



PURCHASING DIVISION REPORT

September 21, 2016

AWARDING OF BIDS & PROPOSALS:

1. IFB 160222 – Public Recycling Service – Recommend Right Away Disposal be awarded the contract for a term of one (1) base term (September 21, 2016 through September 20, 2018) with three (3) optional annual renewals. The estimated annual spend on this service is \$50,400.00. This contract is used Countywide.

CONTRACT RENEWALS:

1. PC-120317 – Veterinary Services – Recommend approval of modification #4 to exercise the 4th annual renewal with Altered Tails Barnhart Clinic, Animal Medical Center of Casa Grande, Ironwood Animal Hospital, Maricopa Animal Hospital, Mobile Animal Surgical Hospital, Purrfurred Pets and Small Animal Clinic. The term of the renewal is October 17, 2016 through October 16, 2017, with no option periods remaining. The County spent approximately \$45,000 on this service in the previous year of the contract. This contract is used by Animal Control and PCSO.

PUBLIC WORKS CONTRACT CHANGE ORDER:

1. Contract EC14-006 – Maricopa Casa Grande Hwy Santa Cruz Wash Crossing Improvements – Recommend approval of additional scope of work and contract time extension as stated in change order request no. 3 for NGU Contracting Inc. The change order amount is \$167,092.65.

SOLE SOURCE PROCUREMENT OVER \$100,000:

The Board is requested to approve the following purchase request per Pinal County Procurement Code section PC1-341 governing sole source purchases over \$100,000:

<u>REQ#</u>	<u>AMOUNT</u>	<u>SUPPLIER</u>	<u>ITEM</u>	<u>DEPT.</u>
1. 104679	\$241,275.00	Bearcat Manufacturing	Bearcat 2016 CRC Tandem Chip Spreader	Fleet



TO: Pinal County Board of Supervisors

FROM: Krystle Sigman
Buyer II
Pinal County Finance Department

DATE: September 21, 2016

RE: Award of IFB -160222 Public Recycling Service

Bids were opened and read on Tuesday, August 23rd, 2016 at 2:15 PM.

Bidders:

Right Away Disposal

It is recommended that the Board of Supervisors approve the award of IFB-160222 Public Recycling Service to Right Away Disposal. Right Away Disposal was the only Supplier to submit a response to the Invitation for Bid. The submitted proposal was deemed responsive, and the Supplier associated with the proposal was deemed responsible. The estimated annual expense for this award is \$50,000. The term of the proposed contract is from September 21, 2016 through September 20, 2018, with 3 one-year optional renewals.

At this time the Board is also requested to authorize the Director of Finance to approve and sign resulting purchase orders and related administrative documents.

Respectfully submitted,

Krystle Sigman
Buyer II

Attachment:

Evaluation and Award Determination and Tab Sheet for IFB-160222
Offer and Acceptance Form from Right Away Disposal



September 21, 2016

IFB 160222 Public Recycling Service Evaluation and Award Determination

In accordance with the Pinal County Procurement Code, the Pinal County Purchasing Division has determined the following to be most advantageous to the County based on the evaluation criteria set forth in the solicitation.

	Mixed Recycle	White Goods	Green Waste
Supplier	6-yr	6-yr	6-yr
Right Away Disposal	\$75/mo	No Bid	No Bid
	20-yr	20-yr	20-yr
	Various rates provided	No Bid	No Bid

White Goods and Green Waste did not receive any bids for service. Any questions regarding the outcome of this Solicitation or resultant contracts may be directed to Procurement Officer Krystle Sigman.

Krystle Sigman
Buyer II
Pinal County Finance Department
Purchasing Division
520-866-6265
Krystle.Sigman@pinalcountyz.gov



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Offer and Acceptance

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

OFFER AND ACCEPTANCE FORM

TO PINAL COUNTY:

The undersigned hereby offers and agrees to furnish the material, service, or construction in compliance with all terms, conditions, specifications, and amendments in the Solicitation.

President

Authorized Signature

Title

Jeremy Takas

August 22, 2016

Printed Name

Date

Right Away Disposal (RAD)

480.983.9100

Company Name

Telephone

3755 South Royal Palm Road, Apache Junction, Arizona, 85119

Address

City, State, Zip

For clarification of this offer, contact:

Name: Jeremy Takas

Phone: 480.983.9100

Fax: 480.983.9102

Email: Jeremy@RADservices.com

ACCEPTANCE OF OFFER (For Pinal County Use Only)

The offer is hereby accepted and the Responder is now bound to sell or provide the materials, services, or construction as indicated by the Purchase Order or Notice of Award and based upon the solicitation, including all terms, conditions, specifications, amendments, etc. and the Offer as accepted by Pinal County.

