

# COB - BOSAIR FORM

05/19/2026 4:17 PM (MST)

Submitted by Marina.Cook@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: SC PO SC2400001727

**Award Type:** Award

**BOSAIR Activity:** Board Meeting Request

**Requested Board Meeting Date:** 06/09/2026

**Supplier / Customer / Grantor / Subrecipient:** Johnson Controls US Holdings, Inc. dba Johnson Controls Fire Protection LP

**Project Title / Description:** Simplex Fire Alarm Equipment & Service

**Purpose:** Amendment of Award: Supplier Contract SC2400001727, Amendment No. 04. This Amendment increases the annual award amount by \$150,000.00 from \$200,000.00 to \$350,000.00 for a cumulative not to-exceed contract amount of \$750,000.00 and appends the Heat Injury and Illness Prevention and Safety Plan language to the contract pursuant to Pima County Procurement Code 11.40.030. This increase is needed to replace out-of-date fire alarm systems to make buildings safer for staff and public.

Administering Department: Facilities Management.

**Procurement Method:** Other

To: COB 5-26-26 (1)

Vers: 5

Pgs: 4

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

Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on 11/02/2023, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$200,000.00 with four (4) one-year renewal options.

Effective 09/01/2024, the Procurement Officer processed Amendment No. 01 which extended the termination date to 08/31/2025 and added the annual award amount of \$200,000.00 for a cumulative not-to-exceed contract amount of \$400,000.00. Three (3) renewal options remained.

Effective 09/01/2025, the Procurement Officer processed Amendment No. 02 which extended the termination date to 08/31/2026. No additional funds were added and contract not-to-exceed amount remained at \$400,000.00. Two (2) renewal options remained.

Effective 01/20/2026, the Procurement Officer processed Amendment No. 03 which added the annual award amount of \$200,000.00 for a cumulative not-to-exceed contract amount of \$600,000.00.

PRCUID: 491467  
Attachment: Supplier Contract.

**Program Goals/Predicted Outcomes:**

To provide Facilities Management with Simplex fire alarm equipment, service, and repairs. Outcome will be properly functioning critical life safety fire alarm systems. Proper maintenance will ensure the safety of County employees and visitors.

**Public Benefit and Impact:**

Maintaining fire alarm systems is critical to the safety of public who utilize County building and will assist in prevention of costly repairs and which will be a cost savings to taxpayers.

**Strategic Plan Pillar**

- Public Service

**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:**

County will request written quotes that will be reviewed for accuracy and compliance to all terms of the Master Agreement by County personnel. Each invoice will be carefully reviewed before being processed for payment.

**Retroactive:**

NO

**Amendment / Revised Award Information**

Record Number: SC PO SC2400001727

**Document Type:**

SC

**Department Code:**

PO

**Contract Number:**

SC2400001727

Amendment Number: 04  
Commencement Date: 06/09/2026  
Termination Date: 08/31/2026  
Supplier / Subrecipient Headquarters Location: Milwaukee, WI

\* Headquarters information is not a consideration for awards

Is the Termination Date new? **NO**

Classification: Expense

Adjust Level: Increase

Prior Contract Number (If Applicable): MA-PO-24-079

Amount This Amendment:

\$150,000.00

Funding Source(s) required: General Fund

Funding from General Fund? **YES**

If Yes Provide Total General Funds:

\$150,000.00

Percent General Funds 100

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: Stephen Romero

Telephone: 520-724-3021

Add GMI Department Signatures **No**

Division Manager/Procurement Officer Signature: Kelsey Braun-Shirley Digitally signed by Kelsey Braun-Shirley Date: 2026.05.21 11:00:15 -07'00' Date: \_\_\_\_\_

Acting Procurement Director Signature: Ana Wilber Digitally signed by Ana Wilber Date: 2026.05.21 12:41:24 -07'00' Date: \_\_\_\_\_

Digitally signed by Tony Cisneros  
DN: cn=Tony Cisneros, o=Hina County, ou=Facilities Management,  
email=Tony.Cisneros@hina.gov, c=US  
Date: 2026.05.21 14:15:39 -0700  
Adobe Acrobat version: 2026.001.21563

Department Director Signature: **Tony Cisneros**

Date: \_\_\_\_\_

Deputy County Administrator Signature: 

Date: 5/22/2026

County Administrator Signature: \_\_\_\_\_

Date: 5/15/2026



Contract Number	SC2400001727- 5
Contract Start Date	09-01-2023
Contract End Date	08-31-2026
Payment Type	Warrant/Check
Buyer	Stephen Romero
Phone Number	
Email	

<b>Supplier:</b>	<b>Contract Name:</b>
Johnson Controls US Holdings Inc 2032 W 4th St	Simplex Fire Alarm Equipment & Service

<b>Supplier Contact and Payment Terms:</b>  <b>Phone:</b> +1 (516) 3245848 <b>Email:</b> melissa.ann.olsen@jci.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	750,000.00	472,274.60

