



**BOARD OF SUPERVISORS AGENDA ITEM REPORT**  
**CONTRACTS / AWARDS / GRANTS**

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 10/4/2022

\* = Mandatory, information must be provided

or Procurement Director Award ☒

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

Phoenix Pumps, Inc.

**\*Project Title/Description:**

Pump Repair Service

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-PO-19-125, Amendment No. 5. This Amendment increases the annual award amount by \$295,000.00 from \$222,000.00 to \$517,000.00 for a cumulative not-to-exceed contract amount of \$1,395,000.00. Administering Department: Regional Wastewater Reclamation

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on February 5, 2019, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$222,000.00 with four (4) one-year renewal options.

Effective 4/14/20, the Procurement Officer processed Amendment No. 1, which extended the termination date to 4/13/21 and added the annual award amount of \$222,000.00 for a cumulative not-to-exceed contract amount of \$444,000.00. Three (3) renewal options remained.

On 12/22/20, the Procurement Director approved Amendment No. 2, which authorized a one-time increase in the amount of \$212,000.00 for a cumulative not-to-exceed contract amount of \$656,000.00.

Effective 4/14/21, the Procurement Officer processed Amendment No. 3, which extended the termination date to 4/13/22 and added the annual award amount of \$222,000.00 for a cumulative not-to-exceed contract amount of \$878,000.00. Two (2) renewal options remained.

Effective 4/14/22, the Procurement Officer processed Amendment No. 4, which extended the termination date to 4/13/23 and added the annual award amount of \$222,000.00 for a cumulative not-to-exceed contract amount of \$1,100,000.00. One (1) renewal option remain.

Pumps require major overhauls after 24,000 hours and minor repairs after 12,000 hours of usage. There are a total of six (6) pumps; three (3) pumps have had significant overhauls, and three (3) more need major overhauls to comply with all Arizona Department of Environmental Quality requirements. Overhauling is more cost-effective than the replacement cost of \$125,000.00 per pump.

PRCUID: 322159

Attachment: Master Agreement.

**\*Program Goals/Predicted Outcomes:**

Obtain a contract source to repair or rebuild various industrial pumps used by County departments.

**\*Public Benefit:**

Continued filtration and flow of water on County water treatment facilities, parks, stadiums and swimming pools.

**\*Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

**\*Retroactive:**

No.

To: COB 09-15-22  
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Vers: 8

**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): 19-125

Amendment No.: 5 AMS Version No.: 8

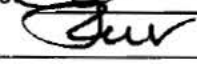
Commencement Date: 10/4/2022 New Termination Date: \_\_\_\_\_

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ \$295,000.00Is there revenue included? ☐ Yes ☒ No If Yes \$ \_\_\_\_\_**\*Funding Source(s) required:** Wastewater Enterprise Fund; General Fund; Stadium FundFunding from General Fund? ☒ Yes ☐ No If Yes \$ \_\_\_\_\_ % 17**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: Procurement Officer: Maria Julia Canizales Digitally signed by Maria Julia Canizales  
Date: 2022.09.07 08:05:13 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber  
Date: 2022.09.07 12:30:16 -07'00'Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer  
Date: 2022.09.07 14:49:49 -07'00' Telephone: (520) 724-8167Department Director Signature/Date: Jeff Prevatt Digitally signed by Jeff Prevatt  
DN: cn=Jeff Prevatt, o=Pima County RWRD, ou=Treatment Division, email=jeff.prevatt@pima.gov, c=US  
Date: 2022.09.08 08:03:43 -07'00'Deputy County Administrator Signature/Date:  9/14/2022County Administrator Signature/Date:  9/14/2022  
(Required for Board Agenda/Addendum Items)



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 1900000000000000125

MA Version: 8

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Description: Pump Repair Service

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 10-04-2022				
	150 W. Congress St. 5th Fl		Expiration Date: 04-13-2023				
	Tucson AZ 85701						
	Issued By: MARIA CANIZALES						
	Phone: 5207248167						
	Email: maria.canizales@pima.gov						
			<table border="1"> <tr> <td>NTE Amount:</td> <td>\$1,395,000.00</td> </tr> <tr> <td>Used Amount:</td> <td>\$1,087,854.04</td> </tr> </table>	NTE Amount:	\$1,395,000.00	Used Amount:	\$1,087,854.04
NTE Amount:	\$1,395,000.00						
Used Amount:	\$1,087,854.04						

V E N D O R	PHOENIX PUMPS INC	Contact:	BRANDON VISE
	5100 S 36th St	Phone:	602-232-2994
	Phoenix AZ 85040	Email:	sales@phoenixpumps.com
		Terms:	0.00 %
		Days:	30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
<b>Modification Reason</b> Amendment No. 5. This Amendment increases the annual award amount by \$295,000.00 from \$222,000.00 to \$517,000.00 for a cumulative not-to-exceed contract amount of \$1,395,000.00.	

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.



# PIMA COUNTY

## MASTER AGREEMENT DETAILS

Master Agreement No: 1900000000000000125

MA Version: 8

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Line Description

1	Labor Charges Hourly Rate (Field Rate) Normal Hours					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$70.00	30165	EID 30165	
2	Labor Charges Hourly Rate (Shop Rate) Normal Hours					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$42.00	30165	EID 30165	
3	Machine/Welding Rate per hour Normal Hours					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$55.00	30165	EID 30165	
4	Repair Parts or Emergency Call Out Charges Only					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	30165		