



COCHISE COUNTY PROCUREMENT DEPARTMENT

1415 Melody Lane, Building C, Bisbee, AZ 85603
Phone: (520) 432-8390 | Fax: (520) 432-8397

21-08-HFP-01

Offer Acceptance Award Letter

THIS CONTRACT is made and entered into this 1st day of December 2020 by and between COCHISE COUNTY (“COUNTY”), and the following: (“CONTRACTORS”):

Klump Materials, LLC
Maddux & Sons, Inc
Southern Arizona Sand and Gravel, LLC
Willcox Rock and Sand, Inc

In accordance with IFB 21-08-HFP-01, the COUNTY hereby awards a multiple year CONTRACT to the CONTRACTORS in order to fulfill the requirements, as identified throughout the subject document, to the satisfaction of the COUNTY, as outlined within the solicitation, hereby referred to as the CONTRACT, and as proposed by the CONTRACTOR(s). Only those personnel listed as authorized ordering officials, or the County’s Procurement Department, will have authority to make orders from this CONTRACT through the issuance of a Purchase Order (“PO”) as approved by the COUNTY’s Procurement Department.

The CONTRACTOR(s) shall not commence any billable work or provide any material or services under this CONTRACT until CONTRACTOR(S) receives an executed copy of the CONTRACT and/or PO or is otherwise directed to do so in writing by the COUNTY’s Procurement Office. The COUNTY will pay the CONTRACTOR(S) within thirty (30) days of services rendered following the submission of an itemized invoice(s) that includes CONTRACTOR(s) company name, phone number, invoice number, email address, mailing address, and prior COUNTY approval for any services rendered. No payment shall be issued prior to receipt of service and a correct invoice. Each payment request must bear written certification by an authorized COUNTY representative confirming the services for which payment is requested have been performed and received.

PERIOD OF PERFORMANCE FOR MULTIPLE YEAR AWARDS:

Base Year:	12/01/2020 – 11/30/2021
Renewal Option 1:	12/01/2021 – 11/30/2022
Renewal Option 2:	12/01/2022 – 11/30/2023
Renewal Option 3:	12/01/2023 – 11/30/2024
Renewal Option 4:	12/01/2024 – 11/30/2025

CONTRACTORS:

Klump Materials LLC
Matt Klump
920 S. Haskell
Willcox, AZ
520-384-2000
klumpmaterials@gmail.com

Maddux & Sons, Inc
Clint R. Maddux
4000 N. Leslie Canyon Road
Douglas, AZ
520-364-7564
DRivera@madduxsons.com

Southern Arizona Sand and Gravel, LLC
Zachary Stam
1871 N. Pendleton Dr.
Rio Rico, AZ 85648 (gravel pit outside of East Sonoita)
520-820-8665
Zackstam7@gmail.com

Willcox Rock and Sand, Inc
Kelly L. Owen
PO Box 156
Willcox, AZ 85644
520-384-2181
willcoxrock@gmail.com

AUTHORIZED ORDERING OFFICIAL:

Marty Haverty
Solid Waste Director
1415 Melody Lane Building F
Bisbee, AZ 85603
520-432-9318
MHaverty@cochise.az.gov

COUNTY PROCUREMENT:

Anne Coppola
Contracts Administrator
1415 Melody Lane Building C
Bisbee, AZ 85603
520-432-8394
ACoppola@cochise.az.gov

ACCEPTANCE OF OFFER:

The offer is hereby accepted, and the CONTRACTOR(s) is now bound to sell or provide the materials, services, or construction, as indicated by the PO or Award Letter and based upon the solicitation documents, including all its attachments and amendments, and the offer as submitted by the CONTRACTOR(s) and accepted by the COUNTY.

This contract is for: High and Low Volume Chips.

This contract shall henceforth be referenced as Contract 21-08-HFP-01. The CONTRACTOR(s) is cautioned not to commence any billable work or to provide any materials or services under this Contract until the CONTRACTOR(s) receives an executed PO or Notice to Proceed.

Awarded this 1st day of December 2020.

BOARD OF SUPERVISORS:

Thomas E. Borer
Chairman

Date

ATTEST:

Kim Lemons
Clerk of the Board

Date

APPROVED AS TO FORM:

Sara L. Dent

Sara L. Dent
Civil Deputy County Attorney

11/19/2020

Date