

COB - BOSAIR FORM

10/08/2025 3:32 PM (MST)



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 SC2500000055

Award Type: Award

Is a Board Meeting Date Requested? Yes

Requested Board Meeting Date: 11/04/2025

Signature Only:

NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: Ritz Safety Corp.

Project Title / Description: Industrial & Personal Safety Supplies

Purpose: Amendment of Award: Supplier Contract No. SC2500000055, Amendment No. 01. This Amendment increases the annual award amount by 180,000.00 from \$250,000.00 to \$430,000.00 for a cumulative not-to-exceed contract amount of \$430,000.00. This increase is required due to new hires and items needed to meet OSHA compliance requirements.

Administering Department: Regional Wastewater Reclamation.

Procurement Method: Other

Insert additional Procurement Method Info, if applicable: Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 02/12/25, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$250,000.00 with four (4) one-year renewal options.

RQID: 2400012444
Attachment: Supplier Contract.

Program Goals/Predicted Outcomes: Contract will allow Pima County to purchase supplies to multiple County departments.

Public Benefit and Impact: To provide Pima County with safety and personal supplies for warehousing, repair and maintenance functions. It will keep a safe environment for County workers and the general public.

B. COB - 10/16/25
Ver. 1

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:	Performance will be measured on percentage of orders filled on shipments and Contractor's ability to meet shipment timing after receipt of order. RWRD Treatment will review inspection reports and restocking invoices for First Aid Kits.
Retroactive:	NO

Amendment / Revised Award Information

Record Number: SC PO SC2500000055

Document Type:	SC
Department Code:	PO
Contract Number:	SC2500000055
Amendment Number:	01
Commencement Date:	11/04/2025
Termination Date:	03/17/2026
Is the Termination Date new?	NO
Classification:	Expense
Adjust Level:	Increase
Prior Contract Number (If Applicable):	N/A

Amount This Amendment:

\$180,000.00

Funding Source(s) required: Wastewater Ops

Funding from General Fund?

NO

Contract is fully or partially funded with Federal Funds?

NO

Department: Procurement

Name: Stephen Romero

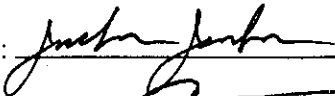
Telephone: (520) 724-3021

Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber
Date: 2025.10.15 09:32:46 -07'00' Date: _____

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2025.10.15 09:41:14 -07'00' Date: _____

Department Director Signature:  Date: 10/15/25

Deputy County Administrator Signature:  Date: 10/15/2025

County Administrator Signature:  Date: 10/16/2025

PIMA COUNTY

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

**Supplier Contract Amendment**

	SC2500000055- 1
	03-18-2025
	03-17-2026
	Warrant/Check
	Stephen Romero

Page

1 of 13

Supplier	Contract Name
Ritz Safety Corp 7725 Paragon Road	Industrial & Personal Safety Supplies

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (602) 4307578 Email: doug.lara@ritzsafety.com Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	US Dollar Equivalent
	USD	430,000.00	241,319.68

Contract/Amendment Description:

Amendment No. 01 increases the annual award amount by \$180,000.00 from \$250,000.00 to \$430,000.00 for a cumulative not-to-exceed contract amount of \$430,000.00.

Catalog Items					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VEN
1	Cooling Towel Blue	Each	4.77		
2	Cone 36" 10 lb. Wide Body w/ Collars	Each	28.71		
3	Class II Heavy Duty Surveyor Vest Lime XL	Each	27.97		
4	Class II Heavy Duty Surveyor Vest Lime 2X	Each	27.97		
5	Class B Metal First Aid Kit 50 Person	Each	69.67		
6	Yellow Vinyl Poncho w/ Hood 52 x 80	Each	5.33		
7	Yellow Barrier Tape Caution (Logo)	Each	7.67		
8	Class 3 lime Vest Size SM/MD	Pair	12.58		
9	Wound Wipes 10/PK BZK	Each	2.39		
10	Class 3 Lime Vest Dual Size LG/XL	Pair	12.58		
11	Water Jel 4" x 4" Burn Dressing	Each	11.00		

