



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: 08/17/2015

or Procurement Director Award ☐

Contractor/Vendor Name (DBA): OSAM DOCUMENT SOLUTIONS INC

Project Title/Description:

OnBase Software Consulting Services

Purpose:

Development of an application to manage and track information and work activities related to the daily business needs of the Regional Flood Control Department (RFCD). This application will replace a legacy application that can no longer be enhanced or supported.

Procurement Method:

N/A

Program Goals/Predicted Outcomes:

Replace legacy application with a more robust and functional application that will allow RFCD to better manage constituent and other County department requests for services

Public Benefit:

Provide more timely services related to flood and drainage issues. Allow for more accurate reporting of maintenance procedures performed in accordance with FEMA Community Rating System standards.

Metrics Available to Measure Performance:

Development work to be divided into segments based on pre-established milestones. Initialization of work on later segments will be dependent on satisfactory completion of preceding milestones

Retroactive:

N/A

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ACE

CoB: 8-6-15
BoS: 8-17-15
Addendum

2pgs (2)

Procure Dept 08/05/15 PM04:08

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): Flood Control Tax Levy

Cost to Pima County General Fund: NoneContract is fully or partially funded with Federal Funds? ☐ Yes ☐ No ☐ Not Applicable to Grant AwardsWere insurance or indemnity clauses modified? ☐ Yes ☐ No ☐ Not Applicable to Grant AwardsVendor 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 InformationDocument Type: CT Department Code: IT Contract Number (i.e.,15-123): 13-0713Amendment No.: 4 AMS Version No.: 13Effective Date: upon execution New Termination Date: 03/14/2016☒ Expense ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 50,000.00

Funding Source(s): Flood Control Tax Levy Fund

Cost to Pima County General Fund: \$0.00Contact: Jack LloydDepartment: Information Technology Telephone: 724-6689

Department Director Signature/Date: _____

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____
(Required for Board Agenda/Addendum Items)

[Handwritten Signature] 8/4/15
[Handwritten Signature] 8-5-15
[Handwritten Signature] 8/5/15

**PIMA COUNTY DEPARTMENT OF INFORMATION
TECHNOLOGY**

PROJECT: OnBase Software Consulting Services

CONTRACTOR: OSAM Document Solutions, Inc.

CONTRACT NO.: CT-IT-13000000000000000713

CONTRACT AMENDMENT NO.: Four (#04)

CONTRACT

NO. ~~CT-IT-13000000000000000713~~ 713

AMENDMENT NO. 04

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

ORIG. CONTRACT TERM: 03/15/2013 – 03/14/2014

TERMINATION DATE PRIOR AMENDMENT: 03/14/2015

TERMINATION THIS AMENDMENT: 03/14/2016

ORIG. CONTRACT AMOUNT: \$ 5,176.56

PRIOR AMENDMENTS: \$ 21,823.44

AMOUNT THIS AMENDMENT: \$ 50,000.00

REVISED CONTRACT AMOUNT: \$ 77,000.00

CONTRACT AMENDMENT

WHEREAS, COUNTY and CONTRACTOR entered into a Contract for services as referenced above; and

WHEREAS, CONTRACTOR and COUNTY have agreed to increase the contract amount to allow payment for increased demand of OnBase Software Consulting Services during the term of the contract.

NOW, THEREFORE, it is agreed as follows:

CHANGE: ARTICLE III – COMPENSATION AND PAYMENT:

From: "... in an amount not to exceed twenty-seven thousand dollars (\$27,000.00)."

To: "... in an amount not to exceed seventy-seven thousand dollars (\$77,000.00)."

The effective date of this Amendment shall be upon endorsement by the Pima County Board of Supervisors.

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

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)


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

APPROVED:

Chair, Board of Directors

Date

CONTRACTOR:



Signature

Ren Thompson Jr - SOP Western US
Name and Title (Please Print)

7-28-15
Date

ATTEST

Clerk of Board

Date


APPROVED AS TO CONTENT



Jesse Rodriguez, Chief Information Officer

8/24/15
Date

APPROVED AS TO FORM:



Tobin Rosen, Deputy County Attorney

7/14/15
Date