



**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 SC2400001241, SC2400001242, SC2400001243, SC2400001244, SC2400001245, SC2400001246

**Award Type:** Award

**BOSAIR Activity:** Board Meeting Request

**Requested Board Meeting Date:** 06/23/2026

**Supplier / Customer / Grantor / Subrecipient:** Courtesy Chevrolet  
 O'Reilly Chevrolet, Inc.  
 Courtesy Auto of Mesa, LLC dba Courtesy Chrysler Dodge Jeep Ram of Superstition Springs  
 PFVT Motors, LLC dba Peoria Ford  
 San Tan Auto Partners, LLC dba San Tan Ford

**Project Title / Description:** Light Duty Vehicles

**Purpose:** Amendment of Award: Multiple Supplier Contracts (see table). This Amendment extends the term of the contracts commencing on 07/01/2026 and terminating on 12/31/2026. No additional funds are required at this time, and the cumulative not-to-exceed contract amount remains at \$30,000,000.00. The extension is required to align the solicitation with the availability of upcoming model-year light-duty vehicle pricing, ensuring the use of current and accurate pricing information. Administering Department: Fleet Services.

**Procurement Method:** Other

**Insert additional Procurement Method info, if applicable:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 07/06/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$6,000,000.00 with four (4) one-year renewal options.

On 06/13/2022, the Procurement Director approved extending the termination date to 06/30/2023, adding a partial award amount of \$2,000,000.00 for a cumulative not-to-exceed contract amount of \$8,000,000.00. Three (3) renewal options remained.

On 09/14/2022, the Procurement Director approved adding the remaining shared annual award amount of \$4,000,000.00 for a cumulative not-to-exceed contract amount of \$12,000,000.00.

On 3/23/2023, the Procurement Director approved extending the termination date to 06/30/2024, added the shared annual award amount of \$6,000,000.00 for a cumulative not-to-exceed contract amount of \$18,000,000.00, and appended the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394. Two (2) renewal options remained.

On 5/23/2024, the Procurement Director approved extending the termination date to 06/30/2025 and added the shared annual award amount of \$6,000,000.00 for a cumulative not-to-exceed contract amount of \$24,000,000.00. One (1) renewal option remained.

On 3/26/2025, the Procurement Director approved extending the termination date to 06/30/2026, added the shared annual award amount of \$6,000,000.00 for a cumulative not-to-exceed contract amount of \$30,000,000.00, and appended the Heat Injury and Illness Prevention Plan provision to the contract, pursuant to Procurement Code 11.40.030.

PRCUID: 410505

Attachments: Supplier Contracts.

<b>Program Goals/Predicted Outcomes:</b>	Purchasing new vehicles that meet the needs of the County Departments. Purchase replacement vehicles to replace "useful" life vehicles.
<b>Public Benefit and Impact:</b>	Purchasing of vehicles at a competitive price with a focus on acquiring electric or hybrid vehicles reducing carbon emissions produced by County transportation activities.
<b>Strategic Plan Pillar</b>	<ul style="list-style-type: none"><li>• Sustainability &amp; Conservation</li></ul>
<b>Support of Prosperity Initiative:</b>	<ul style="list-style-type: none"><li>• N/A</li></ul>
<b>Provide information that explains how this activity supports the selected Prosperity Initiatives</b>	N/A
<b>Metrics Available to Measure Performance:</b>	Fuel purchase metrics will be monitored to assess lower fuel cost and consumption. Idling and driven vehicle miles will be monitored for assessment of vehicle utilization.
<b>Retroactive:</b>	NO

### Amendment / Revised Award Information

Record Number: SC PO SC2400001241, SC2400001242, SC2400001243, SC2400001244, SC2400001245, SC2400001246

<b>Document Type:</b>	SC
<b>Department Code:</b>	PO
<b>Contract Number:</b>	SC2400001241, SC2400001242, SC2400001243, SC2400001244, SC2400001245, SC2400001246
<b>Amendment Number:</b>	See table
<b>Commencement Date:</b>	07/01/2026
<b>Termination Date:</b>	12/31/2026
<b>Supplier / Subrecipient</b>	Courtesy Chevrolet - Phoenix, AZ.

