

COB - BOSAIR FORM

02/06/2026 5:36 PM (MST)

Submitted by Angelica.Aros@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:

Amplifund Grant Record Number: 70289

Award Type: Grant

Is a Board Meeting Date Requested? Yes

Requested Board Meeting Date: 03/03/2026

Signature Only:

NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: Arizona Department of Health Services (ADHS)

Project Title / Description: Pima County Tuberculosis Control Program

Purpose: This amendment is to add partial grant funding for year four (2026) in the amount of \$39,241. In addition, we are requesting retroactive approval of year two funding for \$74,624 and year three funding for \$70,607.98. This is a result of recently identifying that only year one funding was approved on initial acceptance of the grant as opposed to the fully awarded grant amount.

Procurement Method: Grant: Not applicable

Procurement Method Additional Info: N/A

Program Goals/Predicted Outcomes: Enhance TB case completion of therapy rates through the use of Direct Observation Therapy; identify, medically evaluate, and initiate treatment of contacts of active TB cases; ensure completion of treatment; locate and evaluate immigrants and refugees who require TB screening and treatment; and report surveillance data to appropriate regulatory agencies.

Public Benefit and Impact: Decreased prevalence of TB in the community by ensuring all program activities are completed in a timely manner benefits all the residents of Pima County by reducing exposure to this infectious disease.

Budget Pillar • Improve the quality of life

Support of Prosperity Initiative:	<ul style="list-style-type: none"> 2. Improve Quality of Life and Opportunity in High Poverty Areas
Provide information that explains how this activity supports the selected Prosperity Initiatives	Improve the quality of life and health for Pima County residents by decreasing the prevalence of TB in the community and reducing exposure to this infectious disease.
Metrics Available to Measure Performance:	<ul style="list-style-type: none"> - Percent of patients with newly diagnosed TB that complete treatment within 12 months - Percent of known contracts evaluated for infection and disease
Retroactive:	YES
Retroactive Description:	Yes, to January 1, 2024. We received the Purchase Order (PO) for year two funding on April 23, 2024, and year three funding on October 21, 2025. The PO for the fourth and current grant year was received on January 30, 2025. Upon review, HD noted that the previous POs for year two and three were not submitted for approval. Accordingly, it is now being brought to the Board of Supervisors for ratification.

Grant / Amendment Information (for grants acceptance and awards)

Record Number:	
Amplifund Grant Record Number: 70289	
Type:	Amendment
Department Code:	HD
Amplifund Grant Record Number:	70289
Amendment Number:	01
Commencement Date:	01/01/2024
Termination Date:	12/31/2027
Advantage Initial GTAW# (If Applicable):	NA
Total Revenue Amount:	
\$184,472.98	
Total Match Amount	
\$0.00	
Advantage Grant ID # (If Applicable):	NA

All Funding Source(s) required: Department of Health and Human Services (HHS), Center for Disease Control and Prevention (CDC)

Does PCAO need to review the grant award (or grant amendment)?

NO

Does PCAO need to sign the grant award (or grant amendment)?

NO

Match funding from General Fund?

NO

Match funding from other sources?

NO

Are Federal Funds Involved?

YES

If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

The Center for Disease Control and Prevention (CDC), a subdivision of the U.S. Department of Health and Human Services (HHS) and passed through the Arizona Department of Health Services (ADHS)

CFDA#

93.116

FAIN#

NU52PS910175

Department:

Health

Name:

Angelica Aros

Telephone:

(520) 724-7495

GMI Director: _____



Date: _____

2/11/2026

Department Director Signature: _____



Date: _____

2/9/26

Deputy County Administrator Signature: _____



Date: _____

2-11-2026

County Administrator Signature: _____

Date: _____

2-12-2026

Phoenix, on 1/28/2026
**BIDS PIMA County TB 2026 Program Award (01/01/2026-12/31/2026) CTR064394 DRS-8dc0bd49-
 PIMA COUNTY**

SUPPLIER

PIMA COUNTY
Attn: DOROTHEE HARMON
Address: Legal Address
 130 W CONGRESS 6TH FL
 UNITED STATES
 TUCSON, Arizona 85701
Phone:
E-mail: DOROTHEE.HARMON@PIMA.GOV

