



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 06/17/2025

* = Mandatory, information must be provided

or Procurement Director Award: ☐

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

AZ Wastewater Industries, Inc.

***Project Title/Description:**

Sewer Truck Parts and Services

***Purpose:**

Amendment of Award: Supplier Contract No. SC2500000005, Amendment No. 01. This Amendment increases the annual award amount by \$210,000.00 from \$237,000.00 to 447,000.00 for a cumulative not-to-exceed contract amount of \$447,000.00. The contact increase is needed to cover unexpected major repairs to specialized equipment, which are essential to restore full operational capability for critical sewer and drain cleaning tasks. Administering Department: Fleet Services.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on 01/10/2025, the Procurement Director approved an award of contract for an initial term of one (1) year and annual award amount of \$237,000.00 with four (4) one-year renewal options.

RQID: 2400008828

Attachment: Supplier Contract.

***Program Goals/Predicted Outcomes:**

To provide the County with a Camel conveyance combo truck, SECA sewer Rodder, and ECO-900 combo truck, parts, and services.

***Public Benefit:**

Camel Combination Sewer Truck and Sewer Equipment Company of America (SECA) Sewer Rodder Truck operations enable Regional Wastewater Reclamation to perform sewer line maintenance to reduce environmental hazards to the public.

***Metrics Available to Measure Performance:**

Department will monitor repair, on-time service, and billing to ensure contract compliance for the Camel Combination Sewer Equipment Company of America (SECA) Sewer Rodder Trucks. Additionally, to monitor the downtime of Combination Sewer Equipment Company of America (SECA) Sewer Rodder Trucks due to maintenance and repairs.

***Retroactive:**

No

TO: COB 6-3-25 (1)

Vers: 1

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: SC Department Code: PO Contract Number (i.e., 15-123): SC2500000005

Amendment No.: 01 AMS Version No.: _____

Commencement Date: 06/17/25 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease

Amount This Amendment: \$ 210,000.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ N/A

***Funding Source(s) required: Fleet Services and Regional Wastewater Reclamation**

Funding from General Fund? ☐ Yes ☒ No If Yes \$ N/A % N/A

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: 2025.05.28 07:38:19 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber Date: 2025.05.28 07:58:14 -07'00'

Department: Procurement Director: Bruce D Collins Digitally signed by Bruce D Collins Date: 2025.05.28 11:54:24 -07'00' Telephone: (520) 724-8167

Department Director Signature: Leonard Boswell Digitally signed by Leonard Boswell Date: 2025.05.30 08:08:50 -07'00' Date: _____

Deputy County Administrator Signature: _____ Date: 5-30-2025

County Administrator Signature: _____ Date: 6/1/2025

PIMA COUNTY

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

**Supplier Contract Amendment**

Contract Number	SC2500000005- 1
Contract Start	02-01-2025
Contract End	01-31-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

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Supplier	Contract Name
AZ Wastewater industries, Inc. 3201 W Virginia Ave, Ste 3	Sewer Truck Parts and Services

Supplier Contact and Payment Terms:	Billing Method	Delivery Type	FOB
Phone: +1 (602) 7789359 Email: aaron@usa-awi.com Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Ship Pt, Freight Prepaid
	Currency	Net Amount	Used Amount
	USD	447,000.00	83,780.66

Contract/Amendment Description:

Amendment No. 01, increases the annual award amount by \$210,000.00 from \$237,000.00 to 447,000.00 for a cumulative not-to-exceed contract amount of \$447,000.00. This increase is required due to unexpected large-scale repairs for Rodder's refurbishment of the specialized equipment necessary for various sewer and drain cleaning tasks.

Catalog Items:						
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VRN	
1	Relay, DPDT, 12V	Each	64.50		60473-00-X	
2	Rebuild kit - rotary union 3 HOS,	Each	2,130.00		24435-00-X	
3	Quick release valve- sprayhead, 1/8" NPT	Each	25.00		AWI69260B	
4	Potentiometer, switched, 10K	Each	339.86		60723-00-K	
5	Nozzle, 3/4" Roto Drill 40 @ 2000 36.075	Each	550.00		36.075	
6	Miscellaneous shop charges (flat fee per invoice)	Each	100.00			
7	Mechanic hourly labor rate	Hour	175.00			
8	Liquid End, Complete, D65-20	Each	5,000.00			
9	Liquid End, Complete, E80-25	Each	17,550.00		7310-03003	

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.

