



**BOARD OF SUPERVISORS AGENDA ITEM REPORT**  
**CONTRACTS / AWARDS / GRANTS**

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 12/18/18

*\* = Mandatory, information must be provided*

or Procurement Director Award ☐

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

Durazo Construction Corporation

**\*Project Title/Description:**

Pima County Fleet Services Houghton Road Fuel Island (XHRDFI)

**\*Purpose:**

Amendment: Contract No. CT-FM-18-319, Amendment No. Two (2). This amendment extends the term of the contract to 06/30/19. Administering Department: Facilities Management.

This amendment extends the contract term to allow for second phase and close out activities.

**\*Procurement Method:**

Pursuant to Invitation for Bid (IFB) No. 289873, on 05/15/18, the Board of Supervisors awarded a contract for this project in the amount of \$1,146,263.00 for a contract term of 05/15/18 to 12/31/18. Previous Change Order No. One (1) was approved by the Procurement Director to increase the contract amount by \$7,995.00.

Attachment: Amendment Two (2)

**\*Program Goals/Predicted Outcomes:**

Replacement of the existing fleet fueling facility.

**\*Public Benefit:**

Improved access and efficiency for Pima County's fleet for fueling and other services. Removal of all underground fuel and vehicle fluid tanks to reduce negative environmental impacts. Removal of outdated and inefficient equipment to reduce operations and maintenance costs.

**\*Metrics Available to Measure Performance:**

Completion of the project per the plans and specifications and within the contract duration.

**\*Retroactive:**

No.

*To: COB 12-4-18  
pgs. 2  
(1)*

**Contract / Award Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_

Effective 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 22-73.***Amendment / Revised Award Information**Document Type: CT Department Code: FM Contract Number (i.e., 15-123): 18-319Amendment No.: Two (2) AMS Version No.: Four (4)Effective Date: 12/18/18 New Termination Date: 06/30/19

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ \_\_\_\_\_Is there revenue included? ☐ Yes ☒ No If Yes \$ \_\_\_\_\_**\*Funding Source(s) required:** Fleet Services - Capital ProjectsFunding 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): \_\_\_\_\_

Effective 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: Scott Loomis 11/21/2018 TRJ 11/26/18Department: Procurement 11/27/18 Telephone: 520-724-8272

Department Director Signature/Date: \_\_\_\_\_

Deputy County Administrator Signature/Date: \_\_\_\_\_

County Administrator Signature/Date: C. DeHaven 11-29-18  
(Required for Board Agenda/Addendum Items)

<b>PIMA COUNTY FACILITIES MANAGEMENT DEPARTMENT</b>		
<b>PROJECT:</b>	Pima County Fleet Services Houghton Road Fuel Island (XHRDFI)	<b>CONTRACT</b>
<b>CONTRACTOR:</b>	Durazo Construction Corporation 934 South 6 <sup>th</sup> Avenue Tucson, Arizona 85701	<b>NO. <u>CT-FM-18-319</u></b>
<b>CONTRACT NO.:</b>	CT-FM-18-319	<b>AMENDMENT NO. <u>02</u></b>
<b>AMENDMENT NO.:</b>	Two (2)	This number must appear on all invoices, correspondence and documents pertaining to this contract.
<b>FUNDING:</b>	Fleet Services Capital Projects	

<b>CONTRACT TERM:</b> 05/15/18 - 12/31/18	<b>ORIGINAL CONTRACT AMOUNT:</b>	\$ 1,146,263.00
<b>TERMINATION PRIOR AMENDMENT:</b> N/A	<b>PRIOR AMENDMENT(S):</b>	\$ 7,995.00
<b>TERMINATION THIS AMENDMENT:</b> 06/30/19	<b>AMOUNT THIS AMENDMENT:</b>	\$ -
	<b>REVISED CONTRACT AMOUNT:</b>	\$ 1,154,258.00

#### CONTRACT AMENDMENT

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

**WHEREAS**, additional Contract time is needed, due to unforeseen conditions during construction, which caused the second phase and project closeout to be delayed; and

**WHEREAS**, COUNTY and CONTRACTOR have agreed to extend the Contract term to allow for the second phase and project closeout; and

**WHEREAS**, COUNTY and CONTRACTOR have agreed to amend the Contract to reflect these modifications.

**NOW, THEREFORE**, it is agreed as follows:

**CHANGE:** ARTICLE 1 – TERM AND EXTENSION/RENEWAL/CHANGES, as follows:

FROM: "This Contract, as approved by the Board of Supervisors shall commence on May 15, 2018 , and shall terminate on December 31, 2018, unless sooner terminated or further extended for the purposes of project completion."

TO: "This Contract, as approved by the Board of Supervisors shall commence on May 15, 2018 , and **shall terminate on June 30, 2019**, unless sooner terminated or further extended for the purposes of project completion."

This Amendment shall be effective on December 18, 2018.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

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 Contract on the dates written below.

APPROVED:

\_\_\_\_\_  
Chairman, Board of Supervisors

\_\_\_\_\_  
Date

CONTRACTOR:

\_\_\_\_\_  
Signature

Maria Durazo Jr., President  
Name and Title (Please Print)

12/4/18  
Date

ATTEST:

\_\_\_\_\_  
Clerk of the Board

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Deputy County Attorney

**CHRISTOPHER STRAUB**

\_\_\_\_\_  
Name (Please Print)

11/27/2018  
Date