The contract is for: *Public Recycling Service*

This contract shall henceforth be referenced to as Contract No. **IFB 160222**. The Offeror is cautioned not to commence any billable work or to provide any material or service under this contract until Offeror receives an executed purchase order or notice to proceed.

Awarded this 21st day of September 2016.

Todd House
Name (Print)

Chairman
Title

Signature

Approved as to form:

Pinal County Attorney's Office



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Offer and Acceptance

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

OFFER AND ACCEPTANCE FORM – Page 2

By signing the previous page of the Offer and Acceptance Form, Responder certifies:

- A. The submission of the bid did not involve collusion or other anti-competitive practices.
- B. The Responder shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246.
- C. The Responder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Submittal.
- D. The Responder certifies that it complies with Executive Order 12549 related to Federal Government Debarment and Suspension (see 4-7)
- E. The Responder certifies that the individual signing the bid is an authorized agent for the Responder and has the authority to bind them to the contract.

Bright Away Disposal
Company Name

[Handwritten Signature]
Authorized Signature



P I N A L • C O U N T Y

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IFB 160222

Public Recycling Service



Right Away Disposal

Bid Submission

August 22, 2016

ORIGINAL



RAD Waste & Recycling

Headquarters

3755 South Royal Palm Road
Apache Junction, Arizona 85119
office | 480.983.9100
fax | 480.983.9102

RAD Landfill

22316 South Harmon Road
Florence, Arizona 85132

RAD Phoenix Operations

3000 South 19th Avenue
Phoenix, Arizona 85009

RAD Waste & Recycling Center

Maricopa Operations

46250 West McDavid Road
Maricopa, Arizona 85139

EPAID - AZR000507335
USDOT - 1682029

Emergency 24-Hour
480.980.1306

Service Communities

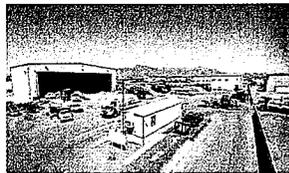
Town of Queen Creek
Town of Florence
City of Tolleson
City of Globe
Town of Eloy

RADServices.com

Right Away Disposal (RAD) is the largest privately owned, full-service provider of waste collection, removal, hauling, recycling, portable toilets and landfill services for municipalities, communities and commercial businesses in Arizona. With headquarters in Apache Junction, locations in Phoenix, Tucson and Maricopa, state-of-the-art technology and equipment, and an impressive transportation fleet, we're poised and ready to help customers across the entire waste stream — saving you time, effort and money while reducing your company's environmental impact. It's also what separates RAD as a leader in this industry, our business model is always flexible and evolving, which allows us to build meaningful, long-term relationships with our customers — relationships that are based on quantifiable results.

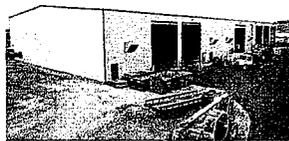
Services Provided

Residential Waste and Recycling, Roll Off. Commercial Waste and Recycling, Toilets, Landfill and Statewide Asbestos Disposal



East Valley Transfer Station and Corporate Campus - Apache Junction

Our original facility and corporate headquarters makes Apache Junction a special place for us. Suitably located in the fast-growing East Valley, RAD's multifunctional facility is designed to fulfill the increasing growth of companies, communities and municipalities with comprehensive waste and recycling services.



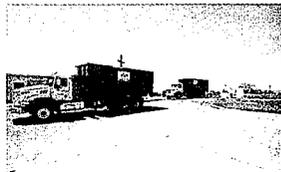
RAD Recycling Center - Apache Junction

The 30,000 sq. ft. state-of-the-art facility is Pinal County's only Material Recovery Facility (MRF). This facility addresses the growing regional demands for sustainability through the reuse and recycling of a large number of materials, mostly collected through single-stream curbside programs.



