

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

Award Contract C Grant	Requested Board Meeting Date: 11/16/21							
* = Mandatory, information must be provided	or Procurement Director Award:							
*Contractor/Vendor Name/Grantor (DBA):								
Burns Wald-Hopkins Shambach Architects, Inc.								
*Project Title/Description:								
Architectural and Engineering Design Services: Defense Ser	rvices Building – Juvenile Courts (XDSBJC)							

#### \*Purpose:

Amendment: Contract No. CT-FM-19-124, Amendment No. Three (3). This amendment incorporates additional fire alarm design, design fee contingency, and increases the contract amount by \$24,235.00 for a cumulative not-to-exceed amount of \$577,871.00. Administering Department: Facilities Management.

#### \*Procurement Method:

Pursuant to Solicitation for Qualifications No. 297297, on 09/04/18, the Board of Supervisors awarded a contract for this project in the amount of \$488,684.00 for a contract term of 09/04/18 to 02/28/21.

Amendment No. One (1) totaling \$64,952.00 was approved by the Board of Supervisors to incorporate additional design services and extend the contract to 09/30/21.

Amendment No. Two (2) was approved by the Procuement Director to extend the term of the contract to 06/30/22 for Consultant to provide construction administration services during phase two (2) construction.

Attachment: Amendment Three (3).

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

The goal is to provide a new office space at the Juvenile Courts Complex near South Kino Parkway and East Ajo Way that will consolidate three (3) Public Defense Services Divisions that serve juveniles. These Divisions include the Office of Children's Counsel, Public Defender Juvenile and Dependency Unit and the Legal Defender Dependency Unit. The new building and remodel and expansion will be integrated into the existing campus to take advantage of the resources already in place; primarily the proximity to the Juvenile Courts building, internal programming functions and Central Plant facilities.

#### \*Public Benefit:

In order to serve their clients, these 3 divisions need space to expand due to departmental projected increase in full-time attorneys. This will allow consolidation of staff into the Juvenile Courts Complex, thereby creating efficiencies in case management, travel time and staff response time.

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

The performance will be measured using the contractor evaluation process as outlined in BOS policy D29.1 (E).

#### \*Retroactive:

No.

TO: COB 11-10-ZI (1)
vers: 7
pgs.: 7
ADDENDUM

WW 1021m1204 PC CLKUF

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED enter text. If not applicable, indicate "N/A", Make sure to complete

Document Type:	Department Co	de:	Contract	Number (i.e., 15-123)	):
Commencement Date:				tract Number (Synerg	en/CMS):
Expense Amount \$			Revenue Amount:	\$	
*Funding Source(s) required:	4				
Funding from General Fund?		If Yes\$		%	and the contraction of the contr
Contract is fully or partially funded	with Federal Funds?	( Yes	C No	4.	
If Yes, is the Contract to a vendo					
Were insurance or indemnity clause If Yes, attach Risk's approval.	es modified?	(`Yes	C No		
Vendor is using a Social Security Nu If Yes, attach the required form per A		(* Yes 10.	€ No		
Amendment / Revised Award Info	ormation				
Document Type: <u>CT</u>	Department Cod	e: <u>FM</u>	Contract I	Number (i.e., 15-123	): <u>19-124</u>
Amendment No.: <u>3</u>			AMS Version No.:	<u>7</u> .	
Commencement Date: 11/16/21			New Termination	Date:	
			Prior Contract No.	(Synergen/CMS):	
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#### PIMA COUNTY REGIONAL WASTEWATER RECLAMATION DEPARTMENT

PROJECT:

Architectural and Engineering Design Services: Defense Services Building

- Juvenile Courts (XDSBJC)

**CONSULTANT:** 

Burns Wald-Hopkins Shambach Architects, Inc.

261 N. Court Avenue Tucson, Arizona 85701

**CONTRACT NO.:** 

CT-FM-19-124

**AMENDMENT NO.:** 

Three (3)

**FUNDING:** 

FM-Capital Projects Non-Bond

CONTRACT TERM: 09/04/18 to 02/28/21 **TERMINATION PRIOR AMENDMENT: 06/30/22 TERMINATION THIS AMENDMENT: 06/30/22** 

**ORIGINAL CONTRACT AMOUNT:** \$ 488,684.00 PRIOR AMENDMENT(S): \$ 64,952.00 AMOUNT THIS AMENDMENT: \$ 24,235.00 \$

REVISED CONTRACT AMOUNT:

577,871.00

#### CONTRACT AMENDMENT

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

WHEREAS, COUNTY has requested CONSULTANT to provide additional fire alarm design; and

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

WHEREAS, COUNTY and CONSULTANT have agreed to modify the Contract to reflect those changes.