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**

	SC2500000055- 1
	03-18-2025
	03-17-2026
	Warrant/Check
	Stephen Romero

Page

2 of 13

Item	Description	Unit	Unit Price	Stock Code	MPN/MPN
12	Class 3 Lime Vest Dual Size 4X/5X	Pair	12.58		
13	Vest Ultra-Cool Mesh Orange Class 3-2XL	Each	18.94		
14	Class 3 Lime Vest Dual Size 2X/3X	Pair	12.58		
15	Vest Ultra-Cool Mesh Orange Class 3- XL	Each	18.94		
16	Vest Ultra-Cool Mesh Orange Class 3- Large	Each	18.94		
17	Vest Ultra-Cool Mesh Orange Class 3- 4XL	Each	18.94		
18	Vest Ultra-Cool Mesh Orange Class 3- 3XL	Each	18.94		
19	V2 Reader Safety Glasses Smoke +1.5	Pair	10.65		
20	V2 Reader Safety Glasses Clear +1.5	Pair	8.72		
21	Ultra Cool Mesh Class III Orange Vest MD	Pair	18.94		
22	Tyvek Coverall with Hood/Boots- XLarge	Case	8.13		
23	Tyvek Coverall with Hood/Boots- Large	Case	8.13		
24	Tyvek Coverall with Hood/Boots- 2XL	Case	8.63		
25	Tyvek Coverall with Hood/Boots- 3XL	Case	9.14		
26	Tyvek Coverall Open Wrists and Ankles XL	Case	6.61		
27	Tyvek Coverall Open Wrists and Ankles LG	Case	6.61		
28	Tyvek Coverall Open Wrists and Ankles 3X	Case	7.44		
29	Tyvek Coverall Open Wrists and Ankles 2X	Case	7.01		
30	Class 2 Heavy Duty Surveyor Vest Lime 4X	Each	17.21		
31	Triple Antibiotic Ointment 25-Box	Each	4.36		

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**

SC2500000055- 1
03-18-2025
03-17-2026
Warrant/Check
Stephen Romero

Page

3 of 13

Item	Item Description	UOM	Unit Price	Stock Code	VEN
32	Class 2 Heavy Duty Surveyor Vest Lime 3X	Each	17.21		
33	Tri-Cut Adhesive Tape 2" x 5yd	Each	1.45		
34	Chill-Its Microfiber Cooling Towel Blue	Each	9.15		
35	TREX 6300 Ice Traction X-Large	Pair	14.89		
36	C2 Economy Zipper Mesh XL Lime Vest	Each	4.93		
37	TREX 6300 Ice Traction Large	Pair	14.89		
38	C2 Economy Zipper Mesh Lime Vest 2XL	Each	6.23		
39	Traffic Cone Orange 28in w/Reflec Collar	Each	24.14		
40	C2 Economy Zipper Mesh Large Lime Vest	Each	4.93		
41	Traffic Cone 28" Orange - Black Base	Each	14.72		
42	C2 Economy Zipper Mesh 4X Vest Lime	Each	4.93		
43	Sweatshirt Zipper Front Class 3XL (Green/Black)	Each	22.00		
44	C2 Economy Zipper Mesh 3X Lime Vest	Each	4.93		
45	Sweatshirt Zipper Front Class 3MD (Green/Black)	Each	26.06		
46	Butterfly Closure Medium 16-pack	Pack	1.64		
47	Sweatshirt Zipper Front Class 3-3X (Green/Black)	Each	26.06		
48	Burn Spray 2oz Spray Pump	Each	2.56		
49	Sweatshirt Zipper Front Class 3-2X (Green/Black)	Each	26.06		
50	Burn Cream 1 Gm Pkt 25ct.	Each	3.38		
51	SunXLotion 30+ Pouch Lotion 300/CS	Case	165.97		

