



**PUBLIC NOTICE
THE ELOY CITY COUNCIL
Meets
MONDAY, NOVEMBER 24, 2025
6:00 PM
ELOY CITY COUNCIL CHAMBERS
595 NORTH C STREET
ELOY, ARIZONA 85131
For a
REGULAR MEETING**

AGENDA

- I. Call to Order**
- II. Roll Call**
- III. Moment of Silence**
- IV. Pledge of Allegiance**
- V. Public Appearances**

Those wishing to **ADDRESS THE CITY COUNCIL** may do so by signing in on a form provided by the City Clerk, identifying the topic(s) or agenda item(s). **ACTION** taken as a result of public comment regarding non agenda items will be limited to directing staff to study the matter or rescheduling the matter for further consideration and decision at a later date.
SPEAKERS SHALL BE LIMITED TO THREE (3) MINUTES.

- A. Scheduled
- B. Unscheduled

VI. Reports and Announcements

- A. Mayor's Announcements
- B. Council Members' Announcements
- C. City Manager's Announcements

VII. Consent Agenda

ALL ITEMS LISTED WITH AN ASTERISK(*) ARE CONSIDERED TO BE ROUTINE MATTERS AND WILL BE ENACTED BY ONE MOTION AND ONE ROLL CALL VOTE OF THE COUNCIL. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS, IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED IN ITS NORMAL SEQUENCE ON THE AGENDA.

- *A. Approval of Minutes — October 13, 2025, Regular Minutes

- *B. Authorization to utilize Pinal County School Office

Refugio Gallegos

1GPA contract #22-15P-04 with Sunland Asphalt & Construction, LLC for asphalt products and services on Toltec Rd. (Aztec St. to Chiricahua St.) for an amount not to exceed \$375,000. Toltec Rd. chip seal has been identified and approved in the FY2025-2026 City of Eloy Capital Improvement Plan Budget.

- *C. Authorization to utilize Pinal County School Office 1GPA contract #22-15P-04 with Sunland Asphalt & Construction, LLC for asphalt products and services on S Sunshine Blvd. (Frontier St. to ADOT right-of-way) for an amount not to exceed \$210,000 as a portion of the Annual Pavement Preservation identified and approved in the FY2025-2026 City of Eloy Capital Improvement Plan Budget. Refugio Gallegos
- *D. Authorization to purchase water meters and antennas from Core and Main, sole source provider, on an as-needed basis with the remaining budget of \$56,192.73. New and replacement water meters and antennas have been identified and approved in the FY2025-2026 City of Eloy Water Operating Budget. Refugio Gallegos
- *E. Consideration and possible approval of Case No. FP2025-007: APS Toltec Substation — a request for approval of a two-lot Final Plat encompassing approximately 8.24 acres, located at the southwest corner of West Battaglia Road and South Toltec Road. Dan Symer, AICP

VIII. Business: Possible Discussion and/or Action on the Following:

- A. Authorization to accept a proposal from E1 Audiovisual Technologies for the Council Chambers Audio/Visual Upgrade Project at a total project cost of \$197,205.35. The purchase will utilize pricing available through Arizona State Contract No. CTR075310. This acquisition was identified as an approved project in the City's Capital Improvement Plan (CIP) and is fully funded within the Fiscal Year 2025–2026 budget previously adopted by the City Council, with authorization for the Mayor to execute the contract and any necessary change orders not to exceed the approved CIP budget of \$225,000. Celine Kidwell
- B. Discussion and Direction: Houser Road Water Line Extension Project – Phase I Completion Update and Phase II Alternatives for the Charleston Road Water Line Extension David Malewitz
- C. Appointment of Vice Mayor for a period of one (1) year, effective December 1, 2025.

IX. Executive Session

Possible executive session for discussion/consultation for legal advice with the city attorney and/or city staff concerning any of the agenda items, pursuant to A.R.S. §38-

431.03 (A) (3) and (4).

X. Adjournment

POSTED BY AT ELOY CITY HALL, ELOY POST OFFICE, AND CITY WEBSITE:
www.elayaz.gov

THE FACILITY WILL BE OPEN TO THE PUBLIC 30 MINUTES PRIOR TO THE START OF THE MEETING AND SEATING WILL BE AVAILABLE FOR “REASONABLY ANTICIPATED ATTENDANCE.”

A handwritten signature in black ink that reads "Celine A. Kidwell". The signature is written in a cursive style with a large initial "C".

Celine A. Kidwell, CMC, FCRM
City Clerk

INDIVIDUALS WITH SPECIAL ACCESSIBILITY NEEDS MAY CONTACT MICHELLE HALL, ADA COORDINATOR FOR THE CITY OF ELOY AT 520-466-9201 OR 520-466-7455 (TDD). IF POSSIBLE, SUCH REQUESTS SHOULD BE MADE 72 HOURS IN ADVANCE. ONE OR MORE MEMBERS OF THE COUNCIL AND/OR STAFF MAY PARTICIPATE BY TELEPHONIC OR VIDEO MEANS.

**CITY OF ELOY
REQUEST FOR COUNCIL ACTION**

Agenda Item: V.A.

Date: 11/24/2025

Date submitted:
07/01/2025

Action: Other

Subject: Scheduled

Date requested:
11/24/2025

TO: Mayor and City Council

FROM:

RECOMMENDATION:

DISCUSSION:

FISCAL IMPACT:

Approved as to Form:



Stephen R. Cooper, City Attorney

**CITY OF ELOY
REQUEST FOR COUNCIL ACTION**

Agenda Item: **V.B.**

Date: **11/24/2025**

Date submitted:
07/01/2025

Action: Other

Subject: Unscheduled

Date requested:
11/24/2025

TO: Mayor and City Council

FROM:

RECOMMENDATION:

DISCUSSION:

FISCAL IMPACT:

Approved as to Form:



Stephen R. Cooper, City Attorney

**CITY OF ELOY
REQUEST FOR COUNCIL ACTION**

Agenda Item: **VII.A.**

Date: **11/24/2025**

Date submitted:
07/01/2025

Action: Formal

**Subject: Approval of Minutes —
October 13, 2025, Regular Minutes**

Date requested:
11/24/2025

TO: Mayor and City Council

FROM:

RECOMMENDATION:

DISCUSSION:

FISCAL IMPACT:

Approved as to Form:

A handwritten signature in blue ink, appearing to read "Stephen R. Cooper", is written over a horizontal line.

Stephen R. Cooper, City Attorney



**City of Eloy
Minutes
City Council Regular Meeting
October 13, 2025 at 6:00 PM
City Council Chambers**

I. Call to Order

Mayor Andrew Sutton called the Regular Meeting of the Eloy City Council to order at 6:01 p.m.

II. Roll Call

Present:

Mayor Andrew Sutton,
Vice Mayor Michelle McKinley-Tarango
Councilmember Sara Curtis via phone
Councilmember JoAnne Galindo
Councilmember Jose Garcia
Councilmember Dan Snyder
Councilmember Michael Vodraska

Staff Present:

City Manager David Malewitz
City Attorney Stephen Cooper
City Clerk Celine A. Kidwell
Assistant City Manager Mackenzie Letcher

III. Moment of Silence

Mayor Sutton asked for a moment of silence.

IV. Pledge of Allegiance

Councilmember JoAnne Galindo led the Pledge of Allegiance.

V. Public Appearances

There were no public appearances.

A. Scheduled
 None

B. Unscheduled
 None

VI. Reports and Announcements

A. Mayor's Announcements

Mayor Sutton provided the following announcements:

- **October 2:** Attended Women in Transportation Fundraiser with Finance Director Brian Wright
- **October 4:** Attended Pinal County 150th Birthday Celebration in Florence; recognized city staff for exceptional booth presentation
- **October 10:** Judged homecoming parade on Main Street with Police Chief Banales; attended homecoming king and queen announcement at football game
- **October 11:** Participated in the 5K Heroes Against Hunger Walk, thanking the Sparrow Campaign for its organization.

1. Proclamation — Fire Prevention Month

Mayor Sutton presented a **Proclamation for Fire Prevention Month (October 2025)**, focusing on the safety of lithium-ion batteries. Vice Mayor Tarango read the proclamation. The proclamation highlighted:

- Risks associated with lithium-ion batteries in household devices
- Three key safety practices: purchase certified products, charge batteries safely, and recycle responsibly.
- The 2025 Fire Prevention Week theme: "Charge into Fire Safety"

Representatives of the Eloy Fire Department accepted the proclamation.

B. Council Members' Announcements

Council Member Galindo:

- Coordinated meeting on September 29, 2025, connecting Exceptional Health Hospital with Pinal Hispanic Council and Pinal County Public Health Community Services
- Attended the Pinal Partnership meeting on October 3, 2025, regarding water issues
- Congratulated Community Services on the successful yard sale event
- Attended a solar project open house on October 10, 2025

Council Member Garcia:

- Attended Pinal Partnership meeting
- Attended the homecoming football game
- Participated in the 5K Heroes Against Hunger event

Council Member Curtis:

- Announced United States Parachuting Association National Competition, October 15 - November 1, 2025
- Top skydivers competing for medals; winners eligible for 2026 World Championships

C. City Manager's Announcements

City Manager David Malewitz announced the following upcoming events:

- **October 15 (Wednesday):** Joint Planning & Zoning/City Council special session at 5:00 p.m. for the Airpark Master Plan; Planning & Zoning Commission meeting at 6:00 p.m.; National Night Out 5-8 p.m. at Toltec Park
- **October 18 (Saturday):** General Plan "Mapping the Future" event, 10:00 a.m. - 12:00 p.m. at Robson Ranch
- **October 22 (Wednesday):** Second General Plan event, 5:30-7:30 p.m. at City Hall Community Room
- **October 25 (Saturday):** Harvest Festival with Trunk or Treat, 6:00 p.m. - 9:00 p.m. at Main Street Park
- **October 18 (Saturday):** Adopt-a-Street Program at 7:00 a.m., Shumway Park (Frontier Street cleanup from Sunshine to Toltec)

1. Presentation to the Mayor and City Council of the Certificate of Achievement for Excellence in Financial Reporting for the fiscal year ending June 30, 2024, in recognition of the City's commitment to transparency and excellence in financial management and reporting.

Finance Director Brian Wright presented the Government Finance Officers Association (GFOA) Certificate of Achievement for Excellence in Financial Reporting for the Fiscal Year ending June 30, 2024.

- The highest form of recognition in governmental accounting and financial reporting
- The city has received this award for **13 consecutive years.**
- Recognizes transparency, full disclosure, and comprehensive financial reporting

Mayor Sutton and council members accepted with appreciation.

2. Eloy Police Chief Council Briefing

Police Chief Sergio Banales provided a comprehensive monthly report highlighting:

Personnel Updates:

- New officers joining from surrounding agencies
- Retirement of Community Service Officer Bill Labs (8 years with Eloy PD, 40+

- years total law enforcement service)
- Recognition of Officer Jupp and Corporal Gordon for life-saving CPR/AED response

Community Engagement (September):

- Safety discussions and lockdown training with Toltec Elementary and other campuses
- 9/11 First Responders Breakfast at Eloy Intermediate School
- Partnership with the Arizona Rangers during annual Fiestas
- The first COPS (Clergy Outreach Police Support) meeting, attended by City Manager Malewitz and Council Member Vodrazka, was held with faith-based leaders.
- Regional outreach through Casa Grande Silent Witness night
- Spay and neuter clinic partnership with Pinal County Animal Care and Control

Operations:

- Firearms and narcotics recovery
- School safety investigations with a zero-tolerance approach
- Dignified handling of the remains of two Polish soldiers lost in a parachuting accident

Mayor Sutton and Council members expressed gratitude for the department's community involvement, campus presence, and response to threats.

VII. Consent Agenda

Motion: Councilmember Garcia moved to approve the Consent Agenda as presented. Councilmember Vodrazka seconded the motion. **MOTION CARRIED 7-0 (Roll Call Vote)**

- A.** Approval of Minutes — September 8, 2025, and September 22, 2025, Regular Meeting
- B.** Consideration and possible acceptance of a Change Order from Rummel Construction, Inc. for the Eloy Municipal Airport Drainage Improvements – Phase II (Alternate Bid Project), in accordance with the FAA/ADOT FY2022–FY2026 Approved Airport Capital Improvement Plan (ACIP), with funding provided through the current Eloy Airport Grants Fund, in an amount not to exceed \$158,055.76.
- C.** Consideration and possible approval of Case No. FP2025-005: Exceptional Healthcare — a request for approval of a two-lot Final Plat on approximately 9.5 acres, located at the southeast corner of East Milligan Road and South Sunshine Boulevard.

VIII. Business: Possible Discussion and/or Action on the Following:

- A.** Consideration and possible approval of Case No. FP2025-006: Kitt Solar — a request for approval of a one-lot Final Plat encompassing approximately 645 acres, located at

the southwest corner of West Milligan Road and South Eleven Mile Corner Road. staff Dan Symer, AICP, presented Case No. FP2025-006: Kitt Solar – a request for approval of a one-lot Final Plat encompassing approximately 645 acres, located at the southwest corner of West Milligan Road and South Eleven Mile Corner Road.

Dan Symer, AICP, presented Case No. FP2025-006: Kitt Solar – a request for approval of a one-lot Final Plat encompassing approximately 645 acres, located at the southwest corner of West Milligan Road and South Eleven Mile Corner Road.

Mr. Symer explained that the applicant, Avaintus, LLC, is requesting approval of a one-lot final plat for the development of a solar energy facility. The property is located in an area zoned for industrial use and is consistent with the City's General Plan. The final plat consolidates multiple parcels into a single 645-acre lot to accommodate the solar installation and associated infrastructure.

Mr. Symer noted that the application has been reviewed by all relevant City departments and outside agencies, and all requirements have been met. The plat includes necessary easements for utilities and access, and the developer has committed to meeting all City standards for site maintenance and development.

Council discussion included questions about the project timeline, tax revenue implications, and environmental considerations. Mr. Symer responded that the developer anticipates beginning construction in early 2026, with the facility becoming operational within 12–18 months thereafter. The Finance Director provided information regarding the estimated property tax revenue and potential economic benefits to the City.

Councilmember Curtis asked about the decommissioning plan for the facility at the end of its useful life. Mr. Symer confirmed that a decommissioning and site restoration plan would be required as part of the development agreement and site maintenance agreement to be considered under Item VIII.B.

Vice Mayor Tarango inquired about water usage for the facility. Mr. Symer explained that solar facilities require minimal water, primarily for occasional panel cleaning, and that the project would not place significant demands on the City's water resources.

Mayor Sutton opened the floor for public comment. No members of the public spoke on this item.

Motion: Councilmember Garcia moved to approve Case No. FP2025-006: Kitt Solar as presented. Councilmember Curtis seconded the motion.

MOTION CARRIED 7-0 (Roll Call Vote)

- B.** Consider the adoption of Resolution No. 25-1634 authorizing the Mayor to execute Contract No. COE-2025-014, a Site Maintenance Agreement with 301 AK 8ME LLC, Kitt Solar developer — Avaintus, LLC.

Dan Symer, AICP, presented Resolution No. 25-1634 authorizing the Mayor to execute Contract No. COE-2025-014, a Site Maintenance Agreement with 301 AK 8ME LLC, Kitt Solar developer – Avaintus, LLC.

Mr. Symer explained that the Site Maintenance Agreement is a required component of the Kitt Solar project and establishes the developer's obligations for ongoing maintenance of the facility and surrounding property. The agreement ensures that the site will be maintained in accordance with City standards throughout the operational life of the solar facility.

Key provisions of the agreement include:

- Regular vegetation management and weed control
- Maintenance of access roads and perimeter fencing
- Stormwater management and erosion control measures
- Requirements for the repair and upkeep of all equipment and structures
- Provisions for decommissioning and site restoration at the end of the facility's useful life
- Financial assurance mechanisms to guarantee the completion of decommissioning obligations

Mr. Symer noted that the agreement has been reviewed and approved as to form by the City Attorney and includes provisions allowing the City to enforce compliance and recover costs if the developer fails to meet maintenance obligations.

Councilmember Snyder asked about the enforcement mechanisms included in the agreement. The City Attorney explained that the City has the right to perform necessary maintenance and bill the developer, and that the agreement includes a performance bond and other financial securities to protect the City's interests.

Councilmember Vodraska inquired about the decommissioning timeline and financial assurances. Mr. Symer confirmed that the developer must provide financial assurance in an amount sufficient to cover full decommissioning costs, which will be reviewed and updated periodically throughout the life of the project. The developer is required to begin decommissioning within 12 months of facility closure.

Councilmember Garcia asked whether similar agreements are in place for other solar facilities in the area. Mr. Symer confirmed that site maintenance agreements are standard practice and that the City has successfully implemented similar agreements with other renewable energy projects in Eloy.

Motion: Councilmember Snyder moved to adopt Resolution No. 25-1634, authorizing the Mayor to execute Contract No. COE-2025-014, a Site Maintenance Agreement with 301 AK 8ME LLC, Kitt Solar developer – Avaintus, LLC. Vice-Mayor Tarango seconded the motion.

MOTION CARRIED 7-0 (Roll Call Vote)

C. Discussion and Possible Motion to Appoint an Acting City Manager and Set the Starting Date and Salary.

Council convened in Executive Session pursuant to A.R.S. 38-431.03(A)(4) for discussion and negotiation of salary for a public officer (Acting City Manager).

Attendees: All Council Members, City Attorney Cooper, City Manager Malewtiz, City Clerk Kidwell, and Assistant City Manager Mackenzie Letcher.

Council reconvened in open session.

Motion: Mayor Sutton moved to Appoint Mackenzie Letcher as Interim City Manager for an initial period of six months beginning November 15, 2025, at a salary of \$148,856 per year, including a vehicle allowance of \$600 per month and a cell phone allowance of \$150 per month.

Made by: Mayor Andrew Sutton

Seconded by: Council Member Galindo

Vote:

- Mayor Sutton: Yes
- Council Member Snyder: Yes
- Council Member Garcia: Yes
- Council Member Galindo: Yes
- Council Member Vodroska: Yes
- Vice Mayor Tarango: Yes
- Council Member Curtis was unable to cast her vote via telephone due to technical difficulties.

MOTION CARRIED (Roll Call Vote 6-0)

IX. Executive Session

- A.** Pursuant to A.R.S. § 38-431.03 (A)(1), (3) and (4), the Eloy City Council shall meet in Executive Session for the purpose of discussion and/or negotiation of a salary of a public officer, Assistant City Manager to serve as Acting City Manager, including legal advice (if requested by City Council) with the City Attorney.

Councilmember Galindo moved to enter into Executive Session pursuant to A.R.S. § 38-431.03 (A)(1), (3) and (4), for the purpose of discussion and/or negotiation of the salary of a public officer, Assistant City Manager, to serve as Acting City Manager, including legal advice with the City Attorney. Councilmember Vodrazka seconded the motion.

MOTION CARRIED 7-0 (Roll Call Vote)

The Council entered into Executive Session.

Council reconvened in open session. Mayor Sutton opened the discussion on Item VIII.C.

X. Adjournment

There being no further business, Mayor Sutton adjourned the Regular Meeting at 7:09 p.m.

BY:

ATTEST:

Andrew Sutton, Mayor

Celine Kidwell, City Clerk

APPROVED AS TO FORM:

Stephen R. Cooper, City Attorney

CITY OF ELOY

REQUEST FOR COUNCIL ACTION

Agenda Item: **VII.B.**

Date: **11/24/2025**

Date submitted:
11/10/2025

Action: Formal

Subject: Authorization to utilize Pinal County School Office 1GPA contract #22-15P-04 with Sunland Asphalt & Construction, LLC for asphalt products and services on Toltec Rd. (Aztec St. to Chiricahua St.) for an amount not to exceed \$375,000. Toltec Rd. chip seal has been identified and approved in the FY2025-2026 City of Eloy Capital Improvement Plan Budget.

Date requested:
11/24/2025

TO: Mayor and City Council

FROM: Refugio Cookie Gallegos, Public Works Deputy Director

RECOMMENDATION:

Staff recommends that the City Council approve the utilization of 1GPA Contract #22-15P-04 between Sunland Asphalt & Construction, LLC and the Pinal County School Office for asphalt products and services. The approval will allow for chip sealing approximately one-half (½) mile of Toltec Road from Aztec Street to Chiricahua Street, at a cost not to exceed \$375,000, including contingency.

DISCUSSION:

The proposed project involves the chip sealing of approximately 0.5 miles of Toltec Road, extending from Aztec Street to Chiricahua Street. This roadway segment has been identified as a source of dust emissions affecting nearby residential areas, specifically the Robson Ranch community. Completing this chip seal project will assist in the mitigation of airborne particulate matter in accordance with Pinal County PM-10 dust control regulations, improving air quality and public health in the surrounding area.

Particulate Matter 10 (PM10) is dispersed airborne particles smaller than 10 microns (1 micron = 10^{-4} centimeters) that result from vehicles traveling on unpaved roads, material handling, and wind-blown dust. Particles this small can be deposited deep into the respiratory system and increase respiratory distress.

Chip sealing is a cost-effective pavement surface treatment in which a layer of asphalt emulsion is applied to the road surface, followed by the placement of small aggregate "chips". The surface is then compacted to embed the chips into the asphalt. In addition to dust mitigation, chip sealing will enhance roadway safety and durability, while also providing continuity with future roadway improvements associated with the Robson

Ranch development.

By utilizing the Pinal County School Office 1GPA Contract #22-15P-04-E3, Sunland Asphalt & Construction, LLC will furnish all materials, labor, and equipment necessary to complete the chip sealing of Toltec Road.

FISCAL IMPACT:

Funding for Toltec Road chip sealing is approved in the FY2025-2026 City of Eloy Streets Capital Improvement Plan Budget under GL# 15-455-6117 (Toltec Rd - Chip Seal/Dust) for the amount of \$1,000,000. Total expenditure for the project shall not exceed \$375,000 (Sunland Asphalt & Construction, LLC proposal: \$332,864.67, contingency: \$42,135.33).

Approved as to Form:

A handwritten signature in blue ink, appearing to read "Stephen R. Cooper", is written over a solid black horizontal line.

Stephen R. Cooper, City Attorney



3030 S. 7TH STREET, PHOENIX, AZ 85040
 PHONE: 602.323.2800 | WWW.SUNLANDASPHALT.COM

To:	City of Eloy	Contact:	Refugio Gallegos
Address:	628 N Main St Eloy, AZ 85231 US	Phone:	520 466 7351
		Fax:	520 466 1426
Project Name:	City Of Eloy- FY 25-26 Toltec Rd. Chip Seal Project	Bid Number:	10106999
Project Location:	Toltec Rd. & Aztec St., Eloy, AZ	Bid Date:	8/19/2025

Bid in Accordance with the 1 GOVERNMENTAL PROCUREMENT ALLIANCE (1GPA)
 Contract #22-15P-04 – Asphalt and Related Surfaces - Awarded June 28, 2022
 UNIT PRICE BREAK DOWNS ARE AS FOLLOWS – PER ZONE IDENTIFIED BELOW,
 HIGHLIGHTED PRICES INDICATE AUTHORIZED UNIT PRICE REDUCTIONS PER RFP

Item Description	Estimated Quantity	Unit	Total Price
Compact Native / ABC / Double Chip / Pavement Markings	1.00	LS	\$310,276.54
Provide Project Management Including Travel Time, Meetings, Paperwork, And Billings. Provide The Following Limited Construction Permits: - Dust Control Permit, Water Meter Permit And Water Buy. Provide Traffic Control And Barricades During Our Scope Of Work. Fine Grade, Moisture Condition, And Compact Subgrade To +/- 0.10 Feet On Approx. 75,600 Square Feet. Construct A 6 Inch Aggregate Base Course (ABC) Section On Approx. 75,600 Square Feet. Apply CRS-2 Asphalt Binder On Approx. 8,400 Square Yards In Two Applications. Apply Two Layers Of HV Chips On First Layer And LV Chips On Second Layer To Approx. 8,400 Square Yards. Stripe Finished Road.			

This Proposal Is Based On Performing The Work In 1 Phase.

Bid Price Subtotal:	\$310,276.54
Total City Of Eloy And Pinal County 7.28%:	\$22,588.13
Total Bid Price:	\$332,864.67

Notes:

- Estimated material taxes are excluded in total price. In order to hold pricing, this proposal must be signed and returned within 15 days from the bid date specified above. Due to the pricing volatility of our industry at the moment, Sunland reserves the right to update pricing at any time prior to start of work.
- Material pricing is good through 10-31-2025.
- Sunland Asphalt routinely uses recycled material in hot mix asphalt products.
- Sunland Asphalt will not be held liable for any underground cables, electrical lines, water lines or any other underground obstruction not locatable or not buried to a depth less than 18" below the existing finished grade.
- Sunland is not liable for drainage on projects with less than 1% fall. Due to existing conditions and matching elevations of concrete curbs, buildings and/or asphalt, we may not be able to raise or lower elevations to achieve proper slope to prevent standing water, therefore ponding of water may occur.
- Pricing excludes night/weekend work, permits, fees, bonds, notifications, QC testing, utility adjustment hardware, gate loops, painting bumper blocks, permanent signage, herbicide, removal and disposal of existing fabric underlayment, water source, or survey/staking in price unless noted above. Any pre-existing ADA compliance issues are excluded from contract unless specifically stated in proposal.
- This bid assumes all portions of the proposal will be accepted. Line items cannot be accepted individually. If only portions of the proposal are desired, Sunland Asphalt must revisit the proposal and adjust pricing accordingly.
- Additional (downtime/mobilization) charges may result from delays beyond the control of Sunland Asphalt (or its subcontractors) which prohibit the above mentioned work from being completed as scheduled. (i.e., unmoved vehicles, disregard for Sunland traffic control, sanitation/delivery services, sprinkler runoff, etc.)

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Sunland Asphalt & Construction, LLC

Authorized Signature: _____

Project Consultant: Chance Cherry
(602) 288-5052

- **Sunland Asphalt Addendum Terms and Conditions:**

Contractor and Owner hereby accept the terms of the attached Proposal subject to = the terms and conditions set forth in this Addendum. The Proposal and Addendum shall be collectively referred to as the "Contract." This Addendum is attached hereto and incorporated herein by reference. If any of the terms of the Proposal are inconsistent with the terms of this Addendum, then this Addendum shall be controlling and the parties shall be bound by the terms and conditions of this Addendum.

- 1. **WORK**

Contractor will furnish all necessary labor, materials, and equipment to complete the work specified in the Contract (the "Work"). All surfaces to which material is to be applied shall be in a condition similar to the condition at the time the project was bid. Owner shall specify one representative to represent the Owner who has authority to accept the Work and authorize changes to the Work. Owner shall provide reasonable access to a water supply source. Owner grants Contractor permission to utilize photos and videos of the Work and the project site in the promotion of Contractor's business services.

- 2. **PAYMENT**

Contractor shall be paid a monthly progress payment within 15 days after receipt of the payment by the Owner for the value of work performed. Final payment, including all retention, shall be due 15 days after the work described in the Proposal is substantially completed. No provision of this agreement shall serve to void the Contractor's entitlement to payment for properly performed work.

- 3. **INTEREST AND EXPENSES**

All sums not paid when due shall bear an interest rate of 1 1/2% per month or the maximum legal rate permitted by law, whichever is less, and all costs of collection, including a reasonable attorneys' fee, shall be paid by Owner.

- 4. **ATTORNEYS' FEES**

In the event of litigation regarding the Contract or collection efforts by Contractor, the prevailing party shall be awarded its reasonable attorneys' fees and costs, which shall include all costs that would normally be passed through to the client, specifically but not limited to research charges, travel costs, expert witness costs, copying costs, mailing costs, facsimile costs, hand-delivery costs, Federal Express or Express Mail costs, taxable costs and disbursements.

- 5. **CONTINUED PERFORMANCE**

Nothing in this Contract shall require the Contractor to continue performance if timely payments are not made to Contractor for suitably performed work.

- 6. **BACK CHARGES**

No back charges or claim of the Owner for services shall be valid except by an agreement in writing by the Contractor before the work is executed, except in the case of the Contractor's failure to meet any requirement of the Contract. In such event, the Owner shall notify the Contractor of such default, in writing, and allow the Contractor reasonable time to correct any deficiency before incurring any cost chargeable to the Contractor.

- 7. **WORK AREAS**

Owner is to prepare all work areas so as to be acceptable for Contractor to perform its work under the Contract. Owner shall notify Contractor in advance when the site will be ready for Contractor to perform its work and shall provide Contractor with free and unobstructed access so that the work can be commenced promptly and completed without delay. Contractor will not be called upon to start work until sufficient areas are ready to insure continued work.

- 8. **TIME FOR PERFORMANCE**

Contractor shall be given a reasonable time in which to commence and complete the performance of the Contract. Contractor provides no assurances as to a complete date since the Work is subject to weather conditions, prior commitments, mechanical failures, and other cause beyond Contractor's control. Contractor shall not be responsible for delays or default where occasioned by any causes of any kind and extent beyond its control, including but not limited to: delay caused by Owner, architect and/or engineers, delays in transportation, shortages of raw materials, civil disorders, labor difficulties, vendor allocations, fires, floods, accident hazardous waste or controlled substances and acts of God. Contractor shall be entitled to equitable adjustment in the contract price for additional costs due to unanticipated project delays or accelerations. Contractor shall not be obligated to provide any labor or materials outside the scope of work unless Owner shall first agree in writing to equitably adjust the contract price to be paid Contractor.

- 9. **WORKMANSHIP**

All workmanship and materials are guaranteed against defects for a period of one (1) year from the date of substantial completion of installation. This warranty is in lieu of all other warranties, express or implied, including any warranties of merchantability or fitness for a particular purpose. The exclusive remedy shall be that Contractor will replace or repair any part of its work which is found to be defective. Contractor shall not be responsible for special, incidental or consequential damages. Contractor shall not be responsible for damage to its work by other parties or for improper use of equipment by other industry standard practices and will override strict compliance and strict performance. Contractor makes no warranty regarding drainage where the slope provided or allowable is less than two percent (2%). Contractor's warranty does not extend to or cover settlement or cracking of asphalt or pavement due to expansive soils, improperly compacted utility trenches, or for failures caused by the inadequate compaction of the subgrade. Contractor shall not be liable for damage to underground utilities which were improperly installed and/or backfilled.

- 10. **WORK HOURS**

Work called for herein is to be performed during Contractor's regular working hours as agreed to by the Owner and the Contractor.

- 11. **NOTICE**

Any notice or written claim required by the Contract to be submitted to the Owner, on account of charges, extras, delays, acceleration, or otherwise, shall be furnished within a time period, and in a manner to permit the Owner to satisfy the requirements of the Contract, notwithstanding any shorter time period otherwise provided.

- 12. **LIEN RIGHTS**

Nothing in this Contract shall serve to void Contractor's right to file a lien or claim on its behalf in the event that any payment to Contractor is not timely made.

- 13. **LABOR**

Contractor shall not be bound by any of Owner's labor agreements (in whole or in part).

- 14. **LIQUIDATED DAMAGES**

The Owner shall make no demand for liquidated damages for delays in any sum in excess of such amounts as may be specifically named in this Contract and no liquidated damages may be assessed against Contractor for more than the amount paid by the Owner for unexcused delays to the event actually caused by the Contractor.

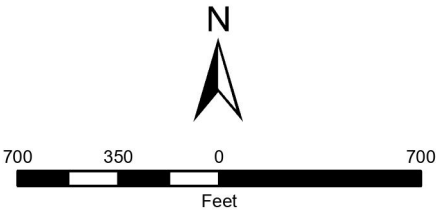
- 15. **SCHEDULE**
Contractor shall submit a schedule to Owner, Owner will review and notify Contractor of any schedule conflict. If Contractor finds it necessary to change his schedule, Owner will give his best effort to meet this change in schedule. Contractor shall not be penalized for non-performance and will be paid for work performed.
- 16. **INSURANCE RESTRICTION**
Notwithstanding any provision to the contrary, Contractor shall maintain the types and limitations on insurance as shown on the attached certificate of insurance. Contractor is not required to waive any claims or rights of subrogation against the Owner or any others for losses and claims covered or paid by Owner's workers compensation or general liability insurance. Acceptance of the Certificate of Insurance constitutes acceptance of the insurance of Contractor, including any additional insured requirements. In addition, Contractor shall not provide completed operations under an additional insured requirement.
- 17. **INDEMNITY, HOLD HARMLESS**
To the fullest extent permitted by law, Contractor agrees to protect, defend, indemnify, and hold harmless Owner from and against all liability, loss, claims, demands, damages, suits, costs, fees, fines, penalties, expenses, and causes of action to the extent caused by Contractor or any of Contractor's employees, agents, representatives, subcontractors, or suppliers. Any indemnification or hold harmless obligation of the Contractor shall extend only to claims resulting to bodily injury and property damage and then only to that part or proportion of any claim damage, loss or defect that results from the negligence or intentional act of Contractor or someone for whom it is responsible. Nothing in this agreement shall require the Contractor to indemnify any other party from any damages including expenses and attorneys' fees to persons or property for any amount exceeding the degree Contractor directly caused such damages. Contractor shall not be responsible for fines or assessments made against Owner and Contractor. Contractor retains all rights of subrogation. Contractor will not indemnify anybody for any actions except for Contractor's own negligence and only in the proportional amount of its negligence.
- 18. **RIGHT TO RELY**
Contractor shall rely on plans, drawings, specifications and other information provided by Owner, Owner, Architect or representatives of each. Contractor assumes no risk for unknown or unforeseen conditions not evident from the plans, drawings, specifications or other information provided to Contractor.
- 19. **HAZARDOUS WASTE**
Contractor shall have no obligation to handle (that is, to remove, treat or transport) any substance which is considered hazardous waste or substance under state or federal law ("hazardous waste"). Handling hazardous waste shall be outside the scope of work of this Contract. Title to all hazardous waste shall remain with others and shall not be property of Contractor.
- 20. **SOILS**
Contractor shall have no liability to Owner or any third-party relating to underlying soil conditions. Contractor will not sacrifice the quality or integrity by placing asphalt pavement on base course or subgrade that is unstable or subgrade containing frost, including top lifts or overlays when temperatures do not meet material specifications. Contractor's warranty shall be waived and have no effect should Owner direct or authorize Contractor to pave on unstable subgrade or subgrade containing frost and Owner shall be responsible for any and all resulting damage or required repairs. If Owner requests that the top lift of asphalt be placed at a later date, the cost for all clean up and remobilization is the Owner's responsibility.
- 21. **ENGINEERING SERVICES**
If Contractor provides subcontracted construction stakes and/or subcontracted engineering services, Owner agrees to indemnify and defend Contractor from and against any and all claims, demands, damages, costs or expenses, including attorneys' fees, resulting from or related to these services, including drainage of water as to direction and amount, both during and after performance of the Work. If a soil sterilizer or herbicide is applied by Contractor, it is applied at the request of Owner in an effort to retard weed growth and Contractor makes no representation or guarantee that its use will have the intended effect. Owner shall indemnify, hold harmless, and defend Contractor from and against any and all damages, claims, costs or expenses, including attorneys' fees and costs, resulting from these services. Owner is advised to retain an independent licensed soils engineer for a study of the existing soils in order to recommend a specific pavement design. Contractor may modify the Proposal to include such recommendations.
- 22. **AMERICANS WITH DISABILITIES ACT**
Owner is solely responsible for maintaining the subject property in full compliance with the ADA and agrees to indemnify and hold Contractor harmless from and against any and all liability, claims, damages or expenses, including attorneys' fees, relating in any way to ADA requirements or issues. Contractor recommends that Owner obtain the services of a certified ADA consultant for site evaluations and recommendations as required by Federal and State law. If directed by the Owner to obtain compliance, Owner may make recommendations for such work and additional charges may apply.
- 23. **DISPUTE RESOLUTION**
Final determination of contract compliance and all dispute resolutions shall be handled in the jurisdiction and venue of Maricopa County, Arizona, and be governed by the laws of Arizona.

Pavement Preservation

FY25-26

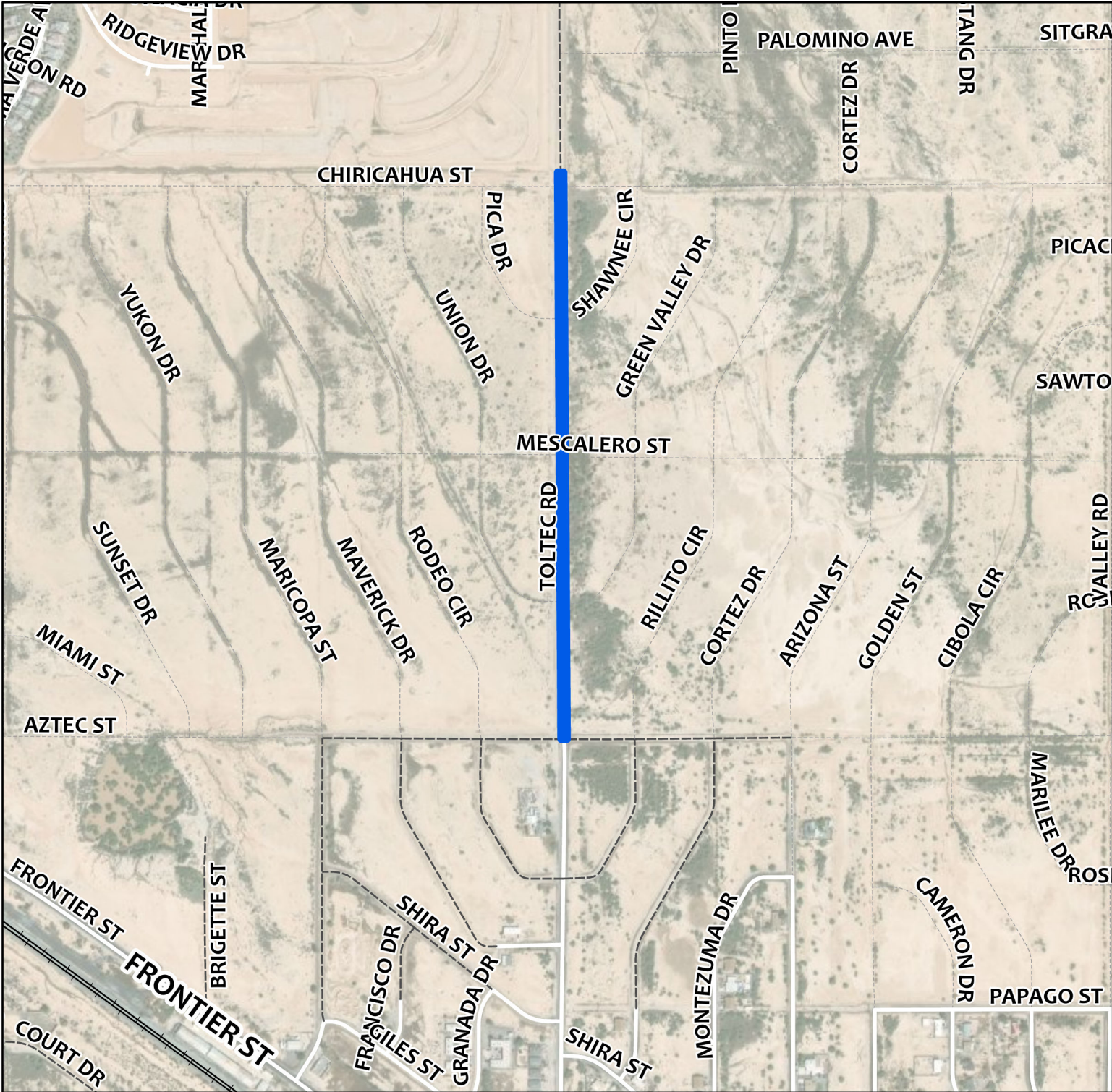


Name	Average Width	Linear Feet	SqYds
2130-Toltec Rd	28.0	2,700	8,400



Legend

 6" Base Double Chip





1GPA

Procurement

Christy Knorr, Vice President
1910 W Washington St, Phoenix, AZ 85009

PROPOSAL DOCUMENT REPORT

IFB PV No. IFB #22-15P

Asphalt Products and Services

RESPONSE DEADLINE: April 25, 2022 at 11:00 am

Report Generated: Friday, May 20, 2022

Sunland Asphalt & Construction, LLC Proposal

CONTACT INFORMATION

Company:

Sunland Asphalt & Construction, LLC

Email:

lfolsom@sunlandasphalt.com

Contact:

Lisa Folsom

Address:

1625 E Northern Ave
Phoenix, AZ 85020

Phone:

(602) 803-3022

Website:

<http://www.sunlandasphalt.com/>

Submission Date:

Apr 22, 2022 10:40 AM

ADDENDA CONFIRMATION

Addendum #1

Confirmed Apr 6, 2022 11:36 AM by Lisa Folsom

Addendum #2

Confirmed Apr 18, 2022 10:08 AM by Lisa Folsom

QUESTIONNAIRE

1. Bid Requirements*

Confirm that you have read the requirements of the solicitation, your firm's full understanding of the requirements of the Scope of Work detailed in the Solicitation Document and the ability of your firm to comply with all the terms, requirements, and conditions of the resultant contract.

Confirmed

2. General Information

BID INQUIRIES*

Please provide the name, title, phone number, and email address for the person 1GPA may contact for questions regarding your firm's response to this solicitation.

1GPA can contact Nate Gorrocino, Director of Pre-Construction, regarding any questions on Sunland's response to this solicitation. Nate's email address is ngorrocino@sunlandasphalt.com, and his cell phone is 480.294.2644.

SALES CONTACT*

Provide the name, title, phone number, and email address of the per 1GPA Members will contact for inquiries and quotes related to the contract resulting from this solicitation.

1GPA can contact Lisa Folsom, Business Development Manager, regarding inquiries and quotes related to the contract resulting from this solicitation. Lisa's email address is lfolsom@sunlandasphalt.com, and her cell phone is 602.803.3022.

3. Cooperative Purchasing Program

CONTRACT ADMINISTRATION REQUIREMENTS*

Do you understand the Cooperative Purchasing Program and will you comply will the contract administration requirements of 1GPA?

Yes

VOLUME TRACKING

Briefly describe your process for volume tracking and reporting contract sales to 1GPA.

Sunland will adhere to the instructions provided by 1GPA in accordance for their requirements for volume tracking via the 1GPA Vendor Portal. Below we have outlined the typical volume tracking process that Sunland follows.

(Accounting Team structure and role which include, but is not limited to description of sales contract process, Accounting Team support, and periodic account review processes)

- Sunland Sales Team Member issues proposal to 1GPA Member
- 1GPA Member issues Purchase Order (PO) to Sunland
- Sunland Sales Team Member forwards PO and proposal to Sunland Sales Support Staff for recording purposes
- Sunland Sales Team Member and Accounting Team review both PO and proposal for accuracy
- Sunland provides product/services outlined in proposal
- Sunland's Accounts Payable Department invoices 1GPA Member

- 1GPA Member pays Sunland
- Sunland Accounting Team conducts monthly reviews of all accounts, which allows the Project Consultants and clients to stay up to date with project payments
- Sunland Sales Support Team completes monthly Usage Report through 1GPA Usage Portal
- Sunland Accounting Team remits administration fee monthly, based on invoices paid

ADMINISTRATION FEE*

Confirm your firm's understanding that 1GPA's 1% administration fee shall be included in the net price and shall not be added to approved contract prices if awarded.

Yes

4. Qualifications and Experience

The following items will be considered when determining the responsibility of the vendor (see Special Terms and Condition #30 of the solicitation document)

HISTORY OF THE FIRM*

Provide a brief history of the firm.

Sunland Asphalt & Construction, LLC (Sunland) is headquartered out of Phoenix, Arizona, and was founded by our CEO, Doug DeClusin, in 1979. With operations throughout the Western United States, Sunland has grown from its roots as an asphalt maintenance company into a full-service heavy – civil general contractor while maintaining its legacy as one of the top asphalt maintenance contractors in the Southwest. Sunland currently employs nearly 850 employees, of which approximately 600 are local in Phoenix, and has revenues in excess of \$300 million per year. In addition to our construction operations, Sunland also has a subsidiary company, Solterra Materials, which operates three (3) asphalt hot plants in the Phoenix Metropolitan region.

The Sunland team prides ourselves on our Customer Focus and providing our 1GPA customers with quality projects, meeting demanding schedules and providing competitive pricing. To do so, we have built the most diversified in-house construction operations in Arizona. Our in-house self-performance capabilities include:

- Crack Sealing
- Sealcoating
- Fog Sealing
- Micro-Seal & Slurry Seal
- Chip Sealing
- Saw Cutting & Demolition
- Asphalt Milling
- Asphalt Pulverizing
- Earthwork & Grading
- Soil Stabilization
- Asphalt Patching & Repairs
- Asphalt Paving & Overlays
- Ultra Thin Bonded Wearing Course Overlays
- Concrete Flatwork
- Structural Concrete
- Wet & Dry Underground Utilities
- Waterproofing
- Striping & Signage

Sunland has always been a strong advocate for the 1GPA Cooperative. We understand the importance of offering a quality cooperative to our clients and recommending its usage to contract members. Sunland has a successful track record of utilizing the contract. Our most recent sales totals speak to our company's dedication to the 1GPA cooperative. In 2020, we reported over \$7.8 million in sales, and over \$9 million in 2021. We look forward to continually growing our company's usage and contract member base.

LOCATIONS*

Upload a list of your firm's offices, warehouses and/or storefront locations.

4.2_Locations.pdf

CORPORATION COMMISSION*

Upload your registration information with the Arizona Corporation Commission or other state(s) as applicable.

4.3_Corporate_Commission.pdf

CONTRACTOR'S LICENSE*

Upload a copy(ies) or a list of your firm's current contractor's licenses.

4.4_Contractor_License.pdf

YEARS OF EXPERIENCE*

Provide the number of years your firm has been providing the products/services being offered.

Sunland Asphalt & Construction, LLC. has been providing the products/services being offered for over 43 years.

KEY PERSONNEL*

Download the below document, complete, and upload. Resumes or any other additional information may also be uploaded here.

- [Key Personnel 22-15P.docx](#)

4.6_Key_Personnel.pdf

REFERENCES/PERFORMANCE EVALUATION SURVEYS

Provide five (5) references, preferably government entities, for which your firm has provided similar products/services in the past. Download the below document, complete and upload. Additional project or reference information may also be uploaded here.

- [Performance Evaluation 22-1...](#)

4.7_References_Performance_Evaluation_Surveys.pdf

FINANCIAL DISCLOSURE QUESTIONNAIRE - LONG FORM*

Download the below document, complete, and upload.

- [Financial Disclosure Questi...](#)

4.8_Financial_Disclosure_Questionnaire_-_Long_Form.pdf

5. Products and Services

PRODUCTS AND SERVICES OFFERED*

Provide information regarding the products and services your firm provides related to the Scope of Work for this solicitation.

Sunland offers a wide variety of solutions to meet the most demanding projects and environments. We provide a combination of solid expertise, quality materials and state-of-the art equipment.

SERVICES

- Crack Sealing
- Sealcoating
- Fog Sealing
- Micro-Seal & Slurry Seal
- Chip Sealing
- Saw Cutting & Demolition

- Asphalt Milling
- Asphalt Pulverizing
- Earthwork & Grading
- Soil Stabilization
- Asphalt Patching & Repairs
- Asphalt Paving & Overlays
- Ultra Thin Bonded Wearing Course Overlays
- Concrete Flatwork
- Structural Concrete
- Wet & Dry Underground Utilities
- Waterproofing
- Striping & Signage

PRODUCTS

- **Crack Sealant Products**
 - Crafcoc crack sealants including: Mastic Roadsaver, Polyflex, and Parking Lot Sealant products
 - Maxwell crack sealants including: Gap/Mastic and Elastoflex products
 - Deery crack sealants including: Level & Go, Deery 200, and Deery 220 products
- **Sealcoat & Emulsion Products**
 - SealMaster sealcoat products including: MasterSeal, PMM, Liquid Road and various other products
 - GuardTop sealcoat products including: LSTR, Ultra, Road Shield and various other products

- Quality Emulsions fog seal and slurry emulsion products including: CSS-1H, SS-1H, Onyx, CQS and various other products
- Ergon fog seal and slurry emulsion products including: CSS-1H, SS-1H, CRS-2P, CQS and various other products
- **Hot Mix Asphalt Products**
 - Sunland has partnerships with various aggregate producers and hot mix asphalt suppliers across the Southwestern United States including Solterra Materials, Martin Marietta, Vulcan, Cemex, Brimhall Sand & Rock, CS McCrossan, Granite, and many others.
- **Concrete Ready Mix Products**
 - Sunland has partnerships with various aggregate producers and ready mix concrete suppliers across the Southwestern United States including CalPortland, Martin Marietta, Cemex, Quality Ready Mix, Desert Ready Mix, Rock Solid, and many others.

SUPPLEMENTAL INFORMATION

Upload any supplemental information regarding products and/or services offered that you would like to include in your response here (if applicable)

5.2_Supplemental_Information_sm.pdf

6. Cost

Please complete the pricing tables included in the "Pricing" section of this project and provide other information as requested in this section.

BASE LOCATION

Not-to-exceed prices listed on the Asphalt Products and Services Pricing Tables should be for the Phoenix Metro area if available. If your firm does not provide services in this area, provide the state/region for which the not-to-exceed prices apply. This pricing table will also be used as the basis for the Regional Price Adjustment Section of this project.

Sunland confirms that the Phoenix Metro area will be our primary base location.

REGIONAL PRICE ADJUSTMENTS*

Download the below document, complete, and upload per instructions on the form. If your firm offers an alternate regional pricing structure, please complete Tab 2 of the attached form. Additional information may also be uploaded here.

- [22-15P_Regions.xlsx](#)

6.2_Regional_Price_Adjustments_-_22-15P_Regions.pdf

ADDITIONAL PRODUCTS AND SERVICES

Upload not-to-exceed rates for any additional products and services related to the scope of work for this project that your firm wishes to make available to 1GPA Members if awarded under this contract.

6.3_Additional_Products_&_Services_Sunland.pdf

EXTENDED WARRANTY

If your firm offers extended warranties, please upload program information and pricing here.

6.4_Extended_Warranty.pdf

7. Forms

BID SECURITY*

School procurement rules require that all competitive sealed procurement for construction have bid security, if the amount of the construction contract will exceed the amount established by Arizona Administrative Code (A.A.C.) R7-2-1002(A). Bid security as a percentage of the bid amount is unacceptable, as this is a term contract with no specific bid amount.

Bidders shall include acceptable bid security in the amount of \$100,000 with submission of their Bid.

Acceptable bid security for this solicitation will be a certified check, or an annual or one-time bid bond underwritten by a surety company licensed to issue bonds in the appropriate state construction will take place, with the principal being the prime contractor and 1GPA being the Agency of Record.

Please scan and upload a copy of your bid security under item 7.2 "Bid Security Form". Bidder should also MAIL bid security no later than the bid due date and time addressed to

1GPA

Attention: Rebecca Seifert

1910 West Washington Street

Phoenix, AZ 85009

Please have the Bidder Name, Contract Title ("Asphalt Products and Services"), and Contract Number ("IFB #22-15P") listed clearly on the outside of the envelope.

Confirmed

BID SECURITY FORM*

Download the sample bid bond form below. Upload a copy of your bid bond here. Mail the original copy as instructed under 7.1 Bid Security.

- [Bid Bond Form.docx](#)

7.2._Bid_Security_Form.pdf

OFFEROR'S PROPOSAL AND CONTRACT ACCEPTANCE (UPLOAD PROJECT SPECIFIC DOCUMENT)*

Download the below document, complete, and upload.

- [O&A 22-15P.docx](#)

7.3_Sunland's_Proposal_and_Contract_Acceptance_(upload_project_specific_document).pdf

2CFR SECTION 200 CERTIFICATION*

Download the below document, complete, and upload.

- [2CFR Section 200 Certificat...](#)

7.4._2CFR_Section_200_Certification.pdf

COI FORM*

Download the below document, complete, and upload.

- [COI Form.docx](#)

7.5._COI_Form.pdf

CONFIDENTIAL PROPRIETARY SUBMITTAL FORM*

Download the below document, complete, and upload.

- [Confidential Proprietary Su...](#)

7.6._Confidential_Proprietary_Submittal_Form.pdf

DEBARMENT CERTIFICATION*

Download the below document, complete, and upload.

- [Debarment Certification.docx](#)

7.7._Debarment_Certification.pdf

MWBE AND HUB*

Download the below document, complete, and upload.

- [MWBE and HUB.docx](#)

7.8._MWBE_and_HUB.pdf

NON COLLUSION AFFIDAVIT*

THIS FORM MUST BE NOTARIZED. Download the below documents, complete, and upload.

- [Non Collusion Affidavit.docx](#)

7.9._Non_Collusion_Affidavit.pdf

W-9*

Download the below documents, complete, and upload.

- [W-9.docx](#)

7.10._W-9.pdf

ANTITRUST CERTIFICATION STATEMENT*

Download the below documents, complete, and upload.

- [Antitrust Certification.docx](#)

7.11._Antitrust_Certification_Statement.pdf

PRICE TABLES

ASPHALT PRODUCTS AND SERVICES

Bidder should provide not-to-exceed pricing for the various products/services listed below as applicable for the Phoenix Metro area (or your Base Location identified in Item 6.1 of the Vendor Submission section of this project). Prices shall include all labor, materials, equipment, necessary to provide the item requested. Include any pricing not specifically listed under item 6.3 "Additional Products and Services" of the Vendor Submission section of this project. You must enter a not-to-exceed rate or "No Bid" for every line item.

Any manufacturer's name, trade name, brand name, or product number used below is for the purpose of describing and/or establishing quality, design and performance. Any such references are not intended to limit or restrict vendor's bids.

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Asphalt Surface Patch						

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
1	Mobilization	Flat Fee	Each	\$600.00		
2	Per Square Foot Per Inch, Less than 10,000 SQFT	Per SQFT Per Inch		\$1.50		
3	Per Square Foot Per Inch, Greater than 10,000 SQFT	Per SQFT Per Inch		\$1.25		
Asphalt Removal/Replacement						
4	Mobilization Charge	Flat Fee	Each	\$800.00		
5	2 Inch Depth, Under 10,000 SQFT	SQFT		\$3.00		
6	2 Inch Depth, Over 10,000 SQFT	SQFT		\$2.50		
7	3 Inch Depth, Under 10,000 SQFT	SQFT		\$3.75		
8	3 Inch Depth, Over 10,000 SQFT	SQFT		\$3.25		
9	4 Inch Depth - 2 Lifts, Under 10,000 SQFT	SQFT		\$4.75		
10	4 Inch Depth - 2 Lifts, Over 10,000 SQFT	SQFT		\$4.25		
11	5 Inch Depth - 2 Lifts, Under 10,000 SQFT	SQFT		\$5.50		
12	5 Inch Depth - 2 Lifts, Over 10,000 SQFT	SQFT		\$5.00		
13	6 Inch Depth - 2 Lifts, Under 10,000 SQFT	SQFT		\$6.00		
14	6 Inch Depth - 2 Lifts, Over 10,000 SQFT	SQFT		\$5.50		

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Asphalt Speed Bumps						
15	Mobilization Charge	Flat Fee	Each	\$600.00		
16	Speed Bumps (18" Wide x 24 Linear Feet) at 3" Height	Each		\$250.00		
Asphalt Speed Humps/Tables						
17	Mobilization Charge	Flat Fee	Each	\$800.00		
18	Speed Humps (3' Wide x Street Width) at 3" Height	SQFT		\$6.00		
19	Speed Humps (12' Wide x Street Width) at 3" Height	SQFT		\$5.75		
20	Speed Humps (14' Wide x Street Width) at 3" Height	SQFT		\$5.50		
21	Speed Tables (22' Wide x Street width) at 3" Height	SQFT		\$5.00		
Asphaltic Concrete Paving and Overlay						
22	Mobilization Charge	Flat Fee	Each	\$2,500.00		
23	1" Depth	SQFT		\$1.00		
24	1-1/2" Depth	SQFT		\$1.35		
25	2" Depth	SQFT		\$1.70		
26	3" Depth	SQFT		\$2.40		
27	4" Depth - 2 Lifts	SQFT		\$3.10		

PROPOSAL DOCUMENT REPORT
 IFB PV No. IFB #22-15P
 Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Asphalt Concrete Fabric Overlay						
28	Mobilization	Flat Fee	Each	\$1,000.00		
29	Fabric Overlay	SQFT		\$0.50		
Asphalt Milling						
30	Mobilization	Flat Fee	Each	\$1,500.00		
31	Asphalt Milling Per Inch Deep	SQYD	SY-IN	\$0.65		Per Square Yard - Inch
Ultra Thin Bonded Wearing Course						
32	Mobilization	Flat Fee	Each	\$5,000.00		
33	Residential Streets: 1.25" to 1.5" in Thickness	SQYD		\$9.00		
34	Arterial/Collector Streets: 1.0" to 1.25" in Thickness	SQYD		\$11.00		
35	Edge Milling at Depth of Wearing Course	SQYD		\$2.50		
Asphalt Sawcutting						
36	Mobilization	Flat Fee	Each	\$300.00		
37	Per Inch of Thickness	LF	LF-IN	\$0.55		Per Linear Foot-Inch
Concrete Sawcutting						

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
38	Mobilization	Flat Fee	Each	\$300.00		
39	Per Inch of Thickness	LF	LF-IN	\$0.75		Per Linear Foot-Inch
Parking Lot Sweeping						
40	Mobilization	Flat Fee	Each	\$300.00		
41	Parking Lot Sweeping	SQFT		\$0.02		
Hot Rubber Crack Seal						
42	Mobilization	Flat Fee	Each	\$800.00		
43	Hot Rubber Crack Seal	LB		\$2.25		
Wide Crack Seal						
44	Mobilization	Flat Fee	Each	\$1,500.00		
45	Wide Crack Seal	LB		\$4.00		Products: Crafc Mastic One, Maxwell Gap Mastic, Deery Level-N-Go
Asphalt Emulsion Sealer, Spray Applied, SealMaster MasterSeal or Equivalent (enter alternate product in the "Comments" section)						
47	Mobilization	Flat Fee	Each	\$800.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
48	First Coat	SQFT		\$0.05		Equivalent: GuardTop LSTR
49	Second Coat	SQFT		\$0.03		Equivalent: GuardTop LSTR
Asphalt Emulsion Sealer, Spray Applied, SealMaster PMM or Equivalent (enter alternate product in the "Comments" section)						
50	Mobilization	Flat Fee	Each	\$800.00		
51	First Coat	SQFT		\$0.07		Equivalent: GuardTop Ultra
52	Second Coat	SQFT		\$0.04		Equivalent: GuardTop Ultra
Asphalt Emulsion Sealer, Squeegee Applied, (enter product name in the "Comments" section)						
53	Mobilization	Flat Fee	Each	\$800.00		
54	First Coat	SQFT		\$0.09		Products: SealMaster PMM, SealMaster MasterSeal, GuardTop Ultra, or GuardTop LSTR

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
55	Second Coat	SQFT		\$0.04		Products: SealMaster PMM, SealMaster MasterSeal, GuardTop Ultra, or GuardTop LSTR
Asphalt Emulsion Sealer, Squeegee/Spray Applied, SealMaster PMM or Equivalent (enter alternate product in the "Comments" section)						
56	Mobilization	Flat Fee	Each	\$800.00		
57	First Coat - Squeegee	SQFT		\$0.08		Equivalent: GuardTop Ultra
58	Second Coat - Spray	SQFT		\$0.04		Equivalent: GuardTop Ultra
Asphalt Emulsion Sealer, Squeegee/Spray Applied, SealMaster Liquid Road or Equivalent (enter alternate product in the "Comments" section)						
59	Mobilization	Flat Fee	Each	\$800.00		
60	First Coat - Squeegee	SQFT		\$0.25		Equivalent: GuardTop RoadShield
61	Second Coat - Spray	SQFT		\$0.10		Equivalent: GuardTop RoadShield

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Scrub Seal						
62	Mobilization	Flat Fee	Each	\$2,500.00		
63	Scrub Seal	SQFT		\$0.60		
Tire Rubber Modified Surface Sealer (TRMSS)						
64	Mobilization	Flat Fee	Each	\$800.00		
65	TRMSS	SQFT		\$0.10		
Conventional Type II Slurry Seal						
66	Mobilization	Flat Fee	Each	\$2,500.00		
67	Conventional Type II Slurry Seal	SQYD		\$3.75		
Latex/Polymer Modified II Slurry Seal						
68	Mobilization	Flat Fee	Each	\$2,500.00		
69	Latex/Polymer Modified II Slurry Seal	SQYD		\$3.75		
Microseal Type II Slurry Seal						
70	Mobilization	Flat Fee	Each	\$4,500.00		
71	Microseal Type II Slurry Seal	SQYD		\$4.50		
Single Chip Seal						

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
72	Mobilization	Flat Fee	Each	\$4,500.00		
73	Single Chip Seal	SQYD		\$3.75		
Double Chip Seal						
74	Mobilization	Flat Fee	Each	\$4,500.00		
75	Double Chip Seal	SQYD		\$6.50		
Polymer Modified Asphalt Chip Seal						
76	Mobilization	Flat Fee	Each	\$4,500.00		
77	Polymer Modified Asphalt Chip Seal	SQYD		\$4.75		
Terminal Blend Rubber Chip Seal						
78	Mobilization	Flat Fee	Each	\$4,500.00		
79	Terminal Blend Rubber Chip Seal	SQYD		\$4.75		
Acrylic Modified Asphalt Emulsion Seal						
80	Mobilization	Flat Fee	Each	\$800.00		
81	Acrylic Modified Asphalt Emulsion Seal	SQFT		\$0.10		
Fog Seal or Tack Seal						
82	Mobilization	Flat Fee	Each	\$800.00		

PROPOSAL DOCUMENT REPORT
 IFB PV No. IFB #22-15P
 Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
83	Fog Seal or Tack Seal	SQFT		\$0.08		
Excavation, Demo/Haul Asphalt, Dirt, Etc.						
84	Mobilization	Flat Fee	Each	\$2,500.00		
85	Non-Concrete	Cubic Yard		\$50.00		
86	Concrete	Cubic Yard		\$60.00		
87	Concrete with Rebar	Cubic Yard		\$75.00		
Dump Fees						
88	Non-Concrete	Cubic Yard		\$20.00		
89	Concrete	Cubic Yard		\$30.00		
90	Organic	Cubic Yard		\$50.00		
Place and Compact Fill or ABC/GSA Materials						
91	Mobilization	Flat Fee	Each	\$2,500.00		
92	Per Inch of Thickness	SQFT	SF-IN	\$0.40		Per Square Foot-Inch
Grade Area						
93	Mobilization	Flat Fee	Each	\$2,500.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
94	Grade Area	SQYD		\$2.75		
Soil Stabilization - Cement						
95	Mobilization	Flat Fee	Each	\$10,000.00		
96	Blend/Compact at 4% Volume at 6"	SQYD		\$6.00		
97	Blend/Compact at 4% Volume at 8"	SQYD		\$7.00		
98	Blend/Compact at 4% Volume by 12"	SQYD		\$8.50		
99	Blend/Compact at 6% Volume at 6"	SQYD		\$7.00		
100	Blend/Compact at 6% Volume at 8"	SQYD		\$8.50		
101	Blend/Compact at 6% Volume at 12"	SQYD		\$10.50		
102	Blend/Compact at 9% Volume at 6"	SQYD		\$8.50		
103	Blend/Compact at 9% Volume at 8"	SQYD		\$10.00		
104	Blend/Compact at 9% Volume at 12"	SQYD		\$13.00		
Soil Stabilization - Hydrated Lime						
105	Mobilization	Flat Fee	Each	\$10,000.00		
106	Blend/Compact at 2% Volume at 6"	SQYD		\$6.00		
107	Blend/Compact at 2% Volume at 8"	SQYD		\$7.00		

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
108	Blend/Compact at 2% Volume by 12"	SQYD		\$8.50		
109	Blend/Compact at 4% Volume at 6"	SQYD		\$7.00		
110	Blend/Compact at 4% Volume at 8"	SQYD		\$8.50		
111	Blend/Compact at 4% Volume at 12"	SQYD		\$10.50		
112	Blend/Compact at 6% Volume at 6"	SQYD		\$8.50		
113	Blend/Compact at 6% Volume at 8"	SQYD		\$10.00		
114	Blend/Compact at 6% Volume at 12"	SQYD		\$13.00		
Dust Palative						
115	Mobilization	Flat Fee	Each	\$1,500.00		
116	Topical Application 1 to 5,000 SQYD	Per SQYD		\$3.75		
117	Topical Application 5,001 to 10,000 SQYD	Per SQYD		\$1.25		
118	Topical Application 10,001 to 20,000 SQYD	Per SQYD		\$1.00		
119	Topical Application 20,001+ SQYD	Per SQYD		\$0.90		
120	Blended Application to 6", 1 to 5,000 SQYD	Per SQYD		\$10.00		
121	Blended Application to 6", 5,001 to 10,000 SQYD	Per SQYD		\$8.00		
122	Blended Application to 6", 10,001 to 20,000 SQYD	Per SQYD		\$6.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
123	Blended Application to 6", 20,001+ SQYD	Per SQYD		\$4.00		
Soil Sterilization						
124	Mobilization	Flat Fee	Each	\$500.00		
125	1 to 50,000 SQFT	Per SQFT		\$0.05		
126	50,001 to 100,000 SQFT	Per SQFT		\$0.05		
127	100,001 to 200,000 SQFT	Per SQFT		\$0.04		
128	200,001+ SQFT	Per SQFT		\$0.03		
Single Pass Asphalt Recycling						
129	Mobilization	Flat Fee	Each	\$4,500.00		
130	2" Asphaltic Concrete	SQFT		\$1.50		
131	3" Asphaltic Concrete	SQFT		\$2.25		
132	4" Asphaltic Concrete	SQFT		\$3.00		
133	5" Asphaltic Concrete	SQFT		\$3.75		
Striping and Safety						
134	Mobilization - Acrylic Striping	Flat Fee	Each	\$500.00		
135	Mobilization - Thermoplastic	Flat Fee	Each	\$1,250.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
136	Restripe: Acrylic 4" Wide	LF		\$0.25		Single coat application Single coat application
137	Restripe: Acrylic 6" Wide	LF		\$0.35		Single coat application
138	Restripe: Acrylic 8" Wide	LF		\$0.45		Single coat application
139	Restripe: Acrylic 12" Wide	LF		\$0.60		Single coat application
140	New Layout: Acrylic 4" Wide	LF		\$0.50		Two coat application
141	New Layout: Acrylic 6" Wide	LF		\$0.60		Two coat application
142	New Layout: Acrylic 8" Wide	LF		\$0.70		Two coat application
143	New Layout: Acrylic 12" Wide	LF		\$0.80		Two coat application
144	Thermoplastic, 4" Wide	LF		\$0.60		
145	Thermoplastic, 6" Wide	LF		\$1.25		
146	Thermoplastic, 8" Wide	LF		\$1.50		

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
147	Thermoplastic, 12" Wide	LF		\$2.50		
148	Glass Beads, 4" Line	LF		\$0.15		
149	Glass Beads, 6" Line	LF		\$0.25		
150	Glass Beads, 8" Line	LF		\$0.30		
151	Glass Beads, 12" Line	LF		\$0.40		
152	Curb (Top and Face), Red	LF		\$0.85		
153	Curb (Top and Face), Other Colors	LF		\$0.85		
154	Handicap Stencils	Each		\$50.00		
155	3' Arrows	Each		\$20.00		
156	6' Arrows	Each		\$40.00		
157	4-6" Numbers/Letters	Each		\$1.50		
158	10-12" Numbers/Letters	Each		\$2.00		
159	20-24" Numbers/Letters	Each		\$5.00		
160	30-36" Numbers/Letters	Each		\$10.00		
161	6' Department of Transportation Letters or Numbers	Each		\$50.00		
162	Speed Bump Stripe	Each		\$155.00		

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
163	Speed Hump 3' Stripe	Each		\$210.00		
164	Speed Hump 12' Stripe	Each		\$225.00		
165	Speed Hump 14' Stripe	Each		\$235.00		
166	Speed Table 22' Stripe	Each		\$310.00		
167	Paint 4" Bollard	Each		\$20.00		
168	Paint 6" Bollard	Each		\$25.00		
169	Paint 8" Bollard	Each		\$30.00		
170	Signage with 2" Round Post or U-Channel	Each		\$350.00		
171	Signage with 2" Round Post or U-Channel in Concrete	Each		\$500.00		
172	Installation - Stop and Sign Post	Each		\$450.00		
173	Fire Lane Sign and Post, Single Sided	Each		\$350.00		
174	Handicapped Sign and Post, Single Sided	Each		\$350.00		
175	Double-Sided Sign and Post	Each		\$500.00		
176	Ceramic Reflector - Installed	Each		\$35.00		
177	Square Reflector, Installed	Each		\$25.00		
178	Blue Reflector, Installed	Each		\$25.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Manhole Adjustments						
179	Mobilization	Flat Fee	Each	\$800.00		
180	Charge to Lower	Each		\$200.00		
181	Charge to Raise	Each		\$450.00		
Water/Sewer/Gas Cover Adjustments						
182	Mobilization	Flat Fee	Each	\$800.00		
183	Charge to Lower	Each		\$200.00		
184	Charge to Raise	Each		\$400.00		
Survey Monuments						
185	Mobilization	Flat Fee	Each	\$800.00		
186	Type A: Charge to Lower	Each		\$200.00		
187	Type A: Charge to Raise	Each		\$400.00		
188	Type B: Charge to Lower	Each		\$200.00		
189	Type B: Charge to Raise	Each		\$300.00		
Riser Ring Adjustments						
190	Mobilization	Flat Fee	Each	\$800.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
191	Manhole	Each		\$450.00		
192	Water/Sewer	Each		\$300.00		
Concrete Single Curb - 6"x18"						
193	Mobilization	Flat Fee	Each	\$2,500.00		
194	1-200	LF		\$40.00		
195	201-500	LF		\$35.00		
196	501-1000	LF		\$30.00		
197	1001+	LF		\$25.00		
Concrete Curb and Gutter - 6" High Curb & 6" Thick Gutter						
198	Mobilization	Flat Fee	Each	\$2,500.00		
199	1-200	LF		\$50.00		
200	201-500	LF		\$40.00		
201	501-1000	LF		\$35.00		
202	1000+	LF		\$30.00		
Concrete Flatwork						
203	Mobilization	Flat Fee	Each	\$2,500.00		

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
204	4" Thick per SQFT - 1 to 500 SQFT	SQFT		\$9.00		
205	4" Thick per SQFT - 501 to 1000 SQFT	SQFT		\$8.00		
206	4" Thick per SQFT - 1001+ SQFT	SQFT		\$7.00		
207	6" Thick per SQFT - 1 to 500 SQFT	SQFT		\$12.00		
208	6" Thick per SQFT - 501 to 1000 SQFT	SQFT		\$11.00		
209	6" Thick per SQFT - 1001+ SQFT	SQFT		\$10.00		
210	8" Thick per SQFT - 1 to 500 SQFT	SQFT		\$14.00		
211	8" Thick per SQFT - 501 to 1000 SQFT	SQFT		\$13.00		
212	8" Thick per SQFT - 1001+ SQFT	SQFT		\$12.00		
213	12" Thick per SQFT - 1 to 500 SQFT	SQFT		\$22.00		
214	12" Thick per SQFT - 501 to 1000 SQFT	SQFT		\$21.00		
215	12" Thick per SQFT - 1001+ SQFT	SQFT		\$20.00		
216	Additional Charge for Wire Mesh	SQFT		\$1.50		
217	Additional Charge for Fiber Mesh	SQFT		\$2.00		
218	Additional Charge for #3 Rebar	SQFT		\$2.00		
219	Additional Charge for Post Tension	SQFT		\$2.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Concrete Doweling						
220	3/8"x12" Steel Dowels, Installed	Each		\$45.00		
221	1/2"x12" Steel Dowels, Installed	Each		\$50.00		
Concrete Extruded Curb - No Rebar						
222	Mobilization	Flat Fee	Each	\$800.00		
223	1 to 300 per Linear Foot	LF		\$10.00		
224	301 to 500 per Linear Foot	LF		\$9.00		
225	501+ per Linear Foot	LF		\$8.00		
Concrete Extruded Curb - With Rebar						
226	Mobilization	Flat Fee	Each	\$800.00		
227	1 to 300 per Linear Foot	LF		\$16.00		
228	301 to 500 per Linear Foot	LF		\$15.00		
229	501+ per Linear Foot	LF		\$14.00		
Precast Safety Curbs						
230	Mobilization	Flat Fee	Each	\$500.00		
231	Remove and Stockpile Existing Curbs	Each		\$20.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
232	Repin Existing Curbs	Each		\$20.00		
233	New 6' Curbs, 1 to 20 per each	Each		\$100.00		
234	New 6' Curbs, 21+ per each	Each		\$90.00		
Safety Bollards						
235	Mobilization	Flat Fee	Each	\$500.00		
236	4" Diameter, Concrete Filled	Each		\$600.00		
237	6" Diameter, Concrete Filled	Each		\$700.00		
238	8" Diameter, Concrete Filled	Each		\$800.00		
Construction Survey						
239	Registered Surveyor, 1 Man and Equipment	Per Hour		\$200.00		
240	Non-Registered Surveyor, 2 Men and Equipment	Per Hour		\$175.00		
Other						
241	Asphalt Cleaning/Prep	SQFT		\$0.02		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
242	Traffic Control	Per Day		\$1,500.00		Parking Lot Application, see attachment for additional products and services in Section 6.3
243	Sweeping	Per Hour		\$140.00		



www.SunlandAsphalt.com

PHOENIX
TUCSON
NEVADA
NEW MEXICO
COLORADO
TEXAS

4.2. Locations*

Upload a list of your firm's offices, warehouses and/or storefront locations.

