



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 10/17/2023

* = Mandatory, information must be provided

or Procurement Director Award:

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

Waste Management of Arizona, Inc.
The Fairfax Companies, LLC dba Tank's Managed by the Fairfax Companies
City of Tucson

***Project Title/Description:**

Landfill Services

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-19-220, Amendment No. 10. This Amendment is for a one-time increase in the shared amount of \$130,000.00 for a cumulative not-to-exceed contract amount of \$1,020,000.00. Administering Department: Regional Wastewater Reclamation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.060, Emergency and other limited competition procurement, on 06/25/2019, the Procurement Director approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$150,000.00 with four (4) one-year renewal options.

Effective 08/02/2020, the Procurement Officer processed Amendment No. 01, which extended the termination date to 08/01/2021, added a partial shared annual award amount of \$127,000.00 for a cumulative not-to-exceed contract amount of \$277,000.00 and increased unit prices for Waste Management of Arizona, Inc. Three (3) renewal options remained.

Effective 04/02/2021, the Procurement Officer processed Amendment No. 02, which added the remainder shared annual award amount of \$23,000.00 for a cumulative not-to-exceed contract amount of \$300,000.00.

Effective 08/02/2021, the Procurement Officer processed Amendment No. 03, which extended the termination date to 08/01/2022, added the shared annual award amount of \$150,000.00 for a cumulative not-to-exceed contract amount of \$450,000.00 and increased unit prices for Waste Management of Arizona, Inc. Two (2) renewal options remained.

On 07/05/2022, the Procurement Director approved Amendment No. 04, which increased the shared annual award amount by \$20,000.00 from \$150,000.00 to \$170,000.00 for a cumulative not-to-exceed contract amount of \$470,000.00.

Effective 08/05/2022, the Procurement Officer processed Amendment No. 05, which extended the termination date to 08/01/2023, and added the shared annual award amount of \$170,000.00 for a cumulative not-to-exceed contract amount of \$640,000.00. One (1) renewal option remained.

Effective 03/14/2023, the Procurement Officer processed Amendment No. 06, which approved a 4.6% rate increase to commodity line one for Waste Management of Arizona Inc. No additional funds were required at the time.

Effective 03/14/2023, the Procurement Officer processed Amendment No. 07, which approved an average 19% increase to certain commodity line items for Fairfax Companies. No additional funds were required at the time.

On 05/19/2023, the Procurement Director approved Amendment No. 08, which increased the shared annual award amount by \$40,000.00 from \$170,000.00 to \$210,000.00 for a cumulative not-to-exceed contract amount of \$680,000.00.

Effective 08/02/2023, the Procurement Officer processed Amendment No. 09, which extended the termination date to 08/01/2024, added the shared annual award amount of \$210,000.00 for a cumulative not-to-exceed contract amount of \$890,000.00, and added the Forced Labor of Ethnic Uyghurs provision to the contact, pursuant to A.R.S. § 35-394.

To: COB 10/2/23

Pages: 7

Version: 16

This increase is necessary due to a program for cleaning multiple process tanks at Tres Rios WRF following process changes for treatment optimization, in anticipation of new upcoming treatment unit processes, the improvement of screening of influent pretreatment, and improved screening of digested sludge. These ongoing improvements have added increased waste solids for disposal.

PRCUID: 337168

Attachment: Master Agreement

***Program Goals/Predicted Outcomes:**

County departments will have available Contractors with sufficient capacity to accept various types of waste and other items in a environmentally safe manner.

***Public Benefit:**

Economical means of disposing various types of waste such as grit, green waste, construction waste and other items in a environmentally safe manner.

***Metrics Available to Measure Performance:**

Compliance with regulations and maintaining operating hours.

***Retroactive:**

No.

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): 19-220

Amendment No.: 10 AMS Version No.: 16

Commencement Date: 10/17/23 New Termination Date: _____
Prior Contract No. (Synergen/CMS): _____

Expense Revenue Increase Decrease Amount This Amendment: \$ 130,000.00

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

*Funding Source(s) required: General Fund, Transportation Ops, Wastewater Ops

Funding from General Fund? Yes No If Yes \$ _____ % 15

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: Michael Warren Digitally signed by Michael Warren Date: 2023.09.28 09:58:03 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber Date: 2023.09.28 16:51:24 -07'00'

Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer Date: 2023.09.28 16:57:04 -07'00' Telephone: 520-724-7126

Department Director Signature: [Signature] Date: 9/29/23
Deputy County Administrator Signature: [Signature] Date: 9/29/2023
County Administrator Signature: [Signature] Date: 9/29/2023



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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