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**

	SC2500000055- 1
	03-18-2025
	03-17-2026
	Warrant/Check
	Stephen Romero

Page

4 of 13

Line #	Item Description	UOM	Unit Price	Stock	MPN/VEN
52	Boot, Steel Toe, 16in, Black PVC Non-Skid- LIB155113	Pair	22.56		
53	Sun Shield-Full Brim Bullard Hat Grey-Wt	Pair	19.91		
54	Boot, Steel Toe, 16in, Black PVC Non-Skid- LIB155112	Pair	22.56		
55	Sun Screen Sun X 30spf 1oz	Each	1.11		
56	Boot, Steel Toe, 16in, Black PVC Non-Skid- LIB155111	Pair	22.56		
57	Sterile Gauze Bandage Roll 4" x 4.1yd	Each	1.50		
58	Boot, Steel Toe, 16in, Black PVC Non-Skid- LIB155110	Pair	22.56		
59	Sterile Gauze Bandage Roll 3" x 4.1yd	Each	1.37		
60	Boot, Steel Toe, 16in, Black PVC Non-Skid- LIB155109	Pair	22.56		
61	Sterile Gauze Bandage Roll 2" x 4.1yd	Each	1.13		
62	Bomber Jacket, Lime, Cl 3 Quilted PIMA- S	Pair	32.27		
63	Spit Protection Hood Tranzport FREIGHT CHARGE PER BOX OF 5	Each	11.99		
64	Bomber Jacket, Lime, Cl 3 Quilted PIMA- M	Pair	32.27		
65	Freight Charge per Box of 5 totaling \$11.99	Box	44.80		
66	Bomber Jacket, Lime, Cl 3 Quilted PIMA- 5XL	Pair	32.27		
67	Sorbent Pads Oil Only 15x19 100ct	Each	45.89		
68	Bomber Jacket, Lime, Cl 3 Quilted PIMA- 4XL	Pair	32.27		
69	Skull Screw Ear Plugs with Cord	Each	120.23		

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**

	SC2500000055- 1
	03-18-2025
	03-17-2026
	Warrant/Check
	Stephen Romero

Page

5 of 13

Catalog Items					
Line #	Item Description	Unit	Unit Price	Stock Code	MPN/UPN
70	Bomber Jacket, Grn Class 3 w/Logo- XL	Pair	32.27		
71	SharpsMaster Hi-Viz Gloves XL	Pair	49.96		
72	Bomber Jacket, Grn Class 3 w/Logo- L	Pair	32.27		
73	SharpsMaster Hi-Viz Gloves MD	Pair	49.96		
74	Bomber Jacket, Grn Class 3 w/Logo- 3XL	Pair	32.27		
75	SharpsMaster Hi-Viz Gloves LG	Pair	49.96		
76	Bomber Jacket, Grn Class 3 w/Logo- 2XL	Pair	32.27		
77	Sanitizing Hand Wipes	Case	22.59		
78	Blot Clear Eye Visor	Each	35.19		
79	Sala Lift II Winch 60' Stainless Cable	Each	3,431.53		
80	Blood Stopper Gauze Dressing	Each	3.51		
81	Safety Helmet (USA) Type 2	Each	46.07		
82	Blanket - Emergency 54" x 80" Yellow	Each	4.09		
83	Qwik Stik Zero 20oz Watermelon 50-Pack	Each	20.39		
84	Bitrex Test Solution	Each	18.39		
85	Qwik Stik Zero 20oz Strawberry-Lemon 50- Pack	Each	20.39		
86	Bandage XLG Fingertip Woven 25ct	Each	5.67		
87	Qwik Stik Zero 20oz Orange 50-Pack	Each	20.39		
88	Bandage Woven Heavy 7/8x3in 50 Ct	Each	3.53		
89	Qwik Stik Zero 20oz Lemon Lime 50-Pack	Each	20.39		
90	Bandage Plastic Strip 1x3 100ct	Each	3.03		

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**

Contract Number	SC2500000055- 1
Contract Start Date	03-18-2025
Contract End Date	03-17-2026
Contract Type	Warrant/Check
Contract Officer	Stephen Romero
Contract Status	
Contract Value	

Page

6 of 13

Item	Item Description	Unit	Unit Price	Quantity	Amount
91	Qwik Stik Zero 20oz Grape 50-Pack	Each	20.39		
92	Antiseptic BZK Wipes 20 Ct	Each	1.68		
93	Qwik Stik Zero 20oz Fruit Punch 50-Pack	Each	20.39		
94	Antacid Tablets 250 Ct 125/2s	Each	8.19		
95	Qwik Stik Zero 20oz Cool Citrus 50-Pack	Each	20.40		
96	Alcohol Prep Pads 50 Ct	Each	1.87		
97	Qwik Stik Zero 20oz Mixed Berry 50-Pack	Each	20.39		
98	Alair Safety Glasses Smoke	Pair	1.64		
99	OTG Black Frame Smoke Mirror AF Lens	Pair	10.78		
100	Alair Safety Glasses Clear	Pair	1.39		
101	Orange Cool Offs	Each	2.96		
102	Advanced Series 5-Pc. Hoist System	Each	8,396.34		
103	Cut 9 Needle Stick 5 Alycore Palm	Each	41.31		
104	Adhesive Tape 1/2" x 5yd	Each	1.69		
105	Nitrile Disposable Glove 2.5 ML Size XL	Box	89.96		
106	Acid Filter 2500 N95 Particulate	Case	59.74		
107	Nitrile Blue PF Glove X-LARGE	Box	106.40		
108	8935-Hi-Viz Ranger Hat Orange LG/XL	Each	11.69		
109	Nitrile Blue PF Glove MED	Case	89.96		
110	4 1/2" Scissors Red Plastic	Each	1.46		
111	Nitrile Blue PF Glove LARGE	Case	89.96		
112	2x3 Woven Patch 25-Box	Box	3.64		

