

COB - BOSAIR FORM

06/25/2026 8:21 AM (MST)

Submitted by Eric.Bohorquez@pima.gov



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: PO PO PO2600020272

Award Type:	Award
BOSAIR Activity:	Board Meeting Request
Requested Board Meeting Date:	07/14/2026
Supplier / Customer / Grantor / Subrecipient:	Life Technologies Corporation
Project Title / Description:	RapidHIT ID System
Purpose:	Award: Purchase Order No. PO2600020272. This contract is for a one-time award in the discrete amount \$359,718.26 (including sales tax). Administering Department: Medical Examiner.
Procurement Method:	Other
Insert additional Procurement Method info, if applicable:	<p>Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, award of Requisition No. RQ2600009899 is recommended to Life Technologies Corporation, which has accepted the terms of County's Offer Agreement.</p> <p>RQID: RQ2600009899</p> <p>Attachment: Offer Agreement, Modification to Insurance Clause Form, and Purchase Order</p>
Program Goals/Predicted Outcomes:	To obtain a Rapid DNA unit that will assist with the identification of unidentified decedents examined by the Pima County Office of the Medical Examiner.
Public Benefit and Impact:	The ability to identify decedents and return them to their families for final disposition in a more timely and efficient manner. In addition, to improve our mass casualty preparedness operations.
Strategic Plan Pillar	<ul style="list-style-type: none"> • Public Service
Support of Prosperity Initiative:	<ul style="list-style-type: none"> • N/A
Provide information that explains how this activity supports the selected Prosperity Initiatives	N/A
Metrics Available to Measure	The number of identifications made by the PCOME using the machine, and the

Retroactive:

NO

Contract / Award Information

Record Number: PO PO PO2600020272

Document Type: PO

Department Code: PO

Contract Number: PO2600020272

Commencement Date: 07/14/2026

Termination Date: 07/13/2027

Supplier / Subrecipient
Headquarters Location: Carlsbad, CA

* Headquarters information is not a consideration for awards

Total Expense Amount:

\$359,718.26

Total Revenue Amount:

\$0.00

Funding Source Name(s)
Required: 40069FD FM Capital Projects

Funding from General Fund?

NO

Contract is fully or partially funded with Federal Funds?

NO

Contract is fully or partially funded with Non-Federal Grant Funds?

NO

Were insurance or indemnity clauses modified?

YES

Vendor is using a Social Security Number?

NO

Department: Procurement

Name: Eric Bohorquez

Telephone: 5207243563

Add Procurement Department Signatures

Yes

Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature: Ana Wilber Date: 6/25/2026 | 3:17 PM MST

Procurement Director Signature: Bruce Collins Date: 6/25/2026 | 3:24 PM MST

Department Director Signature: Greg Hess Date: 6/26/2026 | 7:13 AM MST

Deputy County Administrator Signature: S Holmes Date: 6/26/2026 | 8:48 AM MST

County Administrator Signature: Gaur Date: 6/28/2026 | 10:16 AM MST



PIMA COUNTY REQUEST FOR OFFER (RFO)

Solicitation Number: RFO-2600009899

Title: RapidHIT ID System

TRANSMITTED TO: Andrew Ingram, andrew.ingram@thermofisher.com, ThermoFisher Scientific

SOLICITATION: Pima County ("County") is soliciting response(s) from the Offeror qualified, responsible, and willing to provide RapidHIT ID System and consumables in compliance with the attached Offer Agreement.

INSTRUCTIONS REGARDING PREPARATION and SUBMISSION OF OFFER: The Offeror to whom this request is transmitted is requested to complete, execute and submit the attached Offer Agreement (12 pages). Failure to complete and provide the information and documents as requested may result in a determination that the offer is non-responsive and cannot be evaluated or used.

A COMPLETE & SIGNED OFFER AGREEMENT MUST BE SUBMITTED, which will consist of:

1. **All twelve (12) pages of the Offer Agreement (which includes Pima County's Standard Terms and Conditions), with the following sections and their requirements completed:**
 - **Section 3: Contractor Minimum Qualifications and supporting documents**
 - **Section 8: Compensation & Payment**
 - **Unit Prices Table**
 - **Master Price Discount List**
 - **Optional Early Payment Discount**
 - **Section 14: Performance Bond, unless Not applicable to this Agreement**
 - **Section 15: Acknowledgement of Solicitation Amendments, unless no Amendments issued**
 - **Section 16: Small Business Enterprise (SBE) Certification, unless Not applicable to this Agreement**
 - **Section 17: Bid/Offer Certification**
2. **Any other documents required by the solicitation.**

NOTE: Insurance Certification documents will be required from the winning Offeror upon award.

All prices and notations must be printed in ink or typewritten. Erasures are **NOT** permitted. Errors may be crossed out and corrections printed in ink or typewritten adjacent to error and shall be initialed in ink by person signing the offer. Typewritten responses are preferred.

All offers shall if appropriate indicate the registered trade name, stock number, and packaging of the items included in the offer.

Failure to perform appropriate research, discovery, examine any drawings, specifications, and instructions will be at the respondent's sole risk. Modification of the attached Offer Agreement in areas other than directed above may render the document unusable by County.

OFFER AGREEMENT

1. PURPOSE

This contract establishes a Purchase Order (“PO”) for Contractor to provide Pima County (“County”) with RapidHIT ID System and consumables.

2. CONTRACT TERM, RENEWALS, EXTENSIONS and REVISIONS

The PO will document the term of the contract. County will make proposed extension or revisions to the contract through the issuance of a revised PO document setting forth the requested changes.

3. RESERVED

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE OF WORK

4.1. General Specifications

A rapid DNA machine that allows one specimen to be tested at a time and have the ability to link to Combined DNA Index System (CODIS).

4.2. Item Specifications

This order will be for a ThermoFisher Scientific RAPIDHIT ID System and consumables per **Attachment A - Quote S6262319**. This includes a laptop to operate the Rapid DNA unit, along with the required software and database for storing test results. This also includes the primary cartridges used within the unit, as well as additional cartridges for processing specimens during testing.

This is a **“no substitute”** contract. Contractor must provide items that conform to the specifications and requirements herein. Substitution of any item for an equivalent item is not permitted, and County will not allow any deviations.

All equipment must be models of current production, latest design and technology, new and unused unless otherwise specified. The successful Offeror must provide manufacturer and Offeror documentation, including and not limited to the following not later than fourteen (14) days after request by County and at no additional cost: warranty; caution-informational warnings; recommended maintenance schedule and process; recommended spare parts list; operating, technical and maintenance manuals including drawings, if appropriate; product brochures; and safety data sheets (SDS).

