

BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

C Award C Contract C Grant	Requested Board Meeting Date: 05/21/24	
* = Mandatory, information must be provided	or Procurement Director Award:	
*Contractor/Vendor Name/Grantor (DBA):		
Borderland Construction Company, Inc., Hunter Contr	acting Co., SMS Construction, LLC	
*Project Title/Description:		

Job Order Master Agreement: Wastewater Reclamation Facilities Construction Services

*Purpose:

Amendment of Award: Master Agreement No. MA-PO-20-215, Amendment No. Seven (7). This amendment is for a one-time increase in the amount of \$3,000,000.00 for a cumulative not-to-exceed amount of \$43,000,000.00 to address an increase in wastewater reclamation facilities construction projects and rising costs driven by inflation, reduced construction labor and supply chain materials delivery delays. Administering Department: Regional Wastewater Reclamation.

This is an indefinite delivery/indefinite quantity job order master agreement. 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 change orders.

*Procurement Method:

Pursuant to Solicitation for Qualifications No. SFQ-PO-2000021, on 06/23/20, the Board of Supervisors awarded a shared master agreement for these services in an annual amount of \$10,000,000.00 for an agreement term of 07/01/20 to 06/30/21.

Amendment No. One (1) was approved by the Procurement Director, on 06/29/21, to extend the term of the agreement to 06/30/22, add the full annual shared award amount of \$10,000,000.00 for a cumulative not-to-exceed amount of \$20,000,000.00 and removed The Ashton Company, Inc.

Amendment No. Two (2) was approved by the Procurement Director, on 01/14/22, to add a third qualified Job Order Contractor, SMS Construction LLC to the existing Master Agreement.

Amendment No. Three (3) was approved by the Procurement Director, on 06/15/22, to extend the term of the agreement to 06/30/23 and add the full annual shared award amount of \$10,000,000.000 for a cumulative not-to-exceed amount of \$30,000,000.000.

Amendment No. Four (4) was approved by the Procurement Director, on 04/25/23, to add a Non-Disclosure Agreement for Sewerage System Protected Critical Infrastructure Information for each Contractor and add the Forced Labor of Ethnic Uyghurs clause.

Amendment No. Five (5) was approved by the Procurement Director, on 07/07/23, to extend the term of the agreement to 06/30/24 and add the full annual shared award amount of \$10,000,000.00 for a cumulative not-to-exceed amount of \$40,000,000.00.

Amendment No. Six (6) was approved by the Board of Supervisors on 08/21/23, to increase the competition threshold and maximum individual job order threshold from \$150,000.00 to \$250,000.00 and \$2,000,000.00 to \$3,000,000.00 respectively to address an increase in wastewater reclamation facilities construction projects.

Attachments: Amendment No. Seven (7) and Department Memo.

*Program Goals/Predicted Outcomes:

Provides Regional Wastewater Reclamation Department the resources to provide construction related services for the repair, rehabilitation, reconstruction and emergency responses to critical components within the public sewer treatment system.

*Public Benefit:

Provides for the public's health and safety and for permit compliance by ensuring the continued operation and maintenance of wastewater treatment facilities.

*Metrics Available to Measure Performance:

The performance will be measured using the contractor evaluation process as outlined in BOS Policy D29.1 (E).

*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?	s (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 m If Yes, attach Risk's approval.	odified? Yes	No
Vendor is using a Social Security Number If Yes, attach the required form per Admir		[*] No
Amendment / Revised Award Inform	ation	
Document Type: MA	Department Code: PO	Contract Number (i.e., 15-123): <u>20-215</u>
Amendment No.: 7		AMS Version No.: <u>11</u>
Commencement Date: 05/21/24		New Termination Date:
		Prior Contract No. (Synergen/CMS):
	ase C Decrease	Amount This Amendment: \$ 3,000,000.00
Is there revenue included? Yes	s • No If Yes \$	
*Funding Source(s) required: Variou	s Funds	
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: \$	R	evenue Amount: \$
*All Funding Source(s) required:		
*Match funding from General Fund?	C Yes C No If Yes \$_	%
*Match funding from other sources? *Funding Source:	C Yes C No If Yes \$_	<u> </u>
*If Federal funds are received, is fund	ding coming directly from the F	ederal government or passed through other organization(s)?
		Both core to the flows
Contact: Procurement Officer: Jame	S Johnson Digitally signed by James Johnson Date 2024.05.03 08.47.53 -07'00'	Acting Division Manager: Dawn Dargan Description of the colory out the course of the colory out the course of the
Department: Acting Procurement Direction	2 2 2	Telephone: <u>520-724-7465</u>
Department Director Signature:	kson Jenkins	Date: 5/3/2024
Deputy County Administrator Signature:	C-92-61	Date: 5/3/2024
County Administrator Signature:	THE	Date: 5-3-2024



REGIONAL WASTEWATER RECLAMATION DEPARTMENT

201 NORTH STONE AVENUE TUCSON, ARIZONA 85701-1207

JACKSON JENKINS DIRECTOR PH: (520) 724-6500 FAX: (520) 724-9635

April 30, 2024

TO:

James Johnson, Procurement Officer

THRU:

Jackson Jenkins, Director - RWRD

FROM:

Jaime Rivera, Deputy Director - TS&E

Munitiver

SUBJECT: JOMA MA PO 20*215 Annual Contract Limit Increase for RWRD Treatment Projects

Pima County Regional Wastewater Reclamation Department would like to request an increase of \$3,000,000 for the remainder of the current 2023-2024 contract year for JOMA Wastewater Reclamation Facilities Construction Services MA PO 20*215.