**Contract/Amendment Description:**

Amendment No. 04 increases the annual award amount by \$150,000.00 from \$200,000.00 to \$350,000.00 for a cumulative not to-exceed contract amount of \$750,000.00 and adds the Heat Injury and Illness Prevention and Safety Plan language- 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.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Strobe 15CD Red, PN 4904-9168	Each	107.92		
2	Spkr/Strobe, MC White Ceiling PN 4906-9154	Each	162.11		
3	4100 SPS PN 8566-071	Each	1,075.10		
4	Service Labor Rate Weekend/Holiday	Hour	225.00		
5	Service Labor Rate Regular Business Hours	Hour	175.00		
6	Service Labor Rate After Hours	Hour	193.00		
7	Sensor Base, PN 4098-9792	Each	144.38		
8	Remote Test, PN 2098-9806	Each	101.57		

**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	SC2400001727- 5
Contract Start Date	09-01-2023
Contract End Date	08-31-2026
Payment Type	Warrant/Check
Buyer	Stephen Romero
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
9	Remote Power Supply, 3 NACS, 120VAC, PN 4100-5125	Each	3,193.21		
10	Remote Alarm LED, PN 2098-9808	Each	50.13		
11	Relay Individual Addressable Module, PN 4090-9002	Each	305.38		
12	Pull Station, Manual PN 4099-9006	Each	219.53		
13	Power Supply, PN 8566-320	Each	960.73		
14	Power Supply Gold Wing 6005, PN 8740-802	Each	4,968.41		
15	Power Supply Board 8 AMP 4100, PN 565-028	Each	402.91		
16	Power Supply 4005, PN 8566-252	Each	2,061.84		
17	Photo Sensor, PN 4098-9714	Each	112.40		
18	Panel, Configured 150 W. Congress- Request Quote	Each	0.00		
19	Network Modular Board Assembly 4020, PN 566-826	Each	2,259.79		
20	Network IFC Card, Modular, PN 4100-6078	Each	2,974.70		
21	Module - Relay Address, PN 4090-9008	Each	417.66		
22	Master Display Assembly 4100, PN 565-331	Each	1,132.01		
23	Master Controller Board 4100ES, PN 8566-719	Each	2,513.94		
24	Master Control Keyboard-4100, PN 636-394	Each	154.29		
25	Mapnet Transceiver Board, PN 566-736	Each	1,842.94		
26	Mapnet Power Supply Board, PN 562-974	Each	1,144.93		

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
27	Mapnet Module, UP TO 127 PTS, PN 4100-3102	Each	8,253.68		
28	Mapnet Insolator Board, PN 8565-158	Each	2,659.13		
29	Manual Station - Double Action, PN 4099-9006	Each	219.53		
30	In-Duct Sensor Housing w/REL, PN 4098-9751	Each	419.95		
31	IFC Board 4100U/ES 2X40, PN 742-590	Each	906.69		
32	Horn/Strobe-15CD-Red, PN 4903-9425	Each	146.72		
33	Horn/Strobe-15CD-Red, PN 4903-9252	Each	138.61		
34	Horn/Strobe MC Red, PN 4906-9127	Each	112.83		
35	Heat Sensor, PN 4098-9733	Each	71.31		
36	Free Form Line	Each	0.00		
37	Expansion Power Supply, 3 NACS, 120VAC, PN 4100-5101	Each	3,193.13		
38	Duct Sensor Housing, PN 4098-9755	Each	570.15		
39	Duct Sensor Housing, 4 Wire, PN 4098-9756	Each	708.36		
40	CPU Motherboard 4100U/ES, PN 523.54	Each	523.54		
41	Wired Media Module, PN 565-413	Each	293.82		
42	CPU Board 4009A, PN 8742-346	Each	1,160.52		
43	Compact Flash - ES Master Controller, PN 746-177	Each	207.42		
44	UT Mother Board W/City 4100, PN 565-274	Each	679.01		
45	Cellular Dialer LE-4010CF	Each	379.32		

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**PIMA COUNTY**

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

**Supplier Contract Amendment**

Contract Number	SC2400001727- 5
Contract Start Date	09-01-2023
Contract End Date	08-31-2026
Payment Type	Warrant/Check
Buyer	Stephen Romero
Phone Number	
Email	

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
46	UT Master Controller Assembly 4100-7158	Each	2,432.55		
47	UPC Standard Slave Assembly--4020, PN 566-759	Each	2,588.30		
48	Audio Control Board 50W AMP W/3 CLASS B NACS 25V	Each	1,370.95		
49	Trip Charge for service more then 25 miles-No Truck Charges	Each	0.00		
50	System Power Supply IDNET, 3 NACS, 120V, PN 4100-5111	Each	7,448.15		
51	System Power Supply Board 120V 4100U/ES, PN 742-342	Each	1,565.05		
52	Supervised Individual Addressable Module, PN 4090-9001	Each	145.22		
53	Annunciator LCD, PN 4603-9101	Each	3,316.92		
54	Adapter, Class A, IDNET, PN 4009-9808	Each	184.50		
55	Adapter Plate PN 4090-9813	Each	19.86		
56	Strobe, MC Red Ceiling PN 4906-9102	Each	116.88		
57	4100U/ES Remote PS BD	Each	1,080.77		
58	Strobe Outdoor Only, PN SRK	Each	106.98		
59	Strobe MC Red, PN 4906-9101	Each	82.18		
60	Strobe 15CD Red, PN 4904-9176	Each	107.92		

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