Headquarters Location

O'Rielly Chevrolet - Tucson, AZ.  
Courtesy Auto of Mesa LLC DBA Courtesy Chrysler Dodge Jeep Ram of  
Superstition Springs - Phoenix, AZ.  
PFVT Motors, LLC DBA Peoria Ford - Peoria, AZ.  
San Tan Auto Partners, LLC DBA San Tan Ford - Gilbert, AZ.

\* Headquarters information is not a consideration for awards

Is the Termination Date new?

YES

Classification:

Expense

Adjust Level:

No change

Prior Contract Number (If  
Applicable):

See table

Amount This Amendment:

\$0.00

Funding Source(s) required:

Fleet Service Ops

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

Department:

Procurement

Name:

Rolando Jaimez

Telephone:

5207248164

Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber  
Date: 2026.06.02 07:56:52 -07'00' Date: \_\_\_\_\_

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins  
Date: 2026.06.02 08:42:25 -07'00' Date: \_\_\_\_\_

Department Director Signature: Leonard Boswell Digitally signed by Leonard Boswell  
Date: 2026.06.02 11:19:33 -07'00' Date: \_\_\_\_\_

Deputy County Administrator Signature:  Date: 6/2/26

County Administrator Signature: \_\_\_\_\_ Date: 6/2/26

## Supplier Contract and Amendment Table

SC	Amendment	Group	Contractor Name	Current Not To Exceed Amount	Shared Annual Award Amount	New Not to Exceed Amount
SC2400001241 21-202	11	A	Courtesy Chevrolet (Primary)	\$18,651,396.13	\$0.00	\$18,651,396.13
SC2400001242 21-202	6	A	O'Reilly Chevrolet, Inc. (Secondary)	\$125,000.00	\$0.00	\$ 125,000.00
SC2400001243 21-203	9	B	Courtesy Auto of Mesa, LLC dba Courtesy Chrysler Dodge Jeep Ram of Superstition Springs	\$773,752.27	\$0.00	\$ 773,752.27
SC2400001244 21-204	9	C	Courtesy Auto of Mesa, LLC dba Courtesy Chrysler Dodge Jeep Ram of Superstition Springs	\$201,237.37	\$0.00	\$ 201,237.37
SC2400001245 21-205	5	D	San Tan Auto Partners, LLC dba San Tan Ford (Secondary)	\$100,000.00	\$0.00	\$ 100,000.00
SC2400001246 21-205	10	D	PFVT Motors, LLC dba Peoria Ford (Primary)	\$10,148,614.23	\$0.00	\$10,148,614.23
Total:				\$30,000,000.00	\$0.00	\$30,000,000.00



Contract Number	SC2400001241- 4
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

<b>Supplier:</b>	<b>Contract Name:</b>
Courtesy Chevrolet Po Box 7709	Light Duty Vehicles Chevrolet (Group A)

<b>Supplier Contact and Payment Terms:</b>  <b>Phone:</b> +1 (602) 2649230 <b>Email:</b> bkullos@houseofcourtesy.com <b>Terms:</b> Net 30 <b>Days:</b>	<b>Shipping Method</b>	<b>Delivery Type</b>	<b>FOB</b>
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	<b>Currency</b>	<b>NTE Amount</b>	<b>Used Amount</b>
	USD	18,651,396.13	7,106,896.50

**Contract/Amendment Description:**

This Amendment No. 11 extends the term of the contracts commencing on 07/01/2026 and terminating on 12/31/2026. No additional funds are required at this time, and the cumulative not-to-exceed contract amount remained at \$18,651,396.13. The extension is required to align the solicitation with the availability of upcoming model-year light-duty vehicle pricing, ensuring the use of current and accurate pricing information.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Silverado 3500 WT Crew Cab 4WD LB 6.6L V8 Gas	Each	36,186.31		
2	Silverado 3500 WT Crew Cab 4WD DRW 6.6L V8 Gas 60" CA C&C	Each	35,882.88		
3	Silverado 3500 WT Crew Cab 2WD LB 6.6L V8 Gas	Each	32,432.61		
4	Silverado 3500 WT Crew Cab 2WD DRW 6.6L V8 Gas 60" CA C&C	Each	32,301.07		
5	Silverado 2500 WT Reg Cab 4WD LB 6.6L V8 Gas	Each	31,562.67		
6	Silverado 2500 WT Reg Cab 2WD LB 6.6L V8 Gas	Each	28,066.07		

