

COB - BOSAIR FORM

09/19/2025 9:17 AM (MST)

Submitted by Mark.Koskiniemi@pima.gov



BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number: SC PO SC2500000021

Award Type: Award

Is a Board Meeting Date Requested? Yes

Requested Board Meeting Date: 10/14/2025

Signature Only:

NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: Parkson Corporation

Project Title / Description: Parkson Aqua Guard Bar Screen and Sand Filter Parts

Purpose: Amendment of Award: Supplier Contract No. SC2500000021, Amendment No. 01. This Amendment is for a one-time increase in the amount of \$200,000.00 for a cumulative not-to-exceed contract amount of \$350,000.00 (including sales tax). This increase is necessary to allow for a direct replacement of an original barscreen installed in 1997. Administering Department: Regional Wastewater Reclamation.

Procurement Method: Other

Insert additional Procurement Method info, if applicable: Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on 01/27/2025, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$150,000.00 with four (4) one-year renewal options.

RQID:2400003562

Attachment: Supplier Contract

Program Goals/Predicted Outcomes: This contract will allow Pima County to consistently maintain the reliability of the relevant wastewater treatment equipment.

Public Benefit and Impact: Pima County can ensure that all wastewater is treated at all times.

Budget Pillar

- Core functions & excellent service
- Critical infrastructure & economic growth

To: COB 9-23-25

Vers: 1

Pgs: 3

Support of Prosperity Initiative: N/A

Provide information that explains how this activity supports the selected Prosperity Initiative N/A

Metrics Available to Measure Performance: Permit compliance is maintained at 100%.

Retroactive:

NO

Amendment / Revised Award Information

Record Number: SC PO SC2500000021

Document Type: SC

Department Code: PO

Contract Number: SC2500000021

Amendment Number: 1

Commencement Date: 10/14/2025

Termination Date: 01/28/2026

Is the Termination Date new?

NO

Classification: Expense

Adjust Level: Increase

Prior Contract Number (If Applicable): N/A

Amount This Amendment:

\$200,000.00

Funding Source(s) required: 50010FD Regional Wastewater Reclamation

Funding from General Fund?

NO

Contract is fully or partially funded with Federal Funds?

NO

Department: Procurement

Name: Mark Koskiniemi

Telephone:

5207243760


Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber
Date: 2025.09.19 10:20:51 -07'00' Date: _____

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2025.09.19 11:10:51 -07'00' Date: _____

Department Director Signature:  Date: 9/19/25

Deputy County Administrator Signature:  Date: 9/22/2025

County Administrator Signature: _____ Date: 9/22/25

PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2500000021- 1
Contract Start Date	01-29-2025
Contract End Date	01-28-2026
Payment Method	Warrant/Check
Buyer Name	Mark Koskiniemi
Buyer Phone	+1 (520) 7243760
Buyer Email	mark.koskiniemi@pima.gov

Page

1 of 3

Supplier	Contract Name
PARKSON CORPORATION 1401 W Cypress Creek Rd	Parkson Aqua Guard Bar Screen and Sand Filter Parts

Supplier Contact and Payment Terms	Shipping Method	Delivery Type	FOB
Phone: +1 (954) 9746182 Email: dkaplan@parkson.com Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	350,000.00	61,384.77

Contract/Amendment Description:

This Amendment No. 01 is for a one-time increase in the amount of \$200,000.00 for a cumulative not-to-exceed contract amount of \$350,000.00 (including sales tax). This increase is necessary to allow for a direct replacement of an original barscreen installed in 1997.

