

BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

CAward @ Contract C Grant

Requested Board Meeting Date: 04/21/2020

* = Mandatory, information must be provided

or Procurement Director Award \Box

*Contractor/Vendor Name/Grantor (DBA):

Cox Arizona Telcom, LLC

*Project Title/Description:

Data Fiber Link between Data Centers

*Purpose:

Amendment of Award: Master Agreement No. MA-PO-15-262, Amendment No. 02. This Amendment extends the termination date to 06/30/20 and is for a one-time increase in the amount of \$46,000.00 for a cumulative not-to-exceed contract amount of \$1,246,000.00. This increase is required for continued use of the Data Fiber Link between Data Centers for supporting critical systems and connectivity.

Administering Department: Information Technology

*Procurement Method:

Pursuant to Pima County Procurement Code 11.12.060, Emergency and other limited competition, on 03/27/15, the Procurement Director approved an award of contract for a five (5) year term and an award amount of \$1,200,000.00.

On 10/30/17, The Procurement Officer approved Amendment No. 01, which changed the vendor's legal name from Cox Communications Arizona, LLC to Cox Arizona Telcom, LLC.

PRCUID: 174359

Attachment: Contract Amendment No. 02

*Program Goals/Predicted Outcomes:

Continued use of Data Fiber Link between Data Centers for supporting critical systems and connectivity.

*Public Benefit:

Better serve public with high speed internet

*Metrics Available to Measure Performance:

Reviewing Internet statistics and reports for maintenance.

*Retroactive:

Yes, Extended processing time due to COVID situation.

To: COB 04-13-2020(1)

Versia4

Pgs: 2 Addendum

Revised 8/2017

Page 1 of 2

Contract / Award Informati		
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) require	ed:	
Funding from General Fund		
Contract is fully or partially function to a vendor	unded with Federal Funds? or or subrecipient?	☐ Yes ☐ No
Were insurance or indemnity		☐ Yes ☐ No
If Yes, attach Risk's appro	val	
Vendor is using a Social Sec	curity Number?	☐ Yes ☐ No
If Yes, attach the required for	orm per Administrative Procedure	22-73.
Amendment / Revised Awa	ard Information	
	Department Code: PO	Contract Number (i.e., 15-123): 15-262
Amendment No.: 02	Department obde. 10	AMS Version No.: 24
Effective Date: 03/26/20		New Termination Date: 06/30/20
Effective Date. 03/20/20		Prior Contract No. (Synergen/CMS):
		Amount This Amendment: \$ 46,000.00
Is there revenue included?		Yes \$
*Funding Source(s) require		
Fulluling Source(s) require	ou.	
Funding from General Fund?	Yes (No If	Yes\$% 0
Funding from General Fund?		
Funding from General Fund? Grant/Amendment Informa	tion (for grants acceptance and	
Funding from General Fund? Grant/Amendment Informa Document Type:	tion (for grants acceptance and Department Code:	awards)
Funding from General Fund? Grant/Amendment Information Document Type: Effective Date:	tion (for grants acceptance and Department Code: Termination Date:	awards)
Funding from General Fund? Grant/Amendment Information Document Type: Effective Date:	tion (for grants acceptance and Department Code: Termination Date:	awards)
Funding from General Fund? Grant/Amendment Informa Document Type: Effective Date: Match Amount: \$	tion (for grants acceptance and Department Code: Termination Date: uired:	awards)
Funding from General Fund? Grant/Amendment Information Document Type: Effective Date: Match Amount: \$ *All Funding Source(s) req *Match funding from General	tion (for grants acceptance and Department Code: Termination Date: uired: ral Fund? (Yes (No If)	awards)
Funding from General Fund? Grant/Amendment Information Document Type: Effective Date: Match Amount: \$ *All Funding Source(s) req	tion (for grants acceptance and Department Code: Termination Date: uired: ral Fund? (Yes (No If)	awards)
Funding from General Fund? Grant/Amendment Information Document Type: Effective Date: Match Amount: \$ *All Funding Source(s) req *Match funding from General Amount of the Funding Source: *If Federal funds are received.	tion (for grants acceptance and Department Code: Termination Date: uired: ral Fund? (Yes (No If)	awards)
Grant/Amendment Information Document Type: Effective Date: Match Amount: \$ *All Funding Source(s) required *Match funding from Gene *Match funding from other *Funding Source: *If Federal funds are received	tion (for grants acceptance and Department Code: Termination Date: uired: ral Fund? Yes No If Yes No If Yes No If Yes No If Yes Hough other organization	awards)
Grant/Amendment Information Document Type: Effective Date: Match Amount: \$ *All Funding Source(s) required the funding from General the funding from other and the funding Source: *If Federal funds are received federal government or passion.	tion (for grants acceptance and Department Code: Termination Date: uired: ral Fund? Yes No If Yes No If Yes No If Yes No If Yes Hough other organization	awards)
Grant/Amendment Information Document Type: Effective Date: Match Amount: \$ *All Funding Source(s) required the second	tion (for grants acceptance and Department Code: Termination Date: uired: ral Fund? Yes No If Yes No If Yes, is funding coming directly seed through other organization. rement For D	awards)
Funding from General Fund? Grant/Amendment Information Document Type: Effective Date: Match Amount: \$ *All Funding Source(s) req *Match funding from General Funding Source: *If Federal funds are received Federal Government or passes Contact: Eric Welch, Procument Department: Procurement Department Director Signation	tion (for grants acceptance and Department Code: Termination Date: uired: ral Fund? Yes No If Yes No If Yes, is funding coming directly seed through other organization rement For Date: ture/Date:	Award CAmendment Grant Number (i.e.,15-123): Amendment Number: Revenue Amount: \$ Yes \$ Yes \$ If nom the en(s)? Award CAmendment Amendment Amendment Number: Amendment Number: Amendment Number: Amendment Number: Amendment Number: Amendment A
Grant/Amendment Information Document Type: Effective Date: Match Amount: \$ *All Funding Source(s) required a second se	tion (for grants acceptance and Department Code: Termination Date: uired: ral Fund? Yes No If Yes No If Yes, is funding coming directly seed through other organization rement For Date: or Signature/Date:	awards)
Funding from General Fund? Grant/Amendment Information Document Type: Effective Date: Match Amount: \$ *All Funding Source(s) req *Match funding from General Funding Source: *If Federal funds are received Federal Government or passes Contact: Eric Welch, Procument Department: Procurement Department Director Signation	tion (for grants acceptance and Department Code: Termination Date: uired: ral Fund? Yes No If Yes No If Yes Yes No If Yes through other organization or Signature/Date: ature/Date: ature/Date: ature/Date:	awards)