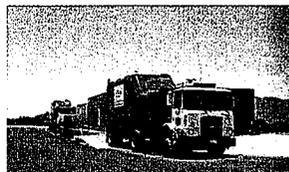
West Valley Transfer Station - Phoenix

Newly opened in 2016, the West Valley, six-plus acre, campus has already made a great impact in meeting the growing market demands and increasing RAD's footprint to further enhance service for customers in Phoenix and West Metro communities.



Waste and Recycling Center - Maricopa

RAD Maricopa is a joint-city partnership to reduce the amount of recyclable materials going to landfill and eliminate waste discarded in neighboring desert land. The Facility is dedicated to the community of Maricopa, it offers the safest disposal of construction, landscape and household solid waste, in addition to green-friendly alternatives in recycling.



The RAD Regional Landfill

Florence

The RAD Regional Landfill located between Phoenix and Tucson is instrumental in how waste is appropriately handled and disposed. The 500 acre landfill meets and exceeds all subtitle D regulations, set by state and federal guidelines, for proper and environmentally safe waste disposal. Possessing a landfill is significant in the waste industry, it provides flexibility and cost saving options for our customers. In addition to the landfill, RAD's Tucson base operations are located within the campus.



RAD Waste & Recycling
 Headquarters
 3755 South Royal Palm Road
 Apache Junction, Arizona 85119
 office | 480.983.9100
 fax | 480.983.9102

RAD Landfill
 22316 South Harmon Road
 Florence, Arizona 85132

RAD Phoenix Operations
 3000 South 19th Avenue
 Phoenix, Arizona 85009

**RAD Waste & Recycling Center
 Maricopa Operations**
 46250 West McDavid Road
 Maricopa, Arizona 85139

RADservices.com

List of Reference

Customer and Municipality References

Municipality and Community Related Residential Waste and Recycling



Town of Queen Creek
 Ramona G. Simpson
Environmental Programs Supervisor | phone: 480-358-3831



Town of Florence
 Jess Knudson
Assistant Town Manager | phone: 520-868-7541

Pecan Creek South Community
 Rahul Bratt
Community Manager | phone: 602-906-4908



JOHNSON RANCH

Johnson Ranch Community - Service 2012 - Current - Waste and Recycling
Renewed Service for Five Additional Years in October 2015
 Kristine Nau, CAAM
Community Manager | phone: 480.987.8073 | email: knau@ccmcnet.com



mesa·az

City of Mesa - Service 2014 - Current - Waste and Recycling Processing Services
 Patrick Murphy
Deputy Solid Waste Director | phone: 480.644.2423



PINAL COUNTY

Pinal County - Service 2012 - Current - Community Waste and Recycling Processing Services
 Louis M. Andersen
Public Works Director | phone: 480.644.2423

Event Related Portable Toilets and Waste Services



Country Thunder Music Festivals
 Butch Martin, *Promoter*
 office: 785.236.5559 | cell: 715.832.2832 | email: swags3074@att.net



THE WORLD'S GREATEST COLLECTOR CAR AUCTIONS™

Barrett-Jackson Auction Company, LLC
 Casey McDonald, *Event Services Director*
 cell: 480.216.3967 | office: 480.421.6694 | email: cm@eventmgmt.net



Southern Arizona Arts and Cultural Alliance
 Jonas Hunter, *Special Events Director*
 office: 520.797.3959 X2 | email: jonas@saaca.org



Wild Horse Pass Motorsports Park
 Kevin Cullens, *Facilities Director - 3 year sponsorship*
 office: 623.764.4223



City of Phoenix

City of Phoenix
 Edith Barrera, *Procurement Division - Contract*
 office: 602.254.2406



The University of Arizona
 Shawn Bailey, *Assistant Director - Event Operations*
 phone: 585.451.4047 | email: Ckval63@arizona.edu



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Addendum Acknowledgement Form

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

ADDENDUM ACKNOWLEDGEMENT FORM

Solicitation Addendums are posted on the Pinal County website at the following address:
<http://pinalcountyz.gov/Purchasing/Pages/CurrentSolicitations.aspx>. It is the responsibility of the Responder to periodically check this website for any Solicitation Addendum.

This page is used to acknowledge any and all addendums that might be issued. Any addendum issued within five days of the solicitation due date, will include a new due date to allow for addressing the addendum issues. Your signature indicates that you took the information provided in the addendums into consideration when providing your complete response.

