



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 08/06/19

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Falcone Bros & Associates, Inc.

***Project Title/Description:**

Ina Road: Shannon Road to La Cholla Boulevard Project (4INASW)

***Purpose:**

Amendment: Contract No. CT-TR-19-111, Amendment No. Two (2). This amendment extends the term of the contract to 05/31/20 to allow landscape establishment. Administering Department: Transportation.

***Procurement Method:**

Pursuant to Invitation for Bid No. 302994, on 09/04/18, the Board of Supervisors awarded a contract for this project in the amount of \$895,502.00 for a contract term of 09/04/18 to 08/30/19. Previous Change Order No. One (1) totaling \$122,923.00 has been approved by the Procurement Director to modify the scope of work due to unforeseen changes with the Americans Disability Act (ADA) requirements.

Attachment: Amendment No. Two (2).

***Program Goals/Predicted Outcomes:**

This contract is to provide construction services on Ina Road between Shannon Road and La Cholla Boulevard that includes a concrete sidewalk and curb access ramps to provide ADA access.

***Public Benefit:**

The project will improve ADA accessibility on each side of Ina Road between Shannon Road and La Cholla Boulevard.

***Metrics Available to Measure Performance:**

The performance will be measured using the contractor evaluation process utilizing the Performance Evaluation Form 2626.

***Retroactive:**

No.

To: CoB - 7-18-19
Ver. 3
Pg. 2 (1)

Procure Dept 07/18/19 10:24

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 22-73.

Amendment / Revised Award Information

Document Type: CT Department Code: TR Contract Number (i.e., 15-123): 19-111

Amendment No.: Two (2) AMS Version No.: Three (3)

Effective Date: 08/06/19 New Termination Date: 05/31/20

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00

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

***Funding Source(s) required:** Transportation CIP Projects
(Federal (FHWA) - 94.3% and HURF Bonds (DOT-57) - 5.7%)

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: Matt Sage, CPPB, Procurement Officer Matt S 7/10/19 Telephone 7/10/19

Department: Procurement Magg 7/10/19 Telephone: 724-8586

Department Director Signature/Date: _____ Ana M. Olszewski 07/11/19

Deputy County Administrator Signature/Date: _____ C. J. D. [Signature] 7/15/19

County Administrator Signature/Date: _____ 7/15/19
(Required for Board Agenda/Addendum Items)

PIMA COUNTY DEPARTMENT OF TRANSPORTATION

PROJECT: Ina Road: Shannon Road to La Cholla Boulevard Project (4INASW)
CONTRACTOR: Falcone Bros & Associates, Inc.
15885 North Equestrian Trail
Tucson, Arizona 85739
CONTRACT NO.: CT-TR-19-111
AMENDMENT NO.: Two (2)
FUNDING: Transportation CIP Projects (Federal (FHWA) – 94.3%) (HURF Bonds (DOT-57) – 5.7%)

CONTRACT TERM: 09/04/18 - 08/30/19	ORIGINAL CONTRACT AMOUNT:	\$	895,502.00
TERMINATION PRIOR AMENDMENT: N/A	PRIOR AMENDMENT(S):	\$	122,923.00
TERMINATION THIS AMENDMENT: 05/31/20	AMOUNT THIS AMENDMENT:	\$	-
	REVISED CONTRACT AMOUNT:	\$	1,018,425.00

CONTRACT AMENDMENT

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

WHEREAS, COUNTY and CONTRACTOR have agreed to extend the term of the contract to allow landscape establishment.

NOW, THEREFORE, it is agreed as follows:

CHANGE: **ARTICLE 1 – TERM AND EXTENSION/RENEWAL/CHANGES**, first paragraph as follows:

FROM: "This Contract as approved by the Board of Supervisors commences on September 4, 2018, and terminates on August 30, 2019, 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 September 4, 2018, and terminates on **May 31, 2020**, unless sooner terminated or further extended pursuant to the provisions of this Contract."

This Amendment shall be effective on August 6, 2019.

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52

All other provisions of the Contract, not specifically changed by this Amendment, shall remain in effect and be binding upon the Parties.

IN WITNESS THEREOF, the Parties have affixed their signatures to this Amendment on the dates written below.

APPROVED:

Chairman, Board of Supervisors

Date

CONTRACTOR:

Signature

Name and Title (Please Print)

Date

ATTEST:

Clerk of the Board

APPROVED AS TO FORM:

Deputy County Attorney

STACEY ROSEBERRY

Name (Please Print)

Date