

COB - BOSAIR FORM

08/07/2025 2:18 PM (MST)



Welcome to the Board of Supervisors Agenda Item Report (BOSAIR) Form.

This form is used to submit agenda items for Board of Supervisors consideration, including contracts, awards, grants, amendments, and other official actions.

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number: SC PO SC2500000127

Award Type: Award

Requested Board Meeting Date: 09/02/2025

Signature Only:

NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: NEFCO Construction Supply, LLC

Project Title / Description: Power Hand Tools and Accessories

Purpose: Amendment of Award: Supplier Contract No. SC2500000127, Amendment No. 6. This Amendment is for a one-time increase in the amount of \$90,000.00 for a cumulative no-to-exceed contract amount of \$1,335,000.00. Administering Department: Parks & Recreation

Procurement Method: Other

Insert additional Procurement Method info, if applicable: Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 02/04/21, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$249,000.00 with four (4) one-year renewal options.

Effective 03/11/22, the Procurement Officer processed Amendment No. 01, which extended the termination date to 03/10/23 and added the annual award amount of \$249,000.00 for a cumulative not-to-exceed contract amount of \$498,000.00. Three (3) renewal options remained.

Effective 03/11/23, the Procurement Officer processed Amendment No. 02, which extended the termination date to 03/10/24, added the annual award amount of \$249,000.00 for a cumulative not-to-exceed contract amount of \$747,000.00 and appended the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394. Two (2) renewal options remained.

Effective 03/11/24, the Procurement Officer processed Amendment No. 03, which extended the termination date to 03/10/25, and added the annual award amount of \$249,000.00 for a cumulative not-to-exceed contract amount of \$996,000.00. One (1) renewal option remained.

Effective 03/11/25, the Procurement Officer processed Amendment No. 04, which extended the termination date to 03/10/26, and added the annual award amount of

Bos Mtg 9/2/25 6pgs ver. 5 (1)

\$249,000.00 for a cumulative not-to-exceed contract amount of \$1,245,000.00.

Effective 04/01/25, the Procurement Officer processed Amendment No. 05, which assigned the rights and obligations under this agreement from Glendale Industrial Supply, LLC dba UNICOA (SC2400001178) to NEFCO Construction Supply, LLC.

PRCUID: 399530
Attachment: Supplier Contract.

Program Goals/Predicted Outcomes: Maintenance and upkeep of Pima County facilities and equipment.

Public Benefit and Impact: County facilities are clean and safe for public access.

Budget Pillar • N/A

Support of Prosperity Initiative: N/A

Provide information that explains how this activity supports the selected Prosperity Initiative N/A

Metrics Available to Measure Performance: Products received new, in a timely manner and billed correctly.

Retroactive:

NO

Amendment / Revised Award Information

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number: SC PO SC2500000127

Document Type: SC

Department Code: PO

Contract Number: SC2500000127

Amendment Number: 6

Commencement Date: 09/02/2025

Termination Date:

Is the Termination Date new?

NO

Classification: Expense

Adjust Level: Increase

Prior Contract Number (If MA-PO-21-131, SC2400001178

Applicable):

Amount This Amendment:

\$90,000.00

Funding Source(s) required: General Fund

Funding from General Fund?

YES

If Yes Provide Total General Funds:

\$90,000.00

Percent General Funds 100

Contract is fully or partially funded with Federal Funds?

NO

Department: Procurement

Name:

Stephen Romero

Telephone:

520-724-3021

Division Manager/Procurement Officer Signature: Ana Wilber

Digitally signed by Ana Wilber
Date: 2025.08.11 09:16:42 -07'00'

Date: _____

Procurement Director Signature: Bruce D Collins


Digitally signed by Bruce D Collins
Date: 2025.08.11 14:12:17 -07'00'

Date: _____


Department Director Signature: Robert Padilla

Digitally signed by Robert Padilla
Date: 2025.08.11 14:12:17 -07'00'

Date: _____

Deputy County Administrator Signature: 

Date: 8/13/2025

County Administrator Signature: 

Date: 8/13/2025

PIMA COUNTY

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

**Supplier Contract Amendment**

Contract Number	SC2500000127- 5
Contract Start Date	04-01-2025
Contract End Date	03-10-2026
Payment Type	Warrant/Check
Buyer	Stephen Romero
Phone Number	
Email	

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Supplier:	Contract Name:
NEFCO Construction Supply LLC PO Box 1701 Bridgeport, CT 06601-1701	Power Hand Tools and Accessories

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (520) 8504899 Email: jason.jepson@nefcocorp.com Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	235,206.83	61,810.27

