

BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 12/9/14

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:

Sole Source: Award of Contract, Requisition No. 15000000000000000080, Selectron Technologies, Inc. (Headquarters: *Portland/OR*), for IVR System Upgrade and Maintenance Services in a not to exceed amount of \$184,623.59, Contract is for a five-year term. Funding Source: Capital Improvement Project Fund. Administering Department: Information Technology.

Background

The *Sole Source* procurement for this award was conducted in accordance with Pima County Procurement Code 11.12.050 and Board of Supervisors Policy D29.2.

Contract Officer: Ana Wilber, (520) 724-8166, Procurement Department

Payment System: AMS Financial

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____

Cont # : MA-PO-150000000000000000137
Effective: 12/9/14
Term : 5 YEARS
Cost : _____
Rev : _____
Tot : _____
NTE : \$184,623.59
Timex : _____
Renewal : _____
Term : _____

Procure Dept 11/26/14 PM02:16

DEPT 11/26/14 PM02:16

