



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 SC2400001111

Award Type:	Award
Is a Board Meeting Date Requested?	Yes
Requested Board Meeting Date:	10/14/2025
Signature Only:	NO
Procurement Director Award / Delegated Award:	<ul style="list-style-type: none"><li>N/A</li></ul>
Supplier / Customer / Grantor / Subrecipient:	FX-Tactical, LLC
Project Title / Description:	Sheriff's Department Uniforms & Accessories
Purpose:	Amendment of Award: Supplier Contract No. SC2400001111, Amendment No. 05. exercises a six-month extension commencing on 10/06/2025 and terminating on 04/16/2026, no additional funds are needed. No renewal options remain. Administering Department: Sheriff's 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 October 06, 2020, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an annual award amount of \$480,000.00 with four (4) one-year renewal options.</p> <p>On 06/04/2021, the Procurement Director approved Amendment No. 01, which extended the termination date to 10/05/2022 and added a partial award amount of \$240,000.00 for a cumulative not-to-exceed contract amount of \$720,000.00. Three (3) renewal options remained.</p> <p>On 07/07/2022, the Procurement Director approved Amendment No. 02, which extended the termination date to 10/05/2023 and added the annual award amount of \$480,000.00 for a cumulative not-to-exceed contract amount of \$1,200,000.00. Two (2) renewal options remained.</p> <p>On 06/20/2023, the Procurement Director approved Amendment No. 03 which extended the termination date to 10/05/2024 and added the annual award amount of \$480,000.00 for a cumulative not-to-exceed contract amount of \$1,680,000.00 and added the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394. One (1) renewal option remained.</p>

On 06/18/2024, the Procurement Director approved Amendment No. 04 which extended the termination date to 10/05/2025, no addition funds were needed at this time. No renewal options remained.  
PRCUID: 383154  
Attachments: Supplier Contract, and Department Memo.

<b>Program Goals/Predicted Outcomes:</b>	To ensure the Sheriff's Department has proper uniforms and accessories to perform their duties.
<b>Public Benefit and Impact:</b>	To enable the public to readily identify staff as members of the Sheriff's Department and law enforcement officials.
<b>Budget Pillar</b>	<ul style="list-style-type: none"><li>N/A</li></ul>
<b>Support of Prosperity Initiative:</b>	N/A
<b>Provide information that explains how this activity supports the selected Prosperity Initiative</b>	N/A
<b>Metrics Available to Measure Performance:</b>	The Sheriff's Department shall monitor the performance of the uniform items by the availability and quality of the items.
<b>Retroactive:</b>	YES
<b>Retroactive Description:</b>	Additional time is needed to conduct a thorough solicitation process following recent organizational changes, if not approved the department will face challenges keeping its staff safe and uniform.

## Amendment / Revised Award Information

Record Number: SC PO SC2400001111

<b>Document Type:</b>	SC
<b>Department Code:</b>	PO
<b>Contract Number:</b>	SC2400001111
<b>Amendment Number:</b>	05
<b>Commencement Date:</b>	10/06/2025
<b>Termination Date:</b>	04/16/2026
<b>Is the Termination Date new?</b>	YES
<b>Classification:</b>	Expense
<b>Adjust Level:</b>	No change
<b>Prior Contract Number (If Applicable):</b>	MA-PO-21-051

Amount This Amendment:

\$0.00

Funding Source(s) required: General Fund

Funding from General Fund?

NO

Contract is fully or partially funded with Federal Funds?

NO

Department: Procurement

Name: Brandon Morgan

Telephone: (520)724.9510

Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber  
Date: 2025.09.25 08:39:02 -07'00' Date: \_\_\_\_\_

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins  
Date: 2025.09.25 08:45:43 -07'00' Date: \_\_\_\_\_

Department Director Signature: Chris Nanos Digitally signed by Chris Nanos  
Date: 2025.09.25 09:57:02 -07'00' Date: \_\_\_\_\_

Deputy County Administrator Signature: [Signature] Date: 9-26-2025

County Administrator Signature: [Signature] Date: 9/26/2025



# Pima County Sheriff's Department

## Chris Nanos, Sheriff

# MEMORANDUM

**To:** Mr. Bruce Collins, Director Pima  
County Procurement Department

**From:** Chris Nanos, Sheriff of Pima  
County

**Re: Supplier Contract SC2400001111  
Extension Request**

**Date:** September 3, 2025

The Sheriff's Department requests approval to extend Supplier Contract SC2400001111 for uniforms and accessories. The current contract expires October 5, 2025. We request a six-month extension, from October 6, 2025 through April 15, 2026.

