

COB - BOSAIR FORM

07/08/2026 9:38 AM (MST)



BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number: SC PO SC2400001231, SC2400001232, SC2400001233

Award Type:	Award
BOSAIR Activity:	Board Meeting Request
Requested Board Meeting Date:	07/28/2026
Supplier / Customer / Grantor / Subrecipient:	Granite Construction Co. Calmat Co. dba Vulcan Materials-Western Division Pavement Sealants & Supply, Inc.
Project Title / Description:	Asphaltic Concrete
Purpose:	Amendment of Award: Supplier Contract No. SC2400001231, SC2400001232, SC2400001233, Amendment No. 08. This Amendment extends the term of the contract commencing on 08/14/2026 and terminating on 09/07/2026, to provide access to asphaltic concrete materials and supplies until award of the next contract anticipated on 09/08/2026. No additional funds are needed. Administering Department: Transportation.
Procurement Method:	Other
Insert additional Procurement Method info, if applicable:	Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 06/22/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$1,085,000.00 (including sales tax) with four (4) one-year renewal options. On 08/03/2022, the Procurement Director approved Amendment No. 01, which extended the termination date to 08/13/2023, added the shared annual award amount of \$1,085,000.00 for a cumulative not-to-exceed contract amount of \$2,170,000.00, and approved a 17.9% price increase for Pavement Sealants & Supply, Inc. Three (3) renewal options remained. On 09/22/2022, the Procurement Director approved Amendment No. 02, which approved a 6.35% average price increase on contract lines 1 and 3 for Granite Construction Co. No additional funds were required. On 09/27/2022, the Procurement Director approved Amendment No. 03, which corrected Amendment 02 to approve a 15.96% average price increase on contract lines 1 and 3 for Granite Construction. No additional funds were required. On 06/22/2023, the Procurement Director approved Amendment No. 04, which extended the termination date to 08/13/2024 and added the Forced Labor of Ethnic Uyghurs provision to the contract pursuant to A.R.S. § 35-394. No additional funds were required. Two (2) renewal options remained.

DocuSign Envelope ID: C6BAE28C-C413-841C-8265-1027A68D629D

On 04/23/2024, the Procurement Director approved Amendment No. 05, which approved a 18.8% average increase in price for Granite Contruction Co. and a 25.8% average increase in price for Calmat Co. dba Vulcan Materials-Western Division on Group 2 Bulk Mix commodities. No additional funds were required.

On 05/20/2024, the Procurement Director approved Amendment No. 06, which extended the termination date to 08/13/2025 and added a partial shared annual award amount of \$542,500.00 for a cumulative not-to-exceed contract amount of \$2,712,500.00. One (1) renewal option remained.

On 08/07/2025, the Procurement Director approved Amendment No. 07, which extended the termination date to 08/13/2026, added the shared annual award amount of \$1,085,000.00 for a cumulative not-to-exceed contract amount of \$3,797,500.00 and pursuant to Pima County Procurement Code 11.40.030, appended the Heat Injury and Illness Prevention and Safety Plan provision to the contract.

PRCUID: 409287

Attachments: Supplier Contracts.

Program Goals/Predicted Outcomes:	Secure multiple contracts to provide asphaltic concrete from various sources that comply with standards published in Pima Association of Governments (PAG) Standard Specifications and Details for Public Improvements.
Public Benefit and Impact:	Safer and better maintained highways and streets throughout Pima County using quality project materials.
Strategic Plan Pillar	Infrastructure & Growth
Support of Prosperity Initiative:	N/A
Provide information that explains how this activity supports the selected Prosperity Initiatives	N/A
Metrics Available to Measure Performance:	Department will monitor on-time delivery and billing to ensure contract compliance.
Retroactive:	NO

Amendment / Revised Award Information	
Record Number: SC PO SC2400001231, SC2400001232, SC2400001233	
Document Type:	SC
Department Code:	PO
Contract Number:	SC2400001231, SC2400001232, SC2400001233
Amendment Number:	8
Commencement Date:	08/14/2026

Termination Date: 09/07/2026

Supplier / Subrecipient
Headquarters Location
Granite Construction Co. (Headquarters: Watsonville, CA)
Calmat Co. dba Vulcan Materials-Western Division (Headquarters: Birmingham, AL)
Pavement Sealants & Supply, Inc. (Headquarters: Albuquerque, NM)

* Headquarters information is not a consideration for awards

Is the Termination Date new? YES

Classification: Expense

Adjust Level: No change

Prior Contract Number (If Applicable): MA-PO-21-192

Amount This Amendment:

\$0.00

Funding Source(s) required: Transportation Ops Fund, Flood Control Ops Fund

Funding from General Fund? NO

Contract is fully or partially funded with Federal Funds? NO

Contract is fully or partially funded with Non-Federal Grant Funds? NO

Department: Procurement

Name: Mark Koskiniemi

Telephone: 5207243760

Add GMI Department Signatures No

Division Manager/Procurement Officer Signature: *Ana Wilber* Date: 7/8/2026 | 2:37 PM MST

Procurement Director Signature: *Bruce Collins* Date: 7/8/2026 | 2:39 PM MST

Department Director Signature: *Kaplan* Date: 7/9/2026 | 7:07 AM MST

Deputy County Administrator Signature: *Cooper* Date: 7/13/2026 | 10:33 AM MST

County Administrator Signature: *Gur* Date: 7/13/2026 | 10:34 AM MST

PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001231- 6
Contract Start Date	08-14-2021
Contract End Date	09-07-2026
Payment Type	Warrant/Check
Buyer	Mark Koskiniemi
Phone Number	+1 (520) 7243760
Email	mark.koskiniemi@pima.gov

Page

1 of 1

Supplier:	Contract Name:
GRANITE CONSTRUCTION COMPANY 585 West Beach Street	Asphaltic Concrete

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (520) 7481862 Email: brian.reitmeyer@gcinc.com Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	1,119,111.64	658,775.44

Contract/Amendment Description:

This Amendment No. 08 extends the term of the contract commencing on 08/14/2026 and terminating on 09/07/2026, to provide access to asphaltic concrete materials and supplies until award of the next contract anticipated on 09/08/2026. No additional funds are needed.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Hot Mix PAG 3, High Volume, 5.5%BM / 0%RAP (Group 2)	Ton	87.24	34329	
2	Hot Mix PAG 2, Low Volume, 5.6%BM / 15%RAP (Group 2)	Ton	86.31	34328	
3	Hot Mix PAG 2, High Volume, 5.3%BM / 15%RAP (Group 2)	Ton	83.08	34325	
4	Freeform	Each	0.00		
5	EZ Street® Cold Mix/50lb bag (Group 1)	Bag	18.90	33953	
6	EZ Street® Cold Mix - Bulk (Group 2)	Ton	169.00	33954	
7	Cold Mix, 7%BM / 0%RAP (Group 2)	Ton	143.39		

This Supplier Contract incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this contract. All transactions and conduct are required to conform to these documents.

PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001232- 7
Contract Start Date	08-14-2021
Contract End Date	09-07-2026
Payment Type	Warrant/Check
Buyer	Mark Koskiniemi
Phone Number	+1 (520) 7243760
Email	mark.koskiniemi@pima.gov

Page

1 of 1

Supplier:	Contract Name:
Calmat Co 1100 E Ajo Way Ste 209	Asphaltic Concrete

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (520) 8060500 Email: allenc@vmcmail.com Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	851,854.43	275,492.15

Contract/Amendment Description:

This Amendment No. 08 extends the term of the contract commencing on 08/14/2026 and terminating on 09/07/2026, to provide access to asphaltic concrete materials and supplies until award of the next contract anticipated on 09/08/2026. No additional funds are needed.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Hot Mix PAG 3 Low Volume, 6.7%BM / 0%RAP, (Group 2)	Ton	91.16	34331	
2	Hot Mix PAG 3 High Volume, 6.2%BM / 0%RAP, (Group 2)	Ton	87.77	34330	
3	Hot Mix PAG 2 Low Volume, 6.7%BM / 0%RAP, (Group 2)	Ton	87.16	34327	
4	Hot Mix PAG 2 High Volume, 5.9%BM / 0%RAP, (Group 2)	Ton	83.54	34326	
5	Freeform	Each	0.00	27464	
6	Cold Mix, 6.0%BM / 0%RAP, (Group 2)	Ton	142.62		

This Supplier Contract incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this contract. All transactions and conduct are required to conform to these documents.

PIMA COUNTY
Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701



Supplier Contract Amendment

Contract Number	SC2400001233- 3
Contract Start Date	08-14-2021
Contract End Date	09-07-2026
Payment Type	Warrant/Check
Buyer	Mark Koskiniemi
Phone Number	+1 (520) 7243760
Email	mark.koskiniemi@pima.gov

Supplier:	Contract Name:
Pavement Sealants & Supply, Inc. Po Box 9703	Asphaltic Concrete

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (505) 2642577 Email: steve@pavementsealants.net Terms: Upon Receipt Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	541,567.08	206,599.68

Contract/Amendment Description:

This Amendment No. 08 extends the term of the contract commencing on 08/14/2026 and terminating on 09/07/2026, to provide access to asphaltic concrete materials and supplies until award of the next contract anticipated on 09/08/2026. No additional funds are needed.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	UPM Cold Asphalt Patch/ 50lb bag (Group 1)	Bag	16.47	33782	
2	Freeform	Each	0.00	27464	

This Supplier Contract incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this contract. All transactions and conduct are required to conform to these documents.



