COB - BOSAIR FORM

06/26/2026 6:00 AM (MST)
Submitted by Justin.Mink@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 SC2400001257

Award Type:	Award
BOSAIR Activity:	Board Meeting Request
Requested Board Meeting Date:	07/28/2026
Supplier / Customer / Grantor / Subrecipient:	Aarrowhead Security, Inc. dba Vet-Sec Protection Agency
Project Title / Description:	Uniformed Security Services
Purpose:	Amendment of Award: Supplier Contract No. SC2400001257, Amendment No. 07. This Amendment extends the term of the contract commencing on 09/01/2026 and terminating on 02/28/2027, and adds a one-time increase in the amount of $1,750,000.00 for a cumulative not-to-exceed contract amount of $23,350,000.00. This extension and one-time increase is necessary to ensure County has continued uniformed security for Pima County locations while a new contract is established, and to allow time for a transition of services. Administering Department: Facilities Management
Procurement Method:	Other
Insert additional Procurement Method info, if applicable:	Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 08/16/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an annual award amount of $4,500,000.00 with four (4) one-year renewal options. On 03/25/2022, the Procurement Director approved Amendment No. 01, which approved an increase in the unit prices by the average of 18%. On 06/07/2022, the Procurement Director approved Amendment No. 02, which extended the termination date to 08/31/2023 and added a partial annual award amount of $3,600,000.00 for a cumulative not-to-exceed contract amount of $8,100,000.00. Three (3) renewal options remained. On 10/31/2022, the Procurement Director approved Amendment No. 03, which replaced the Scope of Work to update responsibilities and duties, establish uniform guidelines, and update post locations and hours. On 08/22/2023, the Procurement Director approved Amendment No. 04, which extended the termination date to 08/31/2024, added the annual award amount of $4,500,000.00 for a cumulative not-to-exceed contract amount of $12,600,000.00, approved a 10.5% increase, appended the Forced Labor of Ethnic Uyghurs provision to the contract pursuant to A.R.S. § 35-394, and replaced Exhibit A-1

Scope of Work with Exhibit A-2 Scope of Work. Two (2) renewal options remained.

On 09/03/2024, the Procurement Director approved Amendment No. 05, which extended the termination date to 08/31/2025, changed the scope of work by adding a vehicle to drive to locations required by County at the all-inclusive cost of $700 per month, added the annual award amount of $4,500,000.00 for a cumulative not-to-exceed contract amount of $17,100,000.00, approved an increase in unit prices by an average of 14.48%, and added the 2024 Certification of Living Wage Payments. One (1) renewal option remained.

On 05/01/2025, the Procurement Director approved Amendment No. 06, which extended the termination date to 08/31/2026, added the annual award amount of $4,500,000.00 for a cumulative not-to-exceed contract amount of $21,600,000.00, and added the Heat Injury and Illness Prevention and Safety Plan provision pursuant to Pima County Procurement Code 11.40.030.

PRCUID: 412493
Attachment: Supplier Contract

Program Goals/Predicted Outcomes:	To provide unarmed security services at various locations throughout Pima County.
Public Benefit and Impact:	Public will be provided a level of added protection when visiting Pima County locations. Additional security will aid in protection against incidents of, but not limited to, fire, weather, unauthorized entry, pilferage, riots, weapons, violence, strikes, vandalism, sabotage, and other malicious mischief.
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:	Pima County will provide oversight and review reports to ensure compliance with security station requirements.
Retroactive:	NO

Amendment / Revised Award Information

Record Number: SC PO SC2400001257

Document Type:	SC
Department Code:	PO
Contract Number:	SC2400001257
Amendment Number:	07
Commencement Date:	09/01/2026

Termination Date:	02/28/2027	
Supplier / Subrecipient Headquarters Location	Glendale, AZ	
* Headquarters information is not a consideration for awards		
Is the Termination Date new?		YES
Classification:	Expense	
Adjust Level:	Increase	
Prior Contract Number (If Applicable):	N/A	
Amount This Amendment:		
$1,750,000.00		
Funding Source(s) required:	General Fund	
Funding from General Fund?		YES
If Yes Provide Total General Funds:		
$1,750,000.00		
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:	Justin Mink	
Telephone:	520-724-8458	
Add GMI Department Signatures		No

