



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 SC2400001633

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:	<ul style="list-style-type: none">N/A
Supplier / Customer / Grantor / Subrecipient:	4imprint, Inc
Project Title / Description:	Promotional Items
Purpose:	Amendment of Award: Supplier Contract No. SC2400001633, Amendment No. 04. This Amendment is for a one-time increase in the amount of \$250,000.00 for a cumulative not-to-exceed contract amount of \$1,750,000.00. This increase is needed to cover upcoming event costs and maintain funding until contract renewal. Administering Department: Health Department.
Procurement Method:	Other
Insert additional Procurement Method info, if applicable:	<p>Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 05/17/2023, the Procurement Director approved an award of contract for a term of one (1) year and an annual award amount of \$250,000.00 with four (4) one-year renewal options.</p> <p>On 08/08/2023, the Board of Supervisors approved Amendment No. 1, which increased the annual award amount by \$250,000.00 from \$250,000.00 to \$500,000.00 for a cumulative not-to-exceed contract amount of \$500,000.00.</p> <p>On 01/08/2024, the Procurement Director approved Amendment No. 02, which extended the termination date to 05/25/2025 and added the annual award amount of \$500,000.00 for a cumulative not-to-exced contract amount of \$1,000,000.00. Three (3) renewal options remained.</p> <p>On 02/19/2025, the Procurement Director approved Amendment No. 03, which extended the termination date to 05/25/2026, added the annual award amount of \$500,000.00 for a cumulative not-to-exceed contract amount of \$1,500,000.00, and added the Heat Injury and Illness Prevention and Safety Plan language to the</p>

To: COB 12-19-25 (1)
Vers: 4
Pgs: 10

contract pursuant to Pima County Procurement Code 11.40.030. Two (2) renewal options remained.

PRCUID:480099

Attachment: Supplier Contract

Program Goals/Predicted Outcomes:	To increase awareness and educate residents of Pima County on multiple department initiatives, enabling them to improve their overall health status and increase the utilization of programs.
Public Benefit and Impact:	Making residents of Pima County aware of available resources in the community and improve their health and quality of life.
Budget Pillar	<ul style="list-style-type: none">N/A
Support of Prosperity Initiative:	<ul style="list-style-type: none">N/A
Provide information that explains how this activity supports the selected Prosperity Initiatives	N/A
Metrics Available to Measure Performance:	Improved health and quality of life for residents of Pima County.
Retroactive:	NO

Amendment / Revised Award Information

Record Number: SC PO SC2400001633

Document Type:	SC
Department Code:	PO
Contract Number:	SC2400001633
Amendment Number:	4
Commencement Date:	01/06/2026
Termination Date:	05/25/2026
Is the Termination Date new?	NO
Classification:	Expense
Adjust Level:	Increase
Prior Contract Number (If Applicable):	MA-PO-23-196
Amount This Amendment:	

\$250,000.00

Funding Source(s) required: General Fund.

Funding from General Fund?

YES

If Yes Provide Total General Funds:

\$250,000.00

Percent General Funds 100

Contract is fully or partially funded with Federal Funds?

NO

Department: Procurement

Name: Fred LeVeque

Telephone: 5207247126

Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber
Date: 2025.12.12 14:27:34 -07'00' Date: _____

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2025.12.12 17:27:15 -07'00' Date: _____

Department Director Signature: _____ Date: 12/15/2025

Deputy County Administrator Signature: _____ Date: 12-18-2025

County Administrator Signature: _____ Date: 12/18/2025

PIMA COUNTY

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

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Contract Start Date	05-18-2023
Contract End Date	05-25-2026
Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Page

1 of 10

Supplier:	Contract Name:
4IMPRINT, INC. 101 Commerce St	Promotional Items

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (520) 7248929 Email: bids@4imprint.com Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	1,750,000.00	482,131.90

Contract/Amendment Description:

Amendment No. 04 is for a one-time increase in the amount of \$250,000.00 for a cumulative not-to-exceed contract amount of \$1,750,000.00. This increase is necessary to meet upcoming departments spend requirements.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	PENCIL, MECHANICAL, RETRACTABLE, RIBBED GRIP, 0.7MM LEAD	Each	1.27		
2	PENCIL, GLOW IN THE DARK, 500 MIN QTY	Each	0.46		
3	PENCIL, CLASSIC ROUND	Each	0.30		
4	PENCIL, BLACK SHADOW MOOD	Each	0.49		
5	PENCIL SHARPENER ERASER COMBO	Each	0.86		
6	PADFOLIO, W/ INTERIOR GUSSETED POCKET, ZIPPERED 13INX10INX1IN	Each	17.08		
7	NOTEPAD, STICKY, 3IN SQUARE, 25 SHEET, ORDER IN QTYS OF 250	Each	0.52		