5. RESERVED

6. OFFER ACCEPTANCE & ORDER RELEASES

County will accept an offer and execute this contract by issuing a PO (discrete requirement) without further action by either party. The PO will document the term of the contract. The PO will include the delivery dates for the items and/or services.

7. ACCEPTANCE OF GOODS & SERVICES

The County Department designated on the issued order PO will accept goods and services only in accordance with this contract. Such acceptance is a prerequisite to the commencement of payment terms.

8. COMPENSATION & PAYMENT

The PO will establish the contractual unit pricing and Not-to-Exceed Amount (“NTE Amount”). The NTE Amount represents the funding appropriated by County for this contract, and neither the NTE Amount nor unit pricing can be altered without amendment. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

8.1. Unit Prices (Net 30-day Payment Terms)

Contractor’s unit prices must include all incidentals and associated costs required to comply with and satisfy all requirements of this contract, which includes the Offer Agreement and the Standard Terms and Conditions. County will make no payments for items not in the contract and Contractor will not invoice them.

Quantities in this solicitation are estimates only. County may increase or decrease quantities and amounts. County makes no guarantee regarding actual orders for items or quantities during the term of the contract. County is not responsible for Contractor inventory or order commitment.

UNIT PRICES (Net 30-day Payment Terms)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	See attached Quote S6262319				
FOB Destination/Unloaded Although County will pay taxes <u>IF</u> applicable, do <u>NOT</u> include sales tax in unit price.				TOTAL BID	

Unless the parties otherwise agree in writing, all pricing will be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination"). Contractor will deliver and unload products or services at the destination(s) that the delivery article of this contract or accepted Order indicates. The offered Unit Price must include all freight costs.

Although an order may not fully include State and City sales tax, County will pay such taxes as are **DIRECTLY** applicable to County and Contractor invoices such taxes as a separate line item. Contractor must not include such taxes in the item unit price.

8.2. Price Warranty and Trade-In Allowance

Contractor will give County the benefit of any price reduction before actual time of shipment. Parties may negotiate a fair and equitable trade-in allowance value for County surplus property to be applied through either a discounted purchase price or account credit. The trade-in value must be stated on a written price quote prior to County making a purchase, or on a credit memo invoice for a prior purchase. Trade-In property will be itemized on the quote or invoice by description, model/part number, quantity and guaranteed trade-in value. County will coordinate and document the delivery of surplus trade-in property to Contractor. Award of contract constitutes disposition authority to trade-in surplus property pursuant to Board of Supervisors' Policy D.29.11, Surplus Personal Property.

8.3. Price Escalation

All unit prices shall consider/provide for current economic and market conditions and include compensation for Contractor to implement and actively conduct cost and price control. No additional compensation shall be paid to Contractor to reimburse efforts to implement and conduct cost and price controls. **Prices shall remain fixed for the initial contract term, after which Contractor may submit no more than one (1) written Price Escalation Request ("PER") per term.** The PER must be submitted not later than 90 days prior to the contract renewal date and must clearly demonstrate justification for the increase in price, such as continued and significant changes in economic and/or market conditions justifying any requested price escalation. The PER must reference/cite any source materials used to form the basis of the proposed justification but must not include historical information prior to the initial contract term. County will research Bureau of Labor Statistics (BLS) Producer Price Index (PPI) and/or other related indicators or sources and conduct an analysis to determine 1) if the submitted justification and evidence are sufficient, 2) the requested price escalation is fair and reasonable, and 3) if approving the PER is in the County's best interest. County reserves the right to negotiate, accept or reject the PER, or terminate and re-solicit the contract.

8.4. Living Wage

All pricing will conform to Pima County's Living Wage Ordinance 2002-1 if applicable, including required annual adjustments of the wage.

8.5. Additional Items and/or Services

This following section is for items that Contractor did not list or price above but are within the scope of this contract. Contractor may provide these items under this contract. Contractor will submit Master Price List (MPL) documents, compact disc (CD) or USB flash drive and file names or identify website address, identifying all other items offered pursuant to this contract. The MPL or website address specifically designed for County must include the supplier's/manufacturer's or retail price list and the discount percentage off utilized to get to include Discounted Unit Price being offered to County i.e. $\text{Manufacturer's List Price} - (\text{List price} \times \text{Discount } \%) = \text{Discounted Unit Price}$. The resulting Unit Prices must be of similar discount off List Prices for those items specifically included above. Item Unit Prices above will govern in case of conflict with the Master Price List.

List MPL Document by Title, MPL Media & Filenames or MPL Internet Address and Title(s)	Qty of Pages	Dated	Percentage Discount (Mfr. List Price – (List price x Discount %) = Discounted Unit Price

The parties may negotiate and establish unit pricing in writing under the contract for items included in the scope of the contract that does not have previously listed unit pricing.

8.6. Standard Payment Term

Net 30, effective from the date of valid invoice document and does not commence until the later of 1) the receiving County Department receives goods or services into County’s payment system or 2) County Financial Operations receives and verifies Contractor’s invoice.

8.7. Optional Early Payment Discount Term

Pima County Administrative Procedure No. 22-35 Section 2.2.4 describes County’s practice regarding discounts for early payment. Contractor offers the following discounts to those prices to be used for all orders issued pursuant to this contract. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten (10) calendar days. Contractor will submit valid invoice document consistent with the associated PO to County’s Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this contract, Contractor may offer early payment discounts that exceed this Early Payment Discount.

Optional Early Payment Discount: _____ % if payment tendered within _____ Days as indicated above.

8.8. Invoicing

Contractor will submit Request(s) for Payment or Invoices to the location and entity identified by County’s PO document.

All Invoice documents will reference County’s PO number under which the services or products were ordered. Contractor must utilize the item description, precise unit price, **AND** unit of measure included in County’s order document for **ALL** Invoice line items. County may return invoices that include line items or unit prices that do not match those documented by County’s order to Contractor unprocessed for correction.

Contractor will provide detailed documentation in support of payment requests, which should be consistent with and not exceed County’s PO document. Contractor will bill County within one (1) month after the date on which Contractor’s right to payment accrues (“Payment Accrual Date”), which, unless this contract specifically provides otherwise, is the date Contractor delivers goods, performs services or incurs costs. Invoices must assign each billed amount to an appropriate line item of County’s order and document each Payment Accrual Date. County may refuse to pay any amount that Contractor bills in which does not conform to County’s PO document. County will refuse to pay any amount that Contractor bills more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

9. SUPPLIER RECORD MAINTENANCE

9.1. Pima County Supplier Record

Contractor must establish and maintain a complete Pima County Supplier record, which includes the provision of a properly completed and executed “Request for Taxpayer Identification Number and Certification” document (Form W-9). The record must be registered with a valid and monitored email address for Contractor. In the event of any change that renders the information on that record inaccurate Contractor must update the record within ten (10) calendar days of the change and prior to the submission of any invoice or request for payment. Contractor must register through vendors@pima.gov.