Please sign and date:

ADDENDUM NO. 1 Acknowledgement


Signature

8-17-16
Date

ADDENDUM NO. 2 Acknowledgement

Signature

Date

ADDENDUM NO. 3 Acknowledgement

Signature

Date

If no addendums were issued, indicate below, sign the form and return with your response.

Firm

Authorized Signature



PINAL COUNTY
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IFB 160222
Public Recycling Service

Response Form 1

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Responder Name: Right Away Disposal

Responders shall complete the following Response Form, indicating their responses in the spaces provided. Additional pages may be added so long as they are clearly referenced in the spaces provided.

Acceptability of Responses

Offers that do not include fully completed copies of Response Forms 1 and 2 may cause the entire offer to be deemed unacceptable and therefore non-responsive. Forms with incomplete or unacceptable responses will also be considered non-responsive

1 Capacity of Offeror

1.1. Responder shall provide:

1.1.1 Name, Title and email address of Primary Responder

Jeremy Takas

President

Jeremy@RADservices.com

1.1.2 Address, phone, fax and email address of Primary Servicing Office

3755 South Royal Palm Road

Apache Junction, Arizona 85119

Main: 480.983.9100 Fax: 480.983.9102

1.1.3 Location of recycling facility(ies) and days/hours of operation.

3755 South Royal Palm Road

Apache Junction, Arizona 85119

Monday to Friday – 8:00 a.m. to 4:00 p.m.

1.1.4 List of accepted recyclable materials.

See “Acceptable Recyclable Materials” on last page of this RFP Submittal

1.2 Responder shall provide general background information regarding their company. Responder shall describe their overall experience in the industry relative to the services offered.

See “Introduction” Section within this RFP Submittal



PINAL COUNTY
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IFB 160222
Public Recycling Service
Response Form 2
REVISED AUGUST 8, 2016

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Responder Name: Right Away Disposal

Responders shall complete the following Response Form, indicating their responses in the spaces provided. Additional pages may be added so long as they are clearly referenced in the spaces provided.

Acceptability of Responses

Offers that do not include fully completed copies of Response Forms 1 and 2 may cause the entire offer to be deemed unacceptable and therefore non-responsive. Forms with incomplete or unacceptable responses will also be considered non-responsive

2 Pricing

2.1 Responder shall enter a monthly price per container to service collection sites. Please reference Exhibit 1 for container and service details for each location.

	Mixed Recycle	White Goods	Green Waste
6 yd Container	\$75.00	*TBD	*TBD
20 yd Container	See Below	*TBD	*TBD

***Due to the unknown profile of material and current collection process RAD will need more information to effectively bid on both White and Green Waste programs.**

20 yd price breakdown per service

Dudleyville - \$350.00

Mammoth - \$425.00

Kearny - \$300.00

Note:

20 yd roll off container only available for San Manuel and Maricopa locations, no 6yd service.

Fee for service is \$350.00 – per service

Any locations not listed on “Exhibit 1 – Recycling Locations – Revised August 8th, 2016 – Current Recycling Collection Sites” document will be quoted and reviewed on a case-by-case basis.



To: Board of Supervisors

From: Elizabeth Zink, Contracts Coordinator

Date: September 21, 2016

Re: PC-120317 Veterinary Services

The purpose of this modification is to extend the term of Pinal County's Veterinary Services contract with:

Altered Tails Barnhart Clinic
Animal Medical Center of Casa Grande
Ironwood Animal Hospital
Maricopa Animal Hospital
Mobile Animal Surgical Hospital
Purrfurred Pets
Small Animal Clinic

This will be the fourth option period, from October 17, 2016 through October 16, 2017. There are no option periods remaining.

The County has spent approximately \$45,000 with these suppliers in the last fiscal year. It is anticipated that the same amount will be spent in the coming year of the contract.

The Board is also requested to authorize the Finance Director to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remained unchanged.

Respectfully submitted,


Elizabeth Zink, CPPB
Contracts Coordinator

	<p>CONTRACT: PC-120317</p> <p>Veterinary Services</p>	<p>Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132</p>
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MODIFICATION OF CONTRACT

Modification Number: (M05)

Modification Type: Bilateral Unilateral

Description:

The purpose of this modification is to extend the term of the contract for its 4th option year.

In accordance with Pinal County Contract PC-120317 entered into on October 7, 2015 between Altered Tails Barnhart Clinic and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 4th option year, October 17, 2016 through October 16, 2017.

