



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 02/18/2020

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Harrison Trucking, Inc.

***Project Title/Description:**

Biosolids Transport and Disposal Services

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-20-012, Amendment No. 2. This amendment increases the one (1) year contract award amount by \$500,000.00 from \$500,000.00 to \$1,000,000.00 for a cumulative not-to-exceed contract amount of \$1,000,000.00.

Administering Department: Regional Wastewater Reclamation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.060, Emergency and other limited competition procurement, on August 6, 2019, the Board of Supervisors approved an award of contract for a term of one (1) year in the not-to-exceed amount of \$500,000.00.

On 12/30/19, the Procurement Director approved Amendment No. 1 to increase unit prices and add an option for Contractor to haul biosolids to other disposal sites. No additional funding was added and contract not-to-exceed amount remained at \$500,000.00.

This increase is required to fund biosolids hauling services through 3/31/20 pending award of new biosolids landfill and hauling contracts.

PRCUID: 346893

Attachments: Department Memorandum and Contract Amendment No.02.

***Program Goals/Predicted Outcomes:**

To obtain a contract for transporting and disposing of biosolids generated by County wastewater treatment facilities.

***Public Benefit:**

Protects public health by proper disposal of biosolids in compliance with 40 CFR, A.R.S § 49 and 18 A.A.C.

***Metrics Available to Measure Performance:**

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

***Retroactive:**

No

TV COB: 2/10/2020 (1)

Pgs: 4

Vers: 3 ADDENDUM

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 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 20-012

Amendment No.: 2 AMS Version No.: 3

Effective Date: 2/18/2020 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 500,000.00Is 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 _____ Division Manager: _____

Department: Procurement _____ Telephone: 724-3730

Department Director Signature/Date: _____ 2/6/2020

Deputy County Administrator Signature/Date: _____ 2/6/2020

County Administrator Signature/Date: _____ 2/7/2020

(Required for Board Agenda/Addendum Items)



PIMA COUNTY

WASTEWATER RECLAMATION
201 NORTH STONE AVENUE
TUCSON, ARIZONA 85701-1207

JACKSON JENKINS
DIRECTOR

PH: (520) 724-6500
FAX: (520) 724-9635

February 6, 2020

TO: Mary Jo Furphy, Director - Procurement
THRU: Jackson Jenkins, Director - RWRD *Jackson Jenkins*
FROM: Jeff Prevatt, Deputy Director - Treatment *J. Prevatt*
SUBJECT: MA 20*12 Biosolids Transportation and Disposal Service

The Biosolids Transportation and Disposal Services Agreement (MA) 20*12 was initially created as a biosolids contingency disposal due to the performance issues encountered with our previous biosolids contractor. This contract was funded at \$500,000 to facilitate transportation and disposal of biosolids at two local landfills.

In December, Pima County made a decision to discontinue the land application of biosolids in favor of landfill disposal and RWRD began using MA20*12 for this purpose since January 1, 2020. During the month of January, 7,756 tons of biosolids has been diverted to the landfills for disposal at a cost of \$275,274. Based on this spend rate, it is necessary to increase the contract amount of MA20*12 until a new transportation and disposal contract can be implemented.

Based on the average daily production, we can forecast the remaining funds will be exhausted by the 23rd of this month. We are therefore requesting a funding increase of \$500,000 to be placed on MA 20*12 to cover the anticipated expense for the transportation of Biosolids through April 2020.

Thank you in advance for your consideration of this recommendation.

Pima County Regional Wastewater Reclamation Department

Project: Biosolids Transport and Disposal Services

Contractor: Harrison Trucking, Inc.
PO Box 361
Rillito, AZ 85654

Contract No.: MA-PO-20-012

Contract Amendment No.: 02

Orig. Contract Term: 08/06/2019 – 08/05/2020	Orig. Amount:	\$500,000.00
Termination Date Prior Amendment: 08/05/20	Prior Amendments Amount:	\$ 0.00
Termination Date This Amendment: 08/05/20	This Amendment Amount:	\$500,000.00
	Revised Total Amount:	\$1,000,000.00

CONTRACT AMENDMENT

The parties agree to amend the above-referenced contract as follows:

1. Background and Purpose.

1.1. Background. On August 6, 2019, County and Contractor entered into the above referenced agreement to provide Biosolids Transport and Disposal Services.

1.2. Purpose. County requires additional funding for continued services.

2. Maximum Payment Amount. The maximum amount the County will spend under this Contract, as set forth in Section 4.2, is increased by \$500,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$1,000,000.00.

The effective date of this Amendment is February 18, 2020.

This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which together will constitute one and the same instrument. Facsimile or other electronically delivered copies of signature pages to this Agreement shall be treated between the Parties as original signatures for all purposes.

(The remainder of this page is intentionally left blank.)

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

PIMA COUNTY

CONTRACTOR

Chairman, Board of Supervisors

Authorized Officer Signature

Date

Printed Name and Title

Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM



Deputy County Attorney

STACEY ROSEBERRY

Print DCA Name

2/10/2020
Date

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

PIMA COUNTY

Chairman, Board of Supervisors

Date

CONTRACTOR



Authorized Officer Signature

Carl Harrison Corp. Secretary

Printed Name and Title

2-7-20

Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM

Deputy County Attorney

Print DCA Name

Date