



BOARD OF SUPERVISORS AGENDA ITEM REPORT  
AWARDS / CONTRACTS / GRANTS

Award  Contract  Grant

Requested Board Meeting Date: 6/6/2023

\* = Mandatory, information must be provided

or Procurement Director Award:

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

La Mesa RV Center, Inc. (Headquarters: San Diego, CA)

**\*Project Title/Description:**

Command Center Vehicle Platform (RV Base)

**\*Purpose:**

Award: Purchase Order No. PO-PO-23-020. This Purchase Order is for a one-time award in the discrete amount of \$275,949.71 (including sales tax). Administering Department: Sheriff

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, Solicitation No. IFB-PO-2300082 was conducted. One (1) response was received. Award is to the responsive and responsible bidder.

PRCUID: 477664

Attachments: Notice of Recommendation for Award and Purchase Order.

**\*Program Goals/Predicted Outcomes:**

To obtain a new command center vehicle to replace the department's aging 2004 model.

**\*Public Benefit:**

A modernized and reliable command vehicle with upgraded systems with 100% operational readiness for public emergencies.

**\*Metrics Available to Measure Performance:**

Department will monitor on time delivery and billing to ensure contract compliance.

**\*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: PO Department Code: PO Contract Number (i.e., 15-123): 23-020
Commencement Date: 6/6/2023 Termination Date: 8/30/2023 Prior Contract Number (Synergen/CMS):
Expense Amount \$ 275,949.71 \* Revenue Amount: \$

\*Funding Source(s) required: Non-Bond Projects

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: Department Code: Contract Number (i.e., 15-123):
Amendment No.: AMS Version No.:
Commencement Date: New Termination Date:
Prior Contract No. (Synergen/CMS):
Expense Revenue Increase Decrease
Amount This Amendment: \$
Is there revenue included? Yes No If Yes \$
\*Funding Source(s) required:
Funding from General Fund? Yes No If Yes \$ %

Grant/Amendment Information (for grants acceptance and awards)

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, Michael Warren, Acting Division Manager, Troy McMaster
Department: Procurement Director, Terri Spencer Telephone: 724-3730
Department Director Signature: Chris Nanos Date: 2023.05.16 10:21:54 -07'00'
Deputy County Administrator Signature: Date: 5-16-2023
County Administrator Signature: Date: 5/16/2023



**NOTICE OF RECOMMENDATION FOR AWARD**

Date of Issue: 05/15/2023

The Procurement Department hereby issues formal notice to respondents to Solicitation No. IFB-PO-2300082 for Command Center Vehicle Platform (RV Base), that the following listed respondent will be recommended for award as indicated below. The award action is scheduled to be performed by the Board of Supervisors on or after 6/6/2023.

Award is recommended to the responsive and responsible respondent.

<u>AWARDEE NAME</u>	<u>TOTAL BID AMOUNT</u>	<u>AWARD AMOUNT</u>
La Mesa RV Center, Inc.	\$260,548.00*	\$275,949.71 (including sales tax)

OTHER RESPONDENT NAMES

None

\* Bid amount as shown includes corrections.

Issued by: Michael Warren, Procurement Officer  
Telephone Number: (520)724-3730

This notice is in compliance with Pima County Procurement Code §11.12.010(C) and §11.20.010(C).

Copy to: Pima County SBE via e-mail at [SBE@pima.gov](mailto:SBE@pima.gov).



**PURCHASE ORDER**  
**PIMA COUNTY, ARIZONA**

PLEASE REFERENCE THIS PO NUMBER ON ALL INVOICES

PO No:23000000000000000020

PO Version: 1

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S H I P  T O	PIMA COUNTY SHERIFF'S DEPARTMENT - MTL MANAGEMENT UNIT  1505 E APACHE PARK PL TUCSON AZ 85714  <b>Requested By:</b> FRANK SAMANIEGO <b>Dept:</b> PO <b>Phone:</b> 5203514628
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B I L L  T O	PIMA COUNTY FINANCE & RISK MANAGEMENT - ACCOUNTS PAYABLE  PO BOX 791 TUCSON AZ 85701
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V E N D O R	<b>La Mesa RV Center Inc. (Yuma)</b>  <b>3255 E Irvington Drive</b>  <b>Tucson AZ 85714</b>	<b>Contact:</b> Michael Rodgerson <b>Phone:</b> 623-204-2936 <b>Email:</b> Mrodgerson@lamesarv.com <b>Terms:</b> 0.00 % <b>Days:</b> 30
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<b>Issued By:</b> MONICA MARTINEZ <b>Issued Phone:</b> 5203514635 <b>Issued Email:</b> monica.martinez@sheriff.pima.gov <b>Issued Date:</b> 04-27-2023	<b>Total:</b> <b>\$275,949.71</b> <b>FOB:</b> FOB Dest, Freight Allowed <b>Shipping:</b> Vendor Method <b>Delivery:</b> Standard Ground
<b>PO Description</b> 2023 Command Center Vehicle Platform (RV Base)	
<b>Modification Reason</b> This Purchase Order is for a one-time award in the discrete amount of \$275,949.71 (including sales tax).	

This Purchase Order 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 agreement. All transactions and conduct are required to conform to these documents.



# PURCHASE ORDER DETAILS

PO No:23000000000000000020

PO Version: 1

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Line	Description			Line Subtotal			Delivery Date
1	2023 Recreational Vehicle (RV)			\$252,487.00			09-15-2023
	Quantity	UOM	Unit Price	Stock Code	VPN	MPN	
	1.00000	EA	\$252,487.00				
2	Doc/License/Registration Fee			\$7,066.00			09-15-2023
	Quantity	UOM	Unit Price	Stock Code	VPN	MPN	
	1.00000	EA	\$7,066.00				
3	Dealer Service Fee			\$995.00			09-15-2023
	Quantity	UOM	Unit Price	Stock Code	VPN	MPN	
	1.00000	EA	\$995.00				