



BOARD OF SUPERVISORS AGENDA ITEM REPORT

CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 1/10/23

or Procurement Director Award ☐

* = Mandatory, information must be provided

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

GEA Mechanical Equipment US, Inc.

***Project Title/Description:**

Centrifuge Parts and Service

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-19-200, Amendment No. 4. This Amendment is for a one-time increase in the amount of \$139,000.00 for a cumulative not-to-exceed contract amount of \$758,800.00.

Administering Department: Regional Wastewater Reclamation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on 11/13/19, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$167,400.00 with four (4) one-year renewal options.

Effective 11/13/20, the Procurement Officer processed Amendment No. 1, which extended the termination date to 11/12/21 and added the partial annual award amount of \$45,000.00 for a cumulative not-to-exceed contract amount of \$212,400.00. Three (3) renewal options remained.

Effective 11/13/21, the Procurement Officer processed Amendment No. 2, which extended the termination date to 11/12/22 and added the annual award amount of \$167,400.00 for a cumulative not-to-exceed contract amount of \$379,800.00. Two (2) renewal options remained.

Effective 11/13/22, the Procurement Officer processed Amendment No. 3, which extended the termination date to 11/12/23 and increased the annual award amount to \$240,000.00 for a cumulative not-to-exceed contract amount of \$619,800.00. One (1) renewal options remained.

This increase is required to fund the purchase of new bowl and scroll repair service for the centrifuge at the Tres Rios treatment facility, and to provide sufficient operating funds through the contract term.

PRCUID: 331165

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

This contract provides a source for centrifuge parts and service to maintain de-watering and sludge processing systems at County water treatment facilities.

***Public Benefit:**

Processing and return of 2-3 million gallons of treated water reclaimed for municipal reutilization.

***Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

***Retroactive:**

Yes. Originally requested for 12/6/22 BOS agenda, but did not make COB deadline due to email issues.

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): 19-200
 Amendment No.: 4 AMS Version No.: 11
 Commencement Date: 12/6/22 New Termination Date: _____
 Prior Contract No. (Synergen/CMS): _____
☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 139,000.00
 Is there revenue included? ☐ Yes ☒ No If Yes \$ _____
***Funding Source(s) required:** WW Ops Fund

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): _____
 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: 2022.12.07 07:21:51 -07'00' Manager, Ana Wilber Digitally signed by Ana Wilber Date: 2022.12.07 07:29:30 -07'00'
 Department: Procurement Director, Terri Spencer Digitally signed by Terri Spencer Date: 2022.12.07 13:45:11 -07'00' Telephone: 724-3730
 Department Director Signature/Date: Jackson Jenkins Digitally signed by Jackson Jenkins DN: cn=Jackson Jenkins, o=RWRO, ou=PC RWRO, email=jackson.jenkins@pima.gov, c=US Date: 2022.12.07 14:35:54 -07'00'
 Deputy County Administrator Signature/Date: [Signature] 12/12/2022
 County Administrator Signature/Date: [Signature] 12/12/2022
 (Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1900000000000000200

MA Version: 11

Page: 1 of 4

Description: Centrifuge Parts and Service

I S S U E R	Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701 Issued By: MICHAEL WARREN Phone: 5207243730 Email: michael.warren@pima.gov	T E R M S	Initiation Date: 12-06-2022 Expiration Date: 11-12-2023 <table><tr><td>NTE Amount:</td><td>\$758,800.00</td></tr><tr><td>Used Amount:</td><td>\$160,211.17</td></tr></table>	NTE Amount:	\$758,800.00	Used Amount:	\$160,211.17
NTE Amount:	\$758,800.00						
Used Amount:	\$160,211.17						

V E N D O R	GEA Mechanical Equipment US Inc 100 Fairway Ct Northvale NJ 07647	Contact: Jeffrey Johnson Phone: 201-767-3900 Email: Jeffrey.johnson@gea.com Terms: 0.00 % Days: 30
--	---	--

Shipping Method:	Vendor Method
Delivery Type:	Standard Ground
FOB:	FOB Dest, Freight Allowed
Modification Reason Amendment No. 4 is for a one-time increase in the amount of \$139,000.00 for a cumulative not-to-exceed contract amount of \$758,800.00.	

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: 1900000000000000200

MA Version: 11

Page: 2 of 4

Line	Description					
1	Angular Contact Ball Bearing, 0011-7232-250					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5,283.80	33199		0011-7232-250
2	Ball and Roller Bearing Grease, 0015-0129-010					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$98.89	29199		0015-0129-010
3	Countersunk Screw, 0019-9405-400					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.82	29199		0019-9405-400
4	Cylindrical Roller Bearing, 0011-2040-650					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9,158.92	33201		0011-2040-650
5	Exchangeable Filter, 0018-7731-000					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$925.66	29199		0018-7731-000
6	Gasket, 0004-2633-730					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$231.51	29199		0004-2633-730
7	Gasket, 0007-2175-750					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$47.95	29199		0007-2175-750
8	Gasket, 0007-2706-830					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$144.24	29199		0007-2706-830
9	Gasket, 0007-2736-830					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$195.86	29199		0007-2736-830
10	Gasket, 0007-2577-750					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$53.10	29199		0007-2577-750
11	Gasket, 0007-3190-750					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$326.13	29199		0007-3190-750
12	Gasket, 0007-2640-750					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$43.42	29199		0007-2640-750
13	Gasket, 0007-2637-750					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49.90	29199		0007-2637-750
14	Gasket, 0007-2578-750					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$37.76	29199		0007-2578-750
15	Gasket, 0007-1707-750					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$38.21	29199		0007-1707-750
16	Gasket, 0007-2862-830					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$120.30	29199		0007-2862-830
17	Gasket, 0007-1816-760					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$160.10	29199		0007-1816-760
18	Gasket, 0007-2862-750					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25.29	29199		0007-2862-750
19	Gasket, 0004-2234-780					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.96	29199		0004-2234-780