9.2. Reserved

10. DELIVERY

Contractor will make delivery in accordance with the Standard Terms and Conditions and to the location(s) on the PO document.

Delivery address (unless otherwise noted): 3050 E. Milber St Tucson, AZ 85747

Shipping dates are approximate only.

11. TAXES, FEES, EXPENSES

Pursuant to IRS Publication 510, County is exempt from federal excise taxes for goods. County is subject to State and City sales tax. County will pay no separate charges for drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation unless the contract expressly includes such charges and the solicitation documents itemize them. For the avoidance of doubt, County is responsible for standard delivery and handling charges, if applicable, and Contractor's product prices do not include such charges unless expressly stated.

12. OTHER DOCUMENTS

Contractor and County are entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. RFO-2600009899 including the RFO, Offer Agreement, Standard Terms and Conditions, Solicitation Amendments, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and any other information and documents that Contractor has submitted in its response to County's Solicitation. The Contract incorporates these documents as though set forth in full herein, to the extent not inconsistent with the provisions of this contract.

13. INSURANCE

The Insurance Requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. Contractor's insurance shall be placed with companies licensed in the State of Arizona and the insureds shall have an "A.M. Best" rating of not less than A- VII, unless otherwise approved by County. County in no way warrants that the minimum insurer rating is sufficient to protect Contractor from potential insurer insolvency.

13.1. Minimum Scope and Limits of Insurance

Contractor will procure and maintain at its own expense, until all contractual obligations have been discharged, the insurance coverage with limits of liability not less than stated below. County in no way warrants that the minimum insurance limits contained herein are sufficient to protect Contractor from liabilities that arise out of the performance of the work under this contract. If necessary, Contractor may obtain commercial umbrella or excess insurance to satisfy County's Insurance Requirements.

13.1.1. Commercial General Liability (CGL)

Occurrence Form with limits of \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate. Policy shall include cover for liability arising from premises, operations, independent contractors, personal injury, bodily injury, property damage, broad form contractual liability coverage, personal and advertising injury and products – completed operations.

13.1.2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, leased, hired, and/or non-owned automobiles assigned to or used in the performance of this contract with a Combined Single Limit (CSL) of \$1,000,000 Each Accident.

13.1.3. Workers' Compensation (WC) and Employers' Liability

Statutory requirements and benefits for Workers' Compensation. In Arizona, WC coverage is compulsory for employers of one or more employees. Employers' Liability coverage with limits of \$1,000,000 each accident and \$1,000,000 each person - disease.

13.1.4. Professional Liability (E&O) Insurance

This insurance is required when the Professional Liability or any other coverage is excluded from the above CGL policy. The policy limits shall be not less than \$2,000,000 Each Claim and \$2,000,000 Annual Aggregate. The insurance policy shall cover professional misconduct or negligent acts of anyone performing any services under this contract.

In the event that the Professional Liability insurance required by this contract is written on a claims-made basis, Contractor shall warrant that continuous coverage will be maintained as outlined under "Additional Insurance Requirements – Claims-Made Coverage" section.

13.1.5. Technology Errors and Omissions (E&O) Insurance

The Technology E&O coverage shall have minimum limits not less than 2,000,000 Each Claim and \$2,000,000 Annual Aggregate. Such insurance shall cover any, and all errors, omissions, or negligent acts in the delivery of products, services, and/or licensed programs under this contract. Coverage shall include or shall not exclude settlement and/or defense of claims involving intellectual property, including but not limited to patent or copyright infringement. In the event that the Technology E&O insurance required by this contract is written on a claims-made basis, Contractor shall warrant that continuous coverage will be maintained as outlined under “Additional Insurance Requirements – Claims-Made Coverage” section.

13.1.6. Network Security (Cyber)/Privacy Insurance

Coverage shall have minimum limits not less than \$2,000,000 Each Claim with a \$2,000,000 Annual Aggregate. Such insurance shall include, but not be limited to, coverage for third party claims and losses with respect to network risks (such as data breaches, unauthorized access or use, ID theft, theft of data) and invasion of privacy regardless of the type of media involved in the loss of private information, crisis management and identity theft response costs. This should also include breach notification costs, credit remediation and credit monitoring, defense and claims expenses, regulatory defense costs plus fines and penalties, cyber extortion, computer program and electronic data restoration expenses coverage (data asset protection), network business interruption, computer fraud coverage, and funds transfer loss. In the event that the Network Security and Privacy Liability insurance required by this contract is written on a claims-made basis, Contractor must warrant that either continuous coverage will be maintained as outlined under “Additional Insurance Requirements – Claims-Made Coverage” section, or an extended discovery period will be exercised for a period of two (2) years beginning at the time of work under this contract is completed.

13.2. Additional Insurance Requirements

The policies shall include, or be endorsed to include, as required by this contract, the following provisions:

13.2.1. Claims-Made Insurance Coverage

If any part of the Required Insurance is written on a claims-made basis, any policy retroactive date must precede the effective date of this contract, and Contractor must maintain such coverage for a period of not less than three (3) years following contract expiration, termination or cancellation.

13.2.2. Additional Insured Endorsement

The General Liability, Business Automobile, Technology E&O policies must include Pima County and all its related special districts, elected officials, officers, agents, employees and volunteers (collectively “County and its Agents”) as additional insureds with respect to vicarious liability arising out of the activities performed by or on behalf of the Contractor. The full policy limits and scope of protection must apply to County and its Agents as an additional insured, even if they exceed the Insurance Requirements.

13.2.3. Subrogation Endorsement

The General Liability, Business Automobile Liability, Workers’ Compensation and Technology E&O Policies shall each contain a waiver of subrogation endorsement in favor of County, and its departments, districts, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

13.2.4. Primary Insurance Endorsement

Contractor’s policies shall stipulate that the insurance afforded Contractor shall be primary and that any insurance carried by County, its agents, officials, or employees shall be excess and not contributory insurance. The Required Insurance policies may not obligate County to pay any portion of Contractor’s deductible or Self Insurance Retention (SIR).

13.2.5. Insurance provided by Contractor shall not limit Contractor’s liability assumed under the indemnification provisions of this Contract.

