

BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

All fields are required. Enter N/A i	f not applicable. For number fields, enter 0 if not applicable.				
Record Number: SC PO See Attachment A					
Award Type:	Award				
ls a Board Meeting Date Requested?	Yes				
Requested Board Meeting Date:	11/18/2025				
Signature Only:	NO				
Procurement Director Award / Delegated Award:	• N/A				
Supplier / Customer / Grantor / Subrecipient:	See Attachment A				
Project Title / Description:	Emergency Code Equipment Parts and Service.				
Purpose:	Amendment of Award: Supplier Contracts (see Attachment A). This Amendment increases the shared annual award amount by \$275,000.00 from \$1,610,000.00 \$1,885,000.00 for a cumulative not-to-exceed contract amount of \$7,315,000.00 This shared annual award amount will be allocated as outlined in the table on Attachment A.				
	This increase is necessary due to higher usage of parts and labor associated with annual vehicle model changes and the maintenance of an aging fleet.				
	Administering Departments: Fleet and Sheriff Department				
Procurement Method:	Other				
Insert additional Procurement Method info, if applicable:	Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding on 07/05/2022, the Board of Supervisors approved an award of contract for an initiaterm of one (1) year and a shared annual award amount of \$1,610,000.00 with four (4) one-year renewal options.				
	On 03/16/2023, the Procurement Director approved Amendment No 01, which extended the termination date to 07/04/2024, added the shared annual award amount of \$1,610,000.00 for a cumulative not-to-exceed contract amount of \$3,220,000.00, and added the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. §35-394. Three (3) renewal options remained.				
	On 12/05/2023, the Board of Supervisors approved Amendment No. 02, which added two (2) additional Contractors, Lamoine Waterhouse dba Complete Auto				

BOS Agenda 11-18-25 (1)

Restore, LLC and The Specialists on Oracle, Inc., as backup providers to supplement Emergency Code Equipment Parts and Services from Solicitation No. IFB-PO-2400033 which was issued on 10/31/2023.

On 05/07/2024, the Board of Supervisors approved Amendment No. 03, which was for a one-time increase in the amount of \$600,000.00 for a cumulative not-to-exceed contract amount of \$3,820,000.00.

On 05/16/2024, the Procurement Director approved Amendment No. 04, which extended the termination date to 07/04/2025 and added the shared annual award amount of \$1,610,000.00 for a cumulative not-to-exceed contract amount of \$5,430,000.00. Two (2) renewal options remained.

On 04/24/2025, the Procurement Director approved Amendment No. 05, which extended the termination date to 07/04/2026, added the shared annual award amount of \$1,610,000.00 for a cumulative not-to-exceed contract amount of \$7,040,000.00, and added the Heat Injury and Illness Prevention and Safety Plan language to the contract pursuant to Pima County Procurement Code 11.40.030. One (1) renewal option remained.

PRCUID: 447871

Attachments: Supplier Contracts.

Program Goals/Predicted Outcomes:

To provide Pima County with emergency response vehicle code equipment, parts, supplies, repairs and installation services.

Public Benefit and Impact:

Providing public with cost effective quality products and services, which will reduce wait time of available emergency vehicles.

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:

By the availability of product and delivery time. Monitoring to ensure compliance

within the terms of the contract.

Retroactive:

NO

Amendment / Revised Award Information Record Number: SC PO See Attachment A Document Type: SC Department Code: PO Contract Number: See Attachment A Amendment Number: 06

Commencement Date:	11/18/2025	The state of the s	
Termination Date:	07/04/2026		
Is the Termination Date new?			NO
Classification:	Expense	:	
Adjust Level:	Increase		
Prior Contract Number (If Applicable):	N/A		
Amount This Amendment:			
\$275,000.00			
Funding Source(s) required:	Fleet Services - 95%General Fund	- 5%	
Funding from General Fund?			YES
If Yes Provide Total General Funds:			
\$13,750.00		·	
Percent General Funds	5		
Contract is fully or partially funded	with Federal Funds?		NO
Department:	Procurement		
Name:	Stephen Romero		
Telephone:	520-724-3021		
Add GMI Department Signatures	manda, na sina di cari dilibilità, con cari sentre esperante, cità, di carignere con a riber e con conserva di Conserva di caria di Conserva di caria di		No
Division Manager/Procurement Offi Procurement Director Signature:	cer Signature: Ana Wilber ruce D Collins Digitally signed by Pate: 2025.10.27	-07 00	:07 Date:
Department Director Signature: Deputy County Administrator Signature: County Administrator Signature:	Sel	ed by Leonard Boswell 0.28 11:25:43 -07'00'	Date:

Attachment A

sc	Amd.	Contractor Name	Current NTE	Increase Amounts	Cumulative NTE
SC2400001424	6	The Specialists on Oracle	•		
		(Backup-Parts & Labor)	\$1,126,400.00	\$ 260,000.00	\$1,386,400.00
		Headquarters: Tucson, AZ	•		
SC2400001425	6	Arizona Emergency Products Inc.			
		Dba American Emergency Products			•
		(Primary- Parts & Labor)	\$3,520,000.00	\$0.00	\$3,520,000.00
		Headquarters: Phoenix, AZ			
SC2400001426	6	Airwave Communication			· .
		Enterprises Inc.			
		(Secondary- Parts & Labor)	\$2,112,000.00	\$0.00	\$2,112,000.00
		Headquarters: Commerce, CA			
SC2400001427	6 -	Lamoine Waterhouse			
		Dba Complete Auto Restore, LLC.			
•		(Backup- Labor)	\$ 281,600.00	\$15,000.00	\$296,600.00
		Headquarters: Tucson, AZ			
•		Totals:	\$7,040,000.00	\$275,000.00	\$7,315,000.00

