

COB - BOSAIR FORM

05/26/2026 1:57 PM (MST)

Submitted by Jeanise.Candaso@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: CT WIN CTN-WIN-2100000000000000092

Award Type:	Contract
BOSAIR Activity:	Board Meeting Request
Requested Board Meeting Date:	06/23/2026
Supplier / Customer / Grantor / Subrecipient:	Drexel Heights Fire District
Project Title / Description:	PCWIN Subscriber Services
Purpose:	The Drexel Heights Fire District wishes to extend the terms of the existing IGA Subscriber Services Agreement with Pima County for an additional five (5) years, with the option for one additional 5-year term, to continue providing interoperable public safety radio communication services in support of emergency response and daily operations.
Procurement Method:	IGAs: This IGA is a non Procurement contract and not subject to Procurement rules.
Procurement Method Additional Info:	N/A
Program Goals/Predicted Outcomes:	To ensure PCWIN equipment is sufficiently maintained and remains fully functional.
Public Benefit and Impact:	To support efforts of PCWIN, a state-of-the-art digital trunked radio communications system designed to provide public safety grade radio communications throughout Pima County
Strategic Plan Pillar	<ul style="list-style-type: none">• Public Service
Support of Prosperity Initiative:	<ul style="list-style-type: none">• N/A
Provide information that explains how this activity supports the selected Prosperity Initiatives	N/A
Metrics Available to Measure Performance:	Drexel Heights Fire District to maintain equipment and make timely annual payments per terms of the Agreement.

Retroactive: TO: COB, 6/3/26 (1)
VERSION: 1
PAGES: 5

YES

Retroactive Description:

An employee recently transitioned into this role that required contract maintenance. An adjustment period was needed, in order to become familiar with the processes which impacted the timeline. Steps have been taken to improve continuity moving forward. The agreement will be retroactive to June 7, 2026.

Amendment / Revised Award Information

Record Number: CT WIN CTN-WIN-2100000000000000092

Document Type: CT

Department Code: WIN

Contract Number: CTN-WIN-2100000000000000092

Amendment Number: 1

Commencement Date: 06/07/2026

Termination Date: 06/06/2031

Customer Headquarters Location Drexel Heights Fire District
5030 S. Camino Verde
Tucson, AZ 85735

* Headquarters information is not a consideration for awards

Is the Termination Date new?

YES

Classification: Revenue

Adjust Level: Increase

Prior Contract Number (If Applicable): CTN-WIN 21-092

Amount This Amendment:

\$53,460.00

Funding Source(s) required: 60004FD-11065CC

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

Department: WIN

Name: Jeanise Candaso

Telephone:

520-724-7203

Add GMI Department Signatures

No

Department Director Signature: Robert Meredith Date: _____

Digitally signed by Robert Meredith
DN: cn=Robert Meredith, o=Pima County, ou=PCWIN,
email=robert.meredith@pima.gov, c=US
Date: 2026.05.27 07:53:17 -0700

Deputy County Administrator Signature:  Date: 4/2/26

County Administrator Signature:  Date: 4/2/2026

Pima County Wireless Integrated Network (PCWIN)

Project: PCWIN Subscriber Services

Agency: Drexel Heights Fire District

Contract No.: CTN-WIN-2100000000000000092 (FKA CTN-WIN 21-092)

Contract Amendment No.: One

Orig. Contract Term: 06/07/2021 – 6/06/2026	Orig. Amount:	\$46,204.35
Termination Date Prior Amendment: N/A	Prior Amendments Amount:	\$0
Termination Date This Amendment: 6/06/2031	This Amendment Amount:	\$53,460.00
	Revised Total Amount:	\$99,664.35

FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT BETWEEN PIMA COUNTY AND DREXEL HEIGHTS FIRE DISTRICT FOR PCWIN SUBSCRIBER SERVICES

The parties agree to amend the above-referenced contract as follows:

1. Background and Purpose.

1.1. Background. On June 7, 2021, County and Agency entered into the above referenced agreement to provide subscriber services.

1.2. Purpose. Drexel Heights Fire District wishes extend the terms of the agreement for 5 years with the option to renew for additional 5-year terms.

2. Term. The parties agree to extend the contract term for five additional years commencing on June 7, 2026 and terminating on June 6, 2031. This Agreement may be renewed for an additional five year term via written agreement signed by the Parties so long as Agency maintains membership in PCWIN.

3. Exhibit A. Exhibit A is replaced in its entirety by new Exhibit A attached hereto.

4. Exhibit B. Exhibit B has been amended to reflect current subscriber fees and Drexel Heights Fire District's updated radio count.

