



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: 10/18/2016

or Procurement Director Award

Contractor/Vendor Name (DBA): Univar USA, Inc.

Project Title/Description:

Bisulfite

Purpose:

Amendment of Award: Master Agreement No. MA-PO-14-226. This revision increases the annual award amount by \$131,921.01 to \$366,000.00. Administering Department: Regional Wastewater Reclamation.

Procurement Method:

Pursuant to Pima County Procurement Code, Section 11.12.010 - Competitive Sealed Bidding, Solicitation No. 112722 was issued. On December 20, 2013, the Procurement Director awarded a Master Agreement for Bisulfite in the annual amount of \$234,078.99. The award also included four (4) optional renewals.

Renewal No. One (1) increased the Master Agreement's not-to-exceed amount from \$234,078.99 to \$468,157.98 and Renewal No. Two (2) further increased the not-to-exceed amount to \$702,236.97.

This revision increases the annual award amount due to increases in Bisulfite usage and also due to a previously negotiated increase in the Bisulfite unit price which was implemented with Renewal No. One (1). This increase to the annual award amount will be effective for the remainder of the second renewal period and will carry forward through Renewal Periods Three (3) and Four (4). The new cumulative not-to-exceed amount is \$834,157.98.

Attachment: Master Agreement.

Program Goals/Predicted Outcomes:

To have a method in place to purchase Bisulfite to de-chlorinate treated waste water in compliance with treatment plant operating permits.

Public Benefit:

To assure that treated waste water discharged into the Santa Cruz River is safe for contact by the general public.

Metrics Available to Measure Performance:

Orders and delivery times are closely monitored by treatment plant operations staff for timely deliveries.

Retroactive:

No

Procure Dept 10/03/16 PM12:26

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): _____

Cost to Pima County General Fund: _____

Contract is fully or partially funded with Federal Funds? Yes No Not Applicable to Grant Awards

Were insurance or indemnity clauses modified? Yes No Not Applicable to Grant Awards

Vendor is using a Social Security Number? Yes No Not Applicable to Grant Awards

If Yes, attach the required form per Administrative Procedure 22-73.

Amendment Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 14-266

Amendment No.: _____ AMS Version No.: 7

Effective Date: 10-18-16 New Termination Date: _____

Expense Revenue Increase Decrease Amount This Amendment: \$ 131,921.01

Funding Source(s): Enterprise Fund

Cost to Pima County General Fund: \$0.00

Contact: Keith E. Rogers Keith E. Rogers 09-27-2016 Ann Wiley 9/27/16

Department: Procurement May Jo A 9/27/16 Telephone: 724-3542

Department Director Signature/Date: [Signature] 9/30/16

Deputy County Administrator Signature/Date: [Signature] 9/30/16

County Administrator Signature/Date: [Signature] 9/30/16
(Required for Board Agenda/Addendum Items)

MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 1400000000000000226

MA Version: 7

Page: 1

Description: Bisulfite IFB 112722

I
S
S
U
E
R

Pima County Procurement Department
130 W. Congress St. 3rd Fl
Tucson AZ 85701

Issued By: KEITH ROGERS

Phone: 5207243542

Email: keith.rogers@pima.gov

T
E
R
M
S

Initiation Date: 10-18-2016

Expiration Date: 12-19-2016

NTE Amount: \$834,157.98

Used Amount: \$701,535.83

V
E
N
D
O
R

UNIVAR USA INC

PO BOX 740896

Los Angeles CA 90074-0896

Contact: BARBARA FARMER

Phone: 520-747-8717

Email: ed.conboy@univarusa.com

Terms: 0.0000 %

Days: 30

Shipping Method: Vendor Method
Delivery Type: STANDARD GROUND
FOB: FOB Dest, Freight Prepaid

Modification Reason

Increases annual award amount by \$131,921.01.

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: 1400000000000000226

MA Version: 7

Page: 2

Line	Description					
1	DISCOUNT or FREE FORM LINE					
	Service Contract Amt			Service From		Service To
	\$0.00			--		--
2	Discount 40%					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	LB	\$0.123			