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Award

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 06/22/2021

* = Mandatory, information must be provided

or Procurement Director Award ☐

***Contractor/Vendor Name/Grantor (DBA):**

Granite Construction Co. (Headquarters: Watsonville, CA)

Calmat Co. dba Vulcan Materials-Western Division (Headquarters: Birmingham, AL)

Pavement Sealants & Supply, Inc. (Headquarters: Albuquerque, NM)

***Project Title/Description:**

Asphaltic Concrete

***Purpose:**

Award: Master Agreement No. MA-PO-21-192. This Master Agreement is for an initial term of one (1) year in the shared annual award amount of \$1,085,000.00 (including sales tax) and includes four (4) one-year renewal options.

Administering Department: Transportation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, Solicitation No. IFB-PO-2100093 was conducted. Three (3) responses were received. Award is to the responsive and responsible bidders.

PRCUID: 409287

Attachments: Notice of Recommendation for Award and Master Agreements.

***Program Goals/Predicted Outcomes:**

Secure multiple contracts to provide asphaltic concrete from various sources that comply with standards published in Pima Association of Governments (PAG) Standard Specifications and Details for Public Improvements.

***Public Benefit:**

Safer and better maintained highways and streets throughout Pima County using quality project materials.

***Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

***Retroactive:**

No.

To: COB 5/28/21

Pgs: 6

Vers: 1

Contract / Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 21-192
 Commencement Date: 8/14/21 Termination Date: 8/13/22 Prior Contract Number (Synergen/CMS): _____
☒ Expense Amount: \$* 1,085,000.00 ☐ Revenue Amount: \$ _____

***Funding Source(s) required:** Transportation Ops Fund, Flood Control Ops Fund

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☒ No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? ☐ Yes ☒ No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☒ No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
 Amendment No.: _____ AMS Version No.: _____
 Commencement Date: _____ New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ _____

Is there revenue included? ☐ Yes ☐ No If Yes \$ _____

***Funding Source(s) required:** _____

Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

Grant/Amendment Information (for grants acceptance and awards) ☐ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____

Commencement Date: _____ Termination Date: _____ Amendment Number: _____

☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

***All Funding Source(s) required:** _____

***Match funding from General Fund?** ☐ Yes ☐ No If Yes \$ _____ % _____

***Match funding from other sources?** ☐ Yes ☐ No If Yes \$ _____ % _____

***Funding Source:** _____

***If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?** _____

Contact: Michael Warren, Procurement Officer Michael D. Warren Digitally signed by Michael D. Warren Date: 2021.05.25 07:29:53 -07'00' Ana Wilber Digitally signed by Ana Wilber Date: 2021.05.25 11:54:42 -07'00'

Department: Procurement Terri Spencer Digitally signed by Terri Spencer Date: 2021.05.26 13:19:36 -07'00' Telephone: 724-3730

Department Director Signature/Date: Ana M. Olivares Digitally signed by Ana M. Olivares DN: cn=Ana M. Olivares, o=Pima County, ou=Transportation, email=ana.olivares@pima.gov, c=US Date: 2021.05.27 07:53:45 -07'00'

Deputy County Administrator Signature/Date: C. D. Daulton 5/27/2021

County Administrator Signature/Date: C. D. Daulton 5/28/21
 (Required for Board Agenda/Addendum Items)



BOARD OF SUPERVISORS AGENDA ITEM REPORT

CONTRACTS / AWARDS / GRANTS

01

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: _____

** = Mandatory, information must be provided*

or Procurement Director Award ☒

***Contractor/Vendor Name/Grantor (DBA):**

Granite Construction Co.
Calmat Co. dba Vulcan Materials-Western Division
Pavement Sealants & Supply, Inc.

***Project Title/Description:**

Asphaltic Concrete

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-21-192, Amendment No. 01. This Amendment exercises the annual renewal option to extend the termination date to 08/13/2023, adds the shared annual award amount of \$1,085,000.00 for a cumulative not-to-exceed contract amount of \$2,170,000.00, and approves a 17.9% price increase for Pavement Sealants & Supply, Inc. Three (3) renewal options remain.

Administering Department: Transportation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 6/22/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$1,085,000.00 (including sales tax) with four (4) one-year renewal options.

PRCUID: 409287

Attachments: Master Agreements.

***Program Goals/Predicted Outcomes:**

Secure multiple contracts to provide asphaltic concrete from various sources that comply with standards published in Pima Association of Governments (PAG) Standard Specifications and Details for Public Improvements.

