

COB - BOSAIR FORM

07/30/2026 7:56 AM (MST)

Submitted by Jorden.Oliver@pima.gov



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 DOT SC2400001678

Award Type: Contract

BOSAIR Activity: Board Meeting Request

Requested Board Meeting Date: 08/25/2026

Supplier / Customer / Grantor / Subrecipient: Borderland Construction Company, Inc.; Granite Construction Company; iSX Construction LLC; Markham Contracting CO., Inc.; Southern Arizona Paving & Construction Co.; Sunland Asphalt & Construction, LLC; Tucson Asphalt Contractors, Inc.

Project Title / Description: Job Order Contract: Pavement Preservation and Road Repair Program

Purpose: Amendment of Award: Supplier Contract No. SC2400001678, Amendment No. 5. This amendment extends the term of the contract to 09/04/27, increases the shared annual award amount from \$25,000,000.00 to \$35,000,000.00 due to an increase in projects, adds the full annual shared award amount of \$35,000,000.00 for a cumulative not-to-exceed amount of \$110,000,000.00, and increases the maximum Job Order amount from \$2,500,000.00 to \$3,000,000.00 due to an increase in projects and costs escalation. Administering Department: Transportation.

This is an indefinite delivery/indefinite quantity job order contract. Funding sources will be determined at time of project job order. For projects estimated less than \$250,000.00, the department may select a contractor based on availability, specialty or other such basis as the department may determine in its sole discretion. For projects estimated at \$250,000.00 or more, all contractors will be given the opportunity to compete on the basis of cost or cost and schedule through a request for quotation. No individual job order may exceed \$3,000,000.00 including any change orders.

Procurement Method:	Other
Insert additional Procurement Method info, if applicable:	Pursuant to Solicitation for Qualifications No. SFQ-PO-2300016, on 09/05/23, the Board of Supervisors awarded a contract for these services in the amount of \$25,000,000.00 for a contract term of 09/05/23 to 09/04/24. Amendment No. 1 was approved by the Procurement Director, on 08/21/24, to update the project title and contract number to Job Order Contract: Paving Preservation and Road Repair Program and Supplier Contract No. SC2400001678 (formally Job Order Master Agreement: Pavement Preservation and Road Repair Program, MA-PO-24-015), extend the term of the contract to 09/04/25, and add the full annual shared award amount of \$25,000,000.00 for a cumulative not-to-exceed amount of \$50,000,000.00. Amendment No. 2 was approved by the Procurement Director, on 12/12/24, to add the Heat Injury and Illness Prevention and Safety clause to the contract. Amendment No. 3 was approved by the Procurement Director, on 09/04/25, to extend the term of the contract to 09/04/2026 and add the full annual shared award amount of \$25,000,000.00 for a cumulative not-to exceed amount of \$75,000,000.00. Amendment No. 4 was approved by the Procurement Director, on 09/30/25, to add the Cooperative Use of Resulting Agreement clause to the contract. Attachments: Department Memorandum and Amendment No. 5.
Program Goals/Predicted Outcomes:	The Department of Transportation utilizes the Job Order Contractors to quickly and efficiently complete planned preservation and road repair work.
Public Benefit and Impact:	The Job Order Contractors are utilized in an equitable manner and all individual job orders are issued in accordance with the Supplier Contract. In addition, resurfacing the roadways or applying preservation treatments to roadways will deter pavement deterioration and address existing pavement deterioration providing smooth and safe travel for the public.
Strategic Plan Pillar	Public Service
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:	The performance will be measured using the contractor evaluation process outlined in BOS Policy D29.1(E)(I).
Retroactive:	NO

Amendment / Revised Award Information

Record Number: SC DOT SC2400001678

Document Type:	SC
Department Code:	DOT
Contract Number:	SC2400001678
Amendment Number:	5
Commencement Date:	09/05/2026
Termination Date:	09/04/2027
Supplier / Subrecipient Headquarters Location	Borderland Construction Company, Inc. - Tucson, AZ Granite Construction Company - Watsonville. CA iSX Construction LLC - Tucson, AZ Markham Contracting CO., Inc. - Phoenix, AZ Southern Arizona Paving & Construction Co. - Tucson, AZ Sunland Asphalt & Construction, LLC - Phoenix, AZ Tucson Asphalt Contractors, Inc. - Tucson, AZ

