



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 11/2/2021

or Procurement Director Award:

* = Mandatory, information must be provided

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

Falcone Bros & Associates, Inc.

***Project Title/Description:**

Sahuarita Road and Wilmot Road Intersection Improvements (4SAHWI)

***Purpose:**

Amendment: Contract No. CT-TR-21-479, Amendment No. One (1). This amendment adds the removal of additional structures and obstructions, adds 30 working days, and increases the amount of the contract by \$281,000.00 for a cumulative not-to-exceed amount of \$2,166,000.00. Administering Department: Transportation.

***Procurement Method:**

Pursuant to Invitation for Bid No. IFB-PO-2100088, on 07/06/21, the Board of Supervisors awarded a contract for this project in the amount of \$1,885,000.00 for a contract term 07/06/21 to 12/30/22.

Attachments: Amendment No. One (1), Amendment Request.

***Program Goals/Predicted Outcomes:**

This project will increase the Sahuarita Road and Wilmot Road Intersection capacity to provide an improved level of service. A signalized intersection will be installed to improve the turning movements in all directions.

***Public Benefit:**

This program will decrease the congestion and traffic delays at the Sahuarita Road and Wilmot Road intersection.

***Metrics Available to Measure Performance:**

Performance will be measured using the Contractor evaluation process as outlined in BOS Policy D29.1 (E)(III).

***Retroactive:**

No.

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AFS

To: COB 10-28-21(1)
Vers.: 3
Pgs.: 4
APPENDUM

10/21/2021 12:43:01 PM

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: CT Department Code: TR Contract Number (i.e., 15-123): 21-479

Amendment No.: 1 AMS Version No.: 3

Commencement Date: 11/2/21 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

Expense Revenue Increase Decrease

Amount This Amendment: \$ 281,000.00

Is there revenue included? Yes No If Yes \$ _____

*Funding Source(s) required: Transportation Non-Bond Projects (RTA - 100%)

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: Dawn Dargan Digitally signed by Dawn Dargan
DN: cn=Dawn Dargan, ou=Pima County, ou=Procurement,
email=dawn.dargan@pima.gov, c=US
Date: 2021.10.25 10:07:15 -0700

Scott Loomis Digitally signed by Scott Loomis
Date: 2021.10.25 10:08:45 -0700

Department: Procurement Director Terri Spencer Digitally signed by Terri Spencer
Date: 2021.10.25 11:34:08 -0700 Telephone: 724-9071

Department Director Signature: Ana M. Olivares Digitally signed by Ana M. Olivares
DN: cn=Ana M. Olivares, ou=Pima County,
ou=Transportation, email=ana.olivares@pima.gov, c=US
Date: 2021.10.25 12:43:25 -0700 Date: 10/25/2021
Deputy County Administrator Signature: [Signature] Date: 10/28/2021
County Administrator Signature: [Signature] Date: 10/29/2021

CHANGE ORDER /AMENDMENT REQUEST
From
TRANSPORTATION

REQUEST OF 10/20/2021 "EXHIBIT A"

1. Contractor: Falcone Brothers & Associates, Inc.
15885 N Equestrian Trail
Tucson, Arizona 85739
2. Contract No.: CT-TR-21-479
Project No. CTR.4SAHWI
Project Name: Sahuarita Rd & Wilmot Rd Intersection
Improvements
3. Change Order/Amendment No.: 1
4. Change in contract working day or calendar day (+/-): Add 30 working days
5. Termination Date: December 30, 2022 (No Change)
6. Amount of this Change Order/Amendment (+/-): Add \$281,000
7. See detailed Description of Work and Justification below.

DESCRIPTION of WORK and JUSTIFICATION:

REQUEST:

1. Increase Article 2.2 Construction Completion by 30 working days for a construction completion time of 210 working days.
2. Increase Item #2020001, Removal of Structures & Obstructions, at a quantity of 1 L.S. by the unit price of \$281,000 for a new unit price of \$301,000 and an amount of \$301,000.

REASON:

Contract plans and documents did not show the full extent of necessary Ford Wall removal. The plans called for approximately 1,058 lineal feet of removal. Actual Ford Wall removal is 3,700 lineal feet more than shown on plans and the depth and width of the walls are greater than expected of a typical Ford Wall. In addition, the depth and width of header curb and concrete lined channel to be removed is more than typically expected.

This amendment request is a negotiated settlement between the County and Contractor, whereas, the County agrees to additional compensation for the removal items and the Contractor agrees to forego all other minor claims and/or issues identified prior to October 19, 2021.

The Settlement includes:

1. County will rescind the Stop Work (issued October 12, 2021) and Contract Termination (issued October 14, 2021).
2. County will add \$281,000 to the contract, by amendment.
3. County will add 30 working days to the contract time, by amendment.
4. Contractor will waive any and all claims for any work or issues identified prior to October 19, 2021.

Desired Effective Date: October 19, 2021

Requested by: *Ana M. Olivares* 10/25/2021
Ana M. Olivares, P.E., Director Date

Concurrence by: *[Signature]* 10/25/2021
Gaetano Falcone, President Date

PIMA COUNTY DEPARTMENT OF TRANSPORTATION

Project: Sahuarita Road and Wilmot Road Intersection Improvements (4SAHWI)

Contractor: Falcone Bros & Associates, Inc
15885 North Equestrian Trail
Tucson, Arizona 85739

Contract No.: CT-TR-21-479

Amendment No.: One (1)

Funding: Transportation Non-Bond Projects
(RTA – 100%)

Orig. Contract Term: 07/06/21 – 12/30/22	Orig. Amount:	\$1,885,000.00
Termination Date Prior Amendment: N/A	Prior Amendments Amount:	\$ 0.00
Termination Date This Amendment: 12/30/22	This Amendment Amount:	\$ 281,000.00
	Revised Total Amount:	\$2,166,000.00

CONTRACT AMENDMENT

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

1. Background and Purpose.

1.1. Background. On July 6, 2021, County and Contractor entered into the above referenced agreement to provide Sahuarita Road and Wilmot Road Intersection Improvements (4SAHWI).

1.2. Purpose. County requires removal of additional structures and obstruction due to unforeseen site conditions.

2. Term. The parties agree to extend the construction completion time for the work to be performed under this Contract by 30 working days for a construction completion time of 210 working days.

3. Maximum Payment Amount.

3.1. The maximum amount the County will spend under this Contract, as set forth in Section 4.1.2 is increased by \$281,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$2,166,000.00.

3.2. Exhibit A, Bid Schedule, Item 2020001, Removal of Structures and Obstructions, unit price is increased by \$281,000 to \$301,000.00. The increased unit price includes costs for removal of additional structures and obstructions.

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

PIMA COUNTY

Chair, Board of Supervisors

Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM



Deputy County Attorney

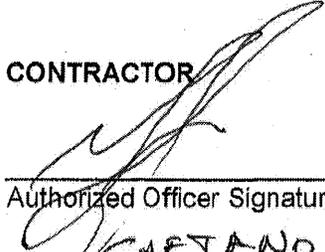
Stacey Roseberry

Print DCA Name

10/27/2021

Date

CONTRACTOR



Authorized Officer Signature

GAETANO FALCONE

Printed Name and Title

10/28/21

Date