Revised 8/2017

Page 2 of 2

Pima County Information Technology Department

Project: Data Fiber Link between Data Centers

Contractor: Cox Arizona Telcom, LLC

1440 E. 15th St. Tucson, AZ 85719 Michael S. Young

Michael.young3@cox.com

Contract No: MA-PO-15-262

Contract Amendment No.: Two (02)

Orig. Contract Term: 03/27/2015 - 03/26/2020

Termination Date Prior Amendment: N/A

Termination Date This Amendment: 06/30/20

Orig. Amount:

\$1,200,000.00

Prior Amendments Amount:

0.00

This Amendment Amount:

46,000.00

Revised Total Amount:

\$1,246,000.00

CONTRACT AMENDMENT

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

Background and Purpose.

- 1.1. <u>Background</u>. On 03/27/15, County and Cox Arizona Telcom, LLC ("Contractor") entered into the above referenced agreement to provide Data Fiber Link between Data Centers.
- 1.2. <u>Purpose</u>. County requires continued use of the Data Fiber Link between Data Centers for supporting critical systems and connectivity.
- 1.3. The parties agree to a retroactive effective date of March 26, 2020.
- **2. Term.** The Contract terminates on 06/30/20.
- 3. Maximum Payment Amount. The maximum amount the County will spend under this Contract, as set forth in **Section 7**, **COMPENSATION & PAYMENT**, is increased by \$46,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$1,246,000.00.
- 4. Israel Boycott Certification. Pursuant to A.R.S. § 35-393.01, if Contractor engages in forprofit activity and has 10 or more employees, and if this Contract has a value of \$100,000.00 or more, Contractor certifies it is not currently engaged in, and agrees for the duration of this Contract to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

The effective date of this Amendment is March 26, 2020.

96921 / 00777300 / v 1

Contract No.: MA-PO-15-262

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

PIMA COUNTY	COX ARIZONA TELCOM, LLC
	Edward Oaronson
Chairman, Board of Supervisors	Authorized Officer Signature
	Edward Aaronson
Date	Printed Name and Title
	4/1/2020
	Date
ATTEST	
Clerk of the Board	
Date	
APPROVED AS TO FORM	

Date

Stacey Roseberry, Deputy County Attorney

96921 / 00777300 / v 1

Contract No.: MA-PO-15-262