Additional time is needed to conduct a thorough solicitation process following recent organizational changes. Extending the existing contract will maintain continuity of service and allow adequate preparation for the next procurement phase.

We respectfully request the Board's approval of this extension.

CN/mm

APPROVED  
C. Nanos  
9-3-2025

**PIMA COUNTY**

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

**Supplier Contract Amendment**

Contract Number	SC2400001111- 4
Contract Start Date	10-06-2020
Contract End Date	04-16-2026
Payment Type	Warrant/Check
Buyer	Fred Leveque
Phone Number	
Email	

Page

1 of 8

Supplier:	Contract Name:
<b>FX-Tactical LLC</b> 801 E 22nd St Tucson, AZ 85713	Sheriff's Department Uniform & Accessories

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
<b>Phone:</b> +1 (520) 2077400 <b>Email:</b> jgregory@fx-tactical.com <b>Terms:</b> Net 30 <b>Days:</b>	Vendor Method		FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	1,680,000.00	197,221.90

**Contract/Amendment Description:** Amendment of Award: Supplier Contract No. SC2400001111, Amendment No. 05. exercises a six-month extension commencing on 10/06/2025 and terminating on 04/16/2026, no additional funds are needed. No renewal options remain.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	5.11 Edge Chino Pant, #74481, waist 28-44, Inseam 30-36	Each	52.00		
2	Alteration Charge: Pants	Each	9.00		
3	Alteration Charge: Shirts (tapered)	Each	9.00		
4	Alteration: Adding zipper	Each	12.00		
5	American Flag Ribbon	Each	8.00		
6	Bag, Ready, Tactical Patrol, Honor Guard	Each	54.59		
7	Ball Cap (Men)	Each	14.00		
8	Ball Cap (Men)	Each	14.00		
9	Belt, Black, with Plastic Buckle, S-2XL	Each	14.00		
10	Belt, Black/Coyote, 2XL - 4XL	Each	16.37		
11	Belt, Coyote Brown, SM-2XL	Each	14.00		

**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**

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Email	

Page

2 of 8

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
12	Belt, Nylon Inner, 1.75" Wide, S-XL , black	Each	31.19		
13	Boot, Acadia, Black, Honor Guard	Each	298.00		
14	Boot, Coyote Color	Each	314.00		
15	Boot, Marine, Mohave Color	Each	289.00		
16	Boot, Mojave Color	Each	161.00		
17	Boot, Speed 3.0, Black/ Coyote Tan	Each	78.00		
18	Collar Pin - CAPTAIN BAR, Gold Smooth Finish, 1" w/ Clutch	Each	18.00		
19	Collar Pin - CAPTAIN BAR, Gold Smooth Finish, 3/4" w/ Clutch	Each	17.00		
20	Collar Pin - LIEUTENANT BAR, Gold Smooth Finish, 1" w/ Clutch	Each	17.00		
21	Collar Pin - LIEUTENANT BAR, Gold Smth Finish, 3/4" w/ Clutch	Each	19.00		
22	Collar Pin - STAR, Gold Smooth Finish, 1" with Clutch Pin	Each	16.00		
23	Collar Pin - STAR, Gold Smooth Finish, 3/4" with Clutch Pin	Each	19.00		
24	Dress Blouse, AZ PDS Honor Guard	Each	425.00		
25	Embroidery - 2 Stars	Each	3.00		
26	Embroidery - 3 Stars	Each	3.00		
27	Embroidery - 4 Stars	Each	3.00		
28	Embroidery - Capt. Bars	Each	3.00		
29	Embroidery - Lt Bars	Each	3.00		
30	Embroidery 1-4000 Stitch Count	Each	3.00		

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Tucson AZ 85701

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Contract Start Date	10-06-2020
Contract End Date	10-05-2025
Payment Type	Warrant/Check
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Page