**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	SC2400001241- 4
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
7	Silverado 2500 WT Double Cab2WD LB 6.6L V8 Gas	Each	29,413.39		
8	Silverado 2500 WT Double Cab 4WD LB 6.6L V8 Gas	Each	32,909.99		
9	Silverado 2500 WT Crew Cab 4WD LB 6.6L V8 Gas	Each	34,813.53		
10	Silverado 2500 WT Crew Cab 2WD LB 6.6L V8 Gas	Each	31,316.92		
11	Tahoe SSV 4WD 5.3L V8	Each	38,750.14		
12	Silverado 1500 WT Reg Cab 4WDLB 4.3LV6	Each	26,504.09		
13	Tahoe PPV 2WD 5.3L V8	Each	34,547.90		
14	Silverado 1500 WT Reg Cab 2WD LB 4.3L V6	Each	21,574.03		
15	Silverado 1500 WT Double Cab2WD LB 4.3L V6	Each	23,025.71		
16	Tahoe LS 4WD 5.3L V8	Each	45,872.38		
17	Silverado 1500 WT Double Cab 4WD LB 4.3L V6	Each	26,715.21		
18	Silverado 1500 WT Crew Cab 4WD LB 4.3LV6	Each	29,058.52		
19	Tahoe LS 2WD 5.3L V8	Each	40,972.42		
20	Silverado 1500 WT Crew Cab 2WD LB 4.3L V6	Each	25,245.97		
21	Suburban LS 4WD 5.3L V8	Each	46,970.49		
22	Free Form Line for items not listed but within scope of work	Each	0.00		
23	Express 3500 Cargo Van 6.6L V8 Gas	Each	27,938.89		
24	Suburban LS 2WD 5.3L V8	Each	43,354.54		
25	Express 2500 12 Passenger 6.6L V8 Gas	Each	29,262.84		

**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	SC2400001241- 4
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
26	Equinox LS FWD 1.5L 4Cyl	Each	21,491.20		
27	Silverado 3500 WT Reg Cab 4WD LB 6.6L V8 Gas	Each	32,395.46		
28	Colorado WT Double Cab 4WD 2.5L 4Cyl	Each	26,933.93		
29	Silverado 3500 WT Reg Cab 4WD DRW 6.6L V8 Gas 60" CA C&C	Each	32,571.44		
30	Colorado WT Double Cab 2WD 2.5L 4Cyl	Each	22,587.29		
31	Colorado WT Crew Cab 4WD 2.5L 4Cyl	Each	29,480.89		
32	Silverado 3500 WT Reg Cab 2WD LB 6.6L V8 Gas	Each	29,181.76		
33	Colorado WT Crew Cab 2WD 2.5L 4Cyl	Each	23,712.67		
34	Bolt LT EV Fast Charge	Each	26,540.00		
35	Silverado 3500 WT Reg Cab 2WD DRW 6.6L V8 Gas 60" CA C&C	Each	28,650.21		
36	Bolt LT EUV Fast Charge	Each	29,775.00		
37	Silverado 3500 WT Double Cab 4WD LB 6.6L V8 Gas	Each	34,282.78		
38	Silverado 3500 WT Double Cab 2WD LB 6.6L V8 gas	Each	30,529.08		

**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.**



Contract Number	SC2400001242- 4
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

<b>Supplier:</b>	<b>Contract Name:</b>
<b>O'RIELLY CHEVROLET INC</b> 6160 E Broadway	Light Duty Vehicles Chevrolet (Group A)

<b>Supplier Contact and Payment Terms:</b>  <b>Phone:</b> +1 (520) 5712244 <b>Email:</b> adam@oriellyfleet.com <b>Terms:</b> Net 30 <b>Days:</b>	<b>Shipping Method</b>	<b>Delivery Type</b>	<b>FOB</b>
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	<b>Currency</b>	<b>NTE Amount</b>	<b>Used Amount</b>
	USD	125,000.00	0.00

