

**AMENDMENT NO. 2**  
SEWER MAINTENANCE PARTS, ACCESSORIES, AND SUPPLIES  
(City of Glendale, Contract No. C21-0381)

This Amendment No. 2 (“Amendment”) to the Linking Agreement for Sewer Maintenance Parts, Accessories, and Supplies (“Agreement”) is made this \_\_\_\_\_ day of \_\_\_\_\_, 2025, (“Effective Date”), by and between the City of Glendale, an Arizona municipal corporation (“City”) and AZ Wastewater Industries, Inc., a Nevada corporation, authorized to do business in Arizona (“Contractor”).

**RECITALS**

- A. City and AZ Wastewater Industries, Inc. (“Contractor”) previously entered into a Linking Agreement for Sewer Maintenance Parts, Accessories, and Supplies, Contract No. C21-0381, dated May 11, 2021 (“Agreement”); and
- B. The Agreement had an initial one (1) year term beginning May 11, 2021, through April 4, 2022, and provided the option to extend for an additional four (4) years in one-year increments; and
- C. On April 5, 2022, City and Contractor entered into Amendment No. 1, extending the term of the agreement from April 5, 2022 through April 4, 2023 and amended the unit costs of sewer maintenance parts, accessories, and supplies; and
- D. On February 14, 2023, City and Contractor entered into Contract Extension No. 2, extending the term of the agreement from April 5, 2023 through April 4, 2024; and
- E. On March 12, 2024, City and Contractor entered into Contract Extension No. 3, extending the term of the agreement from April 5, 2024 through April 4, 2025; and
- F. City and Contractor wish to modify and amend the Agreement subject to and strictly in accordance with the terms of this Amendment.

**AGREEMENT**

In consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor hereby agree as follows:

1. **Recitals.** The recitals set forth above are not merely recitals but form an integral part of this Amendment.
2. **Term.** The term of the Agreement is extended for a one-year period from April 5, 2025 through April 4, 2026, unless otherwise terminated or canceled as provided by the Agreement. All other provisions of the Agreement except as set forth in this Amendment shall remain in their entirety.
3. **Scope of Work.** The scope of work remains unchanged.

4. **Compensation.** The total compensation for this Agreement shall be increased by \$50,000 for a new not to exceed amount of \$175,000.
5. **Insurance Certificate.** Current certificate will expire on December 20, 2025. A new insurance certificate must be provided prior to this date to the Finance Director and the Contract Administrator in order for this Agreement to remain in effect.
6. **Non-discrimination.** Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.
7. **No Boycott of Israel.** To the extent A.R.S § 35-393 through § 35-393.03 are applicable, the parties hereby certify that they are not currently engaged in, and agree for the duration of the Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S § 35-393.
8. **Uyghur Forced Labor Prevention Act (UFLPA).** Contractor certifies that it does not currently, and during the term of this Agreement, will not use:
  - (a) the forced labor of ethnic Uyghurs in the People’s Republic of China;
  - (b) any goods or services produced by the forced labor of ethnic Uyghurs in the People’s Republic of China; and
  - (c) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People’s Republic of China.
9. **Attestation of PCI Compliance.** When applicable, the Contractor will provide the City annually with a Payment Card Industry Data Security Standard (PCI DSS) attestation of compliance certificate signed by an officer of Contractor with oversight responsibility.
10. **Ratification of Agreement.** City and Contractor hereby agree that except as expressly provided herein, the provisions of the Agreement shall be, and remain in full force and effect and that if any provision of this Amendment conflicts with the Agreement, then the provisions of this Amendment shall prevail.

[Signatures on the following page.]

CITY OF GLENDALE, an Arizona  
municipal corporation

\_\_\_\_\_  
Kevin R. Phelps, City Manager

ATTEST:

\_\_\_\_\_  
Julie K. Bower, City Clerk (SEAL)

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael D. Bailey, City Attorney

AZ Wastewater Industries, Inc.  
a Nevada corporation



By: Aaron Mickle  
Its: General Manager



Contract Number	SC2400001186- 1
Contract Start Date	04-05-2021
Contract End Date	04-04-2026
Payment Type	Warrant/Check
Buyer	Mark Koskiniemi
Phone Number	
Email	

<b>Supplier:</b>	<b>Contract Name:</b>
<b>AZ WASTEWATER INDUSTRIES INC</b> 3201 W Virginia Ave, Ste 3 Phoenix, AZ 85009	Sewer Maintenance Parts, Accessories and Supplies