***Public Benefit:**

Safer and better maintained highways and streets throughout Pima County using quality project materials.

***Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

***Retroactive:**

No.

Document Type: _____ Department Code: _____ Contract Number (i.e.,15-123): _____

Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____

☐ Expense Amount: \$* _____ ☐ Revenue Amount: \$ _____

***Funding Source(s) required:**

Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

If Yes, is the Contract to a vendor or subrecipient?

Were insurance or indemnity clauses modified? ☐ Yes ☐ No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☐ No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e.,15-123): 21-192

Amendment No.: 1 AMS Version No.: 8

Commencement Date: 8/14/22 New Termination Date: 8/13/23

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 1,085,000.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required:** Transportation Ops Fund, Flood Control Ops Fund

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

Grant/Amendment Information (for grants acceptance and awards) ☐ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e.,15-123): _____

Commencement Date: _____ Termination Date: _____ Amendment Number: _____

☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

***All Funding Source(s) required:**

***Match funding from General Fund?** ☐ Yes ☐ No If Yes \$ _____ % _____

***Match funding from other sources?** ☐ Yes ☐ No If Yes \$ _____ % _____

***Funding Source:** _____

***If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?**

Contact: Procurement Officer, Michael Warren Digitally signed by Michael Warren Date: 2022.08.01 12:56:25 -07'00' Manager, Ana Wilber Digitally signed by Ana Wilber Date: 2022.08.01 16:30:42 -07'00'

Department: Procurement Director, Terri Spencer Digitally signed by Terri Spencer Date: 2022.08.03 10:33:30 -07'00' Telephone: 724-3730

Department Director Signature/Date: _____

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____
(Required for Board Agenda/Addendum Items)



BOARD OF SUPERVISORS AGENDA ITEM REPORT

CONTRACTS / AWARDS / GRANTS

02

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: _____

** = Mandatory, information must be provided*

or Procurement Director Award ☒

***Contractor/Vendor Name/Grantor (DBA):**

Granite Construction Co.

***Project Title/Description:**

Asphaltic Concrete

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-21-192, Amendment No. 02. This Amendment approves a 6.35% average price increase on contract lines 1 and 3 for Granite Construction Co. No additional funds required at this time.

Administering Department: Transportation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 6/22/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$1,085,000.00 (including sales tax) with four (4) one-year renewal options.

On 8/3/22, the Procurement Director approved Amendment No. 1 which extended the contract termination date to 8/13/23, added the shared annual award amount of \$1,085,000.00 for a cumulative not-to-exceed contract amount of \$2,170,000.00, and approved 17.9% price increase for Pavement Sealants & Supply, Inc. Three (3) renewal options remained.

PRCUID: 409287

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

Secure multiple contracts to provide asphaltic concrete from various sources that comply with standards published in Pima Association of Governments (PAG) Standard Specifications and Details for Public Improvements.

***Public Benefit:**

Safer and better maintained highways and streets throughout Pima County using quality project materials.

***Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

***Retroactive:**

Yes. Contractor missed deadline to request price escalation due to a misunderstanding in the renewal notification process.

Document Type: _____ Department Code: _____ Contract Number (i.e.,15-123): _____

Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____

☐ Expense Amount: \$* _____ ☐ Revenue Amount: \$ _____

***Funding Source(s) required:** _____

Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? ☐ Yes ☐ No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☐ No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e.,15-123): 21-192

Amendment No.: 2 AMS Version No.: 9

Commencement Date: 8/14/22 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required:** Transportation Ops Fund, Flood Control Ops Fund

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

Grant/Amendment Information (for grants acceptance and awards) ☐ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e.,15-123): _____

Commencement Date: _____ Termination Date: _____ Amendment Number: _____

☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

***All Funding Source(s) required:** _____

***Match funding from General Fund?** ☐ Yes ☐ No If Yes \$ _____ % _____

***Match funding from other sources?** ☐ Yes ☐ No If Yes \$ _____ % _____

***Funding Source:** _____

***If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?** _____

Contact: Procurement Officer, Michael Warren Digitally signed by Michael Warren
Date: 2022.09.22 13:59:57 -07'00' Manager, Troy McMaster Digitally signed by Troy McMaster
Date: 2022.09.22 14:03:09 -07'00'

Department: Procurement Director, Terri Spencer Digitally signed by Terri Spencer
Date: 2022.09.22 15:07:23 -07'00' Telephone: 724-3730

Department Director Signature/Date: _____

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____
(Required for Board Agenda/Addendum Items)



BOARD OF SUPERVISORS AGENDA ITEM REPORT

CONTRACTS / AWARDS / GRANTS

03

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: _____

** = Mandatory, information must be provided*

or Procurement Director Award ☒

***Contractor/Vendor Name/Grantor (DBA):**

Granite Construction Co.