13.2.6. Subcontractors

Contractor must either (a) include all subcontractors as additional insureds under its Required Insurance policies, or (b) require each subcontractor to separately meet all Insurance Requirements and verify that each subcontractor has done so, Contractor must furnish, if requested by County, appropriate insurance

certificates for each subcontractor. Contractor must obtain County's approval of any subcontractor request to modify the Insurance Requirements as to that subcontractor.

13.3. Notice of Cancellation

Contractor will provide County not less than thirty (30) days advance written notice of any policy cancellation, except 10-days prior notice is sufficient when the cancellation is for non-payment of a premium. Notice must be mailed, emailed, hand-delivered or sent via facsimile transmission to County's Contracting Representative, and must include the project or contract number and project description.

13.4. Verification of Coverage

Contractor shall furnish County with certificates of insurance (valid ACORD form or equivalent approved by County) as required by this contract.

13.4.1. All certificates and endorsements, as required by this contract, are to be received and approved by County before, and be in effect not less than 15 days prior to, commencement of work. A renewal certificate must be provided to County not less than 15 days prior to the policy's expiration date to include actual copies of the additional insured and waiver of subrogation endorsements. Failure to maintain the insurance coverages or policies as required by this contract, or to provide evidence of renewal, is a material breach of contract. Contractor will make renewed certificates available to County upon request.

13.4.2. All certificates required by this contract shall be sent directly to the appropriate County Department. The Certificate of Insurance shall include County's project or contract number and project description on the certificate. County may require complete copies of all insurance policies required by this contract at any time.

13.5. Approval and Modifications

County's Risk Manager may approve a modification of the Insurance Requirements without the necessity of a formal contract amendment, but the approval must be in writing. County's failure to obtain a required insurance certificate or endorsement, County's failure to object to a non-complying insurance certificate or endorsement, or County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), do not constitute a waiver of any of the Insurance Requirements.

14. PERFORMANCE BOND

Not applicable to this contract.

15. RESERVED

16. RESERVED

17. BID/OFFER CERTIFICATION

CONTRACTOR LEGAL NAME: Life Technologies Corporation

BUSINESS ALSO KNOWN AS: _____

MAILING ADDRESS: 5781 Van Allen Way

CITY/STATE/ZIP: Carlsbad, CA 92008

REMIT TO ADDRESS: Life Technologies Corp c/o Bank of America Lockbox Services, 12088 Collections Center Drive

CITY/STATE/ZIP: Chicago, IL 60693-0120

CONTACT PERSON NAME/TITLE: Andrew Ingram, Sr. Account Manager

PHONE: (225) 347-7149 **FAX:** _____

CONTACT PERSON EMAIL ADDRESS: andrew.ingram@thermofisher.com

EMAIL ADDRESS FOR ORDERS & CONTRACTS: hidorders@thermofisher.com

CORPORATE HEADQUARTERS ADDRESS: 5781 Van Allen Way, Carlsbad, CA 92008

WEBSITE: www.thermofisher.com

By signing and submitting the Offer Agreement, the undersigned certifies that they are legally authorized to represent and bind Contractor to legal agreements, that all information submitted is accurate and complete, that Contractor has reviewed the County's Procurement website for solicitation amendments and has incorporated all such amendments to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor will comply with all requirements of the contract. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the contract; no additional payment will be made. County may deem conditional offers that modify the solicitation requirements not 'responsive' and County may not evaluate them. Contractor's submission of a signed Offer Agreement will constitute a firm offer and upon the issuance of an PO document issued by County's Procurement Director or authorized designee will form a binding contract that will require Contractor to provide the goods or services and materials described in this contract. The undersigned hereby offers to furnish the goods or services in compliance with all terms, conditions, and specifications in this Offer Agreement

SIGNATURE:  **DATE:** 06/18/2026

Kelly Howard, Vice President Global Commerical
PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER

PHONE AND EMAIL: 908-797-5202, Kelly.howard@thermofisher.com

County Attorney Contract Approval "As to Form".

PIMA COUNTY STANDARD TERMS AND CONDITIONS

1. WARRANTY

- a. For Consumables and General Labware: Unless a different warranty is included in applicable supplementary terms or product literature or on the relevant thermofisher.com product pages, Contractor warrants that each consumable and item of general labware will meet its specifications in Contractor's published catalogs or associated supplementary terms. This warranty lasts from the time Contractor ships the consumable or item of general labware until the earlier of: (a) the consumable's or item of general labware's expiry or "use by" date; and (b) its specified number of uses. If Contractor does not specify the expiry date, the number of uses, or a different warranty period, the warranty period will last for twelve (12) months from the date Contractor ships the product.
- b. For Instruments: Unless a different warranty is included in applicable supplementary terms or in the applicable quotation, Contractor warrants that instruments will be free of defects in materials and workmanship, when subjected to normal, proper and intended usage by properly trained personnel, for twelve(12) months from the date Contractor ships the instrument to County, or in the case of instruments that require installation by Contractor personnel, twelve (12) months from installation, but in no event longer than fifteen (15) months from the date Contractor ships the instrument to County.

2. PACKING

Contractor will make no extra charges for packaging or packing material. Contractor is responsible for safe packaging conforming to carrier's requirements.

3. DELIVERY

Contractor will provide an estimated delivery date, or interval period from order release date to delivery if the Price proposal document requires it. Shipping dates are approximate only. Upon receipt of notification of delivery delay, County may extend delivery times at no cost to County. Any extension of delivery times will be communicated in writing.

To mitigate or prevent damages from delayed delivery, County may require Contractor to deliver additional quantity utilizing express modes of transport, or overtime, all costs to be Contractor's responsibility. Contractor is not responsible for unforeseen delivery delays caused by fires, strikes, acts of God, or other causes beyond Contractor's control, provided that Contractor provides County immediate notice of delay.

4. SPECIFICATION CHANGES

County may make changes in the specifications, services, or terms and conditions of an order, provided all such changes are agreed to in writing by County and Contractor. If such changes cause an increase or decrease in the amount due under an order or in time required for performance, County will make an acceptable adjustment and will modify the order in writing. No verbal agreement for any changes is acceptable.

Nothing in this clause reduces Contractor's responsibility to proceed without delay in the delivery or performance of an order.

5. INSPECTION

County may inspect or test all goods and services at destination. Contractor will hold goods failing to meet specifications of the order or contract at Contractor's risk and County may return such goods to Contractor and Contractor will be responsible for costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses. In lieu of return of nonconforming supplies, County may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but any waiver of any condition will not apply to subsequent shipments or deliveries.

6. ACCEPTANCE OF MATERIALS AND SERVICES

County will not execute an acceptance or authorize payment for any service, equipment or component prior to delivery and verification that the delivery meets all specification requirements.

7. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT

If Contractor furnishes items that do not conform to the contract requirements, or to the sample that Contractor submitted, County may reject the items within five (5) days after receiving the product and provided such damage or defect has not been caused by failure of County or the carrier to handle or store products using reasonable care or as otherwise indicated on the product documentation. Contractor must then reclaim pre-authorize the product return and remove the items, without expense to County. Contractor must also immediately replace all rejected items with conforming items. These remedies are not exclusive and are in addition to any other rights and remedies provided by law or under the contract.

8. FRAUD AND COLLUSION

Contractor certifies that no officer or employee of County or of any subdivision thereof has aided or assisted Contractor in securing or attempting to secure a contract to furnish labor, materials or supplies at a higher price than that proposed by any other Contractor. Contractor also certifies that it is not aware of any County employee 1) favoring one Contractor over another by giving or withholding information or by willfully misleading a Offeror in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 2) knowingly accepting materials or supplies of a quality inferior to those called for by any contract; or 4) directly or indirectly having a financial interest in the proposal or resulting contract. Additionally, during the conduct of business with County, Contractor will not knowingly certify, or induce others to certify, to a greater amount of labor performed than has been actually performed, or to the receipt of a greater amount or different kind of material or supplies that has been actually received. If County finds at any time that Contractor has in presenting any proposal(s) colluded with any other party or parties for the purpose of preventing any other proposal being made, then County will terminate any contract so awarded and that person or entity will be liable for all damages that County sustains.

9. RESERVED**10. INTELLECTUAL PROPERTY INDEMNITY**

Contractor will indemnify, defend and hold County, its officers, agents, and employees harmless from liability of any kind, including costs and expenses, for any third party legal action alleging infringement of any intellectual property rights owned by third parties or use of any copyrighted composition, secret process, or patented invention, arising directly and solely from a product, as manufactured and provided by Contractor to County, but always excluding use and/or combination of such product with other products or components. This infringement indemnity does not apply to (a) claims that arose based on County's failure to comply with this agreement, including Contractor's Terms and Conditions of Sale referenced in Contractor's quotation; (b) claims that arose based on County's failure to acquire any applicable additional intellectual property rights related to County's use of the products ("Additional Rights"); (c) products that Contractor made, assembled or labeled in reliance on County's instructions, specifications, or other directions; (d) County's resale of products; (e) modifications made by County or any third party; or (f) products originating from third parties. County may require Contractor to furnish a bond or other indemnification to County against any and all loss, damage, costs, expenses, claims and liability for patent or copyright infringement.

11. LIMITATION OF LIABILITY

TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, CONTRACTOR WILL NOT BE LIABLE UNDER ANY LEGAL THEORY (INCLUDING BUT NOT LIMITED TO CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR WARRANTY OF ANY KIND) FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, MULTIPLE, EXEMPLARY OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO ALL COSTS OF COVER, LOST PROFITS, LOST DATA, LOSS OF BUSINESS, LOSS OF GOODWILL OR LOSS OF REVENUE) THAT COUNTY MIGHT INCUR UNDER THE AGREEMENT, OR THAT MAY ARISE FROM OR IN CONNECTION WITH CONTRACTOR'S PRODUCTS OR SERVICES, EVEN IF CONTRACTOR HAD NOTICE OF THE POSSIBILITY OF SUCH DAMAGES. IN ADDITION, CONTRACTOR'S MAXIMUM AGGREGATE LIABILITY ARISING OUT OF OR IN CONNECTION WITH THE AGREEMENT, OR ANY PRODUCT UNIT OR SERVICE, IS LIMITED TO 120% OF THE AMOUNT PAID TO CONTRACTOR FOR THE SPECIFIC PRODUCT PURCHASED THAT GAVE RISE TO THE LIABILITY. THE PROVISIONS HEREIN DO NOT LIMIT CONTRACTOR'S LIABILITY THAT CANNOT BE LIMITED BY LAW, INCLUDING BUT NOT LIMITED TO LIABILITY FOR FRAUD AND DEATH OR PERSONAL INJURY CAUSED BY CONTRACTOR'S NEGLIGENCE.

12. UNFAIR COMPETITION AND OTHER LAWS

Responses must comply with Arizona trade and commerce laws (Title 44 A.R.S.) and all other applicable County, State, and Federal laws and regulations.

13. COMPLIANCE WITH LAWS

Contractor will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders, without limitation. In the event any services that Contractor provides under this contract require a license issued by the Arizona Registrar of Contractors ("ROC"), Contractor certifies that a Contractor licensed by ROC to perform those services in Arizona will provide such services. The laws and regulations of the State of Arizona govern the interpretation and construction of this contract, and the rights, performance and disputes of and between the parties. Any action relating to this Contract must be filed and maintained in a court of the State of Arizona in Pima County.

14. ASSIGNMENT

Contractor may not assign its rights to the contract, in whole or in part, without prior written approval of County. County may withhold approval at its sole discretion, provided that County will not unreasonably withhold such approval.

15. CANCELLATION FOR CONFLICT OF INTEREST

This contract is subject to cancellation pursuant to A.R.S. §§ 38-506 and 38-511, the pertinent provisions of which are incorporated into this Contract by reference.

16. NON-DISCRIMINATION

Contractor agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 which is hereby incorporated into this contract as if set forth in full herein including flow down of all provisions and requirements to any subcontractors. During the performance of this contract, Contractor must not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

17. NON-APPROPRIATION OF FUNDS

County may cancel this contract if for any reason County's Board of Supervisors does not appropriate funds for the stated purpose of maintaining the contract. In the event of such cancellation, County has no further obligation, other than payment for services or goods that County has already received.

18. PUBLIC RECORDS

Disclosure. Pursuant to A.R.S. § 39-121 et seq., and A.R.S. § 34-603(H) in the case of construction or Architectural and Engineering services procured under A.R.S. Title 34, Chapter 6, all documents submitted in response to the solicitation resulting in award of this Contract, including, but not limited to, pricing schedules, product specifications, work plans, and any supporting documents, are public records. As such, those documents are subject to release and/or review by the general public upon request, including competitors.

Records Marked Confidential; Notice and Protective Order. If Contractor reasonably believes that some of those records contain proprietary, trade-secret or otherwise-confidential information, Contractor must prominently mark those records "CONFIDENTIAL." In the event a public-records request is submitted to County for records marked CONFIDENTIAL, County will notify Contractor of the request as soon as reasonably possible. County will release the records 10 business days after the date of that notice, unless Contractor has, within that period, secured an appropriate order from a court of competent jurisdiction, enjoining the release of the records. County will not, under any circumstances, be responsible for securing such an order, nor will County be in any way financially responsible for any costs associated with securing such an order.

