



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: March 18, 2025

** = Mandatory, information must be provided*

or Procurement Director Award:

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

GEA Mechanical Equipment US Inc.(Headquarters: Janesville, WI)

***Project Title/Description:**

Centrifuge Parts and Service

***Purpose:**

Award: Supplier Contract No. SC2500000047. This Supplier Contract is for an initial term of one (1) year in the annual award amount of \$900,000.00 (including sales tax) and includes four (4) one-year renewal options. Administering Department: Regional Wastewater Reclamation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, award of Requisition No. RQ2400004875 is recommended to GEA Mechanical Equipment US Inc., which has accepted the terms of County's Offer Agreement.

RQID: 2400004875

Attachment: Supplier Contract

***Program Goals/Predicted Outcomes:**

The dewatering of the digested sludge produced at Pima County Tres Rios WRF is part of preparing the Biosolids for recycling as a fertilizer and soil amendment under 40 CFR Part 503 and A.A.C. Title 18 Chapter 9 Article 10. Maintaining the equipment at the centrifuge facility is essential for Tres Rios WRF operation continuity.

***Public Benefit:**

The preparation of the Biosolids at Tres Rios WRF allows the recycling of these nutrient-rich organics and avoids their disposal at the landfill for the public's safety. Recycling Biosolids is part of sustainability, and it saves the tipping fee of otherwise landfill disposal.

***Metrics Available to Measure Performance:**

The department will measure performance by monitoring the reduction in the volume of Biosolids. Volume reduction will result in fewer trucks being required to transport biosolids.

***Retroactive:**

No

TO: COB 2/28/2025
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VERSION 0

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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: SC Department Code: PO Contract Number (i.e., 15-123): SC2500000047
Commencement Date: 03/18/25 Termination Date: 03/17/26 Prior Contract Number (Synergen/CMS): N/A
[X] Expense Amount \$ 900,000.00 * [] Revenue Amount: \$ N/A

*Funding Source(s) required: Regional Wastewater Relamation

Funding from General Fund? [] Yes [X] No If Yes \$ N/A %

Contract is fully or partially funded with Federal Funds? [] Yes [X] No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? [X] Yes [] No
If Yes, attach Risk's approval.

Vendor is using a Social Security Number? [] Yes [X] 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)

[] 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: 2025.02.21 10:58:05 -0700 Lead Procurement Officer: Troy McMaster Digitally signed by Troy McMaster Date: 2025.02.21 12:23:55 -0700 Telephone: (520) 724-8167

Department: Acting Procurement Director: Ana Wilber Digitally signed by Ana Wilber Date: 2025.02.21 12:23:55 -0700 Telephone: (520) 724-8167

Department Director Signature: [Signature] Date: 2/24/25

Deputy County Administrator Signature: [Signature] Date: 2/26/2025

County Administrator Signature: [Signature] Date: 2/27/2025

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000047
Contract Start Date	03-18-2025
Contract End Date	03-17-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

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Supplier:	Contract Name:
GEA Mechanical Equipment US Inc 400 S Wuthering Hills Drive Janesville, WI 53546 United States of America	Centrifuge Parts and Service

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
Phone: +1 (201) 7673900			
Email: jeffrey.johnson@gea.com			
Terms:			
Days:			
	Currency	NTE Amount	Used Amount
	USD	900,000.00	0.00

Contract/Amendment Description:

This Supplier Contract is for an initial term of one (1) year in the annual award amount of \$900,000.00 (including sales tax) and includes four (4) one-year renewal options.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	10-year Frame Restoration	Each	143,550.00		
2	Angular Contact Ball Bearing, 0011-7232-250	Each	6,795.27		0011-7232-250
3	Ball and Roller Bearing Grease, 0015-0129-010	Each	149.41		0015-0129-010
4	Bowl Shell, 8406-6601-060	Each	389,950.00		406-6601-060
5	Countersunk Screw, 0019-9405-400	Each	6.01		0019-9405-400
6	Cylindrical Roller Bearing, 0011-2040-650	Each	11,777.67		0011-2040-650
7	Engineering and Training Fees/Hourly	Hour	186.47		
8	Exchangeable Filter, 0018-7731-000	Each	1,433.77		0018-7731-000
9	Gasket, 0004-2234-780	Each	59.06		0004-2234-780
10	Gasket, 0004-2633-730	Each	322.97		0004-2633-730