***Project Title/Description:**

Asphaltic Concrete

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-21-192, Amendment No. 03. This Amendment corrects Amendment No 2 and approves a 15.96% average price increase on contract lines 1 and 3 for Granite Construction Co. No additional funds required at this time.

Administering Department: Transportation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 6/22/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$1,085,000.00 (including sales tax) with four (4) one-year renewal options.

On 8/3/22, the Procurement Director approved Amendment No. 1 which extended the contract termination date to 8/13/23, added the shared annual award amount of \$1,085,000.00 for a cumulative not-to-exceed contract amount of \$2,170,000.00, and approved 17.9% price increase for Pavement Sealants & Supply, Inc. Three (3) renewal options remained.

On 9/22/22, the Procurement Director approved Amendment No. 2 which approved 6.35% average price increase for Granite Construction Co. No additional funds were required.

PRCUID: 409287

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

Secure multiple contracts to provide asphaltic concrete from various sources that comply with standards published in Pima Association of Governments (PAG) Standard Specifications and Details for Public Improvements.

***Public Benefit:**

Safer and better maintained highways and streets throughout Pima County using quality project materials.

***Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

***Retroactive:**

Yes. Contractor missed deadline to request price escalation due to a misunderstanding in the renewal notification process.

Document Type: _____ Department Code: _____ Contract Number (i.e.,15-123): _____
 Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
☐ Expense Amount: \$* _____ ☐ Revenue Amount: \$ _____

***Funding Source(s) required:**

Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

If Yes, is the Contract to a vendor or subrecipient?

Were insurance or indemnity clauses modified? ☐ Yes ☐ No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☐ No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e.,15-123): 21-192

Amendment No.: 3 AMS Version No.: 10

Commencement Date: 8/14/22 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required:** Transportation Ops Fund, Flood Control Ops Fund

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

Grant/Amendment Information (for grants acceptance and awards) ☐ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e.,15-123): _____

Commencement Date: _____ Termination Date: _____ Amendment Number: _____

☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

***All Funding Source(s) required:**

***Match funding from General Fund?** ☐ Yes ☐ No If Yes \$ _____ % _____

***Match funding from other sources?** ☐ Yes ☐ No If Yes \$ _____ % _____

***Funding Source:** _____

***If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?** _____

Contact: Procurement Officer, Michael Warren Digitally signed by Michael Warren Date: 2022.09.26 16:45:23 -07'00' Manager, Ana Wilber Digitally signed by Ana Wilber Date: 2022.09.27 08:59:54 -07'00'

Department: Procurement Director, Terri Spencer Digitally signed by Terri Spencer Date: 2022.09.27 10:38:01 -07'00' Telephone: 724-3730

Department Director Signature/Date: _____

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____

(Required for Board Agenda/Addendum Items)



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

Amd. No. 4

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date:

** = Mandatory, information must be provided*

or Procurement Director Award: ☒

***Contractor/Vendor Name/Grantor (DBA):**

Granite Construction Co.
Calmat Co. dba Vulcan Materials-Western Division
Pavement Sealants & Supply, inc.

***Project Title/Description:**

Asphaltic Concrete

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-21-192, Amendment No. 4. This Amendment exercises the annual renewal option to extend the termination date to 08/13/2024, and appends the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394. No additional funds are required at this time. Two (2) renewal options remain.
Administering Department: Transportation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 06/22/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$1,085,000.00 (including sales tax) with four (4) one-year renewal options.

On 08/03/2022, the Procurement Director approved Amendment No. 1, which extended the termination date to 08/13/2023 and added the shared annual award amount of \$1,085,000.00 for a cumulative not-to-exceed contract amount of \$2,170,000.00, and approved a 17.9% price increase for Pavement Sealants & Supply, Inc. Three (3) renewal options remained.

On 9/22/22, the Procurement Director approved Amendment No. 2 , which approved a 6.35% average price increase on contracts lines 1 and 3 for Granite Construction Co. No additional funds were required.

On 9/27/22, the Procurement Director approved Amendment No. 3, which corrected Amendment 2 to approve a 15.96% average price increase on contract lines 1 and 3 for Granite Construction Co. No additional funds were required.

PRCUID: 409287

Attachments: Master Agreements.

***Program Goals/Predicted Outcomes:**

Secure multiple contracts to provide asphaltic concrete from various sources which comply with standards published in Pima Association of Governments (PAG) Standard Specifications and Details for Public Improvements.

***Public Benefit:**

Safer and better maintained highways and streets throughout Pima County using quality project materials.

***Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

***Retroactive:**

No.

