



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 08/08/2023

** = 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: Master Agreement No. MA-PO-17-071, Amendment No. 08. This Amendment extends the termination date for this Master Agreement to 10/30/2023. No additional funds are required at this time. Administering Department: Information Technology Department.

***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 for an initial term of one (1) year and an 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 \$7,700,00.00 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 contract amount by \$11,550,000.00 for a cumulative not-to-exceed contract amount of \$19,250,000.00.

On 04/19/2021, the Procurement Director approved 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 not-to-exceed contract 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 not-to-exceed contract 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 contract 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.

On 04/04/2023, the Board of Supervisors approved Amendment No. 07, which extended the termination date to 07/31/2023. No additional funding was added and the not-to-exceed contract amount remained at \$21,350,000.00.

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.

***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:**

Yes, County could not extend the contract until the State extended its contract.

TO: COB 07/21/2023

VERS: 20

PGS: 2

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.: 08 AMS Version No.: 20
 Commencement Date: 08/01/2023 New Termination Date: 10/30/2023

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:** Internal Services Fund 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, Troy McMaster
 Department: Procurement Director, Terri Spencer

Division Manager, Ana Wilber
 Telephone: 520.724.8728

Department Director Signature: Javier Baca
 Deputy County Administrator Signature: _____
 County Administrator Signature: _____

Date: _____
 Date: 7-20-2023
 Date: 7-20-2023



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 17000000000000000071

MA Version: 20

Page: 1 of 2

Description: Software Value Added Reseller Services (SVAR)

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| I S S U E R | Pima County Procurement Department | T E R M S | Initiation Date: | 08-01-2023 |
| | 150 W. Congress St. 5th Fl | | Expiration Date: | 10-30-2023 |
| | Tucson AZ 85701 | | | |
| | Issued By: TROY MCMASTER | | | |
| | Phone: 5207248728 | | | |
| | Email: troy.mcmaster@pima.gov | | | |
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| 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. 08 extends the termination date for this Master Agreement to 10/30/2023. 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.



MASTER AGREEMENT DETAILS

| 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 | | | |