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Contract End Date	05-25-2026
Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Page

2 of 10

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8	NOTEPAD, ADHESIVE, HOUSE SHAPE, 25 PAGES, 500 MIN QTY	Each	0.94		
9	NOTEPAD, 11IN X 8-1/2IN, 50 SHEETS 500 MIN QTY	Each	2.32		
10	NOTEBOOK, STITCHED BOUND, TWO TONE, 60 PAGES, 7IN X 5IN	Each	1.52		
11	NOTE SET	Each	2.17		
12	MOUSE PAD,SUBLIMATED SOFT, 1/8IN	Each	3.44		
13	MOOD PENCIL, SPARKLE	Each	0.39		
14	MOOD PENCIL W/ COLORED ERASER	Each	0.31		
15	MINT TIN WITH STAR- SHAPED MINTS, TIN SIZE 1-7/8IN X 2-3/8IN	Each	1.94		
16	MINI NOTEBOOK SET, 4-1/8IN X 3-3/8IN X 1/4IN	Each	1.60		
17	MICRO STICKY BOOK, 3-1/4IN X 2-1/8IN X 1/2IN 150 MIN QTY	Each	2.28		
18	MECHANICAL PENCIL, WILD SMILEZ	Each	1.04		
19	STICKER, SQUARE, 3IN X 3IN	Each	0.32		
20	MARDI GRAS HEX PEN, MEDIUM POINT, RETRACTABLE	Each	0.66		
21	STICKER, SQUARE W/ ROUND CORNERS, 3IN X 3IN, FULL COLOR	Each	0.47		
22	MAGNET, FLAT FLEXIBLE MAGNET, 21 SQ IN 500 MIN QTY	Each	0.72		
23	STICKER, 2IN X 4IN, FULL COLOR STICKER	Each	0.83		
24	LIP BALM	Each	0.86		

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Contract Start Date	05-18-2023
Contract End Date	05-25-2026
Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Page

3 of 10

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25	LIP BALM TUB, 100 PIECES	Each	110.71		
26	LIP BALM BALL	Each	1.23		
27	LINT STICK	Each	1.17		
28	LETTER OPENER, PLASTIC BODY, SS BLADE 300 MIN QTY	Each	0.90		
29	LANYARD, NYLON, MTL SPLIT RING, BKL RELEASE, 3/4IN W, 38IN L	Each	2.29		
30	LANYARD, KNIT COTTON, 5/8IN, BULLDOG CLIPS	Each	1.94		
31	LANYARD WITH METAL LOBSTER CLIP - 3/4 IN	Each	1.23		
32	KEY LIGHT, RECTANGULAR, SQUEEZE SWITCH, 7/8INX2-3/8INX3/16IN	Each	1.06		
33	JUMBO HIGHLIGHTER, WIDE POINT, CHISEL- TIP 300 MIN QTY	Each	0.84		
34	JOTTER, 30 PAGE, 5-1/4IN X 3-1/2IN X 1/2IN	Each	1.24		
35	I AM NOT A PAPER CUP, 16 OZ, SCREW- ON LID W/SLIDING CLOSURE	Each	6.38		
36	HIGHLIGHTER, 5 PRONG	Each	1.31		
37	HAND SANITIZER, 4 OZ.	Each	2.77		
38	GEOMETRIC POP-UP FLOOR DISPLAY 10FT, REPLACEMENT	Each	739.67		
39	GEL PEN, RETRACTABLE, RUBBER GRIP, MEDIUM POINT	Each	0.51		

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Phone Number	
Email	

Page

4 of 10

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40	FULL COLOR CLEANING CLOTH, POLYESTER, 5IN SQUARE	Each	1.42		
41	FREEZER POPS, ASSORTED FLAVORS 300 MIN QTY	Each	1.06		
42	FLASHING LED BRACELET, 11 IN LONG, 3 IN DIAMETER	Each	2.99		
43	EXECUTIVE PADFOLIO, DEBOSSSED, ZIPPER CLOSURE, 11IN X 8-1/2IN	Each	16.21		
44	ERASER, JUMBO 1-1/8IN X 2-1/2IN X 1/4IN	Each	0.63		
45	EMERY BOARD, WOOD VENEER CORE, 1/2IN X 4-5/8IN 1000 MIN ORDER	Each	0.26		
46	EAR BUDS W/ INTERCHANGEABLE COVERS	Each	1.69		
47	CURVED PEN, RETRACTABLE, RUBBERIZED GRIP, MEDIUM POINT	Each	0.61		
48	CRAYON, 8-PACK	Each	0.88		
49	CRAYON 4-PACK	Each	0.47		
50	CRAYO-CRAZE, 6 COLORS	Each	2.09		
51	COTTON GROCERY TOTE, DUAL HANDLES, 15-1/2IN X 15IN	Each	2.06		
52	COOLING TOWEL, 32IN X 12IN	Each	2.33		
53	COOLING FANDANA	Each	2.34		
54	CONVENTION BAG, PLASTIC, 24IN X 22IN X 5IN	Each	1.36		

