



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 07/25/2023

* = Mandatory, information must be provided

or Procurement Director Award: ☐

***Contractor/Vendor Name/Grantor (DBA):**

Lenovo Global Technology (United States), Inc.

***Project Title/Description:**

Lenovo Hardware, Software, Peripherals, & Related Services

***Purpose:**

Amendment of Award: Master Agreement No. MA-P0-16-096, Amendment No. 11. This Amendment extends the termination date to 10/31/23. No additional funds required at this time. Administering Department: Information Technology.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 09/21/15, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$180,000.00 with four (4) one-year renewal options.

Effective 09/28/16, the Procurement Officer processed Amendment No. 01, which extended the termination date to 09/27/17. No additional funding was added. Three (3) renewal options remained.

Effective 09/28/17, the Procurement Officer processed Amendment No. 02, which extended the termination date to 09/27/18 and added a partial annual award amount of \$25,000.00 for a cumulative not-to-exceed contract amount of \$205,000.00. Two (2) renewal options remained.

Effective 09/28/18, the Procurement Officer processed Amendment No. 03, which extended the termination date to 09/27/19 and added a partial annual award amount of \$6,000.00 for a cumulative not-to-exceed contract amount of \$211,000.00. One (1) renewal option remained.

Effective 02/28/19, the Procurement Officer processed Amendment No. 04, which changed the vendor's legal name from Lenovo, Inc. to Lenovo (United States), Inc.

Effective 06/28/19, the Procurement Officer processed Amendment No. 05, which changed the vendor's legal name from Lenovo (United States), Inc. to Lenovo Global Technology (United States), Inc.

Effective 09/28/19, the Procurement Officer processed Amendment No. 06, which extended the termination date to 09/27/20 and added a partial annual award amount of \$6,000.00 for a cumulative not-to-exceed contract amount of \$217,000.00.

On 04/07/20, the Board of Supervisors approved Amendment No. 07, which extended the termination date to 07/31/21.

On 07/06/2021, the Board of Supervisors approved Amendment No. 08, which extended the termination date to 07/31/22. No additional funding was added and the contract not-to-exceed amount remained at \$217,000.00.

On 07/05/2022, the Board of Supervisors approved Amendment No. 09, which extended the termination date to 02/28/23.

On 02/21/2023 the Board of Supervisors approved Amendment No. 10, which extended the termination date to 07/31/23.

This extension is needed for the continuation of goods and services and to coincide with the State of Arizona contract ADSP016-098189, which has been extended through 10/31/2023.

PRCUID: 184076

Attachment: Master Agreement

***Program Goals/Predicted Outcomes:**

Provide Information Technology solutions for Pima County departments using Lenovo equipment and software.

To: COB
vers: 17
pages: 2

***Public Benefit:**

Provide reliable and cost effective IT products and related services using existing Lenovo products to ensure employees can efficiently perform their duties.

***Metrics Available to Measure Performance:**

Reduce downtime by not converting to a different provider.

***Retroactive:**

No.

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): 16-096
 Amendment No.: 11 AMS Version No.: 17
 Commencement Date: 7/25/2023 New Termination Date: 10/31/2023
 Prior Contract No. (Synergen/CMS): _____

☒ Expense ☐ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ 0.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required: Various Department Funds**

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % 0

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: Brandon Morgan, Procurement Officer Brandon Morgan Digitally signed by Brandon Morgan
Date: 2023.07.06 15:22:27 -07'00' Acting Division Manager Troy McMaster Digitally signed by Troy McMaster
Date: 2023.07.06 15:24:54 -07'00'
 Department: Procurement Director Terri Spencer Digitally signed by Terri Spencer
Date: 2023.07.06 17:09:01 -07'00' Telephone: 520-724-9510

Department Director Signature: Javier Baca Digitally signed by Javier Baca
DN: cn=Javier Baca, o=Pima County, ou=Information
Technology Department, email=javier.baca@pima.gov, c=US
Date: 2023.07.07 09:12:44 -07'00' Date: _____
 Deputy County Administrator Signature: [Signature] Date: 7-7-2023
 County Administrator Signature: _____ Date: 7-7-2023



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1600000000000000096

MA Version: 17

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Description: Lenovo Hardware, Software, Peripherals, & Related Services

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: BRANDON MORGAN Phone: 5207249510 Email: brandon.morgan@pima.gov</p>	T E R M S	<p>Initiation Date: 07-25-2023 Expiration Date: 10-31-2023</p> <table><tr><td>NTE Amount:</td><td>\$180,802.16</td></tr><tr><td>Used Amount:</td><td>\$12,164.79</td></tr></table>	NTE Amount:	\$180,802.16	Used Amount:	\$12,164.79
NTE Amount:	\$180,802.16						
Used Amount:	\$12,164.79						

V E N D O R	<p>Lenovo Global Technology (United States) Inc 1009 Think Place Morrisville NC 27560</p>	<p>Contact: Accounts Receivable Phone: 800-426-9735 Email: naar@lenovo.com Terms: 0.00 % Days: 30</p>
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Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
This Amendment extends the termination date to 10/31/23. No additional funds 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

PIMA COUNTY

Master Agreement No: 1600000000000000096

MA Version: 17

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Line Description

1	Lenovo Comp. Hardware + Peripherals - Servers & Storage ONLY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
2	Lenovo Software - Servers & Storage ONLY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
3	Software Maintenance and Support - Servers & Storage ONLY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
4	Hardware Maintenance and Support - Servers & Storage ONLY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			