Our current maximum annual amount of \$10M for the JOC contract was set in 2020. In the past 2 years, the costs for materials and personnel have escalated substantially due to material and personnel shortages. The Association of General Contractors (AGC) has published an average bid price increase of 19.8% for the 2022 calendar year and similar increases for years 2023 and 2024. The bid price increases, driven by general inflation, reduced construction personnel and supply chain materials delivery delays are negatively impacting the delivery our Treatment assets repairs and rehabilitation program by reducing the amount of work per Job Order and expending the Master Agreement funds faster than originally anticipated.

If approved, the requested increase of \$3,000,000 for the current year will allow for the continued delivery of the program repairs for the ongoing year.

CONCUR:

Jackson Jenkins

4/30/2024

Jackson Jenkins, Director – RWRD

Date

PIMA COUNTY REGIONAL WASTEWATER RECLAMATION DEPARTMENT

PROJECT: JOB ORDER MASTER AGREEMENT:

WASTEWATER RECLAMATION FACILITIES CONSTRUCTION SERVICES

CONTRACTORS: Borderland Construction Company, Inc.

P.O. Box 27406 Tucson, AZ 85726

Hunter Contracting Co. 701 N Cooper Rd. Gilbert, AZ 85233

SMS Construction, LLC

P.O. Box 26744 Tucson, AZ 85726

MASTER AGREEMENT

NO.:

MA-PO-20-215

AMENDMENT NO.: Seven (7)

FUNDING: Various Funds

 CONTRACT TERM: 07/01/20 - 06/30/21
 ORIGINAL CONTRACT AMOUNT: \$ 10,000,000.00

 TERMINATION PRIOR AMENDMENT: 06/30/24
 PRIOR AMENDMENT(S): \$ 30,000,000.00

 TERMINATION THIS AMENDMENT: 06/30/24
 AMOUNT THIS AMENDMENT: \$ 3,000,000.00

 REVISED CONTRACT AMOUNT: \$ 43,000,000.00

MASTER AGREEMENT AMENDMENT

WHEREAS, COUNTY and CONTRACTORS entered into a Master Agreement (Agreement) for these services, as referenced above; and

WHEREAS, COUNTY has an increased need for job order contractors for wastewater reclamation facilities construction services; and

WHEREAS, COUNTY is adding a one-time increase to the agreement in the amount of \$3,000,000.00 to address an increase in wastewater reclamation facilities construction projects and rising costs driven by inflation, reduced construction labor and supply chain materials delivery delays.

NOW, THEREFORE, it is agreed as follows:

1. This amendment is for a one-time increase to the agreement in the amount of \$3,000,000.00 for a cumulative not-to-exceed amount of \$43,000,000.00 with no increase to the shared annual award amount.

Remainder of Page Intentionally Left Blank

All other provisions of the Agreement, not specifically changed by this Amendment, shall remain in effect and binding upon the Parties.			
IN WITNESS WHEREOF, the Parties have	e affixed their signatures to this Amendment on the dates written below.		
APPROVED:	CONTRACTOR:		
Chair, Board of Supervisors	Contractor Name		
Date	Authorized Officer Signature		
	Printed Name and Title		
ATTEST:	Date		
Clerk of the Board			
Date			

All other provisions of the Agreement, not specifically changed by this Amendment, shall remain in effect and binding upon the Parties.				
IN WITNESS WHEREOF, the Parties have	e affixed their signatures to this Amendment on the dates written below.			
APPROVED:	CONTRACTOR:			
Chair, Board of Supervisors	BORDERLAND CONSTRUCTION COMPANY, INC. Contractor Name			
Date	Authorized Officer Signature AL HEIMPEL, VICE PRESIDENT Printed Name and Title 05/03/2024			
ATTEST:	Date			
Clerk of the Board				
Date				

All other provisions of the Agreement, not specifically changed by this Amendment, shall remain in effect and be binding upon the Parties.				
IN WITNESS WHEREOF, the Parties have affixed their signatures to this Amendment on the dates written below.				
APPROVED:	CONTRACTOR:			
	Hunter Contracting Co			
Chair, Board of Supervisors	Contractor Name			
Date	Authorized Officer Signature			
	Chuck English, President			
	Printed Name and Title			
	5/6/2024			
ATTEST:	Date			
Clerk of the Board				
Date	-			

All other provisions of the Agreement, not specifically changed by this Amendment, shall remain in effect and be binding upon the Parties.

IN WITNESS WHEREOF, the Parties have affixed their signatures to this Amendment on the dates written below.

APPROVED:	CONTRACTOR:
	SMS Construction, LLC
Chair, Board of Supervisors	Contractor Name
Date	Authorized Officer Signature
	Shawn Silvester, President
	Printed Name and Title
	5/4/24
ATTEST:	Date
Clerk of the Board	
Date	