All other terms and conditions of the Contract remain unchanged.

County:

NAME AND TITLE OF SIGNER: Todd House, Chairman Board of Supervisors	
SIGNATURE:	DATE: 9/21/16

	<p>CONTRACT: PC-120317</p> <p>Veterinary Services</p>	<p>Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132</p>
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MODIFICATION OF CONTRACT

Modification Number: (M05)

Modification Type: Bilateral Unilateral

Description:

The purpose of this modification is to extend the term of the contract for its 4th option year.

In accordance with Pinal County Contract PC-120317 entered into on October 17, 2012 between Animal Medical Center of Casa Grande and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 4th option year, October 17, 2016 through October 16, 2017.

All other terms and conditions of the Contract remain unchanged.

County:

NAME AND TITLE OF SIGNER:	
Todd House, Chairman Board of Supervisors	
SIGNATURE:	DATE: 9/21/16

	<p>CONTRACT: PC-120317</p> <p>Veterinary Services</p>	<p>Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132</p>
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MODIFICATION OF CONTRACT

Modification Number: (M05)

Modification Type: Bilateral Unilateral

Description:

The purpose of this modification is to extend the term of the contract for its 4th option year.

In accordance with Pinal County Contract PC-120317 entered into on October 17, 2012 between Ironwood Animal Hospital and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 4th option year, October 17, 2016 through October 16, 2017.

All other terms and conditions of the Contract remain unchanged.

County:

NAME AND TITLE OF SIGNER:	
Todd House, Chairman Board of Supervisors	
SIGNATURE:	DATE: 9/21/16

 <p>PINAL COUNTY <i>wide open opportunity</i></p>	<p>CONTRACT: PC-120317</p> <p>Veterinary Services</p>	<p>Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132</p>
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MODIFICATION OF CONTRACT

Modification Number: (M05)

Modification Type: Bilateral Unilateral

Description:

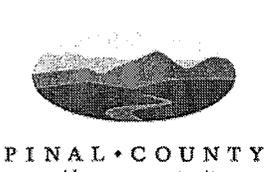
The purpose of this modification is to extend the term of the contract for its 4th option year.

In accordance with Pinal County Contract PC-120317 entered into on October 17, 2012 between Maricopa Animal Hospital and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 4th option year, October 17, 2016 through October 16, 2017.

All other terms and conditions of the Contract remain unchanged.

County:

NAME AND TITLE OF SIGNER:	
Todd House, Chairman Board of Supervisors	
SIGNATURE:	DATE: 9/21/16

	<p>CONTRACT: PC-120317</p> <p>Veterinary Services</p>	<p>Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132</p>
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MODIFICATION OF CONTRACT

Modification Number: (M05)

Modification Type: Bilateral Unilateral

Description:

The purpose of this modification is to extend the term of the contract for its 4th option year.

In accordance with Pinal County Contract PC-120317 entered into on October 17, 2012 between Mobile Animal Surgical Hospital and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 4th option year, October 17, 2016 through October 16, 2017.

All other terms and conditions of the Contract remain unchanged.

County:

NAME AND TITLE OF SIGNER:	
Todd House, Chairman Board of Supervisors	
SIGNATURE:	DATE: 9/21/16

 PINAL COUNTY <i>wide open opportunity</i>	CONTRACT: PC-120317 Veterinary Services	Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132
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MODIFICATION OF CONTRACT

Modification Number: (M05)

Modification Type: Bilateral Unilateral

Description:

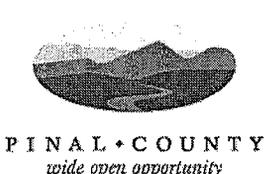
The purpose of this modification is to extend the term of the contract for its 4th option year.

In accordance with Pinal County Contract PC-120317 entered into on December 16, 2015 between Purrfurred Pets and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 4th option year, October 17, 2016 through October 16, 2017.

All other terms and conditions of the Contract remain unchanged.

County:

NAME AND TITLE OF SIGNER: Todd House, Chairman Board of Supervisors	
SIGNATURE:	DATE: 9/21/16

	<p>CONTRACT: PC-120317</p> <p>Veterinary Services</p>	<p>Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132</p>
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MODIFICATION OF CONTRACT

Modification Number: (M05)

Modification Type: Bilateral Unilateral

Description:

The purpose of this modification is to extend the term of the contract for its 4th option year.

