



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 SC2600000081

Award Type: Award

BOSAIR Activity: Board Meeting Request

Requested Board Meeting Date: 05/26/2026

Supplier / Customer / Grantor / Subrecipient: RWC International, LLC dba RWC Group

Project Title / Description: Various Medium Duty Trucks

Purpose: Award: Supplier Contract No. SC2600000081. This Supplier Contract is for an initial term of one (1) year in the annual award amount of \$1,120,000.00 (including sales tax) and includes four (4) one-year renewal options. 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, Solicitation No. IFB-2500014659 was conducted. Two (2) responses were received. One (1) response was deemed non-responsive. Award is to the responsive and responsible bidder.

RQID: RQ2500014659

Attachments: Notice of Recommendation for Award and Supplier Contract.

Program Goals/Predicted Outcomes: To establish a Supplier Contract to purchase various Medium Duty Trucks.

Public Benefit and Impact: Acquiring the various medium duty trucks will enable the County to provide quality service and programs which serve the public.

Strategic Plan Pillar • Sustainability & Conservation

Support of Prosperity Initiative: • N/A

Provide information that explains how this activity supports the selected Prosperity Initiatives N/A

Metrics Available to Measure Performance:

Department will monitor on-time delivery and billing to ensure contract compliance.

Retroactive:

NO

Contract / Award Information

Record Number: SC PO SC2600000081

Document Type: SC

Department Code: PO

Contract Number: SC2600000081

Commencement Date: 05/26/2026

Termination Date: 05/25/2027

Supplier / Subrecipient Headquarters Location: Phoenix, AZ

* Headquarters information is not a consideration for awards

Total Expense Amount:

\$1,120,000.00

Total Revenue Amount:

\$0.00

Funding Source Name(s) Required: Fleet Services

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?

NO

Vendor is using a Social Security Number?

NO

Department: Procurement

Name: Rolando Jaimez

Telephone: 5207248164

Add Procurement Department Signatures

Yes

Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber
Date: 2026.05.01 10:31:19 -07'00' Date: _____

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2026.05.01 11:00:57 -07'00' Date: _____

Department Director Signature: Leonard Boswell Digitally signed by Leonard Boswell
Date: 2026.05.05 09:09:40 -07'00' Date: _____

Deputy County Administrator Signature:  Date: 5/5/26

County Administrator Signature: _____ Date: 5/5/26



NOTICE OF RECOMMENDATION FOR AWARD

Date of Issue: May 4, 2026

The Procurement Department hereby issues formal notice to respondents to Solicitation No. IFB-2500014659 for Various Medium Trucks that the following listed respondent will be recommended for award as indicated below. The award action is scheduled to be performed by the Board of Supervisors on or after Tuesday, May 26, 2026.

Award is recommended to the:
Responsive and responsible bidder

<u>AWARDED</u>	<u>BID AMOUNT</u>	<u>AWARD AMOUNT</u>
RWC International, LLC dba RWC Group	\$1,034,352.16	\$1,120,000.00

<u>OTHER RESPONDENTS</u>	<u>BID AMOUNT</u>
Peoria Ford	*Non-Responsive

*Incomplete bid, only bid 1 of 3 required items.

Issued by: Rolando Jaimez, Procurement Officer
Telephone Number: 520.724.8164

This notice is in compliance with Pima County Procurement Code §11.12.010(C) and §11.20.010(C).

Copy to: Pima County SBE via the BidNet Portal.

AW
bdc

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2600000081
Contract Start Date	05-26-2026
Contract End Date	05-25-2027
Payment Type	Warrant/Check
Buyer	Rolando Jaimez
Phone Number	
Email	

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Supplier:	Contract Name:
RWC International LLC 3220 E Irvington Rd Tucson, AZ 85714	Various Medium Duty Trucks

Supplier Contact and Payment Terms: Phone: +1 (520) 6206066 Email: vmoreno@rwcinternational.com Terms: Net 30 Days:	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Origin
	Currency	NTE Amount	Used Amount
	USD	1,120,000.00	0.00

Contract/Amendment Description:

This Supplier Contract is for an initial term of one (1) year in the annual award amount of \$1,120,000.00 (including sales tax) and includes four (4) one-year renewal options.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	2000 Gal Water Truck	Each	205,768.29		
2	5 Yard Dump Truck	Each	160,777.99		
3	Asphalt Pothole Patch Truck	Each	285,131.58		

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.