



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

Requested Board Meeting Date: 9/15/15

or Procurement Director Award ☐

**Contractor/Vendor Name (DBA):** D.H. Pace Company, Inc.

**Project Title/Description:**

Parking Garages Parking Equipment Upgrades.

**Purpose:**

Change Order #01, Contract #CT-FM-1500000000000000456. This Change Order is required to extend the Contract term through April 30, 2016 and to increase funding by \$10,737.00. This Change Order contains the following revisions:

COR#01 - Add superintendent of school parking lot to WPS system that is increasing scope/funding by \$29,663.00.  
COR#02 - Bank of America building garage changes that is reducing scope/funding by \$18,926.00.

**Procurement Method:**

Not applicable.

**Program Goals/Predicted Outcomes:**

Provide new parking access control systems in all of the Pima County owned parking garages

**Public Benefit:**

Added value and standardize the parking garages for ease of use.

**Metrics Available to Measure Performance:**

Work has a timeline and priorities for each garage that the contractor must meet. PCFM will oversee on a daily basis.

**Retroactive:**

No

SEP 04 15 PM 02:11 PC CLK DESK  
A/B

TO: COB - 9-4-15 (1)  
Tgs - 3  
Addendum

**Original 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): \_\_\_\_\_

Cost to Pima County General Fund: 0

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No ☐ Not Applicable to Grant Awards  
Were insurance or indemnity clauses modified? ☐ Yes ☐ No ☐ Not Applicable to Grant Awards  
Vendor is using a Social Security Number? ☐ Yes ☐ No ☐ Not Applicable to Grant Awards  
If Yes, attach the required form per Administrative Procedure 22-73.

**Amendment Information**

Document Type: CT Department Code: FM Contract Number (i.e., 15-123): 15\*456  
Amendment No.: 1 AMS Version No.: 5  
Effective Date: 9/15/15 New Termination Date: 4/30/16  
☒ Expense ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 10,737.00  
Funding Source(s): Parking Garages Revenue

Cost to Pima County General Fund: \_\_\_\_\_

15 Contact: Ana Wilber *Ana Wilber*  
Department: Procurement *L. J. Wilber* 8/27/15 Telephone: 520-724-8166  
Department Director Signature/Date: *Jon Burke* 8-31-15  
Deputy County Administrator Signature/Date: \_\_\_\_\_  
County Administrator Signature/Date: *C. D. Delaney* 9/1/15  
(Required for Board Agenda/Addendum Items)

**PIMA COUNTY FACILITIES MANAGEMENT DEPARTMENT**

**PROJECT:** Parking Garages Parking Equipment  
Upgrades

**CONSULTANT:** D.H. Pace Company, Inc.  
616 W 24<sup>th</sup> Street  
Tempe, AZ 85282

**CONTRACT NO.:** CT- FM-15000000000000000456

**CHANGE ORDER NO.:** One (1)

**FUNDING:** Parking Garage Revenue

**CONTRACT**

NO. CT-FM-15000000000000000456

**CHANGE ORDER NO.** 01

This number must appear on all  
invoices, correspondence, and  
documents pertaining to this  
contract.

**CONTRACT TERM:** 04/21/15-12/20/15

**TERMINATION PRIOR CHANGE ORDER:** NA

**TERMINATION THIS CHANGE ORDER:** 04/30/2016

**ORIGINAL AMOUNT:** \$ 756,725.00

**PRIOR CHANGE ORDERS:**

**AMOUNT THIS CHANGE ORDER:** \$ 10,737.00

**REVISED AMOUNT:** \$ 767,462.00

**CONTRACT CHANGE ORDER**

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

**WHEREAS,** COUNTY and CONTRACTOR pursuant to Article I have agreed to extend the Contract term through April 30, 2016; and

**WHEREAS,** COUNTY and CONTRACTOR pursuant to Article II have agreed to change the scope of services; and.

**WHEREAS,** COUNTY and CONTRACTOR pursuant to Article III have agreed to increase the contract amount.

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

1. **CHANGE:** The termination date in Article I TERM AND EXTENSION/RENEWAL/CHANGES to read "...and shall terminate on April 30, 2016..."
2. **CHANGE:** Scope of Services in Article II as illustrated in Change Order Number 1 attached herein.
3. **CHANGE:** The total payment amount in Article III COMPENSATION AND PAYMENT as follows:  
  
From: "...shall not exceed Seven Hundred Fifty Six Thousand, Seven Hundred and Twenty-Five Dollars and Zero cents, \$756,725.00..."  
  
To: "...shall not exceed Seven Hundred Sixty Seven Thousand, Four Hundred and Sixty-Two Dollars and Zero cents, \$767,462.00..."

This Change Order shall be effective on September 15, 2015.

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.

**PIMA COUNTY**

\_\_\_\_\_

Chair Board of Supervisors

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

ATTEST:

\_\_\_\_\_

Clerk of Board

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

APPROVED AS TO FORM:

  
Deputy County Attorney

**TOBIN ROSEN**

Printed Name

Date 8 / 28 / 15

**CONTRACTOR**

  
\_\_\_\_\_

Signature

**Michael Waldron**  
**Sr. Vice President**

Name and Title (Please Print)

Date 9 / 01 / 15

# CHANGE ORDER

**DIR:**

PM: (

CMS: CBJ


PROJECT:	Parking Garages Parking Equipment Upgrades	CHANGE ORDER NUMBER:	
TO CONTRACTOR:	D.H. Pace Company, Inc 616 W. 24th Street Tempe, AZ 85282	PIMA COUNTY CONTRACT NUMBER:	CT-FM-15000000000000000456
		EFFECTIVE DATE OF THIS CO:	
		CONTRACT FOR:	Construction

**This Contract is Changed as Follows:**

COR#01 - Add superintendent of school parking lot to WPS system	\$	29,663.00
COR#02 - Bank Of America building garage changes	\$	(18,926.00)
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
TOTAL:	\$	10,737.00

**NOT VALID UNTIL SIGNED BY OWNER, ARCHITECT, AND CONTRACTOR**

The Original Contract Sum was.....	\$	756,725.00
Net Changes By Previously Authorized Change Orders.....	\$	-
The Contract Sum Prior to this Change Order was.....	\$	756,725.00
The Contract Sum will increase by this change order in the amount of.....	\$	10,737.00
The new Contract Sum including this Change Order will be.....	\$	767,462.00
The time to complete the project will bechange by this change order.....	243 days	
The date of Substantial Completion as of the date of this Change Order is.....		4/30/2016

Architect:	N/A	Contractor:	D.H. Pace	Owner:	Pima County
Address:		Address:	616 W. 24th Street	Address:	130 W. Congress Street
			Tempe, AZ 85282		3rd floor
By:		By:		By:	
Date		Date	8/20/15	Date	

**Michael Waldron**  
Sr. Vice President