



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: November 7, 2023

* = Mandatory, information must be provided

or Procurement Director Award:

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

Arizona Machinery, LLC DBA Stotz Equipment (Headquarters: Avondale, AZ)

***Project Title/Description:**

One (1) Tractor with Disc Attachment

***Purpose:**

Award: Purchase Order No. PO-PO-24-009. This contract is for a one-time award in the discrete amount \$332,095.98 (including sales tax). Administering Department: Regional Wastewater Reclamation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Solicitation No. IFB-PO-2400025 was conducted. One (1) response was received. Award is to the responsive and responsible respondent.

PRCUID: 498733

Attachments: Notice of Recommendation for Award and Purchase Order.

***Program Goals/Predicted Outcomes:**

This Tractor with disc attachment is necessary to ensure that RWRD maintains our permit compliance at the wastewater reclamation facilities, and to allow RWRD to continue maintaining the recharge basins and percolation beds at the various treatment facilities.

***Public Benefit:**

Provide world-class water reclamation services to ensure the health and safety of our constituents.

***Metrics Available to Measure Performance:**

The department will monitor the performance of the Tractor.

***Retroactive:**

No

TO: COB 10/24/2023
VERSION 1
3 pages

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: PO Department Code: PO Contract Number (i.e., 15-123): 24-009
Commencement Date: 11/07/23 Termination Date: 06/01/24 Prior Contract Number (Synergen/CMS):
Expense Amount \$ 332,095.98 * Revenue Amount: \$

*Funding Source(s) required: WW Ops

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: Department Code: Contract Number (i.e., 15-123):
Amendment No.: AMS Version No.:
Commencement Date: New Termination Date:
Prior Contract No. (Synergen/CMS):
Expense Revenue Increase Decrease
Amount This Amendment: \$
Is there revenue included? Yes No If Yes \$
*Funding Source(s) required:
Funding from General Fund? Yes No If Yes \$ %

Grant/Amendment Information (for grants acceptance and awards)

Document Type: Department Code: Grant Number (i.e., 15-123):
Commencement Date: Termination Date: Amendment Number:
Match Amount: \$ Revenue Amount: \$
Award Amendment
*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 Acting Division Manager: Troy McMaster
Department: Procurement Director: Terri Spencer Telephone: 520-724-8167
Department Director Signature: Date: 10/13/23
Deputy County Administrator Signature: Date: 10/13/2023
County Administrator Signature: Date: 10/16/2023



NOTICE OF RECOMMENDATION FOR AWARD

Date of Issue: October 16, 2023

The Procurement Department hereby issues formal notice to respondents to Solicitation No. IFB-PO-2400025 for One (1) Tractor with Disc Attachment that the following listed respondent will be recommended for award as indicated below. The award action is scheduled to be performed by the Board of Supervisors on or after November 7, 2023.

Award is recommended to the responsive and responsible Bidder.

<u>AWARDEE NAME</u>	<u>BID AMOUNT</u>	<u>AWARD AMOUNT</u>
Arizona Machinery, LLC. DBA Stotz Equipment	\$307,211.82	\$332,095.98 (including sales tax)

OTHER RESPONDENT NAMES

None

Issued by: Maria Julia Canizales, Procurement Officer

Telephone Number: (520) 724-8167

This notice is in compliance with Pima County Procurement Code §11.12.010(C) and §11.20.010(C).

Copy to: Pima County SBE via e-mail at SBE@pima.gov.



PURCHASE ORDER PIMA COUNTY, ARIZONA

PLEASE REFERENCE THIS PO NUMBER ON ALL INVOICES

PO No: 24000000000000000009

PO Version: 1

Page: 1 of 2

S	PIMA COUNTY REGIONAL WASTEWATER RECLAMATION - SUB REGIONAL FACILITIES
H	PURCHASING/WAREHOUSE
I	4527 W WALKER RD ADMINISTRATION
P	TUCSON AZ 85743
T	Requested By: PETER KIMBLE
O	Dept: PO Phone: 5207246261

B	
I	
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L	
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O	

V	Arizona Machinery LLC	Contact:	Ian Wilkey
E	DBA: Stotz Equipment	Phone:	520-610-7689
N	9659 N Tiffany Loop	Email:	lwilkey@stotzeq.com
D	Tucson AZ 85743	Terms:	0.00 %
O		Days:	30
R			

Issued By:	MARIA CANIZALES	Total:	\$332,095.98
Issued Phone:	5207248167	FOB:	FOB Dest, Freight Prepaid
Issued Email:	maria.canizales@pima.gov	Shipping:	Vendor Method
Issued Date:	10-13-2023	Delivery:	Standard Ground
PO Description	One (1) Tractor with disc attachment		
Modification Reason			

This Purchase Order 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.



PURCHASE ORDER DETAILS

PO No:24000000000000000009

PO Version:1

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Line	Description			Line Subtotal			Delivery Date
1	One (1) Tractor			\$254,680.98			06-01-2024
	Quantity	UOM	Unit Price	Stock Code	VPN	MPN	
	1.00000	EA	\$254,680.98				
2	Disc attachment			\$52,530.84			06-01-2024
	Quantity	UOM	Unit Price	Stock Code	VPN	MPN	
	1.00000	EA	\$52,530.84				