



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: March 18, 2025

or Procurement Director Award:

* = Mandatory, information must be provided

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

Flyers Energy, LLC

***Project Title/Description:**

Motor Vehicle Fuel

***Purpose:**

Amendment of Award: Supplier Contract No. SC2400001809, Amendment No. 02. This Amendment extends the contract termination date to 10/29/25 and increases the contract amount by \$350,000.00 for a cumulative not-to-exceed contract amount of \$1,050,000.00. The extension is required to continue the provision of fuel until the new contract is in place. Administering Department: Fleet Services.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement, on 04/16/2024, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an award amount of \$700,000.00.

On 06/04/24, the Board of Supervisors approved Amendment No. 01, which maintained the ability to order all fuel types from multiple suppliers to secure acceptable fuel levels and maximize delivery options.

PRCUID: 517823

Attachment: Amendment No. 02

***Program Goals/Predicted Outcomes:**

To provide Pima County Fleet Services with purchasing and delivering automotive fuels and exhaust additives.

***Public Benefit:**

The cost-effective purchase and supply of gasoline and diesel for County vehicles and equipment to perform operational, administrative, and transportation functions and keep fuel stations supplied in case of emergencies.

***Metrics Available to Measure Performance:**

Verify pricing using OPIS daily rates and the discounts provided by fuel suppliers. Measure the timeframe from fuel order to site delivery at each Count station.

***Retroactive:**

No

TO: COB 3-3-25 (1)
VERS: 1
Pgs: 2

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): SC2400001809

Amendment No.: 02 AMS Version No.: N/A

Commencement Date: 04/30/25 New Termination Date: 10/29/25

Prior Contract No. (Synergen/CMS): MA-PO-24-155

Expense Revenue Increase Decrease

Amount This Amendment: \$ 350,000.00

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

*Funding Source(s) required: Fleet Services Ops

Funding from General Fund? Yes No If Yes \$ 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: 2025.02.27 11:32:15 -07'00' Division Manger: Ana Wilber Digitally signed by Ana Wilber Date: 2025.02.27 12:23:02 -07'00'

Department: Interim Procurement Director: Nancy Cole Digitally signed by Nancy Cole Date: 2025.02.27 14:22:40 -07'00' Telephone: (520) 724-8167

Department Director Signature: Leonard Boswell Digitally signed by Leonard Boswell Date: 2025.02.27 15:10:49 -07'00' Date: _____

Deputy County Administrator Signature: [Signature] Date: 2-28-25

County Administrator Signature: _____ Date: 3/1/25

Pima County Department of Fleet Services

Project: Motor Vehicle Fuel

Contractor: Flyers Energy, LLC

Contract No.: SC2400001809

Contract Amendment No.: 02

Orig. Contract Term: 04/30/2024 – 04/29/2025	Orig. Amount:	\$ 700,000.00
Termination Date Prior Amendment: 04/29/2025	Prior Amendments Amount:	\$ 0.00
Termination Date This Amendment: 10/29/2025	This Amendment Amount:	\$ 350,000.00
	Revised Total Amount:	\$1,050,000.00

CONTRACT AMENDMENT

The parties agree to amend the above-referenced contract as follows:

1. Background and Purpose.

1.1. Background. On April 30, 2024, County and Contractor entered into the above referenced agreement to provide Motor Vehicle Fuel.

1.2. Purpose. To extend the contract for the continued provision of fuel.

2. Term.

2.1. Term. The County is extending the termination date of October 29, 2025.

3. Compensation and Payment.

3.1. Not-To-Exceed ("NTE") Amount. County's total payment to Contractor under this contract, including any sales taxes, increases funding by \$350,000.00 for a cumulative not-to-exceed amount of \$1,050,000.00.

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

PIMA COUNTY

Chair, Board of Supervisors

Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO CONTENT
Leonard Boswell
Digitally signed by Leonard Boswell
Date: 2025.02.28 08:25:56 -07'00'

Department Head

Date

CONTRACTOR



Authorized Officer Signature

Tom Di Mercurio, SVP C&I Land, NA

Printed Name and Title

02/25/2025

Date

This contract template has been approved as to form by the Pima County Attorney's Office.