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
 Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
☐ Expense Amount \$ _____ * ☐ Revenue Amount: \$ _____

***Funding Source(s) required:** _____

Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? ☐ Yes ☐ No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☐ No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 21-192
 Amendment No.: 4 AMS Version No.: 15
 Commencement Date: 8/14/2023 New Termination Date: 08/13/2024
 Prior Contract No. (Synergen/CMS): _____

☒ Expense ☐ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ 0.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required:** Transportation Ops Fund, Flood Control Ops Fund

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

Grant/Amendment Information (for grants acceptance and awards)

☐ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____
 Commencement Date: _____ Termination Date: _____ Amendment Number: _____
☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

***All Funding Source(s) required:** _____

***Match funding from General Fund?** ☐ Yes ☐ No If Yes \$ _____ % _____

***Match funding from other sources?** ☐ Yes ☐ No If Yes \$ _____ % _____

***Funding Source:** _____

***If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?**

Contact: Procurement Officer: Michael Warren Digitally signed by Michael Warren
Date: 2023.06.22 16:43:18 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber
Date: 2023.06.22 16:49:39 -07'00'
 Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer
Date: 2023.06.22 17:17:42 -07'00' Telephone: 520-724-3730

Department Director Signature: _____ Date: _____

Deputy County Administrator Signature: _____ Date: _____

County Administrator Signature: _____ Date: _____



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date:

** = Mandatory, information must be provided*

or Procurement Director Award: ☒

***Contractor/Vendor Name/Grantor (DBA):**

Granite Construction Co.
Calmat Co. dba Vulcan Materials-Western Division

***Project Title/Description:**

Asphaltic Concrete

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-21-192, Amendment No. 05. This amendment approves an 18.8% average increase in price for Granite Construction Co. and a 25.8% average increase in price for Calmat Co. dba Vulcan Materials-Western Division on Group 2 Bulk Mix commodities. No additional funds are required. Administering Department: Transportation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 06/22/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$1,085,000.00 (including sales tax) with four (4) one-year renewal options.

On 08/03/2022, the Procurement Director approved Amendment No. 1, which extended the termination date to 08/13/2023, added the shared annual award amount of \$1,085,000.00 for a cumulative not-to-exceed contract amount of \$2,170,000.00, and approved a 17.9% price increase for Pavement Sealants & Supply, Inc. Three (3) renewal options remained.

On 09/22/2022, the Procurement Director approved Amendment No. 2, which approved a 6.35% average price increase on contract lines 1 and 3 for Granite Construction Co. No additional funds were required.

On 09/27/2022, the Procurement Director approved Amendment No. 3, which corrected Amendment 2 to approve a 15.96% average price increase on contract lines 1 and 3 for Granite Construction Co. No additional funds were required.

On 06/22/2023, the Procurement Director approved Amendment No. 4, which extended the termination date to 08/13/2024 and added the Forced Labor of Ethnic Uyghurs provision to the contract pursuant to A.R.S. § 35-394. No additional funds were required. Two (2) renewal options remained.

This amendment adjusts base prices on bulk commodities to address inflationary pressures not adequately addressed by ADOT Bituminous Indexing.

PRCUID: 409287

Attachments: Master Agreements.

***Program Goals/Predicted Outcomes:**

Secure multiple contracts to provide asphaltic concrete from various sources which comply with standards published in Pima Association of Governments (PAG) Standard Specifications and Details for Public Improvements.

***Public Benefit:**

Safer and better maintained highways and streets throughout Pima County using quality project materials.

***Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

No.

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Amendment No. 5

Document Type:

Department Code:

Contract Number (i.e., 15-123):

Commencement Date:

Termination Date:

Prior Contract Number (Synergen/CMS):

☐ Expense Amount \$

☐ Revenue Amount: \$

*Funding Source(s) required:

Funding from General Fund? ☐ Yes ☐ No If Yes \$ %

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

If Yes, is the Contract to a vendor or subrecipient?

Were insurance or indemnity clauses modified? ☐ Yes ☐ No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☐ No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 21-192

Amendment No.: 5 AMS Version No.: 21

Commencement Date: 05/01/2024 New Termination Date:

Prior Contract No. (Synergen/CMS):

☒ Expense ☐ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ 0.00

Is there revenue included? ☐ Yes ☒ No If Yes \$

*Funding Source(s) required: Transportation Ops Fund, Flood Control Ops Fund

Funding from General Fund? ☐ Yes ☒ No If Yes \$ %

Grant/Amendment Information (for grants acceptance and awards)

☐ Award ☐ Amendment

Document Type:

Department Code:

Grant Number (i.e., 15-123):

Commencement Date:

Termination Date:

Amendment Number:

☐ Match Amount: \$

☐ Revenue Amount: \$

*All Funding Source(s) required:

*Match funding from General Fund? ☐ Yes ☐ No If Yes \$ %

*Match funding from other sources? ☐ Yes ☐ No If Yes \$ %

*Funding Source:

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Procurement Officer: Mark Koskiniemi Digitally signed by Mark Koskiniemi
Date: 2024.04.25 09:14:15 -07'00' Acting Division Manager: Kelsey Braun-Shirley Digitally signed by Kelsey Braun-Shirley
Date: 2024.04.25 12:56:48 -07'00'

Department: Acting Procurement Director: Ana Wilber Digitally signed by Ana Wilber
Date: 2024.04.25 13:02:39 -07'00' Telephone: 520-724-3760

Department Director Signature: Date:

Deputy County Administrator Signature: Date:

County Administrator Signature: Date:



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: Enter date/text.