**Contract/Amendment Description:**

This Amendment No. 6 extends the term of the contracts commencing on 07/01/2026 and terminating on 12/31/2026. No additional funds are required at this time, and the cumulative not-to-exceed contract amount remained at \$125,000.00. The extension is required to align the solicitation with the availability of upcoming model-year light-duty vehicle pricing, ensuring the use of current and accurate pricing information.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Suburban LS 2WD 5.3L V8	Each	46,128.10		
2	Equinox LS FWD 1.5L 4Cyl	Each	23,130.38		
3	Silverado 3500 WT Reg Cab 4WD LB 6.6L V8 Gas	Each	34,888.10		
4	Colorado WT Double Cab 4WD 2.5L 4Cyl	Each	26,975.15		
5	Silverado 3500 WT Reg Cab 4WD DRW 6.6L V8 Gas 60" CA C&C	Each	34,096.73		
6	Colorado WT Double Cab 2WD 2.5L 4Cyl	Each	23,020.65		
7	Silverado 3500 WT Reg Cab 2WD LB 6.6L V8 Gas	Each	28,962.19		
8	Colorado WT Crew Cab 2WD 2.5L 4Cyl	Each	24,146.80		

**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	SC2400001242- 4
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
9	Silverado 3500 WT Reg Cab 2WD DRW 6.6L V8 Gas 60" CA C&C	Each	28,455.60		
10	Bolt LT EV Fast Charge	Each	26,580.90		
11	Silverado 3500 WT Double Cab 4WD LB 6.6L V8 Gas	Each	35,788.33		
12	Bolt LT EUV Fast Charge	Each	29,748.90		
13	Silverado 3500 WT Double Cab 4WD DRW 6.6L V8 Gas 60" CA C&C	Each	36,044.98		
14	Silverado 3500 WT Double Cab 2WD LB 6.6L V8 gas	Each	30,450.96		
15	Silverado 3500 WT Double Cab 2WD DRW 6.6L V8 Gas 60" CA C&C	Each	30,992.40		
16	Silverado 3500 WT Crew Cab 4WD LB 6.6L V8 Gas	Each	37,519.88		
17	Silverado 3500 WT Crew Cab 4WD DRW 6.6L V8 Gas 60" CA C&C	Each	37,320.25		
18	Silverado 3500 WT Crew Cab 2WD LB 6.6L V8 Gas	Each	32,182.52		
19	Silverado 3500 WT Crew Cab 2WD DRW 6.6L V8 Gas 60" CA C&C	Each	32,267.37		
20	Silverado 2500 WT Reg Cab 4WD LB 6.6L V8 Gas	Each	33,739.43		
21	Silverado 2500 WT Reg Cab 2WD LB 6.6L V8 Gas	Each	27,813.53		
22	Silverado 2500 WT Double Cab 2WD LB 6.6L V8 Gas	Each	29,110.86		
23	Silverado 2500 WT Double Cab 4WD LB 6.6L V8 Gas	Each	34,448.22		

**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.**



Contract Number	SC2400001242- 4
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
24	Silverado 2500 WT Crew Cab 4WD LB 6.6L V8 Gas	Each	36,371.21		
25	Silverado 2500 WT Crew Cab 2WD LB 6.6L V8 Gas	Each	31,033.85		
26	Silverado 1500 WT Reg Cab 4WDLB 4.3LV6	Each	28,913.31		
27	Silverado 1500 WT Reg Cab 2WD LB 4.3L V6	Each	20,823.49		
28	Silverado 1500 WT Double Cab2WD LB 4.3L V6	Each	22,936.22		
29	Silverado 1500 WT Double Cab 4WD LB 4.3L V6	Each	28,219.06		
30	Silverado 1500 WT Crew Cab 4WD LB 4.3LV6	Each	30,379.71		
31	Silverado 1500 WT Crew Cab 2WD LB 4.3L V6	Each	25,064.75		
32	Tire Tax per Tire (if applicable) (per vehicle)	Each	5.00		
33	Free Form Line for items not listed but within scope of work	Each	0.00		
34	Tahoe SSV 4WD 5.3L V8	Each	41,285.02		
35	Tahoe PPV 2WD 5.3L V8	Each	37,046.86		
36	Tahoe LS 4WD 5.3L V8	Each	46,384.14		
37	Express 3500 Cargo Van 6.6L V8 Gas	Each	28,890.58		
38	Tahoe LS 2WD 5.3L V8	Each	43,553.70		
39	Suburban LS 4WD 5.3L V8	Each	48,958.54		
40	Express 2500 12 Passenger 6.6L V8 Gas	Each	30,009.06		

