



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 6/6/2023

or Procurement Director Award:

***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) 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: <u>Procurement Officer</u> , <u>Michael Warren</u>	Digitally signed by Michael Warren Date: 2023-05-15 14:07:31-07'00'	Acting Division Manager, <u>Troy McMaster</u>	Digitally signed by Troy McMaster Date: 2023-05-15 14:44:26-07'00'
Department: <u>Procurement Director</u> , <u>Terri Spencer</u>	Digitally signed by Terri Spencer Date: 2023-05-15 14:54:31-07'00'	Telephone: <u>724-3730</u>	
Department Director Signature: <u>Chris Nanos</u>	Digitally signed by Chris Nanos Date: 2023-05-16 10:21:54 -07'00'	Date: _____	
Deputy County Administrator Signature: <u>JH</u>	<u>Car</u>	Date: <u>5-16-2023</u>	
County Administrator Signature: <u>SL</u>		Date: <u>5-16-2023</u>	



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.



**PURCHASE ORDER
PIMA COUNTY, ARIZONA**

PLEASE REFERENCE THIS PO NUMBER ON ALL INVOICES

PQ No:2300000000000000000020

PO Version: 1

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S	PIMA COUNTY SHERIFF'S DEPARTMENT - MTL MANAGEMENT UNIT	B	PIMA COUNTY FINANCE & RISK MANAGEMENT - ACCOUNTS PAYABLE
H		I	
I	1505 E APACHE PARK PL	L	PO BOX 791
P	TUCSON AZ 85714	L	TUCSON AZ 85701
T	Requested By: FRANK SAMANIEGO	T	
O	Dept: PO Phone: 5203514628	O	

V	La Mesa RV Center Inc. (Yuma)	Contact:	Michael Rodgerson
E	3255 E Irvington Drive	Phone:	623-204-2936
N	Tucson AZ 85714	Email:	Mrodgerson@lamesarv.com
D		Terms:	0.00 %
O		Days:	30
R			

Issued By:	MONICA MARTINEZ	Total:	\$275,949.71
Issued Phone:	5203514635	FOB:	FOB Dest, Freight Allowed
Issued Email:	monica.martinez@sheriff.pima.gov	Shipping:	Vendor Method
Issued Date:	04-27-2023	Delivery:	Standard Ground
PO Description 2023 Command Center Vehicle Platform (RV Base)			
Modification Reason 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

PIMA COUNTY

PO No:23000000000000000000

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 1.00000	UOM EA	Unit Price \$252,487.00	Stock Code	VPN	MPN	
2	Doc/License/Registration Fee			\$7,066.00			09-15-2023
	Quantity 1.00000	UOM EA	Unit Price \$7,066.00	Stock Code	VPN	MPN	
3	Dealer Service Fee			\$995.00			09-15-2023
	Quantity 1.00000	UOM EA	Unit Price \$995.00	Stock Code	VPN	MPN	