



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 11/12/24

* = Mandatory, information must be provided

or Procurement Director Award:

***Contractor/Vendor Name/Grantor (DBA):**

Granite Construction Company

***Project Title/Description:**

West Silverbell Road, Blanco Wash Bridge (4SRBWB)

***Purpose:**

Amendment: Contract No. CT_2400000000000000144, Amendment No. One (1). This amendment extends the term of the contract to 03/31/26, adds thirty (30) working days to the construction completion time, increases the contract amount by \$318,632.50 for a cumulative not-to-exceed amount of \$3,699,296.50 due to the addition of (2) reinforced concrete pipes and to allow for landscape establishment, and adds the Heat Injury and Illness Prevention and Safety Plan clause to the contract.

Administering Department: Project Design and Construction.

***Procurement Method:**

Pursuant to Invitation for Bid (IFB) No. IFB-PO-2400008, on 10/03/23, the Board of Supervisors awarded a contract for this project in the amount of \$3,380,664.00 for a contract term of 10/03/23 to 04/30/25.

Attachment: Amendment No. One (1).

***Program Goals/Predicted Outcomes:**

This project will replace an aging one lane bridge with limited load capacity with a new two-lane bridge to improve capacity and safety along Silverbell Road at the Blanco Wash.

***Public Benefit:**

This project increases capacity and safety along Silverbell Road by increasing the width of the bridge and structural capacity. Vehicles will no longer need to wait for opposing traffic to cross and the bridge will allow the passage of emergency vehicles that are over the rated capacity of the bridge.

***Metrics Available to Measure Performance:**

The performance will be measured using the contractor evaluation process as outlined in BOS Policy D29.1 (E).

***Retroactive:**

No.

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: Department Code: Contract Number (i.e., 15-123):
Commencement Date: Termination Date: Prior Contract Number (Synergen/CMS):
Expense Amount \$ Revenue Amount: \$

*Funding Source(s) required:

Funding from General Fund? Yes No If Yes \$ %

Contract is fully or partially funded with Federal Funds? Yes No

If Yes, is the Contract to a vendor or subrecipient?

Were insurance or indemnity clauses modified? Yes No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? Yes No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: PO Department Code: PDC Contract Number (i.e., 15-123): CT 24-144

Amendment No.: 1 AMS Version No.: 2

Commencement Date: 11/12/24 New Termination Date: 03/31/26

Prior Contract No. (Synergen/CMS): CT-CPO-24-144

Expense Revenue Increase Decrease

Amount This Amendment: \$ 318,632.50

Is there revenue included? Yes No If Yes \$

*Funding Source(s) required: Federal Highway Administration Off-System Bridge (19.16%) and Silverbell-Tortolita Impact Fees (80.84%)

Funding from General Fund? Yes No If Yes \$ %

Grant/Amendment Information (for grants acceptance and awards) Award Amendment

Document Type: Department Code: Grant Number (i.e., 15-123):

Commencement Date: Termination Date: Amendment Number:

Match Amount: \$ Revenue Amount: \$

*All Funding Source(s) required:

*Match funding from General Fund? Yes No If Yes \$ %

*Match funding from other sources? Yes No If Yes \$ %

*Funding Source:

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Procurement Officer: Judy Cooper Digitally signed by Judy Cooper Date: 2024.10.24 13:54:04 -07'00' Division Manger: Scott Loomis Digitally signed by Scott Loomis Date: 2024.10.24 14:58:34 -07'00'

Department: Procurement Director: Terri Spencer Telephone: 520-724-3727

Department Director Signature: Date: 10/25/2024

Deputy County Administrator Signature: Date: 10/25/2024

County Administrator Signature: Date: 10-29-24

PIMA COUNTY PROJECT DESIGN AND CONSTRUCTION DEPARTMENT	
PROJECT:	West Silverbell Road, Blanco Wash Bridge (4SRBWB)
CONTRACTOR:	Granite Construction Company 4115 East Illinois Street Tucson, AZ 85714
CONTRACT NO.:	CT_24000000000000000144
AMENDMENT NO:	One (1)
FUNDING:	Federal Highway Administration Off-System Bridge (19.16%) and Silverbell-Tortolita Impact Fees (80.84%)

CONTRACT TERM: 10/03/23 - 04/30/25	ORIGINAL CONTRACT AMOUNT:	\$	3,380,664.00
TERMINATION PRIOR AMENDMENT: N/A	PRIOR AMENDMENT(S):	\$	-
TERMINATION THIS AMENDMENT: 03/31/26	AMOUNT THIS AMENDMENT:	\$	318,632.50
	REVISED CONTRACT AMOUNT:	\$	3,699,296.50

CONTRACT AMENDMENT

WHEREAS, COUNTY and CONTRACTOR have entered into the Contract referenced above; and

WHEREAS, COUNTY intends to extend the term of the contract to 03/31/26, add thirty (30) working days to the construction completion time, and increase the contract amount due to the addition of two (2) reinforced concrete pipes and to allow for landscape establishment; and

WHEREAS, COUNTY intends to add the Heat Injury and Illness Prevention and Safety Plan clause; and

WHEREAS, COUNTY and CONTRACTOR have agreed to the modifications.