ORDER No. PO0000844265

(please refer to this number on all documents)

Amendment:
Requestor: Thom Wilson
Agency: Arizona Department of Health Services
Division: Public Health Preparedness
Department: ADHS PREP BUR Infectious Disease
 & Services (BIDS)
Site: ADHS PREP BIDS S Tuberculosis
Phone: 602-364-3118
Email: thom.wilson@azdhs.gov

DELIVER TO

(unless specified differently per item)

Address: 150 N 18th Ave #130
 UNITED STATES
 Phoenix, Arizona 85007
Deliver To: ATTN: ADHS TB 2026 PROGRAM;
 CONTACT: QUENTIN MAZZAFERRO
Requested Delivery Date: 1/22/2026
(Unless specified differently per item in section delivery details)

BILL TO

Address: 150 N 18th Ave #530
 UNITED STATES
 Phoenix, Arizona 85007
Payment Terms: Net 30

ITEM	CONTRACT ID	CODE/SKU	REFERENCE AND DESCRIPTION	QTY	UNIT	UNIT PRICE (USD)	TOTAL (USD)
1	CTR064394	990298-1	TB PROGRAM: CTR064394 Commentaire : Pima County provides case management and care for TB patients within their jurisdiction (01/01/2026-12/31/2026)	1.0000	Each	39,241.0000	39,241.00

Total before Tax	39,241.00 USD
Non-Taxable - 0 %	0.00 USD
Total after Tax	39,241.00 USD

DELIVERY CONDITIONS

Delivery Conditions	Date	Type	%	Amount	Item

PURCHASE ORDER TERMS AND CONDITIONS

State of Arizona
PURCHASE ORDER TERMS AND CONDITIONS
Applied to APP Purchase Orders on or after 11/10/2022

1. Modification. No modification of the purchase order shall bind State of Arizona Buyer (Buyer) unless Buyer agrees to the modification in writing.

2. Packing and Shipping. Seller shall be responsible for industry standard packing which conform to all legal requirements. Containers must be clearly marked with any required identifying information such as the lot number, destination address, and purchase order number.

3. Title and Risk of Loss. The title and risk of loss of the materials shall not pass to Buyer until Buyer physically receives the materials at the point of delivery.

4. Invoice and Payment. A separate invoice shall be issued for each shipment. No invoice shall be issued prior to shipment of materials and no payment will be made prior to receipt and acceptance of materials and correct invoice. Payment due dates, including discount periods, will be computed from date of receipt of materials or date of receipt of correct invoice (whichever is later) to date Buyer's warrant as mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment shall be subject to the provisions of Title 35 of Arizona Revised Statutes (A.R.S.), subject to the requirements and limitations of A.R.S. § 35-154. The Buyer's obligation is payable solely from funds appropriated for the purpose of acquiring the materials or services referred to in this Purchase Order; should Buyer's funding change, no legal liability on the part of the Buyer for any payment may arise under this Purchase Order until funds are made available for performance.

5. Inspection. All materials are subject to final inspection and acceptance by Buyer. Material failing to meet the requirements of this Purchase Order will be held at Seller's risk and may be returned to Seller. If so returned, the cost of transportation, unpacking, inspection, repacking, reshipping, or other similar expenses are the responsibility of the Seller.

6. No Replacement of Defective Tender. Every tender of materials must fully comply with all provisions of Purchase Order as the time of delivery, quantity, quality and the like. If a tender is made which does not fully conform, it shall constitute a breach and Seller shall not have the right to substitute a conforming tender.

7. Gratuities. The buyer may, by written notice to the Seller, cancel this Purchase Order if it is found by Buyer that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Seller, or any agent or representative of the Seller, to any officer or employee of the State of Arizona with the purpose of securing an order or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with the respect to the performing, of such order. In the event this Purchase Order is canceled by Buyer pursuant to this provision, Buyer shall be entitled to recover or withhold from the Seller the amount of the gratuity, in addition to any other rights and remedies available under Arizona state law.

8. Warranties. Seller warrants that all materials and services delivered under this Purchase Order will conform to the requirements of this Purchase Order (including all applicable descriptions, specifications, drawing and samples) will be free from defects in material and workmanship and will be free from defects in design and fill for the intended purposes. Any inspection or acceptance of the materials or services by Buyer shall not alter or affect the obligations of Seller or the right of Buyer under the foregoing warranties.