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**

Contract Number	SC2500000055- 1
Start Date	03-18-2025
End Date	03-17-2026
Payment Type	Warrant/Check
Buyer	Stephen Romero
Phone Number	
Email	

Page

7 of 13

Item	Item Description	UOM	Unit Price	Stock Code	MPN/VEN
113	N95 Respirator Plus Ozone/OV 10-pk	Each	6.09		
114	2 Gallon Water Cooler	Each	32.40		
115	Miracool Ranger Khaki XI Hat	Pair	13.97		
116	.35mm Yellow 3PC. Rainsuit-XL	Pair	14.94		
117	Medi-First Eye Wash 8 oz	Each	20.03		
118	.35mm Yellow 3PC. Rain Suit- XXL	Pair	14.94		
119	MaxiFlex Nitrile Palm- Coated Gloves, Size XXL	Pair	4.23		
120	.35mm Yellow 3PC Rain Suit- Large	Pair	14.94		
121	MaxiFlex Nitrile Palm- Coated Gloves, Size XL	Pair	4.23		
122	MaxiFlex Nitrile Palm- Coated Gloves, Size S	Pair	4.23		
123	MaxiFlex Nitrile Palm- Coated Gloves, Size M	Pair	4.23		
124	MaxiFlex Nitrile Palm- Coated Gloves, Size L	Pair	4.23		
125	MaxiFlex Nitrile Palm- Coated Glove MD	Pair	4.23		
126	Max Uncorded Earplugs 200-pk per box	Each	38.00		
127	Max Corded Earplugs 100-pk NRR 33 per Box	Each	37.00		
128	Lock Out Safety Hasp 1.5"	Each	6.70		
129	Lifeguard Straw Hat (one size fits all)	Each	10.83		
130	Lens Cleaning Wipes Bausch & Lomb 100ct	Each	11.86		
131	Lens Cleaning Towelettes Anti-Fog 100/ Pk	Pack	7.06		
132	Bandage Knuckle Heavy Woven 40 Ct.	Box	7.02		

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**

SC2500000055- 1
03-18-2025
03-17-2026
Warrant/Check
Stephen Romero

Page

8 of 13

Catalog Items						
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/WPN	
133	Kishgo Brilliant SRS Long Raincoat Yellow/ Lime Green SM/MD	Each	70.16			
134	Kishgo Brilliant SRS Long Raincoat Yellow/ Lime Green LG/XL	Each	70.16			
135	Kishgo Brilliant SRS Long Raincoat Yellow/ Lime Green 4X/5X	Each	70.16			
136	Kishgo Brilliant SRS Long Raincoat Yellow/ Lime Green 2X/3X	Each	70.16			
137	Intruder Safety Glass Smoke	Pair	1.18			
138	Intruder Clear Lens Safety Glasses	Pair	1.14			
139	Instant Cold Pack 5" x 9" Boxed	Each	2.00			
140	Hat Ranger Color XL Hat	Pair	11.60			
141	Hat Ranger Color Lrg Hat	Pair	13.09			
142	Harness - Miller™ Contractor Non-Stretch Harnesses D-Ring	Each	109.00			
143	Harness - Titan Full- Body Non-Stretch Harnesses	Each	175.73			
144	Harness - Sm/Md Revolution Vinyl Coated Harness	Each	32.40			
145	V-Fit Harness, Front & Back D-Rings XSmall	Each	352.33			
146	V-Fit Harness Front/Back D-Rings, XL	Each	352.33			
147	MSA V-FIT Harness STD Front/Back D Ring	Each	352.33			
148	Harness - MSA Head Harness Assembly, MILLENNIUM	Each	813.96			
149	Harness - 3M SALA ExoFit NEX Construction Harness	Each	578.44			

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**

Contract Number	SC2500000055- 1
Contract Start Date	03-18-2025
Contract End Date	03-17-2026
Payment Type	Warrant/Check
Buyer	Stephen Romero
Phone Number	
Email	

