



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 SC2400000834

Award Type: Award

Is a Board Meeting Date Requested? Yes

Requested Board Meeting Date: 02/17/2026

Signature Only:

NO

Procurement Director Award / Delegated Award:

- N/A

Supplier / Customer / Grantor / Subrecipient: Amazon.com LLC

Project Title / Description: On-Line Marketplace for the Purchase of Products

Purpose: Amendment of Award: Supplier Contract No. SC2400000834, Amendment No. 12. This Amendment extends the term of the contract commencing on 6/1/2026 and terminating on 05/31/2028 to align with the cooperative contract renewal and adds the annual award amount of \$1,700,000.00 for a cumulative not-to-exceed contract amount of \$8,050,000.00.

Administering Department: Procurement

Procurement Method: Other

Insert additional Procurement Method info, if applicable: Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 06/05/2017, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$150,000.00 with four (4) on-year renewal options.

To: COB 2-2-26 (1)
Vers: 2
Pgs: 1

Effective 06/01/2018, the Procurement Officer processed Amendment No. 01, which extended the termination date to 05/31/2019 and added the annual award amount of \$150,000.00 for a cumulative not-to-exceed contract amount of \$300,000.00. Three (3) renewal options remained.

On 11/15/2018, the Procurement Director approved Amendment No. 02, which increased the annual award amount by \$100,000.00 from \$150,000.00 to \$250,000.00 for a cumulative not-to-exceed contract amount of \$400,000.00

On 02/19/2019, the Board of Supervisors approved Amendment No. 03, which increased the annual award amount by \$150,000.00 from \$250,000.00 to

\$400,000.00 for a cumulative not-to-exceed contract amount of \$550,000.00.

On 02/25/2019, the Procurement Director approved Amendment No. 04, which extended the termination date to 05/31/2020 and added the annual award amount of \$400,000.00 for a cumulative not-to-exceed amount of \$950,000.00. Two (2) renewal options remained.

On 04/23/2020, the Procurement Director approved Amendment No. 05, which extended the termination date to 05/31/2021 and added the annual award amount of \$400,000.00 for a cumulative not-to-exceed contract amount of \$1,350,000.00. One (1) renewal option remained.

On 12/01/2020, the Board of Supervisors approved Amendment No. 06, which increased the annual award amount by \$400,000.00 from \$400,000.00 to \$800,000.00 for a cumulative not-to-exceed contract amount of \$1,750,000.00.

On 03/16/2021, the Board of Supervisors approved Amendment No. 07, which increased the annual award amount by \$900,000.00 from \$800,000.00 to \$1,700,000.00 for a cumulative not-to-exceed contract amount of \$2,650,000.00.

On 03/17/2021, the Procurement Director approved Amendment No. 08, which extended the termination date to 05/31/2022. No additional funding was added and contract not-to-exceed amount remained at \$2,650,000.00.

On 06/21/2022, the Board of Supervisors approved Amendment No. 09, which extended the termination date to 05/31/2024 to align with the cooperative contract renewal. No additional funding was added and contract not-to-exceed amount remained at \$2,650,000.00.

On 9/20/2022, the Board of Supervisors approved Amendment No. 10, which was for a one-time increase in the amount of \$2,000,000.00 for a cumulative not-to-exceed contract amount of \$4,650,000.00.

On 5/21/2024, the Board of Supervisors approved Amendment No. 11, which extended the termination date to 05/31/2026 to align with the cooperative contract renewal and added the annual award amount of \$1,700,000.00 for a cumulative not-to-exceed contract amount of \$6,350,000.00.

PRCUID: 254301
Attachment: Supplier Contract.

Program Goals/Predicted Outcomes: Provide an On-Line Marketplace for the purchase of as-needed products.

Public Benefit and Impact: A cost savings purchasing option for Pima County.

Budget Pillar • N/A

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: Savings tracked through PCard purchases.

Retroactive: NO

Procurement Director Signature: Bruce D Collins

Digitally signed by Bruce D Collins
Date: 2026.01.28 16:38:53 -07'00'

Date: _____

Bruce D Collins

Digitally signed by Bruce D Collins
Date: 2026.01.30 10:10:11 -07'00'

Department Director Signature: _____

Date: _____

Deputy County Administrator Signature: _____

Date: 1-30-2026

County Administrator Signature: _____

Date: 1/30/26

PIMA COUNTY

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

**Supplier Contract Amendment**

| | |
|---------------------|-----------------|
| Contract Number | SC2400000834- 2 |
| Contract Start Date | 06-05-2017 |
| Contract End Date | 05-31-2028 |
| Payment Type | Warrant/Check |
| Buyer | |
| Phone Number | |
| Email | |

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|---|--|
| Supplier: | Contract Name: |
| Amazon.com LLC 410 Terry Avenue North | Amazon PCARD USE ONLY!! Must read attached guidelines. |

| Supplier Contact and Payment Terms: | Shipping Method | Delivery Type | FOB |
|--|-----------------|---------------|---------------------------|
| | Vendor Method | | FOB Dest, Freight Prepaid |
| | Currency | NTE Amount | Used Amount |
| Phone: +1 (206) 9221955 | USD | 8,050,000.00 | 0.00 |
| Email: lechlaur@amazon.com | | | |
| Terms: Net 30 | | | |
| Days: | | | |

Contract/Amendment Description:

Amendment No. 12 extends the term of the contract commencing on 6/1/2026 and terminating on 05/31/2028 to align with the cooperative contract renewal and adds the annual award amount of \$1,700,000.00 for a cumulative not-to-exceed contract amount of \$8,050,000.00.

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.