



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 1/14/2020

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Desert Mountain Corporation

***Project Title/Description:**

De-icing & Dust Control Agents

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-19-61, Amendment No. 2. This amendment adds additional items and increases the annual award amount by \$343,000.00 from \$250,000.00 to \$593,000.00 for a cumulative not-to-exceed contract amount of \$843,000.00.

Administering Department: Regional Wastewater Reclamation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 10/10/18, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$250,000.00 with four (4) one-year renewal options.

On 12/3/2019, the Procurement Officer processed Amendment No. 1 which extended the termination to 12/2/2020, and added the annual award amount of \$250,000.00 for a cumulative not-to-exceed contract amount of \$500,000.00.

This amendment changes the administering department from Transportation to Regional Wastewater Reclamation (RWRD), and increases the annual award amount by \$343,000.00 to fund bulk orders of low sulfate magnesium chloride for RWRD's Nutrient Sequestration (Nu Resys) system.

PRCUID: 311064

Attachment: Master Agreement

***Program Goals/Predicted Outcomes:**

This contract provides a source for chemicals needed to control dust and ice on County roadways and bridges, and nutrient management processes for wastewater treatment facilities.

***Public Benefit:**

Ensures roadways and bridges are safe to travel during inclement weather, and advanced sequestration of struvite in wastewater biosolids processes.

***Metrics Available to Measure Performance:**

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

***Retroactive:**

No

TO COB: 12-24-19 (1)

Vers: 3

pgs: 4

Contract / Award Information

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) 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 22-73.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 19-61

Amendment No.: 2 AMS Version No.: 3

Effective Date: 1/14/2020 New Termination Date: 12/2/2020

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 343,000.00Is there revenue included? ☐ Yes ☒ No If Yes \$ _____***Funding Source(s) required:** Wastewater Enterprise FundFunding 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): _____

Effective 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: Michael Warren CPPB, Procurement Officer *[Signature]* Division Manager *[Signature]* 12/17/19Department: Procurement *[Signature]* 12/19/19 Telephone: 724-3730Department Director Signature/Date: *[Signature]* 12/20/19Deputy County Administrator Signature/Date: *[Signature]*County Administrator Signature/Date: *[Signature]* 12/26/19

(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 19000000000000000061

MA Version: 3

Page: 1 of 2

Description: De-icing & Dust Control Agents

I	Pima County Procurement Department
S	130 W. Congress St. 3rd Fl
S	Tucson AZ 85701
U	Issued By: MICHAEL WARREN
E	Phone: 5207243730
R	Email: michael.warren@pima.gov

T	Initiation Date: 01-14-2020
E	Expiration Date: 12-02-2020
R	
M	NTE Amount: \$843,000.00
S	Used Amount: \$251,685.49

V	DESERT MOUNTAIN CORP	Contact:	Klif Rader
E	PO BOX 1633	Phone:	480-588-6327
N		Email:	klif@desertmtncorp.com
D	KIRTLAND NM 87417	Terms:	0.00 %
O		Days:	30
R			

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
Amendment No. 2 adds line item 5 and increases the annual award amount by \$343,000.00 from \$250,000.00 to \$593,000.00 for a cumulative not-to-exceed contract amount of \$843,000.00.	

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: 19000000000000000061

MA Version: 3

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Line	Description					
1	MAGNESIUM CHLORIDE 30% MINIMUM (MGC12) BULK LIQUID					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$0.858	33781		
2	UPM ASPHALT STABILIZER (50LB BAG)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	BAG	\$12.91	33782		
3	MAGNESIUM CHLORIDE W/CORROSION INHIBITOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$0.88	33783		
4	MINERALIZED ICE MELTER COMPLEX CHLORIDE CRYSTAL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	BAG	\$11.83	33784		
5	MAGNESIUM CHLORIDE, AQUEOUS MgCl2 (LOW SULFATE)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$1.01	27505		