

# COB - BOSAIR FORM

08/28/2025 9:40 AM (MST)

Submitted by Maria.Canizales@pima.gov



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 SC2400001783

**Award Type:** Award

**Requested Board Meeting Date:** 09/16/2025

**Signature Only:**

NO

**Procurement Director Award / Delegated Award:** • N/A

**Supplier / Customer / Grantor / Subrecipient:** RWC International LTD DBA RWC Group

**Project Title / Description:** International Truck Parts, Repair, and Service

**Purpose:** Amendment of Award: Supplier Contract No. SC2400001783, Amendment No. 03. This Amendment increases the annual award amount by \$150,000.00 from \$250,000.00 to 400,000.00 for a cumulative not-to-exceed contract amount of \$650,000.00. The increase is due to the rise in unexpected maintenance and repairs of International Trucks. Administering Department: Fleet Services.

**Procurement Method:** Other

**Insert additional Procurement Method info, if applicable:** Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on 02/27/24, the Procurement Director approved an award of contract of an initial term of one (1) year and an annual award amount of \$220,000.00 with four (4) one-year renewal options.

On 01/28/2025, the Procurement Director approved Amendment No. 01, increasing the annual award amount by \$30,000.00 from \$220,000.00 to \$250,000.00 for a cumulative not-to-exceed contract amount of \$250,000.00 and appends the Heat Injury and Illness Prevention and Safety Plan provision to the contract, pursuant to Pima County Procurement Code 11.40.030.

Effective 03/16/2025, the Procurement Officer processed Amendment No. 02, which extended the termination date to 03/15/2026 and added the annual award amount of \$250,000.00 for a cumulative not-to-exceed contract amount of \$500,000.00. Three (3) renewal options remain.

PRCUID: 510960

Attachment: Supplier Contract

**Program Goals/Predicted** To acquire Original Equipment Manufacturers (OEM) Parts for warranty and non-

**Outcomes:** warranty, repair, and service for International Truck.

**Public Benefit and Impact:** The contract will benefit the public by providing Pima County with cost-effective, quality products and services to reduce downtime for International Truck.

**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:** Department will monitor repair, on-time service, and billing to ensure contract compliance.

**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 SC2400001783

**Document Type:** SC

**Department Code:** PO

**Contract Number:** SC2400001783

**Amendment Number:** 03

**Commencement Date:** 09/16/2025

**Termination Date:** 03/15/2026

**Is the Termination Date new?**

NO

**Classification:** Expense

**Adjust Level:** Increase

**Prior Contract Number (If Applicable):** N/A

**Amount This Amendment:**

\$150,000.00

**Funding Source(s) required:** Fleet Services

Funding from General Fund?

NO

Contract is fully or partially funded with Federal Funds?

NO

Department:

Procurement

Name:

Maria Julia Canizales

Telephone:

5207248167

Division Manager/Procurement Officer Signature:

Ana Wilber

Digitally signed by Ana Wilber  
Date: 2025.08.28 10:39:47 -07'00'

Date: \_\_\_\_\_

Procurement Director Signature:

Bruce D Collins

Digitally signed by Bruce D Collins  
Date: 2025.08.29 10:37:28 -07'00'

Date: \_\_\_\_\_

Department Director Signature:

Leonard Boswell

Digitally signed by Leonard Boswell  
Date: 2025.08.29 11:32:27 -07'00'

Date: \_\_\_\_\_

Deputy County Administrator Signature:



Date: 8-29-25

County Administrator Signature:



Date: 8/31/25

**PIMA COUNTY**

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

**Supplier Contract Amendment**

<b>Contract Number</b>	SC2400001783- 6
<b>Contract Start Date</b>	03-14-2025
<b>Contract End Date</b>	03-15-2026
<b>Payment Type</b>	Warrant/Check
<b>Buyer</b>	Maria Canizales
<b>Phone Number</b>	
<b>Email</b>	

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<b>Supplier:</b>	<b>Contract Name:</b>
<b>RWC International LLC</b> 3220 E Irvington Rd	International Trucks Parts, Repair and Service

<b>Supplier Contact and Payment Terms:</b>	<b>Shipping Method</b>	<b>Delivery Type</b>	<b>FOB</b>
<b>Phone:</b> +1 (520) 6206066	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
<b>Email:</b> vmoreno@rwcinternational.com			
<b>Terms:</b> Net 30			
<b>Days:</b>	<b>Currency</b>	<b>NTE Amount</b>	<b>Used Amount</b>
	USD	650,000.00	400,900.99

**Contract/Amendment Description:**

Amendment No. 03, increases the annual award amount by \$150,000.00 from \$250,000.00 to 400,000.00 for a cumulative not-to-exceed contract amount of \$400,000.00. The increase is due to the rise in unexpected maintenance and repairs of International Trucks.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Mechanical Repair including diagnosing problem (labor)	Hour	194.70		
2	Leveling Valve Universal Cab and Suspensions Kit	Each	181.83		RRH600
3	Hub Cap	Each	40.56		2519530C91
4	Hub Cap	Each	36.87		
5	Hub Cap Hub Caps	Each	28.88		81024
6	Hub Cap Gasket	Each	6.42		CR4537958
7	Hose Oil Filler W/Clamps	Each	73.18		4079722C91
8	Free Form line for items not listed but within the SOW	Each	0.00		
9	Frame Repair/Sub-Frame Repair (labor)	Hour	175.00		
10	FLT-Trans Allison Transmission	Each	79.85		29558331
11	FLT-Oil	Each	84.01		

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.

