



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

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: February 6, 2024

or Procurement Director Award: ☐

** = Mandatory, information must be provided*

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

WAC LLC dba Stamback Septic Service

***Project Title/Description:**

Portable Restroom Rental and Services

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-21-106, Amendment No. 04. This Amendment increases the annual award amount by \$150,000.00 from \$250,000.00 to \$400,000.00 for a cumulative not-to-exceed contract amount of \$800,000.00. Administering Department: Facilities Management.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 12/14/2020, the Procurement Director approved an award of contract for an initial term of one (1) year and annual award amount of \$150,000.00 with four (4) one-year renewal options.

Effective 03/14/2022, the Procurement Officer processed Amendment No. 01, which extended the termination date to 03/13/2023 and added the annual award amount of \$150,000.00 for a cumulative not-to-exceed contract amount of \$300,000.00. Three (3) renewal options remained.

On 01/24/2023, the Procurement Director approved Amendment No. 02, which increased the annual award amount by \$100,000.00 from \$150,000.00 to \$250,000.00 for a cumulative not-to-exceed contract amount of \$400,000.00.

Effective 03/14/2023, the Procurement Officer processed Amendment No. 03, which extended the termination date to 03/13/2024 and added the annual award amount of \$250,000.00 for a cumulative not-to-exceed contract amount of \$650,000.00. Two (2) renewal options remained.

This increase is due to greater requirements for portable restrooms and showers at the Drexel facility in support of southwest border operations providing essential humanitarian assistance to asylum seekers.

PRCUID: 395827

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

To provide safe and clean portable restroom for all of Pima County departments and events being held at Kino Sports Complex on and as needed basis.

***Public Benefit:**

Public and staff will be provided with clean sanitary restroom facilities during specific events or at remote locations with no permanent restroom facilities.

***Metrics Available to Measure Performance:**

Pima County will track response time after issuance of Delivery Order (DO) to ensure portable restrooms are available within contracted time-frames. County will also inspect cleaning services to ensure sanitation standards are met.

***Retroactive:**

No.

TO: COB 1-22-24 (1)
Vers: 9
pgs: 3

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

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): 21-106
Amendment No.: 04 AMS Version No.: 09
Commencement Date: 02/06/2024 New Termination Date: _____
Prior Contract No. (Synergen/CMS): _____

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 150,000.00

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

***Funding Source(s) required: American Rescue Plan Act and Stadium District Funds**

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): _____
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: Maricruz Lopez Digitally signed by Maricruz Lopez Date: 2024.01.19 11:33:21 -07'00' Acting Division Manager: Troy McMaster Digitally signed by Troy McMaster Date: 2024.01.19 11:33:49 -07'00'

Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer Date: 2024.01.19 11:47:56 -07'00' Telephone: 724-3736

Department Director Signature: Tony Cisneros Digitally signed by Tony Cisneros Date: 2024.01.19 12:04:49 -07'00' Date: _____

Deputy County Administrator Signature: _____ Date: 1-19-2024

County Administrator Signature: _____ Date: 1/19/2024



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 2100000000000000106

MA Version: 9

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Description: Portable Restroom Rental and Service

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: MARICRUZ LOPEZ Phone: 5207243736 Email: maricruz.lopez@pima.gov</p>	T E R M S	<p>Initiation Date: 02-06-2024 Expiration Date: 03-13-2024</p> <table><tr><td>NTE Amount:</td><td>\$800,000.00</td></tr><tr><td>Used Amount:</td><td>\$640,747.61</td></tr></table>	NTE Amount:	\$800,000.00	Used Amount:	\$640,747.61
NTE Amount:	\$800,000.00						
Used Amount:	\$640,747.61						

V E N D O R	<p>WAC LLC DBA: Stamback Septic Service P.O. Box 1144 Willcox AZ 85644</p>	<p>Contact: Andrew Schmuker Phone: 520-384-4803 Email: stambackseptic@gmail.com Terms: 0.00 % Days: 30</p>
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Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

Modification Reason

Amendment No. 04 increases the annual award amount by \$150,000.00 from \$250,000.00 to \$400,000.00 for a cumulative not-to-exceed contract amount of \$800,000.00.

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.



MASTER AGREEMENT DETAILS

Master Agreement No: 2100000000000000106

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Line	Description					
1	Flat Delivery Rate For All Sizes					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.00	32024		
2	Flat Pick-Up Rate For All Sizes					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.00	32024		
3	Portable Restroom Rental Emerg/Spec.Event Daily Up to 7 Days					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$45.00	32024		
4	Portable Restroom Rental &Service Monthly Rate w/1 Cleaning					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$52.00	32024		
5	ADA Restroom Rental &Service Emerg/Spec.Event Daily up to 7 day					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.00	32024		
6	ADA Restroom Rental &Service -Monthly rate w/1 wk cleaning					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$77.00	32024		
7	Portable Water Tank Rental-350 gal-Weekend Rental (Fri-Sun)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$280.00	32024		
8	Handwashing Stations Emerg/Spec.Event Daily up to 7 day					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.00	32024		
9	Handwashing Stations-Monthly Rate with 1 Cleaning					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.00	32024		
10	3 Stall VIP Trailer Rental- Weekend Rental (Friday-Sunday)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$950.00	32024		
11	3 Stall VIP Trailer- Monthly Rate w/two (2) Weekly Cleaning					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,850.00	32024		
12	6 Stall VIP Trailer Rental- Weekend Rental (Friday-Sunday)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,000.00	32024		
13	6 Stall VIP Trailer Rental- Monthly Rate w/Two (2) Weekly					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,200.00	32024		
14	10 Stall VIP Trailer Rental and Service -Weekend(Fri-Sun)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,000.00	32024		
15	Additional Clean Out Service for Single and ADA Units					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.00	32024		
16	Additional Services- 3 Stall VIP Trailer- 2 Weekly Services					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$350.00	32024		
17	Additional Services- 6 Stall VIP Trailer-2 Weekly Services					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$375.00	32024		
18	P&R only- Mt Lemmon ADA Portable Restroom					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$115.00	32024		
19	Mt Lemmon Mileage Charge					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.75	32024		



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Line	Description					
20	Free Form Line Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code 32024	VPN	MPN