NOW, THEREFORE, it is agreed as follows:

CHANGE: ARTICLE 4 - COMPENSATION AND PAYMENT, first paragraph as follows:

FROM: "CONSULTANT'S fee will remain fixed may be adjusted only as provided in ARTICLE 5 and ARTICLE 6. CONSULTANT's total CPFF will be allocated among the major tasks contemplated by this Contract in such manner that each major deliverable will have associated with it a not-to-exceed cost, plus a fixed fee amount, incorporated herein as EXHIBIT "B" - COMPENSATION SCHEDULE (40 pages), and EXHIBIT "B-1" - REVISED COMPENSATION SCHEDULE (32 pages)."

TO: "CONSULTANT'S fee will remain fixed may be adjusted only as provided in ARTICLE 5 and ARTICLE 6. CONSULTANT's total CPFF will be allocated among the major tasks contemplated by this Contract in such manner that each major deliverable will have associated with it a not-to-exceed cost, plus a fixed fee amount, incorporated herein as EXHIBIT "B" - COMPENSATION SCHEDULE (40 pages), EXHIBIT "B-1" - REVISED COMPENSATION SCHEDULE (32 pages), and EXHIBIT "B-2" - REVISED COMPENSATION SCHEDULE - ADDITIONAL SERVICES (5 pages)."

ADD: EXHIBIT "B-2" - REVISED COMPENSATION SCHEDULE - ADDITIONAL SERVICES (5 pages)

#### 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 Five Hundred Fifty-Three Thousand Six Hundred Thirty-Six Dollars and Zero Cents (\$553,636.00)."

TO: "The total of all payments to CONSULTANT for services provided under this contract will not exceed Five Hundred Seventy-Seven Thousand Eight Hundred Seventy-One Dollars and Zero Cents (\$577,871.00)."

All other provisions of the Agreement, 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:

CONTRACTOR:

Chairman, Board of Supervisors

Signature

ROBIN SHAMBACH

Name and Title (Please Print)

PRINCIPAL

Date

ATTEST:

APPROVED AS TO FORM:

Clerk of the Board

Deputy County Attorney
Stacey Roseberry

Name (Please print)

11/8/2021

Date

Date

# bws ARCHITECTS

October 25, 2021 **REV November 2, 2021** 

Pima County Procurement Department Design and Construction Division 130 West Congress Street, 3<sup>rd</sup> Floor Tucson, Arizona 85701

Attn: Martyn Klell, New Building Services Architectural Manager

Re: Architectural and Engineering Design Services

Pima County Defense Services Building – Juvenile Courts –

Additional Services No 010 Pima County Juvenile Courts PDS | OCC Owner Requested FA

Revisions

Dear Martyn,

BWS Architects is presenting this proposal for an additional services for revised fire alarm per the Owner's request. Also, per your request we have included a design fee contingency in the amount of \$22,000 for use as needed through the end of construction.

#### A. Compensation:

A Cost-Plus Fixed Fee of \$24,235 per the attached Fee Development Workshop.

**B. Reimbursable Expenses:** Miscellaneous direct expenses such as printing, copying, shipping, mileage, etc. will be billed additionally at cost per Exhibit B Compensation Schedule.

#### GRAND TOTAL: \$24,235

We understand this will be Additional Fees and taken from the Design Fee Contingency per the Agreement and remising reimbursable expense allowances that we propose be allocated as follows

Design Fee Contingency	\$27,661
Remaining Original Contract Reimbursables	\$3,680.35
Remaining AS No 001 Reimbursables	\$3,000
Total	\$34,341.35
Add Service No 002 Chiller Commissioning	\$5,120
Add Service No 003 Easements	\$2,000
Add Service No 004 PDS Parking Package	\$4,188
Add Service No 005 OCC HVAC Revisions	\$3,475

#### **BURNS WALD-HOPKINS SHAMBACH ARCHITECTS**

261 North Court Avenue Tucson, Arizona 85701 520.795.2705 Fax 520.795.6171 www.bwsarchs.com

Add Service No 006 Final Estimate of Probable Cost	\$2,989
Add Service 007 Additional PDS Civil Services	\$2,824
Add Service 008 Additional Civil/Electrical Services	\$3,774
Add Service 009 Extended Construction Schedule	\$9,154
Add Service No 010 Revised FA Design	\$24,235 - Contract Amendment
Balance Remaining	NA
New Contract TOTAL	\$577,871

Martyn, we trust that this proposal addresses the requirements of the project, but please feel free to comment if you have any questions. We look forward to receiving your approval for this proposal.

