



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 04/21/20

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Line and Space, L.L.C.

***Project Title/Description:**

Architectural and Engineering Design Services: Sahuarita Library (XSBLIB)

***Purpose:**

Amendment: Contract No. CT-FM-19-089, Amendment No. One (1). This amendment modifies the scope of services to incorporate additional design services for restroom design, adds additional contingency for the design services, and increases the contract amount by \$34,698.52 for a cumulative not-to-exceed amount of \$853,561.24.

Administering Department: Facilities Management.

***Procurement Method:**

Pursuant to Solicitation for Qualifications No. 295498, the Board of Supervisors awarded a contract for this project in the amount of \$818,862.72 for a contract term of 08/20/18 to 02/28/21.

Attachment: Amendment No. One (1).

***Program Goals/Predicted Outcomes:**

The goal is to produce a design for a new branch library that is both economically responsible and a destination hub for the community of Sahuarita.

***Public Benefit:**

The public will benefit from improved library services to the residents within Pima County and more specifically the Sahuarita area. Current Library services are provided through a small temporary location which the community has outgrown.

***Metrics Available to Measure Performance:**

Success will be measured by receiving design submittals per the agreed upon schedule, meeting Pima County's requirements and receiving a construction bid at or below the approved budget.

***Retroactive:**

No.

To: CoB- 3.31.20
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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 22-10.

Amendment / Revised Award Information

Document Type: CT Department Code: FM Contract Number (i.e., 15-123): 19-089
Amendment No.: One (1) AMS Version No.: Three (3)
Effective Date: 04/21/20 New Termination Date: _____
Prior Contract No. (Synergen/CMS): _____
☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 34,698.52

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

***Funding Source(s) required:** FM-Capital Projects Non-Bond (Library District Fund)

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): _____
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, CPPB 03/12/2020 3/16/2020
Department: Procurement 3/17/2020 Telephone: 520-724-8272
Department Director Signature/Date: _____ 3/18/2020
Deputy County Administrator Signature/Date: _____
County Administrator Signature/Date: C. R. D. [Signature] 3/27/2020
(Required for Board Agenda/Addendum Items)

PIMA COUNTY FACILITIES MANAGEMENT DEPARTMENT

PROJECT: Architectural and Engineering Design Services: Sahuarita Library (XSBLIB)

CONSULTANT: Line and Space, L.L.C.

CONTRACT NO.: CT-FM-19-089

AMENDMENT NO.: One (1)

FUNDING: FM-Capital Projects Non-Bond

CONTRACT TERM: 08/20/18 - 02/28/21	ORIGINAL CONTRACT AMOUNT:	\$	818,862.72
TERMINATION PRIOR AMENDMENT: N/A	PRIOR AMENDMENT(S):	\$	-
TERMINATION THIS AMENDMENT: 02/28/21	AMOUNT THIS AMENDMENT:	\$	34,698.52
	REVISED CONTRACT AMOUNT:	\$	853,561.24

CONTRACT AMENDMENT

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

WHEREAS, additional design services are required to incorporate additional restroom design; and

WHEREAS, additional design contingency is required for the additional services; and

WHEREAS, COUNTY and CONSULTANT agree to add additional funds pursuant to Article 4 – Compensation and Payment for the additional services; and

NOW, THEREFORE, it is agreed as follows:

CHANGE: **ARTICLE 4 – COMPENSATION AND PAYMENT**, third paragraph as follows:

FROM: "The total of all payments to CONSULTANT for services provided under this Contract will not exceed Eight Hundred Eighteen Thousand Eight Hundred Sixty Two Dollars and Seventy Two Cents (\$818,872.72)."

TO: "The total of all payments to CONSULTANT for services provided under this Contract will not exceed **Eight Hundred Fifty Three Thousand Five Hundred Sixty One Dollars and Twenty Four Cents (\$853,561.24)**."

This Amendment shall be effective on April 21, 2020.

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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

APPROVED:

CONSULTANT:

Chairman, Board of Supervisors

Signature

Date

HENRY TOM, PRINCIPAL LINE AND SPACE INC.
Name and Title (Please Print)

ATTEST.

2/18/2020

Date

Clerk of the Board

Date

APPROVED AS TO FORM:


Deputy County Attorney

REGINA NASSEN

Name (Please Print)

3-11-2020

Date