* Headquarters information is not a consideration for awards

Is the Termination Date new?	YES
Classification:	Expense
Adjust Level:	Increase
Prior Contract Number (If Applicable):	MA-PO-24-015
Amount This Amendment:	
	\$35,000,000.00
Funding Source(s) required:	Various Funds
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:	Judy Cooper ^{gc}
Telephone:	520-724-3727
Add GMI Department Signatures	No

Division Manager/Procurement Officer Signature: Sabrina Walker SL Date: 8/7/2026 | 8:27 AM MST

Acting
Procurement Director Signature:  Date: 8/7/2026 | 8:28 AM MST

Department Director Signature: Kathleen Department Director Date: 8/7/2026 | 10:20 AM MST

Deputy County Administrator Signature:  Date: 8/8/2026 | 7:25 AM MST

County Administrator Signature:  Date: 8/8/2026 | 7:56 AM MST



MEMORANDUM

DATE: July 28, 2026

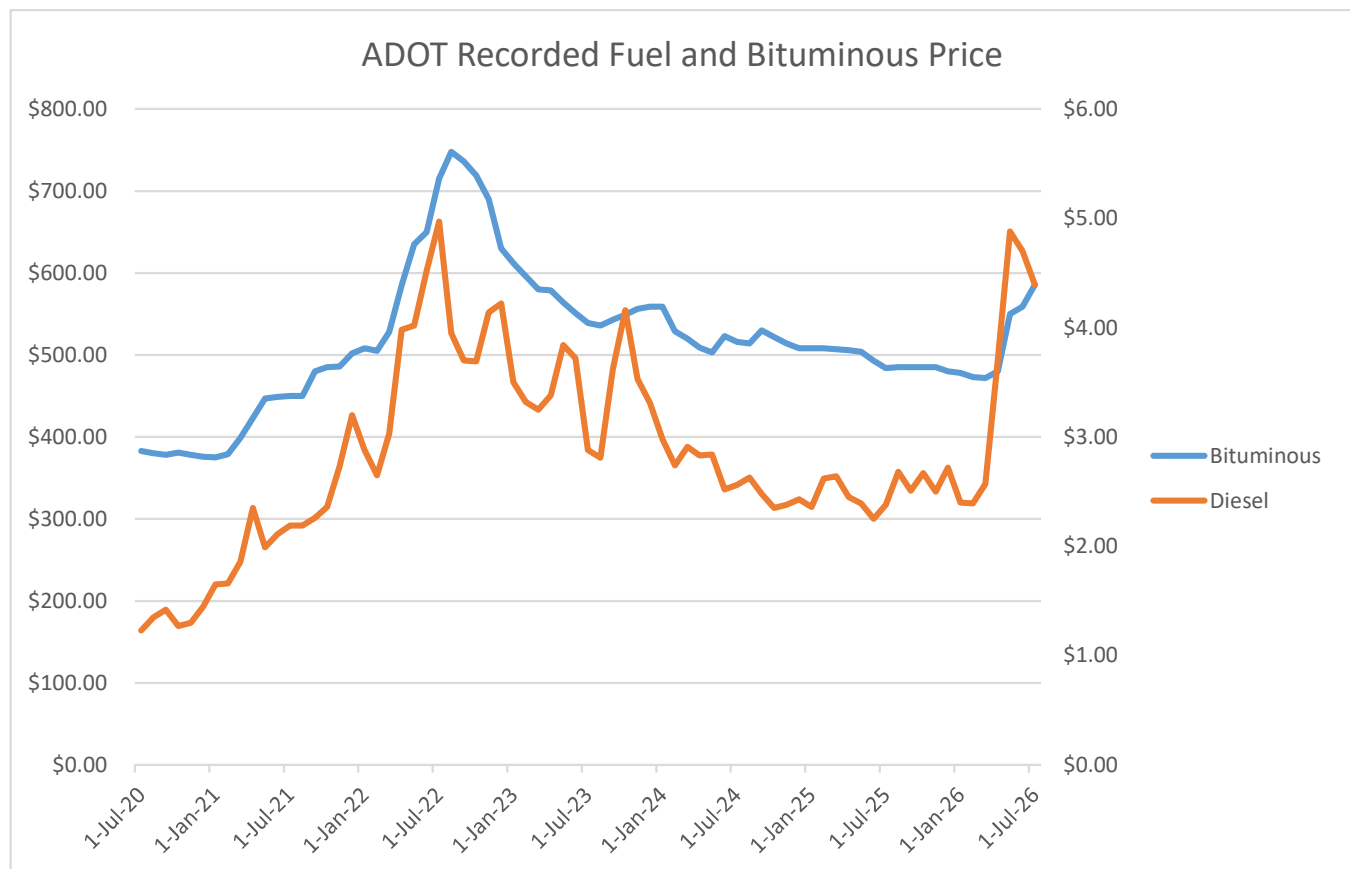
TO: Bruce D. Collins, Procurement Director

