



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 06/17/2025

* = Mandatory, information must be provided

or Procurement Director Award:

***Contractor/Vendor Name/Grantor (DBA):**

Group 1: Pesticide Treatment Services
Underwood Brothers Inc
EnviroSystems Management Inc
Recon Environmental Inc
Rocky Mountain Ecology LLC
Tucson Audubon Society

Group 2: Non-Pesticide Treatment Services (manual/mechanical)
Underwood Brothers Inc
Recon Environmental Inc
Rocky Mountain Ecology LLC
Tucson Audubon Society

Group 3: Inventory and Monitoring Services only (no treatments)
Underwood Brothers Inc
Baselineshift, LLC
EnviroSystems Management Inc
Rocky Mountain Ecology LLC
Tucson Audubon Society

***Project Title/Description:**

Backcountry Invasive Plant Treatment and Monitoring

***Purpose:**

Amendment of Award: Supplier Contract No. SC2400002211, Amendment No. 01. This Amendment increases the shared annual award amount by \$250,000.00 from \$200,000.00 to \$450,000.00 for a cumulative not-to-exceed contract amount of \$450,000.00. The additional funding capacity is necessary to support compliance with the recently approved Wildfire Mitigation Plan by the Board of Supervisors. Administering Department: Conservation Lands & Resources Department.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.20, Competitive sealed proposals, on 07/25/2024, the Procurement Director approved an award on contract for an initial term of one (1) year in the shared annual award amount of \$200,000.00 with four (4) one-year renewal options.

PRCUID: 518097

Attachments: Supplier Contract

***Program Goals/Predicted Outcomes:**

Our predicted outcomes include treating significantly more acreage in shorter time frames, therefore protecting more acres of natural open space land, reducing wildfire risk, and gaining more control over the infestations.

***Public Benefit:**

These efforts offer Pima County residents with a reasonable means of protecting our unique local iconic species like saguaro and their diverse Sonoran Desert inhabitants for future generations. Protecting saguaro forests also provides economic sustainability for our local recreation and tourism industry. Additionally, these efforts would minimize fires that threaten residential areas, destroy infrastructure, disrupt air and ground transportation, create flooding, and compromise public and firefighter safety.

***Metrics Available to Measure Performance:**

Contractors will use the County's mobile data collection software for recording treatments to the GIS database. These data will be added to Pima County's invasive species GIS database to help ensure accurate tracking for areas treated or needing treatment. County staff will perform

TO COB: 06/17/2025
VERSION: 1
PAGES: 9

Quality Assurance checks on contractor's data added to the database and will field-verify contractor treatments guided by the same mobile software.

***Retroactive:**

No.

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
 Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
☐ Expense Amount \$ _____ * ☐ Revenue Amount: \$ _____

***Funding Source(s) required:** _____

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☒ No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? ☐ Yes ☒ No
 If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☒ No
 If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: SC Department Code: PO Contract Number (i.e., 15-123): SC2400002211

Amendment No.: 01 AMS Version No.: NA

Commencement Date: 06/17/2025 New Termination Date: N/A
 Prior Contract No. (Synergen/CMS): _____

☒ Expense ☐ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ 250,000.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required:** CLR Grant 69998GT IPG23S-703, CLR Grant 72573GT HFI 23-314, CLR Grant 2025 AZDFFM IPG

Funding from General Fund? ☒ Yes ☐ No If Yes \$ _____ % 50

Grant/Amendment Information (for grants acceptance and awards)

☒ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____

Commencement Date: _____ Termination Date: _____ Amendment Number: _____

☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

***All Funding Source(s) required:** _____

***Match funding from General Fund?** ☐ Yes ☒ No If Yes \$ _____ % _____

***Match funding from other sources?** ☐ Yes ☒ No If Yes \$ _____ % _____

***Funding Source:** _____

***If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?**

Contact: Procurement Officer, Fred LeVeque Digitally signed by Fred LeVeque
Date: 2025.05.22 09:53:06 -07'00' Division Manager, Ana Wilber Digitally signed by Ana Wilber
Date: 2025.05.22 09:56:21 -07'00'

Department: Procurement Director, Bruce D Collins Digitally signed by Bruce D Collins
Date: 2025.05.22 10:12:43 -07'00' Telephone: 520.724.8728

Department Director Signature: Kristy Wade Date: 5/28/2025

Deputy County Administrator Signature: [Signature] Date: 6/3/2025

County Administrator Signature: [Signature] Date: 6-4-2025



Supplier Contract Amendment

Contract Number	SC2400002211- 2
Contract Start Date	08-02-2024
Contract End Date	08-01-2025
Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Supplier:	Contract Name:
RECON ENVIRONMENTAL INC 3111 Camino Del Rio N.	Backcountry Invasive Plant Treatment and Monitoring

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (619) 3089333 Email: reconbids@reconenvironmental.com Terms: Days: 0	Vendor Method	Will Call	FOB Destination
	Currency	NTE Amount	Used Amount
	USD	200,000.00	165,359.40

Contract/Amendment Description:
This Amendment increases the annual award amount by \$250,000.00 from \$200,000.00 to \$450,000.00 for a cumulative not-to-exceed contract amount of \$450,000.00.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
Service Lines:RECON ENVIRONMENTAL INC					
Line #	Item	Item Description	Start Date	End Date	Amount
1		Backcountry Invasive Plant Treatment and Monitoring	08-02-2024	08-01-2025	200,000.00

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.