** = Mandatory, information must be provided*

or Procurement Director Award: ☒

***Contractor/Vendor Name/Grantor (DBA):**

Pavement Sealants & Supply, Inc
Calmat Co dba Vulcan Materials-Western Division
Granite Construction Company

***Project Title/Description:**

Asphaltic Concrete

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-21-192, Amendment No. 06. This Amendment exercises the annual renewal option to extend the termination date to 08/13/2025 and adds a partial shared annual award amount of \$542,500.00 for a cumulative not-to-exceed contract amount of \$2,712,500.00. One (1) renewal option remains. Administering Department: Transportation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 06/22/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$1,085,000.00 (including sales tax) with four (4) one-year renewal options.

On 08/03/2022, the Procurement Director approved Amendment No. 01, which extended the termination date to 08/13/2023, added the shared annual award amount of \$1,085,000.00 for a cumulative not-to-exceed contract amount of \$2,170,000.00, and approved a 17.9% price increase for Pavement Sealants & Supply, Inc. Three (3) renewal options remained.

On 09/22/2022, the Procurement Director approved Amendment No. 02, which approved a 6.35% average price increase on contract lines 1 and 3 for Granite Construction Co. No additional funds were required.

On 09/27/2022, the Procurement Director approved Amendment No. 03, which corrected Amendment 02 to approve a 15.96% average price increase on contract lines 1 and 3 for Granite Construction. No additional funds were required.

On 06/22/2023, the Procurement Director approved Amendment No. 04, which extended the termination date to 08/13/2024 and added the Forced Labor of Ethnic Uyghurs provision to the contract pursuant to A.R.S. § 35-394. No additional funds were required. Two (2) renewal options remained.

On 04/25/2024, the Acting Procurement Director approved Amendment No. 05, which approved a 18.8% average increase in price for Granite Construction Co. and a 25.8% average increase in price for Calmat Co dba Vulcan Materials-Western Division on Group 2 Bulk Mix commodities. No additional funds were required.

PRCUID: 409287

Attachments: Master Agreements.

***Program Goals/Predicted Outcomes:**

Secure multiple contracts to provide asphaltic concrete from various sources which comply with standards published in Pima Association of Governments (PAG) Standard Specifications and Details for Public Improvements.

***Public Benefit:**

Safer and better maintained highways and streets throughout Pima County using quality project materials.

***Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

***Retroactive:**

No.

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type:

Department Code:

Contract Number (i.e., 15-123):

Commencement Date:

Termination Date:

Prior Contract Number (Synergen/CMS):

☐ Expense Amount \$ *

☐ Revenue Amount: \$

*Funding Source(s) required:

Funding from General Fund? ☐ Yes ☐ No If Yes \$ %

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

If Yes, is the Contract to a vendor or subrecipient?

Were insurance or indemnity clauses modified? ☐ Yes ☐ No
If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☐ No
If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 21-192

Amendment No.: 6 AMS Version No.: 24

Commencement Date: 08/14/2024 New Termination Date: 08/13/2025

Prior Contract No. (Synergen/CMS): N/A

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease

Amount This Amendment: \$ 542,500.00

Is there revenue included? ☐ Yes ☒ No If Yes \$

*Funding Source(s) required: Transportation Ops Fund, Flood Control Ops Fund

Funding from General Fund? ☐ Yes ☒ No If Yes \$ % 0.00

Grant/Amendment Information (for grants acceptance and awards)

☐ Award ☐ Amendment

Document Type: Department Code: Grant Number (i.e., 15-123):

Commencement Date: Termination Date: Amendment Number:

☐ Match Amount: \$

☐ Revenue Amount: \$

*All Funding Source(s) required:

*Match funding from General Fund? ☐ Yes ☐ No If Yes \$ %

*Match funding from other sources? ☐ Yes ☐ No If Yes \$ %

*Funding Source:

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Procurement Officer: Mark Koskiniemi Digitally signed by Mark Koskiniemi
Date: 2024.05.17 15:37:02 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber
Date: 2024.05.20 08:00:23 -07'00'

Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer
Date: 2024.05.20 09:46:06 -07'00' Telephone: (520) 724-3760

Department Director Signature: Date:

Deputy County Administrator Signature: Date:

County Administrator Signature: Date:



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: Enter date/text.