**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.**



Contract Number	SC2400001243- 5
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

<b>Supplier:</b>	<b>Contract Name:</b>
Courtesy Auto of Mesa LLC 1233 E Camelback Rd.	Light Duty Vehicles Chrysler Jeep (Group B)

<b>Supplier Contact and Payment Terms:</b>	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	<b>Phone:</b> +1 (602) 2649230		
<b>Email:</b> bkullos@courtesyautomotivegroup.cor			
<b>Terms:</b> Net 30			
<b>Days:</b>			
	<b>Currency</b>	<b>NTE Amount</b>	<b>Used Amount</b>
	USD	773,752.27	59,110.00

**Contract/Amendment Description:**

This Amendment No. 09 extends the term of the contracts commencing on 07/01/2026 and terminating on 12/31/2026. No additional funds are required at this time, and the cumulative not-to-exceed contract amount remained at \$773,752.27. The extension is required to align the solicitation with the availability of upcoming model-year light-duty vehicle pricing, ensuring the use of current and accurate pricing information.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Wrangler Sport 3.6L V6 8 Spd. Auto.	Each	34,804.35		
2	Pacifica Touring Hybrid	Each	36,134.00		
3	Free Form Line for items not listed but within scope of work	Each	0.00		

**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**

Contract Number	SC2400001244- 5
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

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<b>Supplier:</b>	<b>Contract Name:</b>
Courtesy Auto of Mesa LLC 1233 E Camelback Rd.	Light Duty Vehicles Dodge/RAM (Group C)

<b>Supplier Contact and Payment Terms:</b>	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	<b>Phone:</b> +1 (602) 2649230		
<b>Email:</b> bkullos@courtesyautomotivegroup.com			
<b>Terms:</b> Net 30			
<b>Days:</b>			
	Currency	NTE Amount	Used Amount
	USD	201,237.37	97,056.03

**Contract/Amendment Description:**

This Amendment No. 09 extends the term of the contracts commencing on 07/01/2026 and terminating on 12/31/2026. No additional funds are required at this time, and the cumulative not-to-exceed contract amount remained at \$201,237.37. The extension is required to align the solicitation with the availability of upcoming model-year light-duty vehicle pricing, ensuring the use of current and accurate pricing information.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Tire Tax per tire (If applicable)	Each	1.00		
2	RAM 3500 Tradesman Reg Cab 2WD DRW 6.7L Diesel 60" CA C&C	Each	45,063.00		
3	RAM 3500 Tradesman Reg Cab 4WD LB 6.7L Diesel	Each	47,458.45		
4	RAM 3500 Tradesman Crew Cab 4WD LB 6.7L Diesel	Each	51,019.45		
5	RAM 3500 Tradesman Reg Cab 4WD DRW 6.7L Diesel 60" CA C&C	Each	50,126.97		
6	RAM 3500 Tradesman Reg Cab 2WD LB 6.7L Diesel	Each	43,250.00		
7	RAM 3500 Tradesman Crew Cab 4WD DRW 6.7L Diesel 60" CA C&C	Each	53,463.97		

**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**

Contract Number	SC2400001244- 5
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
8	Free Form Line for items not listed but within scope of work	Each	0.00		
9	RAM 3500 Tradesman Crew Cab 2WD LB 6.7L Diesel	Each	46,721.00		
10	RAM 3500 Tradesman Crew Cab 2WD DRW 6.7L Diesel 60" CA C&C	Each	48,416.00		

**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**

Contract Number	SC2400001245- 6
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

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<b>Supplier:</b>	<b>Contract Name:</b>
<b>SAN TAN AUTO PARTNERS LLC</b> 1429 E Motorplex Loop	Light Duty Vehicles Ford (Group D)

<b>Supplier Contact and Payment Terms:</b>  <b>Phone:</b> +1 (480) 6213740 <b>Email:</b> lloydcovault@santanford.com <b>Terms:</b> Net 30 <b>Days:</b>	<b>Shipping Method</b>	<b>Delivery Type</b>	<b>FOB</b>
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	<b>Currency</b>	<b>NTE Amount</b>	<b>Used Amount</b>
	USD	100,000.00	0.00

