

COB - BOSAIR FORM

07/15/2026 4:13 PM (MST)

Submitted by Jeanise.Candaso@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: CT WIN CTN-WIN-21000000000000000132

Award Type:	Contract
BOSAIR Activity:	Board Meeting Request
Requested Board Meeting Date:	08/11/2026
Supplier / Customer / Grantor / Subrecipient:	Corona de Tucson Fire District
Project Title / Description:	PCWIN Subscriber Services
Purpose:	Corona de Tucson Fire District wishes to extend the terms of the existing IGA Subscriber Services Agreement with Pima County for an additional five (5) years, with the option for one additional 5-year term, to continue providing interoperable public safety radio communication services in support of emergency response and daily operations.
Procurement Method:	IGAs: This IGA is a non Procurement contract and not subject to Procurement rules.
Procurement Method Additional Info:	N/A
Program Goals/Predicted Outcomes:	To ensure PCWIN equipment is sufficiently maintained and remains fully functional.
Public Benefit and Impact:	To support efforts of PCWIN, a state-of-the-art digital trunked radio communications system designed to provide public safety grade radio communications throughout Pima County.
Strategic Plan Pillar	Public 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:	Corona de Tucson Fire District to maintain equipment and make timely annual payments per terms of the Agreement.
Retroactive:	YES

Retroactive Description: Minimal response from Corona de Tucson. The first draft of the amendment was emailed for the agency to redline/review on 5/19. A follow-up email was sent on 6/22 and again on 7/6. I communicated this to my Director, who got involved and reach out to the Chief at Corona de Tucson. On 7/12, we received the contract back signed. The agreement will be retroactive to July 6, 2026.

Amendment / Revised Award Information

Record Number: CT WIN CTN-WIN-21000000000000000132

Document Type:	CT
Department Code:	WIN
Contract Number:	CTN-WIN-21000000000000000132
Amendment Number:	1
Commencement Date:	07/06/2026
Termination Date:	07/05/2031
Customer Headquarters Location	Fire Chief Corona de Tucson Fire District 99 E. Tallahassee Dr. Corona de Tucson, Az 85641

* Headquarters information is not a consideration for awards

Is the Termination Date new?	YES
Classification:	Revenue
Adjust Level:	Increase
Prior Contract Number (If Applicable):	CTN-WIN-21*132
Amount This Amendment:	
	\$28,770.00
Funding Source(s) required:	60004FD-11065CC
Funding from General Fund?	NO
Contract is fully or partially funded with Federal Funds?	NO
Contract is fully or partially funded with Non-Federal Grant Funds?	NO
Department:	WIN

Name: Jeanise Candaso

Telephone: 520-724-7203

Add GMI Department Signatures	No
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Department Director Signature: Robert Meredith Date: 7/16/2026 | 6:34 AM MST

Deputy County Administrator Signature: Chad Kosmer Date: 7/16/2026 | 12:22 PM MST

County Administrator Signature:  Date: 7/17/2026 | 12:02 PM MST

Pima County Wireless Integrated Network (PCWIN)

Project: PCWIN Subscriber Services

Agency: Corona de Tucson Fire District

Contract No.: CTN-WIN-21000000000000000132 (FKA CTN-WIN 21-132)

Contract Amendment No.: One

Orig. Contract Term: 07/06/2021 – 07/05/2026	Orig. Amount:	\$20,471.40
Termination Date Prior Amendment: N/A	Prior Amendments Amount:	\$0
Termination Date This Amendment: 07/05/2031	This Amendment Amount:	\$28,770.00
	Revised Total Amount:	\$49,241.40

**FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT BETWEEN PIMA COUNTY
AND CORONA DE TUCSON FIRE DISTRICT FOR PCWIN SUBSCRIBER SERVICES**

The parties agree to amend the above-referenced contract as follows:

1. Background and Purpose.

1.1. Background. On July 6, 2021, County and Agency entered into the above referenced agreement to provide subscriber services.

1.2. Purpose. Corona de Tucson Fire District wishes extend the terms of the agreement for 5 years with the option to renew for additional 5-year terms.

2. Term. The parties agree to extend the contract term for five additional years commencing on July 6, 2026 and terminating on July 5, 2031. This Agreement may be renewed for an additional five year term via written agreement signed by the Parties so long as Agency maintains membership in PCWIN.

3. Exhibit A. Exhibit A is replaced in its entirety by new Exhibit A attached hereto.

4. Exhibit B. Exhibit B has been amended to reflect current subscriber fees and Corona de Tucson Fire District's updated radio count.