In accordance with Pinal County Contract PC-120317 entered into on October 17, 2012 between Small Animal Clinic and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 4th option year, October 17, 2016 through October 16, 2017.

All other terms and conditions of the Contract remain unchanged.

County:

NAME AND TITLE OF SIGNER: Todd House, Chairman Board of Supervisors	
SIGNATURE:	DATE: 9/21/16



P I N A L • C O U N T Y
wide open opportunity

TO: Pinal County Board of Supervisors

FROM: Gloria M. Bean Contracts Supervisor
Pinal County Finance Department

DATE: September 21, 2016

RE: **Contract No. EC14-006, Change order no. 3 in the amount of \$167,092.65 for Maricopa Casa Grande Hwy Santa Cruz Wash Crossing Improvements; Project No. 62953157, original contract amount including change orders no. 1 & 2 \$2,566,831.61.**

Original Scope of Work: Project consists of installing a temporary paved detour within Union Pacific Railroad Right-of-Way, constructing 30 each 10'x6' Reinforced Concrete Box Culverts at the Santa Cruz Wash Crossing, installing an all-weather crossing for Murphy Road and Antone Street, including traffic control, mobilization, roadway excavation, subgrade preparation, aggregate base course, hot mix asphalt, guardrail, signing and pavement marking.

This change order includes the following increased scope of work:

- 1) Modify bolted anchor post to bridge deck edge beam for 29 in height of post above pavement surface.
- 2) Additional asphalt quantity used during paving operation.
- 3) Additional structural concrete quantity used during box culvert construction.
- 4) Clear & grub steam bottom & canal mobe.

*A contract time extension request of 47 calendar days is needed to accommodate the above mentioned work items.

Justification:

- 1) The original shop drawing was approved without having asphalt on the bridge deck. Change order no. 1 added 6 inches of asphalt onto the bridge deck. In order to meet current state standard of 29 inch post height from driving surface to top of post, the bolted anchor post needed to be extended to achieve height requirement per current ADOT standard.
- 2) Actual quantity used during paving operation exceeded quantity estimated in contract.
- 3) Actual quantity used during concrete box construction exceeded quantity estimated in contract.
- 4) Extra scope of work not included in contract necessary to provide proper drainage for storm water flows.

Recommend approval of change order no. 3 in the amount of \$167,092.65. The total adjusted contract amount is \$2,733,924.26

Respectfully submitted,

Gloria M. Bean
Contracts Supervisor

Attachments:

1 original change order doc.

FINANCE



PINAL COUNTY
wide open opportunity

PINAL COUNTY DEPARTMENT OF PUBLIC WORKS
CHANGE ORDER NO. 3

Contract Date: April 22, 2015

Contract No. EC14-006

Project Name & Location: Maricopa Casa Grande Hwy Santa Cruz Wash Crossing Improvements

Project No. 62953157

Contractor: NGU Contracting Inc.

Original Contract Amount:	\$2,273,954.70
Change Order No. 1:	\$ 157,344.00
Change Order No. 2:	\$ 135,532.91
Amount this request:	\$ 167,092.65
New Contract Amount:	\$2,733,924.26

Description: This change order includes the following increased scope of work:

- 1) Modify bolted anchor post to bridge deck edge beam for 29 inch height of post above pavement surface.
- 2) Additional asphalt quantity used during paving operation.
- 3) Additional structural concrete quantity used during box culvert construction.
- 4) Clear & grub steam bottom & canal mobe.

*A contract time extension request of 47 calendar days is needed to accommodate the above mentioned work items.

Justification:

- 1) The original shop drawing was approved without having asphalt on the bridge deck. Change order no. 1 added 6 inches of asphalt onto the bridge deck. In order to meet current state standard of 29 inch post height form driving surface to top of post, the bolted anchor post needed to be extended to achieve height requirement per current ADOT standard.
- 2) Actual quantity used during paving operation exceeded quantity estimated in contract.
- 3) Actual quantity used during concrete box construction exceeded quantity estimated in contract.
- 4) Extra scope of work not included in contract necessary to provide proper drainage for storm water flows.

Recommended by: 
Director Department of Public Works

Dated: 8/11/16

This Change Order and Supplemental Agreement made and entered into the date and year entered below between PINAL COUNTY, a political subdivision of the State of Arizona, and NGU Contracting, Inc. Company, an Arizona corporation.