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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Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
11	Gasket, 0007-1707-750	Each	47.32		0007-1707-750
12	Gasket, 0007-1816-760	Each	198.30		0007-1816-760
13	Gasket, 0007-1905-830	Each	36.65		0007-1905-830
14	Gasket, 0007-1954-750	Each	92.36		0007-1954-750
15	Gasket, 0007-2175-750	Each	59.27		0007-2175-750
16	Gasket, 0007-2502-830	Each	14.55		0007-2502-830
17	Gasket, 0007-2577-750	Each	65.14		0007-2577-750
18	Gasket, 0007-2578-750	Each	46.22		0007-2578-750
19	Gasket, 0007-2637-750	Each	61.32		0007-2637-750
20	Gasket, 0007-2640-750	Each	53.16		0007-2640-750
21	Gasket, 0007-2641-750	Each	17.73		0007-2641-750
22	Gasket, 0007-2649-750	Each	36.96		0007-2649-750
23	Gasket, 0007-2700-830	Each	110.23		0007-2700-830
24	Gasket, 0007-2703-750	Each	154.54		0007-2703-750
25	Gasket, 0007-2704-830	Each	145.57		0007-2704-830
26	Gasket, 0007-2706-830	Each	178.57		0007-2706-830
27	Gasket, 0007-2707-830	Each	170.17		0007-2707-830
28	Gasket, 0007-2736-830	Each	242.37		0007-2736-830
29	Gasket, 0007-2842-750	Each	57.58		0007-2842-750
30	Gasket, 0007-2862-750	Each	32.48		0007-2862-750
31	Gasket, 0007-2862-830	Each	148.92		0007-2862-830
32	Gasket, 0007-2889-830	Each	61.32		0007-2889-830
33	Gasket, 0007-2941-750	Each	63.42		0007-2941-750
34	Gasket, 0007-3190-750	Each	399.93		0007-3190-750
35	Gasket, 8406-1265-000	Each	229.29		8406-1265-000
36	Grease, High Pressure, WS-0129	Pack	131.00		WS-0129
37	Grooved Ball Bearing, 0011-6194-940	Each	3,364.20		0011-6194-940
38	Labor Charges Hourly (Field Rate) - Overtime Hours	Hour	304.00		

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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
39	Labor Charges Hourly (Field Rate) - Regular Hours	Hour	231.00		
40	Locking Lever, Compl 0021-3330-300	Each	204.43		0021-3330-300
41	Lubricating Oil, 0015-0020-200	Each	1,979.10		0015-0020-200
42	Packing Cord, 0004-3177-768	Each	75.70		0004-3177-768
43	Proximity Sensor, 0005-4422-010	Each	630.37		0005-4422-010
44	Regulating Plate, Dam Thickening, 8406-6629-090	Each	862.13		8406-6629-090
45	Rotary Transmission 0021-2999-000	Each	1,381.61		0021-2999-000
46	Rubber-Metal Cushions 0021-3508-750	Each	132.06		0021-3508-750
47	Set of Narrow V-Belts, A.P.Order, 0021-3442-810	Each	602.27		0021-3442-810
48	Set of Narrow V-Belts, A.P.Order, 0021-3556-810	Each	1,480.58		0021-3556-810
49	Shaft Sealing Ring, 0004-3149-850	Each	1,811.98		0004-3149-850
50	Shaft Sealing Ring, 0004-3198-850	Each	3,838.68		0004-3198-850
51	Usit Ring, 0004-0732-400	Each	64.36		0004-0732-400
52	Usit Ring, 0004-2508-400	Each	35.18		0004-2508-400

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