

COB - BOSAIR FORM

08/13/2025 3:29 PM (MST)

Submitted by Mark Koskiniemi (Mark.Koskiniemi@pima.gov)



Welcome to the [Board of Supervisors Agenda Item Report \(BOSAIR\)](#) Form.

This form is used to submit agenda items for Board of Supervisors consideration, including contracts, awards, grants, amendments, and other official actions.

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

Record Number: SC PO SC2400001867

Award Type: Award

Requested Board Meeting Date: 09/02/2025

Signature Only:

NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: Western Environmental Equipment Co

Project Title / Description: ISCO Flowmeters, Parts, and Service

Purpose: This Amendment increases the annual award amount by \$225,000.00 from \$248,000.00 to \$473,000.00 for a cumulative not-to-exceed contract amount of \$721,000.00 (including sales tax). This increase is needed to address anticipated annual replacement requirements of outdated/damaged units, and the associated increases in flow meter coverage. 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 06/19/2024, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$248,000.00 (including sales tax) with four (4) one-year renewal options.

Effective 06/19/2025, the Procurement Officer processed Amendment No. 01, which extended the termination date to 06/18/2026, added the annual award amount of \$248,000.00 for a cumulative not-to-exceed contract amount of \$496,000.00 (including sales tax) and pursuant to Pima County Procurement Code 11.40.030, appended the Heat Injury and Illness Prevention Plan provision to the contract. Three (3) renewal options remained.

PRCUID: 520181

Attachment: Supplier Contract

Program Goals/Predicted Outcomes: To ensure accurate and efficient monitoring of wastewater flow rates at multiple Pima County treatment sites.

Public Benefit and Impact: This contract ensures sufficient capacity exists to minimize the occurrence of

TO: COB 8-19-25(1)

Vers: 2 Pgs: 4

Sanitary Sewer Overflows (SSO's).

Budget Pillar

- Critical infrastructure & economic growth

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: Powerful diagnostic tools and graphical data presentation allow for depth and velocity data to be collected, allowing for insight into the conditions within a specific location within the sewer system. Flow monitor data also leave distinctive patterns that allow for the performance of the flow monitor itself to be evaluated.

Retroactive:

NO

Amendment / Revised Award Information

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

Record Number: SC PO SC2400001867

Document Type: SC

Department Code: PO

Contract Number: SC2400001867

Amendment Number: 2

Commencement Date: 09/02/2025

Termination Date: N/A

Is the Termination Date new?

NO

Classification: Expense

Adjust Level: Increase

Prior Contract Number (If Applicable): MA-PO-24-222

Amount This Amendment:

\$225,000.00

Funding Source(s) required: WW Ops

Funding from General Fund?

NO

Contract is fully or partially funded with Federal Funds?

NO


Department: Procurement

Name:
Mark Koskiniemi

Telephone: 5207243760

Acting Division Manager/Procurement Officer Signature: Troy McMaster Digitally signed by Troy McMaster
DN: cn=Troy McMaster, o=Hina County, ou=Procurement
email=troy.mcmaster@hina.gov, c=US
Date: 2025.08.14 10:28:43 -0700 Date: _____

Acting Procurement Director Signature: Ana Wilber Digitally signed by Ana Wilber
Date: 2025.08.14 11:26:48 -0700 Date: _____

Department Director Signature:  Date: 8/15/2025

Deputy County Administrator Signature:  Date: 8/18/2025

County Administrator Signature:  Date: 8/18/25

PIMA COUNTY

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

**Supplier Contract Amendment**

Contract Number	SC2400001867- 2
Contract Start Date	06-19-2024
Contract End Date	06-18-2026
Payment Type	Warrant/Check
Buyer	Mark Koskiniemi
Phone Number	+1 (520) 7243760
Email	mark.koskiniemi@pima.gov

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Supplier:	Contract Name:
Western Environmental Equipment Co 14455 N 79th St Ste A	ISCO Flowmeters, Parts, and Service

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Ship Pt, Freight Allowed
Phone: +1 (480) 6072884			
Email: argamache@weeci.com			
Terms: Net 30			
Days:			
	Currency	NTE Amount	Used Amount
	USD	721,000.00	436,056.84

Contract/Amendment Description:

This Amendment No. 02 increases the annual award amount by \$225,000.00 from \$248,000.00 to \$473,000.00 for a cumulative not-to-exceed contract amount of \$721,000.00 (including sales tax). This increase is needed to address anticipated annual replacement requirements of outdated/damaged units, and the associated increases in flow meter coverage.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	TIENet 360 LaserFlow Ex 10ft meas range	Each	17,856.00		
2	TIENet 310 Ex Ultrasonic 75ft cable w/TIENet plug	Each	1,533.00		
3	TIENet 310 Ex Ultrasonic 75ft cable	Each	1,428.00		
4	TIENet 310 Ex Ultrasonic 32.8 ft. cbl w/plug	Each	1,428.00		
5	TIENet 308 analog 4-20 m	Each	497.00		
6	TIENet 304 contact output	Each	417.00		
7	Submerged probe level se	Each	1,780.00		
8	Spring Ring for 8 inch Dia	Each	309.00		
9	Spring Ring for 6 inch Dia	Each	245.00		
10	Spring Ring for 15 inch Dia	Each	401.00		
11	Spring Ring for 12 inch Dia	Each	352.00		
12	Spring Ring for 10 inch Dia	Each	405.00		
13	SPA 1908. Blade Antenna	Each	395.00		

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.