9. E-Verify. In accordance with A.R.S. § 41-4401, Seller warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23- 214, Subsection A.

10. Protection of State Cybersecurity Interests. Seller shall comply with State Executive Order No. 2023-10, which includes, but is not limited to, a prohibition against (a) downloading and installing of TikTok on all State-owned and State-leased information technology; and (b) accessing TikTok through State information technology.

11. Assignment and Delegation. No right or interest in this Purchase Order shall be assigned by Seller without the written permission of Buyer, and no delegation of any duty of Seller shall be made without written permission of Buyer.

12. Third Party Antitrust Violations. Seller assigns to Buyer any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Seller toward fulfillment of this Purchase Order

13. Interpretation – This Purchase Order is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no course of dealing or usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding. Whenever a term defined by the Uniform Commercial Code (U.C.C.) is used in the Purchase Order, the definition contained in the U.C.C. is to control.

14. Non-Discrimination. The Seller shall comply with State Executive Orders No. 2023-09, 2023-01, 2009-09, and any and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.

15. Indemnity. Seller agrees to indemnify and save Buyer harmless from any loss, damage or expense whatsoever resulting to the Buyer from any and all claims and demands on account of infringement or alleged infringement of any patent in connection with the manufacture or use of any product included in this Purchase Order and upon written request, Seller will defend at its own expense any legal action or suit against Buyer involving any such alleged patent infringement and will pay and satisfy any judgments rendered or settlements reached in any such legal actions or suits. Seller will indemnify Buyer against all claims for damages to persons or property resulting from defects in materials or workmanship

16. Liens. All delivered materials and services performed under this Purchase Order shall be free of all liens and if Buyer requests, a formal release of all liens shall be delivered to Buyer.

17. Contract Number. If an Arizona contract number appears on the face of this Purchase Order or the Purchase Order was placed against an existing Arizona contract, the terms of that contract are incorporated herein by this reference.

18. Taxes. Seller shall be responsible for paying any and all applicable taxes, including but not limited to state and local transaction privilege taxes.

19. Conflict of Interest. Pursuant to A.R.S. § 38-511, this Purchase Order is subject to cancellation by the buyer if any person significantly involved in initiation negotiating securing drafting or creating the contract on behalf of the State is at any time while the contract is in effect, an employee or any other party to the contract in any capacity or a consultant to any other party of the contract will respect to the subject matter of the contract.

20. Remedies and Applicable Law. This Purchase Order shall be governed by the law of the State of Arizona and suits pertaining to this Purchase Order may only be brought under Article 9 of the Arizona Procurement Code (A.R.S. §§ 41-2501 et

seq., and the rules thereunder, A.A.C. R2-7-101 et seq.)

21. Books and Records. Under A.R.S. § 35-214 and § 35-215, the Seller shall retain all books, accounts, reports, files and other records relating to the Purchase Order for five years after completion of the Purchase Order. These books and records shall be available at all reasonable times for inspection and audit by the State at such state offices designated by the State.

22. State Law Certifications. If Seller is a Company as defined in A.R.S. § 35-393, Contractor Seller certifies that it shall comply with A.R.S. § 35-394, regarding use of forced labor of ethnic Uyghurs, as applicable. If this purchase order is over \$100,000, Seller further certifies that it is not currently engaged in a boycott of Israel as described in A.R.S. §§ 35-393 et seq. and will refrain from any such boycott for the duration of this Purchase Order.