Supplier Contract Amendment

Contract Number	SC2400002211- 2
Contract Start Date	08-02-2024
Contract End Date	08-01-2025
Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Supplier:	Contract Name:
ENVIROSYSTEMS MANAGEMENT INC 23 E Fine Ave	Backcountry Invasive Plant Treatment and Monitoring

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (928) 2260236 Email: purchasing@esmaz.com Terms: Days: 0	Vendor Method	Will Call	FOB Destination
	Currency	NTE Amount	Used Amount
	USD	200,000.00	165,359.40

Contract/Amendment Description:
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Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
Service Lines:ENVIROSYSTEMS MANAGEMENT INC					
Line #	Item	Item Description	Start Date	End Date	Amount
1		Backcountry Invasive Plant Treatment and Monitoring	08-02-2024	08-01-2025	200,000.00

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Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Supplier:	Contract Name:
TUCSON AUDUBON SOCIETY 300 E University Blvd #120	Backcountry Invasive Plant Treatment and Monitoring

Supplier Contact and Payment Terms: Phone: +1 (520) 6222230 Email: jhorst@tucsonaudubon.org Terms: Days: 0	Shipping Method	Delivery Type	FOB
	Vendor Method	Will Call	FOB Destination
	Currency	NTE Amount	Used Amount
	USD	200,000.00	165,359.40

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Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
Service Lines:TUCSON AUDUBON SOCIETY					
Line #	Item	Item Description	Start Date	End Date	Amount
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Contract Start Date	08-02-2024
Contract End Date	08-01-2025
Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Supplier:	Contract Name:
BASELINESHIFT, LLC 7 N Bonita Ave	Backcountry Invasive Plant Treatment and Monitoring

Supplier Contact and Payment Terms: Phone: +1 (520) 4292398 Email: jhorst@baselineshiftconsulting.com Terms: Days: 0	Shipping Method	Delivery Type	FOB
	Vendor Method	Will Call	FOB Destination
	Currency	NTE Amount	Used Amount
	USD	200,000.00	165,359.40

Contract/Amendment Description:
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Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
Service Lines:BASELINESHIFT, LLC					
Line #	Item	Item Description	Start Date	End Date	Amount
1		Backcountry Invasive Plant Treatment and Monitoring	08-02-2024	08-01-2025	200,000.00

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Contract Start Date	08-02-2024
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Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Supplier:	Contract Name:
UNDERWOOD BROTHERS INC 4742 N Romero Road	Backcountry Invasive Plant Treatment and Monitoring

Supplier Contact and Payment Terms: Phone: +1 (520) 6960314 Email: v.verdin@aaalandscape.com Terms: Days: 0	Shipping Method	Delivery Type	FOB
	Vendor Method	Will Call	FOB Destination
	Currency	NTE Amount	Used Amount
	USD	200,000.00	165,359.40

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Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
Service Lines:UNDERWOOD BROTHERS INC					
Line #	Item	Item Description	Start Date	End Date	Amount
1		Backcountry Invasive Plant Treatment and Monitoring	08-02-2024	08-01-2025	200,000.00

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Contract Start Date	08-02-2024
Contract End Date	08-01-2025
Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Supplier:	Contract Name:
Rocky Mountain Ecology LLC 5311 Los Poblanos Ln NW Los Ranchos, NM 87107	Backcountry Invasive Plant Treatment and Monitoring

Supplier Contact and Payment Terms: Phone: +1 (505) 2279045 Email: benton@rockymountaineecology.com Terms: Days: 0	Shipping Method	Delivery Type	FOB
	Vendor Method	Will Call	FOB Destination
	Currency	NTE Amount	Used Amount
	USD	200,000.00	165,359.40

Contract/Amendment Description:
This Amendment increases the annual award amount by \$250,000.00 from \$200,000.00 to \$450,000.00 for a cumulative not-to-exceed contract amount of \$450,000.00.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
Service Lines:Rocky Mountain Ecology LLC					
Line #	Item	Item Description	Start Date	End Date	Amount
1		Backcountry Invasive Plant Treatment and Monitoring	08-02-2024	08-01-2025	200,000.00

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