Douglas A. Ducey Governor



Andy Tobin Director

ARIZONA DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES DIVISION 1400 W WASHINGTON, SUITE B200. PHOENIX, ARIZONA 85007 (602) 542-1796

AMENDMENT NO. 3 CONTRACT NO. CTR060412

	Signature:	Kimberly Fiumara	
STATE OF ARIZONA, DEPARTMENT OF ADMINISTRATION:			
	Date:	23-Oct-22 12:59 PM PDT	
	Title:	President, ABML	
	Printed Nam	Printed Name: Gerardo Castillo	
	Signature:		
CONTRACTOR:			
All other requirements, specifications, terms and conditions remain unchanged.			
-		ditional Scope of Work (Attached herein.)	
Pursuant to Special	Terms and Condit	tions Paragraph 5.1, Contract Changes, Contract is	

Printed Name: Kimberly Fiumara

GM-Procurement, Grants and Real Estate

23-Oct-22 | 1:00 PM PDT

Title:

Date:

ATTACHMENT 1

COCHISE COUNTY BARRIERS

- This Amendment will replace in its entirety work associated with Cochise County Barriers outlined in Amendment No 1 and the entirety of Amendment No. 2.
 - Should active operations not begin by Monday, October 24, 2022,
 Amendment No. 2 will remain active.
- Amendment No. 3 will resume active operations of border containers in the border gap of 10.25 miles in Cochise County of the "bravo two gap."
- Five(5) crews are currently operationally ready and prepared to commence active border container building on October 24, 2022. Per the agreed timeline and operations plan, we will plan remobilization of two (2) additional crews during the week of October 20, 2022, and two (2) additional crews the week of October 31, 2022, contingent on DEMA approval. This will bring the total number of crews to nine (9).
- Containers will continue to receive DEMA approval before each order is placed.
- Cost includes all labor, containers, materials, heavy equipment, supplies, and logistics and operational needs to complete the task order.
- Total Cost of Amendment No. 3 will not exceed \$95,141,304.00
- Uniform Terms and Conditions of Contract No. CTR060412, Section 4.1
 Payments, will be amended to read "Operational activities performed under this
 Amendment will be invoiced every fifteen (15) days with approved payment not to
 exceed twenty (20) days.