23. Arbitration. The Buyer and Seller agree to use arbitration as required by A.R.S. § 12-1518.

Phoenix, on 4/23/2024
TB PIMA COUNTY TUBERCULOSIS CTR064394 1/1/24-12/31/24 *CHANGE ORDER TO ADD 2ND ALLOCATION OF FUNDS 996-PIMA COUNTY

SUPPLIER

PIMA COUNTY
Attn: DONALD GATES
Address: Legal Address
 130 W CONGRESS 6TH FL
 UNITED STATES
 TUCSON, Arizona 85701
Phone:
E-mail: DONALD.GATES@PIMA.GOV

ORDER No. PO0000631996-1

(please refer to this number on all documents)

Amendment: Amendment No.1CANCELS AND REPLACES THE ORDER No.631996
Requestor: Christine Wampler
Agency: Arizona Department of Health Services
Division: Public Health Preparedness
Department: ADHS PREP BUR Infectious Disease & Services (BIDS)
Site: ADHS PREP BIDS S Tuberculosis
Phone: 4803402617
Email: christine.wampler@azdhs.gov

DELIVER TO

(unless specified differently per item)

Address: Tuberculosis
 150 N 18th Ave #280
 UNITED STATES
 Phoenix, Arizona 85007

Deliver To:
Requested Delivery Date: 12/31/2024
(Unless specified differently per item in section delivery details)

BILL TO

Address: 150 N 18th Ave #530
 UNITED STATES
 Phoenix, Arizona 85007
Payment Terms: Net 30

ITEM	CONTRACT ID	CODE/SKU	REFERENCE AND DESCRIPTION	QTY	UNIT	UNIT PRICE (USD)	TOTAL (USD)
1	CTR064394	749864-1	TB PIMA COUNTY TUBERCULOSIS CTR064394 1/1/24-12/31/24 *PARTIAL ALLOCATION Commentaire : READ ATTACHMENTS CAREFULLY. FFATA IS DUE WITHIN 30 DAYS OF EXECUTION OF PURCHASE ORDER. NEW CER TEAMPLATE (ATTACHED) IS REQUIRED AND ANY CER REIMBURSEMENT SUBMISSIONS NOT USING THIS FORM WILL BE REJECTED.	1.0000	Each	26,118.4000	26,118.40
2	CTR064394	779091-2	TB PIMA COUNTY TUBERCULOSIS CTR064394 1/1/24-12/31/24 *2ND ALLOCATION Commentaire : 2ND ALLOCATION	1.0000	Each	48,505.6000	48,505.60

Total before Tax	74,624.00 USD
Non-Taxable - 0 %	0.00 USD
Total after Tax	74,624.00 USD

DELIVERY CONDITIONS

Delivery Conditions	Date	Type	%	Amount	Item

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PURCHASE ORDER TERMS AND CONDITIONS
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7. Gratuities. The buyer may, by written notice to the Seller, cancel this Purchase Order if it is found by Buyer that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Seller, or any agent or representative of the Seller, to any officer or employee of the State of Arizona with the purpose of securing an order or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with the respect to the performing, of such order. In the event this Purchase Order is canceled by Buyer pursuant to this provision, Buyer shall be entitled to recover or withhold from the Seller the amount of the gratuity, in addition to any other rights and remedies available under Arizona state law.

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9. E-Verify. In accordance with A.R.S. § 41-4401, Seller warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23- 214, Subsection A.

10. Protection of State Cybersecurity Interests. Seller shall comply with State Executive Order No. 2023-10, which includes, but is not limited to, a prohibition against (a) downloading and installing of TikTok on all State-owned and State-leased information technology; and (b) accessing TikTok through State information technology.

11. Assignment and Delegation. No right or interest in this Purchase Order shall be assigned by Seller without the written permission of Buyer, and no delegation of any duty of Seller shall be made without written permission of Buyer.

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14. Non-Discrimination. The Seller shall comply with State Executive Orders No. 2023-09, 2023-01, 2009-09, and any and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.

15. Indemnity. Seller agrees to indemnify and save Buyer harmless from any loss, damage or expense whatsoever resulting to the Buyer from any and all claims and demands on account of infringement or alleged infringement of any patent in connection with the manufacture or use of any product included in this Purchase Order and upon written request, Seller will defend at its own expense any legal action or suit against Buyer involving any such alleged patent infringement and will pay and satisfy any judgments rendered or settlements reached in any such legal actions or suits. Seller will indemnify Buyer against all claims for damages to persons or property resulting from defects in materials or workmanship

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21. Books and Records. Under A.R.S. § 35-214 and § 35-215, the Seller shall retain all books, accounts, reports, files and other records relating to the Purchase Order for five years after completion of the Purchase Order. These books and records shall be available at all reasonable times for inspection and audit by the State at such state offices designated by the State.