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Payment Type	Warrant/Check
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Phone Number	
Email	

Page

5 of 10

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55	COMB, BOUTIQUE, WIDE TOOTH, 9IN X 2IN X 1/4IN	Each	1.51		
56	COLLAPSIBLE KOOZIE	Each	0.99		
57	COASTER, HIGH- DENSITY PULPBOARD, OCTAGON SHAPE	Each	1.11		
58	CLUTCH WATER BOTTLE, 20OZ	Each	1.15		
59	CLIP N GO HAND SANITIZER, 1 OZ	Each	1.52		
60	CLEAR LITERATURE HOLDER - 6"X4-7/16"- PACK OF 5	Each	51.36		
61	CLEAR GAME DRAWSTRING SPORTPACK 12IN X 12IN	Each	3.48		
62	CLEANING CLOTH, POLYESTER, 8IN X 8IN, FULL COLOR	Each	1.34		
63	CHALKBOARD SIGN, TABLETOP, 12-9/16IN X 10-1/16IN	Each	87.06		
64	CAMELBAK BOTTLE, 32OZ., DBL WALL SS, SCREW-ON TETHERED CAP	Each	37.27		
65	BLINKY RUBBER BOUNCY BALL, 1-7/8IN DIAMETER	Each	3.91		
66	BENDEEZ STICK, 3/8IN X 15IN	Each	1.85		
67	BANDANA, 22IN X 22IN	Each	3.07		
68	BACKPACK, LAPTOP, POLYCANVAS, 17IN X 13IN X 5-1/2IN	Each	9.21		
69	BACK TABLE THROW 8FT, WRINKLE RESISTANT	Each	134.98		

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Contract Start Date	05-18-2023
Contract End Date	05-25-2026
Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Page

6 of 10

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70	BACK TABLE THROW 6FT, WRINKLE RESISTANT	Each	144.35		
71	AWARENESS RIBBON WITH PIN, SATIN, 5/8IN X 3-1/2IN X 1/16IN	Each	0.93		
72	ADHESIVE CELL PHONE WALLET, SILICONE, 3-3/8INX2-1/4INX1/8IN	Each	1.08		
73	ACCESSORY BAG, ZIPPERED TOP CLOSURE, 6-3/4IN X 8-1/2IN	Each	3.98		
74	10FT GEOMETRIC DYE SUBLIMATED POP UP DISPLAY KIT	Each	1,629.52		
75	WRISTBAND, SILICONE, W/METAL ACCENT	Each	1.53		
76	WHISTLE, W/ KEYCHAIN AND LIGHT, REFLECTIVE SURFACE	Each	0.83		
77	WATER BOTTLE, 20OZ, TWIST DESIGN	Each	0.89		
78	VACUUM BOTTLE, 32OZ., TETHERED CAP W/INTEGRATED CARRY HANDLE	Each	22.59		
79	USB DRIVE, 8GB, PLASTIC CASE W/ ALUMINUM COVER	Each	4.08		
80	USB DRIVE W/ LANYARD, 32GB	Each	8.37		
81	URBAN PEAK VACUUM TUMBLER, 30OZ	Each	17.73		
82	TWIST AND CHILL FAN	Each	1.69		
83	TRUCKER CAP, W/ RAINBOW BILL	Each	5.36		
84	TRIAD ERASER & PENCIL SHARPENER 1-3/4IN X 1-7/8IN X 3/4IN	Each	1.21		

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Contract Start Date	05-18-2023
Contract End Date	05-25-2026
Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Page

