



BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number: SC PO SC2400002406

Award Type: Award

Is a Board Meeting Date Requested? Yes

Requested Board Meeting Date: 01/06/2026

Signature Only: NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: KONE, Inc.

Project Title / Description: Elevator Maintenance & Repair

Purpose: Amendment of Award: Supplier Contract No. SC2400002406, Amendment No. 01. This Amendment increases the annual award amount by \$120,000.00 from \$350,000.00 to \$470,000.00 for a cumulative not-to-exceed contract amount of \$470,000.00. County has experienced more elevator repairs than previously anticipated, as well as increased costs relating to increased inventory of elevators maintained on this contract. Administering Department: Facilities Management.

Procurement Method: Other

Insert additional Procurement Method info, if applicable: Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement, on 04/01/2025, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an annual award amount of \$350,000.00 with four (4) one-year renewal options.

Program Goals/Predicted Outcomes: Pima County is seeking a vendor to provide various Pima County facilities with Routine Elevator Maintenance Service and Repairs. This will ensure all State Mandated safety standards are met and maintained at all County Facilities.

To: COB 12-12-2025 (1)
Vers: 2
Pgs: 1

RQID: RQ2400009655

Attachment: Supplier Contract

Public Benefit and Impact: The goal of Pima County Facilities Management is to ensure safe and reliable elevator transportation for all users including the general public.

Budget Pillar • Core functions & excellent service

Support of Prosperity Initiative: • N/A

Provide information that explains how this activity supports the selected Prosperity Initiatives	N/A
Metrics Available to Measure Performance:	The scope of work will be defined by individual Purchase Orders for each job. The County's authorized representative(s) will decide on issues regarding quality and acceptability of any inspections, repairs, and services done under the contract.
Retroactive:	NO

Amendment / Revised Award Information

Record Number: SC PO SC2400002406

Document Type:	SC
Department Code:	PO
Contract Number:	SC2400002406
Amendment Number:	01
Commencement Date:	01/06/2026
Termination Date:	03/31/2026
Is the Termination Date new?	NO
Classification:	Expense
Adjust Level:	Increase
Prior Contract Number (If Applicable):	N/A
Amount This Amendment:	
\$120,000.00	
Funding Source(s) required:	General Fund
Funding from General Fund?	YES
If Yes Provide Total General Funds:	
\$120,000.00	
Percent General Funds	100
Contract is fully or partially funded with Federal Funds?	NO

Department: Procurement

Name: Eric Bohorquez

Telephone: 520-724-3563

Add GMI Department Signatures No

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber
Date: 2025.12.02 11:41:38
-07'00' Date: _____

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2025.12.02 17:45:52 -07'00' Date: _____

Department Director Signature: Tony Cisneros Digitally signed by Tony Cisneros
DN: cn=Tony Cisneros, o=Pima County, ou=Facilities
Manager, l=County, ou=Email, ou=Email
Date: 2025.12.03 11:34:02 -07'00'
Adobe Acrobat version: 2025.001.20962 Date: _____

Deputy County Administrator Signature: John Gerv Date: 12-11-2025

County Administrator Signature: _____ Date: 12/11/2025

PIMA COUNTY

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

**Supplier Contract Amendment**

Contract Number	SC2400002406- 2
Contract Start Date	04-01-2025
Contract End Date	03-31-2026
Payment Type	Warrant/Check
Buyer	Eric Bohorquez
Phone Number	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Supplier:	Contract Name:
KONE INC 4645 W McDowell Rd	Elevator Maintenance and Repair

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (520) 6243125	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
Email: sammy.goe@kone.com			
Terms: Net 30			
Days:			
Currency	NTE Amount	Used Amount	
USD	470,000.00	343,268.67	

Contract/Amendment Description:

This Amendment No. 01 increases the annual award amount by \$120,000.00 from \$350,000.00 to \$470,000.00 for a cumulative not-to-exceed contract amount of \$470,000.00. County has experienced more elevator repairs than previously anticipated, as well as increased costs relating to increased inventory of elevators maintained on this contract. Administering Department: Facilities Management.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Elevator Maintenance & Repair- Per month	Each	0.00		

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.