Corporate Office

1625 E. Northern Avenue
Phoenix, AZ 85202
602.323.2800

Texas Office

9800 Hillwood Parkway, Fort
Worth, TX 76177
469.647.9402

Phoenix Office

3030 S. 7th Street
Phoenix, AZ 85040
602.323.2800

Tucson Office

2850 E Valencia Rd
Tucson, AZ 85706
520.889.7100

Nevada Office

5805 Emerald Avenue
Las Vegas, NV 89122
702.563.6872

Colorado Office

12365 Dumont Way
Littleton, CO 80125
303.791.8300

New Mexico Office

5204 2nd Street NW
Albuquerque, NM 87107
505.998.6629

STATE OF ARIZONA



Office of the CORPORATION COMMISSION

CERTIFICATE OF GOOD STANDING

I, the undersigned Executive Director of the Arizona Corporation Commission, do hereby certify that:

SUNLAND ASPHALT & CONSTRUCTION, LLC

ACC file number: 23164770

a foreign limited liability company, was authorized to transact business in the State of Arizona on 12/29/2020, and that, according to the records of the Arizona Corporation Commission, said limited liability company is in good standing in the State of Arizona as of the date this Certificate is issued.

This Certificate relates only to the legal existence of the above named entity as of the date this Certificate is issued, and is not an endorsement, recommendation, or approval of the entity's condition, business activities, affairs, or practices.

IN WITNESS WHEREOF, I have hereunto set my hand, affixed the official seal of the Arizona Corporation Commission, and issued this Certificate on this date: **01/04/2022**




Matthew Neubert, Executive Director

2020 ANNUAL REPORT

ENTITY INFORMATION

ENTITY NAME: SUNLAND ASPHALT & CONSTRUCTION, INC.
ENTITY ID: 01532876
ENTITY TYPE: Domestic For-Profit (Business) Corporation
CHARACTER OF BUSINESS: Construction
AUTHORIZED SHARES: Share Class: COMMON Share Series: Share Total: 1000000
ISSUED SHARES:

STATUTORY AGENT INFORMATION

STATUTORY AGENT NAME: NATIONA REGISTERED AGENTS INC
PHYSICAL ADDRESS: 3800 N CENTRAL AVE STE 460 , PHOENIX, AZ 85012
MAILING ADDRESS: 3800 N CENTRAL AVE STE 460 , PHOENIX, AZ 85012

KNOWN PLACE OF BUSINESS

1625 E Northern Ave, PHOENIX, AZ 85020

PRINCIPAL OFFICE ADDRESS

PRINCIPAL INFORMATION

Director: Douglas J DeClusin - 1625 E Northern Ave, Phoenix, AZ, 85020, USA - vmonlon@sunlandasphalt.com - Date of Taking Office: 11/01/1979
Officer: Tom Lawless - 1625 E Northern Ave, PHoenix, AZ, 85020, USA - vmonlon@sunlandasphalt.com - Date of Taking Office: 12/31/2014
President/CEO: Douglas J DeCLusin - 1625 E Northern Ave, Phoenix, AZ, 85020, USA - vmonlon@sunlandasphalt.com - Date of Taking Office: 11/01/1979
Secretary: Diana J DeClusin - 1625 E Northern Ave, Phoenix, AZ, 85020, USA - vmonlon@sunlandasphalt.com - Date of Taking Office: 11/01/1979

SIGNATURE

President/CEO: Douglas J DeClusin - 04/21/2020

DO NOT WRITE ABOVE THIS LINE; RESERVED FOR ACC USE ONLY.

FOREIGN REGISTRATION STATEMENT

Please read Instructions L025I

1. **ENTITY TYPE** – check only one to indicate the type of entity applying for registration:

☒ LIMITED LIABILITY COMPANY ☐ PROFESSIONAL LIMITED LIABILITY COMPANY ☐ SERIES LLC

2. **NAME IN STATE OR COUNTRY OF FORMATION (FOREIGN NAME)** – enter the exact, true name of the foreign LLC:

Sunland Asphalt & Construction, LLC

3. **NAME TO BE USED IN ARIZONA (ENTITY NAME)** – identify the name the foreign LLC will use in Arizona by checking 3.1 or 3.2 (check only one), and follow instructions:
NOTE: For a foreign series LLC, "Series" must be included in the name.

3.1 ☒ **Name in state or country of formation**, with no changes or additions – go to number 4 and continue.

3.2 ☐ **Fictitious name** – check this if the foreign LLC's name in its state or country of formation is not available for use in Arizona or if that name does not contain an LLC identifier, and enter the name in number 3.3 below. **NOTE** – a resolution of the company adopting the fictitious name must be attached to and submitted with this form.

3.3 **If you checked 3.2**, enter or print the name to be used in Arizona:

4. **PROFESSIONAL LIMITED LIABILITY COMPANY SERVICES** – if professional LLC is checked in number 1 above, describe the professional services that the professional LLC will provide (examples: law firm, accounting, medical):

5. **FOREIGN DOMICILE** – list the state or country in which the foreign LLC was formed: Delaware

6. **DATE OF FORMATION IN FOREIGN DOMICILE:** December 29, 2020

7. **PURPOSE OR GENERAL CHARACTER OF BUSINESS** – describe or state the purpose of the foreign LLC or the general character of the business it proposes to transact in Arizona:
Construction

8. STATUTORY AGENT IN ARIZONA:

8.1 REQUIRED – give the name (can be an individual or an entity) and physical or street address (not a P.O. Box) in Arizona of the statutory agent:			8.2 REQUIRED – mailing address in Arizona of statutory agent, if different from street address (can be a P.O. Box): ☒ Check box if same as street address.		
C T Corporation System					
Statutory Agent Name (required)					
Attention (optional) 3800 North Central Avenue			Attention (optional)		
Address 1 Suite 460			Address 1		
Address 2 (optional) City	AZ State	85012 Zip	Address 2 (optional) City		
Phoenix				State	Zip
8.3 REQUIRED – the <u>Statutory Agent Acceptance</u> form M002 must be submitted along with this Application For Registration.					

9. PRINCIPAL MAILING ADDRESS - FOREIGN LLC – see Instructions L025i

Give the **mailing address** of the foreign LLC (not required to, but can be in Arizona and may be a P.O. Box):

Attention (optional)		
1625 East Northern Avenue		
Address 1		
Address 2 (optional) City	AZ State	85020 Zip
Phoenix		
Country	UNITED STATES	

10. JURISDICTION OF FORMATION:

10.1 Does the jurisdiction of formation require the LLC to maintain a street address in that jurisdiction?

- ☐ Yes - complete number 10.2 and continue.
☒ No - complete number 10.3 and continue.

10.2 If you answered "yes" to number 10.1, give the Foreign LLC street address in jurisdiction of formation.

Attention (optional)		
Address 1		
Address 2 (optional)		
City	State or Province	Zip
Country		

- 10.3** If you answered "no" to number 10.1, give the name and addresses of the statutory agent in jurisdiction of formation of Foreign LLC.

Statutory agent name: The Corporation Trust Company

Street address in jurisdiction of formation:

Attention (optional) 1209 Orange Street		
Address 1		
Address 2 (optional) Wilmington	DE	19801
City	State or Province	Zip
Country UNITED STATES		

Mailing address in jurisdiction of formation:

Attention (optional) 1209 Orange Street		
Address 1		
Address 2 (optional) Wilmington	DE	19801
City	State or Province	Zip
Country UNITED STATES		

11. INFORMATION REGARDING DESIGNATING FOREIGN COMPANY OF THE FOREIGN SERIES – see Instructions L025i

- 11.1 DESIGNATING FOREIGN COMPANY NAME IN JURISDICTION OF FORMATION (FOREIGN NAME)** - enter the exact, true name of the Designating Foreign Company:

- 11.2 FOREIGN DOMICILE** - list the jurisdiction in which the Designating Foreign Company was formed:

- 11.3 DATE OF FORMATION** - list the date on which the Designating Foreign Company was formed:

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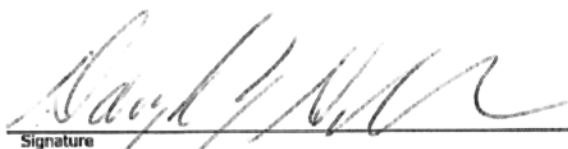
COMPLETE NUMBER 12 OR NUMBER 13 – NOT BOTH.

- 12. MANAGER-MANAGED LLC** – see Instructions L025i – check this box ☐ if management of the LLC is vested in a manager or managers, and complete and attach the Manager Structure Attachment form L040. *The filing will be rejected if it is submitted without the attachment.*
- 13. MEMBER-MANAGED LLC** – see Instructions L025i – check this box ☒ if management of the LLC is reserved to the members, and complete and attach the Member Structure Attachment form L041. *The filing will be rejected if it is submitted without the attachment.*

14. SIGNATURE:

By checking the box marked "I accept" below, I acknowledge *under penalty of law* that this document together with any attachments is submitted in compliance with Arizona law.

☒ I ACCEPT



Douglas J. DeClusin

12/30/2020

Signature

Printed Name

Date

REQUIRED – check only one and fill in the corresponding blank if signing for an entity:

☐ I am an individual authorized to sign this document.	☒ I am signing on behalf of an entity that is authorized to sign this document. Sunland Holdings Company
--	--

Expedited or Same Day/Next Day services are available for an additional fee – see Instructions or Cover sheet for prices.

Filing Fee: \$150.00 (regular processing)
All fees are nonrefundable - see Instructions.

Mall: Arizona Corporation Commission - Examination Section
1300 W. Washington St., Phoenix, Arizona 85007
Fax: 602-542-4100

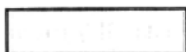
Please be advised that A.C.C. forms reflect only the **minimum** provisions required by statute. You should seek private legal counsel for those matters that may pertain to the individual needs of your business. All documents filed with the Arizona Corporation Commission are **public record** and are open for public inspection. If you have questions after reading the Instructions, please call 602-542-3026 or (within Arizona only) 800-345-5819.

DO NOT WRITE ABOVE THIS LINE; RESERVED FOR ACC USE ONLY.

MEMBER STRUCTURE ATTACHMENT

1. **ENTITY NAME** – give the exact name of the LLC (foreign LLCs – give name in domicile state or country):
Sunland Asphalt & Construction, LLC
2. **MEMBERS** – give the name and address of **all Members**. If more space is needed, use another Member Structure Attachment form.

1. Sunland Holding Company Name 1625 East Northern Avenue Address 1 Address 2 (optional) Phoenix AZ 85020 City State or Zip Country UNITED STATES Province	2. Name Address 1 Address 2 (optional) City State or Zip Country Province
3. Name Address 1 Address 2 (optional) City State or Zip Country Province	4. Name Address 1 Address 2 (optional) City State or Zip Country Province
5. Name Address 1 Address 2 (optional) City State or Zip Country Province	6. Name Address 1 Address 2 (optional) City State or Zip Country Province
7. Name Address 1 Address 2 (optional) City State or Zip Country Province	8. Name Address 1 Address 2 (optional) City State or Zip Country Province



DO NOT WRITE ABOVE THIS LINE; RESERVED FOR ACC USE ONLY.

STATUTORY AGENT ACCEPTANCE*Please read Instructions M002i*

1. **ENTITY NAME** – give the **exact** name in Arizona of the corporation or LLC that has appointed the Statutory Agent (this must match exactly the name as listed on the document appointing the statutory agent, e.g., Articles of Organization or Articles of Incorporation):
 Sunland Asphalt & Construction, LLC

2. **STATUTORY AGENT NAME** – give the exact name of the Statutory Agent appointed by the entity listed in number 1 above (this will be *either* an individual or an entity). **NOTE** - the name must match **exactly** the statutory agent name as listed in the document that appoints the statutory agent (e.g. Articles of Incorporation or Articles of Organization), including any middle initial or suffix:

C T Corporation System

3. STATUTORY AGENT SIGNATURE:

By the signature appearing below, the individual or entity named in number 2 above accepts the appointment as statutory agent for the entity named in number 1 above, and acknowledges that the appointment is effective until the appointing entity replaces the statutory agent or the statutory agent resigns, whichever occurs first.

The person signing below declares and certifies *under penalty of perjury* that the information contained within this document together with any attachments is true and correct, and is submitted in compliance with Arizona law.

Scott A. White, Asst. Secy.

12/28/2020

Signature

Printed Name

Date

REQUIRED – check only one:

Individual as statutory agent: I am signing on behalf of myself as the individual (natural person) named as statutory agent.



Entity as statutory agent: I am signing on behalf of the entity named as statutory agent, and I am authorized to act for that entity.

Expedited or Same Day/Next Day services are available for an additional fee – see Instructions or Cover sheet for prices.

Filing Fee: none (regular processing)

All fees are nonrefundable - see Instructions.

Mail: Arizona Corporation Commission - Examination Section
 1300 W. Washington St., Phoenix, Arizona 85007
 Fax: 602-542-4100

Please be advised that A.C.C. forms reflect only the **minimum** provisions required by statute. You should seek private legal counsel for those matters that may pertain to the individual needs of your business.
 All documents filed with the Arizona Corporation Commission are **public record** and are open for public inspection.
 If you have questions after reading the Instructions, please call 602-542-3026 or (within Arizona only) 800-345-5819.

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF
DELAWARE, DO HEREBY CERTIFY "SUNLAND ASPHALT & CONSTRUCTION, LLC"
IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN
GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF
THIS OFFICE SHOW, AS OF THE TWENTY-NINTH DAY OF DECEMBER, A.D.
2020.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN
ASSESSED TO DATE.



4565196 8300

SR# 20208779780

You may verify this certificate online at corp.delaware.gov/authver.shtml

A handwritten signature of Jeffrey W. Bullock in black ink, written over a horizontal line.

Jeffrey W. Bullock, Secretary of State

Authentication: 204434318

Date: 12-29-20

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED ARE TRUE AND CORRECT COPIES OF ALL DOCUMENTS ON FILE OF "SUNLAND ASPHALT & CONSTRUCTION, LLC" AS RECEIVED AND FILED IN THIS OFFICE.

THE FOLLOWING DOCUMENTS HAVE BEEN CERTIFIED:

CERTIFICATE OF CONVERSION, FILED THE TWENTY-NINTH DAY OF DECEMBER, A.D. 2020, AT 9:05 O`CLOCK A.M.

CERTIFICATE OF FORMATION, FILED THE TWENTY-NINTH DAY OF DECEMBER, A.D. 2020, AT 9:05 O`CLOCK A.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE AFORESAID CERTIFICATES ARE THE ONLY CERTIFICATES ON RECORD OF THE AFORESAID LIMITED LIABILITY COMPANY, "SUNLAND ASPHALT & CONSTRUCTION, LLC".



4565196 8100H
SR# 20208779781

You may verify this certificate online at corp.delaware.gov/authver.shtml

A handwritten signature of Jeffrey W. Bullock in black ink, written over a horizontal line.

Jeffrey W. Bullock, Secretary of State

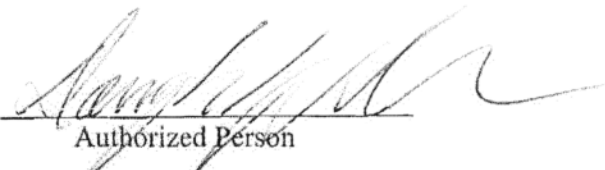
Authentication: 204434340
Date: 12-29-20

State of Delaware
Secretary of State
Division of Corporations
Delivered 09:05 AM 12/29/2020
FILED 09:05 AM 12/29/2020
SR 20208776105 - File Number 4565196

STATE OF DELAWARE
CERTIFICATE OF CONVERSION
FROM A CORPORATION TO A
LIMITED LIABILITY COMPANY PURSUANT TO
SECTION 18-214 OF THE LIMITED LIABILITY
COMPANY ACT

- 1.) The jurisdiction where the Corporation first formed is Arizona.
- 2.) The jurisdiction immediately prior to filing this Certificate is Arizona.
- 3.) The date the corporation first formed is January 25, 1983.
- 4.) The name of the Corporation immediately prior to filing this Certificate is
Sunland Asphalt & Construction, Inc.
- 5.) The name of the Limited Liability Company as set forth in the Certificate of
Formation is Sunland Asphalt & Construction, LLC.

IN WITNESS WHEREOF, the undersigned have executed this Certificate on the
30 day of December, A.D. 2020.

By: 
Authorized Person

Name: Douglas J. DeClusin
Print or Type

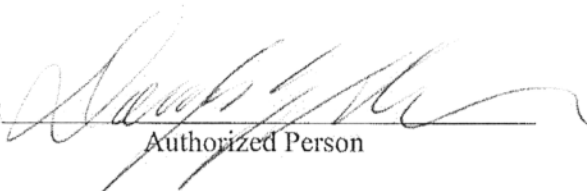
State of Delaware
Secretary of State
Division of Corporations
Delivered 09:05 AM 12/29/2020
FILED 09:05 AM 12/29/2020
SR 20208776105 - File Number 4565196

STATE OF DELAWARE
CERTIFICATE OF FORMATION
OF LIMITED LIABILITY COMPANY

The undersigned authorized person, desiring to form a limited liability company pursuant to the Limited Liability Company Act of the State of Delaware, hereby certifies as follows:

1. The name of the limited liability company is Sunland Asphalt & Construction, LLC

2. The Registered Office of the limited liability company in the State of Delaware is located at 1209 Orange Street (street),
in the City of Wilmington, Zip Code 19801. The
name of the Registered Agent at such address upon whom process against this limited
liability company may be served is The Corporation Trust Company

By: 

Authorized Person

Name: Douglas J. DeClusin

Print or Type



CONTRACTOR LICENSE

ARIZONA

Registrar of Contractors - ROC111922 - Class A
Registrar of Contractors - 95189 - Class R-13

CALIFORNIA

Contractors State License Board - 781952 - Class C12A

COLORADO

City of Arvada – AEC8151 – MC-B General Street
City of Aurora - 2019-1700751 00 CL
City of Boulder – LIC-00992651 – Right-of-Way
City and County of Broomfield - OL-21-12507 – GenC
City of Centennial – CL-35995
City of Colorado Springs - Concrete - 726319
City of Colorado Springs - Excavation License - 726320
Commerce City - ROW - 4287
City and County of Denver - ROW Paving -- LIC234285
City of Englewood – D06 Concrete – 20548
City of Greenwood Village –Level A – Commercial OL-20-04044
City of Lakewood – Municipal - 18695
City of Littleton – D-02-Concrete – D20006
City of Louisville - LSVL-002450-2019 – Class D
City of Thornton - EXC20200445 - Class D - Excavation/Grading
City of Westminster – 1700889 – D-Public Way Contractor

NEVADA

Nevada State Contractors Board - 0049496 - A11-A12-A-16-A-7-A8
Nevada State Contractors Board - 0074079 - C5

NEW MEXICO

State of New Mexico - 367125 - Class GA01
State of New Mexico - L0462476464 - Resident Contractor Certificate

UTAH

State of Utah - 5677300-5501

IMPORTANT NOTICE
YOU MUST:

- 1.) REPORT DISSOCIATION OF QUALIFYING PARTY **IN WRITING** WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
- 2.) REPORT A CHANGE OF ADDRESS **IN WRITING** WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
- 3.) REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY [SEE A.R.S. § 32-1151.01]
- 4.) REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE OF THE OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. [SEE A.R.S. § 32-1124(B)(F) § RULE R-4-9-110]

Sunland Asphalt & Construction Inc
1625 E Northern Ave
Phoenix, AZ 85020-3960

THIS IS YOUR IDENTIFICATION CARD
DO NOT DESTROY



LICENSE EFFECTIVE THROUGH: 9/30/2021
STATE OF ARIZONA
Registrar of Contractors CERTIFIES THAT
Sunland Asphalt & Construction Inc



CONTRACTORS LICENSE NO. ROC 095189 CLASS R-13

Specialty Residential
Asphalt Paving

THIS CARD MUST BE
PRESENTED UPON DEMAND

JEFF FLEETHAM, DIRECTOR

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LICENSE EFFECTIVE THROUGH: 2/28/2022
STATE OF ARIZONA
Registrar of Contractors CERTIFIES THAT
Sunland Asphalt & Construction Inc



CONTRACTORS LICENSE NO. ROC 111922 CLASS A
General Commercial
General Engineering

THIS CARD MUST BE
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JEFF FLEETHAM, DIRECTOR

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CONTRACTORS LICENSE NO. ROC 111922 CLASS A
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JEFF FLEETHAM, DIRECTOR

**IFB 22-15P ASPHALT PRODUCTS AND SERVICES
KEY PERSONNEL**

Provide information regarding key personnel that includes education and experience, years of industry experience and years with your firm. You may also attach any supporting information that demonstrates the employee's experience, expertise and/or performance. Add more tables as needed.

KEY PERSONNEL #1

NAME:	Ron Erickson
TITLE:	Regional Sales Manager
YEARS OF INDUSTRY EXPERIENCE:	Over 20 Years
YEARS WITH THE FIRM:	20 Years
EDUCATION:	Northern State University in Aberdeen South Dakota with a Bachelor of Science Degree
WORK EXPERIENCE:	Ron Erickson is the Regional Sales Manager for the Sunland Asphalt & Construction, LLC (Sunland) Phoenix Division. Ron has previously held positions such as Account Executive in Public Works Education, Sales Director (Ace). He joined Sunland in 2021 when Ace and Sunland merged. Ron graduated from Northern State University in Aberdeen South Dakota with a Bachelor of Science Degree. Ron is a member of the EAGP, Accelerate. As Regional Sales Manager, Ron will be responsible for oversight of sales to educational entities in Arizona. He has more than 18 years of experience in sales and contract administration in the municipal and educational markets. Ron has experience in contract administration to varied local school districts as well as Maricopa County, Maricopa County Community College District, 1GPA and the Mohave Educational Services Cooperative.
OTHER INFORMATION:	Sunland has hand-selected the following team of key personnel that brings over 150 years of experience to 1GPA. We have outlined brief bios below. Eric Albright Eric has over 15 years of experience as a Senior Project Consultant in maintenance and public works projects. He started in Tucson, eventually making his way to our Phoenix office and joining our Public Works Education team. At Sunland, Eric has gained extensive knowledge of the 1GPA contract and can handle any size project. He has focused not only on school districts but also on municipal and public entities. He brings extensive knowledge of the 1GPA contract, with most of his time spent on the public works education side. Eric understands the time constraints schools have when scheduling projects and works with his clients to ensure we are accommodating their school schedules. Tad Peters Tad has over 23 years of experience as a Project Consultant in the paving/construction industry. Tad has been on our sales side for the last three years, starting on the project management side. He has gained an excellent knowledge of the 1GPA contract in those three years. Tad has worked with school districts and public entities to provide contract knowledge and usage for the 1GPA Cooperative. He brings to the table both project management and sales experience. Tad will walk customers through the entire process from start to finish.

IFB 22-15P ASPHALT PRODUCTS AND SERVICES KEY PERSONNEL

	Scott Hamilton
	Scott has over 33 years of experience in the paving industry. He works on both the maintenance and public works side and has excellent knowledge of the 1GPA contract. Scott has extensive experience as a Senior Project Consultant, utilizing the 1GPA Cooperative contract, and has gained a reputation for being a resource to clients and a leader in the pavement vertical.
	Kyle Kelly
	Kyle is our Southern Arizona Business Development Manager. He has over eight years of experience working with Sunland. He has grown our southern Arizona territory and has become an invaluable resource to his clients. Kyle is often advocating the usage of the 1GPA cooperative to both his school and municipal clients.
	Rick Risner
	Rick will provide 17 years of Business Development Services experience. As Business Development Manager, he oversees the planning and execution of Phoenix Public Works contracts. His knowledge in pre-construction services, constructability reviews, value engineering, cost modeling, estimating, and scheduling will streamline the project for success. Rick will attend meetings with the team and coordinate with the design and phasing of the project to ensure efficiencies in scope, schedule, and budget. Rick's proven ability will provide a thorough understanding of the 1GPA contract.
	Chance Cherry
	Chance Cherry offers 28 years of experience and has worked with the Arizona Department of Transportation (ADOT), Maricopa County Department of Transportation (MCDOT), and the Cities of Apache Junction, Town of Gilbert, Phoenix, Tempe, as well as the City of Casa Grande. As a Business Development Manager, Chance will ensure the project team produces the highest quality project, delivered on time and within budget for all asphalt surface treatment projects.

**IFB 22-15P ASPHALT PRODUCTS AND SERVICES
KEY PERSONNEL**

KEY PERSONNEL #2

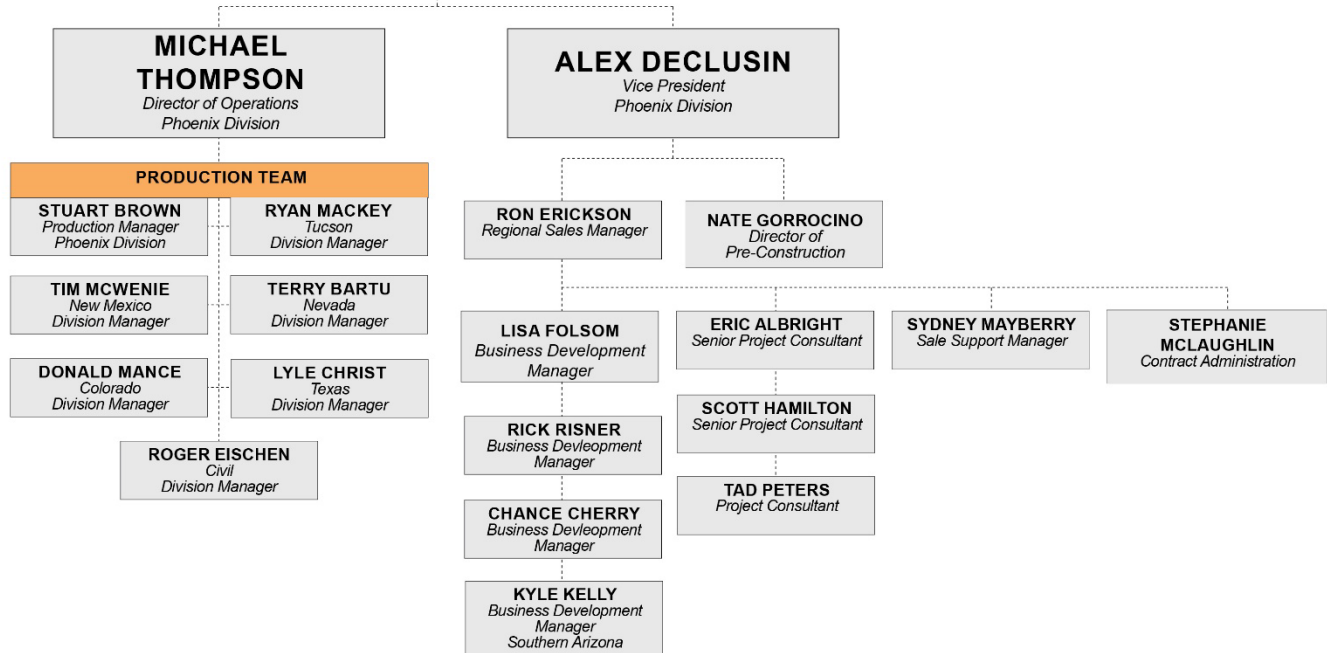
NAME:	Nate Gorrocino
TITLE:	Pre-Construction Director
YEARS OF INDUSTRY EXPERIENCE:	11 Years
YEARS WITH THE FIRM:	9 Years
EDUCATION:	Bachelor of Science, Del E. Webb School of Construction, Arizona State University
WORK EXPERIENCE:	Nate Gorrocino has more than 11 years of construction experience and has been integrally involved in project management and estimating for a multitude of Sunland projects. Nate has held positions of Project Engineer, Project Manager, Estimator, Estimating Manager and is currently the Pre-Construction Director. He has been heavily involved in the procurement and project management of heavy civil construction projects in various counties and municipalities throughout the state of Arizona. As Director of Pre-Construction, Nate will be responsible for overseeing the preconstruction and procurement process for the work under this contract, which involves pre-bid meetings, jobsite visits, estimating, proposal generation, project hand-off meetings and other activities that will ensure a smooth transition into the production side of the work. Nate will also be responsible for the company-wide 1GPA volume tracking and usage reporting.
OTHER INFORMATION:	Nate is an alumnus of ASU's Del E. Webb School of Construction holding a BS in Construction Management is also an adjunct professor at his alma mater with a heavy-civil concentration in the Construction Management degree program.

**IFB 22-15P ASPHALT PRODUCTS AND SERVICES
KEY PERSONNEL**

KEY PERSONNEL #3

NAME:	Lisa Folsom
TITLE:	Business Development Manager
YEARS OF INDUSTRY EXPERIENCE:	8 Years
YEARS WITH THE FIRM:	5 Years
EDUCATION:	Bachelor's degree from the University of Arizona and a PBD (Professional Business Development Certification) through the W. P. Carey School of Business at Arizona State University in partnership with The Alliance for Construction Excellence (ACE)
WORK EXPERIENCE:	Lisa Folsom is the Business Development Manager for Sunland in the Education Market, focusing on public and charter entities. She holds a Bachelor's degree from the University of Arizona and a PBD (Professional Business Development Certification) through the W. P. Carey School of Business at Arizona State University in partnership with The Alliance for Construction Excellence (ACE). She is also an active member of the Arizona School Boards Association (ASBA), Arizona Rural Schools Association (ARSA), and the AZ Charter School Association. Lisa was also a Vendor Rep on the membership committee, the conference committee, and the professional development committee for the Arizona Association of School Business Officials (AASBO). She is also the Vice-Chair for the Membership Committee for the Arizona Association for Economic Development (AAED) membership committee. As Business Development Manager, Lisa is responsible for new client acquisitions and current client retention. She has helped to educate clients on the benefits of purchasing directly from the 1GPA Cooperative. Lisa has often referred her perspective clients to sign up as members with 1GPA and is a strong advocate for using the cooperative. Lisa is also responsible for marketing the cooperative internally as well. She makes sure that her sales team has all of the information they need in regards to the 1GPA Cooperative, so that they can have intelligent conversations with clients, and be viewed as resources.
OTHER INFORMATION:	Please see below for the Sunland Organizational Chart.

IFB 22-15P ASPHALT PRODUCTS AND SERVICES KEY PERSONNEL



PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

1GPA is currently undergoing Performance Evaluations for the vendor listed above regarding their response to a current Solicitation. The information will be used to determine the Past Performance and Qualifications of the above firm. 1GPA would greatly appreciate you taking a few minutes out of your busy day to complete the questionnaire below.

Please evaluate the performance of the vendor (**10 means-you are Always satisfied, 5 means- you are Sometimes satisfied, and 1 means- you are very Dissatisfied because of very poor performance**). If you do not have sufficient knowledge of in a particular area, leave it blank.

NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

ALWAYS ABLE TO MAN THE JOBS AND TURN OVER ON TIME .

Signature: 	Date: 4-4-22
Printed Name: Les Thompson	Title: Facilities Director
Organization: Paradise Valley Unified School District	Phone Number: 602-291-0402

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

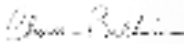
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9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

Very professional, great team from top to bottom.

Signature: 	Date: 4/4/2022
Printed Name: Chance Baldwin	Title: Pavement Management Supervisor
Organization: Town of Gilbert	Phone Number: 480-720-8823

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

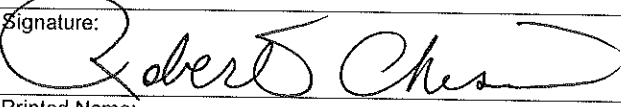
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NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	9
2	Quality of Products and/or Service	(1-10)	9
3	Ability to understand the needs of your agency	(1-10)	9
4	Vendor's participation and assistance when "issues" arise	(1-10)	9
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	9
6	Billing statements provided are easy to understand	(1-10)	9
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	9
8	Communication with your agency regarding schedules and timelines	(1-10)	9
9	Vendor provides value added services with satisfaction of your agency	(1-10)	9
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	9

Any additional comments regarding vendor/services provided:

One of the Best Asphalt companies in the business.

Signature: 	Date: <u>4-7-22</u>
Printed Name: Robert Chism	Title: Facilities Director
Organization: Marana USD	Phone Number: 520-419-2774

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8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

Signature: 	Date: 4/04/22
Printed Name: Victor Stacy	Title: Public Works Director
Organization: Town of Clifton	Phone Number: 928-965-5871

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

1GPA is currently undergoing Performance Evaluations for the vendor listed above regarding their response to a current Solicitation. The information will be used to determine the Past Performance and Qualifications of the above firm. 1GPA would greatly appreciate you taking a few minutes out of your busy day to complete the questionnaire below.

Please evaluate the performance of the vendor (**10 means-you are Always satisfied, 5 means- you are Sometimes satisfied, and 1 means- you are very Dissatisfied because of very poor performance**). If you do not have sufficient knowledge of in a particular area, leave it blank.

NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
10	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

Sunland has provided quality service and competitive pricing. The district likes to make changes and Sunland always handles the changes with understanding and patience.

Signature:



Date:

3/30/22

Printed Name:
Mason Meade

Title:
Facilities Director

Organization:
Kyrene Elementary School District

Phone Number:
480-250-1077

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

1GPA is currently undergoing Performance Evaluations for the vendor listed above regarding their response to a current Solicitation. The information will be used to determine the Past Performance and Qualifications of the above firm. 1GPA would greatly appreciate you taking a few minutes out of your busy day to complete the questionnaire below.

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NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

Sunland is always the best. EXCELLENT in everyway

Signature: <i>Tom Struve</i>	Date: 3.30.22
Printed Name: Tom Struve	Title: Pavement Management Coordinator
Organization: City of Avondale	Phone Number: 623-333-4221

Thank you for your time and effort in assisting the vendor in this important endeavor.

PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

1GPA is currently undergoing Performance Evaluations for the vendor listed above regarding their response to a current Solicitation. The information will be used to determine the Past Performance and Qualifications of the above firm. 1GPA would greatly appreciate you taking a few minutes out of your busy day to complete the questionnaire below.

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NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

--

Signature: 	Date: 03/30/2022
Printed Name: Mark Carvis	Title: Facilities Director
Organization: Roosevelt Elementary School District	Phone Number: 602-723-3322

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

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Please evaluate the performance of the vendor (**10 means-you are Always satisfied, 5 means- you are Sometimes satisfied, and 1 means- you are very Dissatisfied because of very poor performance**). If you do not have sufficient knowledge of in a particular area, leave it blank.

NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

SUNLAND ASPHALT PROVIDES MESA PUBLIC SCHOOLS EXCEPTIONAL SERVICE AND A QUALITY PRODUCT.

Signature:



Printed Name:
Todd Poer

Organization:
Mesa Unified School District

Date:

29 MAR 22

Title:
Facilities Director

Phone Number:
928-595-1400

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

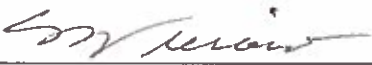
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NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	9
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

In my nearly twenty years working with Sunland on my projects, the Sunland team is the flagship of like contractors. They stand out significantly on many categories beyond others.

Signature: 	Date: 3/29/2022
Printed Name: Shane Kiesow	Title: Public Works Manager
Organization: City of Apache Junction	Phone Number: 480-682-7084

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

FINANCIAL DISCLOSURE QUESTIONNAIRE

Offeror shall complete each item using attachments if necessary. Attachments shall indicate the item number and heading being referenced as it appears below. Please respond "Not Applicable", "N/A", or "none" as needed instead of leaving items blank. Failure to complete may result in the rejection of proposal as unresponsive:

1.	Within the past five years, has the vendor, any principal, owner, officer, major stockholder, affiliate or any person involved in the bidding, contracting, or leasing process been the subject of any of the following: <i>*For each Yes answer to questions listed in the section, provide on additional sheets regarding the finding, including but not limited to parties involved, cause, current status, resolution, etc.</i>	
	(a) A judgment or conviction for any business related conduct constituting a crime under federal, state or local government law including, but not limited to, fraud, extortion, bribery, racketeering, price-fixing, or bid collusion or any crime related to truthfulness and/or business conduct?	☐ Yes ☒ No
	(b) A criminal investigation or indictment for any business related conduct constituting a crime under federal, state or local government law including, but not limited to, fraud, extortion, bribery, racketeering, price-fixing or bid collusion or any crime related to truthfulness and/or business conduct?	☐ Yes ☒ No
	(c) An unsatisfied judgment, injunction or lien for any business-related conduct obtained by any federal, state or local government agency including, but not limited to judgments based on taxes owed and fines and penalties assessed by any federal, state or local government agency?	☐ Yes ☒ No
	(d) An investigation for a civil or criminal violation for any business-related conduct by any federal, state or local agency?	☐ Yes ☒ No
	(e) A grant of immunity for any business related conduct constituting a crime under federal, state, or local governmental law including, but not limited to, fraud, extortion, bribery, racketeering, price-fixing, bid collusion or any crime related to truthfulness and/or business conduct?	☐ Yes ☒ No
	(f) Any licenses/certifications denied, revoked or suspended or provisionally issued?	☐ Yes ☒ No
	(g) A federal, state or local government contract suspension or termination for cause prior to the completion of the term of a contract?	☐ Yes ☒ No
	(h) A federal, state or local government suspension or debarment from the contracting process?	☐ Yes ☒ No
	(i) An administrative proceeding or civil action seeking specific performance or restitution in connection with any federal, state or local contract or lease?	☐ Yes ☒ No
	(j) A federal state or local determination of willful violation of any public works or labor law or regulation?	☐ Yes ☒ No
	(k) A sanction imposed as a result of judicial or administrative proceedings relative to any business or professional license?	☐ Yes ☒ No
	(l) An Occupational Safety and Health Act citation and notification of Penalty containing a violation classified as serious or willful?	☐ Yes ☒ No
2.	During the past three years, has the vendor failed to file returns or pay any applicable federal, state or local government taxes? <i>*If yes, identify the taxing jurisdiction, type of tax, liability year(s) and tax liability amount the company failed to file/pay and the current status of the liability.</i>	
		☐ Yes ☒ No

FINANCIAL DISCLOSURE QUESTIONNAIRE

3.	Has the vendor had any bankruptcy proceedings, assignments for the benefit of creditors or other measures taken for the protection against creditors been initiated by or against the vendor or its affiliates within the past seven years (whether or not closed) or is any of the aforementioned proceedings pending by or against the vendor or its affiliates, regardless of the date of filing?	☐ Yes ☒ No
4.	Does the vendor have at least five years of experience working with public sector agencies (schools, cities, municipalities, etc.)?	☒ Yes ☐ No
5.	Does the vendor have the financial resources necessary to fulfill the requirements of the proposed contract?	☒ Yes ☐ No
6.	Is the vendor a division or subsidiary of another firm? <i>*If yes, provide the name and address of the parent firm. Include a description of the working relationship between the vendor and the parent firm. Specify what impact if any, the relationship will have on the vendor's ability to meet the requirements for services described in the solicitation.</i>	☐ Yes ☒ No
7.	Has the vendor ever had a name change? <i>*If yes, provide all names formerly known as. Sunland Asphalt & Construction, Inc., Sunland Seal Coating Inc. and Sunland, Inc. – Asphalt and Sealcoating</i>	☒ Yes ☐ No
8.	Provide the vendor's annual sales for the last three years: 2021: \$329,000,000 2020: 226,000,000 2019: 220,000,000	

The undersigned personally and on behalf of the vendor identified herein, does hereby state and certify that the information given above is true, accurate and complete. It is further acknowledged that 1GPA will rely upon the information contained herein and in any attached pages for purposes of evaluating vendor's responsibility for contract award and 1GPA may, in its discretion, by means which it may choose, verify the truth and accuracy of any statements made herein and may request a copy of audited financial statements for the immediate past two fiscal years.

Sunland Asphalt & Construction, LLC

Name of Business

1625 E Northern Ave

Address

Phoenix, AZ 85020

City, State, Zip



Signature of Officer

Alex DeClusin

Printed Name of Officer

Vice President - Phoenix

Title

FINANCIAL DISCLOSURE QUESTIONNAIRE

[illegible]

CONSTRUCTION & MAINTENANCE SERVICES

Sunland offers a wide variety of solutions to meet the most demanding projects and environments, and provides a combination of solid expertise, quality materials and state-of-the-art equipment. Our services include:



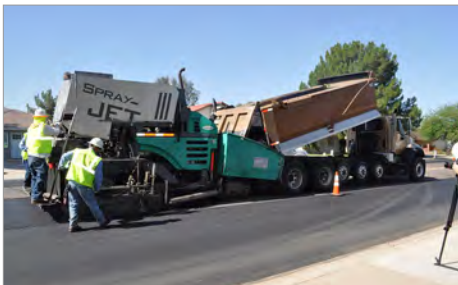
CRACK SEALING



ASPHALT REPAIRS



SEALCOATING



**ULTRA THIN BONDED
WEARING COURSE**



POLYCHIP



MILLING/PULVERIZING



EARTHWORK & GRADING



STRIPING & SIGNS



CONCRETE & FLATWORK



PAVING & OVERLAYS



SLURRY SEAL



WHAT IS CRACK SEAL?

As asphalt pavement ages, cracks may begin to appear. Cracks develop for a variety of reasons – among the most common are thermal stresses, fatigue and reflective cracking from underlying pavement conditions. Crack seal is a routine pavement maintenance service to prevent water from entering into the aggregate base and subgrade material below the pavement.

THE CRACK SEAL PROCESS:

Sunland recommends that cracks with a surface opening of 1/4 inch or more be sealed. This process begins with a thorough cleaning of all sand, dirt, debris and all non-compressible materials with high-pressure compressed air. From there, crack sealant is applied as hot-poured or cold poured. Hot-poured sealant is heated in an on-site melting pot and applied to the cracks via a hose and wand applicator under pressure. The crack sealant must be banded or spread on the pavement next to the crack and cover a width of 3/4 to 1 inch on both sides of the crack. Banding of the crack seal product is done with a "V" shaped hand squeegee. The sealant will leave a permanent solid black line where it is installed.



READY TO CRACK SEAL THE DEAL WITH SUNLAND?

Sunland has completed over 4,500 crack seal projects totaling \$102 million in the last ten years. Contact our experts today for a free estimate.



WWW.SUNLANDASPHALT.COM

CONTACT OUR LOCAL EXPERTS TODAY FOR A

FREE ESTIMATE

1.800.540.4413



ASPHALT REPAIRS

Asphalt may seem like an indestructible material, but over time, it can begin to show wear and tear through cracking, raveling, potholes, etc. Asphalt patching acts as a band-aid for your pavement, fixing problems before they become costly.

There are two types of patching asphalt repairs in pavement maintenance: Remove and Replace (R&R) and Skin or Surface Patching.

REMOVE & REPLACE

When cracks are visible in the form of alligator cracking, potholes, sags, ruts, depressions and lateral displacement, the best option is to remove and replace patch the failed area. This process consists of saw cutting the area where structural damage has occurred, removing the area and patching it back with hot mixed asphalt.

SKIN OR SURFACE PATCHING

Another option for damaged asphalt may be to perform a skin or surface patch. This process consists of applying a thin hot mixed asphalt patch on the surface of existing pavement where it has been deteriorated or weathered. A variation of skin or surface patching is called fabric skin patching. Fabric skin patches are regular skin patches placed over a fabric inner layer between the patch and the original pavement to add longevity to the patch.

IS YOUR ASPHALT IN NEED OF REPAIR?

Sunland has completed over 7,000 asphalt repairs totaling \$158 million in the last ten years. Contact our experts today for a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413

SEALCOATING

WHAT IS SEALCOATING?

Sealcoating is a routine pavement maintenance service, used to protect pavement from sun and oxidation, water, as well as motor oil and gasoline. High performance sealcoating seals in the vital oils of the asphalt mix, improving the appearance of the asphalt with a uniform black color. This also makes it easier to clean the surface of sand, dirt and debris. Sunland Asphalt recommends that sealcoating be performed every two to three years and is a staple in every pavement maintenance plan.

THE SEALCOATING PROCESS:

The process begins with a thorough cleaning of the asphalt. From there, the sealcoat can be applied with either a squeegee or spray. Squeegee applied sealer is spread over the asphalt with a large squeegee affixed to the back of a truck. Spray applied sealer is applied by hand using a spray wand, applied mechanically with spray bars on a squeegee machine or distributor truck. Prior to applying sealcoat, the pavement must be trimmed around curbs, pavement edges, etc. that may be difficult to spray. This is usually accomplished by hand trimming with soft brooms and hand squeegees or by spraying against a spray shield held directly against the curb or pavement edge. Additional coats are applied as needed. A sealcoat typically takes up to 24 hours to cure and dry enough to drive on. Sealcoats can be walked on in 4-6 hours, depending on the temperatures.

READ FOR A FRESH SEALCOAT?

Over the last ten years, Sunland has completed over 1,000 sealcoating projects totaling \$30 million. Contact our sealcoating experts today for a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413



ULTRA THIN BONDED WEARING COURSE

WHAT IS ULTRA-THIN BONDED WEARING COURSE?

Ultra Thin Bonded Wearing Course (UTBWC) is designed for use as a high performance surface treatment over structurally sound asphalt or concrete pavements. This treatment is used to correct surface distresses, such as raveling or cracking, to restore a smooth surface.

THE ULTRA THIN BONDED WEARING COURSE PROCESS:

Ultra Thin Bonded Wearing Course process consists of a heavy spray application of polymer modified asphalt emulsion followed immediately by an ultra-thin gap-graded hot mix asphalt. Both applications are quick completed in one pass by a specially designed paving machine. Once the hot mixed asphalt is placed, a 10-ton steel wheeled vibratory roller is used for compaction. The area can be opened to regular traffic usually within 15 minutes after compaction is completed.

IS ULTRA-THIN BONDED WEARING COURSE PAR FOR THE COURSE?

Sunland has executed nearly 30 UTBWC projects totaling over \$14 million in the last ten years. Contact our Ultra Thin Bonded Wearing Course experts today for a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413



WHAT IS POLYCHIP?

PolyChip is a unique combination of recycled tire rubber, polymer modified asphalt and coated aggregate which provides a waterproof membrane over the pavement surface.

THE POLYCHIP PROCESS:

The process begins with a thorough cleaning of the roadway surface utilizing high- speed air blowers and/or mechanical sweepers. Pavement cracks ¼ inch wide or larger are then filled with a hot-applied rubberized crack sealer. PolyChip oil containing recycled tire rubber and polymers is heated and applied to the surface from a distributor truck. Immediately following the oil application, aggregate is evenly placed using a chip spreader. A rubber tire pneumatic roller is used to help compact the aggregate in place. After curing, loose stones are swept from the pavement surface. The final step is the application of an asphalt emulsion known as “fog seal.” Fog sealing provides an attractive appearance while improving surface cohesion.

The PolyChip system remains flexible at cold temperatures and maintains integrity at high temperatures to help reduce reflective cracking. The finished surface requires very little maintenance and is extremely durable.

POLYCHIP OFF THE OL' BLOCK

Over the last ten years, Sunland has completed nearly 60 PolyChip projects totaling \$8.5 million. Contact our PolyChip experts today to see if PolyChip is for you and receive a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413



WHAT IS MILLING?

When an asphalt pavement's deficiencies are primarily surface distresses, milling (also known as cold planning) may offer an effective solution. Asphalt milling is the process of removing part of the surface to a desired depth to place a new layer of hot mix asphalt, leveling and smoothing the surface.

THE MILLING PROCESS:

A milling machine machine uses a large, rotating drum that grinds and removes the pavement surface to the required depth. The milled material is moved by conveyor belt from the machine and loaded into trucks. The asphalt pavement remaining on the surface is thoroughly cleaned utilizing high-speed air blowers and/or mechanical sweepers. An asphalt emulsion tack coat is then sprayed over the entire area to improve bonding.

A new layer of hot mix asphalt is placed using conventional paving equipment. Generally, asphalt is replaced at the same thickness as was removed. Thickness may be varied to meet special requirements. Compaction is completed with steel wheeled, vibratory rollers.

READY TO ROCK AND MILL?

Over the last ten years, Sunland has performed over 400 milling projects totaling over \$100 million for public and private clients alike. Contact our milling experts today for a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413



EARTHWORK AND GRADING:

Led by a team of construction industry veterans specializing in earthwork and grading, Sunland has the state-of-the-art technology to provide earthwork and grading services to public and private clients in various market sectors.

Our approach to earthwork takes more than the finished product in mind. We also employ the latest construction equipment specially designed to perform these tasks efficiently and with minimal environmental impact. We focus

on flexibility as well, including night and weekend scheduling or multiple crews, allowing us to accommodate your schedule.

Sunland performs all scopes of earthwork including removal of structures and obstructions, channel excavation, preparation of foundations for embankment, disposal of excavated material, borrow, preparation of subgrade, subbase, and temporary water pollution, and soil erosion.

SERVICES:

- Excavation
- Mass Grading
- Import/Export
- Fine Grading
- Soil Stabilization
- Dust Control & Storm Water Pollution Prevention



WWW.SUNLANDASPHALT.COM
1.800.540.4413

STRIPING & SIGNS

APPLICATION:

Whether your project is new construction or maintenance of existing, we're ready to put the finishing touch on your surface. Our services include parking stall stripes, directional arrows, stenciled instructions, handicap symbols, fire curbing, loading zones, crosswalks, stop bars, and any customized markings tailored to your business.

We start by making sure your surface is free from moisture and debris. We then mark or outline the area requiring paint. Next, we apply the paint using airless striping equipment that provides crisp, clean edges while reducing waste and pollution from overspray. We pay particular attention to both the thickness of the paint and the width of the marking so that precise and uniform lines result. Finally, we'll add any signage or reflectors your property may require.

STRIPING & SIGNS:

- Parking Stalls
- Parking Lot Signage
- Handicap Symbols
- Directional Arrows
- Curbing & Speed Bumps
- Loading Zones
- Stenciled Instructions



WWW.SUNLAND**ASPHALT**.COM
1.800.540.4413



STRUCTURAL CONCRETE REPAIR:

From parking garages and sidewalks to stadiums and water treatment plants, we are the solution for both structurally and aesthetically damaged concrete.

Our certified concrete structural repair experts have decades of experience in concrete restoration. They are fully qualified to assess and repair all types of structural issues. Put your trust in Sunland to provide innovative solutions to strengthen, repair and maintain all your concrete structural needs.

SPECIALTIES:

- Epoxy Crack Injection
- Epoxy Floors
- Structural Foam and Grout Injection
- Waterproofing and Moisture Controls
- Spall, Cracks, and Leak Repairs
- Installation and Repair of Expansion And Control Joints
- Concrete Repair and Patching
- Parking Structure Repair
- Bearing Pad Replacement
- Concrete Overlay Repair/Application
- Pedestrian, Vehicular, Industrial Coatings
- Carbon Fiber Wrap
- Bridge Girder Deck Repair
- Specialty Sealants and Caulking



WWW.SUNLANDASPHALT.COM
1.800.540.4413



PAVING & OVERLAYS

PAVING ON GRADE

When paving on grade, new asphalt is placed on finished subgrade or aggregate base material. The new asphalt is laid down using the same process as the overlay below.

ASPHALT OVERLAYS

An asphalt overlay is simply the process of installing a new surface layer of hot mix asphalt directly over existing asphalt on either parking lots or roads. In order to be a candidate for an overlay, a pavement should be relatively sound without large areas of base failure. Prior to resurfacing, pavement repairs and transitions must be made. Cracks should be filled with rubberized crack sealer, and a tack coat applied over the entire surface. A new layer of asphalt is then placed.

FABRIC OVERLAY

Fabric overlay is a way to delay reflective cracking, although it will not prevent such cracking. Prior to placing a new layer of hot mix asphalt, a geo-textile fabric is embedded in liquid asphalt binder over the entire surface. The fabric/binder combination forms a membrane that helps keep water out of the base. The cost is approximately one-third greater than a basic overlay.

LET SUNLAND PAVE THE WAY

Sunland has paved nearly 900 paving projects totaling \$145 million over the last ten years for public and private clients alike. Contact our experts today for a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413

SLURRY SEAL

WHAT IS SLURRY SEAL?

Slurry seal is a great and cost effective asphalt maintenance solution. Slurry seal is a thin asphalt overlay that fills in small cracks and imperfections to create an even looking surface. In addition, it seals the pavement which provides protection from water resulting in a longer life. A slurry seal uses larger aggregates than a sealcoat which helps provide better protection for heavier traveled roadways. Slurry seal provides a new wearing surface over existing asphalt only. Depending on the use of the asphalt, a slurry seal can last between 4-7 years.



THE SLURRY SEAL PROCESS:

The process begins with a thorough cleaning of the asphalt. The slurry is mixed on site and spread onto the pavement using a large machine. Slurry can be applied by hand if necessary in smaller corner areas. A slurry seal typically takes up to 24 hours to cure and dry enough to drive on. Slurry seals can be walked on in 8-10 hours, depending on the temperatures.



WWW.SUNLANDASPHALT.COM
1.800.540.4413

REGIONAL PRICE ADJUSTMENT

IFB 22-15P Asphalt Products and Services

Company Name: Sunland Asphalt & Construction, LLC

Instructions: Please enter Y or N under the first column for all regions that your firm is able to provide services to if awarded a contract. Bidder should complete the pricing increases/decreases as percentages applied to prices listed in the Asphalt Products and Services pricing table in the Pricing section of this project on the OpenGov Procurement online portal. Any specific limitations, exclusions, or notes may be provided in the space provided below.

If your firm offers varying rates by region for states other than Arizona, please provide the information on Tab 2 - Other Regions, otherwise, leave Tab 2 blank.

ARIZONA REGIONS

#	Description of Arizona Regions	Does your Firm service this Region?	Additional Cost % for Region (If applicable)	Limitations / Exclusions / Comments:
1	East Region- Gila, Navajo & Apache	Y	20.00%	
2	East Region- Greenlee, Graham	Y	25.00%	
3	Greater Phoenix Region- Maricopa	Y	0.00%	
4	North Region- Yavapai & Coconino	Y	15.00%	
5	North West Region- Mohave	Y	20.00%	
6	South Region- Pinal, Pima, Cochise & Santa Cruz	Y	15.00%	
7	West Region- Yuma & La Paz	Y	20.00%	

NATIONAL REGIONS- BY STATE

#	Description of Arizona Regions	Does your Firm service this Region?	Additional Cost % for Region (If applicable)	Limitations / Exclusions / Comments:
1	Alabama	Y	30.00%	
2	Alaska	Y	50.00%	
3	Arkansas	Y	30.00%	
4	California	Y	100.00%	
5	Colorado	Y	25.00%	
6	Conneticut	Y	50.00%	
7	Delaware	Y	50.00%	
8	Florida	Y	40.00%	
9	Georgia	Y	40.00%	
10	Hawaii	Y	50.00%	
11	Idaho	Y	30.00%	
12	Illinois	Y	40.00%	
13	Indiana	Y	40.00%	
14	Iowa	Y	40.00%	
15	Kansas	Y	40.00%	
16	Kentucky	Y	40.00%	
17	Louisiana	Y	40.00%	
18	Maine	Y	50.00%	

REGIONAL PRICE ADJUSTMENT

IFB 22-15P Asphalt Products and Services

Company Name: Sunland Asphalt & Construction, LLC

Instructions: Please enter Y or N under the first column for all regions that your firm is able to provide services to if awarded a contract. Bidder should complete the pricing increases/decreases as percentages applied to prices listed in the Asphalt Products and Services pricing table in the Pricing section of this project on the OpenGov Procurement online portal. Any specific limitations, exclusions, or notes may be provided in the space provided below.

If your firm offers varying rates by region for states other than Arizona, please provide the information on Tab 2 - Other Regions, otherwise, leave Tab 2 blank.

