



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

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: 06/20/2023

\* = Mandatory, information must be provided

or Procurement Director Award: ☐

---

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

State of Arizona Department of Forestry and Fire Management

**\*Project Title/Description:**

DFFM Post-Fire Flood Mitigation

**\*Purpose:**

This grant supports efforts to mitigate flood damage related to wildfires. Camino Llanoso at the Finger Rock Wash was damaged when flood waters originating in the Bighorn Fire burn area breached the roadway. This area of Camino Llanoso is within the Bighorn Post-Fire Notification and the Bighorn Fire Inundation Areas. The grant funds will reimburse the County for its efforts to replace and protect the asphalt and subgrade from further post fire flooding damage.

**\*Procurement Method:**

Not applicable

**\*Program Goals/Predicted Outcomes:**

This mitigation work is intended to replace and reinforce DOT assets, alleviating and/or lessening future flood damage in the area.

**\*Public Benefit:**

Reduce threat to critical infrastructure and property protection.

**\*Metrics Available to Measure Performance:**

The repair work will be performed on time and on budget.

**\*Retroactive:**

No

ImI approves  
6/1/23 (signature)

**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: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_  
 Amendment No.: \_\_\_\_\_ AMS Version No.: \_\_\_\_\_  
 Commencement Date: \_\_\_\_\_ New Termination Date: \_\_\_\_\_  
 Prior Contract No. (Synergen/CMS): \_\_\_\_\_

☒ Expense ☐ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ \_\_\_\_\_

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

**\*Funding Source(s) required:** \_\_\_\_\_

Funding from General Fund? ☐ Yes ☒ No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**Grant/Amendment Information** (for grants acceptance and awards)

☐ Award ☒ Amendment

Document Type: GTAW Department Code: TR Grant Number (i.e., 15-123): 23\*138  
 Commencement Date: 06/21/2023 Termination Date: 07/05/2023 Amendment Number: \_\_\_\_\_  
☐ Match Amount: \$ \_\_\_\_\_ ☒ Revenue Amount: \$ 54,987

**\*All Funding Source(s) required:** Arizona Department of Forestry and Fire Management

**\*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)?**  
There are no federal funds in this grant award.

Contact: Corrine Garey

Department: TR

Telephone: 520-724-2610

Department Director Signature: Kathryn Skinner  
Digitally signed by Kathryn Skinner  
 DN: cn=Kathryn Skinner, o=Transportation, ou=Pima  
 County, email=kathryn.skinner@pima.gov, c=US  
 Date: 2023.06.01 15:23:01 -0700

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

Deputy County Administrator Signature: 

Date: 6/5/2023

County Administrator Signature: 

Date: 6/6/23

# Order Desk (ICS-213RR)

Last Update: 05/01/2023 06:25:27

## Resource Request Message

Purpose: The Resource/Mission Request is used by all incident personnel to request tactical and non-tactical resources

1. Incident Name:  
e DFFM Post-Fire Flood Mitigation

Date/Time:  
04/17/2023 15:34:02

3. Resource Request #  
R-7473954

4. ORDER Note: \*\*\*Use additional forms when requesting different resource source of supply\*\*\*

### Request Details

### Routing: State of Arizona Department of Forestry and Fire Management

a. Qty	b. Short Description	c. Kind	d. NIMS Category	e. Priority U or R	f. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.
1	Camino Llanoso	(Select)	Public Works	Low - next 6 to 12 hours	<p>1. Fire Name: Bighorn Fire 2020</p> <p>2. This request is for DFFM Post-Fire Funding</p> <p>3. Item: Camino Llanoso @ Finger Rock Wash</p> <p>4. Quantity: Not applicable</p> <p>5. Estimated Cost: \$54,987 (See attached invoice and cost estimate.)</p> <p>A cost estimate was developed by one of Pima County Department of Transportation's job order contractors to prepare subgrade, install 80' of new PAG 2 Asphalt, install spillway, and install 105' of 3' x 1' concrete cut-off wall.</p> <p>6. Estimated time of item deployment (if rental): Not applicable</p> <p>7. Intended purpose or scope of work: On July 31, 2022, Pima County Department of Transportation received notification that a 80-foot section of Camino Llanoso was breached when storm water runoff flowing in the Finger Rock Wash went underneath the asphalt, bringing rocks and debris with it. This caused damage to the roadway surface as well as the subgrade on this section of Camino Llanoso. See Photo 1.</p> <p>On July 31, 2022 ALERT rainfall gages within the Bighorn Fire Perimeter area registered an average of 1 – 2 inches of rain, with the rainfall gauge at Mt. Kimball registering at 2.60 inches of rain. See Maps 1 and 2.</p> <p>The location of the breach on Camino Llanoso at the Finger Rock Wash is located within the Post-Fire Notification Area and the Bighorn Fire Inundation Area. See Maps 3 and 4.</p> <p>The proposed scope of work for this project includes the following:</p> <ul style="list-style-type: none"> <li>• Remove existing damaged asphalt (80')</li> <li>• Prepare and compact subgrade (80')</li> <li>• Install 3' x 1' concrete cut-off wall (105')</li> <li>• Repave with PAG 2 Asphalt (80')</li> <li>• Install ADOT spillway</li> <li>• Provide Traffic Control</li> <li>• Restoration of site</li> <li>• No additional right of way will be required</li> </ul> <p>Installing concrete cut-off wall on the northside of Camino Llanoso at the Finger Rock Wash will protect the asphalt and subgrade from further post fire flooding damage. Placing the concrete cut-off wall will protect Pima County infrastructure and public road safety.</p> <p>8. The location where the item will be deployed: Project is not a mobile asset, but rather fixed site construction.</p> <p>9. Prioritization of the resources requested: This request addresses reduced threat to critical infrastructure and property protection.</p>
g. Requested Reporting:					
Location		Date/Time		h. Order # (LSC) i. ETA (LSC) j. Cost	
		04/18/2023 03:35:03			

5. Suggested Source(s) of supply - POC phone number if known and suitable substitutes:  
Pima County JOC contractor

Request POC  
**Corrine Garey**  
Request Status  
**Assigned**

Request POC Number  
**520-724-2610**

Deployments			
Deployment#	Qty	Kind	Type Details

  

Comments			
Position	Name	Date/Time	Comment
DEMA - LOG Order Desk	Sabrina Lehrke	05/01/2023 06:25:13	Notified Sandra Espinoza of update via email.
State of Arizona Department of Forestry and Fire Management	John Richardson	04/27/2023 12:30:34	DFFM and DEMA consulted on 4/25/2023. DFFM approves this request.
DEMA - LOG Order Desk	Sabrina Lehrke	04/25/2023 11:17:40	Routed to DFFM and notified John Richardson via email.