**Contract/Amendment Description:**

This Amendment No. 05 extends the term of the contracts commencing on 07/01/2026 and terminating on 12/31/2026. No additional funds are required at this time, and the cumulative not-to-exceed contract amount remained at \$100,000.00. The extension is required to align the solicitation with the availability of upcoming model-year light-duty vehicle pricing, ensuring the use of current and accurate pricing information.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Tire Tax per Tire (if Applicable)	Each	1.00		
2	Free Form Line for items not listed but within scope of work	Each	0.00		
3	F550 XL Reg Cab 4WD DRW 7.3L V8 84" CA C&C	Each	38,946.00		
4	F450 XL Reg Cab 4WD DRW 7.3L V8 84" CA C&C	Each	37,969.00		
5	F350 XL Super Cab 4WD LB 7.3L V8	Each	35,948.00		
6	F350 XL Super Cab 4WD DRW 7.3L V8 60" CA C&C	Each	37,247.00		
7	F350 XL Super Cab 2WD LB 7.3L V8	Each	32,007.00		

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**PIMA COUNTY**

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



**Supplier Contract Amendment**

Contract Number	SC2400001245- 6
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
8	F350 XL Super Cab 2WD DRW 7.3L V8 60" CA C&C	Each	34,050.00		
9	Explorer Police Hybrid AWD	Each	35,171.00		
10	Explorer Limited Hybrid RWD	Each	45,624.00		
11	F350 XL Reg Cab 4WD LB 7.3L V8	Each	33,699.00		
12	Explorer Limited Hybrid AWD	Each	47,419.00		
13	Escape SE Hybrid FWD	Each	25,247.00		
14	Escape SE Hybrid AWD	Each	26,593.00		
15	F350 XL Reg Cab 4WD DRW 7.3L V8 60" CA C&C	Each	35,197.00		
16	F350 XL Reg Cab 2WD LB 7.3L V8	Each	29,753.00		
17	F350 XL Reg Cab 2WD DRW 7.3L V8 60" CA C&C	Each	32,027.00		
18	F350 XL Crew Cab 4WD LB 7.3L V8	Each	37,438.00		
19	F350 XL Crew Cab 4WD DRW 7.3L V8 60" CA C&C	Each	38,381.00		
20	F350 XL Crew Cab 2WD LB 7.3L V8	Each	33,492.00		
21	F350 XL Crew Cab 2WD DRW 7.3L V8 60" CA C&C	Each	35,188.00		
22	F250 XL Super Cab 4WD LB 7.3L V8	Each	34,234.00		
23	F250 XL Super Cab 2WD LB 7.3L V8	Each	30,288.00		
24	F250 XL Reg Cab 4WD LB 7.3L V8	Each	32,375.00		
25	F250 XL Reg Cab 2WD LB 7.3L V8	Each	28,439.00		
26	F250 XL Crew Cab 4WD LB 7.3L V8	Each	35,723.00		

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Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
27	F250 XL Crew Cab 2WD LB 7.3L V8	Each	30,288.00		
28	F150 XL Super Cab 4WD LB 3.5L V6	Each	32,653.00		
29	F150 XL Super Cab 2WD LB 3.5L V6	Each	28,324.00		
30	F150 XL Reg. Cab 4WD LB 3.5L V6	Each	31,900.00		
31	F150 XL Reg. Cab 2WD LB 3.5L V6	Each	27,241.00		
32	F150 XL Crew Cab 4WD LB Hybrid	Each	39,964.00		
33	F150 XL Crew Cab 2WD LB Hybrid	Each	35,565.00		

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Contract Number	SC2400001246- 6
Contract Start Date	07-01-2024
Contract End Date	12-31-2026
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

<b>Supplier:</b>	<b>Contract Name:</b>
PFVT Motors, LLC 9130 W Bell Rd	Light Duty Vehicles Ford (Group D)

<b>Supplier Contact and Payment Terms:</b>  <b>Phone:</b> +1 (480) 3935536 <b>Email:</b> wesley.boswell@governmentautosales.com <b>Terms:</b> Net 30 <b>Days:</b>	<b>Shipping Method</b>	<b>Delivery Type</b>	<b>FOB</b>
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	<b>Currency</b>	<b>NTE Amount</b>	<b>Used Amount</b>
	USD	10,148,614.23	3,386,251.54

