



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 SC2400001337

Award Type: Award

Is a Board Meeting Date Requested? Yes

Requested Board Meeting Date: 04/07/2026

Signature Only: NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: Pictometry International Corp DBA EagleView

Project Title / Description: Aerial Photography Services

Purpose: Amendment of Award: Supplier Contract No. SC2400001337, Amendment No. 05. This Amendment extends the term of the contract commencing on 04/06/2027 and terminating on 06/30/2033. This extension is needed to continue to provide biennial aerial photography flights and capitalize on savings from a project plan rate provided by the supplier that includes four flights scheduled to occur in 2026, 2028, 2030, and 2032. The extension to 2033 is needed due to payments for each scheduled flight being made in two equal installments of 50% annually.

Administering Department: Information Technology.

Procurement Method: Other

Insert additional Procurement Method info, if applicable: Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on 03/01/2022, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an annual award amount of \$1,687,752.00 with four (4) one-year renewal options.

On 03/23/2023, the Procurement Director approved Amendment No. 01, which extended the termination date to 04/05/2024, added the annual award amount of \$1,687,752.00 for a cumulative not-to-exceed contract amount of \$3,375,504.00, and appended the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394. Three (3) renewal options remained.

On 02/01/2024, the Procurement Director approved Amendment No. 02, which extended the termination date to 04/05/2025. No additional funds were added and contract not-to-exceed amount remained at \$3,375,504.00. Two (2) renewal options remained.

On 12/05/2024, the Procurement Director approved Amendment No. 03, which extended the termination date to 04/05/2026. No additional funds were added and contract not-to-exceed amount remained at \$3,375,504.00. One (1) renewal option remained.

On 03/16/2026, the Procurement Director approved Amendment No. 04, which extended the termination date to 04/05/2027, added a partial annual award amount of \$400,000.00 for a cumulative not-to-exceed contract amount of \$3,775,504.00, and appended the Heat Injury and Illness Prevention and Safety Plan language to the contract, pursuant to Pima County Procurement Code 11.40.030.

PRCUID: 434658

Attachment: Supplier Contract

Program Goals/Predicted Outcomes: Obtain updated aerial photography images as well as historical images of Pima County.

Public Benefit and Impact: Expanded number of sectors and updated images for both Pima County and constituents.

Budget Pillar • Conservation, sustainability & climate resiliency

Support of Prosperity Initiative: • C-S 2. Address Climate Resilience and Environmental Justice

Provide information that explains how this activity supports the selected Prosperity Initiatives NIR/4-Band imagery is a powerful remote sensing tool that enhances vegetation analysis, land classification and change detection by capturing light invisible to the human eye. It is primarily used for precision agriculture (crop health/stress), environmental monitoring, urban planning by providing high-contrast data for detailed feature analysis.

Metrics Available to Measure Performance: Department will monitor on-time service delivery and billing to ensure contract compliance.

Retroactive:

NO

Amendment / Revised Award Information

Record Number: SC PO SC2400001337

Document Type: SC

Department Code: PO

Contract Number: SC2400001337

Amendment Number: 05

Commencement Date: 04/06/2027

Termination Date: 06/30/2033

Is the Termination Date new?

YES

Classification: Expense

Adjust Level: No change

Prior Contract Number (If Applicable): N/A

Amount This Amendment:

\$0.00

Funding Source(s) required: N/A

Funding from General Fund? NO

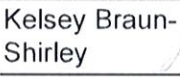
Contract is fully or partially funded with Federal Funds? NO

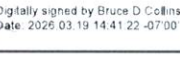
Department: Procurement

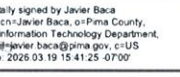
Name: Eric Bohorquez

Telephone: 520-724-3563

Add GMI Department Signatures No

Acting Division Manager Signature:  Digitally signed by Kelsey Braun-Shirley
DN: cn=Kelsey Braun-Shirley, o=Information Technology Department, email=kelsey.braun-shirley@prma.gov, c=US
Date: 2026.03.19 14:35:27 -07'00' Date: _____

Procurement Director Signature:  Digitally signed by Bruce D Collins
DN: cn=Bruce D Collins, o=Information Technology Department, email=bruce.d.collins@prma.gov, c=US
Date: 2026.03.19 14:41:22 -07'00' Date: _____

Department Director Signature:  Digitally signed by Javier Baca
DN: cn=Javier Baca, o=Prima County, ou=Information Technology Department, email=javier.baca@prma.gov, c=US
Date: 2026.03.19 15:41:25 -07'00' Date: _____

Deputy County Administrator Signature:  Date: 3-23-2026

County Administrator Signature:  Date: 3/23/2026



Contract Number	SC2400001337- 6
Contract Start Date	04-06-2022
Contract End Date	06-30-2033
Payment Type	Warrant/Check
Buyer	Eric Bohorquez
Phone Number	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

Supplier:	Contract Name:
PICTOMETRY INTERNATIONAL CORP 25 Methodist Hill Drive	IT - Pictometry Aerial Photography Svcs

Supplier Contact and Payment Terms: Phone: +1 (585) 4860098 Email: christian.stitz@eagleview.com Terms: Net 30 Days:	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	3,775,504.00	562,584.00

Contract/Amendment Description:

Amendment of Award: Supplier Contract No. SC2400001337, Amendment No. 05. This Amendment extends the term of the contract commencing on 04/06/2027 and terminating on 06/30/2033. This extension is needed to continue to provide biennial aerial photography flights and capitalize on savings from a project plan rate provided by the supplier that includes four flights scheduled to occur in 2026, 2028, 2030, and 2032. The extension to 2033 is needed due to payments for each scheduled flight being made in two equal installments of 50% annually. Administering Department: Information Technology.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Project Payment	Each	281,292.00		
2	Project/Flight # 3	Each	562,584.00		
3	Project/Flight # 2	Each	562,584.00		
4	Project/Flight # 1	Each	562,584.00		

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.