1. The additional work under the above Change Order arising out of the above referenced contract, which has been performed or shall be performed, is agreed to and approved by the parties hereto.
2. All terms and provisions of the above referenced contract shall apply and payment made under said terms.
3. Contract completion time is extended 47 additional calendar days, new completion date 6/30/2016.

IN WITNESS WHEREOF, the parties hereto have executed this Change Order and Supplemental Agreement this

_____ day of _____, 2016.

CHANGE ORDER REQUEST No. 3 FOR BOARD OF SUPERVISOR ACCEPTANCE

PROJECT #:		CONTRACT #:		PROJECT DESCRIPTION:	
62953157		EC14-008		Maricopa Casa Grande Highway Santa Cruz Wash Crossing Improvements	
CONTRACTOR, FOREMAN NAME & # NGU Contracting, Inc. 1009 N. Mudsprings Rd. Payson, Az 85641			NOTICE TO PROCEED DATE: (From PO)	CONTRACT TIME (CALENDAR DAYS)	
Eric Lemnitzer: (602) 882-2017			6/18/2015	350	
ADDITIONAL TIME REQUESTED (CAL DAYS):	ADJUSTED COMPLETION DATE:	This Change Order #3 Amount Requested	ORIGINAL CONTRACT AWARD AMOUNT:	Total Amount Change Orders 1 + 2 + 3	Adjusted Contract Amount Requested:
47	6/30/2016	\$ 187,092.65	\$2,273,954.70	\$459,969.56	\$2,733,924.26
Change Order No 1 Amount:			\$157,344.00		
Change Order No 2 Amount:			\$135,532.91		
DESCRIPTION:					
1. Modify Bolted Anchor Post to Bridge Deck Edge Beam for 29 inch height of post above pavement surface.					
2. Additional Asphalt Quantity Used during paving operation.					
3. Additional Structural Concrete Quantity Used during Box Culvert construction.					
4. Clear & Grub Stream Bottom & Canal Move.					
REASONS:					
1. The original shop drawing was approved without having asphalt on the bridge deck. Change order number one added 6 inches of asphalt onto the bridge deck. In order to meet current state standard of 29 inch post height from driving surface to top of post, the bolted anchor post needed to be extended to achieve height requirement per current ADOT standard.					
2. Actual Quantity Used during paving operation exceeded Quantity Estimated In contract.					
3. Actual Quantity Used during concrete box construction exceeded Quantity Estimated In contract.					
4. Extra scope of work not included in contract necessary to provide proper drainage for storm water flows.					
ITEM NO.	ITEM DESCRIPTION	UNIT COST	UNIT	Estimated QUANTITY For this Change Order	Increased Cost for this Change Order
1	Modify Guardrail Anchor Bolt Assemblies	\$ 19,370.58	LS	1	\$ 19,370.58
13	Additional R 3/4 Asphalt Concrete	\$ 88.00	TON	404.00	\$ 35,552.00
31	Additional Structural Concrete	\$ 249.00	CY	255	\$ 63,495.00
103	Clear & Grub Stream Bottom and Canal Move	\$ 43,725.07	LS	1	\$ 43,725.07
105	REG Warning Sign Panel above Project Bld Quantity - Bld Item	\$ 25.00	SF	6.00	\$ 150.00
107	Additional Hydroseeding requested by AK Chin - Bld Item	\$ 3,000.00	AC	1.60	\$ 4,800.00
Total Amount Change Order No. 3:					\$ 167,092.65
SUBMITTED By: Eric Lemnitzer, NGU		<i>Eric M Lemnitzer</i> Signature			8/5/2016
ACCEPTED: By: Project Manager: John Kraft, P.E.		<i>John F Kraft</i> Signature			8/5/16
ACCEPTED: By: County Engineer: Scott Bender, P.E.		<i>Scott E Bender</i> Signature			



P I N A L • C O U N T Y
Wide open opportunity

**PINAL COUNTY FINANCE
DIVISION OF PROCUREMENT
REQUEST/JUSTIFICATION FOR SOLE SOURCE
PURCHASE
(In Accordance with PC Procurement Code PC1-340, 341, &
342)**

Requestor: Jim Stalter Date: 08/18/2016
Department: Fleet Phone No: 520-866-7037
Suggested Vendor: Bearcat Manufacturing Requisition No: _____