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23. Arbitration. The Buyer and Seller agree to use arbitration as required by A.R.S. § 12-1518.

Phoenix, on 10/21/2025

BIDS TB PIMA COUNTY CTR064394 REPLACE PO751646 01.01.25 TO 12.31.25 DRS b1259947-PIMA COUNTY

SUPPLIER

PIMA COUNTY
Attn: DOROTHEE HARMON
Address: Legal Address
 130 W CONGRESS 6TH FL
 UNITED STATES
 TUCSON, Arizona 85701
Phone:
E-mail: DOROTHEE.HARMON@PIMA.GOV

ORDER No. PO0000819468

(please refer to this number on all documents)

Amendment:
Requestor: Darla Kunze
Agency: Arizona Department of Health Services
Division: Public Health Preparedness
Department: ADHS PREP BUR Infectious Disease & Services (BIDS)
Site: ADHS PREP BIDS S Tuberculosis
Phone: 602-364-2044
Email: darla.kunze@azdhs.gov

DELIVER TO

(unless specified differently per item)

Address: 150 N 18th Ave #300
 UNITED STATES
 Phoenix, Arizona 85007
Deliver To:
Requested Delivery Date: 1/1/2025
(Unless specified differently per item in section delivery details)

BILL TO

Address: 150 N 18th Ave #530
 UNITED STATES
 Phoenix, Arizona 85007
Payment Terms: Net 30

ITEM	CONTRACT ID	CODE/SKU	REFERENCE AND DESCRIPTION	QTY	UNIT	UNIT PRICE (USD)	TOTAL (USD)
1	CTR064394	961828-1	TB prevention and control activities PIMA County 01.01.25 to 12.31.25 Commentaire : TB prevention and control activities PIMA County 01.01.25 to 12.31.25	1.0000	Each	70,607.9800	70,607.98

Total before Tax	70,607.98 USD
Non-Taxable - 0 %	0.00 USD
Total after Tax	70,607.98 USD

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Delivery Conditions	Date	Type	%	Amount	Item

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15. Indemnity. Seller agrees to indemnify and save Buyer harmless from any loss, damage or expense whatsoever resulting to the Buyer from any and all claims and demands on account of infringement or alleged infringement of any patent in connection with the manufacture or use of any product included in this Purchase Order and upon written request, Seller will defend at its own expense any legal action or suit against Buyer involving any such alleged patent infringement and will pay and satisfy any judgments rendered or settlements reached in any such legal actions or suits. Seller will indemnify Buyer against all claims for damages to persons or property resulting from defects in materials or workmanship

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18. Taxes. Seller shall be responsible for paying any and all applicable taxes, including but not limited to state and local transaction privilege taxes.

19. Conflict of Interest. Pursuant to A.R.S. § 38-511, this Purchase Order is subject to cancellation by the buyer if any person significantly involved in initiation negotiating securing drafting or creating the contract on behalf of the State is at any time while the contract is in effect, an employee or any other party to the contract in any capacity or a consultant to any other party of the contract will respect to the subject matter of the contract.

20. Remedies and Applicable Law. This Purchase Order shall be governed by the law of the State of Arizona and suits pertaining to this Purchase Order may only be brought under Article 9 of the Arizona Procurement Code (A.R.S. §§ 41-2501 et

seq., and the rules thereunder, A.A.C. R2-7-101 et seq.)

21. Books and Records. Under A.R.S. § 35-214 and § 35-215, the Seller shall retain all books, accounts, reports, files and other records relating to the Purchase Order for five years after completion of the Purchase Order. These books and records shall be available at all reasonable times for inspection and audit by the State at such state offices designated by the State.

22. State Law Certifications. If Seller is a Company as defined in A.R.S. § 35-393, Contractor Seller certifies that it shall comply with A.R.S. § 35-394, regarding use of forced labor of ethnic Uyghurs, as applicable. If this purchase order is over \$100,000, Seller further certifies that it is not currently engaged in a boycott of Israel as described in A.R.S. §§ 35-393 et seq. and will refrain from any such boycott for the duration of this Purchase Order.

23. Arbitration. The Buyer and Seller agree to use arbitration as required by A.R.S. § 12-1518.