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

Signature Page to Follow

PIMA COUNTY

Chair, Board of Supervisors

Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM



Deputy County Attorney

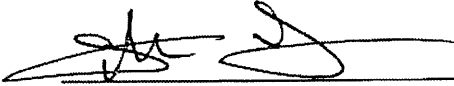
Kyle Johnson

Print DCA Name

7/15/2026

Date

CORONA DE TUCSON FIRE DISTRICT



Authorized Officer Signature

Steve Lunde Fire Chief

Printed Name and Title

7/12/26

Date

PCWIN Wireless Services

Monthly Subscriber Maintenance Services

ITEM	PRICE
Subscriber Services Provided; • Programming • New radio activation • Basic troubleshooting • Load/remove encryption key • Radio inhibit (lost or stolen) - Documentation will need to be provided • Loaner radio during radio repairs, if available	\$13.00 per radio, monthly fee (Effective July 1, 2023)
Parts/accessories replaced; • Knobs • Belt Clips • Batteries • Antennas • Dust Covers • Single Unit Desk Chargers • Dual Head Conversion Kits	No Charge
Radio Reactivation/Deactivation fee	\$60 per occurrence, per radio
FedEx Shipping Flat Rate Fee	\$20
Annual Preventative Maintenance	No Charge
Preventative Maintenance includes: <u>Portable Radios</u> ✓ Inspect and clean ✓ Test/tune radio to factory specifications <u>Mobile Radios</u> ✓ Inspect and clean ✓ Pre/post inspection of vehicle ✓ Test coax and antenna ✓ Removal and installation of radio ✓ Test/tune radio to factory specifications <u>Control Station</u> ✓ Inspect and clean ✓ Test/tune radio to factory specifications	No Charge

NOTES

1. Motorola depot cost(s) and applicable taxes are the responsibility of the agency.
2. Damage caused by physical abuse, chemicals, or liquids are NOT covered.
3. Covered replacement parts are a 1 for 1 swap; damaged/malfunctioning parts must be turned in to receive replacement.
4. Lost or stolen parts will be charged to the agency/department.
5. Repair or replacement of coax and wiring is not covered.

PCWIN Wireless Services

Time and Material Subscriber Maintenance Services

ITEM	PRICE
Subscriber Services Provided; • New radio activation • Reprogramming repaired radio • UID changes • Talkgroup changes • Fleetmap modification • Load/remove encryption key • Radio inhibit (lost or stolen). Documentation will need to be provided	\$60.00 per hour, 1 hour minimum charge (Effective July 1, 2020)
Radio Reactivation/Deactivation fee	\$60 per occurrence, per radio
FedEx Shipping Flat Rate Fee	\$20
Mileage	\$1.16 per mile ¹
Annual Preventative Maintenance	\$30 per radio (Effective July 1 ,2023)
T&M Subscriber Services customers are required to have an annual preventative maintenance check performed on their radios which includes: <u>Portable Radios</u> ✓ Inspect and clean ✓ Test/tune radio to factory specifications <u>Mobile Radios</u> ✓ Inspect and clean ✓ Pre/post inspection of vehicle ✓ Test coax and antenna ✓ Removal and installation of radio ✓ Test/tune radio to factory specifications <u>Control Station</u> ✓ Inspect and clean ✓ Test/tune radio to factory specifications	

NOTES

1. Motorola depot cost(s) and applicable taxes are the responsibility of the agency.
2. Parts and materials used for repairs will be billed at current approved rate.

¹ Mileage computed from PCWIN Wireless Services, 3434 E. 22nd St., Tucson, AZ

EXHIBIT B

Agency Name	Corona de Tucson Fire District
Monthly / T&M / Both	Both

	Totals
# of Mobiles	13
# of Portables	34
# of Control Stations	2
# of DVRs	0
Totals	49

Monthly Subscriber Maintenance Services *(Per radio/Per month)*

		26/27	27/28	28/29	29/30	30/31
Type of Radio	# of Radios	\$13	\$13	\$13	\$13	\$13
Mobiles	0					
Portables	34	\$442	\$442	\$442	\$442	\$442
Control Stations	0					
DVRs	0					
Monthly Totals		\$442	\$442	\$442	\$442	\$442
Annual Totals		\$5,304	\$5,304	\$5,304	\$5,304	\$5,304

Time and Materials Maintenance Services

T&M	# of Radios	*Preventive Maintenance Annual Fee (\$30 per radio)
Mobiles	13	\$390
Portables	0	\$0
Control Stations	2	\$60
DVRs	0	\$0
Annual Total	15	\$450

Estimated Grand Total (5 years)	\$28,770
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*Preventive maintenance is required annually on all radios. This service is included with the Monthly Subscriber Maintenance Service.