NOW, THEREFORE, it is agreed as follows:

CHANGE: ARTICLE 1 – TERM AND EXTENSION/RENEWAL/CHANGES 1ST and 2ND paragraphs, as follows:

FROM: “This Contract, ... terminates on April 30, 2025, unless sooner terminated or further extended pursuant to the provisions of this Contract.”

TO: “This Contract, ... terminates on March 31, 2026, unless sooner terminated or further extended pursuant to the provisions of this Contract.”

FROM: “Construction completion time, ... will be 260 working days after the date of,”

TO: “Construction completion time, ... will be 290 working days after the date of,”

CHANGE: ARTICLE 3 – COMPENSATION AND PAYMENT Paragraph A, Number 1 and 3, as follows:

FROM: “In consideration of the services, ... Payment will be made based on EXHIBIT “A” – Bid Schedule (2 Pages),”

TO: “In consideration of the services, ... Payment will be made based on Exhibit “A” – Bid Schedule (2 Pages) and Exhibit “A” – Bid Schedule Attachment No. One (1) (1 Page),”

FROM: “Total Payment of this contract shall not exceed Three Million Three Hundred Eighty Thousand Six Hundred Sixty-Four Dollars and Zero Cents (\$3,380,664.00).”

TO: “Total Payment of this contract shall not exceed Three Million Six Hundred Ninety-Nine Thousand Two Hundred Ninety-Six Dollars and Fifty Cents (\$3,699,296.50).”

ADD: ARTICLE 32 – HEAT INJURY AND ILLNESS PREVENTION AND SAFETY PLAN, the subsequent article is re-numbered respectively.

Pursuant to Pima County Procurement Code 11.40.030, Contractor hereby warrants that if Contractor's employees perform work in an outdoor environment under this Contract, Contractor will keep on file a written Heat Injury and Illness Prevention and Safety Plan. At County's request, Contractor will provide a copy of this plan and documentation of heat safety and mitigation efforts implemented by Contractor to prevent heat-related illnesses and injuries in the workplace. Contractor will post a copy of the Heat Injury and Illness Prevention and Safety Plan where it is accessible to employees. Contractor will further ensure that each subcontractor who performs any work for Contractor under this Contract complies with this provision.

ATTACH: Exhibit "A" – Bid Schedule, Attachment No. One (1) (1 Page).


All other provisions of the Contract, not specifically changed by this Amendment, shall remain in effect and be binding upon the Parties.

IN WITNESS WHEREOF, the Parties have affixed their signatures to this Amendment on the dates written below.

APPROVED:

CONTRACTOR:

Chair, Board of Supervisors



Signature

Date

Derek Betts, Regional VP, Arizona

Name and Title (Please Print)

10/24/2024

Date

ATTEST:

Clerk of the Board

Date

This contract template has been approved as to form by the Pima County Attorney's Office.

Exhibit "A" – Bid Schedule, Attachment No. One (1) (1 Page)

PIMA COUNTY DEPARTMENT OF TRANSPORTATION
PROJECT NO. 4SRBWB

April 22, 2024

West Silverbell Road, Blanco Wash Bridge PRELIMINARY Bidding Schedule

2 - 60" RCP Culverts

Item No.	Item Description	Units	Quantity	Unit	Amount
2010011	Clearing and Grubbing	ACRE	0.1	\$ 18,000.00	\$ 1,800.00
2020001	Removal of Structures & Obstructions	L.S.	1	\$ 5,001.00	\$ 5,001.00
2020029	Removal of Bituminous Pavement	S.Y.	100	\$ 4.00	\$ 400.00
2020101	Removal of Fence	L.F.	50	\$ 6.00	\$ 300.00
2030901	Borrow	C.Y.	130	\$ 47.00	\$ 6,110.00
3030003	Aggregate Base	C.Y.	20	\$ 90.00	\$ 1,800.00
4040111	Tack Coat	TON	0.1	\$ 900.00	\$ 90.00
4060001	Asphaltic Concrete (No. 1)	TON	20	\$ 155.00	\$ 3,100.00
4060002	Asphaltic Concrete (No. 2)	TON	10	\$ 185.00	\$ 1,850.00
5010045	Pipe, Reinforced Concrete, Class III, 60"	L.F.	114	\$ 1,443.00	\$ 164,502.00
6010721	Concrete Apron	S.Y.	33	\$ 285.00	\$ 9,405.00
6016088	Pipe Culvert Headwall w/Wingwalls	EACH	2	\$ 52,900.00	\$ 105,800.00
9030010	Barbed Wire Fence, Type 1	L.F.	60	\$ 16.00	\$ 960.00
9130015	Riprap (Dumped) (D50 = 12 INCH)	C.Y.	50	\$ 215.05	\$ 10,752.50
9330009	Handrail (Std. Dtl. 105) (Alternate Lower Rail Location)	L.F.	69	\$ 98.00	\$ 6,762.00
TOTAL BID:					\$ 318,632.50

End of Exhibit "A" – Bid Schedule, Attachment No. One (1)