



2411 W. 14<sup>th</sup> Street, Tempe, Arizona 85281-6942 • T 480.731.8000 • F 480.731.8506 • www.maricopa.edu

May 23, 2022

SDB, Inc.  
Attn: Craig Schmidt  
1001 S. Edward Drive  
Tempe, Arizona 85281

Re: Maricopa Community Colleges  
Request for Proposals No. 3424-2  
NOTICE OF CONTRACT RENEWAL

Dear Mr. Schmidt:

This is to advise you that Maricopa County Community Colleges would like to consider renewal of your Job Order Contracting Services for Commercial General Construction.

This renewal is the fifth year of five annual renewal options for your contract. The renewal contract term is July 1, 2022 through December 31, 2023. A separate purchase order will be issued for each project negotiated under this contract. Certificates of Insurance will be required before a purchase order is created.

Please sign and return the attached Notice of Contract Renewal within ten (10) calendar days from the date of this Notice to the Procurement Department, 2411 W. 14<sup>th</sup> Street, Tempe, AZ 85281 ATTN: Ren Carlson. Acknowledgement of this Notice will indicate your interest in renewing and serve as acceptance of the contract renewal terms and conditions. We will return a countersigned Acknowledgement to you.

If you do not wish to accept this continuation, please give the District a thirty (30) day notice.

Job Order Contractors must submit their mark-up coefficients (per the Tables below). Any new coefficients will be reviewed. If approved, you will be notified in writing they have been approved.

**Self-Performed work (including any direct purchases or other miscellaneous costs to the JOC) — Mark-up**

	Direct Cost of the Individual Project (Delivery Order) Value					
	\$49,999	\$50,000	\$100,000	\$200,000	\$500,000	\$1,000,000+
		\$99,999	\$199,999	\$499,999	\$999,999	
Coefficient	12%	11%	10%	9%	8%	7%

**Subcontracted Work — Mark-up**

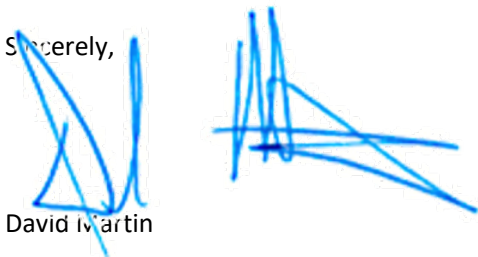
	Direct Cost of the Individual Project (Delivery Order) Value					
	\$49,999	\$50,000 \$99,999	\$100,000 \$199,999	\$200,000 \$499,999	\$500,000 \$999,999	\$1,000,000 +
Coefficient	12%	11%	10%	9%	8%	7%

The coefficients shown in the table above shall be used to determine the amount payable to the Contractor for his Direct and Subcontracted costs for each project. Mark-up coefficients shall include Contractor's fee, costs of premiums for bonds, insurance, and all expenses or costs listed in the Contract General Conditions, along with all other expenses or costs not included in the Direct Cost of the Work, including any pre-construction services (i.e. estimating, etc.). Sales Tax will be added to the above amounts for the total cost of the Work.

Job Order Contractors are reminded that, as mandated by Arizona Revised Statutes § 41-4401, Maricopa is prohibited from awarding a contract to any contractor who fails, or whose subcontractors fail, to comply with the requirements to verify the employment eligibility of their employees through the Federal E-verify system. Note that this also applies to all subcontractors and sub-consultants that you may use for this work.

Should you have any questions, please contact Ren Carlson, Procurement Supervisor, at 480-731-8519.

Sincerely,



David Martin

Director of Purchasing & Auxiliary Services

Cc: Gary Eberhard



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Maricopa County Community College District

**ACCEPTANCE OF NOTICE**

Contract No. 3424-2

Maricopa Community Colleges

Job Order Contracting Renewal

5th Year of a 5-Year Option

Receipt of the foregoing Notice of Award is hereby acknowledged by:

Craig Schmidt

(Print Name)

this 24th day of May, 2022.

**SDB, Inc.**

*(Company Name)*

By:

*C. K. Schmidt*  
*(Signature)*

Vice President

*(Title)*

CKS

This form contains changes (please initial)