



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: October 20, 2015

or Procurement Director Award

Contractor/Vendor Name (DBA): AECOM Technical Services, Inc.

Project Title/Description:

Architectural Services - Pima County Downtown Court Complex

Purpose:

Amendment #13, Contract #CT-PO-11021149-P. This Amendment is required to change the scope of services; to increase the Contract amount by \$14,740.00; and to extend the Contract term through January 31, 2016.
Administering Department: Facilities Management.

This amendment is due to COUNTY requesting modifications to the scope of service to have AECOM provide complete record drawings with all official changes reflected in the project to be incorporated; to train end users and AV contractor in order to review user interface programming updates and answer questions that may arise; and to perform 2 additional back checks to assess the state of readiness of the audiovisual systems and issued updated punch lists for AV contractor to take remedial action.

Procurement Method:

Not Applicable

Program Goals/Predicted Outcomes:

This amendment incorporates a number of changes and schedule delays to the installation and commissioning of the audio/visual system within the County Public Service Center.

Public Benefit:

The A/V installation within the building will be completed as fully functioning and commissioned system.

Metrics Available to Measure Performance:

Final work to complete the A/V system in the building is and will be monitored closely by Facilities Management.

Retroactive:

No

Procure Dept 10/15/15 AM09:52

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ARG

*To: COB 10-15-15 (1)
Pgs. - 5
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: _____

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: PO Contract Number (i.e., 15-123): 11021149-P

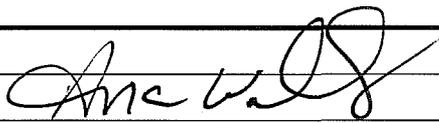
Amendment No.: 13 AMS Version No.: 19

Effective Date: 11/01/15 New Termination Date: 01/31/16

Expense Revenue Increase Decrease Amount This Amendment: \$ 14,740.00

Funding Source(s): Certificates of Participation, Series 2014

Cost to Pima County General Fund: _____

Contact: Ana Wilber 

Department: Marygo Telephone: 520-724-8166

Department Director Signature/Date: _____

Deputy County Administrator Signature/Date: Jan Burke 10-13-15

County Administrator Signature/Date: C. Deuelberg 10/14/15
(Required for Board Agenda/Addendum Items)

PIMA COUNTY FACILITIES MANAGEMENT DEPARTMENT		<table border="1"> <tr><td>CONTRACT</td></tr> <tr><td>NO. CT-PO-11021149-P</td></tr> <tr><td>AMENDMENT NO. 13</td></tr> <tr><td><small>This number must appear on all invoices, correspondence and documents pertaining to this contract.</small></td></tr> </table>	CONTRACT	NO. CT-PO-11021149-P	AMENDMENT NO. 13	<small>This number must appear on all invoices, correspondence and documents pertaining to this contract.</small>
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NO. CT-PO-11021149-P						
AMENDMENT NO. 13						
<small>This number must appear on all invoices, correspondence and documents pertaining to this contract.</small>						
PROJECT:	Architectural Services – Pima County Downtown Court Complex					
CONSULTANT:	AECOM Technical Services, Inc. 2325 E. Camelback Road, Suite 200 Phoenix, AZ 85016					
CONTRACT NO.:	CT - PO- 11021149-P					
AMENDMENT NO.:	Thirteen (13)					
FUNDING:	Certificates of Participation					

CONTRACT TERM: 08/15/05 - 08/14/10	ORIGINAL CONTRACT AMOUNT:	\$ 7,730,000.00
TERMINATION PRIOR AMENDMENT: 10/31/15	PRIOR AMENDMENT(S):	\$ 11,246,275.00
TERMINATION THIS AMENDMENT: 01/31/16	AMOUNT THIS AMENDMENT:	\$ 14,740.00
	REVISED CONTRACT AMOUNT:	\$ 18,991,015.00

CONTRACT AMENDMENT

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

WHEREAS, CONSULTANT services are expected to be required until January 31, 2016; and

WHEREAS, COUNTY has requested modifications to the scope of service in the following areas; 1) McKay Conant Hoover (MCH) to complete record drawings with all official changes reflected in the project to be incorporated; 2) MCH will attend one training session with the end users and AV contractor in order to review user interface programming updates and answer questions that may arise. Further, MCH will perform 2 additional back checks to assess the state of readiness of the audiovisual systems and issued updated punch lists for AV contractor to take remedial action ; 3) MCH associated reimbursable costs to complete the items aforementioned; and

WHEREAS, CONSULTANT has agreed to provide these additional services at a cost acceptable to COUNTY; and

WHEREAS, COUNTY and CONSULTANT have agreed to add these additional services, to increase funding to provide payment for said services, and to extend the term of the Contract an additional three months.

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 **January 31, 2016**..."

2. **CHANGE:** The following paragraphs of ARTICLE III – COMPENSTATION AND PAYMENT as follows:
 - FROM:** "In consideration of the services specified in this Contract, the COUNTY agrees to pay CONSULTANT in a not to exceed amount of \$18,976,275.00. This amount includes stipulated fees for..."