Master Agreement No: 1900000000000000220

MA Version: 16

Page: 1 of 7

Description: Landfill Services

| | |
|----------------------------|---|
| I S S U E R | <p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: KATARINA MONTEVERDE Phone: 5207247126 Email: Katarina.Monteverde@pima.gov</p> |
|----------------------------|---|

| | |
|-----------------------|---|
| T E R M S | <p>Initiation Date: 10-17-2023 Expiration Date: 08-01-2024</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$655,398.30</p> </div> |
|-----------------------|---|

| | | |
|----------------------------|---|---|
| V E N D O R | <p>Waste Management of Arizona Inc 222 S MILL AVE STE 333 TEMPE AZ 85281</p> | <p>Contact: Alexander Fenimore Phone: 602-763-9222 Email: afenimor@wm.com Terms: 0.00 % Days: 30</p> |
|----------------------------|---|---|

| |
|--|
| <p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB: FOB Dest, Freight Prepaid</p> <p>Modification Reason Amendment No 10 is for a one-time increase in the shared amount of \$130,000.00 for a cumulative not-to-exceed contract amount of \$1,020,000.00.</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: 1900000000000000220

MA Version: 16

Page: 2 of 7

| Line | Description | | | | | |
|------|---|------------|-----------------------|---------------------|-----|-----|
| 1 | Grit Disposal Discount 0.0000 % | UOM TON | Unit Price \$38.49 | Stock Code 32316 | VPN | MPN |
| 2 | Construction Waste Discount 0.0000 % | UOM TON | Unit Price \$36.00 | Stock Code 32316 | VPN | MPN |
| 3 | Dead Animals Various Sizes Discount 0.0000 % | UOM EA | Unit Price \$59.20 | Stock Code 32316 | VPN | MPN |
| 4 | Green Waste Discount 0.0000 % | UOM TON | Unit Price \$36.00 | Stock Code 32316 | VPN | MPN |
| 5 | Pick-Up Truck or Axle Trailer Under 12" Discount 0.0000 % | UOM TON | Unit Price \$36.00 | Stock Code 32316 | VPN | MPN |
| 6 | Free Form Line Discount 0.0000 % | UOM | Unit Price \$0.00 | Stock Code 32316 | VPN | MPN |



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| T E R M S | <p>Initiation Date: 10-03-2023 Expiration Date: 08-01-2024</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$46,221.05</p> </div> |
|-----------------------|--|

| | | |
|----------------------------|---|--|
| V E N D O R | <p>THE FAIRFAX COMPANIES LLC</p> <p>DBA: DBA Tank's, Managed by the Fairfax Companies</p> <p>1360 N Kolb Rd Tucson AZ 85715</p> | <p>Contact: Jason A Tankersley Phone: 520-290-9313 Email: tank@ffxsite.net Terms: 0.00 % Days: 30</p> |
|----------------------------|---|--|

| | |
|---|---------------------------|
| Shipping Method: | Vendor Method |
| Delivery Type: | |
| FOB: | FOB Dest, Freight Prepaid |
| Modification Reason | |
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|------|--|-------------|-----------------------|---------------------|-----|-----|
| 1 | Construction Waste - Speedway Discount 0.0000 % | UOM TON | Unit Price \$35.50 | Stock Code 32316 | VPN | MPN |
| 2 | Construction Waste - Speedway Minimum, Pick-Up Truck Discount 0.0000 % | UOM LOAD | Unit Price \$20.50 | Stock Code 32316 | VPN | MPN |
| 3 | Discontinued Discount 0.0000 % | UOM TON | Unit Price \$0.00 | Stock Code 32316 | VPN | MPN |
| 4 | Discontinued Discount 0.0000 % | UOM LOAD | Unit Price \$0.00 | Stock Code 32316 | VPN | MPN |
| 5 | Green Waste - Speedway Discount 0.0000 % | UOM TON | Unit Price \$35.50 | Stock Code 32316 | VPN | MPN |
| 6 | Green Waste Minimum Pick-Up Truck - Speedway Discount 0.0000 % | UOM LOAD | Unit Price \$20.50 | Stock Code 32316 | VPN | MPN |
| 7 | Discontinued Discount 0.0000 % | UOM TON | Unit Price \$0.00 | Stock Code 32316 | VPN | MPN |
| 8 | Discontinued Discount 0.0000 % | UOM LOAD | Unit Price \$0.00 | Stock Code 32316 | VPN | MPN |
| 9 | Discontinued Discount 0.0000 % | UOM LOAD | Unit Price \$0.00 | Stock Code 32316 | VPN | MPN |
| 10 | Free Form Line Discount 0.0000 % | UOM | Unit Price \$0.00 | Stock Code 32316 | VPN | MPN |
| 11 | Green Waste - Ina Discount 0.0000 % | UOM TON | Unit Price \$30.50 | Stock Code 32316 | VPN | MPN |
| 12 | Green Waste - Ina Minimum, Pick-Up Truck Discount 0.0000 % | UOM LOAD | Unit Price \$20.50 | Stock Code 32316 | VPN | MPN |
| 13 | Green Waste Contaminated Speedway Discount 0.0000 % | UOM TON | Unit Price \$39.50 | Stock Code 32316 | VPN | MPN |
| 14 | Green Waste Contaminated Ina Discount 0.0000 % | UOM TON | Unit Price \$39.00 | Stock Code 32316 | VPN | MPN |
| 15 | Inert - Ina Minimum, Pick-Up Truck Discount 0.0000 % | UOM LOAD | Unit Price \$20.00 | Stock Code 32316 | VPN | MPN |
| 16 | Inert - Ina Semi or End Dump Discount 0.0000 % | UOM LOAD | Unit Price \$50.00 | Stock Code 32316 | VPN | MPN |
| 17 | Inert - Ina 10 Wheel Discount 0.0000 % | UOM LOAD | Unit Price \$40.00 | Stock Code 32316 | VPN | MPN |
| 18 | Inert - Ina - 6 Wheel/Bobtail/Flatrack Discount 0.0000 % | UOM LOAD | Unit Price \$30.00 | Stock Code 32316 | VPN | MPN |



