



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Award Contract Grant

Requested Board Meeting Date: January 16, 2018

* = Mandatory, information must be provided

or Procurement Director Award

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

Western Refining Wholesale Inc. (Los Angeles, CA) and Senergy Petroleum LLC (Phoenix, AZ)

***Project Title/Description:**

Gasoline & Diesel Fuel Co-Op

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-13-394 and MA-PO-14-86. This revision is to extend the termination date to 04/30/2018. Administering Department: Fleet Services

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement, on February 5, 2013, the Board of Supervisors approved an award of contract to utilize City of Tucson Contract No. 130625 for an initial term of five (5) years and an award amount of \$32,500,000.00.

This extension is needed to allow the City of Tucson to complete the competitive solicitation process for a new contract, which includes Pima County's requirements. The available contract amount is sufficient to satisfy expected requirements through April 2018.

PRCUID: 81727

Attachment: Master Agreements.

***Program Goals/Predicted Outcomes:**

Provides productivity, time and/or the cost benefits enabled by higher volume purchasing.

***Public Benefit:**

To give the ability to provide uninterrupted and timely service to the public.

***Metrics Available to Measure Performance:**

Timeliness and completeness of service to the public.

***Retroactive:**

No.

Procure Dept 12/29/17 PM01:02

Contract / Award Information

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

***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: MA Department Code: PO Contract Number (i.e., 15-123): 13-394 & 14-86

Amendment No.: _____ AMS Version No.: 4 & 7B

Effective Date: _____ New Termination Date: 04/30/2018

Prior Contract No. (Synergen/CMS): _____

Expense or Revenue Increase Decrease Amount This Amendment: \$ _____

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

***Funding Source(s) required:** Fleet Operating Expenses

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: Maria Julia Canizales, CPPB *Maria Julia Canizales* *Anna W. D.*

Department: Procurement Telephone: 724-8167

Department Director Signature/Date: *Anthony Henry* 12-28-17

Deputy County Administrator Signature/Date: *Tom Burke* 12-28-17

County Administrator Signature/Date: *C. Dunne* 12/29/17
(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION**

Master Agreement No: 1300000000000000394

MA Version: 8

Page: 1 of 2

Description: Gasoline & Diesel Fuel Co-op 81727

I S S U E R	<p>Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701</p> <p>Issued By: MARIA CANIZALES Phone: 5207248167 Email: maria.canizales@pima.gov</p>
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T E R M S	<p>Initiation Date: 02-05-2013 Expiration Date: 04-30-2018</p> <table border="1" style="margin: 10px auto; width: 80%;"> <tr> <td>NTE Amount:</td> <td style="text-align: right;">\$1,500,000.00</td> </tr> <tr> <td>Used Amount:</td> <td style="text-align: right;">\$875,068.95</td> </tr> </table>	NTE Amount:	\$1,500,000.00	Used Amount:	\$875,068.95
NTE Amount:	\$1,500,000.00				
Used Amount:	\$875,068.95				

V E N D O R	<p>WESTERN REFINING WHOLESALE INC PO BOX 749400 LOS ANGELES CA 90074-9400</p>	<p>Contact: MAGGIE LYDICK Phone: 520-519-3050 Email: maggie.lydick@wnr.com Terms: 0.00 % Days: 30</p>
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Shipping Method:	Vendor Method
Delivery Type:	Will Call
FOB:	FOB Dest, Freight Prepaid
<p>Modification Reason This revision extends the termination date to 04/30/2018, No additional funds required at this time. All standard terms and conditions remain the same.</p>	

This Master Agreement 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 agreement. All transactions and conduct are required to conform to these documents.



MASTER AGREEMENT DETAILS

Master Agreement No: 13000000000000000394

MA Version: 8

Page: 2 of 2

Line	Description					
1	Unleaded Fuel Discount 0.0000 %	UOM GAL	Unit Price \$0.00	Stock Code	VPN	MPN
2	Diesel Fuel Discount 0.0000 %	UOM GAL	Unit Price \$0.00	Stock Code	VPN	MPN
3	Dyed Diesel Fuel Discount 0.0000 %	UOM GAL	Unit Price \$0.00	Stock Code	VPN	MPN



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T E R M S	<p>Initiation Date: 01-01-2017 Expiration Date: 04-30-2018</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px;">NTE Amount:</td> <td style="padding: 2px;">\$27,910,633.49</td> </tr> <tr> <td style="padding: 2px;">Used Amount:</td> <td style="padding: 2px;">\$15,111,255.00</td> </tr> </table>	NTE Amount:	\$27,910,633.49	Used Amount:	\$15,111,255.00
NTE Amount:	\$27,910,633.49				
Used Amount:	\$15,111,255.00				

V E N D O R	<p>Senergy Petroleum LLC 622 S 56th Ave Phoenix AZ 85043</p>	<p>Contact: Jim Kaskie Phone: 602-358-2411 Email: jim@uniondistributing.com Terms: 0.00 % Days: 30</p>
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<p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB: FOB Dest, Freight Prepaid</p> <p>Modification Reason This revision extends the termination date to 04/30/2018, No additional funds required at this time. All standard terms and conditions remain the same.</p>
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2	Diesel Fuel Discount 0.0000 %	UOM GAL	Unit Price \$0.00	Stock Code	VPN	MPN
3	Diesel Emission Fuel Discount 0.0000 %	UOM GAL	Unit Price \$1.95	Stock Code	VPN	MPN