19	Maryland	Y	50.00%	
20	Massachusetts	Y	50.00%	
21	Michigan	Y	40.00%	
22	Minnesota	Y	40.00%	
23	Mississippi	Y	40.00%	
24	Missouri	Y	40.00%	
25	Montana	Y	40.00%	
26	Nebraska	Y	40.00%	
27	Nevada	Y	25.00%	
28	New Hampshire	Y	50.00%	
29	New Jersey	Y	50.00%	
30	New Mexico	Y	25.00%	
31	New York	Y	50.00%	
32	North Carolina	Y	50.00%	
33	North Dakota	Y	50.00%	
34	Ohio	Y	40.00%	
35	Oklahoma	Y	40.00%	
36	Oregon	Y	40.00%	
37	Pennsylvania	Y	50.00%	
38	Rhode Island	Y	50.00%	
39	South Carolina	Y	50.00%	
40	South Dakota	Y	40.00%	
41	Tennessee	Y	40.00%	
42	Texas	Y	25.00%	
43	Utah	Y	30.00%	
44	Vermont	Y	50.00%	
45	Virginia	Y	50.00%	
46	Washington	Y	40.00%	
47	West Virginia	Y	40.00%	
48	Wisconsin	Y	40.00%	
49	Wyoming	Y	40.00%	

Additional Product/Services - Sunland Asphalt & Construction, LLC

Line Item	Description	Unit of Measure	Alternate Unit of	Not-To-Exceed Price	No Bid	Comments
244	Traffic Control, Residential Street	Per Day		\$2,500.00		
245	Traffic Control, Collector Street	Per Day		\$3,500.00		
246	Traffic Control, Arterial Street	Per Day		\$4,500.00		
247	Per Diem, Per Man Per Night	Each		\$75.00		
248	Lodging, Per Man Per Night	Each		\$125.00		
249	Trucking/Hauling - General Freight	Hour		\$150.00		
250	General Labor	Man Hour		\$75.00		
251	Unspecified Products/Services (Not to Exceed 20% MU)	Lump Sum		\$0.00		



www.SunlandAsphalt.com

PHOENIX
TUCSON
NEVADA
NEW MEXICO
COLORADO
TEXAS

6.4. Extended Warranty

If your firm offers extended warranties, please upload program information and pricing here.

Not applicable.

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT, Sunland Asphalt & Construction, LLC

(hereinafter called Principal), as Principal, and Everest Reinsurance Company

_____, a corporation organized and existing under the laws of the State

Of Delaware, with its principal office in the City of

Warren, NJ, (hereinafter called the

Surety), as Surety, are held and firmly bound unto 1 Government Procurement Alliance (hereinafter called the Oblige) in

the amount of One Hundred Thousand and 00/100 (Dollars) (\$ 100,000.00), for the payment

whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns,

jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for: Asphalt Products and Services - IFB #22-15P

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

The prevailing party in a suit on this bond shall recover as a part of his judgment such reasonable attorneys' fees as may be fixed by a judge of the Court.

Witness our hands this 25th day of April 20 22

Sunland Asphalt & Construction, LLC

Principal

Seal

BY 

Everest Reinsurance Company

Surety

Seal

BY 

Paula M. Eby, Attorney-In-Fact

Willis Towers Watson Midwest, Inc.

Agency of Record



**POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY
DELAWARE**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at 100 Everest Way, Warren Corporate Center, Warren, NJ 07059 do hereby nominate, constitute, and appoint:

Kimberly Bragg, Sarah E. Green, Susan K. Landreth, Mark V. Bachle, Paula M. Eby

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on the 28th day of July 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President and Anthony Romano are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President and Anthony Romano are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 28th day of July 2016.



Everest Reinsurance Company

Attest: Nicole Chase, Assistant Secretary

By: Anthony Romano, Vice President

On this 23th day of July 2016, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2023

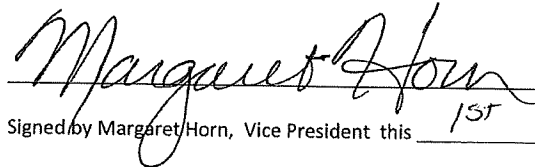
Linda Robins, Notary Public

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, at the Warren Corporate Center, this
25th day of April 2022.

**EVEREST REINSURANCE COMPANY
STATEMENTS OF FINANCIAL CONDITION**

	December 31,	
	2021	2020
	Unaudited	Audited
ASSETS		
Bonds	\$ 11,664,412,364	\$ 9,452,250,173
Stocks	1,368,647,910	914,135,093
Short-term investments	26,439,276	3,099,547
Other invested assets	2,509,586,693	2,113,872,323
Cash and cash equivalents	627,782,003	737,985,959
Accounts receivable-premium balances	2,442,192,643	2,184,883,136
Reinsurance recoverable	882,161,271	759,807,429
Other assets	741,863,973	674,687,110
Total Assets	<u>\$ 20,263,086,133</u>	<u>\$ 16,840,720,770</u>
LIABILITIES		
Loss and loss adjustment expense reserve	\$ 9,400,866,666	\$ 7,727,564,458
Unearned premium reserve	2,564,863,197	2,024,484,169
Ceded reinsurance premium payable (net of ceding commission)	464,854,369	363,237,788
Reserve for commissions, taxes and other liabilities	2,043,017,415	1,449,431,852
Total Liabilities	<u>\$ 14,473,601,647</u>	<u>\$ 11,564,718,267</u>
SURPLUS AND OTHER FUNDS		
Common capital stock	\$ 10,000,000	\$ 10,000,000
Contributed Surplus	3,400,393,975	3,400,178,517
Unassigned surplus	2,379,090,511	1,865,823,986
Total capital and surplus	<u>\$ 5,789,484,486</u>	<u>\$ 5,276,002,503</u>
Total Liabilities and Surplus	<u>\$ 20,263,086,133</u>	<u>\$ 16,840,720,770</u>

Bonds and stocks are valued on a basis promulgated by the National Association of Insurance Commissioners


Signed by Margaret Horn, Vice President this 15th day of April 2022

STATE OF ARIZONA



DEPARTMENT OF INSURANCE CERTIFICATE OF AUTHORITY

I, **CHARLES R. COHEN**, Director of Insurance of the State of Arizona, do hereby certify that

EVEREST REINSURANCE COMPANY
Domiciled in Delaware
NAIC NO. 26921

has complied with the requirements of the Arizona Revised Statutes and is hereby authorized, subject to the provisions thereof and the Charter Powers of said Company, to transact the following kinds of insurance:

**CASUALTY WITH WORKERS' COMPENSATION
DISABILITY
MARINE AND TRANSPORTATION
PROPERTY
SURETY
VEHICLE**

within the State of Arizona until terminated at the request of the insurer or suspended or revoked by the Director of Insurance.

Arizona Revised Statutes § 20-217 (C) states:

A Certificate of Authority remains the property of the State of Arizona. Upon termination at the request of the insurer or revocation by the Director of Insurance, the insurer shall immediately deliver the Certificate of Authority to the Director of Insurance.

In **TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the official seal of the Director of Insurance at the City of Phoenix. The effective date of this Certificate is June 10, 2002.

A handwritten signature in cursive script, appearing to read "Charles R. Cohen".

Charles R. Cohen
Director of Insurance



E146 (01/02)

0002171

BIDDER'S BID AND CONTRACT ACCEPTANCE

The Undersigned hereby certifies understanding and compliance with the requirements in the General Terms and Conditions. Bidder further agrees to furnish the material and/or service in compliance with all terms, conditions, specifications, and amendments in the solicitation and any written exceptions in the Bid.

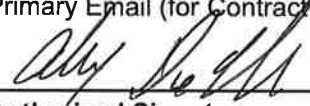
86-0455988
Federal Employer Identification Number

Sunland Asphalt & Construction, LLC
Company Name

Alex DeClusin
Printed Name

Vice President – Phoenix
Title

lfolsom@sunlandasphalt.com
Primary Email (for Contract Inquiries)


Authorized Signature

1625 E Northern Ave.,
Address

Phoenix AZ 85020
City, State Zip

602-323-2800
Company Telephone Number

Lisa Aros
Accounting / AP Contact Name

invmail@sunlandasphalt.com
Accounting / AP Email

The Contractor shall not commence any billable work or provide any material or service under this contract until Contractor receives a purchase order/contract from a 1GPA member. The Contractor agrees to comply with the requirements of submitting Usage Reports and Purchase Orders and/or Contracts to 1GPA. The contractor shall provide monthly or quarterly (arrangements to be made with 1GPA) reconciliation reports based on all contract activity to 1GPA. Contractor will be invoiced from these reports. Invoices are due upon receipt.

1GPA'S BID AND CONTRACT ACCEPTANCE

The Bid is hereby accepted:

The Contractor is now bound to sell the materials and/or services offered to and accepted by 1GPA in accordance with the solicitation, including all terms, conditions, specifications, amendments, etc.

This contract shall henceforth be referred to as 22-15P-_____, Asphalt Products and Services

Awarded this _____ day of _____ 2022

This contract shall be effective this _____ day of _____ 2022

1GPA

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Approved By: Mary C. O'Brien Accommodation School/Pinal County ESA

Signature: _____ Date: _____

Printed Name: _____ Title: _____

2CFR SECTION 200 CERTIFICATIONS

The following certifications and provisions are required and apply when a 1GPA Member expends federal funds for any contract resulting from this procurement process. Accordingly, the parties agree that the following terms and conditions apply to the Contract between 1GPA, Member and awarded Vendor ("Vendor") in all situations where Vendor has been paid or will be paid with federal funds:

(A) Contractor Violation or Breach of Contract Terms

Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when 1GPA Member expends federal funds, 1GPA reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(B). Termination for Cause or Convenience

Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (B) above, when 1GPA Member expends federal funds, 1GPA or its Member reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. 1GPA also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if 1GPA believes, in its sole discretion that it is in the best interest of 1GPA to do so. Vendor will be compensated for work performed and accepted and goods accepted by 1GPA as of the termination date if the contract is terminated for convenience of 1GPA. Any award under this procurement process is not exclusive and 1GPA reserves the right to purchase goods and services from other vendors when it is in 1GPA's best interest.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(C). Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when 1GPA Member expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does Vendor agree to abide by the above? YES ASD Initials of Authorized Representative of Vendor

(D). Davis-Bacon Act

[Applicable ONLY to prime construction contracts in excess of \$2,000 where federal funds are being used for the project] Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole

2CFR SECTION 200 CERTIFICATIONS

or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when 1GPA Member expends federal funds during the term of an award for all contracts and subgrants for construction or repair, Vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(E). Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded in excess of \$100,000 that involve the employment of mechanics or laborers, Contractor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when 1GPA Members expends federal funds, Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by 1GPA resulting from this procurement process.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(F). Rights to Inventions Made Under a Contract or Agreement

If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term of an award for all contracts by 1GPA resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (6) above.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(G) Clean Air Act and Federal Water Pollution Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$250,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (G) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term of an award for all contracts by 1GPA resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(H) Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive

2CFR SECTION 200 CERTIFICATIONS

Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (H) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term of an award for all contracts by 1GPA resulting from this procurement process, Vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(I) Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term and after the awarded term of an award for all contracts by 1GPA resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(J) Procurement of Recovered Materials

When federal funds are expended, Member and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Pursuant to Federal Rule (J) above, when federal funds are expended by the Member, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), the vendor certifies, by signing this document, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(K) Domestic Preferences for Procurements

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum,

2CFR SECTION 200 CERTIFICATIONS

steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of 2 CFR Part 200.322, "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. Moreover, for purposes of 2 CFR Part 200.322, "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum, plastics and polymer-based products such as polyvinyl chloride pipe, aggregates such as concrete, glass, including optical fiber, and lumber.

Pursuant to Federal Rule (K) above, when federal funds are expended by the Member, vendor certifies, by signing this document, that to the greatest extent practicable vendor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(L) Ban on Foreign Telecommunications

Federal grant funds may not be used to purchase equipment, services, or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. "Covered telecommunications" means purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

Pursuant to Federal Rule (L) above, when federal funds are expended by the Member, vendor certifies, by signing this document, vendor will not purchase equipment, services, or systems that use "covered telecommunications", as defined by 2 CFR §200.216, equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by 1GPA Member for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When 1GPA Member expends federal funds for any contract resulting from this procurement process, Vendor certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT

It is the policy of 1GPA not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Vendor agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Vendor further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non-discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract.

2CFR SECTION 200 CERTIFICATIONS

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH BUY AMERICAN PROVISIONS

[Only Applicable to Contracts funded under the National School Lunch Program] The Buy American regulations promulgated by USDA and TDA require public school districts to purchase domestically grown and processed food to the maximum extent practicable. The food product must consist of agricultural commodities that were grown domestically, unless an authorized exception exists and has been approved by the District.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Vendor agrees that the District's Inspector General or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Vendor agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

VENDOR AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. IT IS FURTHER ACKNOWLEDGED THAT VENDOR CERTIFIES COMPLIANCE WITH ALL PROVISIONS, LAWS, ACTS, REGULATIONS, ETC. AS SPECIFICALLY NOTED ABOVE.

Vendor's Name: Sunland Asphalt & Construction, LLC

Address, City, State, and Zip Code: 1625 E Northern Avenue, Phoenix AZ 85020

Phone Number: 602-323-2800

Fax Number: _____

Printed Name and Title of Authorized Representative: Alex Declusin Vice President- Phoenix

Email Address: alex.d@sunlandasphalt.com

Signature of Authorized Representative: _____



Date: 4/18/2022



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/18/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Reseco Insurance Advisors, LLC 7901 N. 16th Street, Suite 100 Phoenix AZ 85020	CONTACT NAME: PHONE (A/C, No, Ext): 602-753-4250 FAX (A/C, No): 602-419-2242 E-MAIL ADDRESS: certificates@resecoadvisors.com														
INSURER(S) AFFORDING COVERAGE															
INSURED Sunland Asphalt & Construction, LLC dba Sunland Asphalt 1625 E. Northern Avenue Phoenix AZ 85020	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A : National Union Fire Ins Co of PA</td> <td>19445</td> </tr> <tr> <td>INSURER B : Allied World Assurance Co</td> <td>19489</td> </tr> <tr> <td>INSURER C : Travelers Excess and Surplus Lines Company</td> <td>29696</td> </tr> <tr> <td>INSURER D : Crum & Forster Specialty</td> <td>11123</td> </tr> <tr> <td>INSURER E : Travelers Property Casualty Co of Amer</td> <td>25674</td> </tr> <tr> <td>INSURER F : Cincinnati Insurance Companies</td> <td>23280</td> </tr> </table>	INSURER	NAIC #	INSURER A : National Union Fire Ins Co of PA	19445	INSURER B : Allied World Assurance Co	19489	INSURER C : Travelers Excess and Surplus Lines Company	29696	INSURER D : Crum & Forster Specialty	11123	INSURER E : Travelers Property Casualty Co of Amer	25674	INSURER F : Cincinnati Insurance Companies	23280
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COVERAGES
CERTIFICATE NUMBER: 25193441

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	GL9925617	4/1/2022	4/1/2023	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 500,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$ 25,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr> <tr><td></td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000	MED EXP (Any one person)	\$ 25,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																				
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PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
	\$																				
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	CA9775927	4/1/2022	4/1/2023	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
B C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ \$10,000	Y	Y	0312-2833 ZUP31N2609520NF	4/1/2022 4/1/2022	4/1/2023 4/1/2023	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td>\$ 15,000,000</td></tr> <tr><td>AGGREGATE</td><td>\$ 15,000,000</td></tr> <tr><td></td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$ 15,000,000	AGGREGATE	\$ 15,000,000		\$								
EACH OCCURRENCE	\$ 15,000,000																				
AGGREGATE	\$ 15,000,000																				
	\$																				
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y ☒ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	WC011569704	4/1/2022	4/1/2023	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>☒ PER STATUTE ☐ OTH-ER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr> </table>	☒ PER STATUTE ☐ OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
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D E F	Prof/Poli Liability Installation Floater Crime/Employee Dishonesty		Y Y Y	PKC112745 QT-630-3S841370-TIL-21 EMP0591772-TAIL	2/16/2022 8/1/2021 1/13/2021	2/16/2023 7/1/2022 1/13/2027	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Aggregate/Each Claim</td><td>\$5,000,000</td></tr> <tr><td>Any One Jobsite Limit/Deductible</td><td>\$2,000,000</td></tr> <tr><td></td><td>\$1,000,000/\$10,000</td></tr> </table>	Aggregate/Each Claim	\$5,000,000	Any One Jobsite Limit/Deductible	\$2,000,000		\$1,000,000/\$10,000								
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is hereby included as Additional Insured with respects to the General Liability, Automobile Liability and Umbrella Liability on a primary and non-contributory basis if required by written contract subject to all provisions and limitations of the policies. Waiver of Subrogation in favor of Certificate Holder applies to the General Liability, Automobile Liability and Employers Liability/Workers Compensation if required by written contract subject to all provisions and limitations of the policies. The above referenced Excess/Umbrella Liability policy is follow-form and provides additional limits of insurance for General Liability, Automobile Liability and Employers Liability/Workers Compensation. The \$50,000 is the limit for hired auto physical damage. Deductibles are \$250/\$500.

Additional insured: 1GPA member shall be added as additional insured as required by statue, contract, purchase order or otherwise requested. It is agreed that See Attached...

CERTIFICATE HOLDER
CANCELLATION

1GPA 1910 W Washington St Phoenix AZ 85009	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Reseco Insurance Advisors, LLC		NAMED INSURED Sunland Asphalt & Construction, LLC dba Sunland Asphalt 1625 E. Northern Avenue Phoenix AZ 85020
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

any insurance available to the named insured shall be primary of other sources that may be available. It is further agreed that no policy shall expire, be canceled or materially changed to affect the coverage available to the member without thirty (30) days written notice to the member. This certificate is not valid unless countersigned by an authorized representative of the insurance company.

ENDORSEMENT #

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of

Policy No. CA 977-59-27 issued to SUNLAND ASPHALT & CONSTRUCTION INC
SUNLAND ASPHALT & CONSTRUCTION, LLC

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**LIMITED ADVICE OF CANCELLATION PROVIDED VIA E-MAIL
TO ENTITIES OTHER THAN THE FIRST NAMED INSURED**

This policy is amended as follows:

In the event that the **Insurer** cancels this policy for any reason other than non-payment of premium, and

1. the cancellation effective date is prior to this policy's expiration date;
2. the **First Named Insured** is under an existing contractual obligation to notify a certificate holder when this policy is canceled (hereinafter, the "Certificate Holder(s)") and has provided to the **Insurer**, either directly or through its broker of record, the email address of a contact at each such entity; and
3. the **Insurer** received this information after the **First Named Insured** receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **Insurer**,

the **Insurer** will provide advice of cancellation (the "Advice") via e-mail to each such Certificate Holders within 30 days after the **First Named Insured** provides such information to the **Insurer**; provided, however, that if a specific number of days is not stated above, then the Advice will be provided to such Certificate Holder(s) as soon as reasonably practicable after the **First Named Insured** provides such information to the **Insurer**.

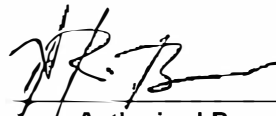
Proof of the **Insurer** emailing the Advice, using the information provided by the **First Named Insured**, will serve as proof that the **Insurer** has fully satisfied its obligations under this endorsement.

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following Definitions apply to this endorsement:

1. **First Named Insured** means the Named Insured shown on the Declarations Page of this policy.
2. **Insurer** means the insurance company shown in the header on the Declarations page of this policy.

All other terms, conditions and exclusions shall remain the same.



Authorized Representative

ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of
policy No CA9775927 issued to **Sunland Asphalt & Construction Inc**
Sunland Asphalt & Construction, LLC
by **NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - WHERE REQUIRED UNDER CONTRACT OR AGREEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

SCHEDULE

ADDITIONAL INSURED:

**ANY PERSON OR ORGANIZATION FOR WHOM YOU ARE CONTRACTUALLY
BOUND TO PROVIDE ADDITIONAL INSURED STATUS BUT ONLY TO THE
EXTENT OF SUCH PERSON OR ORGANIZATIONS LIABILITY ARISING OUT OF
THE USE OF A COVERED AUTO.**

**I. SECTION II - COVERED AUTOS LIABILITY COVERAGE, A. Coverage, 1. - Who Is Insured, is
amended to add:**

- d. Any person or organization, shown in the schedule above, to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of use of a covered "auto". However, the insurance provided will not exceed the lesser of:

- (1) The coverage and/or limits of this policy, or
- (2) The coverage and/or limits required by said contract or agreement.



AUTHORIZED REPRESENTATIVE

ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of
policy No. **CA 977-59-27** issued to **Sunland Asphalt & Construction Inc**
Sunland Asphalt & Construction, LLC
by **NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INSURANCE PRIMARY AS TO CERTAIN ADDITIONAL INSURED

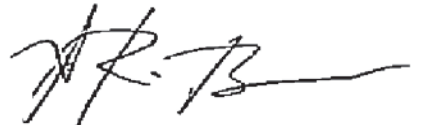
This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Section IV - Business Auto Conditions, B., General Conditions, 5., Other Insurance, c., is amended by the addition of the following sentence:

The insurance afforded under this policy to an additional insured will apply as primary insurance for such additional insured where so required under an agreement executed prior to the date of accident. We will not ask any insurer that has issued other insurance to such additional insured to contribute to the settlement of loss arising out of such accident.

All other terms and conditions remain unchanged.



**Authorized Representative or Countersignature (in States Where
Applicable)**

ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of

policy No. CA9775927

issued to Sunland Asphalt & Construction Inc
Sunland Asphalt & Construction, LLC

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Section IV - Business Auto Conditions, A. - Loss Conditions, 5. - Transfer of Rights of Recovery Against Others to Us, is amended to add:

However, we will waive any right of recover we have against any person or organization with whom you have entered into a contract or agreement because of payments we make under this Coverage Form arising out of an "accident" or "loss" if:

- (1) The "accident" or "loss" is due to operations undertaken in accordance with the contract existing between you and such person or organization; and
- (2) The contract or agreement was entered into prior to any "accident" or "loss".

No waiver of the right of recovery will directly or indirectly apply to your employees or employees of the person or organization, and we reserve our rights or lien to be reimbursed from any recovery funds obtained by any injured employee.



AUTHORIZED REPRESENTATIVE

ENDORSEMENT #

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of

Policy No. GL 992-56-17 issued to SUNLAND ASPHALT & CONSTRUCTION INC
SUNLAND ASPHALT & CONSTRUCTION, LLC

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**LIMITED ADVICE OF CANCELLATION PROVIDED VIA E-MAIL
TO ENTITIES OTHER THAN THE FIRST NAMED INSURED**

This policy is amended as follows:

In the event that the **Insurer** cancels this policy for any reason other than non-payment of premium, and

1. the cancellation effective date is prior to this policy's expiration date;
2. the **First Named Insured** is under an existing contractual obligation to notify a certificate holder when this policy is canceled (hereinafter, the "Certificate Holder(s)") and has provided to the **Insurer**, either directly or through its broker of record, the email address of a contact at each such entity; and
3. the **Insurer** received this information after the **First Named Insured** receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **Insurer**,

the **Insurer** will provide advice of cancellation (the "Advice") via e-mail to each such Certificate Holders within 30 days after the **First Named Insured** provides such information to the **Insurer**; provided, however, that if a specific number of days is not stated above, then the Advice will be provided to such Certificate Holder(s) as soon as reasonably practicable after the **First Named Insured** provides such information to the **Insurer**.

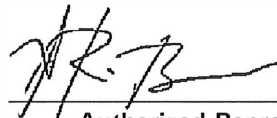
Proof of the **Insurer** emailing the Advice, using the information provided by the **First Named Insured**, will serve as proof that the **Insurer** has fully satisfied its obligations under this endorsement.

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following Definitions apply to this endorsement:

1. **First Named Insured** means the Named Insured shown on the Declarations Page of this policy.
2. **Insurer** means the insurance company shown in the header on the Declarations page of this policy.

All other terms, conditions and exclusions shall remain the same.



Authorized Representative

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.	PER THE CONTRACT OR AGREEMENT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that

which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.	PER THE CONTRACT OR AGREEMENT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than

that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

PURSUANT TO APPLICABLE WRITTEN CONTRACT OR AGREEMENT YOU ENTER INTO.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of

policy No. GL 992-56-17 issued to SUNLAND ASPHALT & CONSTRUCTION INC
SUNLAND ASPHALT & CONSTRUCTION, LLC

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMENDMENT OF LIMITS OF INSURANCE (Per Project or Per Location Aggregate Limit)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

- I. Your policy is amended to include either a Per Project General Aggregate Limit, a Per Location General Aggregate Limit or a Per Project and Per Location General Aggregate Limit. Please select only *one* of the following:

☒ Per Project General Aggregate Limit	\$ 2,000,000
☐ Per Location General Aggregate Limit	\$
☐ Per Project and Per Location General Aggregate Limit	\$

IF NEITHER OF THESE BOXES ARE CHECKED, THIS ENDORSEMENT IS VOID. IF MORE THAN ONE OF THE THESE BOXES ARE CHECKED, THIS ENDORSEMENT IS VOID.

- II. **SECTION III - LIMITS OF INSURANCE** , is amended to include the following:

1. The Limits of Insurance and the rules below fix the most we will pay regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
2. The General Aggregate Limit is the most we will pay for the sum of:
 - a. Medical expenses under Coverage C;
 - b. Damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the products-completed operations hazard"; and
 - c. Damages under Coverage B.
3. The Products-Completed Operations Aggregate Limit is the most we will pay under Coverage A for damages because of "bodily injury" and "property damage" included in the "products-completed operations hazard".
4. Subject to 2. above, the Personal and Advertising Injury Limit is the most we will pay under Coverage B for the sum of all damages because of all "personal and advertising injury" sustained by any one person or organization.
5. Subject to 2. or 3. above, whichever applies, the Each Occurrence Limit is the most we will pay for the sum of:
 - a. Damages under Coverage A; and
 - b. Medical expenses under Coverage C

because of all "bodily injury" and "property damage" arising out of any one "occurrence".

6. Subject to 5. above, the Damage to Premises Rented To You Limit is the most we will pay under Coverage A because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, while rented to you or temporarily occupied by you with permission of the owner.
7. Subject to 5. above, the Medical Expense Limit is the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by any one person.
8. Subject to 2., 4., 5., 6., and/or 7. above, the Per Project Aggregate Limit is the most we will pay under Coverages A, B, and C combined for the sum of:
 - a. Damages under Coverage A;
 - b. Damages under Coverage B; and
 - c. Medical Expenses under Coverage C

arising out of any single Project described above.

9. Subject to 2., 4., 5., 6., and/or 7. above, the Per Location Aggregate Limit is the most we will pay under Coverages A, B, and C combined for the sum of:
 - a. Damages under Coverage A;
 - b. Damages under Coverage B; and
 - c. Medical expenses under Coverage C

arising out of the any single Location described above.

The Limits of Insurance of this Coverage Part apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

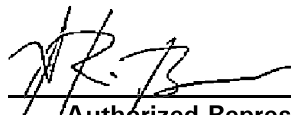
- III. The Limits of Insurance shown in the Declarations are deleted in their entirety and replaced by the Limits of Insurance set forth below.

	Limits of Insurance
General Aggregate Limit	\$ 10,000,000
Each Occurrence Limit	\$ 1,000,000
Products-Completed Operations Aggregate Limit	\$ 2,000,000
Personal & Advertising Injury Limit	\$ 1,000,000
Damage to Premises Rented to You	\$ 500,000
Medical Expense Limit	\$ 25,000
Per Project General Aggregate Limit, Per Location	\$ 2,000,000
General Aggregate Limit or Per	
Project and Per Location General Aggregate Limit	

IV. **SECTION V - DEFINITIONS**, is amended to include the following:

23. "Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway, or right-of-way railroad.

All other terms and conditions of this policy remain the same.



Authorized Representative or
Countersignature (in States Where
Applicable)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED WITH WAIVER OF SUBROGATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
CONTRACTORS POLLUTION LIABILITY COVERAGE PART
ERRORS AND OMISSIONS LIABILITY COVERAGE PART
THIRD PARTY POLLUTION LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) or Organization(s)
Blanket when specifically required in a written contract with the named insured.

- A. **SECTION III – WHO IS AN INSURED** within the Common Provisions is amended to include as an additional insured the person(s) or organization(s) indicated in the Schedule shown above, but solely with respect to “claims” caused in whole or in part, by “your work” for that person or organization performed by you, or by those acting on your behalf.

This insurance shall be primary and non-contributory, but only in the event of a named insured's sole negligence.

- B. We waive any right of recovery we may have against the person(s) or organization(s) indicated in the Schedule shown above because of payments we make for “damages” arising out of “your work” performed under a designated project or contract with that person(s) or organization(s).
- C. This Endorsement does not reinstate or increase the Limits of Insurance applicable to any “claim” to which the coverage afforded by this Endorsement applies.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

UTAH WAIVER OF SUBROGATION ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 04/01/2022 forms a part of Policy No. WC 011-56-9704

Issued to SUNLAND ASPHALT & CONSTRUCTION INC.
SUNLAND ASPHALT & CONSTRUCTION, LLC

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.

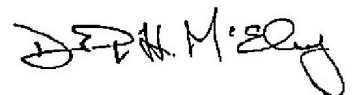
This endorsement applies only to the insurance provided by the policy because Utah is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule. Our waiver of rights does not release your employees' rights against third parties and does not release our authority as trustee of claims against third parties.

Schedule

ANY PERSON OR ORGANIZATION TO WHOM YOU BECOME OBLIGATED TO
WAIVE YOUR RIGHTS OF RECOVERY AGAINST, UNDER ANY CONTRACT OR
AGREEMENT YOU ENTER INTO, PRIOR TO THE OCCURRENCE OF LOSS.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 04/01/2022 forms a part of Policy No. WC 011-56-9704

Issued to SUNLAND ASPHALT & CONSTRUCTION INC
SUNLAND ASPHALT & CONSTRUCTION, LLC

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.

**LIMITED ADVICE OF CANCELLATION PROVIDED VIA E-MAIL
TO ENTITIES OTHER THAN THE NAMED INSURED
(WORKERS' COMPENSATION ONLY)**

This policy is amended as follows:

In the event that the **Insurer** cancels this policy for any reason other than non-payment of premium, and

1. the cancellation effective date is prior to this policy's expiration date;
2. the **Named Insured** or, if applicable, any other employers named in Item 1 of the Information Page is under an existing contractual obligation to notify a certificate holder when this policy is canceled (hereinafter, the "Certificate Holder(s)") and the **Named Insured** has provided to the **Insurer**, either directly or through its broker of record, the email address of a contact at each such entity; and
3. the **Insurer** received this information after the **Named Insured** receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **Insurer**,

the **Insurer** will provide advice of cancellation (the "Advice") via e-mail to each such Certificate Holders within 30 days after the **Named Insured** provides such information to the **Insurer**; provided, however, that if a specific number of days is not stated above, then the Advice will be provided to such Certificate Holder(s) as soon as reasonably practicable after the **Named Insured** provides such information to the **Insurer**.

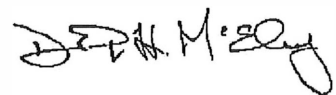
Proof of the **Insurer** emailing the Advice, using the information provided by the **First Named Insured**, will serve as proof that the **Insurer** has fully satisfied its obligations under this endorsement.

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following definitions apply to this endorsement:

1. **Named Insured** means the insured first named employer in Item 1 of the Information Page of this policy.
2. **Insurer** means the insurance company shown in the header on the Information Page of this policy.

All other terms, conditions and exclusions shall remain the same.



AUTHORIZED REPRESENTATIVE

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 04/01/2022 forms a part of Policy No. WC011569704

Issued to Sunland Asphalt & Construction Inc.
Sunland Asphalt & Construction, LLC

By **NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

**ANY PERSON OR ORGANIZATION TO WHOM YOU BECOME
OBLIGATED TO WAIVE YOUR RIGHTS OF RECOVERY
AGAINST, UNDER ANY CONTRACT OR AGREEMENT YOU ENTER
INTO PRIOR TO THE OCCURRENCE OF LOSS.**

This form is not applicable in California, Kentucky, New Hampshire, New Jersey, North Dakota, Ohio, Tennessee, Texas, Utah, or Washington.

**WC 00 03 13
(Ed. 04/84)**

Countersigned by _____



Authorized Representative

CONFIDENTIAL/PROPRIETARY SUBMITTALS

Confidential/Proprietary Submittal (mark one):

- No confidential/proprietary materials included.

☐ **Confidential/Proprietary materials included.** Offerors should identify below any portion of their Proposal deemed confidential or proprietary. Identification in this section does not guarantee that disclosure will be prevented but that the item will be subject to review by the Offeror and 1GPA prior to any public disclosure. Contract terms and conditions, pricing, and information generally available to the public are not considered confidential information. 1GPA will be the final judge if materials will be accepted as confidential or not. Request to deem the entire Proposal or price as confidential will not be a consideration.

Complete description of the material to be considered confidential, including the page number, paragraph and other identifiable information must be outlined below.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page.

The undersigned hereby acknowledges that any items deemed to be confidential or proprietary are clearly listed on this Form.

Sunland Asphalt & Construction, LLC

Offeror Name

Perpetrator Name: Ally DeM...

Authorized Signature

Alex DeClusin Vice President - Phoenix

4/18/2022

Date _____

Printed Name and Title

DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Sunland Asphalt & Construction, LLC

Company Name



Signature of Authorized Company Official

Alex DeClusin

Printed Name

4/18/2022

Date

**MINORITY/WOMEN BUSINESS ENTERPRISE (MWBE) AND
HISTORICALLY UNDERUTILIZED BUSINESS (HUB)**

Bidding companies that have been certified as Historically Underutilized Business (HUB) or Minority/Women Business Enterprise (MWBE) entities are encouraged to indicate their HUB and MWBE status when responding to this Bid Invitation.

Vendor certifies that this firm is a MWBE (Required by some participating agencies) ☐ Yes ☒ No
Vendor certifies that this firm is a HUB (Required by some participating agencies) ☐ Yes ☒ No

Please scan a copy of MWBE and/or HUB certification letter and the percentage of your business with MWBE and/or HUB suppliers, if applicable, in your bid response in the Response Attachments section.

I, the authorized representative for the company named below, certify that the information concerning residency certification, and MWBE and HUB certifications have been reviewed by me and the information furnished is true to the best of my knowledge.

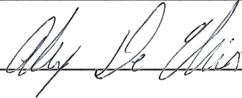
Contractor's Name/Company Name: Sunland Asphalt & Construction, LLC

Address, City, State, and Zip Code: 1625 E Northern Ave, Phoenix AZ 85020

Phone Number: 602.323.2800 Fax Number: 602.288.4870

Printed Name and Title of Authorized Representative: Alex DeClusin, Vice President - Phoenix

Email Address: alex.d@sunlandasphalt.com

Signature of Authorized Representative:  Date: 4/18/2022

NON-COLLUSION AFFIDAVIT

State of Arizona

County of Maricopa

Alex Declusin
Name

Vice President – Phoenix
Title

Sunland Asphalt & Construction LLC
Company Name

As an authorized representative of the persons, corporation, or company who makes the accompanying Proposal, and having first been duly sworn, I hereby depose and state as follows:

The accompanying Proposal is genuine, and such Offer is neither a sham nor collusive, nor is such Offer made in the interest or on behalf of any person or corporation not named herein.

The Offeror has not directly or indirectly induced or solicited any other Offeror to put in a sham or collusive bid, or induced or solicited any other Offeror to refrain from submitting an Offer.

The Offeror has not in any manner sought by collusion or anti-competitive means or practices to secure for itself advantage over any other Bidder.

The Offeror has taken steps and exercised due diligence to ensure that no violation of A.R.S § 15-213(O) has occurred.

Signed: *Alex Declusin*

Title: Vice President – Phoenix

Subscribed and sworn to before me

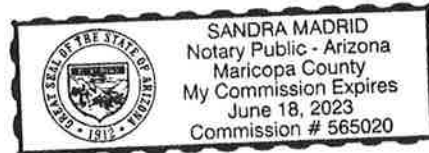
This 18th day of April, 20 22

Sandra Madrid
Signature of Notary Public in and for the

State of Arizona

County of Maricopa

My Commission Expires on June 18, 2023



THIS PAGE MUST BE SIGNED, NOTARIZED AND RETURNED WITH YOUR RESPONSE

Remote online notarization is permitted in Arizona under A.R.S. §41-371 through 41-380 and should contain the statement "This remote online notarization involved the use of communication technology." Resources regarding online notaries for Arizona can be found at <https://azsos.gov/business/notary/enotary>.

Form

W-9(Rev. October 2018)
Department of the Treasury
Internal Revenue Service**Request for Taxpayer
Identification Number and Certification**► Go to www.irs.gov/FormW9 for instructions and the latest information.**Give Form to the
requester. Do not
send to the IRS.**

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Sunland Asphalt & Construction, LLC

2 Business name/disregarded entity name, if different from above
dba Sunland Asphalt

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► **S**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1625 East Northern Avenue

6 City, state, and ZIP code
Phoenix, AZ 85020

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-					
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or

Employer identification number

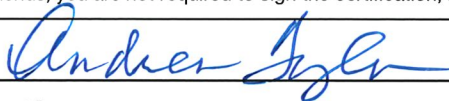
8	6	-	0	4	5	5	9	8	8
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign
Here**Signature of
U.S. person ►

Date ►

1.10.2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual	Individual/sole proprietor or single-member LLC
• Sole proprietorship, or	
• Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	
• LLC treated as a partnership for U.S. federal tax purposes,	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or	
• LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

ANTITRUST CERTIFICATION STATEMENT

a

Texas Government Code
§2155.005

I affirm under penalty of perjury of the laws of the State of Texas that:

1. I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below.
2. In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15.
3. In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law; and
4. Neither I nor any representative of the company has directly or indirectly communicated any of the contents of this bid to a competitor of the company or any other company, corporation, firm, partnership, or individual engaged in the same line of business as the company listed.

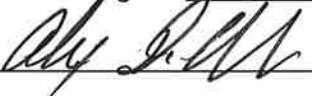
Vendor Name Sunland Asphalt & Construction, LLC
(Please Type or Print)

Address 1625 E Northern Avenue
Phoenix AZ 85020

Phone 602-323-2800 Fax

Email alex.d@sunlandasphalt.com Website www.sunlandasphalt.com

Name of Person Submitting Bid Alex DeClusin

Signature  Date 4-18-2022

Position with Company Vice President - Phoenix



May 31, 2022

Sunland Asphalt & Construction LLC
1625 E Northern Ave
Phoenix, AZ 85020
ngorrocino@sunlandasphalt.com

Attn: Nate Gorrocino

1GPA is pleased to announce that your company has been awarded a contract for the following products and/or services based on the proposal submitted to 1GPA for IFB # 22-15P:

Commodity/Contract Title:	<i>Asphalt Products and Services</i>
Contractor/Vendor:	<i>Sunland Asphalt & Construction LLC</i>
Contract Number:	<i>22-15P-04</i>

The contract is effective June 28th, 2022 and will expire on June 28th, 2023. The contract may be renewed annually for up to an additional four years, if mutually agreed to by 1GPA and your firm.

This contract will replace your current contract 17-16P-05, Asphalt Products and Services upon its expiration on June 28th, 2022.

Sunland Asphalt & Construction LLC has been awarded a National Contract with 1GPA and may be utilized anywhere in the United States, however, this is a multiple award and the Lead Agency may or may not utilize your firm's products/services.

The 1GPA partnership can be of great help to participating agencies. Please feel free to provide copies of this letter to your sales representative to assist in their work. Please review the Vendor Welcome Guide that is included in the Award Notification Email.

If you have any questions or concerns, please feel free to contact Christy Knorr at the 1GPA office via email at cknorr@1GPA.org. We look forward to working with you and your team!

Sincerely,

Christy Knorr, Vice President
1Government Procurement Alliance

Page 1 of 3

Dust Palliative	Memorization	Flat Fee	\$	1,600.00	\$	2,133.60	\$	2,117.60	\$	2,049.60	\$	2,133.60	\$	2,049.60	\$	2,133.60	\$	1,600.00
Dust Palliative	Tropical Application 1 to 5,000 SQYD	Per SQYD		4.00	5.91	5.91	5.91	5.91	5.91	5.91	5.91	5.91	5.91	5.91	5.91	5.91	5.91	4.00
Dust Palliative	Tropical Application 5,001 to 10,000 SQYD	Per SQYD		1.40	1.78	1.78	1.84	1.77	1.78	1.77	1.78	1.77	1.78	1.77	1.78	1.77	1.78	1.40
Dust Palliative	Tropical Application 10,001 to 20,000 SQYD	Per SQYD		1.12	1.45	1.45	1.48	1.37	1.42	1.37	1.42	1.37	1.42	1.37	1.42	1.37	1.42	1.12
Dust Palliative	Tropical Application 20,001 to 50,000 SQYD	Per SQYD		1.01	1.33	1.33	1.35	1.25	1.28	1.25	1.28	1.25	1.28	1.25	1.28	1.25	1.28	1.01
Dust Palliative	Blended Application to 0' - 1 to 5,000 SQYD	Per SQYD		11.20	14.24	14.24	14.78	13.66	14.22	13.66	14.22	13.66	14.22	13.66	14.22	13.66	14.22	11.20
Dust Palliative	Blended Application to 0' - 1 to 5,000 to 10,000 SQYD	Per SQYD		6.00	7.83	7.83	8.03	7.38	7.83	7.38	7.83	7.38	7.83	7.38	7.83	7.38	7.83	6.00
Dust Palliative	Blended Application to 0' - 10,001 to 20,000 SQYD	Per SQYD		6.72	8.53	8.53	8.87	8.20	8.53	8.20	8.53	8.20	8.53	8.20	8.53	8.20	8.53	6.72
Dust Palliative	Blended Application to 0' - 20,001 - SQYD	Per SQYD		6.50	8.30	8.30	8.54	7.87	8.30	7.87	8.30	7.87	8.30	7.87	8.30	7.87	8.30	6.50
Soil Stabilization	1 to 50,000 SQYD	Flat Fee		560.00	711.20	711.20	729.20	683.20	711.20	683.20	711.20	683.20	711.20	683.20	711.20	683.20	711.20	560.00
Soil Stabilization	50,001 to 100,000 SQYD	Per SQYD		0.06	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.06
Soil Stabilization	100,001 to 200,000 SQYD	Per SQYD		0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05
Soil Stabilization	200,001 to 500,000 SQYD	Per SQYD		0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04
Single Pass Asphalt Recycling	Memorization	Flat Fee		5,040.00	6,400.00	6,400.00	6,652.00	6,148.00	6,400.00	6,148.00	6,400.00	6,148.00	6,400.00	6,148.00	6,400.00	6,148.00	6,400.00	5,040.00
Single Pass Asphalt Recycling	2" Asphaltic Concrete	SQYD		1.40	1.40	1.41	2.22	2.05	2.13	2.05	2.13	2.05	2.13	2.05	2.13	2.05	2.13	1.40
Single Pass Asphalt Recycling	2" Asphaltic Concrete	SQYD		2.31	2.32	2.32	3.17	2.97	3.17	2.97	3.17	2.97	3.17	2.97	3.17	2.97	3.17	2.31
Single Pass Asphalt Recycling	4" Asphaltic Concrete	SQYD		3.36	3.37	3.37	4.44	4.10	4.27	4.10	4.27	4.10	4.27	4.10	4.27	4.10	4.27	3.36
Single Pass Asphalt Recycling	7" Asphaltic Concrete	SQYD		4.20	4.21	4.21	5.54	5.12	5.31	5.12	5.31	5.12	5.31	5.12	5.31	5.12	5.31	4.20
Salvage and Safety	Memorization - Acrylic Sealing	Flat Fee		560.00	711.20	711.20	729.20	683.20	711.20	683.20	711.20	683.20	711.20	683.20	711.20	683.20	711.20	560.00
Salvage and Safety	Memorization - Thermoplastic	Flat Fee		1,400.00	1,776.00	1,776.00	1,848.00	1,708.00	1,776.00	1,708.00	1,776.00	1,708.00	1,776.00	1,708.00	1,776.00	1,708.00	1,776.00	1,400.00
Salvage and Safety	Reinforce - Acrylic 4" Wide	LF		0.20	0.26	0.26	0.37	0.34	0.36	0.34	0.36	0.34	0.36	0.34	0.36	0.34	0.36	0.20
Salvage and Safety	Reinforce - Acrylic 6" Wide	LF		0.29	0.36	0.36	0.52	0.48	0.50	0.48	0.50	0.48	0.50	0.48	0.50	0.48	0.50	0.29
Salvage and Safety	Reinforce - Acrylic 8" Wide	LF		0.36	0.46	0.46	0.67	0.61	0.64	0.61	0.64	0.61	0.64	0.61	0.64	0.61	0.64	0.36
Salvage and Safety	Reinforce - Acrylic 12" Wide	LF		0.67	0.85	0.85	0.89	0.82	0.85	0.82	0.85	0.82	0.85	0.82	0.85	0.82	0.85	0.67
Salvage and Safety	New Layout - Acrylic 4" Wide	LF		0.06	0.07	0.07	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.06
Salvage and Safety	New Layout - Acrylic 6" Wide	LF		0.67	0.85	0.85	0.89	0.82	0.85	0.82	0.85	0.82	0.85	0.82	0.85	0.82	0.85	0.67
Salvage and Safety	New Layout - Acrylic 8" Wide	LF		0.78	0.98	0.98	1.03	0.96	1.00	0.96	1.00	0.96	1.00	0.96	1.00	0.96	1.00	0.78
Salvage and Safety	New Layout - Acrylic 12" Wide	LF		0.90	1.14	1.14	1.18	1.08	1.14	1.08	1.14	1.08	1.14	1.08	1.14	1.08	1.14	0.90
Salvage and Safety	Thermoplastic 4" Wide	LF		0.67	0.85	0.85	0.89	0.82	0.85	0.82	0.85	0.82	0.85	0.82	0.85	0.82	0.85	0.67
Salvage and Safety	Thermoplastic 6" Wide	LF		1.40	1.78	1.78	1.89	1.71	1.78	1.71	1.78	1.71	1.78	1.71	1.78	1.71	1.78	1.40
Salvage and Safety	Thermoplastic 8" Wide	LF		1.68	2.13	2.13	2.22	2.05	2.13	2.05	2.13	2.05	2.13	2.05	2.13	2.05	2.13	1.68
Salvage and Safety	Thermoplastic 12" Wide	LF		1.80	2.30	2.30	2.39	2.20	2.30	2.20	2.30	2.20	2.30	2.20	2.30	2.20	2.30	1.80
Salvage and Safety	Glass Beads 4" Line	LF		0.17	0.21	0.21	0.27	0.24	0.25	0.24	0.25	0.24	0.25	0.24	0.25	0.24	0.25	0.17
Salvage and Safety	Glass Beads 6" Line	LF		0.28	0.36	0.36	0.42	0.38	0.40	0.38	0.40	0.38	0.40	0.38	0.40	0.38	0.40	0.28
Salvage and Safety	Glass Beads 8" Line	LF		0.38	0.48	0.48	0.54	0.49	0.52	0.49	0.52	0.49	0.52	0.49	0.52	0.49	0.52	0.38
Salvage and Safety	Glass Beads 12" Line	LF		0.45	0.57	0.57	0.59	0.55	0.57	0.55	0.57	0.55	0.57	0.55	0.57	0.55	0.57	0.45
Salvage and Safety	Curb Top and Face, Red	Each		1.20	1.21	1.21	1.26	1.16	1.21	1.16	1.21	1.16	1.21	1.16	1.21	1.16	1.21	1.20
Salvage and Safety	Curb Top and Face, Other Colors	Each		0.95	1.21	1.21	1.20	1.15	1.21	1.15	1.21	1.15	1.21	1.15	1.21	1.15	1.21	0.95
Salvage and Safety	Vertical Letters	Each		16.00	21.00	21.00	22.00	19.00	21.00	19.00	21.00	19.00	21.00	19.00	21.00	19.00	21.00	16.00
Salvage and Safety	4" Arrows	Each		27.00	36.00	36.00	38.00	33.00	36.00	33.00	36.00	33.00	36.00	33.00	36.00	33.00	36.00	27.00
Salvage and Safety	4" Arrows	Each		44.00	58.00	58.00	59.00	54.00	58.00	54.00	58.00	54.00	58.00	54.00	58.00	54.00	58.00	44.00
Salvage and Safety	4" Arrow Letters	Each		1.50	2.11	2.11	2.22	2.05	2.11	2.05	2.11	2.05	2.11	2.05	2.11	2.05	2.11	1.50
Salvage and Safety	10-12" Numbers/Letters	Each		2.24	2.84	2.84	2.86	2.73	2.84	2.73	2.84	2.73	2.84	2.73	2.84	2.73	2.84	2.24
Salvage and Safety	10-12" Numbers/Letters	Each		7.80	10.11	10.11	7.80	6.80	10.11	6.80	10.11	6.80	10.11	6.80	10.11	6.80	10.11	7.80
Salvage and Safety	30-36" Numbers/Letters	Each		11.20	14.22	14.22	14.78	13.66	14.22	13.66	14.22	13.66	14.22	13.66	14.22	13.66	14.22	11.20
Salvage and Safety	5' Department of Transportation Letters or Numbers	Each		16.00	21.00	21.00	22.00	19.00	21.00	19.00	21.00	19.00	21.00	19.00	21.00	19.00	21.00	16.00
Salvage and Safety	Speed Bump 3" Rise	Each		22.00	28.00	28.00	29.00	26.00	28.00	26.00	28.00	26.00	28.00	26.00	28.00	26.00	28.00	22.00
Salvage and Safety	Speed Bump 12" Rise	Each		230.00	290.00	290.00	300.00	260.00	290.00	260.00	290.00	260.00	290.00	260.00	290.00	260.00	290.00	230.00
Salvage and Safety	Speed Bump 14" Rise	Each		260.00	330.00	330.00	340.00	290.00	330.00	290.00	330.00	290.00	330.00	290.00	330.00	290.00	330.00	260.00
Salvage and Safety	Speed Bump 22" Rise	Each		460.00	590.00	590.00	620.00	520.00	590.00	520.00	590.00	520.00	590.00	520.00	590.00	520.00	590.00	460.00
Salvage and Safety	Paint 4" Bolted	Each		22.40	28.40	28.40	28.67	27.33	28.40	27.33	28.40	27.33	28.40	27.33	28.40	27.33	28.40	22.40
Salvage and Safety	Paint 6" Bolted	Each		28.00	35.00	35.00	36.00	34.00	35.00	34.00	35.00	34.00	35.00	34.00	35.00	34.00	35.00	28.00
Salvage and Safety	Paint 8" Bolted	Each		34.00	42.00	42.00	43.00	40.00	42.00	40.00	42.00	40.00	42.00	40.00	42.00	40.00	42.00	34.00
Salvage and Safety	Storage with 2" Round Post or U-Channel	Each		380.00	497.00	497.00	517.00	478.00	497.00	478.00	497.00	478.00	497.00	478.00	497.00	478.00	497.00	380.00
Salvage and Safety	Storage with 2" Round Post or U-Channel in Concrete	Each		1,000.00	1,310.00	1,310.00	1,380.00	1,230.00	1,310.00	1,230.00	1,310.00	1,230.00	1,310.00	1,230.00	1,310.00	1,230.00	1,310.00	1,000.00
Salvage and Safety	Insulation - 3/8" and 1/2" Thick	Each		504.00	658.00	658.00	665.00	614.00	658.00	614.00	658.00	614.00	658.00	614.00	658.00	614.00	658.00	504.00
Salvage and Safety	First Line Sign and Post, Single Sided	Each		392.00	497.00	497.00	517.00	478.00	497.00	478.00	497.00	478.00	497.00	478.00	497.00	478.00	497.00	392.00
Salvage and Safety	Non-Reflective Sign and Post, Single Sided	Each		392.00	497.00	497.00	517.00	478.00	497.00	478.00	497.00	478.00	497.00	478.00	497.00	478.00	497.00	392.00
Salvage and Safety	Double Sided Sign and Post	Each		500.00	710.00	710.00	720.00	680.00	710.00	680.00	710.00	680.00	710.00	680.00	710.00	680.00	710.00	500.00
Salvage and Safety	Concrete Driveway - Installed	Each		10.00	13.00	13.00	13.50	12.00	13.00	12.00	13.00	12.00	13.00	12.00	13.00	12.00	13.00	10.00
Salvage and Safety	Concrete Driveway - Removed	Each		21.00	27.00	27.00	28.00	24.00	27.00	24.00	27.00	24.00	27.00	24.00	27.00	24.00	27.00	21.00
Salvage and Safety	Road Driveway - Installed	Each		21.00	27.00	27.00	28.00	24.00	27.00	24.00	27.00	24.00	27.00	24.00	27.00	24.00	27.00	21.00
Salvage and Safety	Road Driveway - Removed	Each		21.00	27.00	27.00	28.00	24.00	27.00	24.00	27.00	24.00	27.00	24.00	27.00	24.00	27.00	21.00
Salvage and Safety	Manhole Adjustments	Memorization	Flat Fee		800.00	1,012.00	1,012.00	1,000.00	912.00	1,000.00	912.00	1,000.00	912.00	1,000.00	912.00	1,000.00	912.00	800.00
Manhole Adjustments	Change to Lower	Each		224.00	284.00	284.00	295.00	277.00	284.00	277.00	284.00	277.00	284.00	277.00	284.00	277.00	284.00	224.00
Manhole Adjustments	Change to Raise	Each		56.00	71.00	71.00	73.00	68.00	71.00	68.00	71.00	68.00	71.00	68.00	71.00			

Note #1: Mobilization charged above are based on the assigned Production Center that will be responsible to complete the project. Additional Mobilization charges may be required since not all Production Centers have the same equipment available in-house. Equipment from another Production Center may have to be moved to the project to facilitate the completion of the project. Additional Freight or haul charges will be based on the price as stated in Tab C of the document. Sunbelt has Production Centers in Albuquerque, NM, Denver, CO, Henderson, NV, Phoenix, AZ and Tucson, AZ. In addition, we have Construction Partners in some 23 states that can provide excellent products and services to us as needed.



Pinal County
School Office
EDUCATION SERVICES

Contract Extension/Amendment

4/15/2025

Sunland Asphalt & Construction LLC
1625 E Northern Ave
Phoenix, Arizona, 85020
Attn: Alex DeClusin

Re: Extension Agreement for Asphalt Products and Services, Contract # 22-15P-04-E3

The above-referenced contract is hereby mutually extended for an additional one (1) year period until 06/28/2026. This is the fourth year of a potential five-year agreement. **Please indicate your desire to extend your contract by completing and returning this signed Contract Extension with the following documentation:**

- ☒ Updated Certificate of Insurance (see terms and conditions of contract to ensure compliance)
- ☒ Updated Contact Information Sheet

Please check the box next to the appropriate contract price update:

- ☐ No contract pricing updates. Current price on file is accurate.
- ☒ Our contract pricing is based on a firm-fixed price list. We are providing an updated firm-fixed price list for 1GPA's approval with this extension.
- ☐ Our contract pricing is based on a percentage discount. We are providing new price lists for 1GPA's approval with this extension. *Note: Percentage Discounts remain the same as per contract terms and conditions.*
- ☐ We are aware of new price lists that will be available during the upcoming contract year. We will present those when received. Current price lists will remain on file until updated price lists are received and approved by 1GPA.

Please include a brief description of all the price updates below:

Pricing remains the same as 2024 in all current line items. Sunland is including new line items for Structural Concrete to enhance it's offering to the 1 GPA Membership.

It is the contractor's responsibility to keep all pricing up to date and on file with 1GPA. All price changes must be provided to 1GPA for approval.

By signing this document, vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

In addition, please verify that your company is providing usage reports as per the terms of your contract. If you have any questions or concerns regarding these reports, please feel free to contact Michelle Aiken by email: maiken@1GPA.org.

Except as otherwise expressly provided in this amendment, all of the terms and conditions of the Contract remain unchanged and in full force and effect.

Vendor Acceptance/Signature: 	
Printed Name: Ron Erickson	
Title: Division Manager, Phoenix	Date: 5/23/25

Approvals/Authorized Signatures:

1GPA and Mary C. O'Brien Accommodation School District/Pinal County ESA have reviewed this contract extension. Each party's signature indicates approval. The absence of a signature indicates non-approval.



Christy Knorr, President
1GPA

6/3/2025



Jill Broussard, Pinal County Superintendent
Mary C. O'Brien Accommodation School District/Pinal
County ESA

6/3/2025

CITY OF ELOY

REQUEST FOR COUNCIL ACTION

Agenda Item: **VII.C.**

Date: **11/24/2025**

Date submitted:
11/10/2025

Action: Formal

Subject: Authorization to utilize Pinal County School Office 1GPA contract #22-15P-04 with Sunland Asphalt & Construction, LLC for asphalt products and services on S Sunshine Blvd. (Frontier St. to ADOT right-of-way) for an amount not to exceed \$210,000 as a portion of the Annual Pavement Preservation identified and approved in the FY2025-2026 City of Eloy Capital Improvement Plan Budget.

Date requested:
11/24/2025

TO: Mayor and City Council

FROM: Refugio Cookie Gallegos, Public Works Deputy Director

RECOMMENDATION:

Staff recommends that the City Council approve the utilization of 1GPA Contract #22-15P-04 between Sunland Asphalt & Construction, LLC and the Pinal County School Office for asphalt products and services. The approval will allow for crack sealing and PMM sealcoating approximately three-quarter (3/4) mile of S Sunshine Blvd. from Frontier St. to the ADOT right-of-way, at a cost not to exceed \$210,000, including contingency.

DISCUSSION:

The City of Eloy maintains a comprehensive Pavement Preservation Program designed to extend the life of existing roadways through strategic maintenance treatments, including mill-and-fill resurfacing, chip seal applications, surface coatings, crack sealing, and asphalt patching. These preservation methods address both structural and surface deficiencies while maximizing the return on investment of allocated funding. For FY2025-2026, the City's budget includes an allocation of \$1,000,000 for pavement preservation projects, of which \$210,000 has been designated for the proposed improvements. Any remaining funds will be applied toward additional pavement preservation efforts throughout the City as identified by the Public Works Department and subject to City Council approval.

This portion of the Pavement Preservation Plan will focus on improving S Sunshine Blvd. — a key transportation corridor serving as a primary route between downtown Eloy and Interstate 10. The proposed project involves the crack sealing and PMM sealcoating of approximately 0.75 miles of S Sunshine Blvd., extending from Frontier

St. to the ADOT right-of-way north of I-10. The scope of work will include: Crack sealing of all cracks greater than ¼ inch to prevent moisture infiltration and further deterioration. Application of two coats of Polymer-Modified MasterSeal (PMM) sealcoating to protect and rejuvenate the existing asphalt surface. Installation of pavement striping and full traffic control during construction to ensure safety and compliance with applicable roadway standards.

The use of PMM sealcoating offers several benefits, including enhanced surface durability, improved resistance to oxidation and weathering, and a refreshed appearance that improves roadway visibility and safety. When combined with proactive crack sealing, these treatments form an effective pavement preservation strategy that significantly extends the service life of the roadway at a fraction of the cost of full reconstruction.

By utilizing the Pinal County School Office 1GPA Contract #22-15P-04-E3, Sunland Asphalt & Construction, LLC will furnish all materials, labor, and equipment necessary to complete the crack sealing and PMM sealcoating of S Sunshine Blvd.

FISCAL IMPACT:

Funding for Pavement Preservation is approved in the FY2025-2026 City of Eloy Capital Improvements Plan Budget under GL# 15-455-6045 (Pavement Preservation Project) for the amount of \$1,000,000. The proposal for Sunland Gin Rd. Toltec Rd., and Adams Rd. was previously approved at the 09/08/2025 City Council Meeting for an amount not to exceed \$600,000. Total expenditure for S Sunshine Blvd. shall not exceed \$210,000 (Sunland Asphalt & Construction, LLC proposal: \$184,999, contingency: \$25,001).

Approved as to Form:



Stephen R. Cooper, City Attorney



AZROC# 111922 | AZROC# 095189

3030 S. 7TH STREET, PHOENIX, AZ 85040
PHONE: 602.323.2800 | WWW.SUNLANDASPHALT.COM

To:	City of Eloy	Contact:	Refugio Gallegos
Address:	628 N Main St Eloy, AZ 85231 US	Phone:	520 466 7351
		Fax:	520 466 1426
Project Name:	City Of Eloy- FY 25-26 Sunshine Blvd Maintenance	Bid Number:	10107662
Project Location:	Sunshine Blvd & Cedar St., Eloy, AZ	Bid Date:	9/8/2025

Bid in Accordance with the 1 GOVERNMENTAL PROCUREMENT ALLIANCE (1GPA)
Contract #22-15P-04 – Asphalt and Related Surfaces - Awarded June 28, 2022
UNIT PRICE BREAK DOWNS ARE AS FOLLOWS – PER ZONE IDENTIFIED BELOW,
HIGHLIGHTED PRICES INDICATE AUTHORIZED UNIT PRICE REDUCTIONS PER RFP

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<u>CRACK SEAL</u>	14,600.00	LB	\$2.65	\$38,690.00
Power Clean With High Volume Air As Needed And Seal All Cracks 1/4 Inch And Larger With Crafcro Parking Lot Sealant Crack Sealant. Estimated Quantity: Approximately 14,600 Lbs. Additional Material, If Required, Will Be Billed At The Unit Price Per Pound. This Proposal Is Based On Performing The Work In 1 Phase Over 4 Days.				
<u>PMM SEALCOAT</u>	36,420.00	SY	\$1.65	\$60,093.00
Power Sweep/clean Asphalt Surface. Furnish And Apply Two (2) Coats Of PMM Sealer By Spray Application On Approximately 326,160 Square Feet (36,240 SY). SealMaster PMM Has 3-5 Lbs. Of Aggregate Per Gallon Blended With 2 Percent Polymer Modified Latex. (Adhesion Or Bonding Of Seal Coat Materials Is Not Warranted In Areas Exposed To Automotive Fluids And/or Other Spills.) This Proposal Is Based On Performing The Work In 1 Phase Over 3 Days.				
<u>STRIPING</u>	1.00	LS	\$31,081.00	\$31,081.00
Restripe Roadway To Match The Original Design Layout.				
<u>TRAFFIC CONTROL</u>	1.00	LS	\$38,081.00	\$38,081.00
Provide Traffic Control In Accordance With MUTCD Standards. Includes Furnishing And Maintaining All Necessary Signs, Cones, Barricades, And Flaggers To Ensure Safe And Efficient Operations During Construction Activities.				
<u>SURVEY</u>	1.00	LS	\$4,500.00	\$4,500.00
Establish And Verify Control Points To Ensure Striping Layout Conforms To The Original Design.				

Bid Price Subtotal: \$172,445.00

Total Pinal County + City Of Eloy Taxes 7.28%: \$12,554.00

Total Bid Price: \$184,999.00

Notes:

- **Estimated material taxes are included in total price. In order to hold pricing, this proposal must be signed and returned within 15 days from the bid date specified above. Due to the pricing volatility of our industry at the moment, Sunland reserves the right to update pricing at any time prior to start of work.**

- Material pricing is good through 09/08/2026.
- Sunland Asphalt routinely uses recycled material in hot mix asphalt products.
- Sunland Asphalt will not be held liable for any underground cables, electrical lines, water lines or any other underground obstruction not locatable or not buried to a depth less than 18" below the existing finished grade.
- Sunland is not liable for drainage on projects with less than 1% fall. Due to existing conditions and matching elevations of concrete curbs, buildings and/or asphalt, we may not be able to raise or lower elevations to achieve proper slope to prevent standing water, therefore ponding of water may occur.
- Pricing excludes night/weekend work, permits, fees, bonds, notifications, QC testing, utility adjustment hardware, gate loops, painting bumper blocks, permanent signage, herbicide, removal and disposal of existing fabric underlayment, water source, or survey/staking in price unless noted above. Any pre-existing ADA compliance issues are excluded from contract unless specifically stated in proposal.
- This bid assumes all portions of the proposal will be accepted. Line items cannot be accepted individually. If only portions of the proposal are desired, Sunland Asphalt must revisit the proposal and adjust pricing accordingly.
- Additional (downtime/mobilization) charges may result from delays beyond the control of Sunland Asphalt (or its subcontractors) which prohibit the above mentioned work from being completed as scheduled. (i.e., unmoved vehicles, disregard for Sunland traffic control, sanitation/delivery services, sprinkler runoff, etc.)

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Sunland Asphalt & Construction, LLC Authorized Signature: _____ Project Consultant: Chance Cherry (602) 288-5052
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• **Sunland Asphalt Addendum Terms and Conditions:**

Contractor and Owner hereby accept the terms of the attached Proposal subject to = the terms and conditions set forth in this Addendum. The Proposal and Addendum shall be collectively referred to as the "Contract." This Addendum is attached hereto and incorporated herein by reference. If any of the terms of the Proposal are inconsistent with the terms of this Addendum, then this Addendum shall be controlling and the parties shall be bound by the terms and conditions of this Addendum.