** = Mandatory, information must be provided*

or Procurement Director Award: ☒

***Contractor/Vendor Name/Grantor (DBA):**

Pavement Sealants & Supply, Inc.
Calmat Co.
Granite Construction Company

***Project Title/Description:**

Asphaltic Concrete

***Purpose:**

Amendment of Award: Supplier Contract No. SC2400001231, SC2400001232, SC2400001233, Amendment No. 07. This Amendment exercises the annual renewal option commencing on 08/14/2025 and terminating on 08/13/2026, adds the shared annual award amount of \$1,085,000.00 for a cumulative not-to-exceed contract amount of \$3,797,500.00 and pursuant to Pima County Procurement Code 11.40.030, appends the Heat Injury and Illness Prevention Plan provision to the contract. No renewal options remain. Administering Department: Transportation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 06/22/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$1,085,000.00 (including sales tax) with four (4) one-year renewal options.

On 08/03/2022, the Procurement Director approved Amendment No. 01, which extended the termination date to 08/13/2023, added the shared annual award amount of \$1,085,000.00 for a cumulative not-to-exceed contract amount of \$2,170,000.00, and approved a 17.9% price increase for Pavement Sealants & Supply, Inc. Three (3) renewal options remained.

On 09/22/2022, the Procurement Director approved Amendment No. 02, which approved a 6.35% average price increase on contract lines 1 and 3 for Granite Construction Co. No additional funds were required.

On 09/27/2022, the Procurement Director approved Amendment No. 03, which corrected Amendment 02 to approve a 15.96% average price increase on contract lines 1 and 3 for Granite Construction. No additional funds were required.

On 06/22/2023, the Procurement Director approved Amendment No. 04, which extended the termination date to 08/13/2024 and added the Forced Labor of Ethnic Uyghurs provision to the contract pursuant to A.R.S. § 35-394. No additional funds were required. Two (2) renewal options remained.

On 04/25/2024, the Procurement Director approved Amendment No. 05, which approved a 18.8% average increase in price for Granite Construction Co. and a 25.8% average increase in price for Calmat Co. dba Vulcan Materials-Western Division on Group 2 Bulk Mix commodities. No additional funds were required.

On 05/20/2024, the Procurement Director approved Amendment No. 06, which extended the termination date to 08/13/2025 and added a partial shared annual award amount of \$542,500.00 for a cumulative not-to-exceed contract amount of \$2,712,500.00. One (1) renewal option remained.

PRCUID: 409287

Attachments: Supplier Contracts.

***Program Goals/Predicted Outcomes:**

Secure multiple contracts to provide asphaltic concrete from various sources which comply with standards published in Pima Association of Governments (PAG) Standard Specifications and Details for Public Improvements.

Public Benefit.

Safer and better maintained highways and streets throughout Pima County using quality project materials.

***Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

***Retroactive:**

No.

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
☐ Expense Amount \$ _____* ☐ Revenue Amount: \$ _____

*Funding Source(s) required: _____

Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? ☐ Yes ☐ No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☐ No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: SC Department Code: PO Contract Number (i.e., 15-123): SC2400001231, SC2400001232, SC2400001233
Amendment No.: 7 AMS Version No.: N/A
Commencement Date: 08/14/2025 New Termination Date: 08/13/2026
Prior Contract No. (Synergen/CMS): MA-PO-21-192

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease

Amount This Amendment: \$ 1,085,000.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

*Funding Source(s) required: Transportation Ops Fund, Flood Control Ops Fund

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % 0.00

Grant/Amendment Information (for grants acceptance and awards)

☐ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____
Commencement Date: _____ Termination Date: _____ Amendment Number: _____
☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

*All Funding Source(s) required: _____

*Match funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

*Match funding from other sources? ☐ Yes ☐ No If Yes \$ _____ % _____

*Funding Source: _____

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Procurement Officer: Mark Koskiniemi Digitally signed by Mark Koskiniemi
DN: cn=Mark Koskiniemi, email=mark.koskiniemi@pima.gov, c=US
Date: 2025.08.07 19:53:01 -07'00'
Adobe Acrobat version: 2025.001.209/7 Division Manager: Ana Wilber Digitally signed by Ana Wilber
Date: 2025.08.07 09:53:45 -07'00'
Department: Procurement Director: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2025.08.07 10:33:20 -07'00' Telephone: (520) 724-3760

Department Director Signature: _____ Date: _____

Deputy County Administrator Signature: _____ Date: _____