



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 04/04/2023

* = Mandatory, information must be provided

or Procurement Director Award: []

*Contractor/Vendor Name/Grantor (DBA):

CDW Government LLC

*Project Title/Description:

Software Value Added Reseller Services (SVAR)

*Purpose:

Amendment of Award: Master Agreement No. MA-PO-17-071, Amendment No. 07. This Amendment extends the termination date to 07/31/2023. No additional funds are required at this time.

Administering Department: Information Technology.

*Procurement Method:

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 10/18/2016, the Board of Supervisors approved an award of contract to CDW for an initial term of one (1) year and an annual award amount of \$7,700,000.00 with four (4) one-year renewal options.

On 04/04/2017, the Board of Supervisors approved the addition of a second contractor, SHI Corp. (MA-PO-17-182) through a cooperative procurement process for SVAR services. The original annual award of \$7,700,000.00 was divided between the two contractors, with the authority for the Procurement Director to reallocate as needed.

On 08/21/2017, the Board of Supervisors approved Amendment No. 01, which allowed the award of contract to be converted from an annual contract to a five-year contract, extended the termination date to 10/17/2021, and increased the not-to-exceed amount by \$11,550,000.00 for a cumulative not-to-exceed contract amount of \$19,250,000.00.

Effective 04/19/2021, the Procurement Officer processed Amendment No. 02, which transferred funds from MA-PO-17-182 in the amount of \$2,100,000.00 for a cumulative not-to-exceed contract amount of \$21,350,000.00.

On 09/07/2021, the Board of Supervisors approved Amendment No. 03, which extended the termination date to 01/07/2022. No additional funding was added and the contract not-to-exceed amount remained at \$21,350,000.00.

On 01/04/2022, the Board of Supervisors approved Amendment No. 04, which extended the termination date to 04/07/2022. No additional funding was added and the contract not-to-exceed amount remained at \$21,350,000.00.

On 04/05/2022, the Board of Supervisors approved Amendment No. 05, which extended the termination date to 10/07/2022 and increased the not-to-exceed amount by \$4,000,000.00 for a cumulative not-to-exceed contract amount of \$25,350,000.00.

On 09/20/2022, the Board of Supervisors approved Amendment No. 06, which extended the termination date to 04/07/2023, increased the not-to-exceed contract amount by \$1,500,000.00 for a cumulative not-to-exceed contract amount of \$26,850,000.00, and appended the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394.

This extension is needed for the continuation of goods and services and to allow time for the State of Arizona to finalize the new cooperative contract and addendum.

PRCUID: 232781

Attachment: Master Agreement.

*Program Goals/Predicted Outcomes:

Continued use of software for Pima County departments.

Handwritten notes: To COB 03-16-23(1), Pgs: 2, Vers: 19

***Public Benefit:**

Maximize use of public funds by leveraging volume discount through cooperative purchase of software products and related services.

***Metrics Available to Measure Performance:**

Continuity and consistency of business operations.

***Retroactive:**

No.

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): 17-071

Amendment No.: 07 AMS Version No.: 19

Commencement Date: 04/08/23 New Termination Date: 07/31/23

Prior Contract No. (Synergen/CMS): _____

Expense Revenue Increase Decrease Amount This Amendment: \$ 0.00

Is there revenue included? Yes No If Yes \$ _____

*Funding Source(s) required: Internal Service Funds and General Fund

Funding from General Fund? Yes No If Yes \$ _____ % 15

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, Brandon Morgan, Division Manager, Ana Wilber

Department: Procurement Director, Terri Spencer, Telephone: 520.724.8728

Department Director Signature: Javier Baca Date: _____

Deputy County Administrator Signature: _____ Date: 3/16/2023

County Administrator Signature: _____ Date: 14 Mar 2023



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1700000000000000071

MA Version: 19

Page: 1 of 2

Description: Software Value Added Reseller Services (SVAR)

I S S U E R	Pima County Procurement Department
	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	Issued By: TROY MCMASTER
	Phone: 5207248728
	Email: troy.mcmaster@pima.gov

T E R M S	Initiation Date: 04-08-2023
	Expiration Date: 07-31-2023
	NTE Amount: \$26,850,000.00
	Used Amount: \$24,484,696.58

V E N D O R	CDW Government LLC	Contact: Patrick Krueger
	75 REMITTANCE DR STE 1515	Phone: 847-968-9706
	CHICAGO IL 60675-1515	Email: patrkru@cdw.com
		Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
This Amendment No. 07 extends the termination date to 07/31/2023. No additional funds are required at this time.	

This Master Agreement 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 agreement. All transactions and conduct are required to conform to these documents.



PIMA COUNTY

MASTER AGREEMENT DETAILS

Master Agreement No: 1700000000000000071

MA Version: 19

Page: 2 of 2

Line	Description					
1	Computer Software and Related Services					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
2	Computer Software For Microcomputers Pre-Programmed					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
3	VMware NSX Enterprise per Processor to NSX Data Center					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			