7 of 10

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85	TRAVEL POUCH, WOOL AND POLYESTER BLEND	Each	6.77		
86	TOWEL, COTTON TERRY, 13-1/2IN X 15-1/4IN	Each	1.83		
87	TOUCHLESS DOOR OPENER, MIN QTY 50	Each	6.10		
88	STICKER ROLL, 1000 STICKERS, CIRCLE, 1IN DIAMETER	Each	22.96		
89	STICK PEN, VAR CAP/ BARREL COMBO, MED POINT, 500 MIN QTY	Each	0.21		
90	TOTE, POLYESTER, 14IN X 14IN X 5IN	Each	6.61		
91	STANDARD 10" EVENT TENT - KIT, INCLUDES CANOPY, FRAME & CASE	Each	710.90		
92	STAINLESS STEEL STRAW SET	Each	2.58		
93	TISSUE WALLET	Each	0.65		
94	SPORTPACK, MESH POCKET	Each	3.76		
95	TENT WALL, STANDARD, 10FT	Each	129.36		
96	SPORTPACK, DRAWSTRING, 16-1/2IN X 13 IN	Each	1.34		
97	SPORT BOTTLE, PUSH- PULL LID, 28 OZ	Each	1.31		
98	SPLASH FLOOR DISPLAY, 10 FOOT FRONT GRAPHICS	Each	1,187.97		
99	SPLASH FLOOR DISPLAY 10FT FRONT REPLACE	Each	712.19		
100	SPARK VACUUM TUMBLER, 12OZ, PUSH- ON LID W/SWIVEL CLOSURE	Each	15.04		

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Contract Start Date	05-18-2023
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Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Page

8 of 10

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101	SHOPPER BAG, FROSTED, HALLOWEEN ORANGE	Each	1.01		
102	RULER, NATURAL FINISH, 6IN, 1000 MIN QTY	Each	0.26		
103	TEMPORARY TATTOO, 1-1/2IN X 1-1/2IN	Each	0.15		
104	TEMPORARY TATTOO, 2IN X2IN	Each	0.78		
105	TABLE THROW, POLY- COTTON, 6 FT, DRAPED FIT	Each	169.13		
106	ROUND ERASER, 1-1/2IN DIAMETER	Each	0.39		
107	TABLE THROW, OPEN BACK, POLYESTER, 6FT	Each	115.49		
108	ROUND BUTTON , 2-1/4IN DIAMETER	Each	0.55		
109	ROTATING PILL ORGANIZER, 2-3/4IN DIAMETER	Each	0.94		
110	TABLE THROW, 8FT, CLOSED BACK, STAIN RESISTANT, POLYESTER	Each	174.89		
111	RETRACTABLE POLYESTER LANYARD 32IN L, 3/4IN W, 30IN RET CORD	Each	2.71		
112	RETRACTABLE BADGE HOLDER, METAL, SNAP CLIP	Each	1.73		
113	TABLE COVER, CLOSED BACK, FITTED, 8FT	Each	182.16		
114	RETRACTABLE BADGE HOLDER, METAL SWIVEL ALLIGATOR CLIP	Each	2.02		

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Phone Number	
Email	

Page

9 of 10

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115	REFLECTIVE STIPED SPORTPACK, 16IN X 13IN	Each	2.39		
116	SUPPLY POUCH, SLIDE LOCK, 6-1/4IN X 9-1/2IN	Each	0.76		
117	PRESENTATION FOLDER, TWO-POCKETS, FULL COLOR	Each	1.29		
118	POWER CLIP, W/ MAGNET, 250 MIN QTY	Each	1.13		
119	SUNGLASSES, TWO TONE, UV 400 PROTECTION, ONE SIZE	Each	1.97		
120	PORTABLE POWER BANK, 1800 MAH, 1IN X 3-1/2IN X 1IN	Each	5.30		
121	SUNGLASSES, ONE COLOR, 400 UV PROTECTION, ONE SIZE	Each	1.81		
122	STYLUS PEN, RETRACTABLE, MEDIUM POINT	Each	0.36		
123	STRAIGHT TREKKER WATER BOTTLE, 25OZ	Each	4.50		
124	STICKY NOTE PAD, STAR SHAPED, 25 SHEET, MIN QTY 500	Each	0.63		
125	STICKY NOTE PAD, 6IN X 4IN, 25 SHEET, ORDER IN QTYS OF 250	Each	0.91		
126	STICKY FLAG SET, 5 PADS, INCLUDES PAPER COVER	Each	0.89		
127	POPSOCKETS POPGRIP - FULL COLOR	Each	6.39		
128	POKER CHIP, FULL COLOR	Each	1.57		
129	POCKET MIRROR, STAND UP	Each	1.69		

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Phone Number	
Email	

Page

10 of 10

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130	STICKY BOOK, W/ ADHESIVE NOTE PADS AND FLAGS, 150 MIN QTY	Each	2.70		
131	PLASTIC BAG, REINFORCED HANDLE, 22IN X 20IN	Each	0.85		
132	STICKER, SQUARE, 4IN X 4IN, FULL COLOR	Each	1.25		
133	PLASTIC BAG, DIE CUT HANDLE, 13IN X 9IN	Each	0.72		
134	PENCIL, WOOD, CHOICE OF BARREL & ERASER COLOR 500 MIN QTY	Each	0.46		
135	PENCIL, MOOD, MATCHING BARREL AND ERASER	Each	0.37		

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