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

Signature Page to Follow

PIMA COUNTY

DREXEL HEIGHTS FIRE DISTRICT

Chair, Board of Supervisors


Authorized Officer Signature

Gary Bynum, Board Chair

Date

Printed Name and Title

April 24, 2026

Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM



Deputy County Attorney

Cindy Nguyen

Print DCA Name

5/22/2026

Date

Exhibit A

PCWIN Wireless Services

Monthly Subscriber Maintenance Services

ITEM	PRICE
Subscriber Services Provided; <ul style="list-style-type: none"> • Programming • New radio activation • Basic troubleshooting • Load/remove encryption key • Radio inhibit (lost or stolen) -Documentation will need to be provided • Loaner radio during radio repairs, if available 	\$13.00 per radio, monthly fee (Effective July 1, 2023)
Parts/accessories replaced; <ul style="list-style-type: none"> • Knobs • Belt Clips • Batteries • Antennas • Dust Covers • Single Unit Desk Chargers • Dual Head Conversion Kits 	No Charge
Radio Reactivation/Deactivation fee	\$60 per occurrence, per radio
FedEx Shipping Flat Rate Fee	\$20
Annual Preventative Maintenance	No Charge
Preventative Maintenance includes: <ul style="list-style-type: none"> <u>Portable Radios</u> <ul style="list-style-type: none"> ✓ Inspect and clean ✓ Test/tune radio to factory specifications <u>Mobile Radios</u> <ul style="list-style-type: none"> ✓ Inspect and clean ✓ Pre/post inspection of vehicle ✓ Test coax and antenna ✓ Removal and installation of radio ✓ Test/tune radio to factory specifications <u>Control Station</u> <ul style="list-style-type: none"> ✓ Inspect and clean ✓ Test/tune radio to factory specifications 	No Charge

NOTES

1. Motorola depot cost(s) and applicable taxes are the responsibility of the agency.
2. Damage caused by physical abuse, chemicals, or liquids are NOT covered.
3. Covered replacement parts are a 1 for 1 swap; damaged/malfunctioning parts must be turned in to receive replacement.
4. Lost or stolen parts will be charged to the agency/department.
5. Repair or replacement of coax and wiring is not covered.

PCWIN Wireless Services

Time and Material Subscriber Maintenance Services

ITEM	PRICE
Subscriber Services Provided; <ul style="list-style-type: none"> • New radio activation • Reprogramming repaired radio • UID changes • Talkgroup changes • Fleetmap modification • Load/remove encryption key • Radio inhibit (lost or stolen). Documentation will need to be provided 	\$60.00 per hour, 1 hour minimum charge (Effective July 1, 2020)
Radio Reactivation/Deactivation fee	\$60 per occurrence, per radio
FedEx Shipping Flat Rate Fee	\$20
Mileage	\$1.16 per mile ¹
Annual Preventative Maintenance	\$30 per radio (Effective July 1 ,2023)
T&M Subscriber Services customers are required to have an annual preventative maintenance check performed on their radios which includes: <ul style="list-style-type: none"> <u>Portable Radios</u> <ul style="list-style-type: none"> ✓ Inspect and clean ✓ Test/tune radio to factory specifications <u>Mobile Radios</u> <ul style="list-style-type: none"> ✓ Inspect and clean ✓ Pre/post inspection of vehicle ✓ Test coax and antenna ✓ Removal and installation of radio ✓ Test/tune radio to factory specifications <u>Control Station</u> <ul style="list-style-type: none"> ✓ Inspect and clean ✓ Test/tune radio to factory specifications 	

NOTES

1. Motorola depot cost(s) and applicable taxes are the responsibility of the agency.
2. Parts and materials used for repairs will be billed at current approved rate.

¹ Mileage computed from PCWIN Wireless Services, 3434 E. 22nd St., Tucson, AZ

EXHIBIT B

Agency Name	Drexel Heights Fire District
Monthly / T&M / Both	Both

	Totals
# of Mobiles	34
# of Portables	62
# of Control Stations	7
# of DVRs	0
Totals	103

Monthly Subscriber Maintenance Services *(Per radio/Per month)*

		26/27	27/28	28/29	29/30	30/31
Type of Radio	# of Radios	\$13	\$13	\$13	\$13	\$13
Mobiles	0					
Portables	62	\$806	\$806	\$806	\$806	\$806
Control Stations	0					
DVRs	0					
Monthly Totals		\$806	\$806	\$806	\$806	\$806
Annual Totals		\$9,672	\$9,672	\$9,672	\$9,672	\$9,672

Time and Materials Maintenance Services

T&M	# of Radios	*Preventive Maintenance Annual Fee (\$30 per radio)
Mobiles	34	\$1020
Portables	0	\$0
Control Stations	0	\$0
DVRs	0	\$0
Annual Total	33	\$1020

Estimated Grand Total (5 years)	\$53,460
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*Preventive maintenance is required annually on all radios. This service is included with the Monthly Subscriber Maintenance Service.