Catalog Items					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/MPN
1	Sprocket Driven 40Q70 (MN Brush), part no. 270	Each	332.00		
2	Sprocket Driven 40G12 (MN Brush), part no. 269	Each	81.00		
3	Side Seal (2 req'd per unit), part no. 1006833	Each	242.00		
4	Shaft, Drive, with sprockets, part no. 1000073	Each	11,008.00		
5	Seal, Front, Brush Set w/ 8 brush clips; 4' -4 1/2"W, 2 req., part no. 2507-005-008/6	Each	960.00		
6	Seal, Discharge Pan (2 req'd per unit) 4'-4 1/2" Width, part no. 1300-007-008/R	Each	21.00		
7	Seal, Center, 19' DH, part no. 1300-009-011/R	Each	172.00		

This Supplier Contract incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this contract. All transactions and conduct are required to conform to these documents.

PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract Amendment**

Contract No.	SC2500000021- 1
Contract Start Date	01-29-2025
Contract End Date	01-28-2026
Payment Type	Warrant/Check
Buyer	Mark Koskiniemi
Buyer Phone Number	+1 (520) 7243760
Buyer Email	mark.koskiniemi@pima.gov

Page

2 of 3

Catalog Item					
Line #	Description	UOM	Unit Price	Stock Code	MPN/VEN
8	Rail, Upper Guide (2 req'd per unit), part no. 2953-008-002/6	Each	824.00		
9	Rail, Upper Center Guide, part no. 2953-013-002/6	Each	1,280.00		
10	Bushing, G, (MN Brush Sprocket), part no. 268	Each	32.00		
11	Rail, Rotating Front, 4'-4 1/2" Width, part no. 2953-007-008/6	Each	5,760.00		
12	Brush, Rotating, Split Core w/Paddles w/out SS shaft, part no. 3815-039-108/D	Each	1,484.00		
13	Rail, Lwr Guide, Mtg Spacer (4 req'd per unit), part no. 1275-099/6	Each	60.00		
14	Brush Rotating, (MN) 22 1/2in, 316SS w/Brush & Shaft, part no. 3815-041-103/6	Each	1,751.00		
15	Rail, Lwr Guide (2 req'd per unit), part no. 2953-009/6	Each	625.00		
16	Brush Assembly, Rotating, part no. 3815-041-108/6	Each	3,454.00		
17	Rail, Guide (2 req'd per unit) 19' DH, part no. 2953-004-019/6	Each	4,480.00		
18	Rail, Center Guide, 19' DH, part no. 2953-011-019/6	Each	7,999.00		
19	Bearing, Pillow Block 1-15/16 (2 req'd per unit), part no. 265	Each	327.00		
20	Pump, Airlift, 38 & 50, DBTF, PVC. part no. 1010354	Each	1,285.00	21450	
21	Bearing, Flanged 2 3/16, part no. 266	Each	410.00		

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PIMA COUNTY

Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2500000021- 1
Contract Start Date	01-29-2025
Contract End Date	01-28-2026
Contract Type	Warrant/Check
Contract Manager	Mark Koskiniemi
Contract Phone	+1 (520) 7243760
Contract Email	mark.koskiniemi@pima.gov

Page

3 of 3

Catalog Items					
Line	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
22	Plate, Filler, 316ss (2 req'd per unit), CUSTOM	Each	85.00		
23	Bearing, Flanged (brush) 3/4in (2 req'd per unit), part no. 264	Each	148.00		
24	Nameplate/Label, 3824-065/D	Each	8.00		
25	Bagging, Magazine, HP/ HPR, Longopac	Each	125.00		
26	Nameplate/Label, 3824-002/D	Each	9.00		
27	Nameplate/Label, 3027-087/D	Each	11.00		
28	Crate, Custom, for Airlift Pump, part no. AP-KIT NO 1	Each	485.00		
29	Chain Tightener (MN), part no. 3384-006/M	Each	167.00		
30	Chain 40 w/Masterlink, 98 Pitch, part no. 4729	Each	45.00		
31	Bushing, Q1, (MN Driver Sprocket), part no. 267	Each	111.00		
32	Customized1 5388-002-003/A6, Screen Assembly, Includes 292 Chain Links, 292 Snap Rings, 146 Filter Shafts, 292 Side Plates, 146 Washers, 5,548 3mm Elements & 292 Cap Plugs	Each	59,036.00		

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