PIMA COUNTY

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| Line | Description | | | | | |
|------|--|------|------------|------------|-----|-----|
| 19 | Inert - Ina 2 Axle Trailer Under 12' | | | | | |
| | Discount | UOM | Unit Price | Stock Code | VPN | MPN |
| | 0.0000 % | LOAD | \$25.00 | 32316 | | |
| 20 | Green Waste - Wilmot - Minimum Pick-Up Trick | | | | | |
| | Discount | UOM | Unit Price | Stock Code | VPN | MPN |
| | 0.0000 % | TON | \$20.50 | 32316 | | |
| 21 | Construction Debris - Wilmot | | | | | |
| | Discount | UOM | Unit Price | Stock Code | VPN | MPN |
| | 0.0000 % | TON | \$35.50 | 32316 | | |
| 22 | Green Waste - Wilmot | | | | | |
| | Discount | UOM | Unit Price | Stock Code | VPN | MPN |
| | 0.0000 % | TON | \$35.50 | 32316 | | |



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| | Phone: 5207247126 |
| | Email: Katarina.Monteverde@pima.gov |

| | | |
|-----------------------|------------------------------------|--|
| T E R M S | Initiation Date: 10-03-2023 | |
| | Expiration Date: 08-01-2024 | |
| | NTE Amount: | |
| | Used Amount: \$127,568.42 | |
| | | |
| | | |

| | | |
|----------------------------|-----------------------|----------------------------------|
| V E N D O R | CITY OF TUCSON | Contact: CUSTOMER SERVICE |
| | PO BOX 27320 | Phone: 520-791-3288 |
| | TUCSON AZ 85726-7320 | Email: |
| | | Terms: 0.00 % |
| | | Days: 30 |
| | | |

| | |
|---|---------------------------|
| Shipping Method: | Vendor Method |
| Delivery Type: | |
| FOB: | FOB Dest, Freight Prepaid |
| Modification Reason | |
| Amendment No 10 is for a one-time increase in the shared amount of \$130,000.00 for a cumulative not-to-exceed contract amount of \$1,020,000.00. | |

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| 1 | Grit Disposal Discount 0.0000 % | UOM TON | Unit Price \$32.00 | Stock Code 32316 | VPN | MPN |
| 2 | Grit Disposal Sundays Surcharge Discount 0.0000 % | UOM DAY | Unit Price \$500.00 | Stock Code 32316 | VPN | MPN |
| 3 | Construction Waste Discount 0.0000 % | UOM TON | Unit Price \$32.00 | Stock Code 32316 | VPN | MPN |
| 4 | Construction Waste Min 3000 tons with Green Put/Pay Discount 0.0000 % | UOM TON | Unit Price \$29.50 | Stock Code 32316 | VPN | MPN |
| 5 | Green Waste Discount 0.0000 % | UOM TON | Unit Price \$32.00 | Stock Code 32316 | VPN | MPN |
| 6 | Green Waste Min 3000 tons with Construction Put/Pay Discount 0.0000 % | UOM TON | Unit Price \$29.50 | Stock Code 32316 | VPN | MPN |
| 7 | Dead Animals Various Sizes, Minimum \$75.00 Discount 0.0000 % | UOM TON | Unit Price \$75.00 | Stock Code 32316 | VPN | MPN |
| 8 | Pick Up Truck or 1-axle Trailer Under 12' Discount 0.0000 % | UOM TON | Unit Price \$32.00 | Stock Code 32316 | VPN | MPN |
| 9 | Radio Frequency Identification Discount 0.0000 % | UOM EA | Unit Price \$35.00 | Stock Code 32316 | VPN | MPN |
| 10 | Decal Discount 0.0000 % | UOM EA | Unit Price \$0.00 | Stock Code 32316 | VPN | MPN |
| 11 | Free Form Line Discount 0.0000 % | UOM | Unit Price \$0.00 | Stock Code 32316 | VPN | MPN |