• 1. WORK

Contractor will furnish all necessary labor, materials, and equipment to complete the work specified in the Contract (the "Work"). All surfaces to which material is to be applied shall be in a condition similar to the condition at the time the project was bid. Owner shall specify one representative to represent the Owner who has authority to accept the Work and authorize changes to the Work. Owner shall provide reasonable access to a water supply source. Owner grants Contractor permission to utilize photos and videos of the Work and the project site in the promotion of Contractor's business services.

• 2. PAYMENT

Contractor shall be paid a monthly progress payment within 15 days after receipt of the payment by the Owner for the value of work performed. Final payment, including all retention, shall be due 15 days after the work described in the Proposal is substantially completed. No provision of this agreement shall serve to void the Contractor's entitlement to payment for properly performed work.

• 3. INTEREST AND EXPENSES

All sums not paid when due shall bear an interest rate of 1 1/2% per month or the maximum legal rate permitted by law, whichever is less, and all costs of collection, including a reasonable attorneys' fee, shall be paid by Owner.

• 4. ATTORNEYS' FEES

In the event of litigation regarding the Contract or collection efforts by Contractor, the prevailing party shall be awarded its reasonable attorneys' fees and costs, which shall include all costs that would normally be passed through to the client, specifically but not limited to research charges, travel costs, expert witness costs, copying costs, mailing costs, facsimile costs, hand-delivery costs, Federal Express or Express Mail costs, taxable costs and disbursements.

• 5. CONTINUED PERFORMANCE

Nothing in this Contract shall require the Contractor to continue performance if timely payments are not made to Contractor for suitably performed work.

• 6. BACK CHARGES

No back charges or claim of the Owner for services shall be valid except by an agreement in writing by the Contractor before the work is executed, except in the case of the Contractor's failure to meet any requirement of the Contract. In such event, the Owner shall notify the Contractor of such default, in writing, and allow the Contractor reasonable time to correct any deficiency before incurring any cost chargeable to the Contractor.

• 7. WORK AREAS

Owner is to prepare all work areas so as to be acceptable for Contractor to perform its work under the Contract. Owner shall notify Contractor in advance when the site will be ready for Contractor to perform its work and shall provide Contractor with free and unobstructed access so that the work can be commenced promptly and completed without delay. Contractor will not be called upon to start work until sufficient areas are ready to insure continued work.

• 8. TIME FOR PERFORMANCE

Contractor shall be given a reasonable time in which to commence and complete the performance of the Contract. Contractor provides no assurances as to a complete date since the Work is subject to weather conditions, prior commitments, mechanical failures, and other cause beyond Contractor's control. Contractor shall not be responsible for delays or default where occasioned by any causes of any kind and extent beyond its control, including but not limited to: delay caused by Owner, architect and/or engineers, delays in transportation, shortages of raw materials, civil disorders, labor difficulties, vendor allocations, fires, floods, accident hazardous waste or controlled substances and acts of God. Contractor shall be entitled to equitable adjustment in the contract price for additional costs due to unanticipated project delays or accelerations. Contractor shall not be obligated to provide any labor or materials outside the scope of work unless Owner shall first agree in writing to equitably adjust the contract price to be paid Contractor.

• 9. WORKMANSHIP

All workmanship and materials are guaranteed against defects for a period of one (1) year from the date of substantial completion of installation. This warranty is in lieu of all other warranties, express or implied, including any warranties of merchantability or fitness for a particular purpose. The exclusive remedy shall be that Contractor will replace or repair any part of its work which is found to be defective. Contractor shall not be responsible for special, incidental or consequential damages. Contractor shall not be responsible for damage to its work by other parties or for improper use of equipment by other industry standard practices and will override strict compliance and strict performance. Contractor makes no warranty regarding drainage where the slope provided or allowable is less than two percent (2%). Contractor's warranty does not extend to or cover settlement or cracking of asphalt or pavement due to expansive soils, improperly compacted utility trenches, or for failures caused by the inadequate compaction of the subgrade. Contractor shall not be liable for damage to underground utilities which were improperly installed and/or backfilled.

• 10. WORK HOURS

Work called for herein is to be performed during Contractor's regular working hours as agreed to by the Owner and the Contractor.

• 11. NOTICE

Any notice or written claim required by the Contract to be submitted to the Owner, on account of charges, extras, delays, acceleration, or otherwise, shall be furnished within a time period, and in a manner to permit the Owner to satisfy the requirements of the Contract, notwithstanding any shorter time period otherwise provided.

• 12. LIEN RIGHTS

Nothing in this Contract shall serve to void Contractor's right to file a lien or claim on its behalf in the event that any payment to Contractor is not timely made.

• 13. LABOR

Contractor shall not be bound by any of Owner's labor agreements (in whole or in part).

• 14. LIQUIDATED DAMAGES

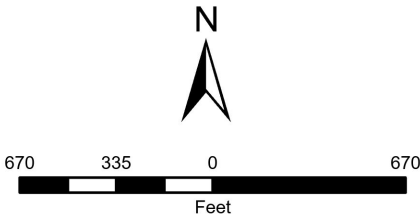
The Owner shall make no demand for liquidated damages for delays in any sum in excess of such amounts as may be specifically named in this Contract and no liquidated damages may be assessed against Contractor for more than the amount paid by the Owner for unexcused delays to the event actually caused by the Contractor.

- 15. **SCHEDULE**
Contractor shall submit a schedule to Owner, Owner will review and notify Contractor of any schedule conflict. If Contractor finds it necessary to change his schedule, Owner will give his best effort to meet this change in schedule. Contractor shall not be penalized for non-performance and will be paid for work performed.
- 16. **INSURANCE RESTRICTION**
Notwithstanding any provision to the contrary, Contractor shall maintain the types and limitations on insurance as shown on the attached certificate of insurance. Contractor is not required to waive any claims or rights of subrogation against the Owner or any others for losses and claims covered or paid by Owner's workers compensation or general liability insurance. Acceptance of the Certificate of Insurance constitutes acceptance of the insurance of Contractor, including any additional insured requirements. In addition, Contractor shall not provide completed operations under an additional insured requirement.
- 17. **INDEMNITY, HOLD HARMLESS**
To the fullest extent permitted by law, Contractor agrees to protect, defend, indemnify, and hold harmless Owner from and against all liability, loss, claims, demands, damages, suits, costs, fees, fines, penalties, expenses, and causes of action to the extent caused by Contractor or any of Contractor's employees, agents, representatives, subcontractors, or suppliers. Any indemnification or hold harmless obligation of the Contractor shall extend only to claims resulting to bodily injury and property damage and then only to that part or proportion of any claim damage, loss or defect that results from the negligence or intentional act of Contractor or someone for whom it is responsible. Nothing in this agreement shall require the Contractor to indemnify any other party from any damages including expenses and attorneys' fees to persons or property for any amount exceeding the degree Contractor directly caused such damages. Contractor shall not be responsible for fines or assessments made against Owner and Contractor. Contractor retains all rights of subrogation. Contractor will not indemnify anybody for any actions except for Contractor's own negligence and only in the proportional amount of its negligence.
- 18. **RIGHT TO RELY**
Contractor shall rely on plans, drawings, specifications and other information provided by Owner, Owner, Architect or representatives of each. Contractor assumes no risk for unknown or unforeseen conditions not evident from the plans, drawings, specifications or other information provided to Contractor.
- 19. **HAZARDOUS WASTE**
Contractor shall have no obligation to handle (that is, to remove, treat or transport) any substance which is considered hazardous waste or substance under state or federal law ("hazardous waste"). Handling hazardous waste shall be outside the scope of work of this Contract. Title to all hazardous waste shall remain with others and shall not be property of Contractor.
- 20. **SOILS**
Contractor shall have no liability to Owner or any third-party relating to underlying soil conditions. Contractor will not sacrifice the quality or integrity by placing asphalt pavement on base course or subgrade that is unstable or subgrade containing frost, including top lifts or overlays when temperatures do not meet material specifications. Contractor's warranty shall be waived and have no effect should Owner direct or authorize Contractor to pave on unstable subgrade or subgrade containing frost and Owner shall be responsible for any and all resulting damage or required repairs. If Owner requests that the top lift of asphalt be placed at a later date, the cost for all clean up and remobilization is the Owner's responsibility.
- 21. **ENGINEERING SERVICES**
If Contractor provides subcontracted construction stakes and/or subcontracted engineering services, Owner agrees to indemnify and defend Contractor from and against any and all claims, demands, damages, costs or expenses, including attorneys' fees, resulting from or related to these services, including drainage of water as to direction and amount, both during and after performance of the Work. If a soil sterilizer or herbicide is applied by Contractor, it is applied at the request of Owner in an effort to retard weed growth and Contractor makes no representation or guarantee that its use will have the intended effect. Owner shall indemnify, hold harmless, and defend Contractor from and against any and all damages, claims, costs or expenses, including attorneys' fees and costs, resulting from these services. Owner is advised to retain an independent licensed soils engineer for a study of the existing soils in order to recommend a specific pavement design. Contractor may modify the Proposal to include such recommendations.
- 22. **AMERICANS WITH DISABILITIES ACT**
Owner is solely responsible for maintaining the subject property in full compliance with the ADA and agrees to indemnify and hold Contractor harmless from and against any and all liability, claims, damages or expenses, including attorneys' fees, relating in any way to ADA requirements or issues. Contractor recommends that Owner obtain the services of a certified ADA consultant for site evaluations and recommendations as required by Federal and State law. If directed by the Owner to obtain compliance, Owner may make recommendations for such work and additional charges may apply.
- 23. **DISPUTE RESOLUTION**
Final determination of contract compliance and all dispute resolutions shall be handled in the jurisdiction and venue of Maricopa County, Arizona, and be governed by the laws of Arizona.

Pavement Preservation FY25-26



S Sunshine Blvd



Legend

City Limits





1GPA

Procurement

Christy Knorr, Vice President
1910 W Washington St, Phoenix, AZ 85009

PROPOSAL DOCUMENT REPORT

IFB PV No. IFB #22-15P

Asphalt Products and Services

RESPONSE DEADLINE: April 25, 2022 at 11:00 am

Report Generated: Friday, May 20, 2022

Sunland Asphalt & Construction, LLC Proposal

CONTACT INFORMATION

Company:

Sunland Asphalt & Construction, LLC

Email:

lfolsom@sunlandasphalt.com

Contact:

Lisa Folsom

Address:

1625 E Northern Ave
Phoenix, AZ 85020

Phone:

(602) 803-3022

Website:

<http://www.sunlandasphalt.com/>

Submission Date:

Apr 22, 2022 10:40 AM

ADDENDA CONFIRMATION

Addendum #1

Confirmed Apr 6, 2022 11:36 AM by Lisa Folsom

Addendum #2

Confirmed Apr 18, 2022 10:08 AM by Lisa Folsom

QUESTIONNAIRE

1. Bid Requirements*

Confirm that you have read the requirements of the solicitation, your firm's full understanding of the requirements of the Scope of Work detailed in the Solicitation Document and the ability of your firm to comply with all the terms, requirements, and conditions of the resultant contract.

Confirmed

2. General Information

BID INQUIRIES*

Please provide the name, title, phone number, and email address for the person 1GPA may contact for questions regarding your firm's response to this solicitation.

1GPA can contact Nate Gorrocino, Director of Pre-Construction, regarding any questions on Sunland's response to this solicitation. Nate's email address is ngorrocino@sunlandasphalt.com, and his cell phone is 480.294.2644.

SALES CONTACT*

Provide the name, title, phone number, and email address of the per 1GPA Members will contact for inquiries and quotes related to the contract resulting from this solicitation.

1GPA can contact Lisa Folsom, Business Development Manager, regarding inquiries and quotes related to the contract resulting from this solicitation. Lisa's email address is lfolsom@sunlandasphalt.com, and her cell phone is 602.803.3022.

3. Cooperative Purchasing Program

CONTRACT ADMINISTRATION REQUIREMENTS*

Do you understand the Cooperative Purchasing Program and will you comply will the contract administration requirements of 1GPA?

Yes

VOLUME TRACKING

Briefly describe your process for volume tracking and reporting contract sales to 1GPA.

Sunland will adhere to the instructions provided by 1GPA in accordance for their requirements for volume tracking via the 1GPA Vendor Portal. Below we have outlined the typical volume tracking process that Sunland follows.

(Accounting Team structure and role which include, but is not limited to description of sales contract process, Accounting Team support, and periodic account review processes)

- Sunland Sales Team Member issues proposal to 1GPA Member
- 1GPA Member issues Purchase Order (PO) to Sunland
- Sunland Sales Team Member forwards PO and proposal to Sunland Sales Support Staff for recording purposes
- Sunland Sales Team Member and Accounting Team review both PO and proposal for accuracy
- Sunland provides product/services outlined in proposal
- Sunland's Accounts Payable Department invoices 1GPA Member

- 1GPA Member pays Sunland
- Sunland Accounting Team conducts monthly reviews of all accounts, which allows the Project Consultants and clients to stay up to date with project payments
- Sunland Sales Support Team completes monthly Usage Report through 1GPA Usage Portal
- Sunland Accounting Team remits administration fee monthly, based on invoices paid

ADMINISTRATION FEE*

Confirm your firm's understanding that 1GPA's 1% administration fee shall be included in the net price and shall not be added to approved contract prices if awarded.

Yes

4. Qualifications and Experience

The following items will be considered when determining the responsibility of the vendor (see Special Terms and Condition #30 of the solicitation document)

HISTORY OF THE FIRM*

Provide a brief history of the firm.

Sunland Asphalt & Construction, LLC (Sunland) is headquartered out of Phoenix, Arizona, and was founded by our CEO, Doug DeClusin, in 1979. With operations throughout the Western United States, Sunland has grown from its roots as an asphalt maintenance company into a full-service heavy – civil general contractor while maintaining its legacy as one of the top asphalt maintenance contractors in the Southwest. Sunland currently employs nearly 850 employees, of which approximately 600 are local in Phoenix, and has revenues in excess of \$300 million per year. In addition to our construction operations, Sunland also has a subsidiary company, Solterra Materials, which operates three (3) asphalt hot plants in the Phoenix Metropolitan region.

The Sunland team prides ourselves on our Customer Focus and providing our 1GPA customers with quality projects, meeting demanding schedules and providing competitive pricing. To do so, we have built the most diversified in-house construction operations in Arizona. Our in-house self-performance capabilities include:

- Crack Sealing
- Sealcoating
- Fog Sealing
- Micro-Seal & Slurry Seal
- Chip Sealing
- Saw Cutting & Demolition
- Asphalt Milling
- Asphalt Pulverizing
- Earthwork & Grading
- Soil Stabilization
- Asphalt Patching & Repairs
- Asphalt Paving & Overlays
- Ultra Thin Bonded Wearing Course Overlays
- Concrete Flatwork
- Structural Concrete
- Wet & Dry Underground Utilities
- Waterproofing
- Striping & Signage

Sunland has always been a strong advocate for the 1GPA Cooperative. We understand the importance of offering a quality cooperative to our clients and recommending its usage to contract members. Sunland has a successful track record of utilizing the contract. Our most recent sales totals speak to our company's dedication to the 1GPA cooperative. In 2020, we reported over \$7.8 million in sales, and over \$9 million in 2021. We look forward to continually growing our company's usage and contract member base.

LOCATIONS*

Upload a list of your firm's offices, warehouses and/or storefront locations.

4.2_Locations.pdf

CORPORATION COMMISSION*

Upload your registration information with the Arizona Corporation Commission or other state(s) as applicable.

4.3_Corporate_Commission.pdf

CONTRACTOR'S LICENSE*

Upload a copy(ies) or a list of your firm's current contractor's licenses.

4.4_Contractor_License.pdf

YEARS OF EXPERIENCE*

Provide the number of years your firm has been providing the products/services being offered.

Sunland Asphalt & Construction, LLC. has been providing the products/services being offered for over 43 years.

KEY PERSONNEL*

Download the below document, complete, and upload. Resumes or any other additional information may also be uploaded here.

- [Key Personnel 22-15P.docx](#)

4.6_Key_Personnel.pdf

REFERENCES/PERFORMANCE EVALUATION SURVEYS

Provide five (5) references, preferably government entities, for which your firm has provided similar products/services in the past. Download the below document, complete and upload. Additional project or reference information may also be uploaded here.

- [Performance Evaluation 22-1...](#)

4.7_References_Performance_Evaluation_Surveys.pdf

FINANCIAL DISCLOSURE QUESTIONNAIRE - LONG FORM*

Download the below document, complete, and upload.

- [Financial Disclosure Questi...](#)

4.8_Financial_Disclosure_Questionnaire_-_Long_Form.pdf

5. Products and Services

PRODUCTS AND SERVICES OFFERED*

Provide information regarding the products and services your firm provides related to the Scope of Work for this solicitation.

Sunland offers a wide variety of solutions to meet the most demanding projects and environments. We provide a combination of solid expertise, quality materials and state-of-the art equipment.

SERVICES

- Crack Sealing
- Sealcoating
- Fog Sealing
- Micro-Seal & Slurry Seal
- Chip Sealing
- Saw Cutting & Demolition

- Asphalt Milling
- Asphalt Pulverizing
- Earthwork & Grading
- Soil Stabilization
- Asphalt Patching & Repairs
- Asphalt Paving & Overlays
- Ultra Thin Bonded Wearing Course Overlays
- Concrete Flatwork
- Structural Concrete
- Wet & Dry Underground Utilities
- Waterproofing
- Striping & Signage

PRODUCTS

- **Crack Sealant Products**
 - Crafcoc crack sealants including: Mastic Roadsaver, Polyflex, and Parking Lot Sealant products
 - Maxwell crack sealants including: Gap/Mastic and Elastoflex products
 - Deery crack sealants including: Level & Go, Deery 200, and Deery 220 products
- **Sealcoat & Emulsion Products**
 - SealMaster sealcoat products including: MasterSeal, PMM, Liquid Road and various other products
 - GuardTop sealcoat products including: LSTR, Ultra, Road Shield and various other products

- Quality Emulsions fog seal and slurry emulsion products including: CSS-1H, SS-1H, Onyx, CQS and various other products
- Ergon fog seal and slurry emulsion products including: CSS-1H, SS-1H, CRS-2P, CQS and various other products
- **Hot Mix Asphalt Products**
 - Sunland has partnerships with various aggregate producers and hot mix asphalt suppliers across the Southwestern United States including Solterra Materials, Martin Marietta, Vulcan, Cemex, Brimhall Sand & Rock, CS McCrossan, Granite, and many others.
- **Concrete Ready Mix Products**
 - Sunland has partnerships with various aggregate producers and ready mix concrete suppliers across the Southwestern United States including CalPortland, Martin Marietta, Cemex, Quality Ready Mix, Desert Ready Mix, Rock Solid, and many others.

SUPPLEMENTAL INFORMATION

Upload any supplemental information regarding products and/or services offered that you would like to include in your response here (if applicable)

5.2_Supplemental_Information_sm.pdf

6. Cost

Please complete the pricing tables included in the "Pricing" section of this project and provide other information as requested in this section.

BASE LOCATION

Not-to-exceed prices listed on the Asphalt Products and Services Pricing Tables should be for the Phoenix Metro area if available. If your firm does not provide services in this area, provide the state/region for which the not-to-exceed prices apply. This pricing table will also be used as the basis for the Regional Price Adjustment Section of this project.

Sunland confirms that the Phoenix Metro area will be our primary base location.

REGIONAL PRICE ADJUSTMENTS*

Download the below document, complete, and upload per instructions on the form. If your firm offers an alternate regional pricing structure, please complete Tab 2 of the attached form. Additional information may also be uploaded here.

- [22-15P_Regions.xlsx](#)

6.2_Regional_Price_Adjustments_-_22-15P_Regions.pdf

ADDITIONAL PRODUCTS AND SERVICES

Upload not-to-exceed rates for any additional products and services related to the scope of work for this project that your firm wishes to make available to 1GPA Members if awarded under this contract.

6.3_Additional_Products_&_Services_Sunland.pdf

EXTENDED WARRANTY

If your firm offers extended warranties, please upload program information and pricing here.

6.4_Extended_Warranty.pdf

7. Forms

BID SECURITY*

School procurement rules require that all competitive sealed procurement for construction have bid security, if the amount of the construction contract will exceed the amount established by Arizona Administrative Code (A.A.C.) R7-2-1002(A). Bid security as a percentage of the bid amount is unacceptable, as this is a term contract with no specific bid amount.

Bidders shall include acceptable bid security in the amount of \$100,000 with submission of their Bid.

Acceptable bid security for this solicitation will be a certified check, or an annual or one-time bid bond underwritten by a surety company licensed to issue bonds in the appropriate state construction will take place, with the principal being the prime contractor and 1GPA being the Agency of Record.

Please scan and upload a copy of your bid security under item 7.2 "Bid Security Form". Bidder should also MAIL bid security no later than the bid due date and time addressed to

1GPA

Attention: Rebecca Seifert

1910 West Washington Street

Phoenix, AZ 85009

Please have the Bidder Name, Contract Title ("Asphalt Products and Services"), and Contract Number ("IFB #22-15P") listed clearly on the outside of the envelope.

Confirmed

BID SECURITY FORM*

Download the sample bid bond form below. Upload a copy of your bid bond here. Mail the original copy as instructed under 7.1 Bid Security.

- [Bid Bond Form.docx](#)

7.2._Bid_Security_Form.pdf

OFFEROR'S PROPOSAL AND CONTRACT ACCEPTANCE (UPLOAD PROJECT SPECIFIC DOCUMENT)*

Download the below document, complete, and upload.

- [O&A 22-15P.docx](#)

7.3_Sunland's_Proposal_and_Contract_Acceptance_(upload_project_specific_document).pdf

2CFR SECTION 200 CERTIFICATION*

Download the below document, complete, and upload.

- [2CFR Section 200 Certificat...](#)

7.4._2CFR_Section_200_Certification.pdf

COI FORM*

Download the below document, complete, and upload.

- [COI Form.docx](#)

7.5._COI_Form.pdf

CONFIDENTIAL PROPRIETARY SUBMITTAL FORM*

Download the below document, complete, and upload.

- [Confidential Proprietary Su...](#)

7.6._Confidential_Proprietary_Submittal_Form.pdf

DEBARMENT CERTIFICATION*

Download the below document, complete, and upload.

- [Debarment Certification.docx](#)

7.7._Debarment_Certification.pdf

MWBE AND HUB*

Download the below document, complete, and upload.

- [MWBE and HUB.docx](#)

7.8._MWBE_and_HUB.pdf

NON COLLUSION AFFIDAVIT*

THIS FORM MUST BE NOTARIZED. Download the below documents, complete, and upload.

- [Non Collusion Affidavit.docx](#)

7.9._Non_Collusion_Affidavit.pdf

W-9*

Download the below documents, complete, and upload.

- [W-9.docx](#)

7.10._W-9.pdf

ANTITRUST CERTIFICATION STATEMENT*

Download the below documents, complete, and upload.

- [Antitrust Certification.docx](#)

7.11._Antitrust_Certification_Statement.pdf

PRICE TABLES

ASPHALT PRODUCTS AND SERVICES

Bidder should provide not-to-exceed pricing for the various products/services listed below as applicable for the Phoenix Metro area (or your Base Location identified in Item 6.1 of the Vendor Submission section of this project). Prices shall include all labor, materials, equipment, necessary to provide the item requested. Include any pricing not specifically listed under item 6.3 "Additional Products and Services" of the Vendor Submission section of this project. You must enter a not-to-exceed rate or "No Bid" for every line item.

Any manufacturer's name, trade name, brand name, or product number used below is for the purpose of describing and/or establishing quality, design and performance. Any such references are not intended to limit or restrict vendor's bids.

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Asphalt Surface Patch						

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
1	Mobilization	Flat Fee	Each	\$600.00		
2	Per Square Foot Per Inch, Less than 10,000 SQFT	Per SQFT Per Inch		\$1.50		
3	Per Square Foot Per Inch, Greater than 10,000 SQFT	Per SQFT Per Inch		\$1.25		
Asphalt Removal/Replacement						
4	Mobilization Charge	Flat Fee	Each	\$800.00		
5	2 Inch Depth, Under 10,000 SQFT	SQFT		\$3.00		
6	2 Inch Depth, Over 10,000 SQFT	SQFT		\$2.50		
7	3 Inch Depth, Under 10,000 SQFT	SQFT		\$3.75		
8	3 Inch Depth, Over 10,000 SQFT	SQFT		\$3.25		
9	4 Inch Depth - 2 Lifts, Under 10,000 SQFT	SQFT		\$4.75		
10	4 Inch Depth - 2 Lifts, Over 10,000 SQFT	SQFT		\$4.25		
11	5 Inch Depth - 2 Lifts, Under 10,000 SQFT	SQFT		\$5.50		
12	5 Inch Depth - 2 Lifts, Over 10,000 SQFT	SQFT		\$5.00		
13	6 Inch Depth - 2 Lifts, Under 10,000 SQFT	SQFT		\$6.00		
14	6 Inch Depth - 2 Lifts, Over 10,000 SQFT	SQFT		\$5.50		

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Asphalt Speed Bumps						
15	Mobilization Charge	Flat Fee	Each	\$600.00		
16	Speed Bumps (18" Wide x 24 Linear Feet) at 3" Height	Each		\$250.00		
Asphalt Speed Humps/Tables						
17	Mobilization Charge	Flat Fee	Each	\$800.00		
18	Speed Humps (3' Wide x Street Width) at 3" Height	SQFT		\$6.00		
19	Speed Humps (12' Wide x Street Width) at 3" Height	SQFT		\$5.75		
20	Speed Humps (14' Wide x Street Width) at 3" Height	SQFT		\$5.50		
21	Speed Tables (22' Wide x Street width) at 3" Height	SQFT		\$5.00		
Asphaltic Concrete Paving and Overlay						
22	Mobilization Charge	Flat Fee	Each	\$2,500.00		
23	1" Depth	SQFT		\$1.00		
24	1-1/2" Depth	SQFT		\$1.35		
25	2" Depth	SQFT		\$1.70		
26	3" Depth	SQFT		\$2.40		
27	4" Depth - 2 Lifts	SQFT		\$3.10		

PROPOSAL DOCUMENT REPORT
 IFB PV No. IFB #22-15P
 Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Asphalt Concrete Fabric Overlay						
28	Mobilization	Flat Fee	Each	\$1,000.00		
29	Fabric Overlay	SQFT		\$0.50		
Asphalt Milling						
30	Mobilization	Flat Fee	Each	\$1,500.00		
31	Asphalt Milling Per Inch Deep	SQYD	SY-IN	\$0.65		Per Square Yard - Inch
Ultra Thin Bonded Wearing Course						
32	Mobilization	Flat Fee	Each	\$5,000.00		
33	Residential Streets: 1.25" to 1.5" in Thickness	SQYD		\$9.00		
34	Arterial/Collector Streets: 1.0" to 1.25" in Thickness	SQYD		\$11.00		
35	Edge Milling at Depth of Wearing Course	SQYD		\$2.50		
Asphalt Sawcutting						
36	Mobilization	Flat Fee	Each	\$300.00		
37	Per Inch of Thickness	LF	LF-IN	\$0.55		Per Linear Foot-Inch
Concrete Sawcutting						

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
38	Mobilization	Flat Fee	Each	\$300.00		
39	Per Inch of Thickness	LF	LF-IN	\$0.75		Per Linear Foot-Inch
Parking Lot Sweeping						
40	Mobilization	Flat Fee	Each	\$300.00		
41	Parking Lot Sweeping	SQFT		\$0.02		
Hot Rubber Crack Seal						
42	Mobilization	Flat Fee	Each	\$800.00		
43	Hot Rubber Crack Seal	LB		\$2.25		
Wide Crack Seal						
44	Mobilization	Flat Fee	Each	\$1,500.00		
45	Wide Crack Seal	LB		\$4.00		Products: Crafc Mastic One, Maxwell Gap Mastic, Deery Level-N-Go
Asphalt Emulsion Sealer, Spray Applied, SealMaster MasterSeal or Equivalent (enter alternate product in the "Comments" section)						
47	Mobilization	Flat Fee	Each	\$800.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
48	First Coat	SQFT		\$0.05		Equivalent: GuardTop LSTR
49	Second Coat	SQFT		\$0.03		Equivalent: GuardTop LSTR
Asphalt Emulsion Sealer, Spray Applied, SealMaster PMM or Equivalent (enter alternate product in the "Comments" section)						
50	Mobilization	Flat Fee	Each	\$800.00		
51	First Coat	SQFT		\$0.07		Equivalent: GuardTop Ultra
52	Second Coat	SQFT		\$0.04		Equivalent: GuardTop Ultra
Asphalt Emulsion Sealer, Squeegee Applied, (enter product name in the "Comments" section)						
53	Mobilization	Flat Fee	Each	\$800.00		
54	First Coat	SQFT		\$0.09		Products: SealMaster PMM, SealMaster MasterSeal, GuardTop Ultra, or GuardTop LSTR

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
55	Second Coat	SQFT		\$0.04		Products: SealMaster PMM, SealMaster MasterSeal, GuardTop Ultra, or GuardTop LSTR
Asphalt Emulsion Sealer, Squeegee/Spray Applied, SealMaster PMM or Equivalent (enter alternate product in the "Comments" section)						
56	Mobilization	Flat Fee	Each	\$800.00		
57	First Coat - Squeegee	SQFT		\$0.08		Equivalent: GuardTop Ultra
58	Second Coat - Spray	SQFT		\$0.04		Equivalent: GuardTop Ultra
Asphalt Emulsion Sealer, Squeegee/Spray Applied, SealMaster Liquid Road or Equivalent (enter alternate product in the "Comments" section)						
59	Mobilization	Flat Fee	Each	\$800.00		
60	First Coat - Squeegee	SQFT		\$0.25		Equivalent: GuardTop RoadShield
61	Second Coat - Spray	SQFT		\$0.10		Equivalent: GuardTop RoadShield

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Scrub Seal						
62	Mobilization	Flat Fee	Each	\$2,500.00		
63	Scrub Seal	SQFT		\$0.60		
Tire Rubber Modified Surface Sealer (TRMSS)						
64	Mobilization	Flat Fee	Each	\$800.00		
65	TRMSS	SQFT		\$0.10		
Conventional Type II Slurry Seal						
66	Mobilization	Flat Fee	Each	\$2,500.00		
67	Conventional Type II Slurry Seal	SQYD		\$3.75		
Latex/Polymer Modified II Slurry Seal						
68	Mobilization	Flat Fee	Each	\$2,500.00		
69	Latex/Polymer Modified II Slurry Seal	SQYD		\$3.75		
Microseal Type II Slurry Seal						
70	Mobilization	Flat Fee	Each	\$4,500.00		
71	Microseal Type II Slurry Seal	SQYD		\$4.50		
Single Chip Seal						

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
72	Mobilization	Flat Fee	Each	\$4,500.00		
73	Single Chip Seal	SQYD		\$3.75		
Double Chip Seal						
74	Mobilization	Flat Fee	Each	\$4,500.00		
75	Double Chip Seal	SQYD		\$6.50		
Polymer Modified Asphalt Chip Seal						
76	Mobilization	Flat Fee	Each	\$4,500.00		
77	Polymer Modified Asphalt Chip Seal	SQYD		\$4.75		
Terminal Blend Rubber Chip Seal						
78	Mobilization	Flat Fee	Each	\$4,500.00		
79	Terminal Blend Rubber Chip Seal	SQYD		\$4.75		
Acrylic Modified Asphalt Emulsion Seal						
80	Mobilization	Flat Fee	Each	\$800.00		
81	Acrylic Modified Asphalt Emulsion Seal	SQFT		\$0.10		
Fog Seal or Tack Seal						
82	Mobilization	Flat Fee	Each	\$800.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
83	Fog Seal or Tack Seal	SQFT		\$0.08		
Excavation, Demo/Haul Asphalt, Dirt, Etc.						
84	Mobilization	Flat Fee	Each	\$2,500.00		
85	Non-Concrete	Cubic Yard		\$50.00		
86	Concrete	Cubic Yard		\$60.00		
87	Concrete with Rebar	Cubic Yard		\$75.00		
Dump Fees						
88	Non-Concrete	Cubic Yard		\$20.00		
89	Concrete	Cubic Yard		\$30.00		
90	Organic	Cubic Yard		\$50.00		
Place and Compact Fill or ABC/GSA Materials						
91	Mobilization	Flat Fee	Each	\$2,500.00		
92	Per Inch of Thickness	SQFT	SF-IN	\$0.40		Per Square Foot-Inch
Grade Area						
93	Mobilization	Flat Fee	Each	\$2,500.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
94	Grade Area	SQYD		\$2.75		
Soil Stabilization - Cement						
95	Mobilization	Flat Fee	Each	\$10,000.00		
96	Blend/Compact at 4% Volume at 6"	SQYD		\$6.00		
97	Blend/Compact at 4% Volume at 8"	SQYD		\$7.00		
98	Blend/Compact at 4% Volume by 12"	SQYD		\$8.50		
99	Blend/Compact at 6% Volume at 6"	SQYD		\$7.00		
100	Blend/Compact at 6% Volume at 8"	SQYD		\$8.50		
101	Blend/Compact at 6% Volume at 12"	SQYD		\$10.50		
102	Blend/Compact at 9% Volume at 6"	SQYD		\$8.50		
103	Blend/Compact at 9% Volume at 8"	SQYD		\$10.00		
104	Blend/Compact at 9% Volume at 12"	SQYD		\$13.00		
Soil Stabilization - Hydrated Lime						
105	Mobilization	Flat Fee	Each	\$10,000.00		
106	Blend/Compact at 2% Volume at 6"	SQYD		\$6.00		
107	Blend/Compact at 2% Volume at 8"	SQYD		\$7.00		

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
108	Blend/Compact at 2% Volume by 12"	SQYD		\$8.50		
109	Blend/Compact at 4% Volume at 6"	SQYD		\$7.00		
110	Blend/Compact at 4% Volume at 8"	SQYD		\$8.50		
111	Blend/Compact at 4% Volume at 12"	SQYD		\$10.50		
112	Blend/Compact at 6% Volume at 6"	SQYD		\$8.50		
113	Blend/Compact at 6% Volume at 8"	SQYD		\$10.00		
114	Blend/Compact at 6% Volume at 12"	SQYD		\$13.00		
Dust Palative						
115	Mobilization	Flat Fee	Each	\$1,500.00		
116	Topical Application 1 to 5,000 SQYD	Per SQYD		\$3.75		
117	Topical Application 5,001 to 10,000 SQYD	Per SQYD		\$1.25		
118	Topical Application 10,001 to 20,000 SQYD	Per SQYD		\$1.00		
119	Topical Application 20,001+ SQYD	Per SQYD		\$0.90		
120	Blended Application to 6", 1 to 5,000 SQYD	Per SQYD		\$10.00		
121	Blended Application to 6", 5,001 to 10,000 SQYD	Per SQYD		\$8.00		
122	Blended Application to 6", 10,001 to 20,000 SQYD	Per SQYD		\$6.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
123	Blended Application to 6", 20,001+ SQYD	Per SQYD		\$4.00		
Soil Sterilization						
124	Mobilization	Flat Fee	Each	\$500.00		
125	1 to 50,000 SQFT	Per SQFT		\$0.05		
126	50,001 to 100,000 SQFT	Per SQFT		\$0.05		
127	100,001 to 200,000 SQFT	Per SQFT		\$0.04		
128	200,001+ SQFT	Per SQFT		\$0.03		
Single Pass Asphalt Recycling						
129	Mobilization	Flat Fee	Each	\$4,500.00		
130	2" Asphaltic Concrete	SQFT		\$1.50		
131	3" Asphaltic Concrete	SQFT		\$2.25		
132	4" Asphaltic Concrete	SQFT		\$3.00		
133	5" Asphaltic Concrete	SQFT		\$3.75		
Striping and Safety						
134	Mobilization - Acrylic Striping	Flat Fee	Each	\$500.00		
135	Mobilization - Thermoplastic	Flat Fee	Each	\$1,250.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
136	Restripe: Acrylic 4" Wide	LF		\$0.25		Single coat application Single coat application
137	Restripe: Acrylic 6" Wide	LF		\$0.35		Single coat application
138	Restripe: Acrylic 8" Wide	LF		\$0.45		Single coat application
139	Restripe: Acrylic 12" Wide	LF		\$0.60		Single coat application
140	New Layout: Acrylic 4" Wide	LF		\$0.50		Two coat application
141	New Layout: Acrylic 6" Wide	LF		\$0.60		Two coat application
142	New Layout: Acrylic 8" Wide	LF		\$0.70		Two coat application
143	New Layout: Acrylic 12" Wide	LF		\$0.80		Two coat application
144	Thermoplastic, 4" Wide	LF		\$0.60		
145	Thermoplastic, 6" Wide	LF		\$1.25		
146	Thermoplastic, 8" Wide	LF		\$1.50		

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
147	Thermoplastic, 12" Wide	LF		\$2.50		
148	Glass Beads, 4" Line	LF		\$0.15		
149	Glass Beads, 6" Line	LF		\$0.25		
150	Glass Beads, 8" Line	LF		\$0.30		
151	Glass Beads, 12" Line	LF		\$0.40		
152	Curb (Top and Face), Red	LF		\$0.85		
153	Curb (Top and Face), Other Colors	LF		\$0.85		
154	Handicap Stencils	Each		\$50.00		
155	3' Arrows	Each		\$20.00		
156	6' Arrows	Each		\$40.00		
157	4-6" Numbers/Letters	Each		\$1.50		
158	10-12" Numbers/Letters	Each		\$2.00		
159	20-24" Numbers/Letters	Each		\$5.00		
160	30-36" Numbers/Letters	Each		\$10.00		
161	6' Department of Transportation Letters or Numbers	Each		\$50.00		
162	Speed Bump Stripe	Each		\$155.00		

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
163	Speed Hump 3' Stripe	Each		\$210.00		
164	Speed Hump 12' Stripe	Each		\$225.00		
165	Speed Hump 14' Stripe	Each		\$235.00		
166	Speed Table 22' Stripe	Each		\$310.00		
167	Paint 4" Bollard	Each		\$20.00		
168	Paint 6" Bollard	Each		\$25.00		
169	Paint 8" Bollard	Each		\$30.00		
170	Signage with 2" Round Post or U-Channel	Each		\$350.00		
171	Signage with 2" Round Post or U-Channel in Concrete	Each		\$500.00		
172	Installation - Stop and Sign Post	Each		\$450.00		
173	Fire Lane Sign and Post, Single Sided	Each		\$350.00		
174	Handicapped Sign and Post, Single Sided	Each		\$350.00		
175	Double-Sided Sign and Post	Each		\$500.00		
176	Ceramic Reflector - Installed	Each		\$35.00		
177	Square Reflector, Installed	Each		\$25.00		
178	Blue Reflector, Installed	Each		\$25.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Manhole Adjustments						
179	Mobilization	Flat Fee	Each	\$800.00		
180	Charge to Lower	Each		\$200.00		
181	Charge to Raise	Each		\$450.00		
Water/Sewer/Gas Cover Adjustments						
182	Mobilization	Flat Fee	Each	\$800.00		
183	Charge to Lower	Each		\$200.00		
184	Charge to Raise	Each		\$400.00		
Survey Monuments						
185	Mobilization	Flat Fee	Each	\$800.00		
186	Type A: Charge to Lower	Each		\$200.00		
187	Type A: Charge to Raise	Each		\$400.00		
188	Type B: Charge to Lower	Each		\$200.00		
189	Type B: Charge to Raise	Each		\$300.00		
Riser Ring Adjustments						
190	Mobilization	Flat Fee	Each	\$800.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
191	Manhole	Each		\$450.00		
192	Water/Sewer	Each		\$300.00		
Concrete Single Curb - 6"x18"						
193	Mobilization	Flat Fee	Each	\$2,500.00		
194	1-200	LF		\$40.00		
195	201-500	LF		\$35.00		
196	501-1000	LF		\$30.00		
197	1001+	LF		\$25.00		
Concrete Curb and Gutter - 6" High Curb & 6" Thick Gutter						
198	Mobilization	Flat Fee	Each	\$2,500.00		
199	1-200	LF		\$50.00		
200	201-500	LF		\$40.00		
201	501-1000	LF		\$35.00		
202	1000+	LF		\$30.00		
Concrete Flatwork						
203	Mobilization	Flat Fee	Each	\$2,500.00		

PROPOSAL DOCUMENT REPORT
IFB PV No. IFB #22-15P
Asphalt Products and Services

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
204	4" Thick per SQFT - 1 to 500 SQFT	SQFT		\$9.00		
205	4" Thick per SQFT - 501 to 1000 SQFT	SQFT		\$8.00		
206	4" Thick per SQFT - 1001+ SQFT	SQFT		\$7.00		
207	6" Thick per SQFT - 1 to 500 SQFT	SQFT		\$12.00		
208	6" Thick per SQFT - 501 to 1000 SQFT	SQFT		\$11.00		
209	6" Thick per SQFT - 1001+ SQFT	SQFT		\$10.00		
210	8" Thick per SQFT - 1 to 500 SQFT	SQFT		\$14.00		
211	8" Thick per SQFT - 501 to 1000 SQFT	SQFT		\$13.00		
212	8" Thick per SQFT - 1001+ SQFT	SQFT		\$12.00		
213	12" Thick per SQFT - 1 to 500 SQFT	SQFT		\$22.00		
214	12" Thick per SQFT - 501 to 1000 SQFT	SQFT		\$21.00		
215	12" Thick per SQFT - 1001+ SQFT	SQFT		\$20.00		
216	Additional Charge for Wire Mesh	SQFT		\$1.50		
217	Additional Charge for Fiber Mesh	SQFT		\$2.00		
218	Additional Charge for #3 Rebar	SQFT		\$2.00		
219	Additional Charge for Post Tension	SQFT		\$2.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
Concrete Doweling						
220	3/8"x12" Steel Dowels, Installed	Each		\$45.00		
221	1/2"x12" Steel Dowels, Installed	Each		\$50.00		
Concrete Extruded Curb - No Rebar						
222	Mobilization	Flat Fee	Each	\$800.00		
223	1 to 300 per Linear Foot	LF		\$10.00		
224	301 to 500 per Linear Foot	LF		\$9.00		
225	501+ per Linear Foot	LF		\$8.00		
Concrete Extruded Curb - With Rebar						
226	Mobilization	Flat Fee	Each	\$800.00		
227	1 to 300 per Linear Foot	LF		\$16.00		
228	301 to 500 per Linear Foot	LF		\$15.00		
229	501+ per Linear Foot	LF		\$14.00		
Precast Safety Curbs						
230	Mobilization	Flat Fee	Each	\$500.00		
231	Remove and Stockpile Existing Curbs	Each		\$20.00		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
232	Repin Existing Curbs	Each		\$20.00		
233	New 6' Curbs, 1 to 20 per each	Each		\$100.00		
234	New 6' Curbs, 21+ per each	Each		\$90.00		
Safety Bollards						
235	Mobilization	Flat Fee	Each	\$500.00		
236	4" Diameter, Concrete Filled	Each		\$600.00		
237	6" Diameter, Concrete Filled	Each		\$700.00		
238	8" Diameter, Concrete Filled	Each		\$800.00		
Construction Survey						
239	Registered Surveyor, 1 Man and Equipment	Per Hour		\$200.00		
240	Non-Registered Surveyor, 2 Men and Equipment	Per Hour		\$175.00		
Other						
241	Asphalt Cleaning/Prep	SQFT		\$0.02		

Line Item	Description	Unit of Measure	Alternate Unit of Measure	Not-To-Exceed Price	No Bid	Comments
242	Traffic Control	Per Day		\$1,500.00		Parking Lot Application, see attachment for additional products and services in Section 6.3
243	Sweeping	Per Hour		\$140.00		



www.SunlandAsphalt.com

PHOENIX
TUCSON
NEVADA
NEW MEXICO
COLORADO
TEXAS

4.2. Locations*

Upload a list of your firm's offices, warehouses and/or storefront locations.

Corporate Office

1625 E. Northern Avenue
Phoenix, AZ 85202
602.323.2800

Texas Office

9800 Hillwood Parkway, Fort
Worth, TX 76177
469.647.9402

Phoenix Office

3030 S. 7th Street
Phoenix, AZ 85040
602.323.2800

Tucson Office

2850 E Valencia Rd
Tucson, AZ 85706
520.889.7100

Nevada Office

5805 Emerald Avenue
Las Vegas, NV 89122
702.563.6872

Colorado Office

12365 Dumont Way
Littleton, CO 80125
303.791.8300

New Mexico Office

5204 2nd Street NW
Albuquerque, NM 87107
505.998.6629

STATE OF ARIZONA



Office of the CORPORATION COMMISSION

CERTIFICATE OF GOOD STANDING

I, the undersigned Executive Director of the Arizona Corporation Commission, do hereby certify that:

SUNLAND ASPHALT & CONSTRUCTION, LLC

ACC file number: 23164770

a foreign limited liability company, was authorized to transact business in the State of Arizona on 12/29/2020, and that, according to the records of the Arizona Corporation Commission, said limited liability company is in good standing in the State of Arizona as of the date this Certificate is issued.

This Certificate relates only to the legal existence of the above named entity as of the date this Certificate is issued, and is not an endorsement, recommendation, or approval of the entity's condition, business activities, affairs, or practices.

IN WITNESS WHEREOF, I have hereunto set my hand, affixed the official seal of the Arizona Corporation Commission, and issued this Certificate on this date: **01/04/2022**




Matthew Neubert, Executive Director

2020 ANNUAL REPORT

ENTITY INFORMATION

ENTITY NAME: SUNLAND ASPHALT & CONSTRUCTION, INC.
ENTITY ID: 01532876
ENTITY TYPE: Domestic For-Profit (Business) Corporation
CHARACTER OF BUSINESS: Construction
AUTHORIZED SHARES: Share Class: COMMON Share Series: Share Total: 1000000
ISSUED SHARES:

STATUTORY AGENT INFORMATION

STATUTORY AGENT NAME: NATIONA REGISTERED AGENTS INC
PHYSICAL ADDRESS: 3800 N CENTRAL AVE STE 460 , PHOENIX, AZ 85012
MAILING ADDRESS: 3800 N CENTRAL AVE STE 460 , PHOENIX, AZ 85012

KNOWN PLACE OF BUSINESS

1625 E Northern Ave, PHOENIX, AZ 85020

PRINCIPAL OFFICE ADDRESS

PRINCIPAL INFORMATION

Director: Douglas J DeClusin - 1625 E Northern Ave, Phoenix, AZ, 85020, USA - vmonlon@sunlandasphalt.com - Date of Taking Office: 11/01/1979
Officer: Tom Lawless - 1625 E Northern Ave, PHoenix, AZ, 85020, USA - vmonlon@sunlandasphalt.com - Date of Taking Office: 12/31/2014
President/CEO: Douglas J DeCLusin - 1625 E Northern Ave, Phoenix, AZ, 85020, USA - vmonlon@sunlandasphalt.com - Date of Taking Office: 11/01/1979
Secretary: Diana J DeClusin - 1625 E Northern Ave, Phoenix, AZ, 85020, USA - vmonlon@sunlandasphalt.com - Date of Taking Office: 11/01/1979

SIGNATURE

President/CEO: Douglas J DeClusin - 04/21/2020

DO NOT WRITE ABOVE THIS LINE; RESERVED FOR ACC USE ONLY.

FOREIGN REGISTRATION STATEMENT

Please read Instructions L025I

1. **ENTITY TYPE** – check only one to indicate the type of entity applying for registration:

☒ LIMITED LIABILITY COMPANY ☐ PROFESSIONAL LIMITED LIABILITY COMPANY ☐ SERIES LLC

2. **NAME IN STATE OR COUNTRY OF FORMATION (FOREIGN NAME)** – enter the exact, true name of the foreign LLC:

Sunland Asphalt & Construction, LLC

3. **NAME TO BE USED IN ARIZONA (ENTITY NAME)** – identify the name the foreign LLC will use in Arizona by checking 3.1 or 3.2 (check only one), and follow instructions:
NOTE: For a foreign series LLC, "Series" must be included in the name.

3.1 ☒ **Name in state or country of formation**, with no changes or additions – go to number 4 and continue.

3.2 ☐ **Fictitious name** – check this if the foreign LLC's name in its state or country of formation is not available for use in Arizona or if that name does not contain an LLC identifier, and enter the name in number 3.3 below. **NOTE** – a resolution of the company adopting the fictitious name must be attached to and submitted with this form.

3.3 **If you checked 3.2**, enter or print the name to be used in Arizona:

4. **PROFESSIONAL LIMITED LIABILITY COMPANY SERVICES** – if professional LLC is checked in number 1 above, describe the professional services that the professional LLC will provide (examples: law firm, accounting, medical):

5. **FOREIGN DOMICILE** – list the state or country in which the foreign LLC was formed: Delaware

6. **DATE OF FORMATION IN FOREIGN DOMICILE:** December 29, 2020

7. **PURPOSE OR GENERAL CHARACTER OF BUSINESS** – describe or state the purpose of the foreign LLC or the general character of the business it proposes to transact in Arizona:
Construction

8. STATUTORY AGENT IN ARIZONA:

8.1 REQUIRED – give the name (can be an individual or an entity) and physical or street address (not a P.O. Box) in Arizona of the statutory agent:			8.2 REQUIRED – mailing address in Arizona of statutory agent, if different from street address (can be a P.O. Box): ☒ Check box if same as street address.		
C T Corporation System					
Statutory Agent Name (required)					
Attention (optional) 3800 North Central Avenue			Attention (optional)		
Address 1 Suite 460			Address 1		
Address 2 (optional) City	AZ State	85012 Zip	Address 2 (optional) City		State Zip
8.3 REQUIRED – the <u>Statutory Agent Acceptance</u> form M002 must be submitted along with this Application For Registration.					

9. PRINCIPAL MAILING ADDRESS - FOREIGN LLC – see Instructions L025i

Give the **mailing address** of the foreign LLC (not required to, but can be in Arizona and may be a P.O. Box):

Attention (optional)		
1625 East Northern Avenue		
Address 1		
Address 2 (optional) City	AZ State	85020 Zip
Country	UNITED STATES	State or Province

10. JURISDICTION OF FORMATION:

10.1 Does the jurisdiction of formation require the LLC to maintain a street address in that jurisdiction?

- ☐ Yes - complete number 10.2 and continue.
☒ No - complete number 10.3 and continue.

10.2 If you answered "yes" to number 10.1, give the Foreign LLC street address in jurisdiction of formation.

Attention (optional)		
Address 1		
Address 2 (optional)		
City	State or Province	Zip
Country		

- 10.3** If you answered "no" to number 10.1, give the name and addresses of the statutory agent in jurisdiction of formation of Foreign LLC.

Statutory agent name: The Corporation Trust Company

Street address in jurisdiction of formation:

Attention (optional) 1209 Orange Street		
Address 1		
Address 2 (optional) Wilmington	DE	19801
City	State or Province	Zip
Country UNITED STATES		

Mailing address in jurisdiction of formation:

Attention (optional) 1209 Orange Street		
Address 1		
Address 2 (optional) Wilmington	DE	19801
City	State or Province	Zip
Country UNITED STATES		

11. INFORMATION REGARDING DESIGNATING FOREIGN COMPANY OF THE FOREIGN SERIES – see Instructions L025i

- 11.1 DESIGNATING FOREIGN COMPANY NAME IN JURISDICTION OF FORMATION (FOREIGN NAME)** - enter the exact, true name of the Designating Foreign Company:

- 11.2 FOREIGN DOMICILE** - list the jurisdiction in which the Designating Foreign Company was formed:

- 11.3 DATE OF FORMATION** - list the date on which the Designating Foreign Company was formed:

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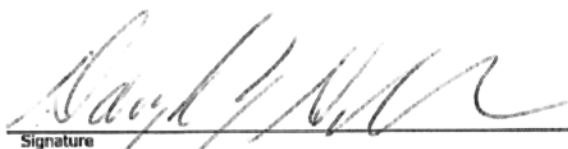
COMPLETE NUMBER 12 OR NUMBER 13 – NOT BOTH.

- 12. MANAGER-MANAGED LLC** – see Instructions L025i – check this box ☐ if management of the LLC is vested in a manager or managers, and complete and attach the Manager Structure Attachment form L040. *The filing will be rejected if it is submitted without the attachment.*
- 13. MEMBER-MANAGED LLC** – see Instructions L025i – check this box ☒ if management of the LLC is reserved to the members, and complete and attach the Member Structure Attachment form L041. *The filing will be rejected if it is submitted without the attachment.*

14. SIGNATURE:

By checking the box marked "I accept" below, I acknowledge *under penalty of law* that this document together with any attachments is submitted in compliance with Arizona law.

☒ I ACCEPT



Douglas J. DeClusin

12/30/2020

Signature

Printed Name

Date

REQUIRED – check only one and fill in the corresponding blank if signing for an entity:

☐ I am an individual authorized to sign this document.	☒ I am signing on behalf of an entity that is authorized to sign this document. Sunland Holdings Company
--	--

Expedited or Same Day/Next Day services are available for an additional fee – see Instructions or Cover sheet for prices.

Filing Fee: \$150.00 (regular processing)
All fees are nonrefundable - see Instructions.

Mall: Arizona Corporation Commission - Examination Section
1300 W. Washington St., Phoenix, Arizona 85007
Fax: 602-542-4100

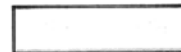
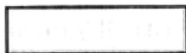
Please be advised that A.C.C. forms reflect only the **minimum** provisions required by statute. You should seek private legal counsel for those matters that may pertain to the individual needs of your business. All documents filed with the Arizona Corporation Commission are **public record** and are open for public inspection. If you have questions after reading the Instructions, please call 602-542-3026 or (within Arizona only) 800-345-5819.

DO NOT WRITE ABOVE THIS LINE; RESERVED FOR ACC USE ONLY.

MEMBER STRUCTURE ATTACHMENT

1. **ENTITY NAME** – give the exact name of the LLC (foreign LLCs – give name in domicile state or country):
Sunland Asphalt & Construction, LLC
2. **MEMBERS** – give the name and address of **all Members**. If more space is needed, use another Member Structure Attachment form.

1. Sunland Holding Company Name 1625 East Northern Avenue Address 1 Address 2 (optional) Phoenix AZ 85020 City State or Zip Country UNITED STATES Province	2. Name Address 1 Address 2 (optional) City State or Zip Country Province
3. Name Address 1 Address 2 (optional) City State or Zip Country Province	4. Name Address 1 Address 2 (optional) City State or Zip Country Province
5. Name Address 1 Address 2 (optional) City State or Zip Country Province	6. Name Address 1 Address 2 (optional) City State or Zip Country Province
7. Name Address 1 Address 2 (optional) City State or Zip Country Province	8. Name Address 1 Address 2 (optional) City State or Zip Country Province



DO NOT WRITE ABOVE THIS LINE; RESERVED FOR ACC USE ONLY.

STATUTORY AGENT ACCEPTANCE*Please read Instructions M002i*

1. **ENTITY NAME** – give the **exact** name in Arizona of the corporation or LLC that has appointed the Statutory Agent (this must match exactly the name as listed on the document appointing the statutory agent, e.g., Articles of Organization or Articles of Incorporation):
 Sunland Asphalt & Construction, LLC

2. **STATUTORY AGENT NAME** – give the exact name of the Statutory Agent appointed by the entity listed in number 1 above (this will be *either* an individual or an entity). **NOTE** - the name must match **exactly** the statutory agent name as listed in the document that appoints the statutory agent (e.g. Articles of Incorporation or Articles of Organization), including any middle initial or suffix:

C T Corporation System

3. STATUTORY AGENT SIGNATURE:

By the signature appearing below, the individual or entity named in number 2 above accepts the appointment as statutory agent for the entity named in number 1 above, and acknowledges that the appointment is effective until the appointing entity replaces the statutory agent or the statutory agent resigns, whichever occurs first.

The person signing below declares and certifies *under penalty of perjury* that the information contained within this document together with any attachments is true and correct, and is submitted in compliance with Arizona law.

Scott A. White, Asst. Secy.

12/28/2020

Signature

Printed Name

Date

REQUIRED – check only one:

Individual as statutory agent: I am signing on behalf of myself as the individual (natural person) named as statutory agent.



Entity as statutory agent: I am signing on behalf of the entity named as statutory agent, and I am authorized to act for that entity.

Expedited or Same Day/Next Day services are available for an additional fee – see Instructions or Cover sheet for prices.

Filing Fee: none (regular processing)

All fees are nonrefundable - see Instructions.

Mail: Arizona Corporation Commission - Examination Section
 1300 W. Washington St., Phoenix, Arizona 85007
 Fax: 602-542-4100

Please be advised that A.C.C. forms reflect only the **minimum** provisions required by statute. You should seek private legal counsel for those matters that may pertain to the individual needs of your business.
 All documents filed with the Arizona Corporation Commission are **public record** and are open for public inspection.
 If you have questions after reading the Instructions, please call 602-542-3026 or (within Arizona only) 800-345-5819.

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF
DELAWARE, DO HEREBY CERTIFY "SUNLAND ASPHALT & CONSTRUCTION, LLC"
IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN
GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF
THIS OFFICE SHOW, AS OF THE TWENTY-NINTH DAY OF DECEMBER, A.D.
2020.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN
ASSESSED TO DATE.



4565196 8300

SR# 20208779780

You may verify this certificate online at corp.delaware.gov/authver.shtml

A handwritten signature of Jeffrey W. Bullock in black ink, written over a horizontal line.

Jeffrey W. Bullock, Secretary of State

Authentication: 204434318

Date: 12-29-20

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED ARE TRUE AND CORRECT COPIES OF ALL DOCUMENTS ON FILE OF "SUNLAND ASPHALT & CONSTRUCTION, LLC" AS RECEIVED AND FILED IN THIS OFFICE.

THE FOLLOWING DOCUMENTS HAVE BEEN CERTIFIED:

CERTIFICATE OF CONVERSION, FILED THE TWENTY-NINTH DAY OF DECEMBER, A.D. 2020, AT 9:05 O`CLOCK A.M.

CERTIFICATE OF FORMATION, FILED THE TWENTY-NINTH DAY OF DECEMBER, A.D. 2020, AT 9:05 O`CLOCK A.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE AFORESAID CERTIFICATES ARE THE ONLY CERTIFICATES ON RECORD OF THE AFORESAID LIMITED LIABILITY COMPANY, "SUNLAND ASPHALT & CONSTRUCTION, LLC".



4565196 8100H
SR# 20208779781

You may verify this certificate online at corp.delaware.gov/authver.shtml

A handwritten signature of Jeffrey W. Bullock in black ink, written over a horizontal line.

Jeffrey W. Bullock, Secretary of State

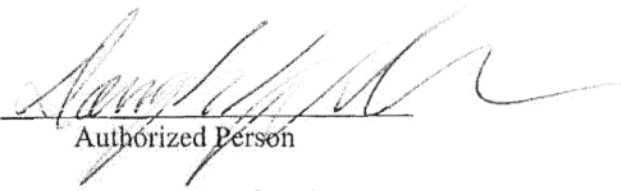
Authentication: 204434340
Date: 12-29-20

State of Delaware
Secretary of State
Division of Corporations
Delivered 09:05 AM 12/29/2020
FILED 09:05 AM 12/29/2020
SR 20208776105 - File Number 4565196

STATE OF DELAWARE
CERTIFICATE OF CONVERSION
FROM A CORPORATION TO A
LIMITED LIABILITY COMPANY PURSUANT TO
SECTION 18-214 OF THE LIMITED LIABILITY
COMPANY ACT

- 1.) The jurisdiction where the Corporation first formed is Arizona.
- 2.) The jurisdiction immediately prior to filing this Certificate is Arizona.
- 3.) The date the corporation first formed is January 25, 1983.
- 4.) The name of the Corporation immediately prior to filing this Certificate is
Sunland Asphalt & Construction, Inc.
- 5.) The name of the Limited Liability Company as set forth in the Certificate of
Formation is Sunland Asphalt & Construction, LLC.

IN WITNESS WHEREOF, the undersigned have executed this Certificate on the
30 day of December, A.D. 2020.

By: 
Authorized Person

Name: Douglas J. DeClusin
Print or Type

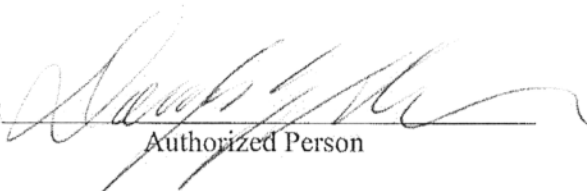
State of Delaware
Secretary of State
Division of Corporations
Delivered 09:05 AM 12/29/2020
FILED 09:05 AM 12/29/2020
SR 20208776105 - File Number 4565196

STATE OF DELAWARE
CERTIFICATE OF FORMATION
OF LIMITED LIABILITY COMPANY

The undersigned authorized person, desiring to form a limited liability company pursuant to the Limited Liability Company Act of the State of Delaware, hereby certifies as follows:

1. The name of the limited liability company is Sunland Asphalt & Construction, LLC

2. The Registered Office of the limited liability company in the State of Delaware is located at 1209 Orange Street (street),
in the City of Wilmington, Zip Code 19801. The
name of the Registered Agent at such address upon whom process against this limited
liability company may be served is The Corporation Trust Company

By: 

Authorized Person

Name: Douglas J. DeClusin

Print or Type



CONTRACTOR LICENSE

ARIZONA

Registrar of Contractors - ROC111922 - Class A
Registrar of Contractors - 95189 - Class R-13

CALIFORNIA

Contractors State License Board - 781952 - Class C12A

COLORADO

City of Arvada – AEC8151 – MC-B General Street
City of Aurora - 2019-1700751 00 CL
City of Boulder – LIC-00992651 – Right-of-Way
City and County of Broomfield - OL-21-12507 – GenC
City of Centennial – CL-35995
City of Colorado Springs - Concrete - 726319
City of Colorado Springs - Excavation License - 726320
Commerce City - ROW - 4287
City and County of Denver - ROW Paving -- LIC234285
City of Englewood – D06 Concrete – 20548
City of Greenwood Village –Level A – Commercial OL-20-04044
City of Lakewood – Municipal - 18695
City of Littleton – D-02-Concrete – D20006
City of Louisville - LSVL-002450-2019 – Class D
City of Thornton - EXC20200445 - Class D - Excavation/Grading
City of Westminster – 1700889 – D-Public Way Contractor

NEVADA

Nevada State Contractors Board - 0049496 - A11-A12-A-16-A-7-A8
Nevada State Contractors Board - 0074079 - C5

NEW MEXICO

State of New Mexico - 367125 - Class GA01
State of New Mexico - L0462476464 - Resident Contractor Certificate

UTAH

State of Utah - 5677300-5501

IMPORTANT NOTICE
YOU MUST:

- 1.) REPORT DISSOCIATION OF QUALIFYING PARTY **IN WRITING** WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
- 2.) REPORT A CHANGE OF ADDRESS **IN WRITING** WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
- 3.) REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY [SEE A.R.S. § 32-1151.01]
- 4.) REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE OF THE OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. [SEE A.R.S. § 32-1124(B)(F) § RULE R-4-9-110]

Sunland Asphalt & Construction Inc
1625 E Northern Ave
Phoenix, AZ 85020-3960

THIS IS YOUR IDENTIFICATION CARD
DO NOT DESTROY



LICENSE EFFECTIVE THROUGH: 9/30/2021
STATE OF ARIZONA
Registrar of Contractors CERTIFIES THAT
Sunland Asphalt & Construction Inc



CONTRACTORS LICENSE NO. ROC 095189 CLASS R-13

Specialty Residential
Asphalt Paving

THIS CARD MUST BE
PRESENTED UPON DEMAND

JEFF FLEETHAM, DIRECTOR

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LICENSE EFFECTIVE THROUGH: 2/28/2022
STATE OF ARIZONA
Registrar of Contractors CERTIFIES THAT
Sunland Asphalt & Construction Inc



CONTRACTORS LICENSE NO. ROC 111922 CLASS A
General Commercial
General Engineering

THIS CARD MUST BE
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JEFF FLEETHAM, DIRECTOR

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CONTRACTORS LICENSE NO. ROC 111922 CLASS A
General Commercial
General Engineering

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**IFB 22-15P ASPHALT PRODUCTS AND SERVICES
KEY PERSONNEL**

Provide information regarding key personnel that includes education and experience, years of industry experience and years with your firm. You may also attach any supporting information that demonstrates the employee's experience, expertise and/or performance. Add more tables as needed.

