



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 4/15/25

or Procurement Director Award: ☐

* = Mandatory, information must be provided

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

Durazo Construction Corporation

***Project Title/Description:**

Curley Gymnasium Historic Renovation (XCGAJIO)

***Purpose:**

Amendment: Contract No. PO2400012356, Amendment No. 9. This amendment adds 63 construction days to the contract due to the generator infrastructure and electrical equipment delays. Administering Department: Project Design and Construction.

Under the authority of Section 11.16.C.1 of the Pima County Procurement Code, the Procurement Director may approve change orders of not more than 25% of the total contract value, or \$250,000.00, whichever is less, not to exceed a cumulative total of \$500,000.00 per contract. The Project Design and Construction Department believes these limits are inadequate to mitigate the remaining risk of any unforeseen conditions including additional delays in completion of this project and recommends that the Procurement Director's authority to approve change orders under the terms of this contract be increased by \$200,000.00 for a cumulative not to exceed amount of \$700,000.00.

***Procurement Method:**

Pursuant to Invitation for Bid No. IFB-PO-2300053, on 05/02/23, the Board of Supervisors awarded a contract for this project in the amount of \$2,556,000.00 for a contract term of 05/02/23 through 10/01/26. Change Order No. 1 was approved by the Procurement Director on 10/19/23, to increase the contract amount by \$70,185.00 for a cumulative not-to-exceed amount of \$2,626,185.00, to replace 20 linear feet of damaged wall plate, change ceiling tiles, add additional concrete, footings and stucco patching, remove buttresses and stem wall at exterior parking lot and add 50 additional construction days. Change Order No. 2 was approved by the Procurement Director on 05/06/24, to increase the contract amount by \$26,357.00 for a cumulative not-to-exceed amount of \$2,652,542.00, to relocate FDC connection, electrical gear cost difference, removal of CMU retaining wall, R-32 open cell foam insulation and add 309 construction days. Change Order No. 3 was approved by the Procurement Director on 05/23/24, to increase the contract amount by \$153,425.00 for a cumulative not-to-exceed amount of \$2,805,967.00, to repair north retaining wall, gas line sleeving and trenching, north main exterior staircase concrete removal and reconstruction, grid ceiling for support space #116 and roof repair. Change Order No. 4 was approved by the Procurement Director on 06/13/24, to increase the contract amount by \$3,736.00 for a cumulative not-to-exceed amount of \$2,809,703.00, to infill brick holes in 'Support Space' room. Change Order No. 5 was approved by the Procurement Director on 06/19/24, to increase the amount of the contract by \$18,367.00 for a cumulative not-to-exceed amount of \$2,828,070.00, to extend footings and epoxy repair to east side of north entry stairway and connect rooftop safety railing to parapet walls instead of roof. Amendment No. 6 was approved by the Procurement Director on 12/09/24, to change the contract number to PO2400012356 (formerly CT-FM-23-359), to increase the contract by \$125,000.00 for a cumulative not-to-exceed amount of \$2,953,070.00 due to unforeseen delays in the electrical switch gear, and to add the Heat Injury and Illness Prevention and Safety Plan clause to the contract. Change Order No. 7 was approved by the Procurement Director on 03/13/25, to add 49 construction days to the contract due to an extended lead time for the electrical switch gear. Change Order No. 8. was approved by the Procurement Director on 03/26/25, to increase the contract by \$70,890.00 for a cumulative not-to-exceed amount of \$3,023,960.00 due to added infrastructure work for the generator and gear; to include underground conduits from the building to the generator location, a supporting concrete pad, masonry work, and a metal fence enclosure. Attachment: Amendment No. 9.

***Program Goals/Predicted Outcomes:**

Successful completion of the construction of the project while maintaining Historic Registration status.

***Public Benefit:**

Refurbishing existing non-functional building for use by the Public.

***Metrics Available to Measure Performance:**

The performance will be measured using the contractor evaluation process as outlined in BOS Policy D.29.1(E).

***Retroactive:**

No.

TO: COB, 4/9/2025 (1)
VERSION: 3
PAGES: 2

Addendum

APR08'25PM0222P0

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): PO2400012356

Amendment No.: 9 AMS Version No.: 3

Commencement Date: 4/15/25 New Termination Date: _____

Prior Contract No. (Synergen/CMS): CT-FM-23-359

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease

Amount This Amendment: \$ 0.00

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

***Funding Source(s) required: American Rescue Plan Act Coronavirus State & Local Fiscal Recovery Fund (ARPA CSFLRF) 97% & Non-Bond Capital Projects (Capital Project Funds) 3%**

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: Dawn Dargan Digitally signed by Dawn Dargan
Date: 2025.04.04 11:28:59 -07'00'

Department: Acting Procurement Director: Scott Loomis Digitally signed by Scott Loomis
Date: 2025.04.04 11:34:17 -07'00'

Telephone: 520-724-9071

Department Director Signature: _____ Date: 4/4/2025

Deputy County Administrator Signature: _____ Date: 4/7/2025

County Administrator Signature: _____ Date: 4/7/2025

PIMA COUNTY PROJECT DESIGN AND CONSTRUCTION DEPARTMENT

PROJECT: Curley Gymnasium Historic Renovation (XCGAJO)

CONTRACTOR: Durazo Construction Corporation
P.O. Box 629
Tucson, AZ 85702

CONTRACT NO.: PO2400012356

AMENDMENT NO.: 9

FUNDING: American Rescue Plan Act Coronavirus State & Local Fiscal Recovery Fund (ARPA CSFLRF)
97% & Non-Bond Projects Funds (Capital Projects Funds) 3%

CONTRACT TERM: 05/02/23 - 10/01/26	ORIGINAL CONTRACT AMOUNT:	\$	2,556,000.00
TERMINATION PRIOR AMENDMENT: 10/01/26	PRIOR AMENDMENT(S):	\$	467,960.00
TERMINATION THIS AMENDMENT: 10/01/26	AMOUNT THIS AMENDMENT:	\$	-
	REVISED CONTRACT AMOUNT:	\$	3,023,960.00

CONTRACT AMENDMENT

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

1. Background and Purpose.

- 1.1. Background. On May 02, 2023, County and Contractor entered into the above referenced contract to renovate the Curley Gymnasium.
- 1.2. Purpose. County intends to add 63 calendar days to the construction completion time due to the generator infrastructure and electrical equipment delays.

2. Term and Extension/Renewal/Changes

Section 2.2 Construction Completion. Construction completion time for the work to be performed under this Contract will be 746 calendar days.

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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.

PIMA COUNTY

Chair, Board of Supervisors

Date

ATTEST

Clerk of the Board

Date

CONTRACTOR

JR Durazo

Authorized Officer Signature

Mario Durazo Jr., President
Printed Name and Title

4/07/2025
Date

Digitally signed by JR Durazo
DN: C=US,
E=jr@durazo.build,
O=Durazo Construction
Corporation, OU=President
CN=JR Durazo
Date: 2025.04.07
09:43:58-07'00'

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