Page

9 of 13

Catalog Items					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
150	Hard Hat, Ratchet, Full Brim White	Pair	22.41		
151	Elipse Half Mask w/ P100 Filters M/L	Each	38.23		
152	Elipse Half Mask w/ P100 Filters S/M	Each	34.28		
153	Grain Leather Drivers Gloves XL	Pair	2.84		
154	Glove Driver Standard Grain LG	Pair	2.84		
155	Gauze Pads Sterile 4 X 4 10ct	Each	1.80		
156	Gauze Pads Sterile 3 X 3 10ct	Each	1.60		
157	Foaming Hand Sanitizer w/pump 50ml	Case	13.77		
158	Flexible Large Patch Heavyweight Bandages 2" x 3", 25/BX	Each	3.60		
159	First Aid Kit 2 Shlf Fild ANSI B Ritz Logo	Each	109.68		
160	First Responders Trauma Kit	Each	114.57		
161	Eye Wash Station 2-16oz	Each	41.52		
162	Eye Wash Medi-Wash 4 Oz	Each	2.61		
163	Equalizer Gun Metal/ Clear AF	Each	9.59		
164	E-A-Rsoft SuperFit Earplugs Corded	Each	88.24		
165	Drivers Glove, Std Grn Cowhide, Kystn- XLarge	Pair	2.52		
166	Drivers Glove, Std Grn Cowhide, Kystn- Small	Pair	3.98		
167	Drivers Glove, Std Grn Cowhide, Kystn- Med	Pair	3.98		
168	Drivers Glove, St Cowhide w/Orng Fngtrps- Large	Pair	2.16		
169	Drivers Glove, Split Cowhide XL	Pair	1.68		

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**

Contract Number	SC2500000055- 1
Contract Start Date	03-18-2025
Contract End Date	03-17-2026
Payment Method	Warrant/Check
Buyer Name	Stephen Romero
Phone Number	
Buyer Email	

Page

10 of 13

Log Items					
Item #	Item Description	UOM	Unit Price	Stock Code	MPN/WPN
170	Drivers Glove, Split Cowhide LG	Pair	1.68		
171	Drivers Glove, Grn Pigskin, Keystone	Pair	4.60		
172	Drivers Glove, Ecmy Grn Palm/Split Back-Med	Pair	2.19		
173	Drivers Glove, Ecmy Grn Palm/Split Back-Large	Pair	2.19		
174	Drivers Glove St Cowhide w-Orng Fngtrps-XLarge	Pair	3.20		
175	Do Not Operate Tags English 12-Pack	Each	20.22		
176	Disposable Plastic Tweezers	Each	0.21		
177	MWK48731300 Safety Helmet Type 2	Each	0.00		
178	Tyvek Coverall with Hood/Boots LG	Each	7.57		
179	Sorbent Pads Oil Only 15x19 100ct	Bundle	51.83		
180	Tyvek Coverall with Hood/Boots XL	Each	7.57		
181	Tyvek Coverall with Hood/Boots 2X	Each	8.02		
182	Tyvek Coverall Open Wrists and Ankles XL	Each	6.16		
183	Tyvek Coverall Open Wrists and Ankles LG	Each	6.16		
184	Sm/Md Revolution Vinyl Coated Harness	Each	289.36		
185	Drivers Glove, St Cowhide w/Orange Fngtrps	Pair	4.63		
186	Drivers Glove, St Cowhide w/Orange Fngtrps	Pair	4.63		
187	Drivers Glove, Standard Grn Cowhide, Kystn	Pair	3.53		
188	Drivers Glove, Standard Grn Cowhide, Kystn	Pair	3.55		

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**

Contract Number	SC2500000055- 1
Contract Start Date	03-18-2025
Contract End Date	03-17-2026
Payment Method	Warrant/Check
Buyer Name	Stephen Romero
Phone Number	
Fax Number	