KEY PERSONNEL #1

NAME:	Ron Erickson
TITLE:	Regional Sales Manager
YEARS OF INDUSTRY EXPERIENCE:	Over 20 Years
YEARS WITH THE FIRM:	20 Years
EDUCATION:	Northern State University in Aberdeen South Dakota with a Bachelor of Science Degree
WORK EXPERIENCE:	Ron Erickson is the Regional Sales Manager for the Sunland Asphalt & Construction, LLC (Sunland) Phoenix Division. Ron has previously held positions such as Account Executive in Public Works Education, Sales Director (Ace). He joined Sunland in 2021 when Ace and Sunland merged. Ron graduated from Northern State University in Aberdeen South Dakota with a Bachelor of Science Degree. Ron is a member of the EAGP, Accelerate. As Regional Sales Manager, Ron will be responsible for oversight of sales to educational entities in Arizona. He has more than 18 years of experience in sales and contract administration in the municipal and educational markets. Ron has experience in contract administration to varied local school districts as well as Maricopa County, Maricopa County Community College District, 1GPA and the Mohave Educational Services Cooperative.
OTHER INFORMATION:	Sunland has hand-selected the following team of key personnel that brings over 150 years of experience to 1GPA. We have outlined brief bios below. Eric Albright Eric has over 15 years of experience as a Senior Project Consultant in maintenance and public works projects. He started in Tucson, eventually making his way to our Phoenix office and joining our Public Works Education team. At Sunland, Eric has gained extensive knowledge of the 1GPA contract and can handle any size project. He has focused not only on school districts but also on municipal and public entities. He brings extensive knowledge of the 1GPA contract, with most of his time spent on the public works education side. Eric understands the time constraints schools have when scheduling projects and works with his clients to ensure we are accommodating their school schedules. Tad Peters Tad has over 23 years of experience as a Project Consultant in the paving/construction industry. Tad has been on our sales side for the last three years, starting on the project management side. He has gained an excellent knowledge of the 1GPA contract in those three years. Tad has worked with school districts and public entities to provide contract knowledge and usage for the 1GPA Cooperative. He brings to the table both project management and sales experience. Tad will walk customers through the entire process from start to finish.

IFB 22-15P ASPHALT PRODUCTS AND SERVICES KEY PERSONNEL

	Scott Hamilton
	Scott has over 33 years of experience in the paving industry. He works on both the maintenance and public works side and has excellent knowledge of the 1GPA contract. Scott has extensive experience as a Senior Project Consultant, utilizing the 1GPA Cooperative contract, and has gained a reputation for being a resource to clients and a leader in the pavement vertical.
	Kyle Kelly
	Kyle is our Southern Arizona Business Development Manager. He has over eight years of experience working with Sunland. He has grown our southern Arizona territory and has become an invaluable resource to his clients. Kyle is often advocating the usage of the 1GPA cooperative to both his school and municipal clients.
	Rick Risner
	Rick will provide 17 years of Business Development Services experience. As Business Development Manager, he oversees the planning and execution of Phoenix Public Works contracts. His knowledge in pre-construction services, constructability reviews, value engineering, cost modeling, estimating, and scheduling will streamline the project for success. Rick will attend meetings with the team and coordinate with the design and phasing of the project to ensure efficiencies in scope, schedule, and budget. Rick's proven ability will provide a thorough understanding of the 1GPA contract.
	Chance Cherry
	Chance Cherry offers 28 years of experience and has worked with the Arizona Department of Transportation (ADOT), Maricopa County Department of Transportation (MCDOT), and the Cities of Apache Junction, Town of Gilbert, Phoenix, Tempe, as well as the City of Casa Grande. As a Business Development Manager, Chance will ensure the project team produces the highest quality project, delivered on time and within budget for all asphalt surface treatment projects.

**IFB 22-15P ASPHALT PRODUCTS AND SERVICES
KEY PERSONNEL**

KEY PERSONNEL #2

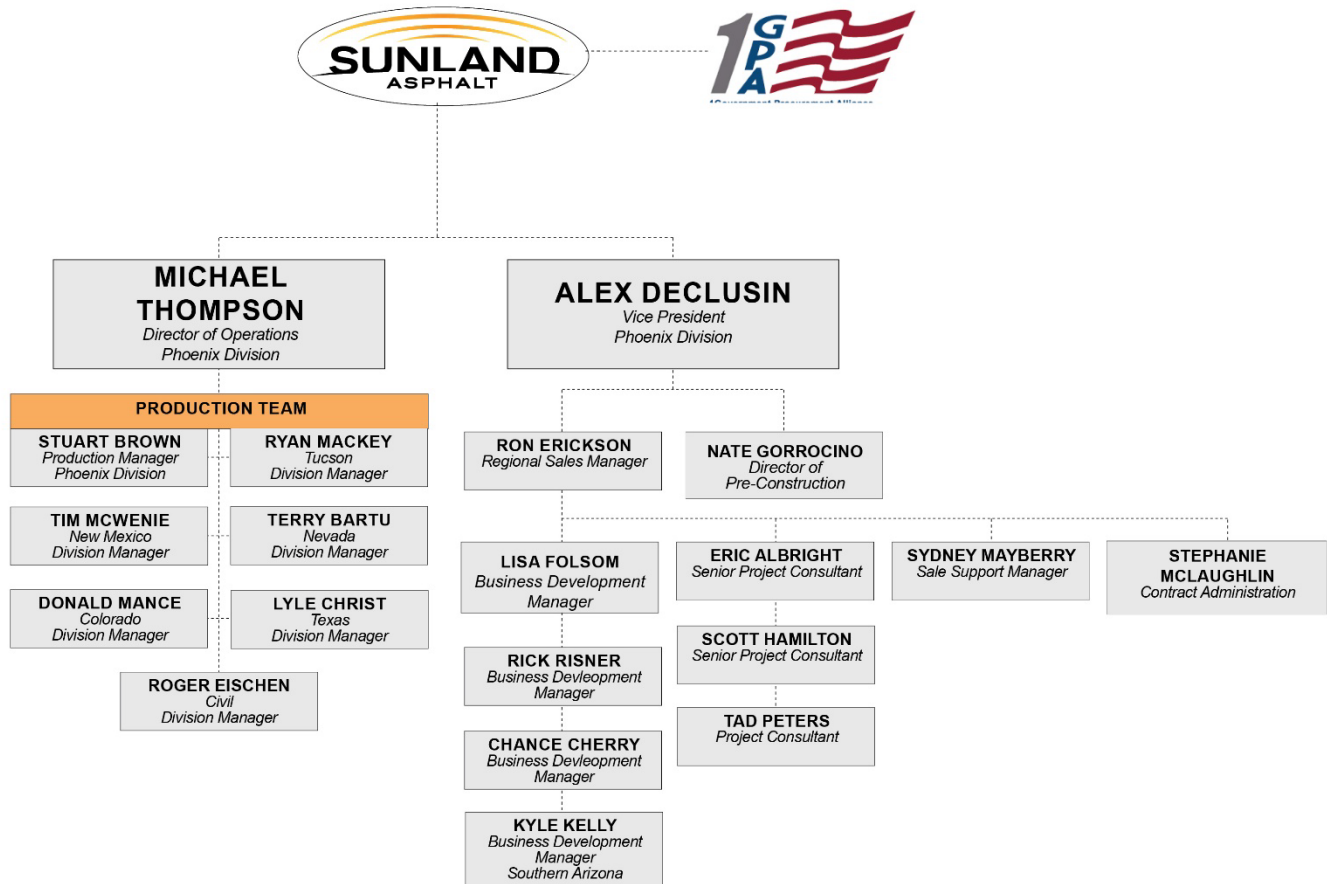
NAME:	Nate Gorrocino
TITLE:	Pre-Construction Director
YEARS OF INDUSTRY EXPERIENCE:	11 Years
YEARS WITH THE FIRM:	9 Years
EDUCATION:	Bachelor of Science, Del E. Webb School of Construction, Arizona State University
WORK EXPERIENCE:	Nate Gorrocino has more than 11 years of construction experience and has been integrally involved in project management and estimating for a multitude of Sunland projects. Nate has held positions of Project Engineer, Project Manager, Estimator, Estimating Manager and is currently the Pre-Construction Director. He has been heavily involved in the procurement and project management of heavy civil construction projects in various counties and municipalities throughout the state of Arizona. As Director of Pre-Construction, Nate will be responsible for overseeing the preconstruction and procurement process for the work under this contract, which involves pre-bid meetings, jobsite visits, estimating, proposal generation, project hand-off meetings and other activities that will ensure a smooth transition into the production side of the work. Nate will also be responsible for the company-wide 1GPA volume tracking and usage reporting.
OTHER INFORMATION:	Nate is an alumnus of ASU's Del E. Webb School of Construction holding a BS in Construction Management is also an adjunct professor at his alma mater with a heavy-civil concentration in the Construction Management degree program.

**IFB 22-15P ASPHALT PRODUCTS AND SERVICES
KEY PERSONNEL**

KEY PERSONNEL #3

NAME:	Lisa Folsom
TITLE:	Business Development Manager
YEARS OF INDUSTRY EXPERIENCE:	8 Years
YEARS WITH THE FIRM:	5 Years
EDUCATION:	Bachelor's degree from the University of Arizona and a PBD (Professional Business Development Certification) through the W. P. Carey School of Business at Arizona State University in partnership with The Alliance for Construction Excellence (ACE)
WORK EXPERIENCE:	Lisa Folsom is the Business Development Manager for Sunland in the Education Market, focusing on public and charter entities. She holds a Bachelor's degree from the University of Arizona and a PBD (Professional Business Development Certification) through the W. P. Carey School of Business at Arizona State University in partnership with The Alliance for Construction Excellence (ACE). She is also an active member of the Arizona School Boards Association (ASBA), Arizona Rural Schools Association (ARSA), and the AZ Charter School Association. Lisa was also a Vendor Rep on the membership committee, the conference committee, and the professional development committee for the Arizona Association of School Business Officials (AASBO). She is also the Vice-Chair for the Membership Committee for the Arizona Association for Economic Development (AAED) membership committee. As Business Development Manager, Lisa is responsible for new client acquisitions and current client retention. She has helped to educate clients on the benefits of purchasing directly from the 1GPA Cooperative. Lisa has often referred her perspective clients to sign up as members with 1GPA and is a strong advocate for using the cooperative. Lisa is also responsible for marketing the cooperative internally as well. She makes sure that her sales team has all of the information they need in regards to the 1GPA Cooperative, so that they can have intelligent conversations with clients, and be viewed as resources.
OTHER INFORMATION:	Please see below for the Sunland Organizational Chart.

**IFB 22-15P ASPHALT PRODUCTS AND SERVICES
KEY PERSONNEL**



PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

1GPA is currently undergoing Performance Evaluations for the vendor listed above regarding their response to a current Solicitation. The information will be used to determine the Past Performance and Qualifications of the above firm. 1GPA would greatly appreciate you taking a few minutes out of your busy day to complete the questionnaire below.

Please evaluate the performance of the vendor (**10 means-you are Always satisfied, 5 means- you are Sometimes satisfied, and 1 means- you are very Dissatisfied because of very poor performance**). If you do not have sufficient knowledge of in a particular area, leave it blank.

NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

ALWAYS ABLE TO MAN THE JOBS AND TURN OVER ON TIME .

Signature: 	Date: 4-4-22
Printed Name: Les Thompson	Title: Facilities Director
Organization: Paradise Valley Unified School District	Phone Number: 602-291-0402

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

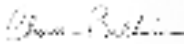
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Any additional comments regarding vendor/services provided:

Very professional, great team from top to bottom.

Signature: 	Date: 4/4/2022
Printed Name: Chance Baldwin	Title: Pavement Management Supervisor
Organization: Town of Gilbert	Phone Number: 480-720-8823

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

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Subject: Invitation for Bid 22-15P Asphalt Products and Services

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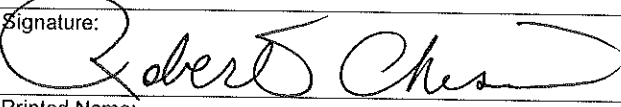
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NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	9
2	Quality of Products and/or Service	(1-10)	9
3	Ability to understand the needs of your agency	(1-10)	9
4	Vendor's participation and assistance when "issues" arise	(1-10)	9
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	9
6	Billing statements provided are easy to understand	(1-10)	9
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	9
8	Communication with your agency regarding schedules and timelines	(1-10)	9
9	Vendor provides value added services with satisfaction of your agency	(1-10)	9
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	9

Any additional comments regarding vendor/services provided:

One of the Best Asphalt companies in the business.

Signature: 	Date: <u>4-7-22</u>
Printed Name: Robert Chism	Title: Facilities Director
Organization: Marana USD	Phone Number: 520-419-2774

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10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

Signature: 	Date: 4/04/22
Printed Name: Victor Stacy	Title: Public Works Director
Organization: Town of Clifton	Phone Number: 928-965-5871

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

1GPA is currently undergoing Performance Evaluations for the vendor listed above regarding their response to a current Solicitation. The information will be used to determine the Past Performance and Qualifications of the above firm. 1GPA would greatly appreciate you taking a few minutes out of your busy day to complete the questionnaire below.

Please evaluate the performance of the vendor (**10 means-you are Always satisfied, 5 means- you are Sometimes satisfied, and 1 means- you are very Dissatisfied because of very poor performance**). If you do not have sufficient knowledge of in a particular area, leave it blank.

NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
10	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

Sunland has provided quality service and competitive pricing. The district likes to make changes and Sunland always handles the changes with understanding and patience.

Signature:



Date:

3/30/22

Printed Name:
Mason Meade

Title:
Facilities Director

Organization:
Kyrene Elementary School District

Phone Number:
480-250-1077

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

1GPA is currently undergoing Performance Evaluations for the vendor listed above regarding their response to a current Solicitation. The information will be used to determine the Past Performance and Qualifications of the above firm. 1GPA would greatly appreciate you taking a few minutes out of your busy day to complete the questionnaire below.

Please evaluate the performance of the vendor (**10 means-you are Always satisfied, 5 means-you are Sometimes satisfied, and 1 means- you are very Dissatisfied because of very poor performance**). If you do not have sufficient knowledge of in a particular area, leave it blank.

NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

Sunland is always the best. EXCELLENT in everyway

Signature: <i>Tom Struve</i>	Date: 3.30.22
Printed Name: Tom Struve	Title: Pavement Management Coordinator
Organization: City of Avondale	Phone Number: 623-333-4221

Thank you for your time and effort in assisting the vendor in this important endeavor.

PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

1GPA is currently undergoing Performance Evaluations for the vendor listed above regarding their response to a current Solicitation. The information will be used to determine the Past Performance and Qualifications of the above firm. 1GPA would greatly appreciate you taking a few minutes out of your busy day to complete the questionnaire below.

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NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

--

Signature: 	Date: 03/30/2022
Printed Name: Mark Carvis	Title: Facilities Director
Organization: Roosevelt Elementary School District	Phone Number: 602-723-3322

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

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Please evaluate the performance of the vendor (**10 means-you are Always satisfied, 5 means- you are Sometimes satisfied, and 1 means- you are very Dissatisfied because of very poor performance**). If you do not have sufficient knowledge of in a particular area, leave it blank.

NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

SUNLAND ASPHALT PROVIDES MESA PUBLIC SCHOOLS EXCEPTIONAL SERVICE AND A QUALITY PRODUCT.

Signature:



Printed Name:
Todd Poer

Organization:
Mesa Unified School District

Date:

29 MAR 22

Title:
Facilities Director

Phone Number:
928-595-1400

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

PERFORMANCE EVALUATION SURVEY

Subject: Invitation for Bid 22-15P Asphalt Products and Services

Name of Vendor Being Assessed: Sunland Asphalt

To Whom It May Concern:

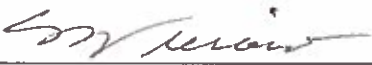
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NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	9
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

In my nearly twenty years working with Sunland on my projects, the Sunland team is the flagship of like contractors. They stand out significantly on many categories beyond others.

Signature: 	Date: 3/29/2022
Printed Name: Shane Kiesow	Title: Public Works Manager
Organization: City of Apache Junction	Phone Number: 480-682-7084

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

FINANCIAL DISCLOSURE QUESTIONNAIRE

Offeror shall complete each item using attachments if necessary. Attachments shall indicate the item number and heading being referenced as it appears below. Please respond "Not Applicable", "N/A", or "none" as needed instead of leaving items blank. Failure to complete may result in the rejection of proposal as unresponsive:

1.	Within the past five years, has the vendor, any principal, owner, officer, major stockholder, affiliate or any person involved in the bidding, contracting, or leasing process been the subject of any of the following: <i>*For each Yes answer to questions listed in the section, provide on additional sheets regarding the finding, including but not limited to parties involved, cause, current status, resolution, etc.</i>	
	(a) A judgment or conviction for any business related conduct constituting a crime under federal, state or local government law including, but not limited to, fraud, extortion, bribery, racketeering, price-fixing, or bid collusion or any crime related to truthfulness and/or business conduct?	☐ Yes ☒ No
	(b) A criminal investigation or indictment for any business related conduct constituting a crime under federal, state or local government law including, but not limited to, fraud, extortion, bribery, racketeering, price-fixing or bid collusion or any crime related to truthfulness and/or business conduct?	☐ Yes ☒ No
	(c) An unsatisfied judgment, injunction or lien for any business-related conduct obtained by any federal, state or local government agency including, but not limited to judgments based on taxes owed and fines and penalties assessed by any federal, state or local government agency?	☐ Yes ☒ No
	(d) An investigation for a civil or criminal violation for any business-related conduct by any federal, state or local agency?	☐ Yes ☒ No
	(e) A grant of immunity for any business related conduct constituting a crime under federal, state, or local governmental law including, but not limited to, fraud, extortion, bribery, racketeering, price-fixing, bid collusion or any crime related to truthfulness and/or business conduct?	☐ Yes ☒ No
	(f) Any licenses/certifications denied, revoked or suspended or provisionally issued?	☐ Yes ☒ No
	(g) A federal, state or local government contract suspension or termination for cause prior to the completion of the term of a contract?	☐ Yes ☒ No
	(h) A federal, state or local government suspension or debarment from the contracting process?	☐ Yes ☒ No
	(i) An administrative proceeding or civil action seeking specific performance or restitution in connection with any federal, state or local contract or lease?	☐ Yes ☒ No
	(j) A federal state or local determination of willful violation of any public works or labor law or regulation?	☐ Yes ☒ No
	(k) A sanction imposed as a result of judicial or administrative proceedings relative to any business or professional license?	☐ Yes ☒ No
	(l) An Occupational Safety and Health Act citation and notification of Penalty containing a violation classified as serious or willful?	☐ Yes ☒ No
2.	During the past three years, has the vendor failed to file returns or pay any applicable federal, state or local government taxes? <i>*If yes, identify the taxing jurisdiction, type of tax, liability year(s) and tax liability amount the company failed to file/pay and the current status of the liability.</i>	
		☐ Yes ☒ No

FINANCIAL DISCLOSURE QUESTIONNAIRE

3.	Has the vendor had any bankruptcy proceedings, assignments for the benefit of creditors or other measures taken for the protection against creditors been initiated by or against the vendor or its affiliates within the past seven years (whether or not closed) or is any of the aforementioned proceedings pending by or against the vendor or its affiliates, regardless of the date of filing?	☐ Yes ☒ No
4.	Does the vendor have at least five years of experience working with public sector agencies (schools, cities, municipalities, etc.)?	☒ Yes ☐ No
5.	Does the vendor have the financial resources necessary to fulfill the requirements of the proposed contract?	☒ Yes ☐ No
6.	Is the vendor a division or subsidiary of another firm? <i>*If yes, provide the name and address of the parent firm. Include a description of the working relationship between the vendor and the parent firm. Specify what impact if any, the relationship will have on the vendor's ability to meet the requirements for services described in the solicitation.</i>	☐ Yes ☒ No
7.	Has the vendor ever had a name change? <i>*If yes, provide all names formerly known as. Sunland Asphalt & Construction, Inc., Sunland Seal Coating Inc. and Sunland, Inc. – Asphalt and Sealcoating</i>	☒ Yes ☐ No
8.	Provide the vendor's annual sales for the last three years: 2021: \$329,000,000 2020: 226,000,000 2019: 220,000,000	

The undersigned personally and on behalf of the vendor identified herein, does hereby state and certify that the information given above is true, accurate and complete. It is further acknowledged that 1GPA will rely upon the information contained herein and in any attached pages for purposes of evaluating vendor's responsibility for contract award and 1GPA may, in its discretion, by means which it may choose, verify the truth and accuracy of any statements made herein and may request a copy of audited financial statements for the immediate past two fiscal years.

Sunland Asphalt & Construction, LLC

Name of Business

1625 E Northern Ave

Address

Phoenix, AZ 85020

City, State, Zip



Signature of Officer

Alex DeClusin

Printed Name of Officer

Vice President - Phoenix

Title

FINANCIAL DISCLOSURE QUESTIONNAIRE

[illegible]

CONSTRUCTION & MAINTENANCE SERVICES

Sunland offers a wide variety of solutions to meet the most demanding projects and environments, and provides a combination of solid expertise, quality materials and state-of-the-art equipment. Our services include:



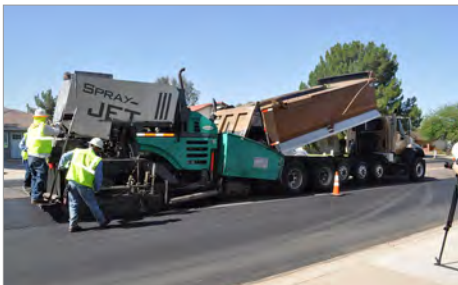
CRACK SEALING



ASPHALT REPAIRS



SEALCOATING



**ULTRA THIN BONDED
WEARING COURSE**



POLYCHIP



MILLING/PULVERIZING



EARTHWORK & GRADING



STRIPING & SIGNS



CONCRETE & FLATWORK



PAVING & OVERLAYS



SLURRY SEAL



WHAT IS CRACK SEAL?

As asphalt pavement ages, cracks may begin to appear. Cracks develop for a variety of reasons – among the most common are thermal stresses, fatigue and reflective cracking from underlying pavement conditions. Crack seal is a routine pavement maintenance service to prevent water from entering into the aggregate base and subgrade material below the pavement.

THE CRACK SEAL PROCESS:

Sunland recommends that cracks with a surface opening of 1/4 inch or more be sealed. This process begins with a thorough cleaning of all sand, dirt, debris and all non-compressible materials with high-pressure compressed air. From there, crack sealant is applied as hot-poured or cold poured. Hot-poured sealant is heated in an on-site melting pot and applied to the cracks via a hose and wand applicator under pressure. The crack sealant must be banded or spread on the pavement next to the crack and cover a width of 3/4 to 1 inch on both sides of the crack. Banding of the crack seal product is done with a "V" shaped hand squeegee. The sealant will leave a permanent solid black line where it is installed.



READY TO CRACK SEAL THE DEAL WITH SUNLAND?

Sunland has completed over 4,500 crack seal projects totaling \$102 million in the last ten years. Contact our experts today for a free estimate.



WWW.SUNLANDASPHALT.COM

CONTACT OUR LOCAL EXPERTS TODAY FOR A

FREE ESTIMATE

1.800.540.4413



ASPHALT REPAIRS

Asphalt may seem like an indestructible material, but over time, it can begin to show wear and tear through cracking, raveling, potholes, etc. Asphalt patching acts as a band-aid for your pavement, fixing problems before they become costly.

There are two types of patching asphalt repairs in pavement maintenance: Remove and Replace (R&R) and Skin or Surface Patching.

REMOVE & REPLACE

When cracks are visible in the form of alligator cracking, potholes, sags, ruts, depressions and lateral displacement, the best option is to remove and replace patch the failed area. This process consists of saw cutting the area where structural damage has occurred, removing the area and patching it back with hot mixed asphalt.

SKIN OR SURFACE PATCHING

Another option for damaged asphalt may be to perform a skin or surface patch. This process consists of applying a thin hot mixed asphalt patch on the surface of existing pavement where it has been deteriorated or weathered. A variation of skin or surface patching is called fabric skin patching. Fabric skin patches are regular skin patches placed over a fabric inner layer between the patch and the original pavement to add longevity to the patch.

IS YOUR ASPHALT IN NEED OF REPAIR?

Sunland has completed over 7,000 asphalt repairs totaling \$158 million in the last ten years. Contact our experts today for a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413

SEALCOATING

WHAT IS SEALCOATING?

Sealcoating is a routine pavement maintenance service, used to protect pavement from sun and oxidation, water, as well as motor oil and gasoline. High performance sealcoating seals in the vital oils of the asphalt mix, improving the appearance of the asphalt with a uniform black color. This also makes it easier to clean the surface of sand, dirt and debris. Sunland Asphalt recommends that sealcoating be performed every two to three years and is a staple in every pavement maintenance plan.

THE SEALCOATING PROCESS:

The process begins with a thorough cleaning of the asphalt. From there, the sealcoat can be applied with either a squeegee or spray. Squeegee applied sealer is spread over the asphalt with a large squeegee affixed to the back of a truck. Spray applied sealer is applied by hand using a spray wand, applied mechanically with spray bars on a squeegee machine or distributor truck. Prior to applying sealcoat, the pavement must be trimmed around curbs, pavement edges, etc. that may be difficult to spray. This is usually accomplished by hand trimming with soft brooms and hand squeegees or by spraying against a spray shield held directly against the curb or pavement edge. Additional coats are applied as needed. A sealcoat typically takes up to 24 hours to cure and dry enough to drive on. Sealcoats can be walked on in 4-6 hours, depending on the temperatures.

READ FOR A FRESH SEALCOAT?

Over the last ten years, Sunland has completed over 1,000 sealcoating projects totaling \$30 million. Contact our sealcoating experts today for a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413



ULTRA THIN BONDED WEARING COURSE

WHAT IS ULTRA-THIN BONDED WEARING COURSE?

Ultra Thin Bonded Wearing Course (UTBWC) is designed for use as a high performance surface treatment over structurally sound asphalt or concrete pavements. This treatment is used to correct surface distresses, such as raveling or cracking, to restore a smooth surface.

THE ULTRA THIN BONDED WEARING COURSE PROCESS:

Ultra Thin Bonded Wearing Course process consists of a heavy spray application of polymer modified asphalt emulsion followed immediately by an ultra-thin gap-graded hot mix asphalt. Both applications are quick completed in one pass by a specially designed paving machine. Once the hot mixed asphalt is placed, a 10-ton steel wheeled vibratory roller is used for compaction. The area can be opened to regular traffic usually within 15 minutes after compaction is completed.

IS ULTRA-THIN BONDED WEARING COURSE PAR FOR THE COURSE?

Sunland has executed nearly 30 UTBWC projects totaling over \$14 million in the last ten years. Contact our Ultra Thin Bonded Wearing Course experts today for a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413



WHAT IS POLYCHIP?

PolyChip is a unique combination of recycled tire rubber, polymer modified asphalt and coated aggregate which provides a waterproof membrane over the pavement surface.

THE POLYCHIP PROCESS:

The process begins with a thorough cleaning of the roadway surface utilizing high- speed air blowers and/or mechanical sweepers. Pavement cracks ¼ inch wide or larger are then filled with a hot-applied rubberized crack sealer. PolyChip oil containing recycled tire rubber and polymers is heated and applied to the surface from a distributor truck. Immediately following the oil application, aggregate is evenly placed using a chip spreader. A rubber tire pneumatic roller is used to help compact the aggregate in place. After curing, loose stones are swept from the pavement surface. The final step is the application of an asphalt emulsion known as “fog seal.” Fog sealing provides an attractive appearance while improving surface cohesion.

The PolyChip system remains flexible at cold temperatures and maintains integrity at high temperatures to help reduce reflective cracking. The finished surface requires very little maintenance and is extremely durable.

POLYCHIP OFF THE OL' BLOCK

Over the last ten years, Sunland has completed nearly 60 PolyChip projects totaling \$8.5 million. Contact our PolyChip experts today to see if PolyChip is for you and receive a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413



WHAT IS MILLING?

When an asphalt pavement's deficiencies are primarily surface distresses, milling (also known as cold planning) may offer an effective solution. Asphalt milling is the process of removing part of the surface to a desired depth to place a new layer of hot mix asphalt, leveling and smoothing the surface.

THE MILLING PROCESS:

A milling machine machine uses a large, rotating drum that grinds and removes the pavement surface to the required depth. The milled material is moved by conveyor belt from the machine and loaded into trucks. The asphalt pavement remaining on the surface is thoroughly cleaned utilizing high-speed air blowers and/or mechanical sweepers. An asphalt emulsion tack coat is then sprayed over the entire area to improve bonding.

A new layer of hot mix asphalt is placed using conventional paving equipment. Generally, asphalt is replaced at the same thickness as was removed. Thickness may be varied to meet special requirements. Compaction is completed with steel wheeled, vibratory rollers.

READY TO ROCK AND MILL?

Over the last ten years, Sunland has performed over 400 milling projects totaling over \$100 million for public and private clients alike. Contact our milling experts today for a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413



EARTHWORK AND GRADING:

Led by a team of construction industry veterans specializing in earthwork and grading, Sunland has the state-of-the-art technology to provide earthwork and grading services to public and private clients in various market sectors.

Our approach to earthwork takes more than the finished product in mind. We also employ the latest construction equipment specially designed to perform these tasks efficiently and with minimal environmental impact. We focus

on flexibility as well, including night and weekend scheduling or multiple crews, allowing us to accommodate your schedule.

Sunland performs all scopes of earthwork including removal of structures and obstructions, channel excavation, preparation of foundations for embankment, disposal of excavated material, borrow, preparation of subgrade, subbase, and temporary water pollution, and soil erosion.

SERVICES:

- Excavation
- Mass Grading
- Import/Export
- Fine Grading
- Soil Stabilization
- Dust Control & Storm Water Pollution Prevention



WWW.SUNLANDASPHALT.COM
1.800.540.4413

STRIPING & SIGNS

APPLICATION:

Whether your project is new construction or maintenance of existing, we're ready to put the finishing touch on your surface. Our services include parking stall stripes, directional arrows, stenciled instructions, handicap symbols, fire curbing, loading zones, crosswalks, stop bars, and any customized markings tailored to your business.

We start by making sure your surface is free from moisture and debris. We then mark or outline the area requiring paint. Next, we apply the paint using airless striping equipment that provides crisp, clean edges while reducing waste and pollution from overspray. We pay particular attention to both the thickness of the paint and the width of the marking so that precise and uniform lines result. Finally, we'll add any signage or reflectors your property may require.

STRIPING & SIGNS:

- Parking Stalls
- Parking Lot Signage
- Handicap Symbols
- Directional Arrows
- Curbing & Speed Bumps
- Loading Zones
- Stenciled Instructions



WWW.SUNLAND**ASPHALT**.COM
1.800.540.4413



STRUCTURAL CONCRETE REPAIR:

From parking garages and sidewalks to stadiums and water treatment plants, we are the solution for both structurally and aesthetically damaged concrete.

Our certified concrete structural repair experts have decades of experience in concrete restoration. They are fully qualified to assess and repair all types of structural issues. Put your trust in Sunland to provide innovative solutions to strengthen, repair and maintain all your concrete structural needs.

SPECIALTIES:

- Epoxy Crack Injection
- Epoxy Floors
- Structural Foam and Grout Injection
- Waterproofing and Moisture Controls
- Spall, Cracks, and Leak Repairs
- Installation and Repair of Expansion And Control Joints
- Concrete Repair and Patching
- Parking Structure Repair
- Bearing Pad Replacement
- Concrete Overlay Repair/Application
- Pedestrian, Vehicular, Industrial Coatings
- Carbon Fiber Wrap
- Bridge Girder Deck Repair
- Specialty Sealants and Caulking



WWW.SUNLANDASPHALT.COM
1.800.540.4413



PAVING & OVERLAYS

PAVING ON GRADE

When paving on grade, new asphalt is placed on finished subgrade or aggregate base material. The new asphalt is laid down using the same process as the overlay below.

ASPHALT OVERLAYS

An asphalt overlay is simply the process of installing a new surface layer of hot mix asphalt directly over existing asphalt on either parking lots or roads. In order to be a candidate for an overlay, a pavement should be relatively sound without large areas of base failure. Prior to resurfacing, pavement repairs and transitions must be made. Cracks should be filled with rubberized crack sealer, and a tack coat applied over the entire surface. A new layer of asphalt is then placed.

FABRIC OVERLAY

Fabric overlay is a way to delay reflective cracking, although it will not prevent such cracking. Prior to placing a new layer of hot mix asphalt, a geo-textile fabric is embedded in liquid asphalt binder over the entire surface. The fabric/binder combination forms a membrane that helps keep water out of the base. The cost is approximately one-third greater than a basic overlay.

LET SUNLAND PAVE THE WAY

Sunland has paved nearly 900 paving projects totaling \$145 million over the last ten years for public and private clients alike. Contact our experts today for a free estimate.



WWW.SUNLANDASPHALT.COM
1.800.540.4413

SLURRY SEAL

WHAT IS SLURRY SEAL?

Slurry seal is a great and cost effective asphalt maintenance solution. Slurry seal is a thin asphalt overlay that fills in small cracks and imperfections to create an even looking surface. In addition, it seals the pavement which provides protection from water resulting in a longer life. A slurry seal uses larger aggregates than a sealcoat which helps provide better protection for heavier traveled roadways. Slurry seal provides a new wearing surface over existing asphalt only. Depending on the use of the asphalt, a slurry seal can last between 4-7 years.



THE SLURRY SEAL PROCESS:

The process begins with a thorough cleaning of the asphalt. The slurry is mixed on site and spread onto the pavement using a large machine. Slurry can be applied by hand if necessary in smaller corner areas. A slurry seal typically takes up to 24 hours to cure and dry enough to drive on. Slurry seals can be walked on in 8-10 hours, depending on the temperatures.



WWW.SUNLANDASPHALT.COM
1.800.540.4413

REGIONAL PRICE ADJUSTMENT

IFB 22-15P Asphalt Products and Services

Company Name: Sunland Asphalt & Construction, LLC

Instructions: Please enter Y or N under the first column for all regions that your firm is able to provide services to if awarded a contract. Bidder should complete the pricing increases/decreases as percentages applied to prices listed in the Asphalt Products and Services pricing table in the Pricing section of this project on the OpenGov Procurement online portal. Any specific limitations, exclusions, or notes may be provided in the space provided below.

If your firm offers varying rates by region for states other than Arizona, please provide the information on Tab 2 - Other Regions, otherwise, leave Tab 2 blank.

ARIZONA REGIONS

#	Description of Arizona Regions	Does your Firm service this Region?	Additional Cost % for Region (If applicable)	Limitations / Exclusions / Comments:
1	East Region- Gila, Navajo & Apache	Y	20.00%	
2	East Region- Greenlee, Graham	Y	25.00%	
3	Greater Phoenix Region- Maricopa	Y	0.00%	
4	North Region- Yavapai & Coconino	Y	15.00%	
5	North West Region- Mohave	Y	20.00%	
6	South Region- Pinal, Pima, Cochise & Santa Cruz	Y	15.00%	
7	West Region- Yuma & La Paz	Y	20.00%	

NATIONAL REGIONS- BY STATE

#	Description of Arizona Regions	Does your Firm service this Region?	Additional Cost % for Region (If applicable)	Limitations / Exclusions / Comments:
1	Alabama	Y	30.00%	
2	Alaska	Y	50.00%	
3	Arkansas	Y	30.00%	
4	California	Y	100.00%	
5	Colorado	Y	25.00%	
6	Conneticut	Y	50.00%	
7	Delaware	Y	50.00%	
8	Florida	Y	40.00%	
9	Georgia	Y	40.00%	
10	Hawaii	Y	50.00%	
11	Idaho	Y	30.00%	
12	Illinois	Y	40.00%	
13	Indiana	Y	40.00%	
14	Iowa	Y	40.00%	
15	Kansas	Y	40.00%	
16	Kentucky	Y	40.00%	
17	Louisiana	Y	40.00%	
18	Maine	Y	50.00%	

REGIONAL PRICE ADJUSTMENT

IFB 22-15P Asphalt Products and Services

Company Name: Sunland Asphalt & Construction, LLC

Instructions: Please enter Y or N under the first column for all regions that your firm is able to provide services to if awarded a contract. Bidder should complete the pricing increases/decreases as percentages applied to prices listed in the Asphalt Products and Services pricing table in the Pricing section of this project on the OpenGov Procurement online portal. Any specific limitations, exclusions, or notes may be provided in the space provided below.

If your firm offers varying rates by region for states other than Arizona, please provide the information on Tab 2 - Other Regions, otherwise, leave Tab 2 blank.

19	Maryland	Y	50.00%	
20	Massachusetts	Y	50.00%	
21	Michigan	Y	40.00%	
22	Minnesota	Y	40.00%	
23	Mississippi	Y	40.00%	
24	Missouri	Y	40.00%	
25	Montana	Y	40.00%	
26	Nebraska	Y	40.00%	
27	Nevada	Y	25.00%	
28	New Hampshire	Y	50.00%	
29	New Jersey	Y	50.00%	
30	New Mexico	Y	25.00%	
31	New York	Y	50.00%	
32	North Carolina	Y	50.00%	
33	North Dakota	Y	50.00%	
34	Ohio	Y	40.00%	
35	Oklahoma	Y	40.00%	
36	Oregon	Y	40.00%	
37	Pennsylvania	Y	50.00%	
38	Rhode Island	Y	50.00%	
39	South Carolina	Y	50.00%	
40	South Dakota	Y	40.00%	
41	Tennessee	Y	40.00%	
42	Texas	Y	25.00%	
43	Utah	Y	30.00%	
44	Vermont	Y	50.00%	
45	Virginia	Y	50.00%	
46	Washington	Y	40.00%	
47	West Virginia	Y	40.00%	
48	Wisconsin	Y	40.00%	
49	Wyoming	Y	40.00%	

Additional Product/Services - Sunland Asphalt & Construction, LLC

Line Item	Description	Unit of Measure	Alternate Unit of	Not-To-Exceed Price	No Bid	Comments
244	Traffic Control, Residential Street	Per Day		\$2,500.00		
245	Traffic Control, Collector Street	Per Day		\$3,500.00		
246	Traffic Control, Arterial Street	Per Day		\$4,500.00		
247	Per Diem, Per Man Per Night	Each		\$75.00		
248	Lodging, Per Man Per Night	Each		\$125.00		
249	Trucking/Hauling - General Freight	Hour		\$150.00		
250	General Labor	Man Hour		\$75.00		
251	Unspecified Products/Services (Not to Exceed 20% MU)	Lump Sum		\$0.00		



www.SunlandAsphalt.com

PHOENIX
TUCSON
NEVADA
NEW MEXICO
COLORADO
TEXAS

6.4. Extended Warranty

If your firm offers extended warranties, please upload program information and pricing here.

Not applicable.

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT, Sunland Asphalt & Construction, LLC

(hereinafter called Principal), as Principal, and Everest Reinsurance Company

_____, a corporation organized and existing under the laws of the State

Of Delaware, with its principal office in the City of _____

Warren, NJ

__, (hereinafter called the

Surety), as Surety, are held and firmly bound unto 1Government Procurement Alliance (hereinafter called the Obligee) in

the amount of One Hundred Thousand and 00/100 (Dollars) (\$ 100,000.00), for the payment

whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns,

jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for: **Asphalt Products and Services - IFB #22-15P**

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

The prevailing party in a suit on this bond shall recover as a part of his judgment such reasonable attorneys' fees as may be fixed by a judge of the Court.

Witness our hands this 25th day of April 20 22

Sunland Asphalt & Construction, LLC

Principal

Seal

BY

Everest Reinsurance Company

Surety

Seal

BY

Paula M. Eby, Attorney-In-Fact

Willis Towers Watson Midwest, Inc.

Agency of Record



**POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY
DELAWARE**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at 100 Everest Way, Warren Corporate Center, Warren, NJ 07059 do hereby nominate, constitute, and appoint:

Kimberly Bragg, Sarah E. Green, Susan K. Landreth, Mark V. Bachle, Paula M. Eby

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on the 28th day of July 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President and Anthony Romano are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President and Anthony Romano are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 28th day of July 2016.



Everest Reinsurance Company

Attest: Nicole Chase, Assistant Secretary

By: Anthony Romano, Vice President

On this 23th day of July 2016, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2023

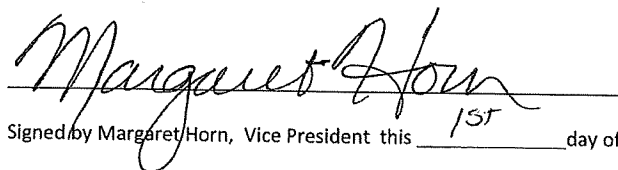
Linda Robins, Notary Public

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, at the Warren Corporate Center, this 25th day of April, 2022.

EVEREST REINSURANCE COMPANY
STATEMENTS OF FINANCIAL CONDITION

	December 31,	
	2021	2020
	Unaudited	Audited
ASSETS		
Bonds	\$ 11,664,412,364	\$ 9,452,250,173
Stocks	1,368,647,910	914,135,093
Short-term investments	26,439,276	3,099,547
Other invested assets	2,509,586,693	2,113,872,323
Cash and cash equivalents	627,782,003	737,985,959
Accounts receivable-premium balances	2,442,192,643	2,184,883,136
Reinsurance recoverable	882,161,271	759,807,429
Other assets	741,863,973	674,687,110
Total Assets	<u>\$ 20,263,086,133</u>	<u>\$ 16,840,720,770</u>
LIABILITIES		
Loss and loss adjustment expense reserve	\$ 9,400,866,666	\$ 7,727,564,458
Unearned premium reserve	2,564,863,197	2,024,484,169
Ceded reinsurance premium payable (net of ceding commission)	464,854,369	363,237,788
Reserve for commissions, taxes and other liabilities	2,043,017,415	1,449,431,852
Total Liabilities	<u>\$ 14,473,601,647</u>	<u>\$ 11,564,718,267</u>
SURPLUS AND OTHER FUNDS		
Common capital stock	\$ 10,000,000	\$ 10,000,000
Contributed Surplus	3,400,393,975	3,400,178,517
Unassigned surplus	2,379,090,511	1,865,823,986
Total capital and surplus	<u>\$ 5,789,484,486</u>	<u>\$ 5,276,002,503</u>
Total Liabilities and Surplus	<u>\$ 20,263,086,133</u>	<u>\$ 16,840,720,770</u>

Bonds and stocks are valued on a basis promulgated by the National Association of Insurance Commissioners


Signed by Margaret Horn, Vice President this 15th day of April 2022

STATE OF ARIZONA



DEPARTMENT OF INSURANCE CERTIFICATE OF AUTHORITY

I, **CHARLES R. COHEN**, Director of Insurance of the State of Arizona, do hereby certify that

EVEREST REINSURANCE COMPANY
Domiciled in Delaware
NAIC NO. 26921

has complied with the requirements of the Arizona Revised Statutes and is hereby authorized, subject to the provisions thereof and the Charter Powers of said Company, to transact the following kinds of insurance:

**CASUALTY WITH WORKERS' COMPENSATION
DISABILITY
MARINE AND TRANSPORTATION
PROPERTY
SURETY
VEHICLE**

within the State of Arizona until terminated at the request of the insurer or suspended or revoked by the Director of Insurance.

Arizona Revised Statutes § 20-217 (C) states:

A Certificate of Authority remains the property of the State of Arizona. Upon termination at the request of the insurer or revocation by the Director of Insurance, the insurer shall immediately deliver the Certificate of Authority to the Director of Insurance.

In **TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the official seal of the Director of Insurance at the City of Phoenix. The effective date of this Certificate is June 10, 2002.

A handwritten signature in cursive script, reading "Charles R. Cohen".

Charles R. Cohen
Director of Insurance



E146 (01/02)

0002171

BIDDER'S BID AND CONTRACT ACCEPTANCE

The Undersigned hereby certifies understanding and compliance with the requirements in the General Terms and Conditions. Bidder further agrees to furnish the material and/or service in compliance with all terms, conditions, specifications, and amendments in the solicitation and any written exceptions in the Bid.

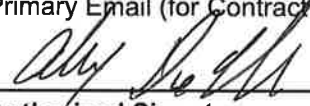
86-0455988
Federal Employer Identification Number

Sunland Asphalt & Construction, LLC
Company Name

Alex DeClusin
Printed Name

Vice President – Phoenix
Title

lfolsom@sunlandasphalt.com
Primary Email (for Contract Inquiries)


Authorized Signature

1625 E Northern Ave.,
Address

Phoenix AZ 85020
City, State Zip

602-323-2800
Company Telephone Number

Lisa Aros
Accounting / AP Contact Name

invmail@sunlandasphalt.com
Accounting / AP Email

The Contractor shall not commence any billable work or provide any material or service under this contract until Contractor receives a purchase order/contract from a 1GPA member. The Contractor agrees to comply with the requirements of submitting Usage Reports and Purchase Orders and/or Contracts to 1GPA. The contractor shall provide monthly or quarterly (arrangements to be made with 1GPA) reconciliation reports based on all contract activity to 1GPA. Contractor will be invoiced from these reports. Invoices are due upon receipt.

1GPA'S BID AND CONTRACT ACCEPTANCE

The Bid is hereby accepted:

The Contractor is now bound to sell the materials and/or services offered to and accepted by 1GPA in accordance with the solicitation, including all terms, conditions, specifications, amendments, etc.

This contract shall henceforth be referred to as 22-15P-_____, Asphalt Products and Services

Awarded this _____ day of _____ 2022

This contract shall be effective this _____ day of _____ 2022

1GPA

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Approved By: Mary C. O'Brien Accommodation School/Pinal County ESA

Signature: _____ Date: _____

Printed Name: _____ Title: _____

2CFR SECTION 200 CERTIFICATIONS

The following certifications and provisions are required and apply when a 1GPA Member expends federal funds for any contract resulting from this procurement process. Accordingly, the parties agree that the following terms and conditions apply to the Contract between 1GPA, Member and awarded Vendor ("Vendor") in all situations where Vendor has been paid or will be paid with federal funds:

(A) Contractor Violation or Breach of Contract Terms

Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when 1GPA Member expends federal funds, 1GPA reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(B). Termination for Cause or Convenience

Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (B) above, when 1GPA Member expends federal funds, 1GPA or its Member reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. 1GPA also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if 1GPA believes, in its sole discretion that it is in the best interest of 1GPA to do so. Vendor will be compensated for work performed and accepted and goods accepted by 1GPA as of the termination date if the contract is terminated for convenience of 1GPA. Any award under this procurement process is not exclusive and 1GPA reserves the right to purchase goods and services from other vendors when it is in 1GPA's best interest.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(C). Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when 1GPA Member expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does Vendor agree to abide by the above? YES ASD Initials of Authorized Representative of Vendor

(D). Davis-Bacon Act

[Applicable ONLY to prime construction contracts in excess of \$2,000 where federal funds are being used for the project] Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole

2CFR SECTION 200 CERTIFICATIONS

or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when 1GPA Member expends federal funds during the term of an award for all contracts and subgrants for construction or repair, Vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(E). Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded in excess of \$100,000 that involve the employment of mechanics or laborers, Contractor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when 1GPA Members expends federal funds, Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by 1GPA resulting from this procurement process.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(F). Rights to Inventions Made Under a Contract or Agreement

If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term of an award for all contracts by 1GPA resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (6) above.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(G) Clean Air Act and Federal Water Pollution Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$250,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (G) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term of an award for all contracts by 1GPA resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(H) Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive

2CFR SECTION 200 CERTIFICATIONS

Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (H) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term of an award for all contracts by 1GPA resulting from this procurement process, Vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(I) Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term and after the awarded term of an award for all contracts by 1GPA resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(J) Procurement of Recovered Materials

When federal funds are expended, Member and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Pursuant to Federal Rule (J) above, when federal funds are expended by the Member, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), the vendor certifies, by signing this document, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(K) Domestic Preferences for Procurements

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum,

2CFR SECTION 200 CERTIFICATIONS

steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of 2 CFR Part 200.322, "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. Moreover, for purposes of 2 CFR Part 200.322, "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum, plastics and polymer-based products such as polyvinyl chloride pipe, aggregates such as concrete, glass, including optical fiber, and lumber.

Pursuant to Federal Rule (K) above, when federal funds are expended by the Member, vendor certifies, by signing this document, that to the greatest extent practicable vendor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

(L) Ban on Foreign Telecommunications

Federal grant funds may not be used to purchase equipment, services, or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. "Covered telecommunications" means purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

Pursuant to Federal Rule (L) above, when federal funds are expended by the Member, vendor certifies, by signing this document, vendor will not purchase equipment, services, or systems that use "covered telecommunications", as defined by 2 CFR §200.216, equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by 1GPA Member for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When 1GPA Member expends federal funds for any contract resulting from this procurement process, Vendor certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT

It is the policy of 1GPA not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Vendor agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Vendor further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non-discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract.

2CFR SECTION 200 CERTIFICATIONS

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH BUY AMERICAN PROVISIONS

[Only Applicable to Contracts funded under the National School Lunch Program] The Buy American regulations promulgated by USDA and TDA require public school districts to purchase domestically grown and processed food to the maximum extent practicable. The food product must consist of agricultural commodities that were grown domestically, unless an authorized exception exists and has been approved by the District.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Vendor agrees that the District's Inspector General or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Vendor agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does Vendor agree? YES ASD Initials of Authorized Representative of Vendor

VENDOR AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. IT IS FURTHER ACKNOWLEDGED THAT VENDOR CERTIFIES COMPLIANCE WITH ALL PROVISIONS, LAWS, ACTS, REGULATIONS, ETC. AS SPECIFICALLY NOTED ABOVE.

Vendor's Name: Sunland Asphalt & Construction, LLC

Address, City, State, and Zip Code: 1625 E Northern Avenue, Phoenix AZ 85020

Phone Number: 602-323-2800

Fax Number: _____

Printed Name and Title of Authorized Representative: Alex Declusin Vice President- Phoenix

Email Address: alex.d@sunlandasphalt.com

Signature of Authorized Representative: _____



Date: 4/18/2022



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/18/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Reseco Insurance Advisors, LLC 7901 N. 16th Street, Suite 100 Phoenix AZ 85020		CONTACT NAME: PHONE (A/C, No, Ext): 602-753-4250 FAX (A/C, No): 602-419-2242 E-MAIL ADDRESS: certificates@resecoadvisors.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: National Union Fire Ins Co of PA	
		INSURER B: Allied World Assurance Co	
		INSURER C: Travelers Excess and Surplus Lines Company	
		INSURER D: Crum & Forster Specialty	
		INSURER E: Travelers Property Casualty Co of Amer	
		INSURER F: Cincinnati Insurance Companies	

COVERAGES

CERTIFICATE NUMBER: 25193441

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	GL9925617	4/1/2022	4/1/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$25,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	CA9775927	4/1/2022	4/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ \$10,000	Y	Y	0312-2833 ZUP31N2609520NF	4/1/2022 4/1/2022	4/1/2023 4/1/2023	EACH OCCURRENCE \$15,000,000 AGGREGATE \$15,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	WC011569704	4/1/2022	4/1/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
D E F	Prof/Poli Liability Installation Floater Crime/Employer Dishonesty	Y Y Y	Y	PKC112745 QT-630-3S841370-TIL-21 EMP0591772-TAIL	2/16/2022 8/1/2021 1/13/2021	2/16/2023 7/1/2022 1/13/2027	Aggregate/Each Claim \$5,000,000 Any One Jobsite \$2,000,000 Limit/Deductible \$1,000,000/\$10,000

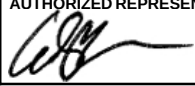
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is hereby included as Additional Insured with respects to the General Liability, Automobile Liability and Umbrella Liability on a primary and non-contributory basis if required by written contract subject to all provisions and limitations of the policies. Waiver of Subrogation in favor of Certificate Holder applies to the General Liability, Automobile Liability and Employers Liability/Workers Compensation if required by written contract subject to all provisions and limitations of the policies. The above referenced Excess/Umbrella Liability policy is follow-form and provides additional limits of insurance for General Liability, Automobile Liability and Employers Liability/Workers Compensation. The \$50,000 is the limit for hired auto physical damage. Deductibles are \$250/\$500.

Additional insured: 1GPA member shall be added as additional insured as required by statue, contract, purchase order or otherwise requested. It is agreed that See Attached...

CERTIFICATE HOLDER

CANCELLATION

1GPA 1910 W Washington St Phoenix AZ 85009	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Reseco Insurance Advisors, LLC		NAMED INSURED Sunland Asphalt & Construction, LLC dba Sunland Asphalt 1625 E. Northern Avenue Phoenix AZ 85020
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

any insurance available to the named insured shall be primary of other sources that may be available. It is further agreed that no policy shall expire, be canceled or materially changed to affect the coverage available to the member without thirty (30) days written notice to the member. This certificate is not valid unless countersigned by an authorized representative of the insurance company.

ENDORSEMENT #

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of

Policy No. CA 977-59-27 issued to SUNLAND ASPHALT & CONSTRUCTION INC
SUNLAND ASPHALT & CONSTRUCTION, LLC

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**LIMITED ADVICE OF CANCELLATION PROVIDED VIA E-MAIL
TO ENTITIES OTHER THAN THE FIRST NAMED INSURED**

This policy is amended as follows:

In the event that the **Insurer** cancels this policy for any reason other than non-payment of premium, and

1. the cancellation effective date is prior to this policy's expiration date;
2. the **First Named Insured** is under an existing contractual obligation to notify a certificate holder when this policy is canceled (hereinafter, the "Certificate Holder(s)") and has provided to the **Insurer**, either directly or through its broker of record, the email address of a contact at each such entity; and
3. the **Insurer** received this information after the **First Named Insured** receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **Insurer**,

the **Insurer** will provide advice of cancellation (the "Advice") via e-mail to each such Certificate Holders within 30 days after the **First Named Insured** provides such information to the **Insurer**; provided, however, that if a specific number of days is not stated above, then the Advice will be provided to such Certificate Holder(s) as soon as reasonably practicable after the **First Named Insured** provides such information to the **Insurer**.

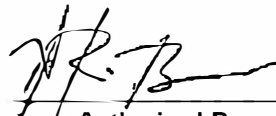
Proof of the **Insurer** emailing the Advice, using the information provided by the **First Named Insured**, will serve as proof that the **Insurer** has fully satisfied its obligations under this endorsement.

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following Definitions apply to this endorsement:

1. **First Named Insured** means the Named Insured shown on the Declarations Page of this policy.
2. **Insurer** means the insurance company shown in the header on the Declarations page of this policy.

All other terms, conditions and exclusions shall remain the same.



Authorized Representative

ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of
policy No CA9775927 issued to **Sunland Asphalt & Construction Inc**
Sunland Asphalt & Construction, LLC
by **NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - WHERE REQUIRED UNDER CONTRACT OR AGREEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

SCHEDULE

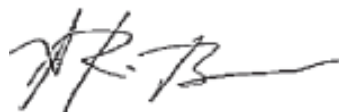
ADDITIONAL INSURED:

**ANY PERSON OR ORGANIZATION FOR WHOM YOU ARE CONTRACTUALLY
BOUND TO PROVIDE ADDITIONAL INSURED STATUS BUT ONLY TO THE
EXTENT OF SUCH PERSON OR ORGANIZATIONS LIABILITY ARISING OUT OF
THE USE OF A COVERED AUTO.**

**I. SECTION II - COVERED AUTOS LIABILITY COVERAGE, A. Coverage, 1. - Who Is Insured, is
amended to add:**

- d. Any person or organization, shown in the schedule above, to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of use of a covered "auto". However, the insurance provided will not exceed the lesser of:

- (1) The coverage and/or limits of this policy, or
- (2) The coverage and/or limits required by said contract or agreement.



AUTHORIZED REPRESENTATIVE

ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of
policy No. **CA 977-59-27** issued to **Sunland Asphalt & Construction Inc**
Sunland Asphalt & Construction, LLC
by **NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INSURANCE PRIMARY AS TO CERTAIN ADDITIONAL INSURED

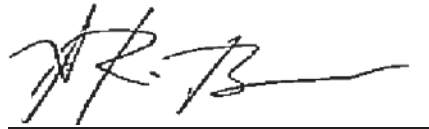
This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Section IV - Business Auto Conditions, B., General Conditions, 5., Other Insurance, c., is amended by the addition of the following sentence:

The insurance afforded under this policy to an additional insured will apply as primary insurance for such additional insured where so required under an agreement executed prior to the date of accident. We will not ask any insurer that has issued other insurance to such additional insured to contribute to the settlement of loss arising out of such accident.

All other terms and conditions remain unchanged.



**Authorized Representative or Countersignature (in States Where
Applicable)**

ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of

policy No. CA9775927

issued to Sunland Asphalt & Construction Inc
Sunland Asphalt & Construction, LLC

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Section IV - Business Auto Conditions, A. - Loss Conditions, 5. - Transfer of Rights of Recovery Against Others to Us, is amended to add:

However, we will waive any right of recover we have against any person or organization with whom you have entered into a contract or agreement because of payments we make under this Coverage Form arising out of an "accident" or "loss" if:

- (1) The "accident" or "loss" is due to operations undertaken in accordance with the contract existing between you and such person or organization; and
- (2) The contract or agreement was entered into prior to any "accident" or "loss".

No waiver of the right of recovery will directly or indirectly apply to your employees or employees of the person or organization, and we reserve our rights or lien to be reimbursed from any recovery funds obtained by any injured employee.



AUTHORIZED REPRESENTATIVE

ENDORSEMENT #

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of

Policy No. GL 992-56-17 issued to SUNLAND ASPHALT & CONSTRUCTION INC
SUNLAND ASPHALT & CONSTRUCTION, LLC

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**LIMITED ADVICE OF CANCELLATION PROVIDED VIA E-MAIL
TO ENTITIES OTHER THAN THE FIRST NAMED INSURED**

This policy is amended as follows:

In the event that the **Insurer** cancels this policy for any reason other than non-payment of premium, and

1. the cancellation effective date is prior to this policy's expiration date;
2. the **First Named Insured** is under an existing contractual obligation to notify a certificate holder when this policy is canceled (hereinafter, the "Certificate Holder(s)") and has provided to the **Insurer**, either directly or through its broker of record, the email address of a contact at each such entity; and
3. the **Insurer** received this information after the **First Named Insured** receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **Insurer**,

the **Insurer** will provide advice of cancellation (the "Advice") via e-mail to each such Certificate Holders within 30 days after the **First Named Insured** provides such information to the **Insurer**; provided, however, that if a specific number of days is not stated above, then the Advice will be provided to such Certificate Holder(s) as soon as reasonably practicable after the **First Named Insured** provides such information to the **Insurer**.

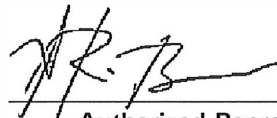
Proof of the **Insurer** emailing the Advice, using the information provided by the **First Named Insured**, will serve as proof that the **Insurer** has fully satisfied its obligations under this endorsement.

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following Definitions apply to this endorsement:

1. **First Named Insured** means the Named Insured shown on the Declarations Page of this policy.
2. **Insurer** means the insurance company shown in the header on the Declarations page of this policy.

All other terms, conditions and exclusions shall remain the same.



Authorized Representative

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.	PER THE CONTRACT OR AGREEMENT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that

which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.	PER THE CONTRACT OR AGREEMENT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than

that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

PURSUANT TO APPLICABLE WRITTEN CONTRACT OR AGREEMENT YOU ENTER INTO.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

ENDORSEMENT

This endorsement, effective 12:01 A.M. 04/01/2022 forms a part of

policy No. GL 992-56-17 issued to SUNLAND ASPHALT & CONSTRUCTION INC
SUNLAND ASPHALT & CONSTRUCTION, LLC

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMENDMENT OF LIMITS OF INSURANCE (Per Project or Per Location Aggregate Limit)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

- I. Your policy is amended to include either a Per Project General Aggregate Limit, a Per Location General Aggregate Limit or a Per Project and Per Location General Aggregate Limit. Please select only *one* of the following:

☒ Per Project General Aggregate Limit	\$ 2,000,000
☐ Per Location General Aggregate Limit	\$
☐ Per Project and Per Location General Aggregate Limit	\$

IF NEITHER OF THESE BOXES ARE CHECKED, THIS ENDORSEMENT IS VOID. IF MORE THAN ONE OF THE THESE BOXES ARE CHECKED, THIS ENDORSEMENT IS VOID.

- II. **SECTION III - LIMITS OF INSURANCE** , is amended to include the following:

1. The Limits of Insurance and the rules below fix the most we will pay regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
2. The General Aggregate Limit is the most we will pay for the sum of:
 - a. Medical expenses under Coverage C;
 - b. Damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the products-completed operations hazard"; and
 - c. Damages under Coverage B.
3. The Products-Completed Operations Aggregate Limit is the most we will pay under Coverage A for damages because of "bodily injury" and "property damage" included in the "products-completed operations hazard".
4. Subject to 2. above, the Personal and Advertising Injury Limit is the most we will pay under Coverage B for the sum of all damages because of all "personal and advertising injury" sustained by any one person or organization.
5. Subject to 2. or 3. above, whichever applies, the Each Occurrence Limit is the most we will pay for the sum of:
 - a. Damages under Coverage A; and
 - b. Medical expenses under Coverage C

because of all "bodily injury" and "property damage" arising out of any one "occurrence".

6. Subject to 5. above, the Damage to Premises Rented To You Limit is the most we will pay under Coverage A because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, while rented to you or temporarily occupied by you with permission of the owner.
7. Subject to 5. above, the Medical Expense Limit is the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by any one person.
8. Subject to 2., 4., 5., 6., and/or 7. above, the Per Project Aggregate Limit is the most we will pay under Coverages A, B, and C combined for the sum of:
 - a. Damages under Coverage A;
 - b. Damages under Coverage B; and
 - c. Medical Expenses under Coverage C

arising out of any single Project described above.

9. Subject to 2., 4., 5., 6., and/or 7. above, the Per Location Aggregate Limit is the most we will pay under Coverages A, B, and C combined for the sum of:
 - a. Damages under Coverage A;
 - b. Damages under Coverage B; and
 - c. Medical expenses under Coverage C

arising out of the any single Location described above.

The Limits of Insurance of this Coverage Part apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

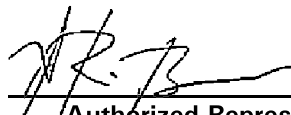
- III. The Limits of Insurance shown in the Declarations are deleted in their entirety and replaced by the Limits of Insurance set forth below.

	Limits of Insurance
General Aggregate Limit	\$ 10,000,000
Each Occurrence Limit	\$ 1,000,000
Products-Completed Operations Aggregate Limit	\$ 2,000,000
Personal & Advertising Injury Limit	\$ 1,000,000
Damage to Premises Rented to You	\$ 500,000
Medical Expense Limit	\$ 25,000
Per Project General Aggregate Limit, Per Location	\$ 2,000,000
General Aggregate Limit or Per	
Project and Per Location General Aggregate Limit	

IV. **SECTION V - DEFINITIONS**, is amended to include the following:

23. "Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway, or right-of-way railroad.

All other terms and conditions of this policy remain the same.



Authorized Representative or
Countersignature (in States Where
Applicable)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED WITH WAIVER OF SUBROGATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
CONTRACTORS POLLUTION LIABILITY COVERAGE PART
ERRORS AND OMISSIONS LIABILITY COVERAGE PART
THIRD PARTY POLLUTION LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) or Organization(s)
Blanket when specifically required in a written contract with the named insured.

- A. **SECTION III – WHO IS AN INSURED** within the Common Provisions is amended to include as an additional insured the person(s) or organization(s) indicated in the Schedule shown above, but solely with respect to “claims” caused in whole or in part, by “your work” for that person or organization performed by you, or by those acting on your behalf.

This insurance shall be primary and non-contributory, but only in the event of a named insured's sole negligence.

- B. We waive any right of recovery we may have against the person(s) or organization(s) indicated in the Schedule shown above because of payments we make for “damages” arising out of “your work” performed under a designated project or contract with that person(s) or organization(s).
- C. This Endorsement does not reinstate or increase the Limits of Insurance applicable to any “claim” to which the coverage afforded by this Endorsement applies.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

UTAH WAIVER OF SUBROGATION ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 04/01/2022 forms a part of Policy No. WC 011-56-9704

Issued to **SUNLAND ASPHALT & CONSTRUCTION INC.**
SUNLAND ASPHALT & CONSTRUCTION, LLC

By **NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.**

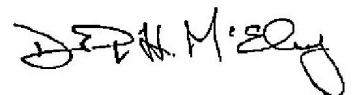
This endorsement applies only to the insurance provided by the policy because Utah is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule. Our waiver of rights does not release your employees' rights against third parties and does not release our authority as trustee of claims against third parties.

Schedule

**ANY PERSON OR ORGANIZATION TO WHOM YOU BECOME OBLIGATED TO
WAIVE YOUR RIGHTS OF RECOVERY AGAINST, UNDER ANY CONTRACT OR
AGREEMENT YOU ENTER INTO, PRIOR TO THE OCCURRENCE OF LOSS.**



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 04/01/2022 forms a part of Policy No. WC 011-56-9704

Issued to SUNLAND ASPHALT & CONSTRUCTION INC
SUNLAND ASPHALT & CONSTRUCTION, LLC

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.

