



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

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 01/23/2024

\* = Mandatory, information must be provided

or Procurement Director Award: ☐

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

Motorola Solutions, Inc.

**\*Project Title/Description:**

Motorola Flex Software & Support

**\*Purpose:**

Amendment: Master Agreement No. MA-PO-23-180, Amendment No. 02. This Amendment adds software and maintenance for a third-party integration with the Sheriff's Department's CopLogic software. No additional funds are required for this additional software and ongoing maintenance. Administering Department: Information Technology, on behalf of Sheriff's Department.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on 08/08/2023, the Board of Supervisors approved an award of contract for an initial term of one year in the annual award amount of \$1,200,000.00 with four (4) one-year renewal options.

On 09/18/2023, the Procurement Director approved Amendment No. 01, which incorporated the statements of work for the GeoValidation upgrade and the ConnectCIC installation, exercising the option to purchase these modules as proposed in the original award.

PRCUID: 484693

Attachment: Contract Amendment No. 02.

**\*Program Goals/Predicted Outcomes:**

To meet critical public safety functions such as Computer Aided Dispatching (CAD), Records Management System (RMS), and Jail Management System (JMS).

**\*Public Benefit:**

Provides a critical system that facilitates Sheriff's Department's responsiveness to public safety service for the community.

**\*Metrics Available to Measure Performance:**

Performance will be measured against the contractual service expectations.

**\*Retroactive:**

No.

TO: COB 01/02/2024 (1)

VERS: 3

PGS: 3

**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): 23-180  
 Amendment No.: 02 AMS Version No.: 3  
 Commencement Date: 01/23/24 New Termination Date: N/A  
 Prior Contract No. (Synergen/CMS): N/A

☒ Expense ☐ Revenue ☐ Increase ☐ Decrease

Is there revenue included? ☒ Yes ☐ No If Yes \$ N/A

**\*Funding Source(s) required:** General Fund

Funding from General Fund? ☒ Yes ☐ No If Yes \$ \_\_\_\_\_ % 100

**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: Procurement Officer, Kelsey Braun-Shirley Digitally signed by Kelsey Braun-Shirley  
Date: 2023.12.22 09:58:22 -0700

Acting Division Manager, Troy McMaster Digitally signed by Troy McMaster  
Date: 2023.12.22 09:59:43 -0700

Department: Procurement Director, Terri Spencer Digitally signed by Terri Spencer  
Date: 2023.12.22 10:40:24 -0700

Telephone: 520.724.8728

Department Director Signature: Kristen Irby

Date: \_\_\_\_\_

Deputy County Administrator Signature: [Signature]

Date: 12-29-2023

County Administrator Signature: [Signature]

Date: 1/2/2024

**Pima County** Procurement Department**Project:** Motorola Flex Software & Support**Contractor:** Motorola Solutions, Inc.  
4625 Lake Park Boulevard  
Salt Lake City, UT 84120**Contract No.:** MA-PO-23-180**Contract Amendment No.:** 02

<b>Orig. Contract Term:</b>	07/11/2023 – 07/10/2024	<b>Orig. Amount:</b>	\$ 1,200,000.00
<b>Termination Date Prior Amendment:</b>	07/10/2024	<b>Prior Amendments Amount:</b>	\$ 0.00
<b>Termination Date This Amendment:</b>	07/10/2024	<b>This Amendment Amount:</b>	\$ 0.00
		<b>Revised Total Amount:</b>	\$ 1,200,000.00

**CONTRACT AMENDMENT**

The parties agree to amend the above-referenced contract as follows:

**1. Background and Purpose.**

- 1.1. Background. On July 11, 2023, County and Contractor entered into the above referenced agreement to provide ongoing use and support of Contractor's Flex software.
- 1.2. Purpose. County requires the implementation and maintenance of a interface between the Flex software and third party CopLogic software.

**2. Scope of Services.** The parties have revised the Scope of Services to include Flex Records Delivery Services, CopLogic Interface Software and related maintenance as described in **Exhibit F: CopLogic Interface Software Quote-2403936** (2 pages).

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

This contract template has been approved as to form by the Pima County Attorney's Office.

**PIMA COUNTY**

**MOTOROLA SOLUTIONS, INC.**

\_\_\_\_\_  
Chair, Board of Supervisors

  
\_\_\_\_\_  
Authorized Officer Signature

\_\_\_\_\_  
Date

Tyler Holland Area Sale Man. Soft. Enterprise

\_\_\_\_\_  
Printed Name and Title

12/21/2023

\_\_\_\_\_  
Date

ATTEST

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date



**EXHIBIT F**  
QUOTE-2403936

Billing Address:  
PIMA COUNTY SHERIFF'S  
DEPARTMENT  
1750 E BENSON HWY  
TUCSON, AZ 85714  
US

Shipping Address:  
PIMA COUNTY SHERIFF'S  
DEPARTMENT  
1750 EAST BENSON HIGHWAY  
TUCSON, AZ 85714  
US

Quote Date:11/02/2023  
Expiration Date:11/01/2024  
Quote Created By:  
Billy Duncan  
Billy.Duncan@  
motorolasolutions.com

End Customer:  
PIMA COUNTY SHERIFF'S  
DEPARTMENT

Payment Terms:30 NET

Line #	Item Number	APC	Description	Qty	Term
	Flex				
1	SSV00S00159A-SP	9974	COPLOGIC INTERFACE SOFTWARE	1	
2	ISV00S01856A	0097	FLEX RECORDS DELIVERY SERVICES	1	
3	SSV00S00157A-SP	9972	COPLOGIC INTERFACE MAINTENANCE - STANDARD	1	1 YEAR

**Grand Total** **\$11,782.23(USD)**

## Notes:

- The interface receives XML data from CopLogic/DORS and imports it to the designated Flex data fields. If fields in the third-party software are not mapped to the Flex software, then the information in the third-party fields can be included in the Comments field in the Flex record. This is accomplished through the third-party software by including unmapped information in the comments XML tag of the XML file.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

The Customer's signature constitutes its agreement to purchase the licenses, products and/or services according to the terms quoted by Motorola Solutions within this document. This document shall serve as an addendum to the Purchase Agreement previously entered into between the Customer and Motorola Solutions. The terms and conditions of the Purchase Agreement, as well as the related License Agreement and Support Agreement, shall apply to the items quoted herein.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800