Division Manager/Procurement Officer Signature: Ana Wilber Date: 7/7/2026 | 11:11 AM MST

Procurement Director Signature: Bruce Collins Date: 7/7/2026 | 11:28 AM MST

Department Director Signature: Pam Rush Date: 7/9/2026 | 3:15 PM MST

Deputy County Administrator Signature: S Holmes Date: 7/9/2026 | 4:19 PM MST

County Administrator Signature: Date: 7/9/2026 | 4:33 PM MST

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

Supplier Contract Amendment

Contract Number	SC2400001257- 9
Contract Start Date	09-01-2021
Contract End Date	02-28-2027
Payment Type	EFT
Buyer	Justin Mink
Phone Number	+1 (520) 7248458
Email	justin.mink@pima.gov

Supplier:	Contract Name:
AARROWHEAD SECURITY INC 2030 N Forbes Blvd Ste 106 Tucson, AZ 85745	UNIFORMED SECURITY SERVICES

Supplier Contact and Payment Terms:

Phone: +1 (602) 2341915

Email: jpalato@vetsec.com

Terms: Net 30

Days:

Shipping Method	Delivery Type	FOB
Vendor Method	Standard Ground	FOB Dest, Freight Prepaid

Currency	NTE Amount	Used Amount
USD	23,350,000.00	11,464,126.58

Contract/Amendment Description:

This Amendment extends the term of the contract commencing on 09/01/2026 and terminating on 02/28/2027, and adds a one-time increase in the amount of $1,750,000.00 for a cumulative not-to-exceed contract amount of $23,350,000.00. This extension and one-time increase is necessary to ensure County has continued uniformed security for Pima County locations while a new contract is established, and to allow time for a transition of services.

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Abrams Mobile Patrol	Hour	22.92		
2	CAPTAIN / ACCOUNT MANAGER	Hour	38.05		
3	COURT LIEUTENANT	Hour	25.96		
4	COURT LIEUTENANT - HOLIDAY	Hour	38.93		
5	COURT LIEUTENANT - OVERTIME	Hour	38.93		
6	COURT OFFICER	Hour	23.71		
7	COURT OFFICER - HOLIDAY	Hour	35.56		
8	COURT OFFICER - OVERTIME	Hour	35.56		
9	COURT SARGENT - HOLIDAY	Hour	37.37		
10	COURT SERGEANT	Hour	24.91		

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	SC2400001257- 9
Contract Start Date	09-01-2021
Contract End Date	02-28-2027
Payment Type	EFT
Buyer	Justin Mink
Phone Number	+1 (520) 7248458
Email	justin.mink@pima.gov

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
11	COURT SERGEANT - OVERTIME	Hour	37.37		
12	LIEUTENANT	Hour	25.16		
13	LIEUTENANT - HOLIDAY	Hour	37.74		
14	LIEUTENANT - OVERTIME	Hour	37.74		
15	LIEUTENANT - SECOND IN COMMAND	Hour	25.69		
16	LIEUTENANT - SECOND IN COMMAND - OVERTIME	Hour	38.54		
17	LIEUTENANT / SECOND IN COMMAND - HOLIDAY	Hour	38.54		
18	MOBILE PATROL - PROPERTY VISIT	Each	16.00		
19	MOBILE PATROL - PROPERTY VISIT - HOLIDAY RATE	Each	24.00		
20	OFFICER	Hour	22.92		
21	OFFICER - HOLIDAY	Hour	34.38		
22	OFFICER - OVERTIME	Hour	34.38		
23	See Commodity Line 1	Hour	0.00		
24	See Commodity Line 2	Hour	0.00		
25	See Commodity Line 3	Hour	0.00		
26	SERGEANT	Hour	23.78		
27	SERGEANT - HOLIDAY	Hour	35.66		
28	SERGEANT - OVERTIME	Hour	35.66		
29	Uniformed Security Services	Each	0.00		

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