**LIMITED ADVICE OF CANCELLATION PROVIDED VIA E-MAIL
TO ENTITIES OTHER THAN THE NAMED INSURED
(WORKERS' COMPENSATION ONLY)**

This policy is amended as follows:

In the event that the **Insurer** cancels this policy for any reason other than non-payment of premium, and

1. the cancellation effective date is prior to this policy's expiration date;
2. the **Named Insured** or, if applicable, any other employers named in Item 1 of the Information Page is under an existing contractual obligation to notify a certificate holder when this policy is canceled (hereinafter, the "Certificate Holder(s)") and the **Named Insured** has provided to the **Insurer**, either directly or through its broker of record, the email address of a contact at each such entity; and
3. the **Insurer** received this information after the **Named Insured** receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **Insurer**,

the **Insurer** will provide advice of cancellation (the "Advice") via e-mail to each such Certificate Holders within 30 days after the **Named Insured** provides such information to the **Insurer**; provided, however, that if a specific number of days is not stated above, then the Advice will be provided to such Certificate Holder(s) as soon as reasonably practicable after the **Named Insured** provides such information to the **Insurer**.

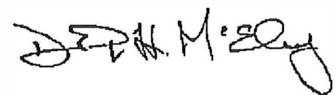
Proof of the **Insurer** emailing the Advice, using the information provided by the **First Named Insured**, will serve as proof that the **Insurer** has fully satisfied its obligations under this endorsement.

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following definitions apply to this endorsement:

1. **Named Insured** means the insured first named employer in Item 1 of the Information Page of this policy.
2. **Insurer** means the insurance company shown in the header on the Information Page of this policy.

All other terms, conditions and exclusions shall remain the same.



AUTHORIZED REPRESENTATIVE

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 04/01/2022 forms a part of Policy No. WC011569704

Issued to Sunland Asphalt & Construction Inc.
Sunland Asphalt & Construction, LLC

By **NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

**ANY PERSON OR ORGANIZATION TO WHOM YOU BECOME
OBLIGATED TO WAIVE YOUR RIGHTS OF RECOVERY
AGAINST, UNDER ANY CONTRACT OR AGREEMENT YOU ENTER
INTO PRIOR TO THE OCCURRENCE OF LOSS.**

This form is not applicable in California, Kentucky, New Hampshire, New Jersey, North Dakota, Ohio, Tennessee, Texas, Utah, or Washington.

**WC 00 03 13
(Ed. 04/84)**

Countersigned by _____



Authorized Representative

CONFIDENTIAL/PROPRIETARY SUBMITTALS

Confidential/Proprietary Submittal (mark one):

- No confidential/proprietary materials included.

☐ **Confidential/Proprietary materials included.** Offerors should identify below any portion of their Proposal deemed confidential or proprietary. Identification in this section does not guarantee that disclosure will be prevented but that the item will be subject to review by the Offeror and 1GPA prior to any public disclosure. Contract terms and conditions, pricing, and information generally available to the public are not considered confidential information. 1GPA will be the final judge if materials will be accepted as confidential or not. Request to deem the entire Proposal or price as confidential will not be a consideration.

Complete description of the material to be considered confidential, including the page number, paragraph and other identifiable information must be outlined below.

[illegible]

The undersigned hereby acknowledges that any items deemed to be confidential or proprietary are clearly listed on this Form.

Sunland Asphalt & Construction, LLC

Offeror Name

Perpetrator Name: Ally DeM...

Authorized Signature

Alex DeClusin Vice President - Phoenix

4/18/2022

Date _____

Printed Name and Title

DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Sunland Asphalt & Construction, LLC

Company Name



Signature of Authorized Company Official

Alex DeClusin

Printed Name

4/18/2022

Date

**MINORITY/WOMEN BUSINESS ENTERPRISE (MWBE) AND
HISTORICALLY UNDERUTILIZED BUSINESS (HUB)**

Bidding companies that have been certified as Historically Underutilized Business (HUB) or Minority/Women Business Enterprise (MWBE) entities are encouraged to indicate their HUB and MWBE status when responding to this Bid Invitation.

Vendor certifies that this firm is a MWBE (Required by some participating agencies) ☐ Yes ☒ No
Vendor certifies that this firm is a HUB (Required by some participating agencies) ☐ Yes ☒ No

Please scan a copy of MWBE and/or HUB certification letter and the percentage of your business with MWBE and/or HUB suppliers, if applicable, in your bid response in the Response Attachments section.

I, the authorized representative for the company named below, certify that the information concerning residency certification, and MWBE and HUB certifications have been reviewed by me and the information furnished is true to the best of my knowledge.

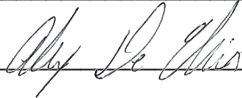
Contractor's Name/Company Name: Sunland Asphalt & Construction, LLC

Address, City, State, and Zip Code: 1625 E Northern Ave, Phoenix AZ 85020

Phone Number: 602.323.2800 Fax Number: 602.288.4870

Printed Name and Title of Authorized Representative: Alex DeClusin, Vice President - Phoenix

Email Address: alex.d@sunlandasphalt.com

Signature of Authorized Representative:  Date: 4/18/2022

NON-COLLUSION AFFIDAVIT

State of Arizona

County of Maricopa

Alex Declusin
Name

Vice President – Phoenix
Title

Sunland Asphalt & Construction LLC
Company Name

As an authorized representative of the persons, corporation, or company who makes the accompanying Proposal, and having first been duly sworn, I hereby depose and state as follows:

The accompanying Proposal is genuine, and such Offer is neither a sham nor collusive, nor is such Offer made in the interest or on behalf of any person or corporation not named herein.

The Offeror has not directly or indirectly induced or solicited any other Offeror to put in a sham or collusive bid, or induced or solicited any other Offeror to refrain from submitting an Offer.

The Offeror has not in any manner sought by collusion or anti-competitive means or practices to secure for itself advantage over any other Bidder.

The Offeror has taken steps and exercised due diligence to ensure that no violation of A.R.S § 15-213(O) has occurred.

Signed: *Alex Declusin*

Title: Vice President – Phoenix

Subscribed and sworn to before me

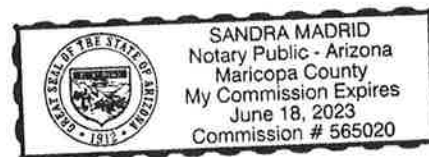
This 18th day of April, 20 22

Sandra Madrid
Signature of Notary Public in and for the

State of Arizona

County of Maricopa

My Commission Expires on June 18, 2023



THIS PAGE MUST BE SIGNED, NOTARIZED AND RETURNED WITH YOUR RESPONSE

Remote online notarization is permitted in Arizona under A.R.S. §41-371 through 41-380 and should contain the statement "This remote online notarization involved the use of communication technology." Resources regarding online notaries for Arizona can be found at <https://azsos.gov/business/notary/enotary>.

Form

W-9(Rev. October 2018)
Department of the Treasury
Internal Revenue Service**Request for Taxpayer
Identification Number and Certification**► Go to www.irs.gov/FormW9 for instructions and the latest information.**Give Form to the
requester. Do not
send to the IRS.**

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Sunland Asphalt & Construction, LLC

2 Business name/disregarded entity name, if different from above
dba Sunland Asphalt

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► **S**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1625 East Northern Avenue

6 City, state, and ZIP code
Phoenix, AZ 85020

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-					
--	--	--	---	--	--	---	--	--	--	--	--

or

Employer identification number

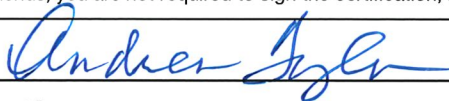
8	6	-	0	4	5	5	9	8	8
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign
Here**Signature of
U.S. person ►

Date ►

1.10.2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual	Individual/sole proprietor or single-member LLC
• Sole proprietorship, or	
• Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	
• LLC treated as a partnership for U.S. federal tax purposes,	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or	
• LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

ANTITRUST CERTIFICATION STATEMENT

a

Texas Government Code
§2155.005

I affirm under penalty of perjury of the laws of the State of Texas that:

1. I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below.
2. In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15.
3. In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law; and
4. Neither I nor any representative of the company has directly or indirectly communicated any of the contents of this bid to a competitor of the company or any other company, corporation, firm, partnership, or individual engaged in the same line of business as the company listed.

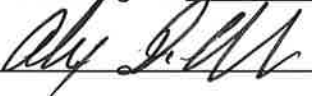
Vendor Name Sunland Asphalt & Construction, LLC
(Please Type or Print)

Address 1625 E Northern Avenue
Phoenix AZ 85020

Phone 602-323-2800 Fax

Email alex@d@sunlandasphalt.com Website www.sunlandasphalt.com

Name of Person Submitting Bid Alex DeClusin

Signature  Date 4-18-2022

Position with Company Vice President - Phoenix



May 31, 2022

Sunland Asphalt & Construction LLC
1625 E Northern Ave
Phoenix, AZ 85020
ngorrocino@sunlandasphalt.com

Attn: Nate Gorrocino

1GPA is pleased to announce that your company has been awarded a contract for the following products and/or services based on the proposal submitted to 1GPA for IFB # 22-15P:

Commodity/Contract Title:	<i>Asphalt Products and Services</i>
Contractor/Vendor:	<i>Sunland Asphalt & Construction LLC</i>
Contract Number:	<i>22-15P-04</i>

The contract is effective June 28th, 2022 and will expire on June 28th, 2023. The contract may be renewed annually for up to an additional four years, if mutually agreed to by 1GPA and your firm.

This contract will replace your current contract 17-16P-05, Asphalt Products and Services upon its expiration on June 28th, 2022.

Sunland Asphalt & Construction LLC has been awarded a National Contract with 1GPA and may be utilized anywhere in the United States, however, this is a multiple award and the Lead Agency may or may not utilize your firm's products/services.

The 1GPA partnership can be of great help to participating agencies. Please feel free to provide copies of this letter to your sales representative to assist in their work. Please review the Vendor Welcome Guide that is included in the Award Notification Email.

If you have any questions or concerns, please feel free to contact Christy Knorr at the 1GPA office via email at cknorr@1GPA.org. We look forward to working with you and your team!

Sincerely,

Christy Knorr, Vice President
1Government Procurement Alliance

[illegible]

Dust Palliative	Memorization	Flat Fee	\$	1,600.00	\$	2,133.60	\$	2,117.60	\$	2,049.60	\$	2,133.60	\$	2,049.60	\$	2,133.60	\$	1,600.00
Dust Palliative	Tropical Application 1 to 5,000 SQYD	Per SQYD		4.00	5.41	5.41	5.41	5.41	5.41	5.41	5.41	5.41	5.41	5.41	5.41	5.41	5.41	4.00
Dust Palliative	Tropical Application 5,001 to 10,000 SQYD	Per SQYD		1.40	1.78	1.78	1.78	1.78	1.78	1.78	1.78	1.78	1.78	1.78	1.78	1.78	1.78	1.40
Dust Palliative	Tropical Application 10,001 to 20,000 SQYD	Per SQYD		1.12	1.45	1.45	1.45	1.37	1.42	1.37	1.42	1.37	1.42	1.37	1.42	1.37	1.42	1.12
Dust Palliative	Tropical Application 20,001 to 50,000 SQYD	Per SQYD		1.03	1.33	1.33	1.33	1.25	1.28	1.25	1.28	1.25	1.28	1.25	1.28	1.25	1.28	1.03
Dust Palliative	Blended Application to 0' - 1 to 5,000 SQYD	Per SQYD		11.20	14.24	14.24	14.78	13.86	14.22	14.22	14.66	14.22	14.66	14.22	14.66	14.22	14.66	11.20
Dust Palliative	Blended Application to 0' - 1 to 5,000 to 10,000 SQYD	Per SQYD		6.00	7.83	7.83	8.13	7.63	7.93	7.93	8.23	7.93	8.23	7.93	8.23	7.93	8.23	6.00
Dust Palliative	Blended Application to 0' - 10,001 to 20,000 SQYD	Per SQYD		6.72	8.53	8.53	8.87	8.20	8.53	8.53	8.80	8.53	8.80	8.53	8.80	8.53	8.80	6.72
Dust Palliative	Blended Application to 0' - 20,001 - SQYD	Per SQYD		6.40	8.40	8.40	8.74	8.07	8.40	8.40	8.67	8.40	8.67	8.40	8.67	8.40	8.67	6.40
Seal Installation	1 to 50,000 SQYD	Flat Fee		560.00	711.20	711.20	729.20	683.20	711.20	683.20	711.20	683.20	711.20	683.20	711.20	683.20	711.20	560.00
Seal Installation	50,001 to 100,000 SQYD	Per SQYD		0.06	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.06
Seal Installation	100,001 to 200,000 SQYD	Per SQYD		0.05	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.05
Seal Installation	200,001 to 500,000 SQYD	Per SQYD		0.04	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.04
Seal Installation	500,001 to 1,000,000 SQYD	Per SQYD		0.03	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.03
Single Pass Asphalt Recycling	Memorization	Flat Fee		5,040.00	6,400.00	6,400.00	6,652.00	6,148.00	6,400.00	6,148.00	6,400.00	6,148.00	6,400.00	6,148.00	6,400.00	6,148.00	6,400.00	5,040.00
Single Pass Asphalt Recycling	2" Asphaltic Concrete	SQYD		1.40	1.80	1.80	2.22	2.05	2.13	2.05	2.13	2.05	2.13	2.05	2.13	2.05	2.13	1.40
Single Pass Asphalt Recycling	2" Asphaltic Concrete	SQYD		2.31	2.92	2.92	3.37	3.10	3.20	3.10	3.20	3.10	3.20	3.10	3.20	3.10	3.20	2.31
Single Pass Asphalt Recycling	4" Asphaltic Concrete	SQYD		3.36	4.27	4.27	4.84	4.43	4.59	4.43	4.59	4.43	4.59	4.43	4.59	4.43	4.59	3.36
Single Pass Asphalt Recycling	7" Asphaltic Concrete	SQYD		4.20	5.33	5.33	5.94	5.37	5.53	5.37	5.53	5.37	5.53	5.37	5.53	5.37	5.53	4.20
Salvage and Safety	Memorization - Acrylic Sealing	Flat Fee		560.00	711.20	711.20	729.20	683.20	711.20	683.20	711.20	683.20	711.20	683.20	711.20	683.20	711.20	560.00
Salvage and Safety	Memorization - Thermoplastic	Flat Fee		1,400.00	1,776.00	1,776.00	1,848.00	1,708.00	1,776.00	1,708.00	1,776.00	1,708.00	1,776.00	1,708.00	1,776.00	1,708.00	1,776.00	1,400.00
Salvage and Safety	Reinforce - Acrylic 4" Wide	LF		0.20	0.26	0.26	0.27	0.24	0.26	0.24	0.26	0.24	0.26	0.24	0.26	0.24	0.26	0.20
Salvage and Safety	Reinforce - Acrylic 6" Wide	LF		0.29	0.36	0.36	0.39	0.36	0.38	0.36	0.38	0.36	0.38	0.36	0.38	0.36	0.38	0.29
Salvage and Safety	Reinforce - Acrylic 8" Wide	LF		0.36	0.46	0.46	0.50	0.46	0.49	0.46	0.49	0.46	0.49	0.46	0.49	0.46	0.49	0.36
Salvage and Safety	Reinforce - Acrylic 12" Wide	LF		0.67	0.85	0.85	0.99	0.82	0.85	0.82	0.85	0.82	0.85	0.82	0.85	0.82	0.85	0.67
Salvage and Safety	New Layout - Acrylic 4" Wide	LF		0.06	0.07	0.07	0.07	0.06	0.07	0.06	0.07	0.06	0.07	0.06	0.07	0.06	0.07	0.06
Salvage and Safety	New Layout - Acrylic 6" Wide	LF		0.07	0.08	0.08	0.09	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.07
Salvage and Safety	New Layout - Acrylic 8" Wide	LF		0.10	0.13	0.13	0.14	0.10	0.11	0.10	0.11	0.10	0.11	0.10	0.11	0.10	0.11	0.10
Salvage and Safety	New Layout - Acrylic 12" Wide	LF		0.18	0.23	0.23	0.25	0.18	0.19	0.18	0.19	0.18	0.19	0.18	0.19	0.18	0.19	0.18
Salvage and Safety	Thermoplastic 4" Wide	LF		0.07	0.08	0.08	0.09	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.07
Salvage and Safety	Thermoplastic 6" Wide	LF		0.10	0.13	0.13	0.14	0.10	0.11	0.10	0.11	0.10	0.11	0.10	0.11	0.10	0.11	0.10
Salvage and Safety	Thermoplastic 8" Wide	LF		0.16	0.21	0.21	0.22	0.16	0.17	0.16	0.17	0.16	0.17	0.16	0.17	0.16	0.17	0.16
Salvage and Safety	Thermoplastic 12" Wide	LF		0.28	0.36	0.36	0.39	0.28	0.30	0.28	0.30	0.28	0.30	0.28	0.30	0.28	0.30	0.28
Salvage and Safety	Glass Beads 4" Line	LF		0.17	0.21	0.21	0.22	0.16	0.17	0.16	0.17	0.16	0.17	0.16	0.17	0.16	0.17	0.16
Salvage and Safety	Glass Beads 6" Line	LF		0.28	0.36	0.36	0.39	0.28	0.30	0.28	0.30	0.28	0.30	0.28	0.30	0.28	0.30	0.28
Salvage and Safety	Glass Beads 8" Line	LF		0.38	0.49	0.49	0.54	0.38	0.41	0.38	0.41	0.38	0.41	0.38	0.41	0.38	0.41	0.38
Salvage and Safety	Glass Beads 12" Line	LF		0.45	0.57	0.57	0.59	0.45	0.47	0.45	0.47	0.45	0.47	0.45	0.47	0.45	0.47	0.45
Salvage and Safety	Curf (Top and Face) - Red	Each		1.20	1.51	1.51	1.56	1.20	1.21	1.16	1.21	1.16	1.21	1.16	1.21	1.16	1.21	1.20
Salvage and Safety	Curf (Top and Face) - Other Colors	Each		0.95	1.21	1.21	1.26	0.95	0.96	0.91	0.96	0.91	0.96	0.91	0.96	0.91	0.96	0.95
Salvage and Safety	Memorial Letters	Each		16.00	20.00	20.00	20.80	16.00	16.32	15.36	16.32	15.36	16.32	15.36	16.32	15.36	16.32	16.00
Salvage and Safety	7" Arrows	Each		27.00	34.00	34.00	35.64	27.00	27.36	26.46	27.36	26.46	27.36	26.46	27.36	26.46	27.36	27.00
Salvage and Safety	4" Arrows	Each		44.00	56.00	56.00	59.14	44.00	44.66	43.00	44.66	43.00	44.66	43.00	44.66	43.00	44.66	44.00
Salvage and Safety	4" X Numbered Letters	Each		1.50	2.13	2.13	2.22	1.50	1.51	1.45	1.51	1.45	1.51	1.45	1.51	1.45	1.51	1.50
Salvage and Safety	10-12" Numbered Letters	Each		2.24	2.84	2.84	2.96	2.24	2.27	2.14	2.27	2.14	2.27	2.14	2.27	2.14	2.27	2.24
Salvage and Safety	10-12" Numbered Letters	Each		2.88	3.60	3.60	3.78	2.88	2.90	2.76	2.90	2.76	2.90	2.76	2.90	2.76	2.90	2.88
Salvage and Safety	30-36" Numbered Letters	Each		11.20	14.24	14.24	14.78	10.86	11.22	10.44	11.22	10.44	11.22	10.44	11.22	10.44	11.22	11.20
Salvage and Safety	5' Department of Transportation Letters or Numbers	Each		16.00	20.00	20.00	20.80	16.00	16.32	15.36	16.32	15.36	16.32	15.36	16.32	15.36	16.32	16.00
Salvage and Safety	Speed Bump - Stone	Each		226.00	284.00	284.00	298.24	226.00	228.24	220.00	228.24	220.00	228.24	220.00	228.24	220.00	228.24	226.00
Salvage and Safety	Speed Bump 3' Stone	Each		226.00	284.00	284.00	298.24	226.00	228.24	220.00	228.24	220.00	228.24	220.00	228.24	220.00	228.24	226.00
Salvage and Safety	Speed Bump 12' Stone	Each		226.00	284.00	284.00	298.24	226.00	228.24	220.00	228.24	220.00	228.24	220.00	228.24	220.00	228.24	226.00
Salvage and Safety	Speed Bump 14' Stone	Each		262.00	334.00	334.00	347.62	262.00	265.22	255.00	265.22	255.00	265.22	255.00	265.22	255.00	265.22	262.00
Salvage and Safety	Speed Bump 22' Stone	Each		440.00	560.00	560.00	588.00	440.00	444.00	430.00	444.00	430.00	444.00	430.00	444.00	430.00	444.00	440.00
Salvage and Safety	Paint 4" Bolted	Each		22.40	28.40	28.40	29.67	22.40	22.73	21.84	22.73	21.84	22.73	21.84	22.73	21.84	22.73	22.40
Salvage and Safety	Paint 6" Bolted	Each		28.00	35.00	35.00	36.36	28.00	28.36	27.20	28.36	27.20	28.36	27.20	28.36	27.20	28.36	28.00
Salvage and Safety	Paint 8" Bolted	Each		34.00	42.00	42.00	43.52	34.00	34.37	33.00	34.37	33.00	34.37	33.00	34.37	33.00	34.37	34.00
Salvage and Safety	Storage with 2" Round Post or U-Channel	Each		380.00	487.84	487.84	517.44	380.00	384.24	370.00	384.24	370.00	384.24	370.00	384.24	370.00	384.24	380.00
Salvage and Safety	Storage with 2" Round Post or U-Channel in Concrete	Each		100.00	126.00	126.00	132.00	100.00	102.00	96.00	102.00	96.00	102.00	96.00	102.00	96.00	102.00	100.00
Salvage and Safety	Insulation - 30g and 50g Post	Each		504.00	638.00	638.00	665.98	504.00	508.00	492.00	508.00	492.00	508.00	492.00	508.00	492.00	508.00	504.00
Salvage and Safety	First Line Sign and Post - Single Sided	Each		392.00	497.84	497.84	517.44	392.00	396.00	380.00	396.00	380.00	396.00	380.00	396.00	380.00	396.00	392.00
Salvage and Safety	Non-Reflective Sign and Post - Single Sided	Each		392.00	497.84	497.84	517.44	392.00	396.00	380.00	396.00	380.00	396.00	380.00	396.00	380.00	396.00	392.00
Salvage and Safety	Double Sided Sign and Post	Each		500.00	632.00	632.00	663.20	500.00	504.00	488.00	504.00	488.00	504.00	488.00	504.00	488.00	504.00	500.00
Salvage and Safety	Concrete Driveway - Installed	Each		10.00	12.60	12.60	13.16	10.00	10.26	9.76	10.26	9.76	10.26	9.76	10.26	9.76	10.26	10.00
Salvage and Safety	Concrete Driveway - Installed	Each		21.00	26.56	26.56	27.54	21.00	21.36	20.40	21.36	20.40	21.36	20.40	21.36	20.40	21.36	21.00
Salvage and Safety	Road Driveway - Installed	Each		21.00	26.56	26.56	27.54	21.00	21.36	20.40	21.36	20.40	21.36	20.40	21.36	20.40	21.36	21.00
Salvage and Safety	Road Driveway - Installed	Each		21.00	26.56	26.56	27.54	21.00	21.36	20.40	21.36	20.40	21.36	20.40	21.36	20.40	21.36	21.00
Salvage and Safety	Manhole Adjustments	Memorization	Flat Fee		800.00	1,012.00	1,032.72	960.00	1,012.00	960.00	1,012.00	960.00	1,012.00	960.00	1,012.00	960.00	1,012.00	800.

Note #1: Mobilization charged above are based on the assigned Production Center that will be responsible to complete the project. Additional Mobilization charges may be required since not all Production Centers have the same equipment available in-house. Equipment from another Production Center may have to be moved to the project to facilitate the completion of the project. Additional Freight or haul charges will be based on the price as stated in Tab C of the document. Sunbelt has Production Centers in Albuquerque, NM, Denver, CO, Henderson, NV, Phoenix, AZ and Tucson, AZ. In addition, we have Construction Partners in some 23 states that can provide excellent products and services to us as needed.



Pinal County
School Office
EDUCATION SERVICES

Contract Extension/Amendment

4/15/2025

Sunland Asphalt & Construction LLC
1625 E Northern Ave
Phoenix, Arizona, 85020
Attn: Alex DeClusin

Re: Extension Agreement for Asphalt Products and Services, Contract # 22-15P-04-E3

The above-referenced contract is hereby mutually extended for an additional one (1) year period until 06/28/2026. This is the fourth year of a potential five-year agreement. **Please indicate your desire to extend your contract by completing and returning this signed Contract Extension with the following documentation:**

- ☒ Updated Certificate of Insurance (see terms and conditions of contract to ensure compliance)
- ☒ Updated Contact Information Sheet

Please check the box next to the appropriate contract price update:

- ☐ No contract pricing updates. Current price on file is accurate.
- ☒ Our contract pricing is based on a firm-fixed price list. We are providing an updated firm-fixed price list for 1GPA's approval with this extension.
- ☐ Our contract pricing is based on a percentage discount. We are providing new price lists for 1GPA's approval with this extension. *Note: Percentage Discounts remain the same as per contract terms and conditions.*
- ☐ We are aware of new price lists that will be available during the upcoming contract year. We will present those when received. Current price lists will remain on file until updated price lists are received and approved by 1GPA.

Please include a brief description of all the price updates below:

Pricing remains the same as 2024 in all current line items. Sunland is including new line items for Structural Concrete to enhance it's offering to the 1 GPA Membership.

It is the contractor's responsibility to keep all pricing up to date and on file with 1GPA. All price changes must be provided to 1GPA for approval.

By signing this document, vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

In addition, please verify that your company is providing usage reports as per the terms of your contract. If you have any questions or concerns regarding these reports, please feel free to contact Michelle Aiken by email: maiken@1GPA.org.

Except as otherwise expressly provided in this amendment, all of the terms and conditions of the Contract remain unchanged and in full force and effect.

Vendor Acceptance/Signature: 	
Printed Name: Ron Erickson	
Title: Division Manager, Phoenix	Date: 5/23/25

Approvals/Authorized Signatures:

1GPA and Mary C. O'Brien Accommodation School District/Pinal County ESA have reviewed this contract extension. Each party's signature indicates approval. The absence of a signature indicates non-approval.



Christy Knorr, President
1GPA

6/3/2025



Jill Broussard, Pinal County Superintendent
Mary C. O'Brien Accommodation School District/Pinal
County ESA

6/3/2025

CITY OF ELOY

REQUEST FOR COUNCIL ACTION

Agenda Item: **VII.D.**

Date: **11/24/2025**

Date submitted:
11/11/2025

Action: Formal

Subject: Authorization to purchase water meters and antennas from Core and Main, sole source provider, on an as-needed basis with the remaining budget of \$56,192.73. New and replacement water meters and antennas have been identified and approved in the FY2025-2026 City of Eloy Water Operating Budget.

Date requested:
11/24/2025

TO: Mayor and City Council

FROM: Refugio Cookie Gallegos, Public Works Deputy Director

RECOMMENDATION:

Staff recommends that the City Council authorize the approval of an open purchase order in the amount of \$56,192.73 with Core & Main for the purchase of water meters and antennas on an as-needed basis. Core & Main is the sole source provider for the iPERL water meters and SmartPoint antennas currently utilized throughout the City of Eloy. The authorization will allow the Water Division to efficiently purchase materials for both new installations and replacements within the approved budget.

DISCUSSION:

The City of Eloy utilizes iPERL water meters and SmartPoint antennas as part of its automated water metering infrastructure. Core & Main is the exclusive supplier of these components, which are specifically compatible with the City's existing water metering system. The iPERL water meters provide high-accuracy digital readings and no moving parts, reducing maintenance and ensuring long-term reliability. The SmartPoint antennas enable remote meter reading, enhancing operational efficiency and improving customer service.

This authorization would allow the Public Works Department to purchase water meters and antennas on an as-needed basis for both new service installations and replacement of existing units. Each iPERL meter costs approximately \$200, and each SmartPoint antenna costs approximately \$220.

By establishing an open purchase order in the amount of \$56,192.73 with Core & Main, the department can streamline procurement and avoid delays caused by processing multiple individual purchase orders. This ensures timely response to customer needs, supports continued development, and maintains the integrity of the City's water utility infrastructure.

The Water Division routinely expends its entire annual budget for new construction and meter replacement, reflecting ongoing residential growth and necessary system maintenance.

FISCAL IMPACT:

Funding for new and replacement water meters and antennas is approved in the FY2025-2026 City of Eloy Water Operating budget under GL# 50-451-9927 (Water Meters - New) with a remaining amount of \$31,192.73 and GL# 50-451-9932 (Meters & Service Line Replacement) for the amount of \$25,000.00.

The combined available funding totals \$56,192.73, which will be used to purchase meters and antennas as needed throughout the remaining portion of this fiscal year.

Approved as to Form:

A handwritten signature in blue ink, appearing to read "Stephen R. Cooper", is written over a solid black horizontal line.

Stephen R. Cooper, City Attorney



Bid Proposal for SENSUS METERS AND RADIO BUDGET

CUSTOMER	CITY OF ELOY 628 N MAIN ST ELOY, AZ 85131	Job SENSUS METERS AND RADIO BUDGET Eloy, AZ Bid Date: 12/31/2025 Bid #: 4562787
	Sales Representative Frank Howe (M) 520-990-4168 (T) 520-624-7180 Frank.Howe@coreandmain.com	Core & Main 1185 West Glenn Tucson, AZ 85705 (T) 5206247180
CONTACT		
NOTES		



Bid Proposal for SENSUS METERS AND RADIO BUDGET

CITY OF ELOY**Job Location:** Eloy, AZ**Bid Date:** 12/31/2025**Core & Main Bid #:** 4562787**Core & Main**

1185 West Glenn

Tucson, AZ 85705

Phone: 5206247180

Seq#	Qty	Description	Units	Price	Ext Price
10	1	IPERL 5/8X3/4 TRPL 6' 2W 1G SM 7WHL I5S1GBXX	EA	200.00	200.00
20	1	520M M2 S/POINT TC SP H & LD ACSA PIT SET 5396353752201MI	EA	222.00	222.00
				Sub Total	422.00
				Tax	30.38
				Total	452.38

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

February 5, 2025

Re: Sole Source

To Whom It May Concern:

Sensus, a Xylem brand, recognizes Core & Main LP as the Authorized Distributor of Sensus water products for the state of Arizona. Purchasing Sensus products from an authorized distributor in your area ensures that your products will be properly supported and warranted. Please contact Core & Main LP for all your Sensus needs.

We look forward to providing your business with quality water products. Please feel free to contact me if you have any questions.

Sincerely,

Trena Simmons

Trena Simmons
Partner Success Specialist



iPERL+ Smart Water Meter

Electromagnetic Flow Measurement System

Sensus iPERL+® smart water meters are designed to capture both lost water and lost revenue. The innovative magnetic technology delivers unmatched low flow registration and minimal pressure loss. With no moving parts, iPERL+ maintains its accuracy over a 20 year lifetime and is equipped with smart water alarms - delivering the intelligence you need to quickly resolve issues in the field.

FEATURES

- 5/8", 5/8" x 3/4", 3/4" and 1" sizes available in potable and reclaim versions.
- 3/4" and 1" available in residential fire service (UL 327b).
- Starts registering flow as low as 0.03 gpm (0.007 m³/hr).
- Can be installed horizontally, vertically or diagonally.
- Compatible with current Sensus AMI/AMR systems.
- Reduces maintenance and cost.
- Allows remote management, monitoring, and diagnosis.
- Logs up to 120 days of hourly consumption data.

BENEFITS

- Maximize investment with iPERL+ electromagnetic technology, which delivers a 20-year accuracy warranty, with no required maintenance, and no loss in accuracy over 20 years.
- Smart alarms detect issues such as continuous flow, high flow, reverse flow, empty pipe, and tampering.
- Improve low flow accuracy to drive additional revenue.

Industry Leading Performance

The patented measurement technology of the iPERL+ water meter provides continuous and enhanced accuracy ranges at both low and high flows and perpetual accuracy over the life of the product. The iPERL+ meter has a 20-year accuracy warranty and a 20-year battery life guarantee. Over this 20-year lifespan, your iPERL+ will measure just as accurately as the day it was installed.

Construction

The iPERL+ has a flow tube that is comprised entirely of composite polymer and thermal polymer shell with an electronic register.

Electronic Register

The 9-digit hermetically-sealed electronic register with LCD display was designed to eliminate dirt, water, and moisture contamination in pit settings. The large, easy-to-read display includes AMI/AMR digits, direction of flow, units of measure, and empty pipe detection. The AMI/AMR digits and units of measure are fully programmable. The register also provides user configurable data logging.

Solid State Electromagnetic Technology

By avoiding the use of a mechanical measuring element inside the flow tube, metering performance is linear over the entire flow range - ensuring no reduction in accuracy at any flow rate over the life of the meter. The iPERL+ meter uses our patented remanent magnetic field technology - requiring far less energy and delivering superior accuracy.

Tamperproof

The integrated construction of the iPERL+ water meter prevents removal of the register to obtain free water. The magnetic tamper and low field alarms will both indicate any attempt to tamper with the magnetic field of the iPERL+ meter. The meter communication alarm indicates a possible cut cable.

Alarms

Quick resolution of field issues is made possible with smart water alarms including leak detection, reverse flow, empty pipe, magnetic tamper and low battery. When integrated with our FlexNet® communication network, remotely gathering and transmitting data has never been more reliable or profitable.

iPERL+ Smart Water Meter

Electromagnetic Flow Measurement System

Smart Alarms

iPERL+ meters have many configurable smart alarms designed to protect your utility's investment, enhance customer service, and monitor/optimize distribution systems. These alarms include:

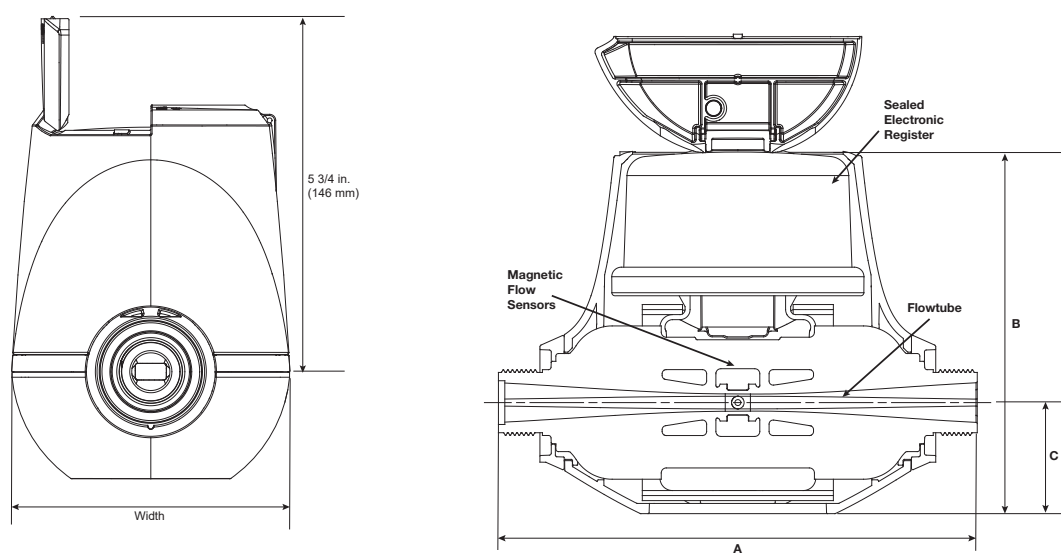
- **High Flow**
Detect large and continuous volume of water. This occurs if the consumption between consecutive reads exceeds the broken pipe threshold.
- **Continuous Flow**
Detect continual consumption of water over a period of time to indicate downstream leaks. This protects your utility, infrastructure and customers through alarm notifications that can reduce water loss and leak adjustment costs.
- **Empty Pipe**
Detects the absence of water in the flow tube and sends an alert. Allows you to identify main breaks downstream and water shortages for quicker resolution to ensure water availability. This alarm can also indicate the water meter has been removed from service, or notify you of potential tamper.
- **Low Battery**
Replace your meters before they stop recording consumption through alerts indicating battery capacity to the meter or valve is running low.
- **Reverse Flow**
Keep untreated water from re-entering your distribution system and deter tampering attempts through an alarm triggered when reverse flow is detected at the meter.
- **Tampering**
Detect magnetic interference to reduce apparent water losses and protect against unauthorized activities.

SPECIFICATIONS

Service	Measurement of potable and reclaim water, and Residential Fire Service (UL 327b). 0-100% humidity. Fully submersible. IP68+ rated.			
Temperature Ranges	Water operating: Ambient air operating: Storage air:	33 °F (0.55 °C) to 80 °F (26.7 °C) -22 °F (-30 °C) to 140 °F (60 °C) -30 °F (-34.4 °C) to 158 °F (70 °C)		
Starting Flow	5/8" (DN 15 mm) size: 0.03 gpm (0.007 m³/h)	5/8" x 3/4" (DN 15x20 mm) size: 0.03 gpm (0.007 m³/h)	3/4" (DN 20 mm) size: 0.03 gpm (0.007 m³/h)	1" (DN 25 mm) size: 0.11 gpm (0.025 m³/h)
Low Flow Range (±3%)	5/8" (DN 15 mm) size: >0.05 gpm (0.011 m³/hr) to <0.18 gpm (0.041 m³/hr)	5/8" x 3/4" (DN 15 mm) size: >0.05 gpm (0.011 m³/hr) to <0.18 gpm (0.041 m³/hr)	3/4" (DN 20 mm) size: >0.05 gpm (0.011 m³/hr) to <0.18 gpm (0.041 m³/hr)	1" (DN 25 mm) size: >0.3 gpm (0.068 m³/hr) to <0.4 gpm (0.09 m³/hr)
Normal Water Operating Flow Range (±1.5%)	5/8" (DN 15 mm) size: 0.18 to 25 gpm (0.04 to 5.7 m³/hr)	5/8" x 3/4" (DN 15x20 mm) size: 0.18 to 35 gpm (0.04 to 8.0 m³/hr)	3/4" (DN 20 mm) size: 0.18 to 35 gpm (0.04 to 8.0 m³/hr)	1" (DN 25 mm) size: 0.4 to 55 gpm (0.09 to 12.5 m³/hr)
Normal Test Flow Limits (per UL 327b Listing, at ±1.5% accuracy)			3/4" (DN 20 mm) size: 2 to 30 gpm (0.5 to 6.8 m³/hr)	1" (DN 25 mm) size: 2 to 50 gpm (0.5 to 11.4 m³/hr)
Maximum Operating Pressure	5/8", 5/8" x 3/4", and 3/4" size: 200 psi (13.8 bar) 1" size: 175 psi (12.1 bar)			
Maximum Operating Pressure (per UL 327b Listing, at ±1.5% accuracy)	3/4" and 1" size: 175 psi (12.1 bar)			
Measurement Technology	Solid state electromagnetic flow			
Register	Hermetically sealed, 9-digit programmable electronic register			
Capacity	10,000,000 gallons, 1,000,000 cubic feet or 100,000 m³ capacity			
Register Resolution	.01 gallons/imperial gallons, .001 cubic foot, or .0001 m³			
Conformance to Standards	Meets the requirements of NSF 61, Annex G and NSF 372. Exceeds the most current revision of AWWA Standard C-715.			
Materials	External housing - Thermal polymer Flowtube - Composite polymer with a composite polymer internal core		Electrode - Silver/silver chloride Register cover - Hermetically sealed glass	

iPERL+ Smart Water Meter

Electromagnetic Flow Measurement System



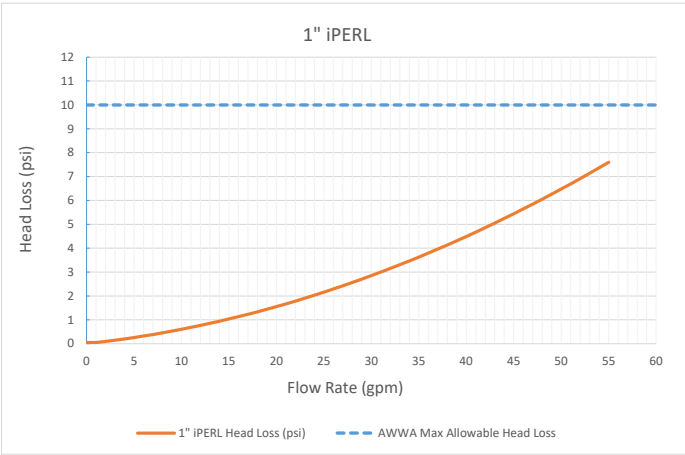
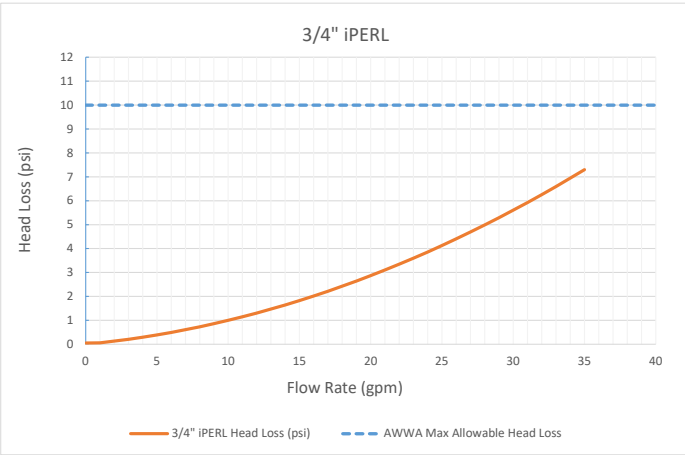
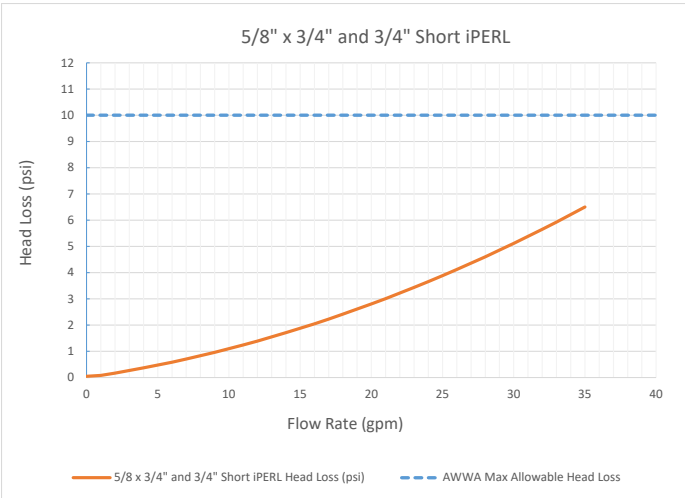
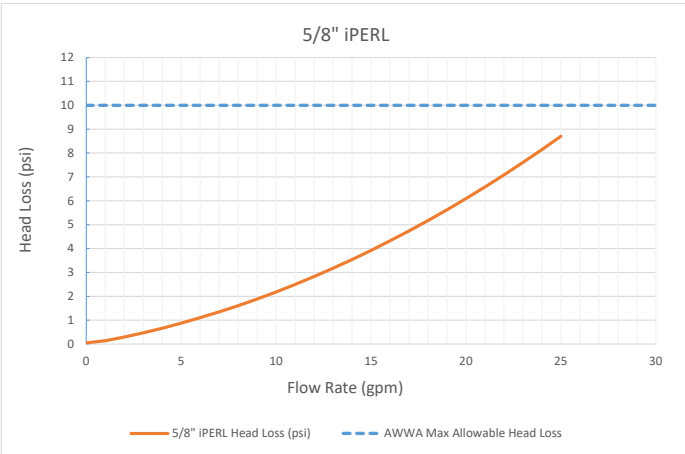
DIMENSIONS AND NET WEIGHTS

Meter Size	A	B	C	Spud Ends	NPSM Thread Size	Width	Net Weight
5/8" (DN 15 mm)	7-1/2" (190 mm)	6-1/10" (155mm)	1-3/4" (44 mm)	5/8" (15 mm)	3/4" (20 mm)	4-1/2" (114 mm)	3.1 lb. (1.4 kg)
5/8" x 3/4" (DN 15 mm x 20 mm)	7-1/2" (190 mm)	6-1/10" (155mm)	1-3/4" (44 mm)	3/4" (20 mm)	1" (25 mm)	4-1/2" (114 mm)	3.1 lb. (1.4 kg)
3/4" Short (DN 20 mm)	7-1/2" (190 mm)	6-1/10" (155 mm)	1-3/4" (44 mm)	3/4" (20 mm)	1" (25 mm)	4-1/2" (114 mm)	3.1 lb. (1.4 kg)
3/4" (DN 20 mm)	9" (229 mm)	6-1/10" (155 mm)	1-3/4" (44 mm)	3/4" (20 mm)	1" (25 mm)	4-1/2" (114 mm)	3.2 lb. (1.45 kg)
1" (DN 25 mm)	10-3/4" (273 mm)	6-1/10" (155 mm)	1-3/4" (44 mm)	1" (25 mm)	1-1/4" (32 mm)	4-1/2" (114 mm)	3.3 lb. (1.5 kg)

iPERL+ Smart Water Meter

Electromagnetic Flow Measurement System

Head Loss Curves



Xylem.com | Sensus.com

SENSUS | 639 Davis Drive | Morrisville, NC 27560 | 800.638.3748

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SmartPoint 520M

Pit Set Module

The SmartPoint® 520M Pit Set Module is a radio transceiver that provides water utilities inbound and outbound access to water measurement and ancillary device diagnostics via radio signal. The SmartPoint 520M is designed for submersible, pit-set environments.

TouchCoupler Design

The SmartPoint 520M Module utilizes TouchCoupler, the patented Sensus inductive coupling communication platform, to interface with the encoded meter. With TouchCoupler, the SmartPoint 520M Module can connect to the meter using existing two wire AMR installations instead of requiring utilities to access the meter to install a new three-wire connection. This results in a fast, efficient and reliable connection at minimal cost.

BENEFITS

- Easily receives input from either walk-by/drive-by or fixed-base collection device
- Controls both deployment and lifetime operation costs
- Compact installation that saves time, space and money - without reducing system performance
- Delivers a fast, efficient and reliable connection at minimal cost
- Minimizes new infrastructure investment
- Enables effective leak detection

Operation

With its migratable, two-way communication ability, the M-Series SmartPoint functions as a walk-by/drive-by endpoint, fixed-base endpoint, or combination of the two. This flexibility increases utility data collection capabilities and streamlines operations. The SmartPoint 520M Module receives input from the meter register and remotely sends data to a walk-by/drive-by or fixed-base collection device. The SmartPoint 520M Module easily migrates from walk-by/drive-by to fixed base by simply installing a Base Station.

In walk-by/drive-by mode, the SmartPoint 520M Module collects data and awaits an activation signal from the Vehicle Gateway Basestation (VGB) or Hand-Held Device (HHD). Upon signal receipt, it transmits readings, the meter identification number and any alarms.

As a fixed-base endpoint, the SmartPoint 520M Module interacts with one or more strategically placed Base Stations located in the utility service area. Top of the hour readings and other diagnostics are instantly forwarded to the Regional Network Interface (RNI)™ at time of transmission. The FlexNet® communication network provides unmatched reliability by using expansive tower receiver coverage of metering end points, data/message redundancy, failover backup provisions and operation on FCC primary use (unshared) RF spectrum.

Powerful Transmission, Flexible Platform

The SmartPoint® 520M Pit Set Module offers several advantages that control both deployment and lifetime operation costs. Its powerful, industry-leading two watt transmitter broadcasts over large distances and minimizes collection infrastructure. And after the SmartPoint is installed, its migratable, two-way system platform can be updated without requiring personnel to visit each meter and/or inconveniencing customers.

SmartPoint 520M

Pit Set Module

Additional Smartpoint 520M Module Features

The SmartPoint 520M Module obtains hourly readings and can monitor continuous flow over a programmable period of time, alerting the utility to leak conditions. In addition, the SmartPoint stores up to 840 consumption intervals (35 days of hourly consumption), providing the utility with the ability to extract detailed usage profiles for consumer information and dispute resolution. The SmartPoint also incorporates a two-port design, allowing the utility to connect multiple registers and ancillary devices (such as acoustic monitoring) to a single SmartPoint. This results in a compact installation that saves time, space and money - without reducing system performance.

SPECIFICATIONS

Service	Pit set installation interfacing the utility meter to the Sensus FlexNet communication network. Unit requires 1.75" diameter hole in pit lid; fits pit lid thicknesses up to 1.75"
Physical characteristics	Width: 4.43" x Height: 5.09" x Depth: 3"
Weight	1.0 lbs/16.0 oz
Color	Black
Frequency range	900 - 950 MHz, 8000 channels X 6.25 kHz steps
Modulation	Proprietary Narrow Band
Memory	Non-Volatile
Power	Lithium Thionyl Chloride batteries
Approvals	US: FCC CFR 47: Part 24D, Part 101C, Part 15 Licensed operation Canada: Industry Canada (IC) RSS-134, RSS-119
Operating temperature	- 22° F to +185° F - 30° C to + 85° C
Options	Dual or single port availability; TouchCoupler only, wired only
Installation environment	100% condensing, water submersible
Compatibility	TouchCoupler and Wired Version: Sensus Encoder Registers, Badger ADE water registers, Master Meter AccuLinx, and Hersey Translator (approved TR/PL Lead) Wired Version Only: Elster Encoder (Sensus protocol), Neptune ARB VI (ProRead), Hersey Translator, Zenner PMN Nitro 01, McCrometer flowcom FC100-00M, and Kamstrup flowIQ 2100 Refer to the 510M/520M SmartPoint® Module Water Meter and Ancillaries Compatibility Quick Guide for the latest compatibility information.
Warranty	20 years - Based on six transmissions per day. Refer to Sensus G-500 for warranty.



CITY OF ELOY
REQUEST FOR COUNCIL ACTION

Agenda Item: **VII.E.**

Date: **11/24/2025**

Date submitted:
11/13/2025

Action: Other

Subject: Consideration and possible approval of Case No. FP2025-007: APS Toltec Substation — a request for approval of a two-lot Final Plat encompassing approximately 8.24 acres, located at the southwest corner of West Battaglia Road and South Toltec Road.

Date requested:
11/24/2025

TO: Mayor and City Council

FROM: Dan Symer, Community Development Director

RECOMMENDATION:

Staff recommends that the City Council approve Case No. FP2025-007: APS Toltec Substation, a request for approval of a two-lot Final Plat encompassing approximately 8.24 acres, located at the southwest corner of West Battaglia Road and North Toltec Road.

DISCUSSION:

This is a request by Krista Zinser of Coe & Van Loo Consultants, Inc., on behalf of Arizona Public Services Company and Local 769 IBEW Building Association, for approval of a final plat to reconfigure the existing two lots to accommodate modifications and enlargement of the existing APS substation infrastructure. As part of the improvements to the substation, APS will be constructing a screen wall on all sides of the facility. No rights-of-way dedication will be made with this plat.

The property of the proposed plat has a General Plan Land Use designation of Estate Density Residential and Community Commercial, and an existing zoning designation of General Industrial (I-2) and General Commercial (C-2). Vehicular ingress and egress to the property will be from West Battaglia Road and North Toltec Road. Water infrastructure is located on the northeast corner of West Battaglia Road and North Toltec Road. Wastewater lines are located approximately five hundred twenty-five (525) feet east, and on the north side of West Battaglia Road.

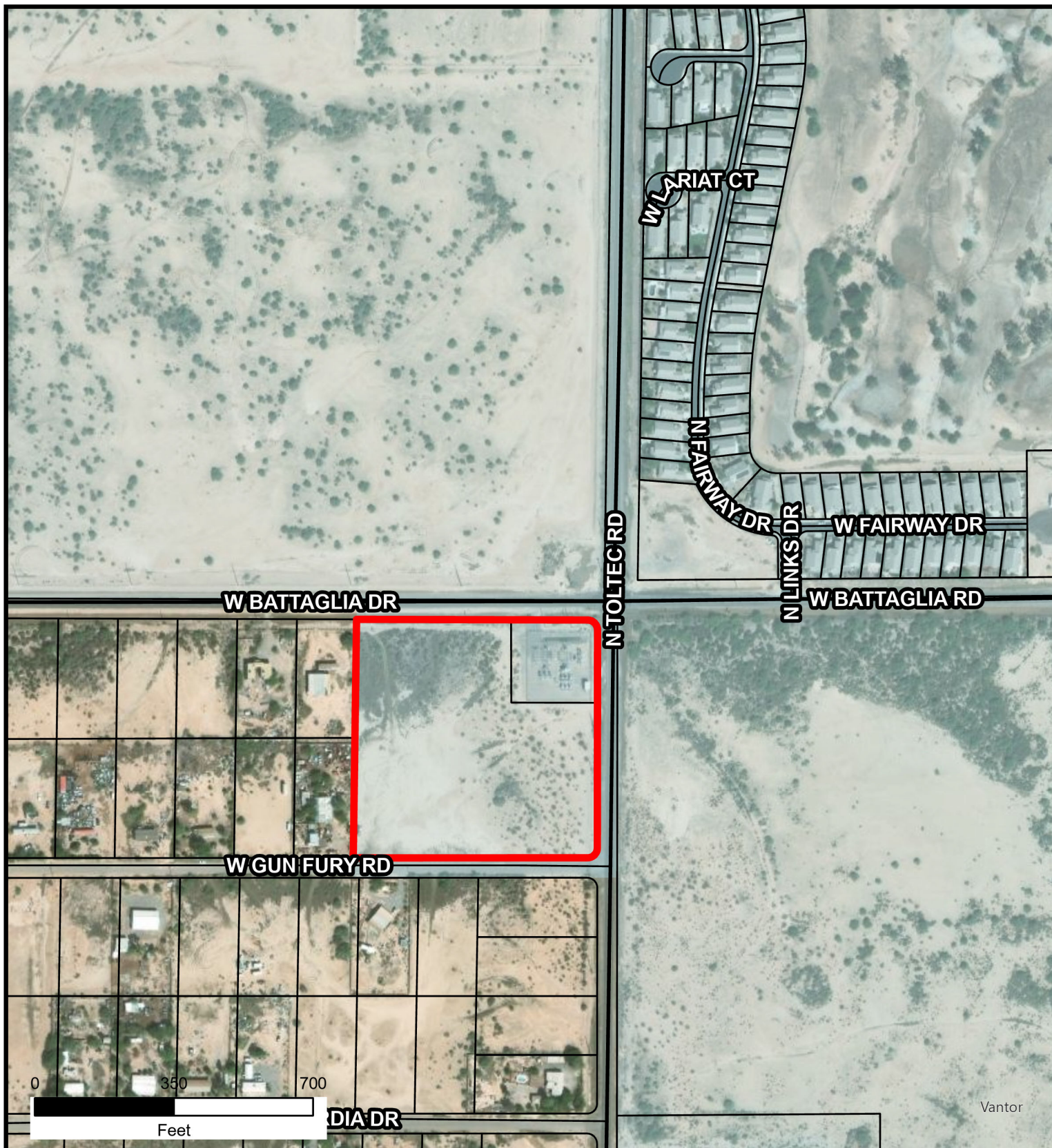
FISCAL IMPACT:

No fiscal impacts are anticipated with the approval of the Final Plat.

Approved as to Form:

A handwritten signature in blue ink, reading "Stephen R. Cooper". The signature is fluid and cursive, with the first name "Stephen" and last name "Cooper" clearly legible. The middle initial "R." is smaller and less distinct. The signature is positioned above a solid black horizontal line.

Stephen R. Cooper, City Attorney



Final Plat - Case No: FP2025-007
APS Toltec Substation



Legend



Subject Properties



Eloy City Limits

FINAL PLAT FOR APS TOLTEC SUBSTATION

A REPLAT OF TRACT A OF TOLTEC ESTATES WEST AS RECORDED IN
BOOK 11 OF MAPS, PAGE 43, RECORDS OF PINAL COUNTY, ARIZONA,
BEING SITUATED IN THE NORTHEAST QUARTER OF SECTION 4,
TOWNSHIP 8 SOUTH, RANGE 7 EAST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN,
PINAL COUNTY, ARIZONA

DEDICATION

STATE OF ARIZONA }
COUNTY OF PINAL } SS

KNOW ALL PERSONS BY THESE PRESENTS: ARIZONA PUBLIC SERVICE COMPANY (APS), AN ARIZONA CORPORATION AND LOCAL 769 IBEW BUILDING ASSOCIATION, AN ARIZONA NONPROFIT, AS OWNERS DO HEREBY PUBLISH THIS FINAL PLAT FOR APS TOLTEC SUBSTATION, A REPLAT OF TRACT A OF TOLTEC ESTATES WEST AS RECORDED IN BOOK 11 OF MAPS, PAGE 43, RECORDS OF PINAL COUNTY, ARIZONA, BEING SITUATED IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 8 SOUTH, RANGE 7 EAST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN,PINAL COUNTY, ARIZONA, AS SHOWN HEREON, AND HEREBY DECLARES THAT THIS FINAL PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS CONSTITUTING SAME AND THAT EACH LOT SHALL BE KNOWN BY THE LETTER OR NAME THAT IS GIVEN EACH, RESPECTIVELY, ON SAID FINAL PLAT AND HEREBY RETIRES THE WATER RIGHTS OF THE LAND TO BE SUBDIVIDED AND TRANSFER TO THE CITY OF ELOY ALL WATER CREDITS THAT RUN WITH THE LAND TO BE SUBDIVIDED WITH THIS PLAT.

IN WITNESS WHEREOF: ON THIS DAY THE _____DAY OF

_____, 20____, ARIZONA PUBLIC SERVICE COMPANY (APS), AN ARIZONA CORPORATION AND LOCAL 769 IBEW BUILDING ASSOCIATION, AN ARIZONA NONPROFIT, AS OWNERS HAVE HEREUNTO CAUSED THEIR NAME TO BE AFFIXED AND THE SAME TO BE ATTESTED BY THE SIGNATURE OF THE UNDERSIGNED DULY AUTHORIZED OFFICER.

ARIZONA PUBLIC SERVICE COMPANY (APS), AN ARIZONA CORPORATION

BY: _____

ITS: _____

LOCAL 769 IBEW BUILDING ASSOCIATION, AN ARIZONA NONPROFIT

BY: _____

ITS: _____

ACKNOWLEDGEMENT

STATE OF ARIZONA }
COUNTY OF PINAL } S.S.

ON THIS _____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED, PERSONALLY APPEARED

_____, WHO ACKNOWLEDGED SELF TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE INSTRUMENT WITHIN, AND WHO EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC _____ DATE _____

MY COMMISSION EXPIRES:

_____, 20 _____

ACKNOWLEDGEMENT

STATE OF ARIZONA }
COUNTY OF PINAL } S.S.

ON THIS _____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED, PERSONALLY APPEARED

_____, WHO ACKNOWLEDGED SELF TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE INSTRUMENT WITHIN, AND WHO EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC _____ DATE _____

MY COMMISSION EXPIRES:

_____, 20 _____

LOT 1 LEGAL DESCRIPTION:

THAT PART OF TRACT A OF TOLTEC ESTATES WEST AS RECORDED IN BOOK 11 OF MAPS, PAGE 43, RECORDS OF PINAL COUNTY, ARIZONA, BEING SITUATED IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 8 SOUTH, RANGE 7 EAST, OF THE GILA AND SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE BRASS CAP IN HAND HOLE MARKING THE NORTHEAST CORNER OF SAID SECTION 4, FROM WHICH THE 1" IRON PIPE MARKING THE NORTH QUARTER CORNER OF SAID SECTION 4 BEARS NORTH 89°51'03" WEST, A DISTANCE OF 2652.78 FEET;

THENCE NORTH 89°51'03" WEST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 76.16 FEET;

THENCE SOUTH 00°08'57" WEST, DEPARTING SAID NORTH LINE, A DISTANCE OF 50.00 FEET TO THE BEGINNING OF A TANGENT CURVE OF 25.30 FOOT RADIUS, CONCAVE SOUTHWESTERLY, BEING THE POINT OF BEGINNING;

THENCE SOUTHEASTERLY, ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 90°39'09", A DISTANCE OF 40.03 FEET TO A POINT ON A LINE WHICH IS PARALLEL WITH AND 50.00 FEET WESTERLY FROM THE EAST LINE OF SAID NORTHEAST QUARTER;

THENCE SOUTH 00°48'06" WEST, ALONG SAID PARALLEL LINE, A DISTANCE OF 184.42 FEET;

THENCE NORTH 89°51'03" WEST, DEPARTING SAID PARALLEL LINE, A DISTANCE OF 300.01 FEET;

THENCE NORTH 00°48'06" EAST, A DISTANCE OF 210.01 FEET TO A POINT ON A LINE WHICH IS PARALLEL WITH AND 50.00 FEET SOUTHERLY FROM SAID NORTH LINE;

THENCE SOUTH 89°51'03" EAST, ALONG SAID PARALLEL LINE, A DISTANCE OF 274.42 FEET TO THE POINT OF BEGINNING.

CONTAINING 62,861 SQUARE FEET OR 1.443 ACRES, MORE OR LESS.

LOT 2 LEGAL DESCRIPTION:

THAT PART OF TRACT A OF TOLTEC ESTATES WEST AS RECORDED IN BOOK 11 OF MAPS, PAGE 43, RECORDS OF PINAL COUNTY, ARIZONA, BEING SITUATED IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 8 SOUTH, RANGE 7 EAST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN,PINAL COUNTY, ARIZONA.

COMMENCING AT THE BRASS CAP IN HAND HOLE MARKING THE NORTHEAST CORNER OF SAID SECTION 4, FROM WHICH THE 1" IRON PIPE MARKING THE NORTH QUARTER CORNER OF SAID SECTION 4 BEARS NORTH 89°51'03" WEST, A DISTANCE OF 2652.78 FEET;

THENCE NORTH 89°51'03" WEST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 350.58 FEET;

THENCE SOUTH 00°08'57" WEST, DEPARTING SAID NORTH LINE, A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 00°48'06" WEST, A DISTANCE OF 210.01 FEET;

THENCE SOUTH 89°51'03" EAST, A DISTANCE OF 300.01 FEET TO A POINT ON A LINE WHICH IS PARALLEL WITH AND 50.00 FEET WESTERLY FROM THE EAST LINE OF SAID NORTHEAST QUARTER;

THENCE SOUTH 00°48'06" WEST, ALONG SAID PARALLEL LINE, A DISTANCE OF 357.31 FEET TO THE BEGINNING OF A TANGENT CURVE OF 25.44 FOOT RADIUS, CONCAVE NORTHWESTERLY;

THENCE SOUTHWESTERLY, ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 89°02'04", A DISTANCE OF 39.54 FEET TO A POINT ON A LINE WHICH IS PARALLEL WITH AND 25.00 FEET NORTHERLY FROM THE CENTERLINE OF GUN FURY ROAD;

THENCE SOUTH 89°50'10" WEST, ALONG SAID PARALLEL LINE, A DISTANCE OF 579.79 FEET;

THENCE NORTH 00°48'25" EAST, DEPARTING SAID PARALLEL LINE, A DISTANCE OF 595.65 FEET TO A POINT ON A LINE WHICH IS PARALLEL WITH AND 50.00 FEET SOUTHERLY FROM SAID NORTH LINE;

THENCE SOUTH 89°51'03" EAST, ALONG LAST SAID PARALLEL LINE, A DISTANCE OF 304.70 FEET TO THE POINT OF BEGINNING.

CONTAINING 296,050 SQUARE FEET OR 6.796 ACRES, MORE OR LESS.

FLOOD ZONE CERTIFICATION

THIS PARCEL IS IN FLOOD ZONE A.

ZONE "A" AS DEFINED BY FEMA IS:

THE 1% ANNUAL CHANCE FLOOD (100-YEAR FLOOD), ALSO KNOWN AS THE BASE FLOOD, IS THE FLOOD THAT HAS A 1% CHANCE OF BEING EQUALED OR EXCEEDED IN ANY GIVEN YEAR. THE SPECIAL FLOOD HAZARD AREA IS THE AREA SUBJECT TO THE FLOODING BY THE 1% ANNUAL CHANCE FLOOD. NO BASE FLOOD ELEVATIONS DETERMINED.

FIRM MAP PANEL NUMBER 04021C-1590F DATED 05/16/2019, AS PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA).

BASIS OF BEARING

THE BASIS OF BEARING FOR THIS SURVEY IS NORTH 89°51'03" WEST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 8 SOUTH, RANGE 7 EAST OF THE GILA AND SALT RIVER MERIDIAN, PINAL COUNTY, ARIZONA, BASED ON GPS OBSERVATION.