3 of 8

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
31	Embroidery 10001-15000 Stitch Count	Each	6.50		
32	Embroidery 15001-20000 Stitch Count	Each	7.50		
33	Embroidery 4001-10000 Stitch Count	Each	4.00		
34	Flexion Glove Blk	Each	39.00		
35	Flight Suit, Nomex Suit, Sage Green w/ Black Leather Name Tg	Each	195.00		
36	Garment Bag. Tact Squad, TG340, Blk Vnl, w/ Ptch on Rgt, HG	Each	27.00		
37	Glove, Street Guard w/ Kevlar, Black	Each	26.50		
38	Gloves w/ Sure Grip, White, Honor Guard	Each	10.50		
39	Hat band w/Gold Acorns, multi-color, Gold w/Black	Each	10.00		
40	Hat Strap, 1-Piece Leather, Black	Each	5.50		
41	Hat Strap, 3 Strap Kit for Campaign Hat	Each	7.00		
42	Hat Strap, 3-Piece Leather, Black	Each	7.00		
43	Hat Trap, Honor Guard	Each	69.00		
44	Hat, Double-Brim w/ one- hole, Black	Each	71.00		
45	Hat, Felt, Campaign, Black	Each	110.00		
46	Hi Gloss padded Collar Chukka Boots Black, Honor Guard	Each	115.00		
47	Jacket , "IKE" Black	Each	305.00		
48	Jacket, Double Duty, 3XL	Each	126.36		
49	Jacket, Double Duty, XS-2XL	Each	109.20		
50	Jacket, Bighorn, Black, 3XL - 4XL	Each	72.53		
51	Jacket, Bighorn, Black, XS-XL	Each	62.39		

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Page

4 of 8

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
52	Jacket, Chameleon Soft Shell, 3XL , black.	Each	117.00		
53	Jacket, Chameleon Soft Shell, XS-2XL , black.	Each	101.40		
54	Jacket, Eisenhower, Waterproof, Tan/Blk	Each	232.50		
55	Jacket, Sabre, Black, 3XL - 4XL	Each	224.63		
56	Jacket, Sabre, Black, XS-2XL	Each	194.99		
57	Jacket, Tactical Response, black, 3XL	Each	58.50		
58	Jacket, Tactical Response, black, XS-2XL	Each	50.70		
59	Leather Inner Belt, Velcro, 1.75" Wide, No Buckle, Honor Grd	Each	30.50		
60	Mouth Guard	Each	12.00		
61	Nameplate, Gold, 2 1/2" Long x 1/2" Wide. Check description	Each	11.00		
62	Pant, Black (Men)	Each	37.50		
63	Pant, Black (Women)	Each	37.50		
64	Pant, Flex Tac Stryke TDU Green, black, 28-44	Each	62.40		
65	Pant, Flex Tac Stryke TDU Green, black, 46-54	Each	71.76		
66	Pant, Supplex, Black	Each	71.50		
67	Pant, Taclite Pro (Men), Tundra, 28-44	Each	42.90		
68	Pant, Taclite Pro (Men), Tundra, 46-54	Each	49.14		
69	Pant, Taclite Pro (Women), Tundra	Each	42.90		
70	Pant, TDU Black Cargo Pocket	Each	38.99		
71	Pants, Stryke Pants (Women), Green/Black/ Tundra	Each	62.40		

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Payment Type	Warrant/Check
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Phone Number	
Email	

Page

5 of 8

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
72	Polo Shirt, Performance (Women) S/S, various colors, XS-2XL	Each	35.10		
73	Polo Shirt, Coolmax, White, L/S	Each	49.50		
74	Polo Shirt, Coolmax, White, S/S	Each	45.50		
75	Polo Shirt, Men, L/S, various colors	Each	38.00		
76	Polo Shirt, Men, S/S, various colors	Each	35.50		
77	Polo Shirt, Performance (Men) L/S, various colors, 3XL	Each	44.46		
78	Polo Shirt, Performance (Men) L/S, various colors, S-2XL	Each	39.00		
79	Polo Shirt, Performance (Men) S/S, various colors, 3XL	Each	39.00		
80	Polo Shirt, Performance (Men) S/S, various colors, XS-2XL	Each	35.10		
81	Polo Shirt, Performance (Men)L/S, various colors, L-5XL Tall	Each	44.46		
82	Polo Shirt, Performance (Men)S/S, various colors, L-5XL Tall	Each	39.00		
83	Polo Shirt, Performance (Women) L/S, various colors, XS-XL	Each	39.00		
84	Polo Shirt, Professional Style S/S, various colors, 3XL	Each	39.00		
85	Polo Shirt, Professional Style S/S, various colors, XS-2XL	Each	35.10		
86	Polo Shirt, Tactical Style (Men) S/S, various colors, 3XL	Each	39.00		