Sincerely,

**BWS Architects** 

Robin Shambach AIA LEED AP Principal

Hair Sunback

#### October 29, 2021

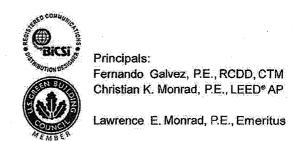
Pima County Facilites Management Legal Defense Building |OCC FEE DEVELOPMENT WORKSHEET

### Additional Services No 010 Owner Requested FA Revision

BWS Architects		ject ager	roject signer	Project hitect	S	peci	fier		rchitect Design		dmin/ lerical		Total Hours	Fees
Existing Conditions Survey		0	0	0		0			. 0		0		0	
Program Verification		)	0	0		0			0		0		0	
Schematic Design		)	0	0		0			0		0		0	
Design Development		)	0	0		0			0.		0		0	
Construction Documents	4	) .	0	0		0			0		0		0	•
Permitting/Bidding		)	0	0		0			0		0		0	
Construction Administration		1	0	2 .		0			0		1		4	
Total Hours		1	0	2		0			0		1		4	
Billing Rate	\$	140	\$ 140	\$ 111	\$		94	\$		71	\$	73		
Subtotal Architectural Fee	\$	140	\$ 	\$ 222	\$		-	\$		-	\$	73		\$435
Consultants								÷						
KC MECH MEI Electrical/IT Special Systems Grenier Structural Grenier (Civil) McGann (Landscape) Compusult Estimating (CREDIT) Compusult Estimating (FINAL)														\$0 \$1,800 \$0 \$0 \$0 \$0 \$0 \$0
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Subtotal Consultants Fee Total AddService No 010														\$1,800 \$2,235
Design Fee Contingency														***
Total Services										į .				\$22,000 <b>\$24,235</b>



1926 East Ft. Lowell Road, Suite 200 Tucson, Arizona 85719-2391



25 October 2021

BWS 261 N. Court Avenue Tucson, AZ 85701

Attention:

Mr Steve McNight

Subject:

Pima County Defense Services OCC - Fire Alarm System Revisions

Gentleman,

The following Additional Services Scope of Work and Additional Services Fee Proposal are presented for your review and approval and are based on request from Pima County to retain existing panel in existing building and locate new panel in building remodel/expansion. Segregate existing and new panels

#### ADDITIONAL SERVICES SCOPE OF WORK

- 1. Coordinate revision with Pima County.
- 2. Revise fire alarm sheets ED1.1, E2.1, and E2,2.
- 3. Review contractor electrical COP and provide comments.
- 4. Review contractor revised and resubmitted shop drawings for building remodel/expansion.

#### ADDITIONAL SERVICES FEE PROPOSAL

Monrad Engineering, Inc. proposes to perform the above Additional Services Scope of Work for the following fee.

**Construction Document Revisions** 

1,800

**Total Proposed Fee** 

\$ 1,800

Very truly yours, MONRAD ENGINEERING, INC.

APPROVED

Fernando Galvez, P.E., RCDD, CTM

**BWS Architects** 

Date

BROAD VISION.
PROFESSIONALLY MANAGED.
PROVEN EXCELLENCE



Date: 28 October 2021 Project: Pima County OCC Monrad Engineering, Inc. Fire Alarm System Revisions

ITEM	Principal	Project Manager	Project Engineer	Senior Designer	Designer	Drafter	Admin/Cerical	TOTALS
Hourly Rate	200	0	0		0	95	81	
Revise ED1.1	1	0	0		0	2.00	0	3
Revise E2.1	1	0 .	0		0	2.00		3
Revise E2.2	1	0	0		0	2.32		3
Review COP	1	0	0		0		0	. 1
Revilew Shop Drawings	2							
Total Hours	6	0	0	. 0	0	6	0	12
LABOR EXTENSION	\$ 416	\$ -	\$ -	\$ -	\$ -	\$ 208	\$ -	\$ 624
Overhead (162%)	\$ 674			0		337	0	\$ 1,011.5
SUB-TOTAL LABOR	\$ 1,090			0		546	0	\$ 1,636
PROFIT @ 10%	\$ 109			.0		55	0	\$ 164
TOTAL ·	\$ 1,199	, L		.0		601	0	\$ 1,800