



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 10/18/22

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Division II Construction Co., Inc.

***Project Title/Description:**

Ina Road Fueling Facility Refurbishment (XINAFI)

***Purpose:**

Amendment: Contract No. CT-FM-21-459, Amendment No. Eight (8). This amendment extends the term of the contract to 01/26/23 to allow for project completion and closeout activities, due to site discrepancies and delivery delays. Administering Department: Facilities Management.

***Procurement Method:**

Pursuant to Invitation to Bid No. IFB-PO-2100091, on 06/22/21, the Board of Supervisors awarded a contract for this project in the amount of \$1,224,600.00 for a contract term of 06/22/21 to 04/21/22.

Change Order No. One (1) was approved by the Procurement Director on 01/05/22, to incorporate the removal and replacement of cracked sidewalk, additional surveying, canopy repairs, add 42 construction days and increase the contract amount by \$18,245.00 for a cumulative not-to-exceed amount of \$1,242,845.00.

Change Order No. Two (2) was approved by the Procurement Director on 01/19/22, to incorporate additional valley gutters, add 5 construction days and increase the contract amount by \$12,517.00 for a cumulative not-to-exceed amount of \$1,255,362.00.

Amendment No. Three (3) was approved by the Procurement Director on 04/18/22, to extend the term of the contract to 07/20/22, add 99 construction days, incorporate additional survey, installation of 1 3/4" door frames and increase the contract amount by \$7,417.00 for a cumulative not-to-exceed amount of \$1,262,779.00.

Change Order No. Four (4) was approved by the Procurement Director on 05/11/22, to incorporate 45 additional construction days due to generator equipment and concrete delivery delays.

Amendment No. Five (5) was approved by the Board of Supervisors on 07/05/22, to extend the term of the contract by 90 days to 10/18/22 to allow for project completion and close-out activities due to concrete material delays and unforeseen site conditions.

Change Order No. Six (6) was approved by the Procurement Director on 08/04/22, to incorporate 65 additional construction days due to TEP delays that delayed fuel systems testing, generator commissioning and the beginning of the punch walk.

Change Order No. Seven (7) was approved by the Procurement Director on 09/26/22, to incorporate privacy door locks, repainting of doors and frames, and to increase the contract amount by \$2,195.00 for a cumulative not-to-exceed amount of \$1,264,974.00.

Attachment: Amendment No. Eight (8).

***Program Goals/Predicted Outcomes:**

The existing pump and underground tanks are nearing end of their functional lifespan and are in need of replacement and upgrade to above ground tanks. Addition of electric vehicle charging station and complete renovation of the existing building.

***Public Benefit:**

Upgrading the equipment and tanks will improve the safety of the fuel system and will provide electric vehicle charging capabilities for the new electric vehicles. Renovations to the existing structure will extend the life of the facility.

***Metrics Available to Measure Performance:**

Project will be completed on time and within budget. Electric vehicles will be able to be charged at this site.

***Retroactive:**

No.

Revised 5/2020

TO: COB, 10/5/2022 (1)

VERSION: 11

PAGES: 2

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OCT04'22PM0458PO

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: CT Department Code: FM Contract Number (i.e., 15-123): 21-459
 Amendment No.: 8 AMS Version No.: 11
 Commencement Date: 10/18/22 New Termination Date: 01/26/23
 Prior Contract No. (Synergen/CMS): _____
☒ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00
 Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required:**

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: James Johnson Digitally signed by James Johnson
Date: 2022.09.29 07:18:16 -0700

Scott Loomis Digitally signed by Scott Loomis
Date: 2022.09.29 08:39:07 -0700

Department: Procurement Director: Terri Spencer

Digitally signed by Terri Spencer
Date: 2022.09.29 08:43:45 -0700

Telephone: 520-724-7465

Department Director Signature/Date: _____

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____

(Required for Board Agenda/Addendum Items)

PIMA COUNTY FACILITIES MANAGEMENT DEPARTMENT

PROJECT: Ina Road Fueling Facility Refurbishment (XINAFI)

CONTRACTOR: Division II Construction Company, Inc.
1230 N. Anita Ave.
Tucson, Arizona 85705

CONTRACT NO.: CT-FM-21-459

AMENDMENT NO.: Eight (8)

Orig. Contract Term: 06/22/21 – 04/21/22	Orig. Amount:	\$ 1,224,600.00
Termination Date Prior Amendment: 10/18/22	Prior Amendments Amount:	\$ 40,374.00
Termination Date This Amendment: 01/26/23	This Amendment Amount:	\$ 0.00
	Revised Total Amount:	\$ 1,264,974.00

CONTRACT AMENDMENT

The parties agree to amend the above-referenced contract as follows:

1. Background and Purpose.

- 1.1. Background. On June 22, 2021, County and Contractor entered into the above referenced agreement to provide Construction Services for Ina Road Fueling Facility Refurbishment (XINAFI).
- 1.2. Purpose. This amendment extends the term of the contract to allow for project completion and closeout activities, due to site discrepancies and delivery delays.

2. Term and Extension/Renewal/Changes.

- 2.1. Initial Term. The Parties agree to extend the term of the Contract to January 26, 2023.

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

APPROVED:

Chair, Board of Supervisors

Date

CONTRACTOR: Richard Rivera

Digitally signed by Richard Rivera
DN: C=US, E=rich@divisionii.com,
O="Division II Construction Co.,
Inc.", OU=Executive Vice
President, CN=Richard Rivera
Date: 2022.10.04 16:41:37-07'00'

Signature

E.V.P.

Name and Title (Please Print)

Date

ATTEST:

Clerk of the Board

Date