NOTES:

- ALL NEW OR RELOCATED UTILITIES WILL BE PLACED UNDERGROUND.
- IT SHALL BE FURTHER UNDERSTOOD THAT THE COUNTY OF PINAL SHALL NOT BE REQUIRED TO REPAIR OR REPLACE ANY OF THE OBSTRUCTIONS, PAVING OR VEGETATION THAT BECOMES DAMAGED OR MUST BE REMOVED DURING THE COURSE OF REQUIRED CONSTRUCTION, RECONSTRUCTION, MAINTENANCE OR REPAIR.
- DEVELOPMENT AND USE OF THIS SITE WILL CONFIRM WITH ALL APPLICABLE CODES AND ORDINANCES.
- THE LOT OWNER SHALL BE RESPONSIBLE FOR MAINTAINING THE EASEMENT AREAS LOCATED ON ITS LOT.
- THE LOT OWNER SHALL BE RESPONSIBLE FOR MAINTAINING ITS DRAINAGE FACILITIES LOCATED ON ITS LOT.
- AN 18" REBAR WITH U.S. CAP #33851 WILL BE SET AT ALL BOUNDARY CORNERS, LOT CORNERS, POINT OF CURVATURE, POINT OF TANGENCY, AND ANGLE POINTS AT COMPLETION OF MASS GRADING.
- THE MAINTENANCE OF THE LANDSCAPING WITHIN THE PUBLIC RIGHT-OF-WAY TO THE BACK OF CURB SHALL BE THE RESPONSIBILITY OF THE ABUTTING PROPERTY OWNER.
- ONLY GROUND COVER AND BUSHES ARE ALLOWED TO BE PLANTED WITHIN THE EXISTING EASEMENTS. NO TREES ARE ALLOWED.
- EACH PARCEL HAS LEGAL AND PHYSICAL ACCESS AND IS TRAVERSABLE BY A 2WD VEHICLE.
- NO STOCKPILING OF TAILINGS, OVERBURDEN OR SAND AND GRAVEL SHALL OBSTRUCT, DIVERT, OR RETARD THE NATURAL FLOW OF TRIBUTARIES TO THE MAIN WATERCOURSE. MODIFICATION OF PERMIT MAY BE NECESSRY DUE TO FLOOD RELATED CHANGES IN RIVER MORPHOLOGY. THE APPLICANT SHALL BE RESPONSIBLE TO STAY INFORMED OF ANY FLOODING, STORM RUNOFF, OR RIVER FLOWS THAT MANY BE IMMINENT, AND FOR REMOVING ANY PORTABLE EQUIPMENT AND STRUCTURES, AS REQUIRED BY THIS PERMIT.

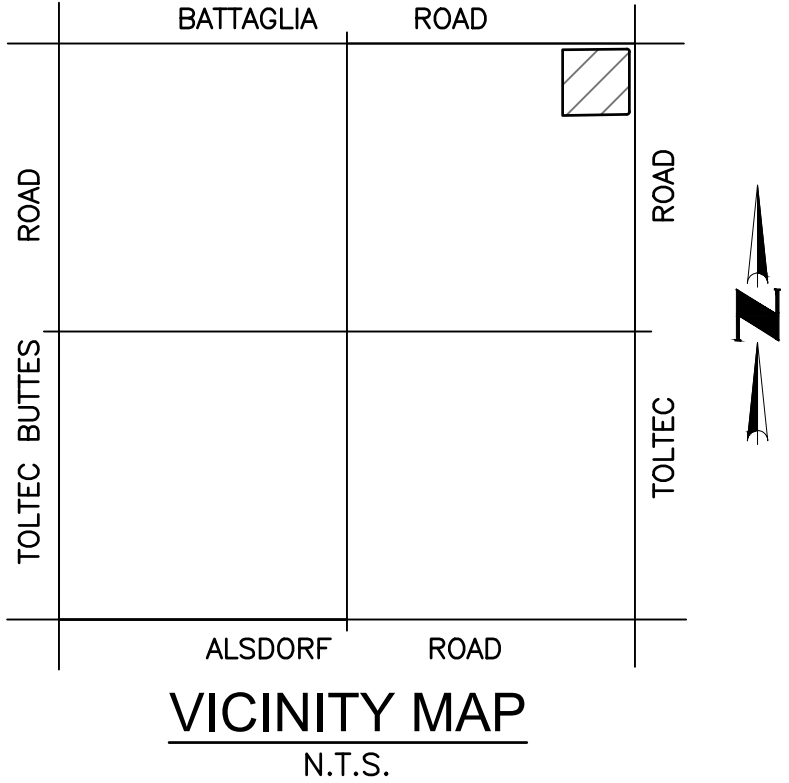
ASSURED WATER SUPPLY

THE ARIZONA DEPARTMENT OF WATER RESOURCES HAS GRANTED A CERTIFICATE OF ASSURED WATER SUPPLY, DWR FILE NUMBER 26-402148.0000, FOR THE SUBDIVISION IN ACCORDANCE WITH THE ARIZONA REVISED STATUTES, SECTION 45-576.

CERTIFICATION

I, RICHARD G. ALCOCER, HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF ARIZONA, THAT THIS MAP, CONSISTING OF TWO (2) SHEETS, CORRECTLY REPRESENTS A BOUNDARY SURVEY MADE UNDER MY SUPERVISION DURING THE MONTH OF MAY, 2025, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN, THAT ALL MONUMENTS SHOWN ACTUALLY EXIST OR WILL BE SET AS SHOWN, THAT THEIR POSITIONS ARE CORRECTLY SHOWN AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

BY: *Richard G. Alcocer*
RICHARD G. ALCOCER
REGISTRATION NUMBER 33851
4550 N. 12TH STREET
PHOENIX, ARIZONA 85014
(602)-264-6831
CVLSURVEY@CVLICI.COM



SURVEYOR

CVL CONSULTANTS
4550 NORTH 12TH STREET
PHOENIX, ARIZONA 85014
PHONE: (602) 264-6831
FAX: (602) 264-0928
CONTACT: RICHARD G. ALCOCER, RLS

OWNER

ARIZONA PUBLIC SERVICE COMPANY (APS)
PO BOX 53933, STATION 3286 LAND SERVICES
PHOENIX, ARIZONA 85072-3933

OWNER

LOCAL 769 IBEW BUILDING ASSOCIATION
220 N. WILLIAM DILLARD DRIVE
GILBERT, ARIZONA 85233

LEGEND

----- SECTION LINE
===== BOUNDARY LINE
===== LOT LINE
----- PCR
R/W PINAL COUNTY RECORDER
O_R RIGHT-OF-WAY
1/2" SET 1/2" REBAR WITH CAP LS#33851
▲ SECTION CORNER

APPROVALS

APPROVED BY THE COUNCIL OF THE CITY OF ELOY, ARIZONA,

THIS _____DAY OF _____, 20____.

BY: _____ ZONING ADMINISTRATOR _____ DATE _____

BY: _____ CITY ENGINEER _____ DATE _____

BY: _____ MAYOR _____ DATE _____

ATTEST: _____ CITY CLERK _____ DATE _____

GROSS AREA =
8.239 ACRES

SEE SHEET 02 FOR
CURVE TABLE AND LOT
AREA TABLE

CVL
CONSULTANTS
4550 North 12th Street
Phoenix, Arizona 85014
602-264-6831
www.cvlci.com

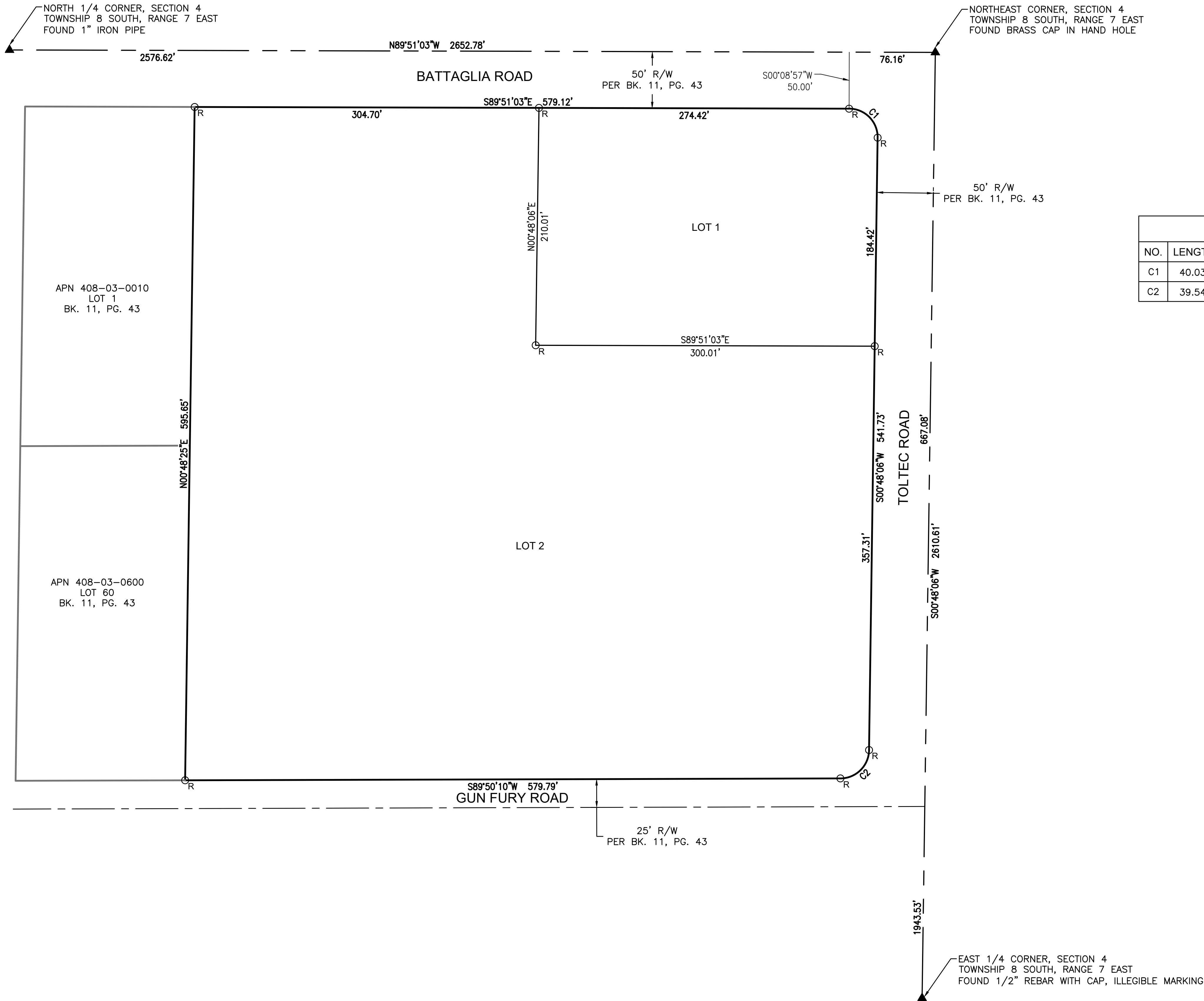
DATE _____
REVISION _____
NO. _____
Coe & Van Loo Consultants, Inc.

FINAL PLAT
APS TOLTEC SUBSTATION
ELOY, ARIZONA

Registered Land Surveyor
CERTIFICATE NO. 33851
RICHARD G. ALCOCER
Exp. 11-1-25
ARIZONA, P.S.

01 SHEET OF 02

CVL Contact: R. WEED P.E.
CVL Project #: 1.01.0423601
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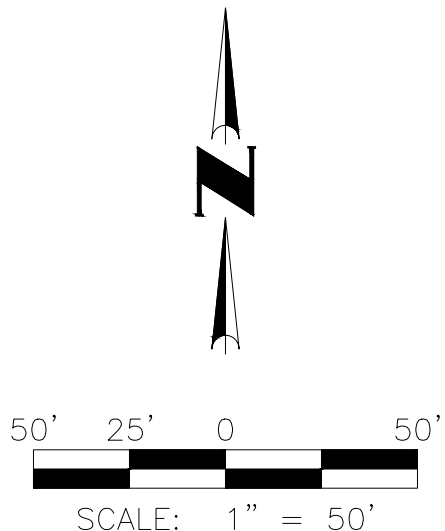


LOT AREA TABLE	
LOT #	AREA (SQUARE FEET)
1	62,861
2	296,050

CURVE TABLE						
NO.	LENGTH	RADIUS	DELTA	TANGENT	CHORD	CHORD-BEARING
C1	40.03'	25.30'	090°39'09"	25.59	35.98	N44°31'28"W
C2	39.54'	25.44'	089°02'04"	25.02	35.68	N45°19'08"E

LEGEND

- SECTION LINE
- MIDSECTION LINE
- BOUNDARY LINE
- PCR
- R/W
- SET 1/2" REBAR WITH CAP LS#33851
- SECTION CORNER



4550 North 12th Street
Phoenix, Arizona 85014
602-264-6831
www.cvlci.com

NO.	REVISION	DATE

FINAL PLAT

APS TOLTEC SUBSTATION
ELOY, ARIZONA

02 SHEET OF 02

CVL Contact: R. WEED P.E.
CVL Project #: 1.01.0423601

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Coe & Van Loo Consultants, Inc.

CITY OF ELOY

REQUEST FOR COUNCIL ACTION

Agenda Item: **VIII.A.**

Date: **11/24/2025**

Date submitted:
10/01/2025

Action: Formal

Date requested:
11/24/2025

Subject: Authorization to accept a proposal from E1 Audiovisual Technologies for the Council Chambers Audio/Visual Upgrade Project at a total project cost of \$197,205.35. The purchase will utilize pricing available through Arizona State Contract No. CTR075310. This acquisition was identified as an approved project in the City's Capital Improvement Plan (CIP) and is fully funded within the Fiscal Year 2025–2026 budget previously adopted by the City Council, with authorization for the Mayor to execute the contract and any necessary change orders not to exceed the approved CIP budget of \$225,000.

TO: Mayor and City Council

FROM: Celine Kidwell, City Clerk

RECOMMENDATION:

Staff recommends that the City Council approve the proposal from E1 Audiovisual Technologies for the Council Chambers Audio/Visual Upgrade Project in the amount of \$197,205.35, and authorize the Mayor to execute the contract and any necessary change orders not to exceed the approved Capital Improvement Project budget of \$225,000.

DISCUSSION:

Background: The Council Chambers AV upgrade was approved as a Capital Improvement Project in FY 2024-2025 with \$225,000 in allocated funding. The current system has experienced reliability issues that have impacted meeting operations and public access to proceedings. This upgrade will modernize our infrastructure and improve the overall meeting experience.

E1 Audiovisual Technologies is the original vendor that installed the existing system and operates under Arizona State Contract No. CTR075310, which provides the City with access to pre-qualified vendors at competitive pricing.

E1 Audiovisual Technologies has submitted a comprehensive proposal (Exhibit 1) totaling \$197,205.35, \$27,794.65 below the approved budget.

Proposal Breakdown:

- Equipment: \$128,459.99
- Labor: \$53,535.00
- Sales Tax: \$10,405.26
- Shipping: \$4,805.10

Total: \$197,205.35

Proposed Improvements:

The upgrade will modernize the Council Chambers with the following key components:

Council Chambers:

- 14 individual monitors (24") at dais positions with adjustable mounting
- Two 86" displays replacing existing front soffit screens
- 14 wireless Shure gooseneck microphones (portable for breakout meetings)
- Automated DataVideo camera tracking system (5 PTZ cameras)
- Enhanced audio system with improved speaker coverage
- New lectern with integrated AV connectivity
- Assistive listening system (12 receivers, 3 neckloops)

Technology Infrastructure:

- AV-over-IP network solution for flexible routing
- Epiphan Pearl Nano streaming encoder for YouTube/Facebook live streaming
- CivicPlus platform integration capability
- 10" touch panel control system at Clerk position

Additional Features:

- Digital signage system (BrightSign player) for Atrium and facility-wide content
- Overflow audio/video capability to Atrium and Community Room
- 16 hours of on-site training and support

FISCAL IMPACT:

- Approved CIP Budget: \$225,000.00
- E1 Proposal Total: \$197,205.35
- Remaining Contingency: \$27,794.65

The Service Contract will commence upon project completion and sign-off on the installation. This is an ongoing operational expense, not part of the Capital Improvement Program (CIP) project. The annual contract costs will be addressed through the General Fund operating budget and included in the appropriate departmental line item for future fiscal years.

Approved as to Form:

A handwritten signature in blue ink, appearing to read "Stephen R. Cooper".

Stephen R. Cooper, City Attorney

PROPOSAL

Eloy City Hall AV Upgrade - Council Chambers & Digital Signage

AZ State Contract No. CTR075310

City of Eloy

595 C Street
Suite 101
Eloy, AZ 85131

Revision: 1
Modified: 11/17/2025



Presented By:

E1 Audiovisual Technologies

Mary Casby - Manager, Business Development

8945 S. Harl Ave, Suite 102
Tempe, AZ 85284 USA
480.868.7478 - Mcasby@e1avtech.com
www.E1AVTech.com



AUDIOVISUAL
TECHNOLOGIES

SCOPE OF WORK

1.0 Project Summary

E1 Audiovisual Technologies (“E1”) will provide an audiovisual systems upgrade to the City of Eloy’s city hall building located at 628 Main Street, Eloy, AZ 85131. The proposed system upgrades herein focus on addressing the needs of the council members and city hall employees, as identified during a site assessment with the Mayor, Clerk and other members of City Hall.

The spaces and systems to be upgraded are the Council Chambers, Admin Conference Room, Digital Signage, and Overflow Audio/Video to the Atrium and Community Room. Details for each space is broken out below accordingly.

Council Chambers:

The Council Chambers will receive a system refresh aimed at making the overall meeting experience easier, flexible, and stable. Below are the highlights of the new system.

Video:

- Qty: (14) 24” Viewsonic LCD monitors will be installed at each dais position. Monitors will be installed on a Peerless height adjustable mount, which will allow users to adjust the monitor up, down, left and right to their desired position. Monitors will require a grommet hole to be drilled into the millwork, which should be performed by facilities prior to AV installation.
- Qty: (2) Atlona 8-Channel HDMI DA’s will be installed at the Dais to provide up to 16 video outputs to the displays. The Atlona DA’s will receive a video signal from a Crestron DM-NVX-360 decoder.
- The two existing large displays on the front soffit will be replaced by Qty: (2) 86” LG displays on Chief XTM1U tilt mounts. Each display will receive a Crestron NVX-D30 Decoder to receive video signals to the displays.
- Qty: (2) Crestron NVX-360 encoders will be installed at the Clerk location. One encoder will be used for a dedicated council chambers PC to share video/audio, and the other will be used for the Clerk’s laptop to be able to share video/audio. This will allow an either/or type of system where the council will be able to use either the dedicated room PC or the Clerks laptop to facilitate meetings. The Clerk will be able to share the video from their laptop to show CivicPlus content as desired.
- A new Dalite L5 Series Lectern will be provided. Housed within the lectern will be (1) NVX-E30 encoder, which will allow someone to connect a laptop via HDMI to share their content into the meeting. The lectern will also receive the same 24” Viewsonic monitor mounted on a Peerless adjustable mount. This monitor will connect to an NVX-D30, which can act as a confidence monitor showing either the presenter’s content, or whatever content the Clerk selects to be routed to this display from the touch panel.
 - The Lectern will have a 7” deep side drawer on the left side that can be used as desired for storing handy items.
 - Qty: (2) Extron Cable Cubby 100 compartments will be installed, one on the left to be used for connecting the user’s HDMI cable for presentation, and one on the right that will provide power and HDMI connectivity to the Lectern Monitor.
 - The Lectern is Sota style, high-pressure laminate with a Kensington Maple wood finish and modern aluminum colored hardware.
- An automatic camera tracking system from DataVideo will be installed. One of the many benefits of this

* Price Includes Accessories

system is that Eloy will no longer have to staff someone in the control room to change/adjust cameras during long council meetings. Cameras will be able to seamlessly and automatically switch between speakers at the Dais and Lectern positions.

- Qty: (5) DataVideo PTZ cameras will be wall mounted at strategic locations around the perimeter of the room.
- A DataVideo SDI switcher and VoiceTRX server will be installed in the equipment rack, which will provide the automatic camera switching functionality.
- A Crestron CI-8 Cardframe will be installed in the equipment rack, which will house several DM-NVX-360 encoder/decoder cards to facilitate video routing between sources and endpoints.
- This is an AV-Over-IP solution, as such a new Crestron/Netgear CEN-SWPOE+ 48-port network switch will be installed in the equipment rack, which will facilitate all AV routing and networking.
- An Ephiaphan Pearl Nano video/audio streamer will be installed in the equipment rack, and will allow video to be streamed directly to platforms such as YouTube, Facebook, etc..

Audio:

- Qty: (14) Shure MXW8/415LP/C 15" wireless gooseneck microphones will be installed at the Dais. These microphones are wireless, and can also be used for the breakout meetings that occur in the council chambers.
 - The microphones will be required to be placed in specific locations (seats) during formal council proceedings in order for the camera tracking/switching to work properly, but outside of this, the mics can be placed anywhere within the room when camera switching is not a requirement.
- Qty: (2) Shure MXWAPT8 Wireless Access Points will be installed near the Dais, which is what will allow the wireless microphones to function.
- A Biamp TesiraFORTE DAN VT will be installed in the equipment rack. This is the audio processor that will handle all system audio, including the OFE VoIP line used to provide a phone line to the chambers.
- Qty: (2) Biamp Tesira EX-UBT audio expanders will be installed at the Clerk location for connections into the Clerk's laptop, as well as the dedicated council PC at the Clerk location. These will allow those PCs to send and receive audio to and from the systems.
- A William's AV ALS system will be installed, which will provide (12) receivers and (3) neckloops.
- A 2-Channel 70V Crown amplifier will be installed in the equipment rack, which will provide audio to:
 - Qty: (2) JBL column speakers mounted on each side of the large displays above the Dais. These will replace the existing speakers with much higher quality, directional column array speakers for better audio coverage throughout the audience.
 - Qty: (3) JBL CRV speakers at the back of the room to project audio over the crowd and towards the Dais.
- Qty: (6) Fostex 6301 NX powered speakers will be placed around the Dais to allow council members to better hear, as well as be able to manually adjust their audio levels.

Control:

- A Crestron CP4N control processor will be installed in the equipment rack, and will provide all AV systems control.
- A 10" Crestron Touch Panel will be installed at the Clerk location to facilitate control of the AV functions. A custom control interface will be provided, and will be approved by Eloy prior to implementation.

Digital Signage:

- A Brightsign HD225 signage player will be installed into the equipment rack located in the equipment room. It will connect to the customer's network and allow an employee to connect to and manage signage content to be shown throughout the facility, which includes the Atrium display, Community Room display, and the displays located within the council chambers. Management of the signage content is the responsibility of the customer. A network connection from the customer's network must be available at the rack location. This functionality also assumes that the NVX decoders located at the Atrium display and Community Room are in good working order and able to receive the networked video signal.

* Price Includes Accessories

It is assumed that they are. In the event that they are not, E1 will work with Eloy to provide the most cost-effective solution to make this work.

Atrium & Community Room Overflow Video & Audio:

- If there is network connectivity between the AV equipment rack and the Atrium display, as well as community room, E1 will configure the system to allow overflow video and audio from the Council Chambers. It is assumed that this does exist, however, if it does not E1 will work with Eloy to provide the most cost-effective solution to make this work. No additional speakers are provided within this quote, however they can be easily added once functionality has been verified.

Training:

- E1 will provide up to 16 hours of training to be used by Eloy at their discretion, but is to be scheduled at least 72 hours in advance. This is primarily meant to provide a few sessions' worth of training during council meetings by providing an onsite technician to help facilitate the first few council meetings.

If you come across an unfamiliar AV term in this document, please refer to E1's online glossary. <https://www.e1avtech.com/av-terminology>

2.0 Site Access Requirements

Access shall be on a continuous basis of 8 AM-5 PM Monday through Friday unless otherwise negotiated in writing.

3.0 Acceptance

At the completion of installation, a walkthrough shall be performed between E1 and the client. Any outstanding issues will be identified and documented at that time. Upon completion of outstanding items, system sign-off by the client contact shall occur.

4.0 Infrastructure to be provided by E1:

The following items represent infrastructure that will be provided by E1:

- E1 shall provide the necessary hardware to mount and install all permanently mounted equipment proposed in this system
- Cable management will be maintained so as to protect cabling from electrical interference and other destructive sources.

5.0 Customer Provided Equipment

Owner-Furnished Equipment (OFE) provided by the customer consists of:

- Equipment Rack
- Functional equipment in the Atrium and Community Rooms for configuring overflow audio and video from the council chambers.

6.0 Assumptions, Inclusions & Exclusions (If Applicable)

Assumptions

- Power, data, phone, floor boxes, wall boxes, conduit, cable pathway, wall backing (display) and structural support are to be provisioned and installed by others.
- E1 assumes clear pathways through conduit, walls, and ceilings for cabling, and that all existing equipment is functioning properly.
- E1 assumes that the client's network is fully functional on commencement of the audiovisual installation if needed per scope of work.
- All equipment removed from the existing system shall be returned to the client for proper disposal or reuse.

* Price Includes Accessories

Included

- Low voltage AV cable
- Control system programming
- AV system training
- One-year warranty

Excluded

- Electrical conduit, junction boxes, and power receptacles
- Structural in-wall blocking for displays
- Site permits
- Carpet modification, ceiling grid modification, millwork cut-outs

7. Pricing Validity

- Pricing for this proposal is valid for 30 days from the proposal date.

For clients executing their first project with E1 Audiovisual Technologies, a deposit equal to 50% of the proposed project total is required prior to start of work.

* Price Includes Accessories

* Price Includes Accessories

			MSRP	% Off List	Unit	Ext. Price
	2	AJA Video Systems U-TAP HDMI	\$455.00	10%	\$409.50	\$819.00
	2	Atlona AT-RON-448	\$700.00	20%	\$560.00	\$1,120.00
	2	Biamp Systems Tesira EX-UBT	\$1,000.00	25%	\$750.00	\$1,500.00
	2	Covid V-C6-RJ-BK-07	\$8.06	27%	\$5.88	\$11.76
	3	Crestron Electronics DM-NVX-360	\$2,278.00	30%	\$1,594.60	\$4,783.80
	2	Crestron Electronics DM-NVX-D30	\$1,430.00	30%	\$1,001.00	\$2,002.00
	1	Crestron Electronics TS-1070-B-S	\$3,268.00	30%	\$2,287.60	\$2,287.60
	1	Extron DA2 HD 4K PLUS	\$980.00	30%	\$686.00	\$686.00
	6	Fostex 6301NX	\$619.99	0%	\$468.89	\$2,813.34
	14	LG Commercial 24BA560-B	\$350.00	21%	\$276.50	\$3,871.00
	2	LG Electronics 86UH5F-H	\$6,833.00	21%	\$4,897.00	\$9,794.00
	14	Peerless-AV LCT620A-G	\$230.00	25%	\$172.50	\$2,415.00
	2	Peerless-AV ST680	\$362.00	25%	\$271.50	\$543.00
	2	Radio Design Labs (RDL) ST-DA3	\$268.52	22%	\$209.45	\$418.90
	14	Shure MX415LP/C	\$387.00	25%	\$290.25	\$4,063.50
	14	Shure MXW8=-Z10	\$1,001.00	25%	\$750.75	\$10,510.50

* Price Includes Accessories



2	Shure MXWAPT8=-Z10	\$5,867.00	25%	\$4,400.25	\$8,800.50
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4	Shure MXWNCS8	\$3,058.00	25%	\$2,293.50	\$9,174.00
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14	Shure SB901A	\$53.00	25%	\$39.75	\$556.50
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Council Chambers: Dais Total				\$66,170.40
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* Price Includes Accessories

Council Chambers: Lectern

			MSRP	% Off List	Unit	Ext. Price
	1	Crestron Electronics DM-NVX-360	\$2,278.00	30%	\$1,594.60	\$1,594.60
	2	Crestron Electronics DM-NVX-D30	\$1,430.00	30%	\$1,001.00	\$2,002.00
	1	Crestron Electronics DM-NVX-E30	\$1,430.00	30%	\$1,001.00	\$1,001.00
	1	LG Commercial 24BA560-B	\$350.00	21%	\$276.50	\$276.50
	2	Middle Atlantic CUT-EXCC100	\$90.00	30%	\$63.00	\$126.00
	1	Middle Atlantic L5-FLATFR-33LDW	\$3,296.00	30%	\$2,307.20	\$2,307.20
	1	Middle Atlantic L5KBB2SFHE117356	\$3,540.00	30%	\$2,478.00	\$2,478.00
	1	Middle Atlantic L5-SD7	\$210.00	30%	\$147.00	\$147.00
	1	OFE Guest Laptop	\$0.00	0%	\$0.00	\$0.00
	2	Peerless-AV LCT620A-G	\$230.00	25%	\$172.50	\$345.00
	1	Shure MX415LP/C	\$387.00	25%	\$290.25	\$290.25
	1	Shure MXW8=-Z10	\$1,001.00	25%	\$750.75	\$750.75
	1	Shure SB901A	\$53.00	25%	\$39.75	\$39.75
	1	Viewsonic TD2455	\$545.00	15%	\$463.25	\$463.25

Council Chambers: Lectern Total

\$11,821.30

* Price Includes Accessories

Council Chambers: Gallery

			MSRP	% Off List	Unit	Ext. Price
	2	Crestron Electronics DM-NVX-D30	\$1,430.00	30%	\$1,001.00	\$2,002.00
	5	DataVideo PTC-145	\$1,429.00	7%	\$1,311.76	\$6,558.80
	5	DataVideo WM-1	\$119.90	7%	\$110.59	\$552.95
	3	JBL Control CRV	\$390.00	25%	\$292.50	\$877.50
	2	JBL JBL-COL800-BK	\$560.00	25%	\$420.00	\$840.00

Council Chambers: Gallery Total \$10,831.25

* Price Includes Accessories

Council Chambers: Equipment Rack

			MSRP	% Off List	Unit	Ext. Price
	1	Biamp Systems TesiraForte DAN VT	\$5,170.00	25%	\$3,877.50	\$3,877.50
	1	BrightSign HD225	\$524.00	15%	\$445.40	\$445.40
	1	Crestron Electronics CEN-SWPOE-48	\$3,495.00	30%	\$2,446.50	\$2,446.50
	1	Crestron Electronics CP4N	\$3,080.00	30%	\$2,156.00	\$2,156.00
	1	Crestron Electronics DMF-CI-8	\$2,200.00	30%	\$1,540.00	\$1,540.00
	5	Crestron Electronics DM-NVX-360C	\$1,980.00	30%	\$1,386.00	\$6,930.00
	1	Crown CDi 1000	\$1,750.00	28%	\$1,260.00	\$1,260.00
	1	DataVideo DAC-8PA	\$239.00	7%	\$221.18	\$221.18
	1	DataVideo SE-2600MU	\$3,519.00	7%	\$3,229.41	\$3,229.41
	1	DataVideo VoiceTRX100	\$3,742.00	7%	\$2,201.18	\$2,201.18
	1	Epiphan Pearl Nano	\$1,999.00	5%	\$1,899.05	\$1,899.05
	1	Williams AV FM 558-12 PRO D	\$5,830.00	25%	\$4,372.50	\$4,372.50

Council Chambers: Equipment Rack Total

\$30,578.72

* Price Includes Accessories

Misc Equipment & Labor

			MSRP	% Off List	Unit	Ext. Price
	4	Covid CSP3200-22-1KR	\$240.00	27%	\$175.20	\$700.80
	2	Covid CVA3200-16-500R	\$323.43	27%	\$236.10	\$472.20
	9	Covid EC-HD2-03	\$7.45	27%	\$5.44	\$48.96
	11	Covid EC-HD2-06	\$8.73	27%	\$6.37	\$70.07
	6	Covid EC-HD2-10	\$12.59	27%	\$9.19	\$55.14
	1	Covid HDPR-03	\$15.89	27%	\$11.60	\$11.60
	4	Covid HDPR-06	\$21.53	27%	\$15.72	\$62.88
	5	Covid HDPR-10	\$23.71	27%	\$17.31	\$86.55
	7	Covid HDPR-15	\$28.36	27%	\$20.70	\$144.90
	3	Covid P-C6-BLK-1KB	\$606.00	27%	\$442.38	\$1,327.14
	22	Covid V-C6-RJ-BK-07	\$8.06	27%	\$5.88	\$129.36
	1	E1 Miscellaneous Equipment, Hardware & Supplies	\$7,000.00	30%	\$4,550.00	\$4,550.00
	1	E1 Tariff Surcharge	\$0.00	0%	\$0.00	\$0.00
	2	Windy City Wire RG6HD-BLK	\$830.00	25%	\$699.36	\$1,398.72

* Price Includes Accessories

Misc Equipment & Labor Total\$9,058.32

Drawing Items Only

		MSRP	% Off List	Unit	Ext. Price
1	OFE Clerk Laptop/BYOD	\$0.00	0%	\$0.00	\$0.00
1	OFE Clerk PC	\$0.00	0%	\$0.00	\$0.00

Drawing Items Only Total\$0.00

Project Subtotal:\$128,459.99

* Price Includes Accessories

PROJECT SUMMARY

Equipment:	\$128,459.99
Labor:	\$53,535.00
Sales Tax:	\$10,405.26
Shipping:	\$4,805.10

Grand Total: **\$197,205.35**

Client: **Andrew Sutton**

Date

Contractor: **E1 Audiovisual Technologies**

Date

Monday, November 3, 2025

Celine A. Kidwell, CMC, FCRM
City Clerk, City of Eloy
595 North C Street, Suite 104
Eloy, AZ 85131

E1 Care/Service Contract

- 3 Year \$27,000.00
- 5 Year \$48,000.00

Service Contract begins on the date that completion is reached, and the customer has signed off on the project and installation.

1. **Phone & Remote Support:**

- Phone response time from service coordinator: Within 2 hours:
- Remote Support same day response if call is received before 12 noon
 - This requires an IT person on site
- Coverage: **8:00 a.m. – 5:00 p.m. Monday through Friday, excluding holidays**

2. **On-Site Support:**

- If the issue cannot be resolved remotely, next day on-site will occur.
- Coverage: **8:00 a.m. – 5:00 p.m. excluding holidays**

3. **After-Hours Support:**

- Coverage: **5:00 p.m. – 8:00 p.m. excluding holidays**
 - Remote Phone and remote support available during this period.
 - This is for scheduled Council Meetings for which we require a schedule.

4. **Preventative Maintenance**

- Biannual on-site visits to include:
- Equipment inspection
- Cabling and service check
- Cleaning
- Firmware updates

5. **End-of-Life Notifications –**

- E1 will provide communication of end-of-life status
- Customer is notified when any equipment approaches end-of-life status.

6. **End User Training**

- On-site training as needed, up to 2 sessions per year.
- Each session to be scheduled in advance and last up to 2 hours.

Monday, November 3, 2025

Celine A. Kidwell, CMC, FCRM
City Clerk, City of Eloy
595 North C Street, Suite 104
Eloy, AZ 85131

Ms. Kidwell,

Please find our answers to your questions below. Should you have any further questions, feel free to contact me.

- **Maintenance Agreement:**
 - See included details
- **Warranty Coverage:**
 - Pursuant to our State Contract CTR075310, we offer an 18-month, zero-cost parts and labor warranty. Equipment is covered by a manufacturers warranty, typically 3-5 years.
- **Equipment Lifecycle:**
 - This is a common question, and it depends on each product. However, typical product lifecycle refresh is 5 to 10 years, on average.
- **Acoustics:**
 - Our proposal does not include any acoustic treatment. We have a partnership with Ayrsonics, a turn-key acoustics group. In fact, they will be highlighted at our Open House, where we installed their treatments in our main conference room.
- **Microphone Specifications:**
 - 1. Digital Signal Processing (DSP) Integration**
 - Then:**
 - Most microphones rely on external mixers or audio interfaces for EQ, compression, and noise reduction.
 - Any “smart” features are typically handled post-capture.
 - Now:**
 - Many mics (especially USB and wireless models) include onboard DSP chips that handle real-time EQ, compression, automatic gain control, and background noise suppression.
 - Some use AI-based processing for echo cancellation and voice enhancement (e.g., Shure MV7+, Logitech Blue Snow).
 - 2. MEMS (Micro-Electro-Mechanical Systems) Microphones**
 - Then:**
 - Most consumer and pro mics used electric condenser or dynamic capsules.
 - MEMS mics were rare, used mainly in smartphones with limited audio quality.

Now:

- MEMS microphones are standard in smartphones, laptops, earbuds, and conference systems.
- They're smaller, more durable, more consistent in production, and offer multi-mic array configurations for beamforming and spatial audio.
- Some high-end MEMS mics rival small condenser mics in fidelity.
- **Ongoing Support:**
 - Details about maintenance and tech support
- **Lectern Computer:**
 - We will coordinate with staff on the owner-provided PC. Please provide a contact.
- **Training:**
 - Training is included in our proposal and addressed in the extended service contract as well.
- **Contract Update:**
 - We will change the mayor's contact information – Andrew Sutton.

Thank you.

Mary Kropp
Sr. Account Manager
(480) 570-6530



AUDIOVISUAL
TECHNOLOGIES

A Division of
ExhibitOne
Corporation

Name of Client E1 Care

COMPANY OVERVIEW

E1 Audiovisual Technologies (“E1”) is one of the nation’s leading designers and integrators of presentation and telepresence technologies with unique system implementations throughout the United States.

The company’s national scope ensures best pricing on the industry’s top-performing technologies while our extensive experience and expertise continually delivers quality implementations, superior service, and high customer satisfaction.

E1’s heritage as an engineering and service-support

*E1 Audiovisual Technologies
Headquarters in Phoenix, Arizona.*

company enables us to be highly cost-effective in bringing innovative solutions to smaller implementations while meeting the pricing, technical and logistical demands of multi-million-dollar projects. Our clients include federal, state, and local government facilities, educational institutions and corporations throughout the United States.

E1 is a national leader in the design and integration of audio/visual projects for newly constructed courthouses and retrofitting audio/visual technologies into existing court facilities. Our ability to excel in demanding, cost-conscious environments also includes mission-critical and life-saving telemedicine solutions at institutions such as the University of Arizona and Carle Foundation Hospitals and Clinics (University of Illinois – Urbana). Similarly, E1 has designed and integrated other types of exciting audio/visual projects, including those at Arizona State University, Pepperdine University, University of Nevada, Southwestern University, The National Judiciary College in Reno, Nevada as well as the National Indian Program Training Center in Albuquerque, New Mexico. E1 has a strong partnership with Avaya Government Solutions in delivering solutions for the U.S. Nuclear Regulatory Commission in Nevada and Maryland, as well as the Department of Justice’s Executive Office of Immigration Review’s courtrooms across the nation. References for these and other E1 projects are all readily available.

E1 ensures “one-stop” total-quality satisfaction by keeping critical functions in-house, including rack assembly, shop fabrication, software programming as well as repair and servicing of your audio/visual systems. Our high level of customer satisfaction comes from the years of experience and specialized expertise that our more than 40 system engineers, design and integration technicians and support staff can bring to a project. In addition to AMX, Extron, Biamp, Crestron, InfoComm CTS certifications, E1 provides on-going technical and service training programs to ensure our technical staff is up to date on all required testing and certification programs for additional manufacturers.



E1Care Proposal for
Name of Client



AUDIOVISUAL
TECHNOLOGIES

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Corporation

Name of Client E1 Care

E1Care - phone support and onsite service (normal wear and tear repair and replacement of non-consumables)

E1Care provides unlimited phone support (M-F, 8-5 MST/PDT) for covered equipment and systems. Should an on-site technician be required to resolve the issue, the service department will work with the client to schedule the on-site visit. Any items that have failed due to normal usage shall be repaired or replaced at E1's discretion. Normal manufacturer lead times for repair or replacement shall apply.

Additional E1Care information:

- Software maintenance, software licenses, hardware licenses and control systems code changes are not covered by E1Care. Pricing for these items will be provided upon request.
- Additional PM visits are available upon request.
- Consumables (bulbs, batteries, printer supplies, etc.) are not covered.
- Out-of-warranty repairs shall be accomplished on a "time and materials" basis (including travel-related expenses) upon written approval from client.
- PLEASE SEE **ADDENDUM A** FOR COMPLETE TERMS AND CONDITIONS.



E1Care Proposal for
Name of Client



AUDIOVISUAL
TECHNOLOGIES

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Name of Client E1 Care

ACCEPTANCE

Description	Cost
E1Care – 1/1/2025-12/31/2025 PLEASE SEE ADDENDUM A FOR DETAILS	

Submitted by:
E1 Audiovisual Technologies

Accepted by:
Name of Client

4/25/2025

Date

Signature

Date

Signature

Printed Name

Printed Name

Title

Title

E1Care Proposal for
Name of Client



AUDIOVISUAL
TECHNOLOGIES

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Name of Client E1 Care

ADDENDUM A

E1Care Extended Maintenance Agreement

THIS E1 AUDIOVISUAL TECHNOLOGIES SUPPORT AND MAINTENANCE AGREEMENT (the "Agreement") is made and entered into effective as of the "Effective Date" (as hereinafter defined) by and between E1 AUDIOVISUAL TECHNOLOGIES, an Arizona corporation whose principal places of business are located, 8945 S Harl Ave, Suite 102, Tempe, AZ 85284 (with the applicable contracting party being referred to herein as "E1"), and the "Customer" (as hereinafter defined). This Agreement is made with reference to the following facts:

A. Customer is an end user customer that has purchased, leased, licensed and/or otherwise received the right to use certain hardware and/or software products provided by E1; and

B. E1 has agreed to provide to Customer, and the Customer has agreed to accept and purchase from E1, under the terms and conditions set forth in this Agreement, certain Support and Maintenance Services (as defined below).

NOW, THEREFORE, the parties agree as follows:

1. Definitions; Essential Agreement Terms. This paragraph sets forth certain essential terms of this Agreement, as well as definitions for certain terms used throughout this Agreement, which terms shall, for purposes of this Agreement have the meanings set forth below.

1.1 "Business Days" means all days other than Saturdays, Sundays and holidays observed by E1.

1.2 The "Customer" is an end user of the Supported Products that has signified its acceptance of the terms and provisions of this Agreement electronically or through other means established by E1 for such acceptance.

1.3 The "Effective Date" of this Agreement shall be the first date upon which (i) Customer shall have executed this Agreement or otherwise confirmed Customer's agreement to the terms and provisions of this Agreement through any procedure established by E1 for such confirmation, and (ii) E1 shall have accepted this Agreement and confirmed its acceptance thereof to Customer. At the Effective Date, the parties shall become bound hereunder. Notwithstanding the foregoing, E1's obligation to provide Support Services under this Agreement shall always be conditioned upon the full payment by Customer of all fees for Support Services hereunder.

1.4 "Suitable Operating Environment" shall mean an indoor, climate-controlled location free from extreme heat and humidity in which Supported Products are used, are not moved frequently.

1.5 "Support Fee" means the amount to be paid by Customer annually during the Term for the Support Services described in this Agreement. The amount of the Support Fee for the Initial

E1Care Proposal for
Name of Client



AUDIOVISUAL
TECHNOLOGIES

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Name of Client E1 Care

Term commencing on the Effective Date shall be as set forth in the ordering mechanism through which the Customer has purchased from E1 the Support Services described herein. Invoices for Support Fees are to be paid in full by the Customer within thirty (30) days of the invoice date.

1.6 "Support Services" means the support and maintenance services to be provided by E1.

1.7 When used herein, the "Term" of this Agreement refers collectively to the "Initial Term" and all "Renewal Terms," as those terms are defined herein. The "Initial Term" of this Agreement shall be the one (1) year period commencing on the Effective Date and expiring at 12:00 midnight on the day before the first (1st) anniversary of the Effective Date.

2. Customer's Obligations.

2.1 During the Term of this Agreement, the Customer agrees to maintain a Suitable Operating Environment for the Supported Products. Customer further agrees to provide E1's technical support personnel with such assistance as they may require diagnosing reported defects or failures in the Supported Products.

2.2 For the performance of the Support Services hereunder, unless otherwise specified in this Agreement, Customer will (i) comply with all reasonable procedures and requirements established by E1 from time to time with respect to such Support Services, including without limitation any such procedures requiring return authorizations for the return of any Supported Products, and (ii) when applicable, cause Customer's Supported Products to be transported to a service center designated by E1.

3. Exclusions from Support Services.

3.1 Support Services do not include technical support, repairs or replacements made necessary, directly or indirectly, by (a) use or operation of any Supported Product(s) in a manner which conflicts with applicable operating specifications or user documentation for such Supported Product(s), (b) any modification, revision, variation, translation or alteration of any Supported Product(s) not made by E1 or with E1's written authorization and in the manner authorized, (c) any use of Supported Product(s) by any person not authorized by E1 to do so, (d) Customer's failure to ensure that all persons using or operating any Supported Product(s) are trained and competent to use and/or operate such Supported Product(s), (e) misuse of or damage to Supported Products from accident, disaster, neglect, non- E1 provided parts or repairs, attachments, accessories or supplies, or other cause not the fault of E1, (f) unreasonable or repetitive user error, (g) defects in or inadequate maintenance of computer equipment and/or

software manufactured or produced by parties other than E1, (h) any failure by Customer to provide a Suitable Operating Environment, (i) Customer's failure to Ship Supported Products in

E1Care Proposal for
Name of Client



AUDIOVISUAL
TECHNOLOGIES

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Name of Client E1 Care

their original or comparable packaging, and/or (j) any failure by Customer to comply with any term or provision binding on Customer under this Agreement.

3.2 Any service or product provided to Customer by E1 which is not included under this Agreement will be charged to Customer at E1's then-applicable rates and terms with respect thereto. Customer will be informed in advance of charges for services and products not covered by this Agreement. E1 will have no obligation to perform any service required of E1 under this Agreement unless all charges, fees, Support Fees and taxes for services and products rendered under this Agreement are paid in full by the Customer when due. If Customer makes a request for service, and E1 determines in its reasonable commercial judgment that (1) no equipment malfunction or other defect in or failure of Supported Products exists; or (2) such request involves the performance by E1 of any service which is excluded under this Agreement, Customer agrees to pay E1 a service charge based on E1's then-current rates and terms with respect thereto.

4. Payment of Taxes. The Support Fee paid to E1 by Customer for the Support Services during the Term of this Agreement is exclusive of any taxes, duties, fees, levies or other charges of any kind by any governmental agency (collectively, "Taxes") that may be collectible by reason of or otherwise apply to the Support Services provided by E1 hereunder or the fees paid by Customer to E1 therefor. Customer shall be responsible for paying all such Taxes in addition to all other fees or sums payable by Customer under this Agreement.

5. Remedies; Limitation of Liability.

5.1 This Agreement will not operate to expand, limit or modify in any respect any representation or warranties of E1 with respect to Supported Products that may be contained in any other agreement or agreements between E1 or any authorized reseller of E1 and Customer.

5.2 Except for any express warranties of E1 in this Agreement or in any written agreement under which E1 has sold, leased or licensed any Supported Product(s) to Customer: (A) E1 HEREBY DISCLAIMS ANY AND ALL PROMISES, REPRESENTATIONS, AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE SUPPORTED PRODUCTS INCLUDING THEIR CONDITION, THE EXISTENCE OF ANY LATENT OR PATENT DEFECTS, AND THEIR MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE; AND (B) E1 FURTHER DISCLAIMS ANY AND ALL PROMISES, REPRESENTATIONS, AND WARRANTIES, EXPRESS OR IMPLIED WITH RESPECT TO THE NATURE AND QUALITY OF ANY OTHER PERFORMANCE BY E1 UNDER THIS AGREEMENT. THE LIABILITY OF E1 TO CUSTOMER FOR ANY AND ALL CLAIMS OF ANY KIND WHATSOEVER RELATING TO THIS AGREEMENT, INCLUDING WITHOUT LIMITATION ANY CAUSE(S) OF ACTION SOUNDING IN CONTRACT, TORT, OR STRICT LIABILITY, SHALL NOT EXCEED THE

TOTAL AMOUNT OF ALL PAYMENTS MADE TO E1 BY A CUSTOMER UNDER THIS AGREEMENT WITHIN THE LAST TWELVE (12) MONTHS. THIS LIMITATION IS CUMULATIVE; THE SUM OF MULTIPLE CLAIMS MAY NOT EXCEED THIS LIMIT. IN NO

E1Care Proposal for
Name of Client



EVENT SHALL E1 BE LIABLE TO CUSTOMER FOR ANY LOSS OF PROFITS; ANY INCIDENTAL, SPECIAL EXEMPLARY, OR CONSEQUENTIAL DAMAGES OF ANY KIND; OR ANY CLAIMS OR DEMANDS THEREFOR. THE PROVISIONS OF THIS PARAGRAPH SHALL APPLY IF LOSS, DAMAGE, OR INJURY, IRRESPECTIVE OF CAUSE OR ORIGIN, RESULTS DIRECTLY OR INDIRECTLY TO PERSON OR PROPERTY FROM PERFORMANCE OR NONPERFORMANCE OF OBLIGATIONS IMPOSED BY THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, OF E1, ITS AGENTS OR EMPLOYEES. ALL OTHER REMEDIES THAT MIGHT OTHERWISE BE AVAILABLE UNDER THE LAWS OF ANY JURISDICTION ARE HEREBY WAIVED BY CUSTOMER.

6. Miscellaneous Provisions.

6.1 E1 shall not be held responsible for delay or failure in performance of its obligations under this Agreement if E1 is prevented from doing so by any condition which is not within E1's control.

6.2 This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of Arizona, whether one or more of the parties is or becomes a resident of another state or country, and without reference to conflict of laws principles. THE PARTIES AGREE THAT ALL DISPUTES ARISING AMONG THEM RELATED TO THIS AGREEMENT SHALL BE RESOLVED ONLY IN THE UNITED STATES FEDERAL COURTS IN THE DISTRICT OF ARIZONA WHERE E1'S PRINCIPAL EXECUTIVE OFFICES ARE LOCATED, OR ARIZONA STATE COURTS LOCATED IN THE COUNTY IN ARIZONA WHERE E1'S PRINCIPAL EXECUTIVE OFFICES ARE LOCATED

6.3 Any amount not paid within thirty (30) days after the invoice date shall bear interest at the lesser of one and one-half percent (1.5%) per month or the highest rate allowed by applicable law.

6.4 Nothing contained herein shall be construed as creating any agency, partnership, or other form of joint enterprise between the parties.

6.5 Neither party shall be liable hereunder by reason of any failure or delay in the performance of its obligations hereunder (except for the payment of money) on account of strikes, shortages, riots, insurrection, fires, flood, storm, explosions, acts of God, war, governmental action, labor conditions, earthquakes, material shortages or any other cause which is beyond the reasonable control of such party.

6.6 Customer shall not make any deduction from nor assert any right of set-off against payments due to E1.



AUDIOVISUAL
TECHNOLOGIES

A Division of
ExhibitOne
Corporation

Name of Client E1 Care

6.7 E1 may, for the performance of any of the various services required of E1 under this Agreement, utilize the services of independent contractors selected by E1.

6.8 This Agreement will be binding upon and inure to the benefit of the parties hereto and their permitted successors and assigns. Neither this Agreement nor any rights or obligations of Customer under this Agreement may be assigned or otherwise transferred, whether by operation of law or otherwise, by Customer without the prior written consent of E1.

6.9 In the event of any litigation or other legal proceedings relating to this Agreement, the prevailing party in such litigation or other legal proceedings shall be entitled to recover from the other party all costs incurred by such prevailing party in enforcing such party's rights hereunder, including court costs and reasonable attorneys' fees.

6.10 Nothing in this Agreement shall be deemed to limit or modify any obligations of Customer under any license agreement or other agreement under which Customer has been granted the right to use the Supported Products.

6.11 No delay or failure of either party in exercising any right under this Agreement, nor any partial exercise of any such right, shall constitute a waiver of any rights granted hereunder, or at law or in equity. The invalidity or unenforceability of any particular provision, or any part thereof, of this Agreement shall not affect the other provisions hereof and this Agreement shall be continued in all respects as if such invalid or unenforceable provision were omitted.

6.12 This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous representations, agreements, statements, or understandings, whether oral or written, with respect thereto.

No amendment or modification of this Agreement will be binding on either party unless it is in writing or executed by an authorized representative of the party against whom enforcement is sought.

6.13 CUSTOMER ACKNOWLEDGES THAT CUSTOMER HAS READ THIS AGREEMENT, UNDERSTANDS IT, AND AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS. CUSTOMER'S ACCEPTANCE OF AND AGREEMENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT HAS BEEN SIGNIFIED BY CUSTOMER'S CONFIRMATION THEREOF THROUGH INTERNET ACCEPTANCE PROCEEDURES ESTABLISHED BY E1, WHICH CUSTOMER AGREES ARE SUFFICIENT TO BIND CUSTOMER TO THE SAME

EXTENT AS IF A CUSTOMER HAD EXECUTED A PRINTED VERSION OF THIS AGREEMENT. UPON SUCH ACCEPTANCE THIS AGREEMENT IS AND SHALL BE A CONTRACT BINDING UPON TO BOTH OF THE PARTIES IN ACCORDANCE WITH ITS TERMS.

E1Care Proposal for
Name of Client

Contract Award Summary
BPM006242-Audio Video Commercial Professional Broadcast Grade Equipment, Services Rental

Contract #	Supplier	Categories Awarded
CTR075301	Artisan Cinema and Sound LLC	1, 2, 4, 5, 7, 10
CTR075302	AVI Systems Inc	6, 10
CTR075303	BKW Inc	4, 6, 9, 10
CTR075304	Bluum USA Inc	1, 2, 3, 5, 6, 7, 10
CTR075305	Commercial Computer Services Inc dba CCS Presentation Systems	1, 3, 5, 7, 10
CTR075307	Conference Technologies Inc	1, 2, 3, 4, 5, 6, 7, 10
CTR075308	EKC Enterprises Inc	6, 10
CTR075309	Engineering and Recording Inc dba EAR Professional Audio & Video	1, 2, 3, 4, 5, 6, 7, 8, 9, 10
CTR075310	ExhibitOne Corp	1, 2, 3, 4, 5, 6, 7, 10
CTR075311	Ford Audio Video Systems LLC	1, 2, 3, 5, 7, 10
CTR075312	Hannay Investment Properties Inc dba Audio Visual Experts	3, 4, 10
CTR075313	IES Communications LLC	1, 2, 3, 5, 7, 10
CTR075314	Immedia LLC	1, 2, 3, 5, 7, 10
CTR075315	Inter Technologies Corp	1, 2, 3, 5, 6, 7, 10
CTR075316	Logicalis Inc	1, 2, 3, 7, 10
CTR075317	NZS Inc dba OneScreen	3, 10
CTR075318	Optimum AV Systems LLC	1, 2, 3, 4, 5, 6, 7, 8, 10
CTR075320	Reliable Contractor Technology LLC	5, 7, 10
CTR075321	RTS Solutionz Inc	5, 7, 10
CTR075322	Technology Providers Inc	1, 2, 3, 5, 6, 7, 10

Award Category	
Category 1	Audio Solutions
Category 2	Video & Photography Solutions
Category 3	Presentation, Video Conferencing, Interactive Systems & Display Screens
Category 4	Production, Lighting & Staging
Category 5	Televisions & Media Devices
Category 6	Professional Broadcast Solutions
Category 7	Peripherals & Accessories
Category 8	Rentals
Category 9	Refurbished
Category 10	Additional Services (Labor Rates)

CAT 1 - Audio	CAT 2 - Video_Photography	CAT 3 - Presentation_Conf_Interactive Display	CAT 4 - Production_Lighting_Stage	CAT 5 - TV_Media Devices
Artisan Cinema and Sound LLC	Artisan Cinema and Sound LLC	Bluum USA Inc	Artisan Cinema and Sound LLC	Artisan Cinema and Sound LLC
Bluum USA Inc	Bluum USA Inc	Commercial Computer Services Inc	BKW Inc	Bluum USA Inc
Commercial Computer Services Inc	Conference Technologies Inc	Conference Technologies Inc	Conference Technologies Inc	Commercial Computer Services Inc
Conference Technologies Inc	Engineering and Recording Inc	Engineering and Recording Inc	Engineering and Recording Inc	Conference Technologies Inc
Engineering and Recording Inc	ExhibitOne Corp	ExhibitOne Corp	ExhibitOne Corp	Engineering and Recording Inc
ExhibitOne Corp	Ford Audio Video Systems LLC	Ford Audio Video Systems LLC	Hannay Investment Properties Inc (AVE)	ExhibitOne Corp
Ford Audio Video Systems LLC	IES Communications LLC	Hannay Investment Properties Inc (AVE)	Optimum AV Systems LLC	Ford Audio Video Systems LLC
IES Communications LLC	IMMEDIA LLC	IES Communications LLC		IES Communications LLC
IMMEDIA LLC	Inter Technologies Corp	IMMEDIA LLC		IMMEDIA LLC
Inter Technologies Corp	Logicalis Inc	Inter Technologies Corp		Inter Technologies Corp
Logicalis Inc	Optimum AV Systems LLC	Logicalis Inc		Optimum AV Systems LLC
Optimum AV Systems LLC	Technology Providers Inc	NZS Inc dba OneScreen		Reliable Contractor Technology
Technology Providers Inc		Optimum AV Systems LLC		RTS Solutionz Inc
		Technology Providers Inc		Technology Providers Inc

CAT 6 - Professional Broadcast	CAT 7 - Peripherals_Accessories	CAT 8 - Rentals	CAT 9 - Refurbished	CAT 10 - Services Rate Card
AVI Systems Inc	Artisan Cinema and Sound LLC	Engineering and Recording Inc	BKW Inc	Artisan Cinema and Sound LLC
BKW Inc	Bluum USA Inc	Optimum AV Systems LLC	Engineering and Recording Inc	AVI Systems Inc
Bluum USA Inc	Commercial Computer Services Inc			BKW Inc
Conference Technologies Inc	Conference Technologies Inc			Bluum USA Inc
EKC Enterprises Inc	Engineering and Recording Inc			Commercial Computer Services Inc
Engineering and Recording Inc	ExhibitOne Corp			Conference Technologies Inc
ExhibitOne Corp	Ford Audio Video Systems LLC			EKC Enterprises Inc
Inter Technologies Corp	IES Communications LLC			Engineering and Recording Inc
Optimum AV Systems LLC	IMMEDIA LLC			ExhibitOne Corp
Technology Providers Inc	Inter Technologies Corp			Ford Audio Video Systems LLC
	Logicalis Inc			Hannay Investment Properties Inc (AVE)
	Optimum AV Systems LLC			IES Communications LLC
	Reliable Contractor Technology			IMMEDIA LLC
	RTS Solutionz Inc			Inter Technologies Corp
	Technology Providers Inc			Logicalis Inc
				NZS Inc
				Optimum AV Systems LLC
				Reliable Contractor Technology
				RTS Solutionz Inc
				Technology Providers Inc

CITY OF ELOY

REQUEST FOR COUNCIL ACTION

Agenda Item: VIII.B.

Date: 11/24/2025

Date submitted:
11/14/2025

Action: Other

Subject: Discussion and Direction:
Houser Road Water Line Extension
Project – Phase I Completion Update
and Phase II Alternatives for the
Charleston Road Water Line
Extension

Date requested:
11/24/2025

TO: Mayor and City Council

FROM: David Malewitz, City Manager

RECOMMENDATION:

Provide direction to staff on the preferred design and implementation alternative for Phase II. This guidance will allow staff to refine and validate the updated cost estimate, finalize right-of-way and easement considerations, and prepare Phase II for inclusion in the FY2026–2027 Capital Improvement Plan (CIP).

DISCUSSION:

City Council direction at this stage will enable staff to move forward with a coordinated and fiscally responsible approach that improves long-term system reliability and ensures consistent, high-quality water service to all affected residents. Clear guidance on the preferred alternative will also support effective project scheduling, funding alignment, and advancement toward construction readiness.

The purpose of this agenda item is to provide the City Council with an update on the completed Phase I improvements of the Houser Road Waterline Extension Project and to present Phase II design alternatives for discussion and direction. This item summarizes project history, recent coordination with affected residents, and key considerations related to alignment, easements, water quality, cost, and long-term system reliability for residents along West Houser Road and Charleston Road.

The Houser Road Waterline Extension Project commenced in 2021 to address longstanding reliability and maintenance issues resulting from aging infrastructure and water lines located on private property without public easements, which created ongoing maintenance and service challenges for seven residential properties. Over several years, the City completed engineering design, community engagement, and right-of-way acquisition to support construction of a properly engineered municipal waterline that would no longer serve municipal water customers through private property. The project was later divided into two phases to align with available funding and Council priorities.

Project Background – Summary

To address the concerns, the City hired Sunrise Engineering in 2021 to design a new 8-inch public water main and later expanded the design to include Charleston Road. In 2022, construction estimates from Ellison-Mills Construction exceeded the initial budget, prompting staff to reassess the scope, evaluate alternatives, and phase the project. The updated project was added to the FY2022–2023 CIP at a revised cost estimate of \$315,000.

Progress slowed in FY2022–2024 due to budget limitations, differing alignment preferences, and challenges obtaining right-of-way signatures. During the FY2024–2025 budget review, the City Council delayed the project to resolve these issues and prioritize other higher-need projects.

In late 2024 and early 2025, the project was reinstated for FY2025–2026 after residents reaffirmed their support. The Council directed staff to bring forward updated alternatives, leading to approval of a two-phase implementation strategy: Phase I for Houser Road and Phase II for Charleston Road. By July 2025, the City secured all necessary right-of-way dedications from property owners along Houser Road, formally accepted by the Council, ensuring public access for installation and future maintenance of the new water main.

Current Project Status – Summary

The City is implementing the Houser Road Water Line Extension Project in two phases based on Council direction, community input, and funding priorities.

Phase I – Houser Road Extension

Phase I installed 2,520 feet of new 8-inch waterline along West Houser Road to serve five of the seven affected homes. The Council approved right-of-way dedications and a construction contract with Ellison-Mills Construction in July 2025. Construction began in October 2025 and is now complete, with all new service connections active.

Phase II – Charleston Road Extension

Phase II will replace or relocate the existing 3-inch line within private property with a 6-inch public main in the city right-of-way of Charleston Road to serve the remaining two residences on Charleston Road. Estimated costs range from \$300,000 to \$550,000, depending on the final design. Funding is planned for the FY2026–2027 CIP, pending Council selection of a preferred option. Staff have completed design evaluations, right-of-way reviews, and property-owner coordination, and will present alternatives to the Council on November 24, 2025.

Throughout 2025, staff continued to meet with affected residents to resolve concerns about alignments and easements. This included a detailed discussion with the Schuh family on October 30, 2025, to review the benefits and impacts of the three design options under consideration.

Key Discussion Points from Meetings with the Schuh Family– Summary

During recent meetings, several key issues were discussed with the Schuh family regarding the Phase II waterline alignment. Staff clarified that the Houser Road line does not require flushing due to adequate flow, while the Charleston Road segment—with only two users—would require periodic flushing to maintain water quality. The Schuhs also questioned the validity and location of the existing easement, believing it was intended solely for their property access. Staff reaffirmed that the 20-foot easement remains legally valid unless formally extinguished and provides the City full rights for utility installation and maintenance.

The Schuhs expressed a preference for **Option 3**, which replaces the Charleston Road alignment without constructing a new 600-foot line across their property. They also requested replacement of their aging 3-inch service line located on their property and expressed interest in adding a maintenance road for improved access. The Schuhs noted that their attorney advised favoring use of right-of-way over easements and asked the City to consider their historical contributions, cooperation, and the broader benefits of improving Charleston Road for future growth. Lastly, they proposed a “**Do Nothing**” option that would retain the existing Charleston Road line and continue providing water service at no cost.

The City’s preferred alternative is **Option 1**, which provides a fully looped water system. A looped design is widely supported by the EPA, AWWA, and state regulators because it improves water quality, increases system reliability, stabilizes water pressure, and reduces long-term maintenance needs. These advantages make looped systems the industry standard compared to dead-end configurations, which are more prone to stagnation, flushing requirements, and operational challenges.

Conclusion

The Houser Road Water Line Extension Project reflects the City of Eloy’s coordinated and community-focused approach to improving rural water infrastructure. By phasing the project, securing the necessary right-of-way, and working closely with residents, the City is expanding water service in an equitable and financially responsible manner while strengthening long-term system reliability.

Staff recommends that the City Council receive and file this project update—highlighting the completion of Phase I and the progress of Phase II—and provide direction on the preferred design alternative for Phase II. This guidance will allow staff to refine costs, finalize right-of-way needs, and prepare the project for inclusion in the FY2026–2027 Capital Improvement Plan, ensuring continued investment in a reliable and sustainable water system for all affected residents.