PIMA COUNTY

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

**Supplier Contract Amendment**

Contract Number	SC2500000005- 1
Contract Start Date	02-01-2025
Contract End Date	01-31-2026
Payment Type	Warrant/Check
Buyer Name	Maria Canizales
Phone Number	

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Item	Item Description	UOM	Unit Price	Stock Code	MPN/PN
10	LH3/4X10 3/4" x 12' x 3000 PSI	Each	100.00		LH3/4X12
11	Gauge, vacuum, 2.5" dial, 1/4" NPT	Each	175.00		25719-00-X
12	Gauge -HYD FLT condition	Each	60.50		AWI6171400X
13	Gasket, screen, 3" Y-strainer, EPDM	Each	23.92		26169-00-X
14	Gasket, EPDM, 3" Y-strainer (cap gasket)	Each	26.20		24521-00-X
15	Free form line for items not listed but within scope of work	Each	0.00		
16	Free form line for items not listed but within scope of work	Each	0.00		
17	FLT-HYD Tank,	Each	125.00		4129700K
18	Flange companion 1410	Each	300.00		7001-00217
19	Filter, oil, 10 micron, long	Each	84.50		41215-00-Z
20	Filter, element, 10 micron, 10"ID X	Each	969.06		41438-00-V
21	Drain valve-Meyers pump	Each	155.89		600002112
22	Diode, miniature, 49 AMP peak pulse	Each	6.05		60189-00-S
23	Clevis piston rod	Each	25.00		300000423
24	Bearing, Roller	Each	31.64		40464-00-R
25	Ball Valve, 1" 2-way, low pressure	Each	74.63		BV100
26	Assembly Hold Down Auto with 3 Cylinder	Each	2,900.00		40603-02-R
27	ArrowBoard, 13 Lamp LED 12 VDC .40' Harness C	Each	3,716.93		60816-00-X
28	Approved Freight charges (written prior authorization requir	Each	0.00		
29	Air cylinder vent door	Each	182.73		600001620
30	3" (yellow/black)	Each	55.00		TIGER TAIL-3
31	Valve-1 IN ball-3000 PSI,	Each	139.00		AWIU40576

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

**Supplier Contract Amendment**

Contract No.	SC2500000005- 1
Contract Start	02-01-2025
Contract End	01-31-2026
Payment To	Warrant/Check
Pay To	Maria Canizales
Proc. Num.	
Contract Status	

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Quantity		Item Description	UOM	Unit Price	Stock Code	PINA/PN
32		Valve, relief, 1", 4000 PSI, dual port	Each	888.08		50730-00-S
33		Valve, relief, rotary knob, #4 SAE	Each	1,227.15		25789-00-X
34		Valve, ball 3-way, 1" NPT, steel	Each	195.00		20229-01-T
35		Valve rod directional spring center	Each	377.99		20046-01-R
36		Valve push/pull front hose reel brake	Each	231.08		6000-00536
37		Vacuum blower belt	Each	50.00		AWI177814MGT85
38		UEMI230-500 Hose, Parker 3/4" x 500' x 30	Each	3,046.67		
39		Tiger Tail 3x10 with cuff	Each	65.00		TIGER TAIL-3X10
40		Tank Filter	Each	650.36		30505
41		Swivel-1 IN -reel	Each	452.00		AWIU40052
42		Swivel 1-1/4" 90 degree, swivel	Each	465.00		AWIU43947
43		Switch, mushroom red, turn/ rel., no/nc	Each	98.91		60693-00-X
44		Switch - locking toggle	Each	75.00		AWIU40241
45		Sprocket	Each	55.15		40041-00R
46		Sight / temp gauge - HYD tank	Each	65.50		AWI2116500F
47		Shaft heavy duty idler	Each	610.00		7045101HD-1.5
48		Seal boom 8"	Each	76.51		6000-01251
49		Screen, "Y" strainer, 3", 40 Mesh, DI	Each	122.68		52160-00-X
50		Relay, time-delay, SPST, 12V DC	Each	198.66		61534-00-X
51		Relay, SPDT, 12V DC, 50 AMP, w/bracket	Each	14.50		61281-00-X

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