<b>Supplier Contact and Payment Terms:</b>  <b>Phone:</b> +1 (602) 7789359 <b>Email:</b> amickle@azwastewaterindustries.com <b>Terms:</b> Net 30 <b>Days:</b>	<b>Shipping Method</b>	<b>Delivery Type</b>	<b>FOB</b>
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	<b>Currency</b>	<b>NTE Amount</b>	<b>Used Amount</b>
	USD	728,000.00	42,070.56

**Contract/Amendment Description:**

Amendment No. 05 exercises the annual renewal option commencing on 04/05/2025 and terminating on 04/04/2026 and appends the Heat Injury and Illness Prevention and Safety Plan provision to the contract: Pursuant to Pima County Procurement Code 11.40.030, Contractor hereby warrants that if Contractor's employees perform work in an outdoor environment under this Contract, Contractor will keep on file a written Heat Injury and Illness Prevention and Safety Plan. At County's request, Contractor will provide a copy of this plan and documentation of heat safety and mitigation efforts implemented by Contractor to prevent heat-related illnesses and injuries in the workplace. Contractor will post a copy of the Heat Injury and Illness Prevention and Safety Plan where it is accessible to employees. Contractor will further ensure that each subcontractor who performs any work for Contractor under this Contract complies with this provision. pursuant to Procurement Code 11.40.030. No additional funds are required at this time.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Adaptor Rod Coupling 3/8in	Each	10.50		
2	Counter Footage Rotary 4 Digit	Each	165.00		
3	Coupling Adaptor .375 Set Screw Type-3/8in Adaptor Rod Tool	Each	21.50		
4	Extension Nozzle Football Style	Each	88.00		
5	Hose 1in x 600ft 2500 Working PSI 5250 Burst PSI	Each	2,600.00		
6	Hose Fill 2 1/2in x 25ft Polyester F x F Swivel NPT	Each	225.00		

**This Supplier Contract 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 contract. All transactions and conduct are required to conform to these documents.**



Contract Number	SC2400001186- 1
Contract Start Date	04-05-2021
Contract End Date	04-04-2026
Payment Type	Warrant/Check
Buyer	Mark Koskiniemi
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
7	Hose Guide Flexible 3in Tiger Tail	Each	49.00		
8	Hose Guide Rod 22ft Lightweight w/Flex Metallic Linder&Alum	Each	1,255.00		
9	Hose Leader 1in x 50ft	Each	565.00		
10	Male End 1in Piranha	Each	14.00		
11	Nozzle 1in Standard Cleaning, 30.100	Each	195.00		
12	Pick Manhole Orange	Each	176.00		
13	Retainer Continuous Rod	Each	40.00		
14	Rod Continuous Steel .375 Diameter 1200ft Per Roll	Each	1,350.00		
15	Saw Root Concave 12in w/3/8in Adaptor Rod	Each	175.00		
16	Saw Root Concave 5in	Each	107.00		
17	Saw Root Concave 6in w/3/8in Adapter Rod Pin	Each	115.00		
18	Saw Root Concave 8in w/3/8in Adapter Rod	Each	131.00		
19	Saw, Concave 10in w/3/8in Adapter Rod	Each	145.00		
20	Screen Filter 3in	Each	35.00		
21	Screen Suction 80 Mesh Water Pump Camel	Each	215.00		
22	Spoon Catch Basin 12in (2 Piece Const)	Each	285.00		
23	Spray Pump Positive Displacement Pentair/Myers	Each	363.36		
24	Tablet Dye Fluorescent Blue 200/Bottle	Each	47.00		
25	Tablet Dye Fluorescent Red 200/Bottle	Each	47.00		
26	Tablet Dye Fluorescent Yellow/Green 200/Bottle	Each	47.00		
27	Tube Extension 5ft for Clean Earth	Each	240.00		

**This Supplier Contract 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 contract. All transactions and conduct are required to conform to these documents.**

**PIMA COUNTY**  
Pima County Procurement Department  
150 W. Congress St. 5th Fl  
Tucson AZ 85701



**Supplier Contract Amendment**

Contract Number	SC2400001186- 1
Contract Start Date	04-05-2021
Contract End Date	04-04-2026
Payment Type	Warrant/Check
Buyer	Mark Koskiniemi
Phone Number	
Email	

Page

3 of 3

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
28	Tube Extension 8ft for Clean Earth	Each	280.00		
29	Tube Intake Aluminum 8ft Aluminum Bank Loc Style	Each	280.00		
30	Wrench Assembly 3/8in	Each	29.00		
31	Wrench Hydrant Adjustable	Each	39.00		

**This Supplier Contract 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 contract. All transactions and conduct are required to conform to these documents.**