



**BOARD OF SUPERVISORS AGENDA ITEM REPORT  
CONTRACTS / AWARDS / GRANTS**

Requested Board Meeting Date: 10/18/2016

or Procurement Director Award

**Contractor/Vendor Name (DBA):** FLIR Surveillance, Inc.

**Project Title/Description:**

FLIR Maintenance

**Purpose:**

Amendment of Award: Master Agreement No. MA-PO-15-182. This revision increases the five-year award amount by \$60,000.00 to \$565,000.00. Administering Department: Sheriff.

**Procurement Method:**

Pursuant to Pima County Procurement Code, Section 11.12.050 - Sole Source Procurement, Solicitation No. 45193 was issued. On June 5, 2012, the Board of Supervisors awarded a Master Agreement for FLIR Maintenance for a term of five years in the amount of \$505,000.00.

The agreement was originally awarded to FLIR Systems, Inc. and Master Agreement No. MA-PO-12-681 was issued. A total of \$308,791.13 was expended through this MA. The company changed names to FLIR Surveillance, Inc. and a new Master Agreement, No. MA-PO-15-182, was issued in January, 2015 in the amount of \$196,208.87 for the remainder of the agreement term.

Attachment: Master Agreement.

**Program Goals/Predicted Outcomes:**

To have a method in place to provide annual maintenance and immediate repair services at competitive prices.

**Public Benefit:**

Operational readiness of the Sheriff's Air Unit is maintained to support public safety operations.

**Metrics Available to Measure Performance:**

Systems downtime is monitored and maintained at minimum levels.

**Retroactive:**

No

**Original Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_  
Effective Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Prior Contract Number (Synergen/CMS): \_\_\_\_\_  
 Expense Amount: \$ \_\_\_\_\_  Revenue Amount: \$ \_\_\_\_\_  
Funding Source(s): \_\_\_\_\_

Cost to Pima County General Fund: \_\_\_\_\_

Contract is fully or partially funded with Federal Funds?  Yes  No  Not Applicable to Grant Awards  
Were insurance or indemnity clauses modified?  Yes  No  Not Applicable to Grant Awards  
Vendor is using a Social Security Number?  Yes  No  Not Applicable to Grant Awards

If Yes, attach the required form per Administrative Procedure 22-73.

**Amendment Information**

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 15-182  
Amendment No.: \_\_\_\_\_ AMS Version No.: 8  
Effective Date: October 18, 2016 New Termination Date: \_\_\_\_\_  
 Expense  Revenue  Increase  Decrease Amount This Amendment: \$60,000.00  
Funding Source(s): General Fund

Cost to Pima County General Fund: \$60,000.00

Contact: Keith E. Rogers *Keith E. Rogers* 10-05-2016 *10/5/16*  
Department: Procurement *May 9* 10/5/16 Telephone: 724-3542  
Department Director Signature/Date: \_\_\_\_\_ *Can am* 10-6-16  
Deputy County Administrator Signature/Date: \_\_\_\_\_  
County Administrator Signature/Date: \_\_\_\_\_ *C. DeBeltum* 10/7/16  
(Required for Board Agenda/Addendum Items)



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION**

Master Agreement No: 15000000000000000182

MA Version: 8

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Description: FLIR Service Maintenance Agreement SS 45193

I S S U E R	Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701
	<b>Issued By:</b> KEITH ROGERS
	<b>Phone:</b> 5207243542
	<b>Email:</b> keith.rogers@pima.gov

T E R M S	<b>Initiation Date:</b> 10-18-2016
	<b>Expiration Date:</b> 06-05-2017
	<b>NTE Amount:</b> \$256,208.87
	<b>Used Amount:</b> \$173,224.72

V E N D O R	<b>FLIR Surveillance Inc</b>	<b>Contact:</b> Melinda Jones
	27700 SW Parkway Ave	<b>Phone:</b> 503-498-3550
	Wilsonville OR 97070	<b>Email:</b> tim.vankurin@flir.com
		<b>Terms:</b> 0.0000 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	STANDARD GROUND
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Increase NTE amount of this Master Agreement to \$256,208.87 and increase the overall five-year award amount to \$565,000.00.	

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.



# MASTER AGREEMENT DETAILS

Master Agreement No: 15000000000000000182

MA Version: 8

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Line	Description					
1	5-Year SMA (Gold) Star Safire III S/N 341857 (Survey 1)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	YEAR	\$37026			
2	5-Year SMA (Gold) Star Safire III S/N 341104 (Survey 2)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	YEAR	\$37026			
3	5-Year SMA (Premier) U8500 S/N AD0412 (Helicopter)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	YEAR	\$96500			
4	5-Year SMA (Extended) RECON III S/N AH0657 (BCU)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	YEAR	\$38000			
5	FREE FORM LINE - FLIR MAINTENANCE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	YEAR	\$0			