ESTIMATED DOLLAR AMOUNT: \$ 241,275.00
ITEM/SERVICE TO BE PURCHASED: Bearcat 2016/CRC Tandem Chip Spreader

REASON FOR REQUESTING SOLE SOURCE (Check All Applicable):

- Item must match existing equipment because:
Pinal County currently owns a 2002 Bearcat Chip Spreader that was purchased April of 2004. This machine has been very reliable. Our operators and technicians are very familiar with the operation and maintenance of this brand. Therefore this would keep training and down time to a minimum. The Bearcat Chip Spreaders are manufactured in Wickenburg Arizona and they carry a complete line of replacement parts if needed. Being able to get a needed part within a day rather than weeks is very important due to the timeline that Public Works is under to get roads chip sealed. Standardization of these types of equipment is cost effective. With operators already familiar, safety is enhanced and potential accidents are avoided.

Technical characteristics of requested item are essential to our needs because:

Other manufacturers of this type of product or service do not meet our minimum requirements. For Example:

Manufacturer: _____
Reason: _____

Manufacturer: _____
Reason: _____

Manufacturer: _____
Reason: _____

- No other manufacturer of this type of product exists. (attach a signed statement from the vendor)
- Other (includes course-specific material):

REQUESTOR:



PINAL COUNTY
Wide open opportunity

**PINAL COUNTY FINANCE
DIVISION OF PROCUREMENT
REQUEST/JUSTIFICATION FOR SOLE SOURCE
PURCHASE
(In Accordance with PC Procurement Code PC1-340, 341, &
342)**

Signature: [Signature]
Printed Name: Jim Stalter

Date: 08/22/16
Title: Heavy Equipment Fleet Manager

Reviewed and Approved by Department Director:

Signature: [Signature]
Printed Name: Louis Andersen

Date: 8/22/19
Director

BUYER REVIEW & RECOMMENDATION

- Sole source justification is adequate and purchase to be authorized without competitive bidding.
- Sole source justification is inadequate and requisition to be returned to requestor.

REASON: _____

- Sole source justification is inadequate and additional quotation will be solicited or RFP/IFB issued.

BUYER:

Signature: [Signature]

Date: 8/25/16

PROCUREMENT MANAGER:

Signature: [Signature]

Date: 8/26/16

APPROVE / DISAPPROVE:

FINANCE DIRECTOR (under \$100K)

Signature: [Signature]

Date: 8/30/16



P I N A L • C O U N T Y
Wide open opportunity

**PINAL COUNTY FINANCE
DIVISION OF PROCUREMENT
REQUEST/JUSTIFICATION FOR SOLE SOURCE
PURCHASE
(In Accordance with PC Procurement Code PC1-340, 341, &
342)**

BOARD OF SUPERVISORS (\$100K +)

Signature: _____

Chairman

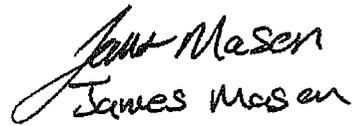
Date: _____

BC-2016/CRC Tandem Chip Spreader

2016 Price List

Base Price (10' to 20') \$230,000

Qty	Options		
0	• 12' to 22' Variable width Tandem Hopper	5,000	-
0	• Tow Bar Package	17,000	-
0	• Tow Bar Capable (included in Tow Bar Package)	1,200	-
1	• Hydraulic Hitch Raise	2,000	2,000
1	• 4 Corner LED Lighting	1,650	1,650
1	• 12 Volt Power Ports	75	75
0	• Vibrators in Boxes	4,000	-
0	• CB Radio	850	-
0	• Tool Boxes	900	-
1	• Front Umbrella Mounts	150	150
0	• Spare Wheel	700	-
0	• Spare Tire	800	-
0	• Spare Parts Kit	3,000	-
0	• Custom Paint	3,000	-
1	• Seat Cover	200	200
1	• Synthetic Oils	1,200	1,200
0	• Vulcanized Belts	2,400	-
1	• Gate Switches On Panel	3,000	3,000
0	• Spray Down Tank With 30 Feet Of Hose	1,500	-
0	• Front Remote Boxes	700	-
1	• Front Remote All Controls Including Belts	3,000	3,000
0	• Air Conditioned Cab	20,000	-
Total			\$241,275


 James Masen
 8-8-16