



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

**Requested Board Meeting Date:** August 15, 2016

**or Procurement Director Award** ☐

**Contractor/Vendor Name (DBA):** International Contracting Co., Inc., DBA Premier Roofing and Waterproofing Co.

**Project Title/Description:**

Downtown Roof Improvements (33EWRF).

**Purpose:**

Amendment of Award: CT-FM-16-224, Amendment No. Three (3). This amendment extends the contract term to October 31, 2016. Administering Department: Facilities Management.

This amendment is requested due to monsoon rains delaying completion of the project and adds no additional funds to the contract.

**Procurement Method:**

Pursuant to Invitation for Bid No. 201333, on March 1, 2016, the Board of Supervisors awarded a contract for this project in the amount of \$345,292.00 for a contract term of March 1, 2016, to June 1, 2016. Previous Amendment Nos. One (1) and Two (2) were approved by the Procurement Director to extend the contract term to July 24, 2016, and August 30, 2016, respectively. This amendment's extension exceeds the Procurement Director's award authority.

Attachment: Amendment No. Three (3).

**Program Goals/Predicted Outcomes:**

This project is to replace and/or restore 20 plus year old roofs on the first floor of the Bank of America building, the sixth floor of the Administration West building, and the pedestrian arcades that surround the county government complex. The new roofs (Bank of America and the arcades) should provide another 20 years of watertight protection to the roof structures and the spaces below. The restored roof (Administration West building) should extend the existing roof life by another 5-10 years.

**Public Benefit:**

The upgraded roofs will keep the roof structures sound, and the areas below the roofs dry and usable for the required government functions.

**Metrics Available to Measure Performance:**

No roof leaks.

**Retroactive:**

No

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AKS

To: COB- 8-09-16 (1)  
pgs - 2 Addendum

Procure Dept 08/08/16 PM08:42

**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: FM Contract Number (i.e., 15-123): 16-224  
Amendment No.: Three (3) AMS Version No.: Five (5)  
Effective Date: 08/15/16 New Termination Date: 10/31/16  
☒ Expense ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00  
Funding Source(s): General Fund

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

Contact: Scott J. Loomis 08/04/2016 8-4-16  
Department: Procurement 8/5/16 Telephone: 724-8272  
Department Director Signature/Date: [Signature] 8/5/16  
Deputy County Administrator Signature/Date: [Signature] 8-5-16  
County Administrator Signature/Date: [Signature] 8/5/16  
(Required for Board Agenda/Addendum Items)

**PIMA COUNTY FACILITIES MANAGEMENT DEPARTMENT**

**PROJECT:** Downtown Roof Improvements (33EWRF)

**CONTRACTOR:** International Contracting Co., Inc.,  
DBA Premier Roofing and Waterproofing Co.

**CONTRACT NO.:** CT-FM-16-224

**AMENDMENT NO.:** Three (3)

**FUNDING:** General Fund

**CONTRACT**

NO. CT-FM-16-224

AMENDMENT NO. 03

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

<b>CONTRACT TERM:</b> 03/01/16 - 06/01/16	<b>ORIGINAL CONTRACT AMOUNT:</b>	\$	345,292.00
<b>TERMINATION PRIOR AMENDMENT:</b> 08/30/16	<b>PRIOR AMENDMENT(S):</b>	\$	-
<b>TERMINATION THIS AMENDMENT:</b> 10/31/16	<b>AMOUNT THIS AMENDMENT:</b>	\$	-
	<b>REVISED CONTRACT AMOUNT:</b>	\$	345,292.00

**CONTRACT AMENDMENT**

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

**WHEREAS,** Article I –Term and Extension/Renewal/Changes, COUNTY and CONTRACTOR have agreed to extend the Contract term.

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

**CHANGE:** ARTICLE I – TERM AND EXTENSION/RENEWAL/CHANGES, first paragraph as follows:

FROM:

"This Contract, as approved by the Board of Supervisors commences on March 1, 2016, and shall terminate on August 30, 2016, unless sooner terminated or further extended pursuant to the provisions of this Contract."

TO:

"This Contract, as approved by the Board of Supervisors commences on March 1, 2016, and shall terminate on October 31, 2016, unless sooner terminated or further extended pursuant to the provisions of this Contract."

This Amendment shall be effective on August 15, 2016.

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

**ANDREW FLAGG**  
\_\_\_\_\_  
Name (Please Print)

8/5/2016  
\_\_\_\_\_  
Date

**CONTRACTOR:**

  
\_\_\_\_\_  
Signature

ROBERT HILL PRESIDENT  
\_\_\_\_\_  
Name and Title (Please Print)

8/6/2016  
\_\_\_\_\_  
Date