Page

11 of 13

Line #	Item Description	Unit	Unit Price	Stock Code	MPN/VPN
189	Drivers Glove, Standard Grain LG	Pair	3.55		
190	Drivers Glove, Split Cowhide	Pair	2.78		
191	Drivers Glove, Split Cowhide	Pair	2.64		
192	Drivers Glove, Grn Pigskin, Keystone	Pair	4.99		
193	Drivers Glove, Economy Grn Palm/Split Back	Pair	3.43		
194	Tyvek Coverall with Hood/Boots 3X	Each	8.09		
195	Tyvek Coverall Open Wrists and Ankles 3x	Each	6.93		
196	Tyvek Coverall Open Wrists and Ankles 2x	Each	6.54		
197	Drivers Glove, Standard Grn Cowhide, Kystn	Pair	3.55		
198	Drivers Glove, Economy Grn Palm/Split Back	Pair	3.47		
199	Bomber Jacket, Grn Class 3 w/Logo	Each	32.27		
200	Bomber Jacket, Grn Class 3 w/Logo	Each	32.27		
201	Bomber Jacket, Grn Class 3 w/Logo	Each	32.27		
202	Bomber Jacket, Lime, Cl 3 Quilted PIMA	Each	32.27		
203	Maximum Uncorded Earplugs 200pk each	Each	0.19		
204	Tri-Cut Adhesive Tape 2"x5yd	Each	4.00		
205	Bomber Jacket, Grn Class 3 Quilted PIMA	Each	32.27		
206	Bomber Jacket, Grn Class 3 w/Logo	Each	32.27		
207	Bomber Jacket, Grn Class 3 w/Logo	Each	32.27		
208	Bomber Jacket, Grn Class 3 w/Logo	Each	32.27		

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**

SC2500000055- 1
03-18-2025
03-17-2026
Warrant/Check
Stephen Romero

Page

12 of 13

Catalog Items						
Line #	Item Description	UOM	Unit Price	Stock Code	MFR/PN	
209	Bomber Jacket, Lime, Cl 3 Quilted Pima	Each	32.27			
210	Nitrile Exam Gloves Unifized 2pr.	Box	2.33			
211	Maximum Corded Earplugs 100pk NRR 33 each	Each	0.37			
212	Stainless Steel Kit Tweezers	Each	0.43			
213	Advanced Winch/SRL Mounting Bracket	Each	61.48			
214	Blue Coldsnap Cooling Towel LG	Each	5.96			
215	Hat Ranger Khaki Color	Each	13.97			
216	EMT Utility 7" Scissors	Each	3.28			
217	.35MM Yellow 3pc. Rainsuit	Each	13.20			
218	Mounting Bracket	Each	154.11			
219	Acid Filter 2500 N95 Particulate	Each	59.74			
220	Medi-First Eye Wash 8 oz	Each	4.91			
221	Women Vest (All Sizes)	Each	21.15			
222	Drivers Topgrain Keystone Thumb Glove MD	Dozen	56.67			
223	Cowhide Leather Driver Glove w/Keystone	Dozen	56.67			
224	All Sport Zero Sticks- Peach Mango 50/Box	Box	20.73			
225	All Sport Zero Sticks- Lemon Lime 50/Box	Box	20.73			
226	All Sport Zero Sticks- Fruit Punch 50/Box	Box	20.73			
227	All Sport Zero Sticks- Orange 50/Box	Box	20.73			
228	All Sport Zero Sticks- Blue Raz 50/Box	Box	20.73			
229	All Sport Zero Sticks- Grape 50/Box	Box	20.73			

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**

Contract Number	SC2500000055- 1
Contract Start Date	03-18-2025
Contract End Date	03-17-2026
Payment Type	Warrant/Check
Buyer	Stephen Romero
Phone Number	
Email	

Page

13 of 13

Catalog Items					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VEN
230	All Sport Zero Sticks-Skittles 50/Box	Box	20.73		
231	Axion MSR Eye/Face Wash Head	Each	260.75	40104	
232	ABS Plastic Anti-Surge Eyewash Head Grn	Each	118.80	40103	
233	All Sport Zero Sticks-Strawberry Banana 50/Box	Box	20.73		
234	All Sport Zero Sticks-Sonic Cherry Limeade 50/Box	Box	20.73		
235	Class B Metal First Aid Kit- 50 Person	Each	76.84		
236	Elastic Bandage 7/8x3 50/Bx	Each	3.99		
237	Fit Test Solution Sweet 55ML	Case	139.55		
238	Solution Sensitivity	Case	140.84		
239	Grain Leather Drivers Gloves 3x	Pair	2.84		
240	Hood Sweatshirt, Class 3 Lime w/Blk XL	Each	26.06		
241	Miracool Ranger Khaki XL Hat	Each	13.97		
242	Blanket- Emergency 54"x80" Yellow	Each	8.31		
243	Lens Cleaning Towelettes Anti-Fog 100/Pk	Box	7.06		
244	Titan Full-Body Non-Stretch Harnesses UN	Each	188.29		

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.