



**BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS**

Award Contract Grant

Requested Board Meeting Date: April 17, 2018

* = Mandatory, information must be provided

or Procurement Director Award

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

Western Refining Wholesale Inc. (Los Angeles, CA) and Senergy Petroleum LLC (Phoenix, AZ)

***Project Title/Description:**

Gasoline & Diesel Fuel Co-Op

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-13-394 and MA-PO-14-86. This revision is to extend the termination date to 07/31/2018. Administering Department: Fleet Services

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement, on February 5, 2013, the Board of Supervisors approved an award of contract to utilize City of Tucson Contract No. 130625 for an initial term of five (5) years and an award amount of \$32,500,000.00.

On January 16, 2018, the Board of Supervisors approved to extend the termination date to 04/30/2018 to allow the City of Tucson time to complete the competitive solicitation process for a new contract.

This extension is needed to allow the City of Tucson additional time to complete the competitive solicitation process, which is currently in evaluation, reference RFP # 171698. The available contract amount is sufficient to satisfy expected requirements through 07/31/2018.

PRCID: 81727

Attachment: Master Agreements.

***Program Goals/Predicted Outcomes:**

Provides productivity, time and/or the cost benefits enabled by higher volume purchasing.

***Public Benefit:**

To give the ability to provide uninterrupted and timely service to the public.

***Metrics Available to Measure Performance:**

Timeliness and completeness of service to the public.

***Retroactive:**

No.

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Effective 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

***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 22-73.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 13-394 & 14-86
Amendment No.: _____ AMS Version No.: 9 & 9
Effective Date: _____ New Termination Date: 07/31/2018
Prior Contract No. (Synergen/CMS): _____

Expense or Revenue Increase Decrease Amount This Amendment: \$ _____

Is there revenue included? Yes No If Yes \$ _____

***Funding Source(s) required:** Fleet Services Ops

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): _____
Effective 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: Maria Julia Canizales, CPPB
Department: Procurement Telephone: 724-8167
Department Director Signature/Date: [Signature] 4/3/18
Deputy County Administrator Signature/Date: [Signature] 4/3/18
County Administrator Signature/Date: [Signature] 4-4-18
(Required for Board Agenda/Addendum Items)



PIMA COUNTY

MASTER AGREEMENT

PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION**

Master Agreement No: 13000000000000000394

MA Version: 9

Page: 1 of 2

Description: Gasoline & Diesel Fuel Co-op 81727

I S S U E R	Pima County Procurement Department
	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	Issued By: MARIA CANIZALES
	Phone: 5207248167
	Email: maria.canizales@pima.gov

T E R M S	Initiation Date: 02-05-2013					
	Expiration Date: 07-31-2018					
	<table> <tr> <td>NTE Amount:</td> <td>\$1,500,000.00</td> </tr> <tr> <td>Used Amount:</td> <td>\$917,981.85</td> </tr> </table>		NTE Amount:	\$1,500,000.00	Used Amount:	\$917,981.85
	NTE Amount:	\$1,500,000.00				
	Used Amount:	\$917,981.85				

V E N D O R	WESTERN REFINING WHOLESALE INC	Contact: MAGGIE LYDICK
	PO BOX 749400	Phone: 520-519-3050
	LOS ANGELES CA 90074-9400	Email: maggie.lydick@wnr.com
		Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
This revision extends the termination date to 07/31/2018. No additional funds required at this time.	

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.



PIMA COUNTY

MASTER AGREEMENT DETAILS

Master Agreement No: 13000000000000000394

MA Version: 9

Page: 2 of 2

Line	Description					
1	Unleaded Fuel					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$0.00			
2	Diesel Fuel					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$0.00			
3	Dyed Diesel Fuel					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$0.00			



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PIMA COUNTY, ARIZONA

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CONTRACT EXECUTION**

Master Agreement No: 1400000000000000086

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Page: 1 of 2

Description: Gasoline & Diesel Fuel Co-op 81727

I S S U E R	<p>Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701</p> <p>Issued By: MARIA CANIZALES Phone: 5207248167 Email: maria.canizales@pima.gov</p>
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T E R M S	<p>Initiation Date: 01-01-2017 Expiration Date: 07-31-2018</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>NTE Amount:</td> <td style="text-align: right;">\$27,910,633.49</td> </tr> <tr> <td>Used Amount:</td> <td style="text-align: right;">\$15,762,175.70</td> </tr> </table>	NTE Amount:	\$27,910,633.49	Used Amount:	\$15,762,175.70
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Used Amount:	\$15,762,175.70				

V E N D O R	<p>Senergy Petroleum LLC 622 S 56th Ave Phoenix AZ 85043</p>	<p>Contact: Jim Kaskie Phone: 602-358-2411 Email: jim@uniondistributing.com Terms: 0.00 % Days: 30</p>
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FOB:	FOB Dest, Freight Prepaid
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	0.0000 %	GAL	\$0.00			
2	Diesel Fuel					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$0.00			
3	Diesel Emission Fuel					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$1.95			