

BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: December 13, 2016

or Procurement Director Award

Contractor/Vendor Name (DBA): Centerline Mechanical LLC

Project Title/Description:

Chiller Maintenance, Repair, Inspections

Purpose:

Amendment of Award: Master Agreement No. MA-PO-12-740. Increase award amount by \$180,000.00 to a not-toexceed amount of \$1,430,000.00 through the end of the contract that expires on 07/05/2017. Administering Department: Facilities Management.

Procurement Method:

Pursuant to Pima County Procurement Code 11.12.010 Competitive Sealed Bidding, Solicitation No. 51528 was conducted. On 07/25/2012, the Procurement Director approved an award of contract in the amount of \$1,250,000.00 for a five (5) year term.

The County had 38 chillers operating in 20 buildings in July of 2012 when the contract began. Several of these units needed to be brought up to the contractor's standard of condition in order to be placed on Preventive Maintenance schedules. Some of these repairs were not anticipated. The County now has 22 buildings with 43 chillers. The additional chillers had to be brought up to the contractor's standard of condition. The addition of the units in the PECOC Building, the Green Valley Library and the Public Services Building were added after the contract was established. The increase is necessary due to the number of additional units being serviced by this contract. A total amount of \$132,434.34 is required to pay for the quarterly and annual maintenance services scheduled between now and the end of the contract in July of 2017. The remaining \$47,565.55 increase is to cover unknown repair expenses that may occur. The unit pricing for these services has remained the same during the term of this contract. The contractor has not asked for an increase since July of 2012.

Attachment: Master Agreement.

Program Goals/Predicted Outcomes:

To maintain the health and sustainability of County buildings.

Public Benefit:

To maximize use of public funds by maintaining County buildings and ensuring healthy environments for public use.

Metrics Available to Measure Performance:

Services performed as scheduled with periodic inspections.

Retroactive:

No.

Procure Dept 12/12/16 PMO2:40

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Funding Sour				
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Cost to Pima	County Gen	eral Fund:		······································
Contract is fu	lly or partially	/ funded with Federal Funds?	🗌 Yes 🛄 No 📋 Not Applicable	to Grant Awards
Were insuran	ce or indemn	ity clauses modified?	🗌 Yes 🛄 No 📋 Not Applicable	to Grant Awards
Vendor is usi	ng a Social S	ecurity Number?	Yes No Not Applicable	to Grant Awards
		form per Administrative Proce	dure 22-73.	
Amendment	· · ·			ta taut mana anali
Document Ty		Department Code: PO	Contract Number (i.e., 15-123)	
Amendment N			AMS Version No.: 11	······································
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Expense			Amount This Amendment: \$1	50,000.00
Funding Sour	ce(s). Genera			
Cost to Pime i	County Gene	eral Fund: \$180,000.00		
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MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agree	ment No: 1200000000000000740 MA Ve	ersion: 11		Page: 1 of 6
Description:	Chiller Maintenance, Repair, Inspections			
I S V E R	Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701 Issued By: MEAGAN LYNCH Phone: 5207249071 Emall: Meagan.Lynch@pima.gov	T E R M S	Expiration Date: 0	01-03-2017 07-05-2017 11:430:000;000 11:206:1372:102
V E N D O R	CENTERLINE MECHANICAL LLC 4815 E CAREFREE HWY STE 108-505 CAVE CREEK AZ 85331	Contact: Phone: Email: Terms: Days:	ARLENE HOBBS 623-465-5530 info@centerlineaz.co 0.00 % 30	om
Shipping Met	thod: Vendor Method		· · · · · · · · · · · · · · · · · · ·	
Delivery Type				
FOB:	FOB Dest, Freight Prepaid			
Modification Amendment o	Reason f Award to add \$180,000.00 for a not-to-exceed amou	nt of \$1,430,000.00 per BO	S approval. ATTACHMENT	F: Offer Agreement

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 soliciation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.



Master Agreement No: 1200000000000000740

MA Version: 11

Line	Description					
1	Quarterly Maintenance: Downto Discount 0.0000 %	wn Central Plant, UOM EA	York Centrifu Unit Price \$1,572.37	Stock Code	VPN	MPN
2	Quarterly Maintenance: Downto Discount 0.0000 %	wn Central Plant, UOM EA	York Centrifu Unit Price \$1,572.37	Stock Code	VPN	MPN
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Master Agreement No: 1200000000000000740

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MA Version: 11



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Unit Price

\$1,572.37

Stock Code

VPN

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Master Agreement No: 12000000000000000740

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MA Version:



Master Agreement No: 1200000000000000740

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