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<b>Line #</b>	<b>Item Description</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>MPN/VPN</b>
12	FLT-Oil	Each	78.67		
13	FLT-Oil-KIT, FLT-KIT	Each	71.84		INT2606467C92
14	FLT-Oil Oil Filter	Each	80.34		INT3007498C94
15	FLT-Oil , 2020-21 International	Each	71.40		LF14000NN
16	FLT-Oil Atlas Roller	Each	20.59		LF17356
17	FLT-Fuel	Each	123.79		FGFF63054NN
18	FLT-Fuel/Water, 2020-21 International	Each	65.95		2510993C2
19	FLT-Fuel/Water Water Seperator	Each	210.28		4080114C2
20	FLT-Fuel, Atlas Roller	Each	44.88		
21	FLT-Fuel, Atlas Roller	Each	24.48		
22	FLT-Fuel FLT-Fuel	Each	38.72		
23	FLT-Fuel FLT-Fuel	Each	56.22		
24	FLT-Fuel , 2020-21 International	Each	92.47		FF5825NN
25	FLT-Crankcase	Each	127.50		CV50628
26	FLT-Cab	Each	34.40		
27	FLT-Cab	Each	16.48		
28	FLT-Cab	Each	20.35		
29	FLT-Cab	Each	27.98		
30	FLT-Cab	Each	6.23		
31	FLT-Cab	Each	27.81		
32	FLT-Air	Each	296.16		INT3551816C1
33	FLT-Air-PRI, FLT-Air-PRI	Each	94.85		2517298C1
34	FLT-Air, FLT-Air	Each	100.64		AF25707
35	FLT-Air 2020-21 International	Each	102.61		AF25139M
36	DV-2 Valve , INT. AIR Tank Drain Valve	Each	116.89		RR284412
37	DEF Sender Kit, 9.5 Gallon	Each	266.01		5012172R91
38	DEF Filter	Each	110.49		INTUF101

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
39	DEF Filter Mercedes\20-21 Internationals	Each	196.03		UF106
40	Cap Hub Cap	Each	14.70		ZCP3004009
41	Body Shop (labor)	Hour	155.00		
42	Belt-Serp, Fan Clutch to crank pulley Belt	Each	28.49		FLTBT775K8
43	Belt-Serp, Alternator Belt	Each	29.29		FLTBT797K8
44	ATF Castrol Transynd HD, 55 Gallon Drum	Drum	2,381.50		RIB-TRANSYND
45	Antenna, Antenna	Each	15.92		PPTSM2
46	Valve Valve	Each	69.55		2585470C93
47	Tensioner-Belt Fan Clutch and Crank Pulley Belt	Each	368.72		3003427C93
48	Tensioner-Belt Alternator	Each	366.41		3013736C1
49	Strut-Hood International	Each	183.02		RR3501427C
50	Software Support (Navistar)	Year	823.43		
51	Software Support (Diamond)	Year	748.57		
52	Software Support (Cummings)	Year	1,022.78		
53	Seal-Rear Wheel Seal- Rear Wheel	Each	32.95		
54	Pulley Assy Idle Pulley for Alternator Belt	Each	33.31		
55	Pulley - Idler	Each	167.19		
56	Pipe Oil Filler	Each	455.76		
57	Oil Filler Fitting	Each	27.60		
58	Miscellaneous Shop Flat Fee	Each	100.00		
59	FLT-Cab - 4068883C1	Each	37.84		4068883C1
60	FLT-Cab - INT481813C1	Each	18.13		INT481813C1
61	FLT-Cab - 1699956C1	Each	22.39		1699956C1
62	FLT-Cab - 4070948C1	Each	30.78		4070948C1

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Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
63	FLT-Cab - INT3839326C1	Each	13.97		INT3839326C1
64	FLT-Cab - INT3839141C1	Each	28.92		INT3839141C1
65	FLT-Fuel FLT-Fuel - INT3004473C93	Each	48.23		INT3004473C93
66	FLT-Fuel FLT-Fuel - INT2611236C1	Each	68.37		INT2611236C1
67	FLT-Fuel, Atlas Roller - FS19732	Each	49.37		FS19732
68	FLT-Fuel, Atlas Roller - FF266	Each	32.65		FF266
69	FLT-Oil - LF14002NN	Each	92.41		LF14002NN
70	FLT-Oil - LF14009NN	Each	86.54		LF14009NN
71	Seal-Rear Wheel, Seal- Rear Wheel	Each	36.25		65556
72	Pulley Assy Idler, Pulley for Alternator Belt	Each	237.35		3002958C1
73	Pulley - Idler	Each	183.91		2513354C1
74	Pipe Oil Filler	Each	501.34		3847016C91
75	Oil Filler Fitting	Each	30.36		3015232C2
76	Miscellaneous Shop Flat Fee	Each	110.00		
77	Software Support (Diamond)	Year	823.43		DLB-SO1
78	Software Support (Cummings)	Year	1,125.06		3886390
79	Hub Cap - 2519530C91	Each	28.88		2519530C91

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