

**BOARD OF SUPERVISORS AGENDA ITEM SUMMARY**

Requested Board Meeting Date: 02/10/2015

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS

Amendment of Award: CenturyLink, Contract # MA-PO-1300000000000000166 Amendment #06 to extend the current contract term from 02/16/2015 to 12/31/2015 and increase the contract award amount by \$375,748.00. Funding Source: General Fund, Administering Department: Information Technology Department

**BACKGROUND**

Pursuant to Procurement Code 11.24.010 Cooperative Procurement Authorized the contract requested by the Information Technology Department (ITD) to provide PBX Dial Tone Services and Products for Pima County operations was initially awarded by the Board of Supervisors on 02/16/10 in the annual award amount of \$756,000.00 and included four (4) one year renewals of which all four have been previously executed by the Procurement Director. The current contract termination date is 02/16/2015.

As requested by the Information Technology Department this amendment is required to 1) extend contract term to 12/31/15; 2) increase contract amount by \$375,748.00; 3) allow the use of the current unit prices with CenturyLink until a new State of Arizona Cooperative Contract with CenturyLink is finalized in the fall of 2015 and 4) allow the County to conduct business while working on a more advantageous longer term contract. CenturyLink has stated they will not commit to a longer term, five (5) year contract with the County until they finalize a new cooperative agreement with the State of Arizona in the fall of 2015, but they will honor current unit pricing for the proposed contract extension.

If this amendment action is approved, the cumulative contract amount will be increased by \$375,748.00 to \$3,615,727.42 and the contract term extended to 12/31/2015.

Effective Date: 02/16/2015  
Termination Date: 12/31/2015  
Original Contract Amount: \$ 756,000.00  
Prior Amendment Amounts: \$2,483,979.42  
This Amendment Amount: \$ 375,748.00  
Revised Contract Amount: \$3,615,727.42  
Contract Officer: John Nanosky, 520-724-8165, Procurement Department  
Payment System: AMS

Cont # : MA-PO-1300000000000000166-06  
Effective: 2/16/2015  
Term : 12/31/2015  
Cost : 0  
Rev : 0  
Tot : \$375,748.00  
NTE : \$3,615,727.42  
Timex : YES  
Renewal: 9/1/2015  
Term : 12/31/2015

Procurement 01/28/15 PM0445

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