FROM: Kathryn Skinner, P.E. – Director

SUBJECT: Contract Amendment Request – SC2400001678

The Department of Transportation (DOT) is requesting an increase to the \$25M annual shared award amount and the \$2.5M maximum individual job order limit for Supplier Contract 2400001678 Contract (JOC) for the Pavement Preservation and Road Repair Program (PPRPP) which relies exclusively on traditional low bid and JOCs for annual delivery.

PPRPP projects are spread throughout the County, making it difficult to assemble reasonable amounts of work into a traditional low bid contract executed as a single project, and JOCs facilitate assembling smaller geographically condensed projects that can be executed efficiently. Given the nature of the work, PPRPP projects are heavily impacted by market fluctuations affecting the prices for bituminous material and diesel fuel. As demonstrated in the Arizona Department of Transportation (ADOT) chart below tracking these commodities, both are experiencing significant fluctuations; directly impacting the amount of work that can be accomplished under the current maximum job order limit for the JOC.



SC2400001678 Amendment
7/28/2026
Page 2

The PPRPP has had very good results and favorable bid prices when combining ADA improvements with pavement repairs, but the current maximum individual job order limit cannot accommodate medium sized subdivisions; necessitating the request to increase the maximum individual job order limit from \$2.5M to \$3M. In FY2023, the Board of Supervisors (BOS) approved a similar request, increasing the individual job order limit to \$3M for that fiscal year due to escalating costs. The current request is also consistent with the limits on construction JOCs for both the Regional Wastewater Reclamation Department and the Regional Flood Control District.

In addition to increasing the maximum individual job order limit, DOT is also requesting to increase the annual shared award amount (originally based on existing needs in September 2023) from \$25M to \$35M. At the time SC2400001678 was initiated, another additional paving Supplier Contract (SC) existed and was utilized by other departments and has since expired without being replaced due to the similar scope of services. Increasing the annual shared award amount is necessary for SC 2400001678 to continue meeting the needs of the PPRPP and the other user departments. The estimated annual usage figures below were established through the historical usage of this SC and conversations with the other departments.

Estimated Average Annual Usage

Project	Estimated Budget
Pavement Preservation	\$30,000,000
Project Design and Construction	\$1,000,000
NRPR – Average annual usage	\$500,000
Other Departments	\$750,000
Totals	\$32,250,000

Thank you for your consideration of this request to increase the maximum individual job order limit to \$3M and the annual shared award amount to \$35M based on current and projected needs.

XAPPROVED / NOT APPROVED

Bruce D Collins Digitally signed by Bruce D Collins
Date: 2026.07.28 16:08:47 -07'00'

Bruce D. Collins, Director - Procurement

PIMA COUNTY DEPARTMENT OF TRANSPORTATION

Project: Job Order Contract: Pavement Preservation and Road Repair Program

Contractors: Borderland Construction Company, Inc.
400 East 38th Street
Tucson, AZ 85713

Granite Construction Company
4115 E. Illinois Street
Tucson, AZ 85714

iSX Construction, LLC
5800 W Arizona Pavillions Dr. #2398
Cortaro, AZ 85652

Markham Contracting Co., Inc.
22820 North 19th Avenue
Phoenix, AZ85027

Southern Arizona Paving & Construction Co.
4102 E Illinois Street
Tucson, AZ 85714

Sunland Asphalt & Construction, LLC
2850 E Valencia Rd.
Tucson, AZ 85726

Tucson Asphalt Contractors, Inc.
2680 E. Valencia Rd., Suite 196
Tucson, AZ 85706

Contract No.: SC2400001678

Amendment No.: 5

Funding: Various Funds

CONTRACT TERM: 09/05/23 - 09/04/24	ORIGINAL CONTRACT AMOUNT:	\$ 25,000,000.00
TERMINATION PRIOR AMENDMENT: 09/04/26	PRIOR AMENDMENT(S):	\$ 50,000,000.00
TERMINATION THIS AMENDMENT: 09/04/27	AMOUNT THIS AMENDMENT:	\$ 35,000,000.00
	REVISED CONTRACT AMOUNT:	\$ 110,000,000.00

