



BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 07/07/20

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Aquatic Environmental Systems, Inc.

***Project Title/Description:**

Pool Pump Room Supplies and Repairs

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-16-011, Amendment No. 05. This Amendment extends the termination date to 12/31/20. No additional funds required at this time.

The Board of Supervisors declared a state of emergency on March 19, 2020 due to the spread of COVID-19 in Pima County. This declaration allows the County to waive standard procurement practices upon a declaration of an emergency by the Board of Supervisors in order to do all things necessary to meet the County's emergency needs. As the County requires this continuing need and to continue the established relationship, it is in the best interest of the County to extend the current contract for an additional five (5) months for a total contract term of five (5) years and five (5) months. This extension will take the contract cycle time out of pool season, which reduces risk.

Administering Department: Natural Resources, Parks & Recreation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.050, Sole source procurement, on 07/14/15, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$21,500.00 with four (4) one-year renewal options.

Effective 08/01/16, the Procurement Officer processed Amendment No. 01, which extended the termination date to 07/31/17, and added a partial annual award amount of \$9,000.00 for a cumulative not-to-exceed contract amount of \$30,500.00. Three (3) renewal options remained.

Effective 08/01/17, the Procurement Officer processed Amendment No. 02, which extended the termination date to 07/31/18, and added a partial annual award amount of \$7,900.00 for a cumulative not-to-exceed contract amount of \$38,400.00. Two (2) renewal options remained.

Effective 08/01/18, the Procurement Officer processed Amendment No. 03, which extended the termination date to 07/31/19, and added the annual award amount of \$21,500.00 for a cumulative not-to-exceed contract amount of \$59,900.00. One (1) renewal option remained.

Effective 08/01/19, the Procurement Officer processed Amendment No. 04, which extended the termination date to 07/31/20, and added the annual award amount of \$21,500.00 for a cumulative not-to-exceed contract amount of \$81,400.00.

PRCUID: 171945

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

To have aquatic specific equipment in pool pump rooms on an as needed basis, to maintain current operation of public swimming pools.

***Public Benefit:**

Reduce the risk of swimming pool service disruption to the public.

***Metrics Available to Measure Performance:**

Pool technicians and the Pima County Health Department rigorously test performance of equipment.

***Retroactive:**

No

To COB: 6-19-20 (1)
ver. 13
pgs. 4

Revised 5/2020

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Procure Dept 06/19/20 HMOB23

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
 Commencement 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
 If Yes, 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 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 16-011
 Amendment No.: 05 AMS Version No.: 13
 Commencement Date: 07/07/20 New Termination Date: 12/31/20
 Prior Contract No. (Synergen/CMS): _____
☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00
 Is there revenue included? ☐ Yes ☒ No If Yes \$ _____
***Funding Source(s) required:** General Fund

Funding from General Fund? ☒ Yes ☐ No If Yes \$ _____ % 0

Grant/Amendment Information (for grants acceptance and awards)

☐ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____
 Commencement 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: Vanessa Mendoza, Procurement Officer 06/17/2020
 Department: Procurement Telephone: 520-724-8184
 Department Director Signature/Date: _____ 06/17/20
 Deputy County Administrator Signature/Date: _____ 6/18/2020
 County Administrator Signature/Date: _____ 6/18/20
 (Required for Board Agenda/Addendum items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1600000000000000011

MA Version: 13

Page: 1 of 2

Description: Pool Pump Room Supplies and Repairs

I S S U E R	Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701	T E R M S	Initiation Date: 07-07-2020				
			Expiration Date: 12-31-2020				
	Issued By: VANESSA MENDOZA						
	Phone: 5207248164						
	Email: vanessa.mendoza@pima.gov						
			<table border="1"><tr><td>NTE Amount:</td><td>\$81,400.00</td></tr><tr><td>Used Amount:</td><td>\$60,927.60</td></tr></table>	NTE Amount:	\$81,400.00	Used Amount:	\$60,927.60
NTE Amount:	\$81,400.00						
Used Amount:	\$60,927.60						

V E N D O R	AQUATIC ENVIRONMENTAL SYSTEMS INC	Contact:	RALPH VATALARO
	1733 E MCKELLIPS RD STE 108	Phone:	480-947-3400
	TEMPE AZ 85281-1372	Email:	rvatalaro@aes-sw.com
		Terms:	0.00 %
		Days:	30

Shipping Method:	Vendor Method
Delivery Type:	Standard Ground
FOB:	FOB Dest, Freight Prepaid
Modification Reason Amendment No. 05 extends the termination date to 12/31/2020.	

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: 1600000000000000011

MA Version: 13

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Line	Description					
1	BECSYS ORP SENSOR, 30" CABLE 9660022					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$261.00	26809		
2	BECSYS PH SENSOR, 30" CABLE 9660013					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$216.00	26809		
3	BECS 2-Sesor rectangular Flow cell Kit 1210137					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$347.50	26809		
4	BECS SYSTEM 3 Complete CONTROLLER 1100256-ONS1TPCIXX					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,500.00	26809		
5	EPD Rebuild Kit 1126-1044					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$157.01	26809		
6	EPD Multi-port Valve Assembly 1225-1071					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$209.00	26809		
8	EPD SOLENOID VALVE 393-1081					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$220.28	26809		
9	3/4" BULK HEAD Assembly for EPD filters					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.70	26809		
10	US FILTER EKO3 Diaphragm For 6" Backwash Valve FP-022-23480					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$250.00	26809		
11	US FILTER EKO3 6" Victaulic Seals FP-022-26440					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.00	26809		
12	EPD 4" Grooved Pipe Seals 308-1050					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.00	26809		
13	Flow Switch for Lochinvar Copper Fin II pool heater CPN1260					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$266.00	26809		
14	Burners for Lochinvar Copper Fin II pool heater CPN1260					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$98.00	26809		
15	Bulb replacement kit for UV Sanitizer ATGW1501405					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$654.54	26809		
16	Seal kit for UV Sanitizer ETS-EP Range V1.20 ATGEPSK4					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$218.92	26809		
17	Repair service					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$180.00	26809		
19	FREE FORM LINE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	26809		