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Phone Number	
Email	

Page

6 of 8

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
87	Polo Shirt, Tactical Style (Men) S/S, various colors, XS-2XL	Each	35.10		
88	Polo Shirt, Women, L/S, various colors	Each	38.00		
89	Polo Shirt, Women, S/S, various colors	Each	35.50		
90	PT Shorts , Black Mesh	Each	10.20		
91	Safariland High Gloss Duty Belt black w/brass buckle	Each	55.79		
92	Sewing patches on required items (patches from Sheriff Dept)	Each	0.00		
93	Shirt Stay - Premier Blk	Each	8.00		
94	Shirt Stays: (shirt to sock or shirt to heel)	Each	8.00		
95	Shirt, Flying Cross, Men, Deluxe Tropical, L/S Silver Tan	Each	53.00		
96	Shirt, Flying Cross, Men, Deluxe Tropical, S/S Silver Tan	Each	45.50		
97	Shirt, Flying Cross, Women, Deluxe Tropical, L/S, Silver Tan	Each	53.00		
98	Shirt, Flying Cross, Women, Deluxe Tropical, S/S, Silver Tan	Each	45.50		
99	Shirt, S/S	Each	8.00		
100	Shirt, Special Duty, S/S, Silver Tan	Each	46.00		
101	Shirt, Stryke TDU Shirt, Khaki/OD green, 3XL	Each	71.75		
102	Shirt, Stryke TDU Shirt, Khaki/OD green, L-5XL Tall	Each	71.75		
103	Shirt, Stryke TDU Shirt, Khaki/OD green, S-2XL	Each	62.39		
104	Shirt, Taclite Pro L/S - Tundra, 3XL	Each	51.48		

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Email	

Page

7 of 8

**Catalog Items:**

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105	Shirt, Taclite Pro L/S - Tundra, 5XL Tall	Each	51.48		
106	Shirt, Taclite Pro L/S - Tundra, S-2XL	Each	46.80		
107	Shirt, TDU L/S (Women)	Each	42.90		
108	Shirt, TDU S/S (Women)	Each	42.90		
109	Shirt, TDU, Rip Stop L/S, Khaki/OD green, XS-2XL	Each	42.90		
110	Shirt, TDU, Rip Stop S/S, Khaki/OD green, 3XL	Each	46.80		
111	Shirt, TDU, Rip Stop S/S, Khaki/OD green, L-5XL Tall	Each	46.80		
112	Shirt, TDU, Rip Stop S/S, Khaki/OD green, S-2XL	Each	42.90		
113	Shirt, Utility S/S Polo, various colors	Each	23.40		
114	Shirt, Utility S/S Polo, various colors, size 3XL	Each	27.30		
115	Shirt, V2 L/S, S/S tall, Khaki, no back panel sewn on	Each	43.99		
116	Shirt, V2 M/W, S/S, Khaki, no back panel sewn on	Each	39.99		
117	Shirt, V2 M/W, L/S, Khaki, no back panel sewn on	Each	39.99		
118	Shorts, Cycling, Forest Green w/ Cargo Pockets	Each	58.50		
119	Shoulder Cord, Mylar101, Black Gold, w/ Button Loop, HG	Each	17.00		
120	Silk Screen per location	Each	4.00		
121	Sport-Tek, S/S, black, S-XL	Each	19.99		
122	Street Shirt, S/S, Wool Blend	Each	42.00		
123	Sweatshirt, Ultimate Cotton, Crew Neck, Ash Gray	Each	20.50		

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Email	

Page

8 of 8

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
124	Sweatshirts, heavy blend, crew neck, Sand Tan	Each	21.50		
125	T-Shirt, S/S, Silkscreen, Tan	Each	9.00		
126	T-Shirt, S/S, Silkscreen, various colors	Each	7.00		
127	Trouser, Flying Cross, Forest Green	Each	97.50		
128	Trouser, Flying Cross, Twill, Forest Green	Each	47.10		
129	Uniform Cravits Tie, Blk, Poly/Wool, 3 1/2 x given size, HG	Each	5.00		
130	Watch Cap, black	Each	15.69		

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