Contract/Amendment Description:

Amendment No. 06 is for a one-time increase in the amount of \$90,000.00 for a cumulative not-to-exceed contract amount of \$1,335,000.00.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	14" .125 Dry Asphalt	Each	145.00		
2	SDS-Max 1PC CORE 2" X 22"	Each	149.00		
3	14" 66T Heavy Gauge Ferrous Metal Cuttin	Each	191.95		
4	14" Everything Blade Dry	Each	168.00		
5	SDS-PLUS 2CT 1/2" X 10" X 12"	Each	14.00		
6	15A Super Sawzall	Each	198.85		
7	SDS-PLUS 2CT 1/4" X 10" X 12"	Each	11.25		
8	18V - 20V Battery Adapter	Each	52.00		
9	SDS-PLUS 2CT 3/8" X 10" X 12"	Each	11.00		
10	18V-20V Adapter Battery Combo Kit	Each	192.00		
11	SDS-PLUS 2CT 5/8" X 10" X 12"	Each	23.00		

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.

PIMA COUNTY

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

**Supplier Contract Amendment**

Contract Number	SC2500000127- 5
Contract Start Date	04-01-2025
Contract End Date	03-10-2026
Payment Type	Warrant/Check
Buyer	Stephen Romero
Phone Number	
Email	

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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
12	1HP 2.5GAL Hot Dog Hand Carry Compressor	Each	302.45		
13	Shockwave™ Driver Bit Set 32PC	Each	19.00		
14	2 X 1 X 1/4 Aluminum Oxide 120G Flap	Each	2.85		
15	SMART POINT® 16 GA Finish Nailer Kit	Each	208.55		
16	20V Max 1/2" Hammer drill/Driver Kit	Each	334.00		
17	Step Bit 1/2"-1"	Each	55.00		
18	T9 5/8IN S&D 1/2IN Shank	Each	18.00		
19	20V Max 1/4" 3-Speed Impact Driver Kit	Each	215.00		
20	TM 3 X .035 X 3/8 A60T	Each	2.05		
21	VAC, RED 16G MOB 1650RV	Each	298.85		
22	20V Max 6-1/2" Circular Saw (Tool Only)	Each	148.00		
23	20V Max Brushless Impact Driver	Each	179.00		
24	20V Max Brushless Reciprocating Saw	Each	261.45		
25	VT2509 2.5" Utility Nozzle	Each	14.05		
26	20V Max LI-ION Compact Drill/Driver Kit	Each	195.00		
27	Wet Nozzle LA2510	Each	18.65		
28	20V Max LI-ION Premium Drill Driver Kit	Each	359.00		
29	20V Max Lithium ION 1/4" Impact Driver K	Each	282.00		
30	Wet/Dry Filter Kit	Each	27.50		
31	20V MAX XR 1/2" High Torque Imp Wrench	Each	366.45		
32	20V Max XR LI-ION BL Compact HD Kit	Each	249.00		
33	20V MAX* 5 AH Battery 2-Pack	Each	245.00		

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

**Supplier Contract Amendment**

Contract Number	SC2500000127- 5
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Payment Type	Warrant/Check
Buyer	Stephen Romero
Phone Number	
Email	

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Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
34	20V Max* Deep Cut Band Saw (Bare)	Each	341.15		
35	20V MAX* LITHIUM ION 1/2" IMPACT WRENCH	Each	270.00		
36	20V Max* Lithium-ION Cut-Off Tool Kit (5.0 AH)	Each	358.00		
37	20V Max* Lithium ION Reciprocating Saw K	Each	295.00		
38	20V XR Brushless 4.5" Grinder Kit	Each	435.00		
39	20V XR Hammer Drill/ Driver Power Detect	Each	346.00		
40	22lbs SDS-Max Demo Hammer	Each	991.00		
41	2400 psi Electric Pressure Washer	Each	498.75		
42	3 X 1 X 1/4 ALUMINUM OXIDE 120G Flap	Each	4.55		
43	3 X 1 X 1/4 ALUMINUM OXIDE 80G Flap	Each	4.30		
44	3-1/8" X 11-3/8" One Piece SDS-Max Core	Each	180.00		
45	3/16"-7/8" Step Bit	Each	62.00		
46	3/4" Black/Gold Drill Bit Reduced Shank	Each	27.90		
47	3/8" Ratchet	Each	115.10		
48	3400 Pressure Washer	Each	811.25		
49	4" X 24" Belt Sander; 11A	Each	274.95		
50	4-1/2"/5IN 13A,11K RPM,PDL,NO Lock-On	Each	180.00		

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