Contractor agrees to waive confidentiality of any price terms.

19. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and unique to the services or products supplied to County are included in the agreed upon Unit Price unless the contract specifically states otherwise. Such tools and documentation are the property of County and will be marked, as is practical, as the "Property of Pima County" and County so requests, Contractor will deliver a copy of the tooling and documentation to County within twenty (20) days of acceptance by County of the first article sample, or not later than ten (10) days of termination of the contract associated with their development, without additional cost to County. Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by County at no additional cost. Should exceptional circumstances be present that may justify an additional charge, Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and County, but Contractor may not withhold any requested tooling, document or support as described above that would delay the orderly, efficient and prompt transition of work. Should conduct by Contractor result in additional costs to County, Contractor will reimburse County for said actual and incremental costs provided that County has given Contractor reasonable time to respond to County's requests for support.

20. AMERICANS WITH DISABILITIES ACT

Contractor will comply with all applicable provisions of the Americans with Disabilities Act (public law 101-336, 42 USC 12101-12213) and all applicable federal regulations under the act, including 28 CFR parts 35 and 36.

21. NON-EXCLUSIVE AGREEMENT

Contractor understands that this Contract is nonexclusive and is for the sole convenience of County. County may obtain like services from other sources for any reason.

22. TERMINATION

Upon receipt of written notice, Contractor will immediately cease all work as directed by the notice, notify all subcontractors of the effective date of termination, and take appropriate actions to minimize further costs to County. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the

contract become the property of County and Contractor must promptly deliver them to County. Contractor is entitled to receive just and equitable compensation for work in progress, work completed, and materials accepted by County before the effective date of the termination.

23. ORDER OF PRECEDENCE – CONFLICTING DOCUMENTS

In the event of inconsistencies between contract documents, the following is the order of precedence, superior to subordinate, that will apply to resolve the inconsistency: SC or PO; DO; Offer Agreement; these standard terms and conditions; any Contractor terms (Terms of Sale; End User Licenses Agreement; Service Agreement; etc.) attached to an SC, PO, or DO, if applicable; any other solicitation documents.

24. INDEPENDENT CONTRACTOR

Contractor is an independent contractor. Contractor and Contractor officer's, agents or employees are not considered employees of County and are not entitled to receive any employment-related fringe benefits under County's Merit System. Contractor is responsible for paying all federal, state and local taxes associated with the compensation received pursuant to this Contract and will indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such taxes.

25. BOOK AND RECORDS

Contractor will keep and maintain proper and complete books, records and accounts, which will be open at all reasonable times for inspection and audit by duly authorized representatives of County. In addition, Contractor will retain all records relating to this contract at least five (5) years after its termination or cancellation or, if later, until any related pending proceeding or litigation has been closed.

26. COUNTERPARTS

The parties may execute the SC or PO that County awards pursuant to this solicitation in any number of counterparts, and each counterpart is considered an original, and together such counterparts constitute one and the same instrument. For the purposes of the SC and PO, the signed offer of Contractor and the system-generated SC or other agreement document signed by County are each an original and together constitute a binding SC, if all other requirements for execution are present.

27. AUTHORITY TO CONTRACT

Contractor warrants its right and power to enter into the SC or PO. If any court or administrative agency determines that County does not have authority to enter into the SC or PO, County is not liable to Contractor or any third party by reason of such determination or by reason of the SC or PO.

28. FULL AND COMPLETE PERFORMANCE

The failure of either party to insist on one or more instances upon the full and complete performance with any of the terms or conditions of the contract and any SC, PO, or DO to be performed on the part of the other, or to take any action permitted as a result thereof, is not a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time is not an accord and satisfaction.

29. SUBCONTRACTORS

Contractor is fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by any subcontractor, and of persons for whose acts Contractor may be liable to the same extent that Contractor is responsible for the acts and omissions of persons that it directly employs. Nothing in this contract creates any obligation on the part of County to pay or see to the payment of any money due any subcontractor, except as may be required by law.

30. SEVERABILITY

Each provision of this contract stands alone, and any provision of this contract that a court finds to be prohibited by law is ineffective to the extent of such prohibition without invalidating the remainder of this contract.

31. LEGAL ARIZONA WORKERS ACT COMPLIANCE

For the procurement of services in the State of Arizona, Contractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. §§ 41-4401 and 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor will further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws.

County has the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, is a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor will take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion. Contractor will advise each subcontractor of County's rights, and the subcontractor's obligations, under this Section by including a provision in each subcontract substantially in the following form:

"Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to ensure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor is a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Section is the responsibility of Contractor. In the event that remedial action under this Section results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay will be excusable delay for which Contractor is entitled to an extension of time, but not costs.

32. CONTROL OF DATA PROVIDED BY COUNTY

For those projects and contracts where County has provided data to enable the Contractor to provide contracted services or products, unless County otherwise specifies and agrees in writing, Contractor will treat, control and limit access to said information as confidential and will under no circumstances release any data provided by County during the term of this contract and thereafter, including but not limited to personal identifying information as defined by A.R.S. § 44-1373, and Contractor is further prohibited from selling such data directly or through a third party. Upon termination or completion of the contract, Contractor will either return all such data to County or will destroy such data and confirm destruction in writing in a timely manner not to exceed sixty (60) calendar days.

33. ISRAEL BOYCOTT CERTIFICATION

Pursuant to A.R.S. § 35-393.01, if Contractor engages in for-profit activity and has ten (10) or more employees, and if this Contract has a value of \$100,000.00 or more, Contractor certifies it is not currently engaged in, and agrees for the duration of this Contract to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

34. FORCED LABOR OF ETHNIC UYGHURS

Pursuant to A.R.S. § 35-394 if Contractor engages in for-profit activity and has 10 or more employees, Contractor certifies it is not currently using, and agrees for the duration of this Contract to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If Contractor becomes aware during the term of the Contract that the Company is not in compliance with A.R.S. § 35-394, Contractor must notify the County within five business days and provide a written certification to County regarding compliance within one hundred eighty days.

35. HEAT INJURY AND ILLNESS PREVENTION AND SAFETY PLAN.

Pursuant to Pima County Procurement Code 11.40.030, Contractor hereby warrants that if Contractor's employees perform work in an outdoor environment under this Contract, Contractor will keep on file a written Heat Injury and Illness Prevention and Safety Plan. At County's request, Contractor will provide a copy of this plan and documentation of heat safety and mitigation efforts implemented by Contractor to prevent heat-related illnesses and injuries in the workplace. Contractor will post a copy of the Heat Injury and Illness Prevention and Safety Plan where it is accessible to employees. Contractor will further ensure that each subcontractor who performs any work for Contractor under this Contract complies with this provision.

