



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 07/01/2025

* = Mandatory, information must be provided

or Procurement Director Award: ☐

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

A-Team Security Event Services, Inc. (Headquarters: Tucson, AZ)

***Project Title/Description:**

Event Security at Kino Sports Complex

***Purpose:**

Amendment of Award: Supplier Contract No. SC2400002378, Amendment No. 02. This Amendment increases the annual award amount by \$150,000.00 from \$170,227.00 to \$320,227.00 for a cumulative not-to-exceed contract amount of \$320,227.00. This increase is necessary to adequately cover the additional security expenses resulting from KSC's recent use agreement with a professional Mexican baseball team for their scheduled events at the complex. This adjustment is essential to ensure safety and maintain compliance with operational standards. Administering Department: Stadium District - Kino Sports Complex.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive Sealed Bidding, on 11/18/2024, the Procurement Director approved an award of contract for an initial term of one (1) year and annual award amount of \$95,227.00 with four (4) one-year renewal options.

On 03/27/2025, the Procurement Director approved Amendment No. 01, which increased the annual award amount by \$75,000.00 from \$95,227.00 to \$170,227.00 for a cumulative not-to-exceed contract amount of \$170,227.00. Four (4) renewal options remained.

RQID: 2400003393

Attachment: Supplier Contract.

***Program Goals/Predicted Outcomes:**

Provide safe and secure event experience for patrons of Kino Sports Complex events. Provide overnight protection for vendor supplies and equipment staged for KSC events.

***Public Benefit:**

Safe attendance at public events held at the KSC. Equipment and supply security at events staging on KSC grounds.

***Metrics Available to Measure Performance:**

Analysis of on-time and full staffing at KSC scheduled events. Input received from patrons related to quality of service provided by Contractor personnel.

***Retroactive:**

No.

TD: COB 6-5-25⁽¹⁾
Vers: 3
pgs: 2

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): SC2400002378

Amendment No.: 02 AMS Version No.: N/A

Commencement Date: 07/01/2025 New Termination Date: N/A

Prior Contract No. (Synergen/CMS): _____

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease

Amount This Amendment: \$ 150,000.00

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

***Funding Source(s) required: Kino Sports Complex 2024FD**

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

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: Justin Wayne Mink Digitally signed by Justin Wayne Mink
Date: 2025.06.04 09:21:02 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber
Date: 2025.06.04 09:36:21 -07'00'

Department: Procurement Director: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2025.06.04 10:05:54 -07'00' Telephone: _____

Department Director Signature:  Digitally signed by Sarah Horvath
Date: 2025.06.04 14:07:02 -07'00' Date: June 4, 2025

Deputy County Administrator Signature:  Date: 6/5/2025

County Administrator Signature:  Date: 6-5-2025

PIMA COUNTY

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

**Supplier Contract Amendment**

Contract Number	SC2400002378- 3
Contract Start Date	12-02-2024
Contract End Date	12-01-2025
Payment Type	Warrant/Check
Buyer	Justin Mink
Phone Number	
Email	

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Supplier:	Contract Name:
A-Team Security Event Services, Inc 2202 E 21st Street Tucson, AZ 85719	Event Security at Kino Sports Complex

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (520) 3069551 Email: ateamtucson@gmail.com Terms: 3% 10, Net 30 Days:	Vendor Method	Standard Ground	FOB Destination
	Currency	NTE Amount	Used Amount
	USD	320,227.00	179,679.60

Contract/Amendment Description:

This Amendment No. 02 increases the annual award amount by \$150,000.00 from \$170,227.00 to \$320,227.00 for a cumulative not-to-exceed contract amount of \$320,227.00.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Event Security	Hour	25.20		
2	Event Security - Holiday	Hour	37.80		
3	Event Security - Overtime	Hour	37.80		
4	Event Security Supervisor	Hour	27.00		
5	Overnight Security	Hour	27.00		
6	Overnight Security - Holiday	Hour	40.50		
7	Overnight Security - Overtime	Hour	40.50		
8	Ticket Taker	Hour	22.00		
9	Ticket Taker - Holiday	Hour	33.00		
10	Ticket Taker - Overtime	Hour	33.00		
11	Usher	Hour	22.00		
12	Usher - Holiday	Hour	33.00		
13	Usher - Overtime	Hour	33.00		
14	Usher Supervisor	Hour	27.00		

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	

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Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
15	Usher Supervisor - Holiday	Hour	40.50		
16	Usher Supervisor - Overtime	Hour	40.50		

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.