



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: February 21, 2023

\* = Mandatory, information must be provided

or Procurement Director Award: [ ]

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

CRM of America, LLC.

\*Project Title/Description:

Waste Tire Site Operations & Recycling

\*Purpose:

Amendment of Award: Master Agreement No. MA-PO-18-235. Amendment No. 04. This Amendment exercises the last five-year renewal option to extend the termination date to 03/08/2028, increases the award amount by \$6,000,000.00 for a cumulative not-to-exceed contract amount of \$21,899,185.00, and appends the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394. Administering Department: Environmental Quality

\*Procurement Method:

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on March 09, 2010, the Board of Supervisors approved an award of contract for an initial term of eight (8) years and an award amount of \$9,579,689.00 with two (2) five-year renewal options.

On 11/12/2013, the Board of Supervisors approved Amendment No. 01, which changed the scope of work to manage and provide waste tire management services. This scope was being completed by another contractor under a separate contract. This change allowed for improved efficiency and no additional award capacity was added to this contract.

On 01/17/2018, the Procurement Officer processed Amendment No. 02, which closed MA-PO-B507286-BC and was replaced by MA-PO-18-235 in order to make the Department of Environmental Quality the only authorized user. The remaining available amount of \$2,847,694.75 from MA-PO-B507286-BC was carried over to MA-PO-18-235.

On 02/20/2018, the Board of Supervisors approved Amendment No. 03, which extended the termination date to 03/08/2023, increased the award amount by \$6,319,496.00 for a cumulative not-to-exceed contract amount of \$15,899,185.00, and revised the Scope of Services and pricing. One (1) 5-year renewal option remained.

The increase on this Amendment is required to cover operating expenses for the five-year extension.

PRCUID: 1000761

Attachment: Master Agreement

\*Program Goals/Predicted Outcomes:

To remain in compliance with A.R.S. § 44-1307 Civil Penalties; Environmental nuisance.

\*Public Benefit:

The availability of free disposal facilities reduces the improper disposal of tires in the landfill or illegal dumping in the desert.

\*Metrics Available to Measure Performance:

The number of recycled tires.

\*Retroactive:

No.

TO: COB 1/31/2023
2 pages
VERSION 10

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): 18-235
Amendment No.: 04 AMS Version No.: 10
Commencement Date: 03/09/2023 New Termination Date: 03/08/2028

Prior Contract No. (Synergen/CMS):

Expense Revenue Increase Decrease

Amount This Amendment: \$ 6,000,000.00

Is there revenue included? Yes No If Yes \$

\*Funding Source(s) required: Solid Waste Tire Fund

Funding from General Fund? Yes No If Yes \$ % 0.00

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 Acting Division Manager: Troy McMaster

Department: Acting Procurement Director: Ana Wilber Telephone: (520) 724-3736

Department Director Signature: Date: 1-27-23
Deputy County Administrator Signature: Date: 30 Jun 2023
County Administrator Signature: Date: 1/30/23



# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 1800000000000000235

MA Version: 10

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Description: Waste Tire Site Operations & Recycling

I S S U E R	Pima County Procurement Department
	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	<b>Issued By:</b> MARICRUZ LOPEZ
	<b>Phone:</b> 5207243736
	<b>Email:</b> maricruz.lopez@pima.gov

T E R M S	<b>Initiation Date:</b> 03-09-2023
	<b>Expiration Date:</b> 03-08-2028
	<b>NTE Amount:</b> \$15,167,190.75
	<b>Used Amount:</b> \$6,234,198.46

V E N D O R	<b>CRM OF AMERICA LLC</b>	<b>Contact:</b> DAWN HELMS
	1301 DOVE ST STE 940	<b>Phone:</b> 480-987-3006
	<b>NEWPORT BEACH CA 92660</b>	<b>Email:</b> dhelms@crmrubber.com
		<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
<p>Amendment No. 04 exercises the second of two five-year renewal options to extend the termination date to 03/08/2028, increases the award amount by \$6,000,000.00 for a cumulative not-to-exceed contract amount of \$21,899,185.00, and adds the following Forced Labor of Ethnic Uyghurs language. Pursuant to A.R.S. § 35-394, if Contractor engages in for-profit activity and has 10 or more employees, Contractor certifies it is not currently using, and agrees for the duration of this Contract to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If Contractor becomes aware during the term of the Contract that the Company is not in compliance with A.R.S. § 35-394, Contractor must notify the County within five business days and provide a written certification to County regarding compliance within one hundred eighty days.</p>	

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: 18000000000000000235

MA Version: 10

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Line	Description					
1	<b>Waste Tire Site Operations and Recycling Fee FY 2018</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	QTR	\$272,302.25			
2	<b>Waste Tire Site Operations and Recycling Free Form</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
3	<b>Waste Tire Site Operations and Recycling Fee FY 2019</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	QTR	\$276,331.75			
4	<b>Waste Tire Site Operations and Recycling Fee FY 2020</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	QTR	\$279,373.25			
5	<b>Waste Tire Site Operations and Recycling Fee FY 2021</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	QTR	\$279,126.75			
6	<b>Waste Tire Site Operations and Recycling Fee FY 2022</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	QTR	\$273,662.50			
7	<b>Waste Tire Site Operations and Recycling Fee FY 2023</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	QTR	\$313,904.24			