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



Supplier Contract Amendment

	SC2400001424-5
	07-05-2022
	07-04-2026
	Warrant/Check
	Stephen Romero
建筑 的。实现,实现,实现	

Page

1 of 3

Supplier 1856 (1) The SPECIALISTS ON ORACLE

4351 N Fairview Ave

Emergency Code Equipment Parts and Service
·

entrolle de la company de la c

Phone: +1 (520) 6904624

Email: rroberts@az-specialists.com

Terms: Net 30

Days:

	建筑建筑图文形图 图1676号建设。	
Vendor Method	Standard Ground	FOB Dest, Freight Prepaid

I		
Ш	1,386,400.00	2,062,194.87

Contract/Amendment Description:

Amendment No. 06 increases the annual award amount by \$260,000.00 from \$257,600.00 to \$517,600.00 for a cumulative not-to-exceed contract amount of \$1,386,400.00.

	theme is the light of the light	•		···
			in Collective and Adaptive	Stockero Lens MPNAYPN
1	Blueprint 400 Series Controller	Each	562.98	
2	Blueprint 3 Central Controller	Each	532.62	
3	Blue/White Led Passenger Mirror	Each	245.52	
4	Arm Rest Mount	Each	161.28	
5	Amber/White Surface Mount	Each	138.60	
6	Amber Light Bar, 54", Public Works	Each	5,124.90	·
7	795h Emitter	Each	1,947.00	
8	4" Red/Blue Spoiler Lights	Each	161.70	
. 9	4 in Red/Blue/White Stud Mount	Each	179.52	
10	2021 18" Stand Console 10" Slope/8" Lev	Each	460.80	
11	10" Light Bar-Ridgid	Each	379.33	

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 Procurement Department 150 W. Congress St. 5th FI Tucson AZ 85701



Supplier Contract Amendment

SC2400001424- 5
07-05-2022
07-04-2026
Warrant/Check
Stephen Romero

Page 2 of

3 - 107 4 (XDXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			STREETS 317 / 227 / 237			mm parasulus asia	NAME AND DESCRIPTION OF THE PARTY OF THE PAR
The second second second	Esting Description			A Street			
12	Weapon Rack	Each	820.78				
13	Warn Winch Cable, 5/16"x100ft	Each	189.96				
14	Super Relay Kit 130amp 12vdc	Each	168.00		. •		
15	Sound Off-Siren Controller Remote Mount	Each	566.52				
16	Sound Off- Siren Speaker 100 Watt	Each	256.74				
17	Siren Controller	Each	564.96		•		
18	Shop Fee	Each	190.00				
19	Remote Node-Blueprint	Each	299.64	•			
20	Red/White Led Driver Mirror	Each	245.52				
21	Rear Partition	Each	1,724.40				
22	Rear Partition w/Seat	Each	1,591.92				
23	Push Bumper w/Lighting BK2168TAH21	Each	1,342.80				
24	Push Bar w/Lighting	Each	1,342.80	•			
25	Pass Seat Computer Mount w/Sidearm	Each	655.92				
26	Partition Front	Each	946.80				
. 27	Panel-Blueprint	Each	238.26				
28	Light Bar- Quadrant Mini Dot	Each	382.14				
29	LED-White Hide Away	Each	109.50				
30	LED-White Hide Away	Each	109.50				
31	LED-Red Hide Away	Each	109.56				
32	Labor	Hour	80.00		•		
33	Intelliswitch	Each	283.14				
34	Go Rhino-Push Bar Bumper '07-'13 Tahoe	Each	595.20				
35	Front Partition	Each	1,053.36				
36	Free Form Line for Items Not Listed	Each	0.00				·
37	Dome light- ECVDMLTST4G	Each	36.96				

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 Procurement Department 150 W. Congress St. 5th FI Tucson AZ 85701



Supplier Contract Amendment

SC2400001424- 5	
07-05-2022	
07-04-2026	
Warrant/Check	÷
Stephen Romero	

Page

3 of 3

		i iom it i ita			
. 38	Dome Light ECVDMLTAL00	Each	90.42		
39	Computer Mount	Each	424.08		
40	Center Console	Each	393.84		
41	Cargo Box	Each	1,190.16		
42	Cargo Box Mount	Each	693.36	•	
43	Cargo Box CPGB403218TLL	Each	1,410.48		

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 Procurement Department 150 W. Congress St. 5th FI Tucson AZ 85701



Supplier Contract Amendment

	SC2400001427- 5
	07-05-2022
	07-04-2026
	Warrant/Check
	Stephen Romero
を作成されている。 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
第10回場であるというようという。これでは、からなりできます。	

Page

1 of

Lamoine Waterhouse		
	5120 N La Challa Rivel	

Emergency Code Equipment Parts and Service

Cipple: Comaciand Payment Terms

Phone: +1 (520) 4493139

Email: completeautorestorellc@gmail.com

Terms: Net 30

Days:

Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
•		

	A PART OF THE PART	
USD	296,600.00	145,198.60

Contract/Amendment Description:

Amendment No. 06 increases the annual award amount by \$15,000.00 from \$64,400.00 to \$79,400.00 for a cumulative not-to-exceed contract amount of \$296,600.00.

Line# // flom Description Ud/MS 2505 Sex Unit Price District Stock code District Stock code DISTRICT STOCK 1 Free Form Line Each 0.00 2 Shop Fee Each 25.00 3 Labor Hour 75.00					
2 Shop Fee Each 25.00	dhei			Maria Linii Price	Sie Segularia
	1	Free Form Line	Each	0.00	
3 Labor Hour 75.00	2	Shop Fee	Each	25.00	
	3	Labor	Hour	75.00	·

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.