SUPPLIER CONTRACT AMENDMENT

The Parties agree to amend the above-referenced contract as follows:

1. Background and Purpose.

- 1.1. Background. On September 5, 2023, County and Contractor entered into the above referenced contract to provide Job Order Contract: Pavement Preservation and Road Repair Program Services.
- 1.2. Purpose. County has a continuing need for job order contractors for these services. County intends to extend the term of the contract to 09/04/27, increase the shared annual award amount from \$25,000,000.00 to \$35,000,000.00 due to an increase in projects, add the full annual shared award amount of \$35,000,000.00 for a cumulative not-to-exceed amount of \$110,000,000.00, and increase the maximum Job Order amount from \$2,500,000.00 to \$3,000,000.00 due to an increase in projects and costs escalation.

2. Basic Terms, Renewals, Extensions and Revisions.

Section 2.1. Initial Term.: This amendment extends the term of the contract to 09/04/27.

Section 2.2. Extension Options.: The amendment increases the annual shared award amount from \$25,000,000.00 to \$35,000,000.00 and adds the full annual shared award amount of \$35,000,000.00 for a cumulative not-to-exceed amount of \$110,000,000.00.

Section 2.3.1.4. No individual Job Order may exceed \$3,000,000.00, including change orders.

3. EXHIBIT C SPECIAL CONDITIONS – MULTIPLE AWARD JOB ORDER CONTRACT - ARTICLE 1(A), paragraph 2, is being revised as follows.

“The Contract Price for each Job Order shall not exceed \$3,000,000.00, including any Change Orders.”

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the Parties.

PIMA COUNTY:

CONTRACTOR:

Chair, Board of Supervisors

Firm Name

Date

Authorized Officer Signature

Print Name and Title

Date

ATTEST:

Clerk of the Board

Date

This contract template has been approved as to form by the Pima County Attorney's Office.

2. Basic Terms, Renewals, Extensions and Revisions.

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PIMA COUNTY:

Chair, Board of Supervisors

Date

ATTEST:

Clerk of the Board

Date

CONTRACTOR:

BORDERLAND CONSTRUCTION COMPANY, INC.

Firm Name



Authorized Officer Signature

GENE RAMIREZ, VICE PRESIDENT

Print Name and Title

August 3, 2026

Date

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PIMA COUNTY:

Chair, Board of Supervisors

Date

ATTEST:

Clerk of the Board

Date

CONTRACTOR:

Granite Construction Company

Firm Name



Authorized Officer Signature

Anthony Alfonso, Operations Manager

Print Name and Title

August 4, 2026

Date

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PIMA COUNTY:

Chair, Board of Supervisors

Date

ATTEST:

Clerk of the Board

Date

CONTRACTOR:

iSX Construction, LLC
Firm Name


Authorized Officer Signature

Andrew Rogers, LLC Manager
Print Name and Title

8/3/2026
Date

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PIMA COUNTY:

Chair, Board of Supervisors

Date

CONTRACTOR:

Markham Contracting CO., Inc.

Firm Name



Authorized Officer Signature

Jennifer M. Gough, CFO

Print Name and Title

8/5/2026

Date

ATTEST:

Clerk of the Board

Date

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PIMA COUNTY:

Chair, Board of Supervisors

Date

ATTEST:

Clerk of the Board

Date

CONTRACTOR:

Southern Arizona Paving + Construction Co.
Firm Name

Authorized Officer Signature

Rocco V. Bene, VP
Print Name and Title

8-03-26
Date

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PIMA COUNTY:

Chair, Board of Supervisors

Date

ATTEST:

Clerk of the Board

Date

CONTRACTOR:

SUNLAND ASPHALT
Firm Name

Ryan Mackey
Authorized Officer Signature

RYAN MACKEY - VP
Print Name and Title

8/1/26
Date

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PIMA COUNTY:

Chair, Board of Supervisors

Date

CONTRACTOR:

Tucson Asphalt Contractors, Inc.

Firm Name

Authorized Officer Signature

Jennifer Niles, President

Print Name and Title

Date

ATTEST:

Clerk of the Board

Date

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