

COB - BOSAIR FORM

01/23/2026 7:31 AM (MST)

Submitted by Marina.Cook@pima.gov



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 SC2400000834

Award Type: Award

Is a Board Meeting Date Requested? Yes

Requested Board Meeting Date: 02/17/2026

Signature Only:

NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: Amazon.com LLC

Project Title / Description: On-Line Marketplace for the Purchase of Products

Purpose: Amendment of Award: Supplier Contract No. SC2400000834, Amendment No. 12. This Amendment extends the term of the contract commencing on 6/1/2026 and terminating on 05/31/2028 to align with the cooperative contract renewal and adds the annual award amount of \$1,700,000.00 for a cumulative not-to-exceed contract amount of \$8,050,000.00.

Administering Department: Procurement

Procurement Method: Other

Insert additional Procurement Method info, if applicable: Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 06/05/2017, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$150,000.00 with four (4) on-year renewal options.

To: COB 2-2-26 (1)
Vers: 2
Pgs: 1

Effective 06/01/2018, the Procurement Officer processed Amendment No. 01, which extended the termination date to 05/31/2019 and added the annual award amount of \$150,000.00 for a cumulative not-to-exceed contract amount of \$300,000.00. Three (3) renewal options remained.

On 11/15/2018, the Procurement Director approved Amendment No. 02, which increased the annual award amount by \$100,000.00 from \$150,000.00 to \$250,000.00 for a cumulative not-to-exceed contract amount of \$400,000.00

On 02/19/2019, the Board of Supervisors approved Amendment No. 03, which increased the annual award amount by \$150,000.00 from \$250,000.00 to

\$400,000.00 for a cumulative not-to-exceed contract amount of \$550,000.00.

On 02/25/2019, the Procurement Director approved Amendment No. 04, which extended the termination date to 05/31/2020 and added the annual award amount of \$400,000.00 for a cumulative not-to-exceed amount of \$950,000.00. Two (2) renewal options remained.

On 04/23/2020, the Procurement Director approved Amendment No. 05, which extended the termination date to 05/31/2021 and added the annual award amount of \$400,000.00 for a cumulative not-to-exceed contract amount of \$1,350,000.00. One (1) renewal option remained.

On 12/01/2020, the Board of Supervisors approved Amendment No. 06, which increased the annual award amount by \$400,000.00 from \$400,000.00 to \$800,000.00 for a cumulative not-to-exceed contract amount of \$1,750,000.00.

On 03/16/2021, the Board of Supervisors approved Amendment No. 07, which increased the annual award amount by \$900,000.00 from \$800,000.00 to \$1,700,000.00 for a cumulative not-to-exceed contract amount of \$2,650,000.00.

On 03/17/2021, the Procurement Director approved Amendment No. 08, which extended the termination date to 05/31/2022. No additional funding was added and contract not-to-exceed amount remained at \$2,650,000.00.

On 06/21/2022, the Board of Supervisors approved Amendment No. 09, which extended the termination date to 05/31/2024 to align with the cooperative contract renewal. No additional funding was added and contract not-to-exceed amount remained at \$2,650,000.00.

On 9/20/2022, the Board of Supervisors approved Amendment No. 10, which was for a one-time increase in the amount of \$2,000,000.00 for a cumulative not-to-exceed contract amount of \$4,650,000.00.

On 5/21/2024, the Board of Supervisors approved Amendment No. 11, which extended the termination date to 05/31/2026 to align with the cooperative contract renewal and added the annual award amount of \$1,700,000.00 for a cumulative not-to-exceed contract amount of \$6,350,000.00.

PRCUID: 254301
Attachment: Supplier Contract.

Program Goals/Predicted Outcomes:

Provide an On-Line Marketplace for the purchase of as-needed products.

Public Benefit and Impact:

A cost savings purchasing option for Pima County.

Budget Pillar

- N/A

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:

Savings tracked through PCard purchases.

Retroactive:

NO

Amendment / Revised Award Information

Record Number: SC PO SC2400000834

Document Type: SC

Department Code: PO

Contract Number: SC2400000834

Amendment Number: 12

Commencement Date: 06/01/2026

Termination Date: 05/31/2028

Is the Termination Date new?

YES

Classification: Expense

Adjust Level: Increase

Prior Contract Number (If Applicable): MA-PO-17-229

Amount This Amendment:

\$1,700,000.00

Funding Source(s) required: General Fund

Funding from General Fund?

YES

If Yes Provide Total General Funds:

\$1,700,000.00

Percent General Funds 100

Contract is fully or partially funded with Federal Funds?

NO

Department: Procurement

Name: Eric Bohorquez

Telephone: 520-724-3563

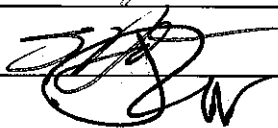
Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber
Date: 2026.01.28 15:05:10
-07'00' Date: _____

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2026.01.28 16:38:53 -07'00' Date: _____

Department Director Signature: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2026.01.30 10:10:11 -07'00' Date: _____

Deputy County Administrator Signature:  Date: 1-30-2026

County Administrator Signature: _____ Date: 1/30/26

PIMA COUNTY

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

**Supplier Contract Amendment**

Contract Number	SC2400000834- 2
Contract Start Date	06-05-2017
Contract End Date	05-31-2028
Payment Type	Warrant/Check
Buyer	
Phone Number	
Email	

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Supplier:	Contract Name:
Amazon.com LLC 410 Terry Avenue North	Amazon PCARD USE ONLY!! Must read attached guidelines.

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
	Vendor Method		FOB Dest, Freight Prepaid
Phone: +1 (206) 9221955 Email: lechlaur@amazon.com Terms: Net 30 Days:			
	Currency	NTE Amount	Used Amount
	USD	8,050,000.00	0.00

Contract/Amendment Description:

Amendment No. 12 extends the term of the contract commencing on 6/1/2026 and terminating on 05/31/2028 to align with the cooperative contract renewal and adds the annual award amount of \$1,700,000.00 for a cumulative not-to-exceed contract amount of \$8,050,000.00.

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.