

CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT

MEETING DATE: 06/17/25	AGENDA ITEM: 4.AA. PMO - CIP No. 100980 Tartesso Communication Tower - Change Order # 1 to Willmeng Construction Inc. Contract No. 2024188
DATE PREPARED: 06/16/25	DISTRICT NO.: 4
STAFF LIAISON: James Zwerg, Project Manager, jzwerg@buckeyeaz.gov, (602) 558-2076	
DEPARTMENT: Program Management Office	AGENDA ITEM TYPE: Consent Agenda Items / New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
 Council to take action on Change Order No.1 to the Cooperative Contract Purchase Addendum (CCPA Contract No. 2024188) between the City of Buckeye, an Arizona municipal corporation, and Willmeng Construction, Inc., an Arizona corporation, relating to the Capital Improvement Program (CIP) Project No. 100980 Tartesso Communication Tower, and authorize the City Manager to execute and deliver said Change Order on behalf of the City of Buckeye.

SUMMARY

PROJECT DESCRIPTION:

Change Order #1 provides additional funding for the construction of Capital Improvement Program (CIP) Project No. 100980 – Tartesso Communication Tower. This change order is necessary to construct the Communication Tower Shelter based off an updated and yet cost-effective design. This Change Order #1 increases the total not-to-exceed (NTE) amount by \$333,452.50.

BENEFITS:

The new equipment will provide enhanced wireless communication in the growing area adjacent to the project site. This critical infrastructure is for public safety communications and dispatching equipment for the Southwest region, West of the White Tank Mountains.

FINANCIAL IMPACT STATEMENT:

The project is programmed in the CIP program in FY 25. The total cost of this Change Order is \$333,452.50.

The original contract price was in the amount of \$1,793,473.67. This Change Order #1 proposal is in the amount of \$333,452.50. This increase will be covered through the FY 25 programmed CIP budget for the project. The amended contract price is and shall be in the amount not-to-exceed (NTE) \$2,126,926.17 well below the \$4,626,000.00 budget.

CURRENT FISCAL YEAR TOTAL COST:

The project is programmed in the CIP program in Fiscal Year (FY 25). The total cost of this Change Order is \$333,452.50.

The original contract price was in the amount of \$1,793,473.67. This Change Order #1 proposal is in the amount of \$333,452.50. This increase will be covered through the FY 25 programmed budget for the project. The amended contract price is and shall be in the amount not-to-exceed (NTE) \$2,126,926.17, well below the \$4,626,000.00 budget.

BUDGETED:

Yes

FISCAL YEAR:

FY 25

FUND/DEPARTMENT:

50212121-543187

Items related to a project or facility location must include an attached vicinity map for Council Review.

ATTACHMENTS:

[CIP_100980.pdf](#)

[Contract No. 2024188 CO 1- Willmeng Construction PE 4-23-25.pdf](#)