36. ENTIRE AGREEMENT

This document constitutes the entire agreement between the parties pertaining to the subject matter it addresses, and this Contract supersedes all prior or contemporaneous agreements and understandings, oral or written.

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

Attachment A

May 19, 2026

To place an order from this quote, sign in to your account at thermofisher.com

Alternatively, you can email your order to NAInstrumentOrders@thermofisher.com or Fax it to 877-680-2537.

To ensure you receive your discount pricing, please clearly reference your quotation number on your purchase order. Please issue your **Purchase Order to: Life Technologies Corporation.**

Life Technologies Corporation

5781 Van Allen Way
 Carlsbad, CA 92008
 Fax No.: 1-800-331-2286 USA
 To Order: 1-800-955-6288 USA
www.thermofisher.com

Valid From	: 05/11/2026
Valid To	: 06/17/2026
Freight Terms	: FOB DESTINATION - FRT QUOTED
Payment Terms	: Net 30

PIMA COUNTY ARIZONA
...
2955 W CALLE AGUA NUEVA
.
TUCSON, AZ 85745 US
ATTN:

WE ARE PLEASED TO QUOTE ON YOUR REQUIREMENT AS FOLLOWS

Item No	SKU	Description	Min Qty	List Price	Package Price	Net Price	Extended Price
1	A40004253	RHID, TRAIN ASSURANCE RHID, TRAIN ASSURANCE	1	\$248,610.00	\$199,337.00	\$199,337.00	\$199,337.00
Product Notes: You have saved \$0.00 Each individual package contains:							
1.1	A41810	AB RAPIDHIT ID SYSTEM SYSTEM	1				
1.2	ZG11SCRH ID	AB ASSURANCE,1PM, RAPIDHIT ID EA	1				
1.3	TRAINRHI D	INSTALL TRAINING RAPIDHIT ID EACH	1				
7	A48503	RAPIDLINK LAPTOP SYSTEM CARTON	1	\$3,575.00		\$2,502.50	\$2,502.50
Product Notes: This includes a laptop and power cords.							
8	A53084	AB RHID PRIMARYCTRG GFE 150 EACH	3	\$12,150.00		\$7,600.00	\$22,800.00
7	RL2109	RAPIDLINK V2.1 P Each	1	\$15,000.00		\$0.00	\$0.00

May 19, 2026

Item No	SKU	Description	Min Qty	List Price	Package Price	Net Price	Extended Price
8	DM025KP	DIRECT MATCH 25K P Each	1	\$65,000.00		\$58,500.00	\$58,500.00
8	A46069	RHID ACE GFE SMPL KIT W/SWAB EACH	3	\$8,560.00		\$6,200.00	\$18,600.00
9	A54338	RAPIDINTEL PLUS 50 SMPL KIT EA	6	\$8,650.00		\$6,200.00	\$37,200.00

Subtotal:	\$338,939.50
Estimated Shipping & Handling:	\$103.45
Estimated Tax:	\$20,675.31
Total:	\$359,718.26

May 19, 2026

Optional Items:

Item No	SKU	Description	Min Qty	List Price	Package Price	Net Price	Extended Price
4	ZG11SCR HID	AB ASSURANCE,1PM, RAPIDHIT ID EA	1	\$19,420.00		\$17,089.60	\$17,089.60
5	ZG11SCR HID	AB ASSURANCE,1PM, RAPIDHIT ID EA	1	\$19,420.00		\$18,643.20	\$18,643.20

May 19, 2026

This quotation, and Life Technologies' **GENERAL TERMS AND CONDITIONS OF SALE** (which are incorporated by reference into this quotation and any resulting contract), set out the terms on which Life Technologies is offering to sell the product(s) or service(s) listed in this quotation. By issuing a purchase order or otherwise ordering or accepting product(s) or services, you expressly confirm that you intend to be bound by and agree to the terms of this quotation and Life Technologies' General Terms and Conditions of Sale to the exclusion of all other terms not expressly agreed to in writing by an authorized representative of Life Technologies, and that the purchase and sale transaction between you and Life Technologies is subject to and will be governed by this quotation and Life Technologies' General Terms and Conditions of Sale.

Customers may be required to evaluate as a discount, for cost-reporting purposes, the value of any Product listed as \$0.00 on any invoice. The Product listed as \$0.00 represents an in-kind discount and is included in the total fair market value price for the instrument product.

Life Technologies' General Terms and Conditions of Sale can be found on Life Technologies' website at <http://www.thermofisher.com/termsandconditions> under the "terms and conditions" link at the bottom of the webpage.

May 19, 2026

NOTE: Customer MUST reference quotation number when ordering to receive discounts

ADDITIONAL TERMS AND CONDITIONS OF QUOTATION

1. This quotation shall apply only to direct order purchases. In order to receive quoted prices, the quotation number must be referenced at time of order. Credits will not be issued for orders not referencing quotation numbers.
2. The effective dates of this quotation appear on the first page unless otherwise noted.
3. Percentage discounts in this quotation will be calculated from our current price for the applicable product. Discounts will be calculated from single unit catalog price. We reserve the right to change our prices at any time. Any increase or decrease to the price of a product would result in a change to your discounted price. Certain discounts are based on categories of products (e.g., "Pricing Product Line" or "PPL" discounts) that might change over time. We reserve the right to re-align products within a category or add or remove products to or from a specific category at any time. Such realignment, addition or removal may result in a change to your discounted price for a particular product.
4. We may terminate this quotation upon written notice.
5. This quotation contains our confidential pricing information which if disclosed to third parties could cause competitive harm to us. Subject to overriding obligations to third party funding agencies or governmental entities, the customer agrees to keep all pricing information contained herein confidential.

