

COB - BOSAIR FORM

09/19/2025 7:44 AM (MST)

Submitted by Maria.Canizales@pima.gov



BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number: SC PO SC2400001815

Award Type: Award

Is a Board Meeting Date Requested? Yes

Requested Board Meeting Date: 10/14/2025

Signature Only:

NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: Bestway Electric Motor Service Co., Inc.

Project Title / Description: Pump Repair Service

Purpose: Amendment of Award: Supplier Contract No. SC2400001815, Amendment No. 02. This Amendment increases the annual award amount by \$440,000.00 from \$482,000.00 to \$922,000.00 for a cumulative not-to-exceed contract amount of \$1,404,000.00. This increase is required for unanticipated repairs necessary for two pumps that are currently not functional. Administering Department: Regional Wastewater Reclamation.

Procurement Method: Other

Insert additional Procurement Method info, if applicable: Pursuant to Pima County Procurement Code 11,12.010, Competitive sealed bidding, on 05/07/2024, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an annual award amount of \$482,000.00 with four (4) one-year renewal options.

On 02/04/2025, the Procurement Director approved Amendment No. 01, which extended the termination date to 05/06/2026 and added the annual award amount of \$482,000.00 for a cumulative not-to-exceed contract amount of \$964,000.00. Three (3) renewal options remain.

PRCUID: 511356

Attachment: Supplier Contract

Program Goals/Predicted Outcomes: This contract for Pump Repairs will allow Pima County to procure parts and repair pumps for existing equipment located at various County facilities.

Public Benefit and Impact:	This contract will keep Pima County infrastructures intact and functional for specific department uses. It will maintain a safe environment for Pima County employees and the public. It will ensure that there is an emergency backup system in place if needed.
Budget Pillar	• N/A
Support of Prosperity Initiative:	N/A
Provide information that explains how this activity supports the selected Prosperity Initiative	N/A
Metrics Available to Measure Performance:	Department will monitor on time delivery and billing to ensure contract compliance.
Retroactive:	NO

Amendment / Revised Award Information

Record Number: SC PO SC2400001815

Document Type:	SC
Department Code:	PO
Contract Number:	SC2400001815
Amendment Number:	02
Commencement Date:	10/14/2025
Termination Date:	05/06/2026
Is the Termination Date new?	NO
Classification:	Expense
Adjust Level:	Increase
Prior Contract Number {If Applicable):	MA-PO-24-161
Amount This Amendment:	
	\$440,000.00
Funding Source(s) required:	Regional Wastewater Reclamation 90% Stadium District 4% Regional Flood Control District 4% General Fund 2 %

Funding from General Fund?

YES

If Yes Provide Total General Funds:

\$8,800.00

Percent General Funds

2 %

Contract is fully or partially funded with Federal Funds?

NO

Department:

Procurement

Name:

Maria Julia Canizales

Telephone:

5207248167

Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature:

Ana Wilber

Digitally signed by Ana Wilber
Date: 2025.09.19 08:21:53
-07'00'

Date: _____

Procurement Director Signature:

Bruce D Collins

Digitally signed by Bruce D Collins
Date: 2025.09.19 13:59:56 -07'00'

Date: _____

Department Director Signature:

Jeff Prevatt

Digitally signed by Jeff Prevatt
Date: 2025.09.22 14:57:59 -07'00'

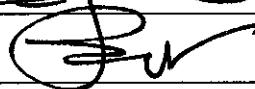
Date: _____

Deputy County Administrator Signature:



Date: 9/23/2025

County Administrator Signature:



Date: 9/23/2025



Contract Number	SC2400001815- 4
Contract Start Date	05-07-2024
Contract End Date	05-06-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Supplier:	Contract Name:
Bestway Electric Motor Service Co., Inc. 728 S Campbell Ave	Pump Repair Service

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (520) 8841850 Email: pkothe@bestwayelectric.com Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	1,404,000.00	827,716.65

Contract/Amendment Description:
Amendment No. 02, increases the annual award amount by \$440,000.00 from \$482,000.00 to \$922,000.00 for a cumulative not-to-exceed contract amount of \$1,404,000.00. This increase is required for unanticipated repairs necessary for two pumps that are currently not functional.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Labor Charges Hourly Rate (Shop Rate) Normal Hours	Each	72.00		
2	Labor Charges Hourly Rate (Field Rate) Regular Hours	Each	72.50		
3	Machine/Welding Rate per hour Normal Hours	Each	72.50		

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.