 - TO:** "In consideration of the services specified in this Contract, the COUNTY agrees to pay CONSULTANT in a not to exceed amount of **\$18,991,015.00**. This amount includes stipulated fees for..."

 - FROM:** Tier Two Services a sum Not to Exceed \$18,976,275.00 which reflects an increase of \$75,532.00 to 'Complete Parking/Retail Changes and Record Drawings pursuant to Appendix "C-10" (5 pages) which is hereby added and incorporated to the Contract.

TO: "Tier Two Services a sum Not to Exceed **\$18,991,015.00** which reflects an increase of **\$14,740.00** to **Complete Parking/Retail Changes and Record Drawings pursuant to Appendix "C-11" (3 pages)** which is hereby added and incorporated to the Contract.

This Amendment shall be effective on November 1, 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.

APPROVED:

Chair, Board of Supervisors

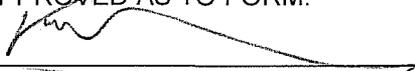
Date

ATTEST:

Clerk of the Board

Date

APPROVED AS TO FORM:



Deputy County Attorney

TOBIN ROSEN

Name (Please Print)

10/8/15

Date

CONSULTANT:



Signature

RICHARD M. HANSEN

Name and Title (Please Print)

10/14/2015

Date

APPENDIX "C-11" (3 Pages)

AECOM
999 Town and Country Road, Orange, CA 92668
T 714.567.2400 F 714.567.2729 www.aecom.com



October 5, 2015

Mr. Carter Volle
Pima County Facilities Management
150 W. Congress, 5th Floor
Tucson, AZ 85701

Project: Downtown Courthouse Complex
AECOM Project No.: 60175655

Subject: Time Extension Request and Additional Services Request for Project Closeout

Dear Mr. Volle,

AECOM is pleased to present this fee proposal for the closeout of the Courthouse Tower/Parking and Retail Structure and Record Drawing effort. Included herein is a description of the background of the project, the scope of the changes and revisions, and the cost impact of the actions.

This change request includes costs for the completion of Record Drawings to include additional services for McKay Conant Hoover, the project's Audio and Media Systems Consultants. The substantial completion of the courthouse tower took place on January 12, 2015. The substantial completion of the parking structure was April 25, 2015. The management of Record Drawings is covered by AECOM Contract Amendment 12. Due to a few outstanding building issues, an extension of time to complete the project is required, as detailed below. This amendment will cover the cost of MCH and address the extension of time from October 31, 2015 to January 31, 2016.

Subsequent to completion of the courthouse tower and parking/retail structure, an issue with building pressurization caused additional work to be required to resolve the smoke and fire exhaust system in the tower building. This issue is required to be resolved before the Record Drawings can be completed by AECOM and all its sub-consultants. Due to the long delivery time of the exhaust fan and other construction components required to resolve the pressurization issue, and due to the requirement of responses from the Green Building Council regarding LEED(Leadership in Energy and Environmental Design), AECOM respectfully requests the project contract date to be extended until January 31, 2016.

The associated additional costs include the following scope;

1. MCH will complete Record Drawings with all official changes reflected in the project to be incorporated.
2. MCH will also attend one training session with the end users and AV contractor in order to review user interface programming updates and answer questions which may arise. Further, MCH will perform 2 additional back checks to assess the state of readiness of the audiovisual systems and issue updated punch lists for AV contractor to take remedial action.
3. MCH associated reimbursable costs to complete items 1 and 2.

Item 1:

BACKGROUND: AECOM has requested completion of Record Drawings from all sub-consultants on the courthouse tower and parking structure. MCH will complete this effort. Also, as part of the project closeout process, it is critical that the end users be trained on the audio/video system and that interface programming updates are incorporated.

SCOPE: All sub-consultants are to include any related information from the installation of any construction components as part of the submitted Record Drawings. This could not be completed until

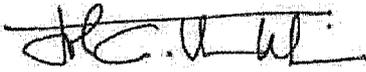
the construction was completed. MCH will also assess the state of readiness of the audio/visual systems and issue updated punch lists for the contractor to take remedial action if necessary.

IMPACT TO AECOM: The cost of this effort to MCH will be \$13,400.

Please refer to the attached Fee Proposal Breakdown for detailed cost information. This Additional Service Request including AECOM markup and subcontractor reimbursables will come to a total of \$14,740.

If you have any questions or wish to discuss this, please feel free to call John Van Whervin, Project Manager at (714) 305-7041.

Yours sincerely
AECOM Design



John Van Whervin
Project Manager



Steve Lichtenberger
Principal



PIMA COURTS FEE PROPOSAL - Complete Parking/Retail Changes and Record Drawings

By: John Van Whervin

Date: 10/05/15

Item A	
Additional Fee Requested - Record Drawings	\$ 3,900
Item B	
Additional Fee Requested - Programming and Training	\$ 8,300
Item C	
Additional Fee Requested -Reimbursables	\$ 1,200
TOTAL SUBCONSULTANT ADDITIONAL SERVICES REQUEST	\$ 13,400
AECOM consultant markup per contract	\$ 1,340
TOTAL ADDITIONAL SERVICES REQUEST - ALL SERVICES	\$ 14,740

END OF APPENDIX "C-11"