



Master Blanket Purchase Order ADSP017-174463

Header Information

Purchase Order Number:	ADSP017-174463	Release Number:	0	Short Description:	Job Order Contracting Mechanical Electrical Plumbing Fire Alarm Roofing Job Order Contracting
Status:	3PS - Sent	Purchaser:	Dustin Deason	Receipt Method:	Dollars
Fiscal Year:	2017	PO Type:	Blanket	Minor Status:	
Organization:	State of Arizona	Location:	SPO - State Procurement Office	Type Code:	Statewide
Department:	ADSP0 - State Procurement Office	Entered Date:	06/30/2017 08:41:21 AM	Control Code:	
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%
Days ARO:	0	Print Dest Detail:	If Different	Release Type:	Direct Release
Catalog ID:		Contact Instructions:	Dustin.Deason@azdoa.gov	Pcard Enabled:	No
Master Blanket/Contract End Date (Maximum):	06/29/2022 08:51:00 PM	Tax Rate:		Actual Cost:	\$0.00
Project No.:					
Building Code:					
Cost Code:					
Special Purchase Types:					
PIJ NUMBER:					
Coop Spend To Date:					
Commodity Reference Id:					
PO External Doc Type:	None				

Agency Attachments:

[PO Terms & Conditions ADSPO17 00006654 Solicitation.pdf](#) [11 RFQ JOC MEPFR Exhibit I REGIONS MAP.pdf](#) [11 RFQ JOC MEPFR Exhibit II Sample Bond Forms.pdf](#) [11 RFQ JOC MEPFR Exhibit III Construction Contractor Engagement Survey.xlsx](#) [11 RFQ JOC MEPFR Exhibit IV Federal Provisions.pdf](#) [11 RFQ JOC MEPFR Exhibit V Davis Bacon Wage Determinations.pdf](#) [MEPFAR Pre- Offer Conference Sign In.pdf](#) [Pre- Offer SPO JOC Presentation~1.pdf](#) [Pre Offer Gordian JOC Presentation~1.pdf](#) [10 JOC GC Annex 1 to Attachment 2-B Contractor Experience~1.xlsx](#) [Amendment 1 10 RFQ MEPFR Attachments 1 5~2.docx](#) [6654 Amendment One JOC MEPFAR.doc](#) [6654 Amendment Two JOC MEPFAR.pdf](#) [Pre- Offer Sign In JOC GC MEPFAR FLAGSTAFF~1.pdf](#) [Pre- Offer Sign In JOC GC MEPFAR TUCSON~1.pdf](#) [Pre- Offer Sign In JOC GC MEPFAR PHOENIX 5.1.17~1.pdf](#) [Pre Offer Gordian JOC Presentation Update 4.27.17~1.pdf](#) [Operating Manual for Vertical JOC Section 1 REV 1~1.pdf](#) [Operating Manual for Vertical JOC Section 8 REV 1~1.pdf](#) [Operating Manual for Vertical JOC Section 17 REV 1~1.pdf](#) [Operating Manual for Vertical JOC Section 19 REV 1~1.pdf](#) [11 RFQ JOC GC Exhibit III Const Contractor Engagement Survey REV 1~2.xlsx](#) [6654 Amendment Three JOC MEPFAR.pdf](#) [Award List By Region with Adjustment Factors~13.xlsx](#) [01 Solicitation~43.zip](#) [02 Evaluation~26.zip](#) [03 Determination Award~27.zip](#) [6654 PROCUREMENT FILE CHECKLIST~12.docx](#) [JOC Amendment 4 Extension Tax Insurance~10.docx](#)

Vendor Attachments:

[Amendment 1 10 RFQ MEPFR Attachments 1 5~1.docx](#) [2B Experience and Org coversheet~1.doc](#) [2B2 GSA PRICING~1.doc](#) [2B1 10 JOC GC Annex 1 to Attachment 2-B Contractor Experience~1.xlsx](#) [2B3 XACTIMATE PRICING~1.xlsx](#) [2B4 XACTIMATE PRICING~2.pdf](#) [2B5 SCHEDULE EXAMPLE~1.jpg](#) [2B6 SCHEDULE EXAMPLE.pdf](#) [2B7 SCHEDULE EXAMPLE.xls](#) [2B8 SELF GENERATED SCOPE.doc](#) [3A Method Prop coversheet.doc](#) [3A1 Section 1 Safety and Health Management Statement.pdf](#) [3A2 Section 2 Safety Responsibility.pdf](#) [3A3 Site specific safety drawing.xlsx](#) [3A4 Safety Analysis.xlsx](#) [3A5 JHA Tecta rev 1.xls](#) [3A8 Brown Print schedule.pdf](#) [3A10 TectaTracker Sample Report.pdf](#) [3B Key Personnel coversheet.doc](#) [Resumes for Key Employees.docx](#) [3C Proposed Subcontractor selection coversheet.doc](#) [3C1 APPENDIX U - Subcontracting Procedure.DOC](#) [3C2 10 c- Subcontractor Prequalification.docx](#) [3C3 Master Subcontract Agreement revised address 11-29-16.doc](#) [3C4 TECTA - FORM SUBCONTRACT AGREEMENT Rev 03-28-17.doc](#) [3C5 SUBCONTRACTOR DEFICIENCY NOTIFICATION.doc](#) [3D Financial Statements coversheet.doc](#) [5A CONFIDENTIAL INFORMATION EXPLANATION.doc](#) [5C Insurance and Bonding coversheet.doc](#) [Bonding.pdf](#) [Insurance.pdf](#)

Agency Attachment Forms:

Vendor Attachment Forms:

Primary Vendor Information & PO Terms

Vendor:	000016311 - Tecta America Arizona, LLC Charles Chapman 1824 W Broadway Rd Phoenix, AZ 85041 US Email: cchapman@tectaamerica.com Phone: (602)246-8661	Payment Terms:	Shipping Method:
		Shipping Terms:	Freight Terms:

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to cchapman@tectaamerica.com at 07/03/2017 07:54:15 AM	07/03/2017 02:40:36 PM
Change Order 1	Emailed to cchapman@tectaamerica.com at 05/11/2018 01:47:21 PM	06/21/2018 10:40:00 AM
Change Order 2	Emailed to cchapman@tectaamerica.com at 06/21/2018 10:44:13 AM	12/03/2018 02:02:27 PM

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
000016311	PZ000016311	Tecta America Arizona, LLC	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 06/29/2017 **Master Blanket/Contract End Date:** 06/29/2019
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
		\$0.00	\$0.00	\$0.00

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control			

Item Information

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1 2

Print Sequence # 1.0, Item # 1: ROOFING Work REGION 1. Attach necessary documentation and enter General Contractor Job Order Cost. 3PS - Sent

NIGP Code: 909-30
Building Construction (Not Otherwise Classified)

Bid # / Bid Item #: ADSP017-00006654 / 1 Quote # / Quote Item #: 000044715-R3 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	LUMPSUM - Lump Sum	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

Print Sequence # 2.0, Item # 2: ROOFING Work REGION 2. Attach necessary documentation and enter General Contractor Job Order Cost. 3PS - Sent

NIGP Code: 909-30
Building Construction (Not Otherwise Classified)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	LUMPSUM - Lump Sum	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

Print Sequence # 3.0, Item # 3: ROOFING Work REGION 3. Attach necessary documentation and enter General Contractor Job Order Cost. 3PS - Sent

NIGP Code: 909-30
Building Construction (Not Otherwise Classified)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	LUMPSUM - Lump Sum	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____

Project No.:
 Building Code:
 Cost Code:
 Property Number:

Print Sequence # 4.0, Item # 4: ROOFING Work REGION 4. Attach necessary documentation and enter General Contractor Job Order Cost. 3PS - Sent

NIGP Code: 909-30
 Building Construction (Not Otherwise Classified)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	LUMPSUM - Lump Sum	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Project No.:
 Building Code:
 Cost Code:
 Property Number:

Print Sequence # 5.0, Item # 5: ROOFING Work REGION 5. Attach necessary documentation and enter General Contractor Job Order Cost. 3PS - Sent

NIGP Code: 909-30
 Building Construction (Not Otherwise Classified)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	LUMPSUM - Lump Sum	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Project No.:
 Building Code:
 Cost Code:
 Property Number:

Exit