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 See Attachment A

Award Type:	Award
Is 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 to $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 initial term 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)

ver. 5 8pgs

	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
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	No

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber Date: 2025.10.23 15:35:07 -07'00' Date: ____________

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins Date: 2025.10.27 08:53:03 -07'00' Date: ____________

Department Director Signature: Leonard Boswell Digitally signed by Leonard Boswell Date: 2025.10.28 11:25:43 -07'00' Date: ____________

Deputy County Administrator Signature: ____________ Date: 10-29-2025

County Administrator Signature: ____________ Date: 10/30/25.

Attachment A

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

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

PIMA COUNTY

Supplier Contract Amendment

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

Supplier	Product Name
THE SPECIALISTS ON ORACLE 4351 N Fairview Ave	Emergency Code Equipment Parts and Service

Supplier Contact and Payment Terms:

Phone: +1 (520) 6904624

Email: rroberts@az-specialists.com

Terms: Net 30

Days:

Shipping Method	Delivery Type	FOB
Vendor Method	Standard Ground	FOB Dest, Freight Prepaid

Currency	NTE Amount	Used Amount
USD	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.

Catalog Items

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
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
Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

PIMA COUNTY

Supplier Contract Amendment

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

Catalog Items

Line #	Item Description	UOM	[illegible]	Unit Price	Stock Code	[illegible]
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
Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

PIMA COUNTY

Supplier Contract Amendment

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

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MFN/VPN
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
Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

PIMA COUNTY

Supplier Contract Amendment

[illegible]	SC2400001427- 5
[illegible]	07-05-2022
[illegible]	07-04-2026
[illegible]	Warrant/Check
[illegible]	Stephen Romero
[illegible]	
[illegible]	

Supplier	Contract Name
Lamoine Waterhouse 5120 N La Cholla Blvd	Emergency Code Equipment Parts and Service

Supplier Contact and Payment Terms:

Phone: +1 (520) 4493139

Email: completeautorestorellc@gmail.com

Terms: Net 30

Days:

Shipping Method	Delivery Type	FOB
Vendor Method	Standard Ground	FOB Dest, Freight Prepaid

Currency	NTE Amount	Spent Amount
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.

Catalog Items

Line #	Item Description	UOM	Unit Price	Stock Code	MFN/VPN
1	Free Form Line	Each	0.00		
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.