Andrew Ingram
andrew.ingram@thermofisher.com
Sales Representative



Modification to Insurance or Indemnity Clause

Date: 6/17/2026

Requestor Name: Eric Bohorquez

Department: Procurement

Change to Insurance **Change to Indemnity**

Supplier Name: ThermoFisher Scientific

Contract No: N/A (RFO-260009899)

Project Title/Description:

RAPIDHIT ID System

Requested Change:

See attached redlines

Approved **Denied**

Risk Management: **Maria Luna**  Digitally signed by Maria Luna
Date: 2026.06.17 13:40:30 -07'00'

Comments:

Purchase Order PO2600020272
Status Draft

Summary

Company Pima County
Purchase Order Type Discrete Purchase
Supplier Life Technologies Corporation
Currency USD
Document Date 06/24/2026
Line Total Amount 338,939.50
Tax Amount 20,675.31
Freight Amount 103.45

Terms and Taxes

Payment Terms Net 30
Due Date
Default Payment Type Warrant/Check
Override Payment Type
Credit Card
Shipping Terms FOB Dest, Freight Prepaid
Shipping Method Vendor Method
Shipping Instructions
Supplier Contract
Default Tax Option Enter Tax Due to Supplier

Contact Information

Issue Option Print
Buyer Eric Bohorquez
Bill-To Contact Christopher Smith
Bill-To Contact Detail Christopher C. Smith
Bill-To Address PO Box 791
Tucson, AZ 85701
United States of America
Ship-To Contact Christopher Smith
Ship-To Contact Detail Christopher C. Smith
Ship-To Address 3050 E Milber
Tucson, AZ 85714
United States of America
Memo

Internal Memo

Goods Lines

Goods Order Line	Line	Item	Item Description	Commodity Code	Spend Category	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Due Date	Lead Time	Retention	Down Payment	Prepaid	Deliver-To	Ship-To Address	Ship-To Contact	Requester	Manufacturer	Manufacturer Part Number	GTIN	Additional Item Identifiers	Packaging String	Memo	*Cost Center	*Fund	Project Task	Euna Grant	Year	Additional Worktags	Splits
PO2600020272 - Line 0	0		RHID, TRAIN ASSURANCE	49300 - LABORATORY EQUIPMENT, ACCESSORIES & SUPPLIES: BIOCHEMIS	50232SC - Medical and Laboratory Equipment	Tax Applicability Taxable			Ordered 1 Received 0 Invoiced 0	Each	199,337.00	199,337.00						3050 E Milber Tucson, AZ 85714 United States of America							A40004253 (Includes A41810, ZG11SCRH ID, and TRAINRHID)		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects						
PO2600020272 - Line 0	0		RAPIDLINK LAPTOP SYSTEM CARTON	49300 - LABORATORY EQUIPMENT, ACCESSORIES & SUPPLIES: BIOCHEMIS	50232SC - Medical and Laboratory Equipment	Tax Applicability Taxable			Ordered 1 Received 0 Invoiced 0	Each	2,502.50	2,502.50						3050 E Milber Tucson, AZ 85714 United States of America							A48503		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects						
PO2600020272 - Line 0	0		AB RHID PRIMARYCTRG GFE 150 EACH	49300 - LABORATORY EQUIPMENT, ACCESSORIES & SUPPLIES: BIOCHEMIS	50232SC - Medical and Laboratory Equipment	Tax Applicability Taxable			Ordered 3 Received 0 Invoiced 0	Each	7,600.00	22,800.00						3050 E Milber Tucson, AZ 85714 United States of America							A53084		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects						
PO2600020272 - Line 0	0		RAPIDLINK V2.1 P Each	49300 - LABORATORY EQUIPMENT, ACCESSORIES & SUPPLIES: BIOCHEMIS	50232SC - Medical and Laboratory Equipment	Tax Applicability Taxable			Ordered 1 Received 0 Invoiced 0	Each	0.00	0.00						3050 E Milber Tucson, AZ 85714 United States of America							RL2109		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects						
PO2600020272 - Line 0	0		DIRECT MATCH 25K P Each	49300 - LABORATORY EQUIPMENT, ACCESSORIES & SUPPLIES: BIOCHEMIS	50232SC - Medical and Laboratory Equipment	Tax Applicability Taxable			Ordered 1 Received 0 Invoiced 0	Each	58,500.00	58,500.00						3050 E Milber Tucson, AZ 85714 United States of America							DM025KP		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects						
PO2600020272 - Line 0	0		RHID ACE GFE SMPL KIT W/SWAB EACH	49300 - LABORATORY EQUIPMENT, ACCESSORIES & SUPPLIES: BIOCHEMIS	50232SC - Medical and Laboratory Equipment	Tax Applicability Taxable			Ordered 3 Received 0 Invoiced 0	Each	6,200.00	18,600.00						3050 E Milber Tucson, AZ 85714 United States of America							A46069		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects						
PO2600020272 - Line 0	0		RAPIDINTEL PLUS 50 SMPL KIT EA	49300 - LABORATORY EQUIPMENT, ACCESSORIES & SUPPLIES: BIOCHEMIS	50232SC - Medical and Laboratory Equipment	Tax Applicability Taxable			Ordered 6 Received 0 Invoiced 0	Each	6,200.00	37,200.00						3050 E Milber Tucson, AZ 85714 United States of America							A54338		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects						

View Purchase Order

Line Details

Purchase Order Line	Item	Line Description	Spend Category	Quantity	Unit Cost	Extended Amount for Line Distribution	Tax	Gross Amount	Memo	Location	*Cost Center	*Fund	Project Task	Euna Grant	Year	Additional Worktags
PO2600020272 - Line 0		RHID, TRAIN ASSURANCE	50232SC - Medical and Laboratory Equipment	1	199,337.00	199,337.00	12,159.56	211,496.56	A40004253 (Includes A41810, ZG11SCRH ID, and TRAINRHID)		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects				
PO2600020272 - Line 0		RAPIDLINK LAPTOP SYSTEM CARTON	50232SC - Medical and Laboratory Equipment	1	2,502.50	2,502.50	152.65	2,655.15	A48503		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects				
PO2600020272 - Line 0		AB RHID PRIMARYCTRG GFE 150 EACH	50232SC - Medical and Laboratory Equipment	3	7,600.00	22,800.00	1,390.80	24,190.80	A53084		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects				
PO2600020272 - Line 0		RAPIDLINK V2.1 P Each	50232SC - Medical and Laboratory Equipment	1	0.00	0.00		0.00	RL2109		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects				
PO2600020272 - Line 0		DIRECT MATCH 25K P Each	50232SC - Medical and Laboratory Equipment	1	58,500.00	58,500.00	3,568.50	62,068.50	DM025KP		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects				
PO2600020272 - Line 0		RHID ACE GFE SMPL KIT W/SWAB EACH	50232SC - Medical and Laboratory Equipment	3	6,200.00	18,600.00	1,134.60	19,734.60	A46069		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects				
PO2600020272 - Line 0		RAPIDINTEL PLUS 50 SMPL KIT EA	50232SC - Medical and Laboratory Equipment	6	6,200.00	37,200.00	2,269.20	39,469.20	A54338		11743CC Capital Projects - Facilities Management	40069FD FM Capital Projects				