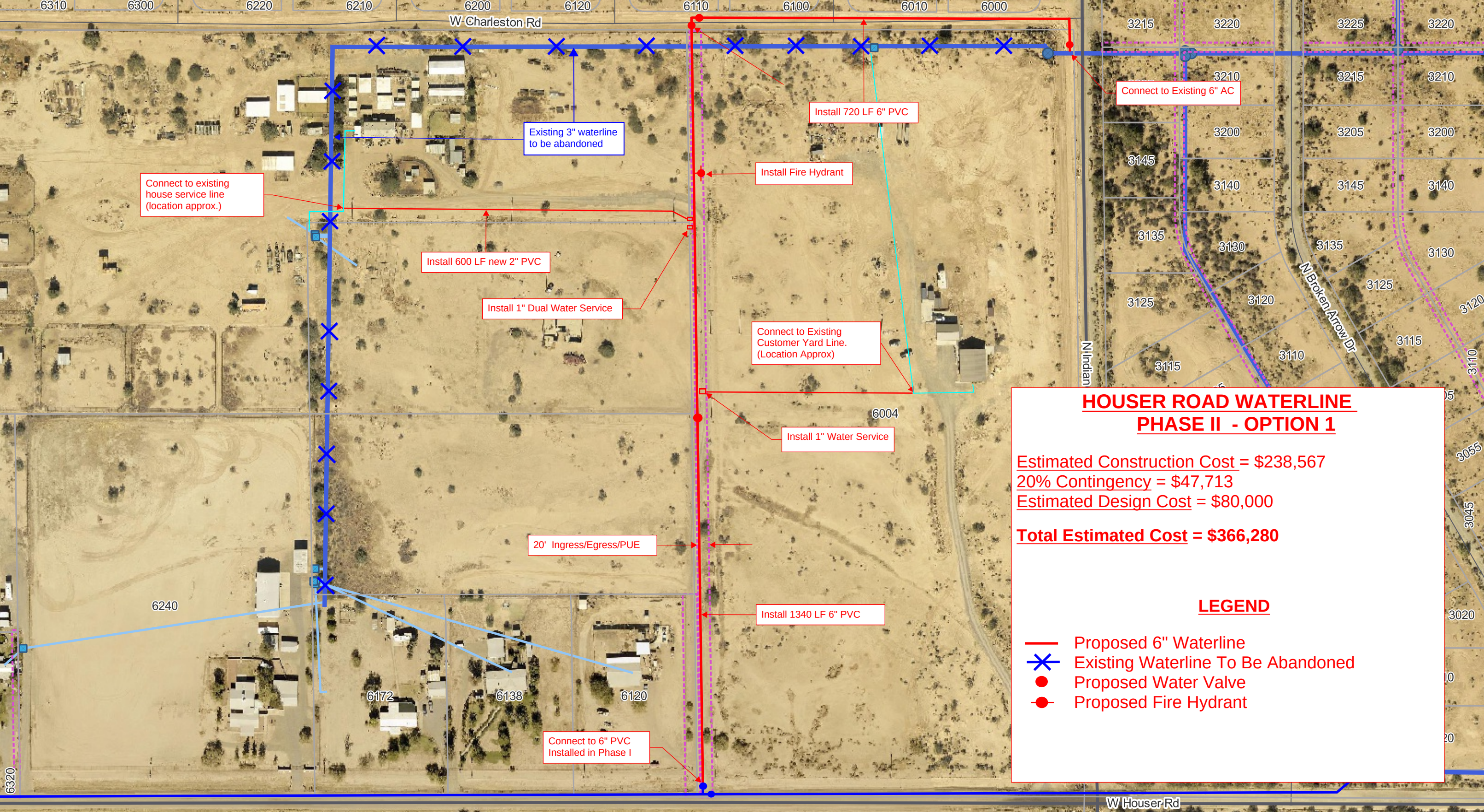
FISCAL IMPACT:

The fiscal impact will be determined based on the City Council’s selection of a preferred project option and the corresponding direction provided for Phase II implementation.

Approved as to Form:

A handwritten signature in blue ink, appearing to read "Stephen R. Cooper". The signature is fluid and cursive, with the first name "Stephen" and last name "Cooper" being the most legible parts. There is a horizontal line drawn through the middle of the signature.

Stephen R. Cooper, City Attorney



**HOUSER ROAD WATERLINE
PHASE II - OPTION 1**

Estimated Construction Cost = \$238,567
20% Contingency = \$47,713
Estimated Design Cost = \$80,000

Total Estimated Cost = \$366,280

LEGEND

- Proposed 6" Waterline
- ✕ Existing Waterline To Be Abandoned
- Proposed Water Valve
- Proposed Fire Hydrant

Houser Rd. Waterline Extension Phase II

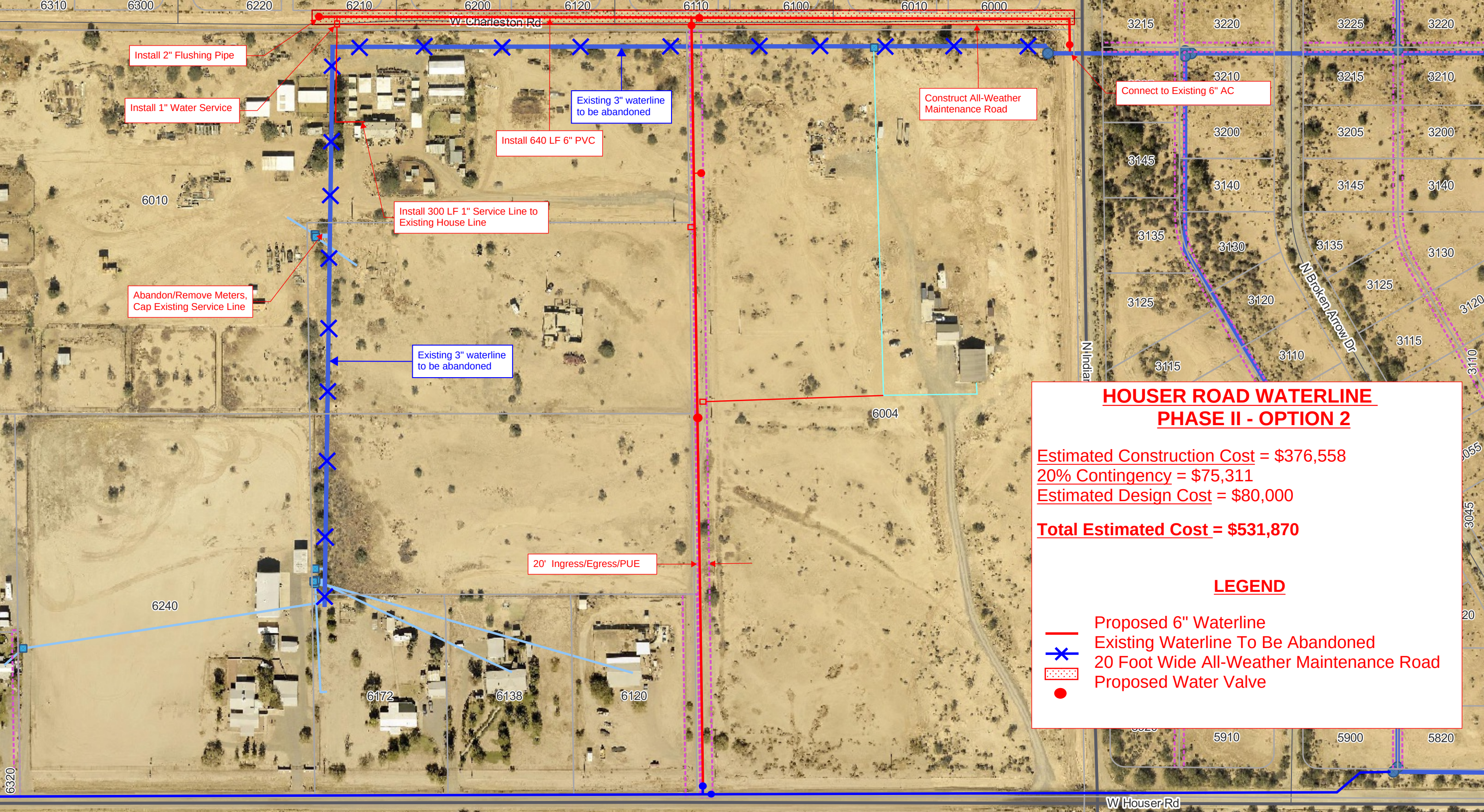
Option #1 – City Preferred

PRO's

- True “looped” system
- Consistent flow/pressure
- Multiple valve locations for minimized service disruption during maintenance/repairs
- Water services/meters readily available to immediate properties
- Fire hydrant to serve northern properties
- New waterline in Charleston
 - Recommended to abandon the old line due to its inadequately buried condition and the need for more maintenance year over year
- Do not need any additional right-of-way granted on Charleston fronting the Schuh property
 - Currently not signed
- No dead-end lines to flush and waste water
- No improvements needed on Charleston for the maintenance road
 - Saving \$70k in additional project costs
- New 600' service line on Schuh property will follow an existing utility alignment
 - NO crossing the property diagonally as previously drawn
- NOT replacing 300 feet of waterline on the Schuh property from Charleston to the existing meter
 - Cost savings of \$8,500
 - No disruption to existing structures and vegetation
- New connection for Mr. Yoder off the easement line
 - Lessens the distance of his current connection from Charleston
 - Better connection to Yoder due to service line depth issue
- Available and convenient connection for the two (2) vacant parcels south of the Schuh property and West of the Yoder property

CON's

- Over budget - \$300,000 currently allocated in CIP
- New 600-foot private line on the Schuh property that the owner will have to maintain
 - Existing line on the property is 300 feet
- New line up the utility easement between Charleston and Houser to create the loop, additional project cost
- New waterline in Charleston
 - Recommended to abandon the old line due to its inadequately buried condition and the need for more maintenance year over year
 - If the line had been in better condition, we could have used the line in place, reducing costs.



HOUSER ROAD WATERLINE
PHASE II - OPTION 2

Estimated Construction Cost = \$376,558
20% Contingency = \$75,311
Estimated Design Cost = \$80,000

Total Estimated Cost = \$531,870

LEGEND

- Proposed 6" Waterline
- ✕ Existing Waterline To Be Abandoned
- - - 20 Foot Wide All-Weather Maintenance Road
- Proposed Water Valve

Houser Rd. Waterline Extension Phase II

Option #2

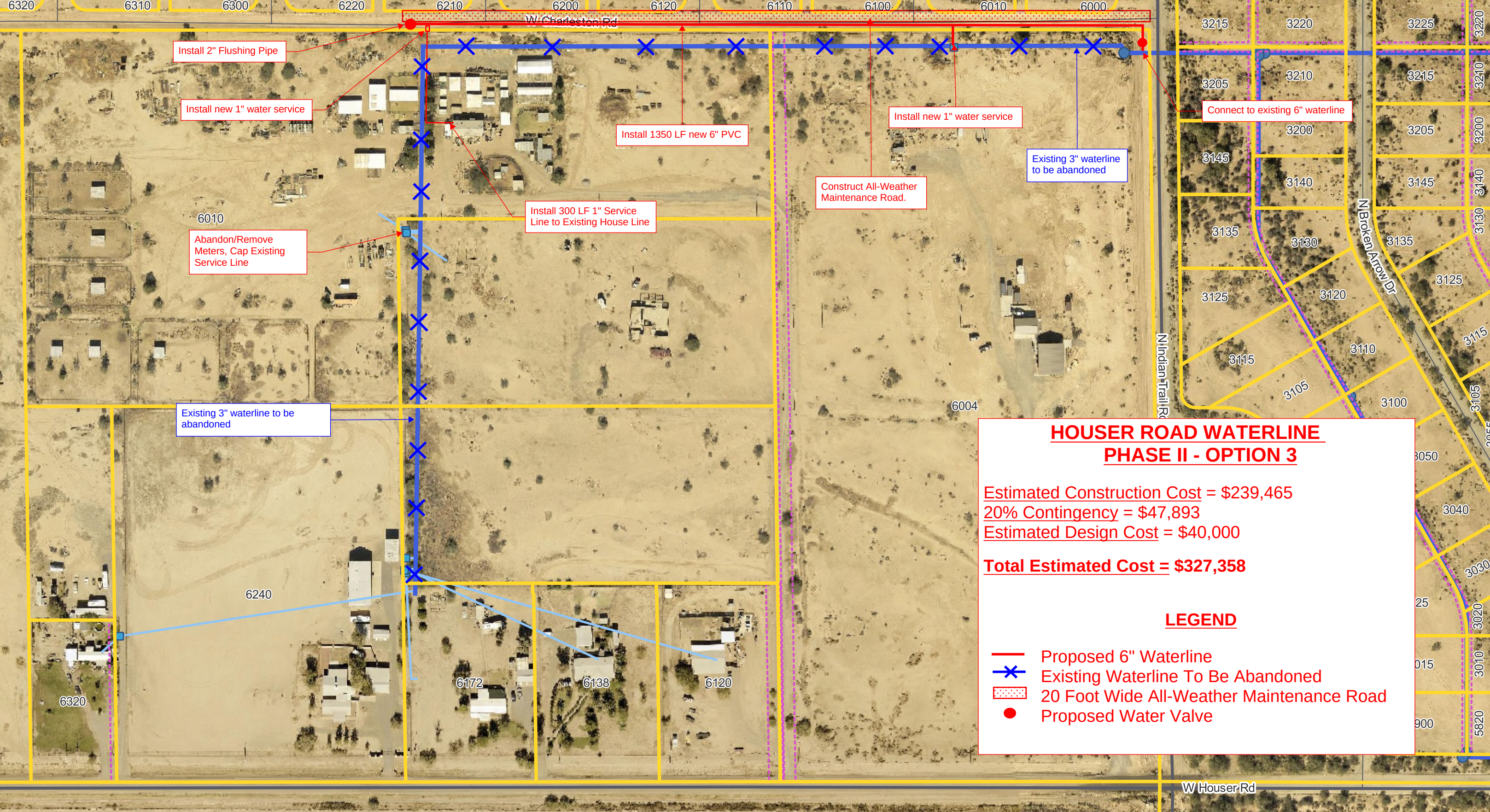
PRO's

- True “looped” system
- Consistent flow/pressure
- Multiple valve locations for minimized service disruption during maintenance/repairs
- Water services/meters readily available to immediate properties
- Fire hydrant to serve northern properties
- New waterline on Charleston
 - Recommended to abandon the old line due to its inadequately buried condition and the need for more maintenance year over year
- Do not need any additional right-of-way granted on Charleston fronting the Schuh property
 - Currently not signed
- Replacing 300 feet of waterline on the Schuh property from Charleston to the existing house connection
 - New 1” service line connection for Schuh property
- No 600’ new private water line connection on the Schuh property
- New connection for Mr. Yoder off the easement line
 - Lessens the distance of his current connection from Charleston
 - Better connection to Yoder due to service line depth issue
- Available and convenient connection for the two (2) vacant parcels south of the Schuh property and West of the Yoder property

CON's

- Over budget - \$300,000 currently allocated in CIP
- Replacing existing 300 feet of waterline on the Schuh property from Charleston to the existing House connection
 - Adding \$8,500 in project cost
 - Possibility disruption to existing vegetation, structures, and/or fence
- New line up the utility easement between Charleston and Houser to create the loop, additional project cost
- New waterline in Charleston
 - Recommended to abandon the old line due to its inadequately buried condition and the need for more maintenance year over year
 - If the line had been in better condition, we could have used the line in place, reducing costs.
- Dead-end line portion west of the loop

- Continuous flushing of the dead-end line will require biweekly flushing per AWWA & State guidance, wasting approximately 750,000 gallons of water annually, equivalent to 5 – 6 households, and resulting in approximately 150 man-hours annually to flush
- Lab samples taken monthly to ensure water quality on the dead-end line, costing up to \$6,000 annually
- Maintenance/upkeep of the maintenance road to flush/monitor the dead-end line will require staff time and an annual road maintenance budget for material replacement.
 - \$30,000/yr. estimated annual costs for equipment/staff/material



HOUSER ROAD WATERLINE
PHASE II - OPTION 3

Estimated Construction Cost = \$239,465

20% Contingency = \$47,893

Estimated Design Cost = \$40,000

Total Estimated Cost = \$327,358

LEGEND

- Proposed 6" Waterline
- ✕ Existing Waterline To Be Abandoned
- ▨ 20 Foot Wide All-Weather Maintenance Road
- Proposed Water Valve

Houser Rd. Waterline Extension Phase II

Option #3

PRO's

- “Cheapest” of the options
- Provides water to the Schuh and Yoder property
- New waterline on Charleston
 - Recommended to abandon the old line due to its inadequately buried condition and the need for more maintenance year over year
- Do not need any additional right-of-way granted on Charleston fronting the Schuh property
 - Currently not signed
- Replacing 300 feet of waterline on the Schuh property from Charleston to the existing meter
 - New 1” service line connection for Schuh property

CON's

- Over budget - \$300,000 currently allocated in CIP
- Dead-end line on Charleston from N Indian Trail Rd.
- Continuous flushing of the dead-end line will require biweekly flushing per AWWA & State guidance, wasting approximately 750,000 gallons of water annually, equivalent to 5 – 6 households, and resulting in approximately 150 man-hours annually to flush
- Lab samples taken monthly to ensure water quality on the dead-end line, costing up to \$6,000 annually
- Maintenance/upkeep of the maintenance road to flush/monitor the dead-end line will require staff time and an annual road maintenance budget for material replacement.
 - \$30,000/yr. estimated annual costs for equipment/staff/material
- Will not provide readily available service to the two properties located south of the Schuh property
 - Property owner(s) will be responsible for the water connection
- No fire hydrant
 - Can be added, but the access road would need to be constructed to handle a fire truck, also to include a hammerhead for turn-around at additional costs
- Eliminates a new connection for Mr. Yoder off the easement line
 - Maintains his current connection from Charleston
 - Yoder prefers the looped waterline connection due to the service line depth issue
- Replacing existing 300 feet of waterline on the Schuh property from Charleston to the existing House connection
 - Adding \$8,500 in project cost
 - Possibility disruption to existing vegetation, structures, and/or fence

Proposal

Ellison-Mills Contracting LLC

3152 N. Lear Ave. Ste 2
Casa Grande, AZ 85222
(520) 876-4004

PROPOSAL TO:

City of Eloy
Attn: Jeremy Hansen

DATE

25-Sep-25

FOR:

Houser Road PH II **OPTION #3**

ITEM NO	QUANTITY	UM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LS	Mob/Demob	\$ 8,179.26	\$ 8,179.26
2	1350	LF	6' C-900	\$ 75.00	\$ 101,250.00
3	1	LS	3" Water Line Abandonment	\$ 4,411.23	\$ 4,411.23
4	1	EA	6" T.S. and G.V.	\$ 5,971.62	\$ 5,971.62
5	1	EA	1" Water Service	\$ 3,972.72	\$ 3,972.72
6	1	EA	Connect to existing 3" PVC	\$ 4,600.47	\$ 4,600.47
7	1	EA	Blow-Off	\$ 3,640.08	\$ 3,640.08
8	1	LS	Surveying/Testing	\$ 6,549.24	\$ 6,549.24
9	1	LS	Traffic Control	\$ 7,276.93	\$ 7,276.93
10	2940	SY	All Weather Road 6" ABC	\$ 23.08	\$ 67,855.20
11	2940	SY	Subgrade Prep	\$ 5.87	\$ 17,257.80
All items will be field measured for final payment.					230,964.55

Questions concerning this PROPOSAL

Call: Mike Mills
(520) 251-1029

Please sign and return: X

THANK YOU FOR YOUR BUSINESS!

Proposal

Ellison-Mills Contracting LLC

3152 N. Lear Ave. Ste 2
Casa Grande, AZ 85222
(520) 876-4004

PROPOSAL TO:

City of Eloy
Attn: Jeremy Hansen

DATE

25-Sep-25

FOR:

Charleston Loop 2

OPTION #2

ITEM NO	QUANTITY	UM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LS	Mob/Demob	\$ 10,919.75	\$ 10,919.75
2	2700	LF	6' C-900	\$ 75.00	\$ 202,500.00
3	1	LS	3" Water Line Abandonment	\$ 4,417.70	\$ 4,417.70
4	1	EA	6" T.S. and G.V.	\$ 5,980.38	\$ 5,980.38
5	2	EA	6" G.V.	\$ 5,644.45	\$ 11,288.90
6	1	EA	Fire Hydrant	\$ 12,532.27	\$ 12,532.27
7	3	EA	1" Water Service	\$ 2,662.73	\$ 7,988.19
8	1	EA	Connect to existing 3" PVC	\$ 4,607.23	\$ 4,607.23
9	1	EA	Blow-Off	\$ 3,645.42	\$ 3,645.42
10	1	LS	Surveying/Testing	\$ 8,016.37	\$ 8,016.37
11	1	LS	Traffic Control	\$ 10,931.41	\$ 10,931.41
12	2940	SY	All Weather Road 6" ABC	\$ 23.11	\$ 67,943.40
13	2940	SY	Subgrade Prep	\$ 5.88	\$ 17,287.20
All items will be field measured for final payment.					368,058.22

Questions concerning this PROPOSAL

Call: Mike Mills
(520) 251-1029

Please sign and return: X

THANK YOU FOR YOUR BUSINESS!

Proposal

Ellison-Mills Contracting LLC

3152 N. Lear Ave. Ste 2
Casa Grande, AZ 85222
(520) 876-4004

PROPOSAL TO:

City of Eloy
Attn: Jeremy Hansen

DATE

25-Sep-25

FOR:

Charleston Loop

OPTION #1

ITEM NO	QUANTITY	UM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LS	Mob/Demob	\$ 10,178.06	\$ 10,178.06
2	2060	LF	6' C-900	\$ 75.00	\$ 154,500.00
3	600	LF	2" PVC Water Line	\$ 27.91	\$ 16,746.00
4	1	LS	3" Water Line Abandonment	\$ 4,117.65	\$ 4,117.65
5	1	EA	6" T.S. and G.V.	\$ 5,574.18	\$ 5,574.18
6	2	EA	6" G.V.	\$ 5,261.06	\$ 10,522.12
7	1	EA	Fire Hydrant	\$ 11,681.05	\$ 11,681.05
8	1	EA	1" Water Service	\$ 2,481.88	\$ 2,481.88
9	1	EA	1" Double Water Service	\$ 5,105.48	\$ 5,105.48
12	1	LS	Surveying/Testing	\$ 7,471.88	\$ 7,471.88
13	1	LS	Traffic Control	\$ 10,188.93	\$ 10,188.93
All items will be field measured for final payment.					238,567.23

Questions concerning this PROPOSAL

Call: Mike Mills
(520) 251-1029

Please sign and return: X

THANK YOU FOR YOUR BUSINESS!

FIDELITY NATIONAL TITLE AGENCY



OFFICIAL RECORDS OF
PINAL COUNTY RECORDER

LAURA DEAN-LYTLE

DATE: 11/07/00 TIME: 1631
FEE : 10.00
PAGES: 2
FEE NO: 2000-046579

When Recorded Mail To:
Beus, etal
3200 North Central Ave. #1000
Phoenix, Az 85012

959243

EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

That Nicholas J. DiCarlo and Leo R. Beus, as Successor Trustees of the Beus, Gilbert & Devitt Profit Sharing Retirement Plan (FBO Leo R. Beus and Neil Wake), and K. Layne Morrill and Martin A. Aronson, as Turstees of the Morrill & Aronson, P.L.C. Profit Sharing retirement Plan (FBO K. Layne Morrill) ^{PLLC (2)}

as owner(s) of the following described property in Pinal County, Arizona:

The East half of the Southeast quarter of the Southeast quarter of Section 30, Township 7 South, Range 7 East of the Gila and Salt River Meridian, Pinal County, Arizona

does hereby Grant unto all PRESENT AND FUTURE OWNERS:

The Northeast quarter of the Southwest quarter of the Southeast quarter; AND the North half of the Northwest quarter of the Southeast quarter of the Southeast quarter of Section 30, Township 7 South, Range 7 East of the Gila and Salt River Meridian; Pinal County, Arizona

an Easement for ingress and egress for vehicular and pedestrian access and public utilities and the installation, maintenance and repair of said utilities over the following described portions thereof:

The West 20 feet of the East half of the Southeast quarter of the Southeast quarter of Section 30, Township 7 South, Range 7 East of the Gila and Salt River Meridian; Pinal County, Arizona

It is the intention of the parties herein that the easement(s) described herein shall not be extinguished by merger with the greater estate and shall survive future conveyances, and shall be for the use and benefit of said present and future property owners as described above.

DATED: October 18, 2000

OWNERS:

Beus, Gilbert & Devitt Profit Sharing Retirement Plan (FBO Leo R. Beus and Neil Wake)

Nicholas J. DiCarlo, Successor Trustee

Leo R. Beus, Successor Trustee

Morrill & Aronson, P.L.C. Profit Sharing Retirement Plan (FBO K. Layne Morrill)

K. Layne Morrill, Trustee

Martin A. Aronson, Trustee

STATE OF ARIZONA
COUNTY OF MARICOPA

This instrument was acknowledged before me this 24th day of OCTOBER, 2000 by
Nicholas J. DiCarlo, Successor Trustee of the Beus, Gilbert & Devitt Profit Sharing Retirement Plan

Linda Michael
NOTARY PUBLIC
NOTARY EXPIRATION DATE: 5/25/2002



STATE OF ARIZONA
COUNTY OF MARICOPA

This instrument was acknowledged before me this 26th day of October by
Leo R. Beus, Successor Trustee of the Beus, Gilbert & Devitt Profit Sharing Retirement Plan

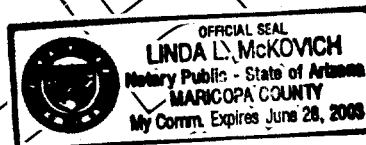
Sandra L. Fisher
NOTARY PUBLIC
NOTARY EXPIRATION DATE: 3/8/2004



STATE OF ARIZONA
COUNTY OF MARICOPA

This instrument was acknowledged before me this 30th day of October, 2000 by
K. Layne Morrill, Trustee of the Morrill & Aronson, P.L.C. Profit Sharing Retirement Plan

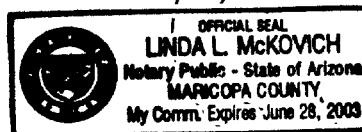
Linda L. McKovich
NOTARY PUBLIC
NOTARY EXPIRATION DATE: 6/28/03



STATE OF ARIZONA
COUNTY OF MARICOPA

This instrument was acknowledged before me this 30th day of OCTOBER, 2000 by
Martin A. Aronson, Trustee of the Morrill & Aronson, P.L.C. Profit Sharing Retirement Plan

Linda L. McKovich
NOTARY PUBLIC
NOTARY EXPIRATION DATE: 6/28/03



From: [David Malewitz](#)
Bcc: [Mackenzie Letcher](#); [Celine Kidwell](#); ["Stephen R. Cooper"](#); [Jeremy Hansen](#); [Refugio Gallegos](#); [Andrew Sutton](#); [Daniel Snyder](#); [JoAnne Galindo](#); [Jose Garcia](#); [Michael Vodrazka](#); [Michelle Tarango](#); [Sara Curtis](#)
Subject: Update – Houser Waterline Project (Schuh Property and Neighbor Coordination)
Date: Friday, October 24, 2025 4:37:00 PM
Attachments: [image001.png](#)
[Houser Rd Waterline Extension Ph II - Option 1.pdf](#)
[Houser Rd Waterline Extension Ph II - Option 2.pdf](#)
[Houser Rd Waterline Extension Ph II - Option 3.pdf](#)
[20" Easement.pdf](#)

Good Afternoon Mayor, Vice Mayor, and Members of the City Council,

I wanted to provide you with an update on the **Houser Waterline Project** and recent coordination efforts with the **Schuh family**.

Below is the email I sent to Bob and Marlo Schuh, along with the accompanying attachments, which they are reviewing ahead of a scheduled meeting with City staff next week. The purpose of that meeting is to evaluate the available options and identify a final recommendation to bring forward to the City Council for consideration.

As Marlo has previously reached out to Councilmembers directly regarding project concerns, I wanted to ensure you all have the same information that has been shared with the property owners. This will enable a more informed discussion should she contact you.

Please don't hesitate to reach out if you have any questions or would like additional details.

Thank you, and I hope you all have a great weekend.



David Malewitz
City Manager
City of Eloy
595 North C Street, Suite 104 | Eloy, AZ 85131
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From: David Malewitz
Sent: Friday, October 24, 2025 4:30 PM
To: 'schuh@cgmailbox.com' <schuh@cgmailbox.com>
Cc: Jeremy Hansen <jhansen@EloyAZ.gov>
Subject: Follow-Up and Next Steps – Houser Waterline Project Phase II

Good Afternoon Bob and Marlo,

Thank you for taking the time to stop by and discuss the project during the Eloy General Plan Mapping the Future event on Wednesday evening.

As discussed, I am including the maps prepared by the City's project team, outlining three options for completing Phase II of the Houser Waterline Project, along with cost estimates. **Please review the options, note the pros and cons you identify for each, and we can plan to meet mid-week next week to go over your feedback.**

For your convenience, I have listed the dates/times available for next week. The morning times are a bit full. If that's all that works for you, please let me know, and I'll see if I can adjust my schedule.

- Tuesday (10/28) Anytime after 10 am
- Wednesday (10/29) Anytime after 12:30 pm
- Thursday (10/30) Anytime after 12:30 pm

As a note, Option 2 pricing includes everything from Opt. 1. We omitted the drawings from Opt.1 so that Opt. 2 includes only the new installation for the line on Charleston and the connection to your property. We thought this would make the map easier to read.

Follow-Up Items from Our Previous Discussion

- **Alternate Driveway Access:**

You inquired about the possibility of a temporary alternate driveway off Charleston Road due to concerns regarding access width for your fifth wheel and trailer if the option involving the pipe placement within the easement were selected.

After review, Ellison-Mills confirmed that access within the existing 20-foot right-of-way will provide adequate clearance for construction equipment and vehicle passage. Therefore, the cost of a temporary driveway off Charleston was not included in the current estimates.

- **Utility Easement Legality:**

Questions were raised about the legality of the utility easement extending from Houser Road to Charleston Road under the looped system option.

Jeremy located the recorded easement documentation, filed with Pinal County in 2000, which authorizes the installation of public utilities within that area. A copy of this document is attached for your reference. Should the looped system option be selected, the area will be staked prior to construction to ensure property boundaries are clearly identified.

- **Neighbor Coordination:**

Mr. Yoder and the property owner to the south have reiterated their preference for connecting to the new waterline via the proposed utility easement alignment. As you may recall, Mr. Yoder's original connection was planned off Charleston. The looped system option provides a more effective solution given the depth constraints on his property.

I believe that covers some of the key discussion points, but please let me know if I've missed anything or if additional clarification would be helpful.

Thanks Bob and Marlo. Jeremy and I look forward to developing a solution next week.

David Malewitz
City Manager
City of Eloy
595 North C Street, Suite 104 | Eloy, AZ 85131
Office: (520) 466-9201 Fax: (520) 466-3161
E: dmalewitz@eloyaz.gov | W: www.eloyaz.gov



Facebook: www.facebook.com/eloyaz.gov

Twitter: twitter.com/CityofEloy

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From: [David Malewitz](#)
Bcc: [Jeremy Hansen](#); "[schuh@cgmailbox.com](#)"; "[Schuh, Bob](#)"; [Andrew Sutton](#); [Daniel Snyder](#); [JoAnne Galindo](#); [Jose Garcia](#); [Michael Vodrazka](#); [Michelle Tarango](#); [Sara Curtis](#)
Subject: Looped vs. Dead-End System
Date: Monday, November 10, 2025 3:31:00 PM
Attachments: [image001.png](#)
[image002.png](#)
[EPA - Distribution System Water Quality Protecting Water Quality Through Water Age Management.pdf](#)

Mayor and Members of Council,

I have received a few questions about the looped vs. dead-end water system and why the looped system is preferred over the latter.

A **looped water distribution system** is generally preferred over a **dead-end water system** for several key hydraulic, operational, and water quality reasons. The looped system preference is supported nationwide and endorsed by the EPA and the American Water Works Association. Many state regulatory agencies also derive their reasoning for support from these organizations and regularly list references to them in their design and operation standards.

Here's a detailed breakdown:

1. Improved Water Pressure and Flow Distribution

- **Looped systems** create multiple pathways for water to reach any point in the network.
 - If one section is closed for maintenance or a pipe fails, water can still reach customers from another direction.
 - This ensures more **consistent pressure** and **reliable service** across the network.
- **Dead-end systems**, by contrast, have only one supply path, leading to **uneven pressures**—especially at the ends of the system.

2. Enhanced Water Quality

- In **looped systems**, continuous flow through interconnected mains reduces the risk of **stagnation**, **sediment buildup**, and **chlorine residual loss**.
- **Dead-end lines** often experience **low turnover**, leading to water quality issues such as:
 - Taste and odor problems
 - Bacterial growth
 - Need for frequent flushing to maintain water quality

3. Operational Reliability and Maintenance

- A **looped network** allows sections of the system to be **isolated for repairs** without completely cutting off service to customers.
- In **dead-end systems**, maintenance or a single break can interrupt service to all users beyond the break point.

4. Fire Protection

- Fire hydrants in a **looped system** have **multiple water supply paths**, which ensures **higher available flow** and **better fire-fighting capability**.
- Hydrants at the end of a **dead-end main** often cannot deliver sufficient flow or pressure during fire emergencies.

5. System Redundancy and Resilience

- Looped systems are inherently **more resilient** to hydraulic disruptions, contamination events, and pipe breaks.
- They provide **redundancy**, ensuring continuous supply even when part of the system fails.

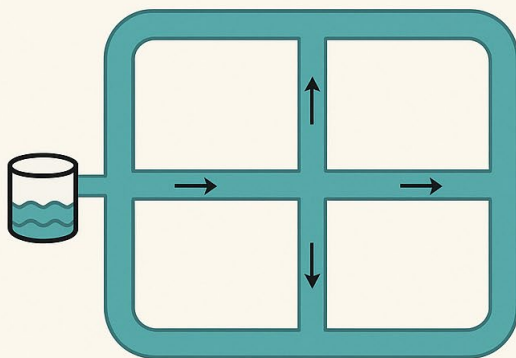
6. Economic and Design Considerations

- While **looped systems** may cost more initially (due to additional pipe lengths and valves), they lead to **long-term savings** through reduced flushing, fewer service interruptions, and improved system longevity.
- **Dead-end systems** may be used in small or rural developments where demand is low, **but they are less efficient in the long term.**

Summary Table

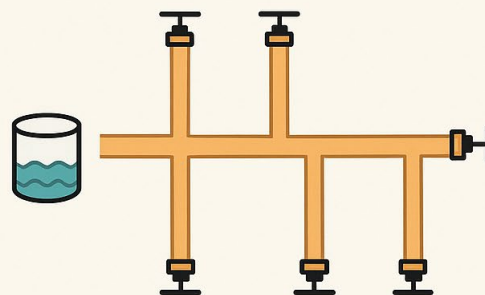
Feature	Looped System	Dead-End System
Flow Paths	Multiple	Single
Pressure Stability	High	Variable
Water Quality	Better (less stagnation)	Poorer (requires flushing)
Fire Flow	Strong	Weak
Maintenance Flexibility	High	Low
Initial Cost	Higher	Lower
Long-Term Efficiency	High	Low

LOOPED SYSTEM



- Improved pressure and flow
- Better water quality
- Less stagnation
- Allows flexibility
- Better fire protection

DEAD-END SYSTEM



- Uneven pressure
- Poorer water quality
- Stagnant water
- Needs flushing

Reference List

Hydraulic Design and Optimization

American Water Works Association. (2008). *M31: Distribution system requirements for fire protection* (4th ed.). Denver, CO: **American Water Works Association**.

System Design and Engineering Standards

Washington State Department of Health. (2020). *Water system design manual* (DOH Publication No. 331-123). Olympia, WA: Washington State Department of Health. Retrieved from <https://doh.wa.gov/sites/default/files/2022-02/331-123.pdf>

Water Quality and Operational Performance

United States Environmental Protection Agency. (2007). *Effects of water age on distribution system water quality.* Washington, DC: U.S. Environmental Protection Agency. Retrieved from https://www.epa.gov/sites/production/files/2015-09/documents/2007_05_18_disinfection_tcr_whitepaper_tcr_waterdistribution.pdf

If you have any further questions or require additional clarification, please do not hesitate to let me know. Thanks!



David Malewitz
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Distribution System Water Quality

Protecting Water Quality Through Water Age Management



Excessive water age can lead to a deterioration of distribution system water quality, including increased disinfection byproduct (DBP) formation, disinfectant residual consumption, and microbial growth. Water age can be managed by using design and operational practices that optimize flow through the distribution system while maintaining pressure requirements. This fact sheet is part of EPA's Distribution System Toolbox developed to summarize best management practices that public water systems (PWSs), particularly small systems, can use to maintain distribution system water quality and protect public health.

Examples of Utility Actions

A PWS in the southern U.S. serving 2.2 million people violated the Total Coliform Rule and continued to have high numbers of positive total coliform results and low disinfectant residuals for a four-week period. In response, the city conducted hydraulic modeling and valve checks and found that 44 isolation valves that had been closed during maintenance work had not been re-opened, leading to excessive water age in parts of the system. Some valves could not be operated because of poor condition. The city took corrective actions including valve repairs and spot flushing, and achieved compliance. To prevent future violations, the city implemented routine valve checks and increased disinfectant residual monitoring.

Water age contributed to DBP violations at a wholesale water system in the southeastern U.S. directly serving 28,000 people and at three of its consecutive systems, each serving fewer than 5,000 people. In response, the wholesale system increased water quality monitoring at dead ends, large mains, and tank outlets. They also cleaned storage tanks, optimized tank operations, conducted flushing to reduce water age, and optimized treatment practices to reduce the water's total organic carbon concentration. As a result, the DBP concentrations in the wholesale system decreased by 43 percent. One consecutive system had a 36 percent decrease in DBP concentrations after taking similar corrective actions.

What is Water Age?

- Water age is the time water spends in the distribution system prior to use.
- Water age can become excessive when water usage is low, when piping or storage tanks are larger than needed, or when water circulation is poor.
- Poor water circulation can be a particular problem at dead-end water mains and behind closed valves. It can also occur where accumulated air blocks water flow at high points in the distribution system. Poor water circulation can occur in storage tanks when thermal stratification limits vertical mixing, increasing water age in portions of the tank.

How Does Water Age Affect Water Quality in the Distribution System?

Water quality can deteriorate in the distribution system when there is more time for biological, chemical, and physical reactions to occur within the bulk water or between the bulk water and wetted surfaces. For example:

- Particles and corrosion products can settle in piping and tanks, creating sediment.
- Chlorine can react with organic and inorganic constituents in sediment and on the pipe wall, or in the bulk water, causing the chlorine residual to be consumed.
- Low chlorine residuals provide conditions where microbial growth can increase, and in some cases microbial corrosion can leach metals from pipe scales.
- In excessively aged water, chlorine may have more contact with natural organic matter, increasing DBP formation.
- At PWSs that use monochloramine for secondary disinfection, nitrification can occur in the distribution system under conditions of high water age and warm temperatures.
- Water that is stagnant in storage tanks and dead-end mains can increase in temperature, contributing to increased microbial growth and DBP formation.
- Changes in water chemistry associated with water age can enhance biofilm growth on pipe and tank walls and allow opportunistic pathogens such as *Legionella* to proliferate.

Disclaimer: To the extent this document mentions or discusses statutory or regulatory authority, it does so for information purposes only. It does not substitute for those statutes or regulations, and readers should consult the statutes or regulations themselves to learn what they require. The mention of trade names for commercial products does not represent or imply the approval of EPA.

Strategies for Finding Areas of the Distribution System with High Water Age

- Review monitoring data to identify areas with low disinfectant residual, high DBP levels, high bacterial counts, or high nitrite/nitrate levels, and review customer complaints.
- Measure disinfectant residual at potential problem areas such as dead-end water mains and tank outlets.
- Measure water temperature at different depths in storage tanks to identify thermal stratification that could cause poor water circulation.
- Construct a hydraulic or water quality model and use it to evaluate planned or possible changes in water demand and tank operating conditions.
- Conduct a tracer study by adding a tracer chemical (e.g., calcium chloride) and measure it at various locations and times to better understand water movement in the distribution system.

Design Strategies for Water Age Management

- Use hydraulic models to right-size water mains and storage tanks.
- Install tank mixers and/or optimize the placement of inlets and outlets to improve water circulation in tanks.
- Eliminate dead-end water mains: for example, by installing new pipe to form a closed loop.
- Optimize valve operations to promote water circulation.
- Install sampling taps and automatic monitoring equipment to monitor residual chlorine at finished water storage tanks and other locations.
- Install air valves at high points in the distribution system to remove accumulated air, which can block pipelines and reduce water circulation.

Use of Low Velocity Flushing for Bulk Water Turnover without Scouring



Source: Confluence Engineering Group. Used with permission.

Operational Strategies for Water Age Management

- Use gentle bulk water turnover flushing to remove stagnant water and temporarily restore disinfectant residual.
- Optimize pumping and tank filling/draining operations.
- Regularly measure disinfectant residual at dead-ends, tank outlet lines, and low water usage areas.
- Exercise valves to maintain valve operations, verify that valves are set in the correct position (open or closed), and identify repair needs.
- Use hydraulic models to evaluate flow direction and flow rate, determine optimal valve positions (open or closed), and run water age analysis.
- Make sure that valves are reopened after repair work.

Table 1: Resources and Guidelines for Water Age Management

Resource Title and URL	Relevance to Water Age Management
ASDWA. 2020. State Drinking Water Distribution System Survey. http://www.asdwa.org/	Summarizes the results of a survey on topics that include state policies, recommendations, and regulations related to maximum residence time, valve exercising, flushing, and disinfectant residual monitoring.
GLUMRB. 2018. Ten States Standards. https://www.mngovpublications.com/ Note: There may be a fee associated with obtaining this resource.	Provides guidance on distribution system topics like tank sizing, location, and appurtenances; water main sizing; provisions for adequate flushing; isolation valve spacing; and air relief valve location.
AWWA. 2017. M68 Manual of Water Supply Practices. Water Quality in Distribution Systems. https://www.awwa.org/ Note: There may be a fee associated with obtaining this resource.	Describes how to properly size pipes, valves, and storage to provide adequate capacity and avoid water age problems. Explains how to estimate water age using hydraulic models, tracer studies, and system hydraulic and water quality records.



Drinking Water Storage Tank Assessment Study Protocol



The views expressed in this protocol are those of the authors and do not necessarily represent the views or policies of the U.S. Environmental Protection Agency.

OVERVIEW:

The Storage Tank Assessment Study is an optional activity designed to help drinking water systems assess the impact of tank operations on water quality, as well as estimate average tank turnover time and mixing performance within drinking water storage tanks in a distribution system. EPA designed this study in partnership with state drinking water programs through the EPA's Area-Wide Optimization Program (AWOP).

A continuous chlorine monitor is used to measure chlorine residual at the inlet/outlet of the storage tank expected to have the lowest and/or most variable residual concentrations (i.e., the most critical tank, with respect to water quality). This is identified based on the water system operator's best judgement and the output from the Storage Tank Assessment SpreadsheetV11.xlsx. This spreadsheet is a tool that can be used to estimate turnover time and mixing performance of distribution system storage tanks based on their physical characteristics and tank level data. The spreadsheet may also be used to evaluate potential strategies that may improve storage tank performance and water quality. However, the spreadsheet does have some limitations; for example, tank turnover estimates do not apply to tanks that operate with simultaneous inflow and outflow (i.e., "flow-through" tanks). The applicability of this spreadsheet should be determined for each individual tank. For more details, see the Applications and Limitations section on the Introduction worksheet in the Storage Tank Assessment Spreadsheet.xlsx file.

STUDY OBJECTIVES:

This study can be used to accomplish various objectives:

- Identify the most critical tank (i.e., with lowest and/or most variable residual concentrations) in the distribution system based on estimated tank operations (from the tank spreadsheet) and water quality (from the continuous monitor).
- Continuously monitor chlorine residual and water levels at tanks to assess the impact of tank operation on water quality.
- Determine if estimated average tank turnover time or mixing performance may be contributing to water quality problems in the distribution system.
- Provide data to support the identification and prioritization of efforts (operational changes or capital expenditures) to address water quality issues based on individual tank performance (if applicable).

RESOURCES:

Recommended Personnel:

- One to two investigators

Primary Equipment/Software/Data:

- One continuous chlorine monitor with data logger (recording at ten-minute intervals or less) and necessary operation and maintenance materials (continuous chlorine monitors may be installed at multiple tanks if available)
- One large (500 mL or greater) graduated cylinder or measuring cup to adjust flow rate through continuous chlorine monitor(s)
- One hose (length and diameter are site specific), two hose clamps, and a flat-head screwdriver
- Electrical power source (AC outlet, batteries, or solar panel)
- Colorimetric chlorine test kit with necessary instructions and DPD reagents for chlorine analysis
- Computer with Microsoft Excel (Office 2000 or later)
- Storage Tank Assessment Spreadsheet (Storage Tank Assessment Spreadsheet.xlsx)

- Tank level data (two to three weeks at ten-minute intervals or less) from all storage tanks in the water system that is obtained from SCADA (preferred) or continuous pressure recorder(s)

Optional Equipment/Software:

- Hydrant adapter (confirm system thread and diameter; if installed at hydrant near tank)
- Chain (length is site specific) and lock (if installed at hydrant near tank) to secure the monitor.
- Continuous pressure recorder (if tank level data is not recorded by SCADA/telemetry; pressure recorders may be installed at multiple tanks if available)
- Data logger software (if applicable)

Approach:

1. Data Collection:

- Tank Level Data* – Tank level data will be needed from each tank that will be assessed. If recorded level data are not available at any tanks of interest, a pressure recorder can be used to collect the necessary data. If the quantity of available pressure recorders is limited, prioritize their locations starting with the most critical tank (i.e., with lowest and/or most variable residual concentrations) based on input from the water system. Tank level data should be representative of normal operating conditions (e.g., without line breaks or fires), recorded over two to three weeks at ten-minute intervals or less, and coincide with reliable continuous chlorine data for a minimum of three days. The output of tank level data is generally in either tabular or graphical form and reported in depth (ft) or volume (percent full).
- Water Quality Data* – Collect continuous chlorine residual data for a minimum of three days at ten-minute intervals or less. If additional monitors are available, prioritize their locations based on the water system operator's best judgement and/or output from the tank spreadsheet. Depending on the continuous chlorine monitoring technology, it may take several days for the monitor to stabilize and provide water quality data after it is installed. In explanation, amperometric technologies may require multiple calibrations during first the few days after installation. Additionally, some continuous monitors can measure multiple water quality parameters (e.g., pH, conductivity, temperature). These "secondary" parameters can provide additional information that can be used to assess storage tank performance, but these additional parameters are not necessary. An AC outlet will be needed to power the monitor, unless it is equipped with a solar panel and/or battery. A chlorine test kit will also be needed to collect grab samples for monitor calibration. Refer to the manufacturer's instruction manual for proper installation and calibration procedures.
- Physical Characteristics* – Determine the following physical characteristics for each tank:
 - Volume (MG)
 - Shape (cylindrical, rectangular, hydropillar, or other)
 - Tank diameter (ft) or sidewall length (ft)
 - Inlet/outlet diameter (ft)
 - Maximum operating depth (ft)
 - Inlet/outlet configuration ("fill-and-draw" or "flow-through")

While tank drawings are (ideally) the best source of information about the physical characteristics of storage tanks, they may not be available; if this is the case, the water system operator should use its best judgement.

2. Tank Turnover and Mixing Performance Assessment:

- Complete *Section I* of the *Tank Summary* worksheet (see **Error! Reference source not found.**) in the *Storage Tank Assessment Spreadsheet.xlsx* with physical characteristics of each tank (up to nine); if a system has more than nine tanks, save a copy of the spreadsheet to use for the additional tanks. Determine the applicability of

the spreadsheet to each individual tank based on their physical characteristics. For more details, see the *Applications and Limitations* section on the *Introduction* worksheet.

Tank Summary																																
Instructions: 1. Enter tank design data for each tank into <i>Section I</i> of the <i>Tank Summary</i> worksheet (user input is shown in red). Section II of the <i>Tank Summary</i> worksheet will be populated after data is entered into Section I and the respective <i>Tank</i> worksheet. 2. Enter the tank level data into <i>Section I</i> of the <i>Tank</i> worksheet(s). 3. If the estimated turnover time and/or mixing is poor, <i>Section II</i> of the <i>Tank</i> worksheet will evaluate potential operational strategies and/or design strategies to improve tank performance.																																
Section I. Physical Characteristics (See <i>Glossary</i> worksheet for details)																																
Name of Tank	Example	Tank #1	Tank #2	Tank #3	Tank #4	Tank #5	Tank #6	Tank #7	Tank #8	Tank #9																						
Volume (MG)	0.3	1																														
Is the tank Cylindrical (C), Rectangular (R), Hydropillar (H), or None of these (n)?	r	c																														
Is tank level data in volume (y/n)?	n	n	← User Input																													
Are tank mixing equations applicable based on the <i>Introduction</i> worksheet (y/n)?	y	y																														
Tank diameter (if cylindrical/hydropillar) or longest sidewall length (if rectangular)(ft)	50	75																														
Shortest sidewall length (if rectangular) (ft)	30																															
Inlet Diameter (ft)	1.00	2.00																														
Maximum Operating Water Depth (ft)	24	30																														
Is the tank operated fill-draw (fd) or flow-through* (ft)?	fd	fd																														
H/D ratio	0.48	0.40	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!																						
The remaining data is automatically calculated based on the data entered above: Are the turnover time calculations applicable? <table border="1"> <tr> <td>yes</td> <td>yes</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> </tr> </table> Are the mixing equations applicable? <table border="1"> <tr> <td>yes</td> <td>yes</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> <td>no</td> </tr> </table>											yes	yes	no	no	no	no	no	no	no	no	no	yes	yes	no	no	no	no	no	no	no	no	no
yes	yes	no	no	no	no	no	no	no	no	no																						
yes	yes	no	no	no	no	no	no	no	no	no																						
Section II. Tank Calculations (from <i>Tank</i> worksheets)																																
**If turnover time and/or mixing estimations do not apply this section may be blank.																																
Average Turnover Time (days)	4.6	7.8	← Spreadsheet Output																													
Mixing Performance Ratio (Measured/ Desired)	0.37	0.18																														
Notes: 1. Hydropillar tanks can be approximated as cylindrical tanks depending on their operating range. See <i>Glossary</i> worksheet for illustration. 2. In flow-through operation water is simultaneously coming into the tank and leaving the tank. In fill-draw operation water can either be filling the tank or drawing from the tank at anytime (this is most common).																																

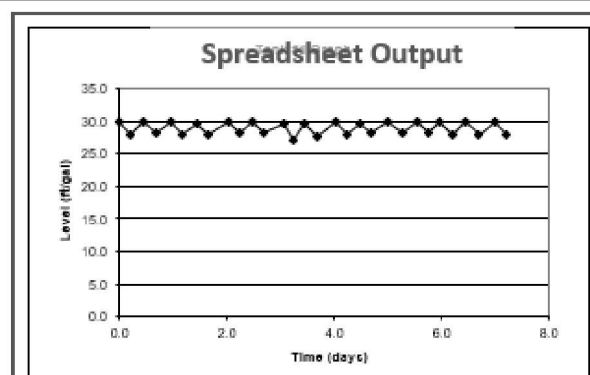
Figure 1: Screenshot of *Tank Summary* Worksheet in the *Storage Tank Assessment Spreadsheet.xlsx*

- b. Complete *Tank* worksheet(s) for each individual storage tank
 - i. Interpret maximum and minimum tank levels of each cycle with corresponding time and date for all tanks. Tank level data may be found in tabular or graphical form and reported in depth (ft) or volume (MG, gallons, or percent full). For more details on interpreting tank cycles, see the *Data Considerations* worksheet.
 - ii. Enter storage tank level data into the upper portion of *Section I* of the *Tank* worksheet(s) for each individual storage tank (see figure 2). When entering the data into the spreadsheet, one may start with a minimum or maximum tank level value; however, **the data need to be entered in sets/pairs** (i.e., for every minimum (min) level entered, there must be a paired maximum (max) level value). Tank level data may be entered in depth (ft) or volume (MG, gallons, percent full). For more details on converting tank level data from various formats, see the *Data Considerations* worksheet.

Tank #1 Worksheet

Section I: Data Input - Tank Turnover and Mixing Calculations

Spreadsheet Output	
Tank Name:	West Tank
Volume, MGA:	1
Cylindrical (C), Rectangular (R), Hydropillar (H), or None of these (n)?	c
If none , does SCADA report volume (or % full) rather than level?	n
Maximum Water Depth, H:	30 ft
Tank diameter, D:	75 ft
	0
H/D ratio:	0.40
Inlet diameter, d:	2.00 ft



Instructions: Enter tank fill data (paired min/max levels with date and time) for up to 15 fill periods. Data inputted by the user are shown in red.

User Input				Spreadsheet Output	
Date		Min Level Ft	Max Level Ft	Date	Days
08/02/12	7:07 PM		29.80	8/2/12 19:07	0.0
08/03/12	12:09 AM	28.00		8/3/12 0:09	0.2
08/03/12	5:10 AM		29.90	8/3/12 5:10	0.4
08/03/12	11:11 AM	28.20		8/3/12 11:11	0.7
08/03/12	6:13 PM		29.80	8/3/12 18:13	1.0
08/03/12	11:14 PM	27.90		8/3/12 23:14	1.2
08/04/12	5:16 AM		29.70	8/4/12 5:16	1.4
08/04/12	10:17 AM	28.00		8/4/12 10:17	1.6
08/04/12	7:19 PM		29.80	8/4/12 19:19	2.0
08/05/12	12:21 AM	28.10		8/5/12 0:21	2.2
08/05/12	6:22 AM		29.80	8/5/12 6:22	2.5
08/05/12	11:23 AM	28.20		8/5/12 11:23	2.7
08/05/12	8:26 PM		29.70	8/5/12 20:26	3.1
08/06/12	12:27 AM	27.00		8/6/12 0:27	3.2
08/06/12	5:28 AM		29.70	8/6/12 5:28	3.4
08/06/12	11:29 AM	27.50		8/6/12 11:29	3.7
08/06/12	7:31 PM		29.80	8/6/12 19:31	4.0
08/07/12	12:33 AM	28.00		8/7/12 0:33	4.2
08/07/12	6:34 AM		29.70	8/7/12 6:34	4.5
08/07/12	11:36 AM	28.10		8/7/12 11:36	4.7
08/07/12	6:37 PM		29.80	8/7/12 18:37	5.0
08/08/12	1:39 AM	28.20		8/8/12 1:39	5.3
08/08/12	7:40 AM		29.90	8/8/12 7:40	5.5
08/08/12	12:41 PM	28.10		8/8/12 12:41	5.7
08/08/12	5:43 PM		29.80	8/8/12 17:43	5.9
08/08/12	11:44 PM	28.00		8/8/12 23:44	6.2
08/09/12	5:46 AM		29.80	8/9/12 5:46	6.4
08/09/12	11:47 AM	27.90		8/9/12 11:47	6.7
08/09/12	6:49 PM		29.80	8/9/12 18:49	7.0
08/09/12	11:50 PM	28.00		8/9/12 23:50	7.2

Figure 2: Screenshot of Upper Portion of Section I of Tank #1 Worksheet in the Storage Tank Assessment Spreadsheet.xlsx

c. Review Assessment Summary on the lower portion of Section I on the Tank worksheet(s).

i. Turnover time is quantified in days: < 3 to 5 days is desired.

ii. Mixing performance is quantified as a ratio (estimated mixing / desired mixing). A ratio greater than 1.0 is desired. The "estimated mixing" is determined based on the fill/draw cycles and tank design characteristics. The "desired mixing" is the level of mixing needed to achieve 95% uniformity throughout the tank, the equation for which was determined based on tracer studies conducted on scale-model tanks by Rossman & Grayman 1999 (see the References section in the Introduction worksheet in the spreadsheet).

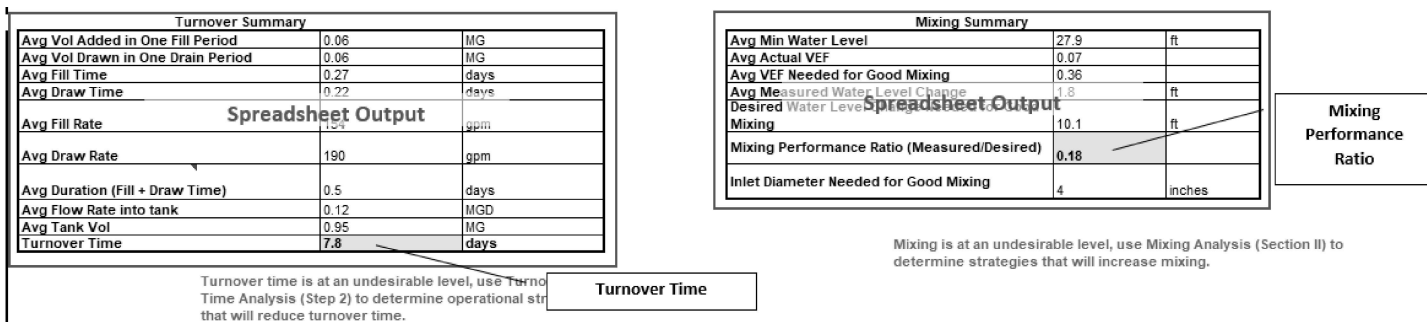


Figure 3: Screenshot of Lower Portion of Section I of Tank #1 Worksheet in the Storage Tank Assessment Spreadsheet.xlsx

- d. (Optional) Estimate the impact of operational changes (i.e., modifying minimum and/or maximum tank levels) and/or design changes (i.e., modifying inlet diameter) on turnover time and mixing using Section II on the Tank worksheet(s). The Area Wide Optimization Program strongly recommends that any operational and/or design changes be based on water quality data, and not solely on the estimates generated by the spreadsheet.

Section II: Turnover Time & Mixing Analysis

Instructions: Five scenarios are available for experimenting with changing tank operations to improve turnover time. Experiment with lowering the both the Max and Min levels, only the Min level, and only the Max level. Modify data shown in red. Do not use this analysis if the turnover time equations are not applicable!

These five scenarios are also available for experimenting with reducing inlet diameter to improve mixing. Note that improving the level change will also improve mixing. Modify data shown in red. Do not use this analysis if the mixing equations are not applicable.

This analysis assumes that the fill (pump) rate and the draw rate (demand) on the tank doesn't change.

	No Changes	Scenario A	Scenario B	Scenario C	Scenario D	Scenario E	
Longest Sidewall Length	50	50	50	50	50	50	ft
Shortest Sidewall Length	30	30	30	30	30	30	ft
Inlet Diameter	1.00	1.00	0.50	0.50	0.50	0.75	ft
High/Max Level	18.71	18.00	18.00	17.00	17.00	17.00	ft
Low/Min Level	16.79	15.00	15.00	15.00	14.00	14.00	ft
H/D ratio	0.37	0.36	0.36	0.34	0.34	0.34	
Actual Level Change	1.92	3.00	3.00	2.00	3.00	3.00	ft
Dimensionless Mixing Time	10.20	10.20	10.20	10.20	10.20	10.20	
Desired Level Change Needed for Good Mixing	5.17	4.80	2.40	2.40	2.29	3.44	ft
Pressure Drop After Change in Min Water Level		0.8	0.8	0.8	1.2	1.2	psi
Fill Rate/ Pumping Rate	54	54	54	54	54	54	gpm
Draw Rate/ Consumer Demand	67	67	67	67	67	67	gpm
Avg Fill Time	0.27	0.43	0.43	0.29	0.43	0.43	days
Avg Draw Time	0.22	0.35	0.35	0.23	0.35	0.35	days
Avg Volume Added During Fill	0.02	0.03	0.03	0.02	0.03	0.03	MG
Avg Duration (fill +draw)	0.50	0.78	0.78	0.52	0.78	0.78	days
Avg Flow Rate	0.04	0.04	0.04	0.04	0.04	0.04	MGD
Avg Tank Vol	0.20	0.19	0.19	0.18	0.17	0.17	MG
Mixing Performance Ratio (Measured/Desired)	0.37	0.63	1.25	1.31	0.87		
Turnover Time	4.6	4.3	4.3	4.2	4.0	4.0	days

Figure 3: Screenshot of Section II of Tank #1 Worksheet in Storage Tank Assessment Spreadsheet.xlsx

3. Continuous Chlorine Residual Assessment:

Combine continuous chlorine residual data and tank level data collected from the tank, as shown in Figure 4. The combination of chlorine and tank level data may be used to determine the impact of tank operations on water quality. For example, the data shown in Figure 4 suggests that the tank is poorly mixed because the chlorine residual changed by approximately 1.0 mg/L during each fill-and-draw cycle.

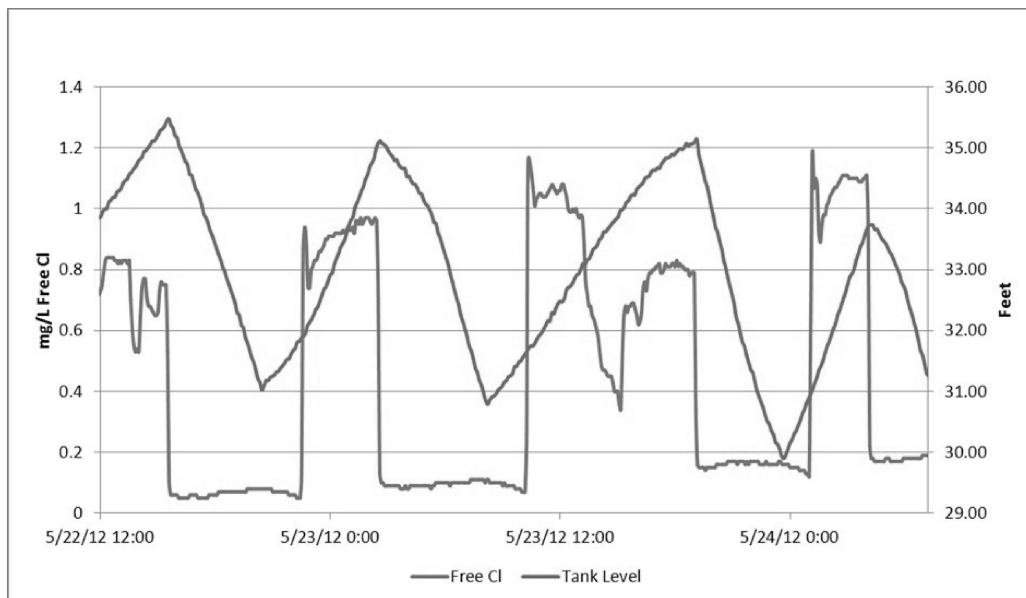


Figure 4: Example Continuous Free Chlorine and Tank Level Data

DURATION OF STUDY:

The duration of the storage tank assessment study varies depending on the availability of SCADA at all storage tanks and the continuous chlorine monitoring technology selected for the study. If a pressure recorder and/or a continuous chlorine monitor that requires an extended period of time to stabilize are used in the study, the duration of the study may be two weeks, or longer. If the continuous chlorine monitor requires a few hours to stabilize and a pressure recorder is not required, the duration of the study may be approximately four days. Additional logistics, such as travel time to the water system for equipment installation and/or calibration should be considered.

CONCLUSIONS AND FULL-SCALE IMPLEMENTATION:

Documenting the results and conclusions from this study will support system-specific decisions about changes in storage tank operations or designs that are made. That documentation can also serve as a resource for designing future studies.

**CITY OF ELOY
REQUEST FOR COUNCIL ACTION**

Agenda Item: **VIII.C.**

Date: **11/24/2025**

Date submitted:
11/04/2025

Action: Formal

**Subject: Appointment of Vice Mayor
for a period of one (1) year, effective
December 1, 2025.**

Date requested:
11/24/2025

TO: Mayor and City Council

FROM: Celine Kidwell, City Clerk

RECOMMENDATION:

Staff recommends that the City Council consider nominations and designate a Vice Mayor for a one-year term in accordance with the Code of Ordinances.

DISCUSSION:

In accordance with Section 2-11.2 of the Eloy Code of Ordinances and City Council Rules and Procedures (effective January 1, 2021), the City Council is required to designate one of its members as Vice Mayor. The position of Vice Mayor is established with the following requirements:

- The Vice Mayor performs the duties and responsibilities of the Mayor during the Mayor's absence or disability.
- The term of the Vice Mayor is one (1) year.
- A Council Member may serve more than one term as Vice Mayor, provided the terms are nonconsecutive.

Staff recommends that the City Council consider nominations and designate a Vice Mayor for a one-year term in accordance with the Code of Ordinances.

FISCAL IMPACT:

None.

Approved as to Form:



Stephen R. Cooper, City Attorney