



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 05/07/2024

* = Mandatory, information must be provided

or Procurement Director Award:

***Contractor/Vendor Name/Grantor (DBA):**

Motorola Solutions, Inc.

***Project Title/Description:**

Motorola Flex Software & Support

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-23-180, Amendment No. 04. This Amendment incorporates the statement of work for the implementation and conversion of a secondary Flex server. Administering Department: Information Technology, on behalf of Sheriff's Department.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on 08/08/2023, the Board of Supervisors approved an award of contract for an initial term of one year in the annual award amount of \$1,200,000.00 with four (4) one-year renewal options.

On 09/18/2023, the Procurement Director approved Amendment No. 01, which incorporated the statements of work for the GeoValidation upgrade and the ConnectCIC installation, exercising the option to purchase these modules as proposed in the original award.

On 01/23/2024, the Board of Supervisors approved Amendment No. 02, which added software and maintenance for a third-party integration with the Sheriff's Department's CopLogic software.

On 03/19/2024, the Board of Supervisors approved Amendment No. 03, which incorporated the statement of work for a remote server migration for the County's Flex software

PRCUID: 484693

Attachment: Contract Amendment No. 04.

***Program Goals/Predicted Outcomes:**

To meet critical public safety functions such as Computer Aided Dispatching (CAD), Records Management System (RMS), and Jail Management System (JMS).

***Public Benefit:**

Provides a critical system that facilitates Sheriff's Department's responsiveness to public safety service for the community.

***Metrics Available to Measure Performance:**

Performance will be measured against the contractual service expectations.

***Retroactive:**

No.

TO: COB 04/11/2024

VERS: 6

PGS: 12

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
Expense Amount \$ _____ Revenue Amount: \$ _____

*Funding Source(s) required: _____

Funding from General Fund? Yes No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? Yes No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? Yes No
If Yes, attach Risk's approval.

Vendor is using a Social Security Number? Yes No
If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 23-180
Amendment No.: 04 AMS Version No.: 6
Commencement Date: 05/07/24 New Termination Date: N/A

Prior Contract No. (Synergen/CMS): N/A

Expense Revenue Increase Decrease

Amount This Amendment: \$ 0.00

Is there revenue included? Yes No If Yes \$ N/A

*Funding Source(s) required: General Fund

Funding from General Fund? Yes No If Yes \$ _____ % 100

Grant/Amendment Information (for grants acceptance and awards)

Award Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____
Commencement Date: _____ Termination Date: _____ Amendment Number: _____
Match Amount: \$ _____ Revenue Amount: \$ _____

*All Funding Source(s) required: _____

*Match funding from General Fund? Yes No If Yes \$ _____ % _____

*Match funding from other sources? Yes No If Yes \$ _____ % _____

*Funding Source: _____

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

Contact: Procurement Officer, Troy McMaster
Department: Procurement Director, Terri Spencer

Division Manager, Ana Wilber
Telephone: 520.724.8728

Department Director Signature: Javier Baca

Date: _____

Deputy County Administrator Signature: [Signature]

Date: 4-9-2024

County Administrator Signature: [Signature]

Date: 4/9/2024

Pima County Procurement Department**Project:** Motorola Flex Software & Support**Contractor:** Motorola Solutions, Inc.
4625 Lake Park Boulevard
Salt Lake City, UT 84120**Contract No.:** MA-PO-23-180**Contract Amendment No.:** 04

Orig. Contract Term:	07/11/2023 – 07/10/2024	Orig. Amount:	\$ 1,200,000.00
Termination Date Prior Amendment:	07/10/2024	Prior Amendments Amount:	\$ 0.00
Termination Date This Amendment:	07/10/2024	This Amendment Amount:	\$ 0.00
		Revised Total Amount:	\$ 1,200,000.00

CONTRACT AMENDMENT

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

1. Background and Purpose.

- 1.1. Background. On July 11, 2023, County and Contractor entered into the above referenced agreement to provide ongoing use and support of Contractor's Flex software.
- 1.2. Purpose. County requires a secondary server populated with selected tables from the production server.

2. **Scope of Services**. The parties have revised the Scope of Services to include the installation and configuration services described in **Exhibit I: Public Safety Software Implementation Statement of Work** (9 pages) dated February 16, 2024, at the rate established in **Exhibit J: Flex Additional Server Support Quote-2529094** (1 page).

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

This contract template has been approved as to form by the Pima County Attorney's Office

PIMA COUNTY

MOTOROLA SOLUTIONS, INC.

Chair, Board of Supervisors

Tyler Holland

Authorized Officer Signature

Date

Tyler Holland Area Sale Man. Soft. Enterprise

Printed Name and Title

4/8/2024

Date

ATTEST

Clerk of the Board

Date



QUOTE-2529094

Billing Address:
PIMA COUNTY SHERIFF'S
DEPARTMENT
1750 E BENSON HWY
TUCSON, AZ 85714
US

Shipping Address:
PIMA COUNTY SHERIFF'S
DEPARTMENT
1750 EAST BENSON HIGHWAY
TUCSON, AZ 85714
US

Quote Date:02/16/2024
Expiration Date:02/15/2025
Quote Created By:
Billy Duncan
Billy.Duncan@
motorolasolutions.com

End Customer:
PIMA COUNTY SHERIFF'S
DEPARTMENT
Craig Rendahl
Craig.Rendahl@pima.gov
520-724-2040

Payment Terms:30 NET

Line #	Item Number	APC	Description	Qty	Term
	Flex				
1	SSV00S006032-SP	0173	FLEX ADDITIONAL SERVER SUPPORT	1	1 YEAR
2	ISV00S01851A	0030	FLEX CAD DELIVERY SERVICES	1	

Grand Total **\$4,500.00(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

Future Maintenance

- Future maintenance is estimated for your planning purposes and is not included in this purchase.
- 2nd-year maintenance will begin 12 months from production implementation.

Term 2 Flex Maintenance Total: \$4,680.00

The Customer's signature below constitutes its agreement to purchase the licenses, products and/or services according to the terms quoted by Motorola Solutions within this document. This document shall serve as an addendum to the Purchase Agreement previously entered into between the Customer and Motorola Solutions. The terms and conditions of the Purchase Agreement, as well as the related License Agreement and Support Agreement, shall apply to the items quoted herein.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

CONTRACT
NO. <u>MA-PO-23-180</u>
AMENDMENT NO. <u>04</u>
This number must appear on all invoices, correspondence and documents pertaining to this contract.

The contents of this contract are confidential. Requests for a copy shall be submitted to the Clerk of the Board by completing a Public Records Request pursuant to County Administrative Procedure 4-4. The Public Records Request form can be located at <http://webcms.pima.gov/> under the 'Quick Links' section. Release of confidential contract information involves a process above and beyond the basic Public Records Request process. This process will be performed by the Procurement Department after the Clerk of the Board receives the completed Public Records Request.

If you have any questions, please call (520)724-8161.