MASTER AGREEMENT DETAILS

Master Agreement No: 19000000000000000200

MA Version: 11

Page: 3 of 4

Line	Description					
20	Gasket, 0007-2941-750 Discount 0.0000 %	UOM EA	Unit Price \$51.68	Stock Code 29199	VPN	MPN 0007-2941-750
21	Gasket, 0007-2842-750 Discount 0.0000 %	UOM EA	Unit Price \$46.85	Stock Code 29199	VPN	MPN 0007-2842-750
22	Gasket, 0007-1954-750 Discount 0.0000 %	UOM EA	Unit Price \$74.63	Stock Code 29199	VPN	MPN 0007-1954-750
23	Gasket, 8406-1265-000 Discount 0.0000 %	UOM EA	Unit Price \$166.09	Stock Code 29199	VPN	MPN 8406-1265-000
24	Gasket, 0007-2502-830 Discount 0.0000 %	UOM EA	Unit Price \$11.36	Stock Code 29199	VPN	MPN 0007-2502-830
25	Gasket, 0007-2649-750 Discount 0.0000 %	UOM EA	Unit Price \$32.55	Stock Code 29199	VPN	MPN 0007-2649-750
26	Gasket, 0007-2641-750 Discount 0.0000 %	UOM EA	Unit Price \$13.51	Stock Code 29199	VPN	MPN 0007-2641-750
27	Gasket, 0007-2889-830 Discount 0.0000 %	UOM EA	Unit Price \$49.90	Stock Code 29199	VPN	MPN 0007-2889-830
28	Gasket, 0007-2707-830 Discount 0.0000 %	UOM EA	Unit Price \$137.48	Stock Code 29199	VPN	MPN 0007-2707-830
29	Gasket, 0007-2700-830 Discount 0.0000 %	UOM EA	Unit Price \$88.93	Stock Code 29199	VPN	MPN 0007-2700-830
30	Gasket, 0007-2704-830 Discount 0.0000 %	UOM EA	Unit Price \$117.59	Stock Code 29199	VPN	MPN 0007-2704-830
31	Gasket, 0007-2703-750 Discount 0.0000 %	UOM EA	Unit Price \$124.81	Stock Code 29199	VPN	MPN 0007-2703-750
32	Gasket, 0007-1905-830 Discount 0.0000 %	UOM EA	Unit Price \$27.08	Stock Code 29199	VPN	MPN 0007-1905-830
33	Grooved Ball Bearing, 0011-6194-940 Discount 0.0000 %	UOM EA	Unit Price \$2,848.52	Stock Code 33200	VPN	MPN 0011-6194-940
34	Lubricating Oil, 0015-0020-200 Discount 0.0000 %	UOM EA	Unit Price \$1,334.17	Stock Code 29199	VPN	MPN 0015-0020-200
35	Packing Cord, 0004-3177-768 Discount 0.0000 %	UOM EA	Unit Price \$57.52	Stock Code 29199	VPN	MPN 0004-3177-768
36	Proximity Sensor, 0005-4422-010 Discount 0.0000 %	UOM EA	Unit Price \$483.33	Stock Code 33202	VPN	MPN 0005-4422-010
37	Set of Narrow V-Belts, A.P.Order, 0021-3556-810 Discount 0.0000 %	UOM EA	Unit Price \$1,225.66	Stock Code 33197	VPN	MPN 0021-3556-810
38	Set of Narrow V-Belts, A.P.Order, 0021-3442-810 Discount 0.0000 %	UOM EA	Unit Price \$469.98	Stock Code 33198	VPN	MPN 0021-3442-810



MASTER AGREEMENT DETAILS

Master Agreement No: 1900000000000000200

MA Version: 11

Page: 4 of 4

Line	Description					
39	Shaft Sealing Ring, 0004-3198-850					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,044.61	33196		0004-3198-850
40	Shaft Sealing Ring, 0004-3149-850					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,480.73	33195		0004-3149-850
41	Usit Ring, 0004-0732-400					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$52.51	29199		0004-0732-400
42	Usit Ring, 0004-2508-400					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.67	29199		0004-2508-400
43	Regulating Plate, Dam Thickening, 8406-6629-090					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$500.06	33194		8406-6629-090
44	Engineering and Training Fees/Hourly					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$186.47	29199		
45	Labor Charges Hourly (Field Rate) - Regular Hours					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$140.00	29199		
46	Labor Charges Hourly (Field Rate) - Overtime Hours					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$182.75	29199		
47	10-year Frame Restoration					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$43,550.00	29199		
48	Freeform					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	29199		
49	Locking Lever, Compl 0021-3330-300					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$131.97	33913		0021-3330-300
50	Rotary Transmission 0021-2999-000					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$907.34	33911		0021-2999-000
51	Rubber-Metal Cushions 0021-3508-750					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$85.30	33912		0021-3508-750
52	Grease, High Pressure, WS-0129					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$131.00	33203		0015-0129-010