**Contract/Amendment Description:**

This Amendment No. 10 extends the term of the contracts commencing on 07/01/2026 and terminating on 12/31/2026. No additional funds are required at this time, and the cumulative not-to-exceed contract amount remained at \$10,148,614.23. The extension is required to align the solicitation with the availability of upcoming model-year light-duty vehicle pricing, ensuring the use of current and accurate pricing information.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	2022 F350 XL Crew Cab 2WD DRW 7.3L V8 60" CA C&C	Each	33,135.00		
2	2022 F250 XL Super Cab 4WD LB 7.3L V8 - includes KO TIRES	Each	33,254.00		
3	2022 F250 XL Super Cab 2WD LB 7.3L V8	Each	29,683.00		
4	2022 F250 XL Reg Cab 4WD LB 7.3L V8 - includes KO TIRES, tin	Each	30,945.00		
5	2022 F250 XL Reg Cab 2WD LB 7.3L V8	Each	27,373.00		
6	2022 F250 XL Crew Cab 4WD LB 7.3L V8 - includes KO TIRES	Each	34,743.00		
7	2022 F250 XL Crew Cab 2WD LB 7.3L V8	Each	31,126.00		

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**PIMA COUNTY**

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

**Supplier Contract Amendment**

Contract Number	SC2400001246- 6
Contract Start Date	07-01-2024
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Payment Type	Warrant/Check
Buyer	Rolando Jaimez
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Email	

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
8	2022 F150 XL Super Cab 4WD LB 3.5L V6 - includes KO TIRES	Each	31,405.00		
9	2022 F150 XL Super Cab 2WD LB 3.5L V6	Each	24,851.00		
10	2022 F150 XL Reg Cab 4WD LB 3.5L V6- includes KO TIRES	Each	30,663.00		
11	Tire Tax per tire (If applicable)	Each	1.00		
12	2022 F150 XL Reg Cab 2WD LB 3.5L V6	Each	26,367.00		
13	Free Form Line for items not listed but within scope of work	Each	0.00		
14	2022 F150 XL Crew Cab 4WD LB Hybrid - includes KO TIRES	Each	39,029.00		
15	2022 F550 XL Reg Cab 4WD DRW 7.3L V8 84" CA C&C - includes	Each	39,919.00		
16	2022 F450 XL Reg Cab 4WD DRW 7.3L V8 84" CA C&C - includes	Each	38,888.00		
17	2022 F150 XL Crew Cab 2WD LB Hybrid	Each	34,955.00		
18	2022 F350 XL Super Cab 4WD LB 7.3L V8 - includes KO TIRES	Each	34,418.00		
19	2022 Explorer Police Hybrid AWD	Each	35,420.00		
20	2022 Explorer Limited Hybrid RWD	Each	45,885.00		
21	2022 Explorer Limited Hybrid 4WD	Each	48,522.00		
22	2022 Escape SE Hybrid FWD	Each	25,652.00		
23	2022 Escape SE Hybrid AWD	Each	27,995.00		
24	2022 F350 XL Super Cab 4WD DRW 7.3L V8 60" CA C&C -	Each	37,052.00		

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Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
25	2022 F350 XL Super Cab 2WD LB 7.3L V8	Each	31,402.00		
26	2022 F350 XL Super Cab 2WD DRW 7.3L V8 60" CA C&C	Each	32,150.00		
27	2022 F350 XL Reg Cab 4WD LB 7.3L V8 - includes KO TIRES	Each	32,269.00		
28	2022 F350 XL Reg Cab 4WD DRW 7.3L V8 60"CA C&C- inc KO Tires	Each	35,470.00		
29	2022 F350 XL Reg Cab 2WD LB 7.3L V8	Each	29,099.00		
30	2022 F350 XL Reg Cab 2WD DRW 7.3L V8 60" CA C&C	Each	30,769.00		
31	2022 F350 XL Crew Cab 4WD LB 7.3L V8 - includes KO TIRES	Each	36,408.00		
32	2022 F350 XL Crew Cab 4WD DRW 7.3L V8 60" CA C&C - includes	Each	37,823.00		
33	2022 F350 XL Crew Cab 2WD LB 7.3L V8	Each	32,700.00		

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