



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

Requested Board Meeting Date: 10/18/2016

or Procurement Director Award

Contractor/Vendor Name (DBA): Cox Arizona Telcom L.L.C. dba Cox Business

Project Title/Description:

Cox Telecommunications Carrier Services

Purpose:

Amendment of Award: Master Agreement No. MA-PO-17-073, Amendment No. 1. Increase annual award amount by \$162,500.00 for a total annual award amount of \$412,500.00. The increase is necessary to cover increased use throughout the County, tax, and expenses associated with Central IT's internet redesign (replacing Level 3 internet connection downtown). Administering Department: Information Technology.

Procurement Method:

Pursuant to Pima County Procurement Code 11.24.010, Cooperative Procurement Authorized, the Procurement Director authorized Procurement No. 196295 to utilize the State of Arizona Contract No. ADSPO15-088473 which was awarded through competitive procedures reasonably similar to those set forth by Pima County Procurement Code.

Amendment No. 1 increases the annual amount to cover increased use throughout the County, tax, and expenses associated with Central IT's internet redesign (replacing Level 3 internet connection downtown). Total County usage from 1/10/2016 through 09/22/2016 was \$216,550.95: Community Development \$3,523.31; Community Services \$6,288.90; Facilities Management \$1,518.99; Fleet Services \$1,325.51; Health \$8,353.02; Information Technology \$103,667.48; Office of Emergency Management \$637.00; County Attorney \$1,416.68; Parks \$10,962.52; Sheriff \$67,373.42; Transportation \$1,541.40; PCWIN \$306.00; Regional Wastewater Reclamation \$9,636.72.

Attached Documents: Amendment No. 1

Program Goals/Predicted Outcomes:

To insure that the County has telecommunication carrier services in place to support the County's requirements for these services by maintaining 99.999% up-time.

Public Benefit:

To provide reliable telecommunication carrier services to all County offices and facilities.

Metrics Available to Measure Performance:

Minimum downtime (0.001%). Contract specifications.

Retroactive:

No

TO: COB 10-3-2016(1)

pgs. : 2

Procure Dept 10/03/16 PM02:30

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): 17-073

Amendment No.: 1 AMS Version No.: 1

Effective Date: 10/18/2016 New Termination Date: _____

Expense Revenue Increase Decrease Amount This Amendment: \$ 162,500.00

Funding Source(s): Various Funds

Cost to Pima County General Fund: _____

Contact: Julle K McWilliams, Commodity Contracts Officer *Julle K. McWilliams 9/27/16* *Amend 9/27/16*

Department: Procurement *May 16 9/26/16* Telephone: 520-724-3718

Department Director Signature/Date: *[Signature]* 9/29/16

Deputy County Administrator Signature/Date: *[Signature]* 10-3-16

County Administrator Signature/Date: *[Signature]* 10/3/16
(Required for Board Agenda/Addendum Items)

PIMA COUNTY DEPARTMENT OF INFORMATION TECHNOLOGY

PROJECT: Telecommunications Carrier Services

CONTRACTOR: Cox Arizona Telcom LLC

CONTRACT NO.: MA-PO-17-073 (formerly MA-PO-16-118)

CONTRACT AMENDMENT NO.: One (#01)

CONTRACT

NO. MA-PO-17-073

AMENDMENT NO. 1

This number must appear on all invoices, correspondence and documents pertaining to this contract.

ORIG. CONTRACT TERM: 01/10/2016-01/09/2017
TERMINATION DATE PRIOR AMENDMENT: N/A
TERMINATION THIS AMENDMENT: 01/09/2017

ORIG. CONTRACT AMOUNT: \$250,000.00
PRIOR AMENDMENTS: N/A
AMOUNT THIS AMENDMENT: \$162,500.00
REVISED CONTRACT AMOUNT: \$412,500.00

CONTRACT AMENDMENT

WHEREAS, COUNTY and CONTRACTOR entered into a Cooperative Procurement Agreement for services as referenced above; and

WHEREAS, COUNTY and CONTRACTOR, have agreed to increase the contract amount to allow payment for the continued provision of telecommunications carrier services during the term of the contract.

NOW, THEREFORE, it is agreed as follows:

CHANGE: ARTICLE III - PAYMENT:

From: "The dollar amount of purchases authorized under the contract will not exceed two hundred and fifty thousand dollars (\$250,000.00.) annually."

To: " The dollar amount of purchases authorized under the contract will not exceed four hundred twelve thousand five hundred dollars (\$412,500.00.) annually."

The effective date of this Amendment shall be October 18, 2016.

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)

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

IN WITNESS THEREOF, the parties have affixed their signatures to this Amendment on the dates written below.

APPROVED:

Chair, Board of Supervisors

Date

ATTEST

Clerk of Board

Date

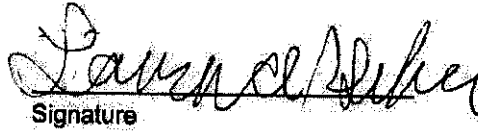
APPROVED AS TO FORM:



Tobin Rosen, Deputy County Attorney

9/27/16
Date

CONTRACTOR:


Signature

LAURENCE SILVER DIRECTOR
Name and Title (Please Print)