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14	SPA 1820. Manhole-mounted Antenna.	Each	1,361.00		
15	SPA 1347 Solar Panel w/	Each	1,674.00		
16	Single-Bottle Config for 6700 Series Portable Sampler	Each	293.00		
17	Signature Base Meter. Base	Each	3,700.00		
18	Sensor Mounting Plate, Flat	Each	155.00		
19	Sensor Carrier	Each	84.00		
20	Scissors Ring, Scissors Mount	Each	454.00		
21	Reflector plate for horizontal	Each	183.00		
22	Power cord, 8ft (2.5 m), indoor	Each	41.00		
23	Permanent wall mount for	Each	1,140.00		60-4364-003
24	Permanent LaserFlow Site Install (see ext desc)	Each	7,970.00		
25	Panel, Solar, SolarTech Series	Each	275.00		
26	Marine Battery Charger With	Each	200.00		
27	Magnetic Mount Antenna (see ext desc)	Each	310.00		
28	Magnetic Mount Antenna for	Each	376.00		
29	LTE North America and International	Each	1,440.00		
30	Low Profile Area Velocity Sensor	Each	2,213.00		
31	Low Profile Area Velocity Sensor with 25ft Cable	Each	2,213.00		
32	LASERFLOW Ex (23m CABLE INC TIENETCONNECTOR&bl 310 sens	Each	16,762.00		
33	Labor	Hour	125.00		
34	IP66 Enclosure for TIENet 32.8ft untermin'd cable	Each	666.00		
35	In-street Antenna with SMB connector	Each	362.00		
36	ICell Subscription for Cellular Renewal	Each	120.00		
37	ICell Subscription for Cellular 1st Year	Each	120.00		

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38	Horizontal sensor mount b	Each	203.00		
39	Four- Year Ext Warranty on TIEI	Each	5,939.00		
40	Flowlink Cipher for 100 to N 68-2541-100	Each	204.00		
41	DuraTracker w/ Battery Bc	Each	5,557.00		
42	DIN RAIL Mounted I.S. Ba	Each	1,333.00		
43	Daily Rate Temporary LaserFlo	Each	4,400.00		
44	Carrying handle with susp	Each	195.00		
45	Carrying handle with susp	Each	621.00		
46	BLZZRD Sampler for AC (Each	8,124.00		
47	BLZZRD 2.5 gal (10 liter) (Each	277.00		
48	Area Velocity Sensor for 2	Each	2,302.00		
49	Area Velocity Sensor for 2	Each	2,212.00		
50	Area Velocity Sensor for 2	Each	2,100.00		
51	750 Module for Low Profile	Each	4,173.00		
52	Wall mt bracket for 710,21	Each	77.00		
53	720 Module for submerger	Each	2,734.00		
54	USB Communication Cabl	Each	490.00		
55	USB cable, 6.5ft (2 m), US B	Each	15.00		
56	674 Rain Gauge with 50 ft	Each	1,150.00		
57	USB cable, 3in (75 mm). L A to USB A for USB	Each	18.00		
58	6712 LTE North America c	Each	2,721.00		
59	USB, Comm Cable, 10 ft. (Each	536.00		
60	6712 Full- Size Portable Sampler w/ 2 Discharge Tubes & Adpt	Each	830.00		
61	Ultrasonic sensor sunshac	Each	163.00		
62	Ultrasonic sensor cable sti	Each	700.00		
63	3/8in Vinyl Suction Line, 5- 2 Tubing Couplers	Each	545.00		
64	3/8in Stainless Steel Strai	Each	98.00		

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65	2191 Battery Module. Incl	Each	1,294.00		
66	Ultra-low flow strainer, 60-5304-	Each	618.00		
67	2160 LaserFlow module w	Each	6,964.00		
68	TIENet360 LaserFlow Ser	Each	11,080.00		
69	2160 LaserFlow module C	Each	5,670.00		
70	2150 Flow Module with 21	Each	9,256.00		
71	TIENet310 Ultrasonic Leve 75ft cbl & TIEN plug	Each	1,533.00		
72	2150 Flow Module only	Each	5,669.00		
73	TIENet310 Ultrasonic Leve	Each	1,428.00		
74	2105 LTE North America e	Each	4,716.00		
75	2103 LTE North America e	Each	3,379.00		
76	TIENet® 360 LaserFlow Ex™ Sensor with Surcharge AV	Each	19,125.00		
77	120 VAC pwr adapter, for	Each	299.00		
78	100 Amp- Hour Deep Cycle Marine E	Each	350.00		
79	#4 Ring Section	Each	465.00		
80	TIENet Receptacle, stand:	Each	531.00		
81	#3 Ring Section	Each	176.00		
82	#2 Ring Section	Each	165.00		
83	#1 Ring Section	Each	113.00		
84	TIENet Network Expansio 3.05m cable	Each	871.00		
85	TIENet 360 LaserFlow Ser 75ft cable & 350 Surchg K	Each	13,561.00		
86	TIENet 360 LaserFlow Ser 10ft meas range	Each	14,637.00		
87	TIENet 360 LaserFlow Ex 10ft meas range	Each	1,323.00		
88	TIENet 360 LaserFlow Ex 10ft meas range	Each	17,496.00		

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