



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: June 7, 2022

* = Mandatory, information must be provided

or Procurement Director Award:

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

Motorola Solutions, Inc.

***Project Title/Description:**

Spillman Software, Professional Services, Maintenance & Support

***Purpose:**

Amendment: Master Agreement No. MA-PO-18-330, Amendment No. 05. This Amendment is for a one-time increase in the amount of \$180,000.00 for a cumulative not-to-exceed contract amount of \$3,530,000.00. This increase is required for the purchase of fifty cell check scanners and supplementary components, which will be used to log inmate movement as well as welfare rounds on the inmate population. Administering Department: Information Technology & Sheriff's Department.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on July 03, 2018, the Board of Supervisors approved an award of contract for an initial term effective July 03, 2018 to June 30, 2021 in the annual award amount of \$2,200,000.00 with one (1) one-year renewal option.

Effective January 07, 2019, the Procurement Director approved Amendment No. 01, which changed the vendor's legal name from Spillman Technologies, Inc. to Motorola Solutions, Inc.

On September 04, 2019, the Procurement Director approved Amendment No. 02, which added Civil Processing Reports to the scope of work.

On June 22, 2021, the Board of Supervisors approved Amendment No. 03, which extended the termination date to 06/30/2023 and increased the not-to-exceed contract amount by \$1,150,000.00 for a cumulative not-to-exceed contract amount of \$3,350,000.00.

On April 12, 2022, the Procurement Director approved Amendment No. 04, which added Flex Record Delivery Services, Active Directory integration, and the development & implementation of a Custom TechCare interface to the scope of work.

PRCUID: 299397

Attachment: Contract Amendment No. 05.

***Program Goals/Predicted Outcomes:**

Maintain an up-to-date records management system and accompanying database with full functionality.

***Public Benefit:**

Maintain and upgrade Spillman allowing public safety personnel to perform job duties more efficiently.

***Metrics Available to Measure Performance:**

Pima County Sheriff Department monitoring systems will provide adequate performance monitoring and allow public safety staff to be alerted if service, software or support issues arise.

***Retroactive:**

No.

To: COB 5-23-2022⁽¹⁾
Pgs: 4
Ver: 11

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): 18-330
Amendment No.: 05 AMS Version No.: 11
Commencement Date: 06/07/2022 New Termination Date: N/A
Prior Contract No. (Synergen/CMS): N/A

Expense Revenue Increase Decrease

Amount This Amendment: \$ 180,000.00

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: Troy McMaster

Digitally signed by Troy McMaster Date: 2022.05.20 12:09:33 -07'00'

Division Manager: Ana Wilber

Digitally signed by Ana Wilber Date: 2022.05.20 12:25:32 -07'00'

Department: Procurement Terri Spencer

Digitally signed by Terri Spencer Date: 2022.05.20 15:11:32 -07'00'

Telephone: 520.724.8728

Department Director Signature: Kristen J Irby

Digitally signed by Kristen J Irby Date: 2022.05.20 15:34:57 -07'00'

Date: _____

Deputy County Administrator Signature: _____

Date: _____

County Administrator Signature: _____

[Handwritten Signature]

Date: 5/20/2022

Pima County Procurement Department**Project:** Spillman Software, Professional Services, Maintenance & Support**Contractor:** Motorola Solutions, Inc.
4625 Lake Park Boulevard
Salt Lake City, UT 84120**Contract No.:** MA-PO-18-330**Contract Amendment No.:** 05

Orig. Contract Term:	07/01/2018 – 06/30/2021	Orig. Amount:	\$ 2,200,000.00
Termination Date Prior Amendment:	06/30/2023	Prior Amendments Amount:	\$ 1,150,000.00
Termination Date This Amendment:	06/30/2023	This Amendment Amount:	\$ 180,000.00
		Revised Total Amount:	\$ 3,530,000.00

CONTRACT AMENDMENT

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

1. Background and Purpose.

- 1.1. Background. On July 1, 2018, County and Contractor entered into the above referenced agreement to provide Spillman Software, Professional Services, Maintenance & Support.
- 1.2. Purpose. County requires the purchase of fifty (50) cell check scanners and supplementary components.

2. Maximum Payment Amount. The maximum amount the County will spend under this Contract, as set forth in Section 4, is increased by \$ 180,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$ 3,530,000.00.

3. Scope of Services. The parties have revised the Scope of Services to include the purchase of material and services included in **Exhibit G: Cell Check Quote (2 pages)**.

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

PIMA COUNTY

Chairman, Board of Supervisors

Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM



Deputy County Attorney

Lesley Lukach

Print DCA Name

MOTOROLA SOLUTIONS, INC.



Authorized Officer Signature

Tyler Holland Area Sale Man. Soft. Enterprise

Printed Name and Title

5/20/2022

Date

EXHIBIT G: CELL CHECK QUOTE



QUOTE-1734718

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:04/21/2022
Expiration Date:04/21/2023
Quote Created By:
Billy Duncan
Billy.Duncan@
motorolasolutions.com

End Customer:
PIMA COUNTY SHERIFF'S
DEPARTMENT
Patty (Amelia) Gallardo
amelia.gallardo@sheriff.pima.gov
520-351-8320

Payment Terms:30 NET

Line #	Item Number	Description	Qty	Term	Ext. Sale Price
	Flex				
1	DS0000000112A-SP	MEMOR 20 SINGLE SLOT CHARGING DOCK	50		\$7,577.00
2	ISV00S01856A	FLEX RECORDS DELIVERY SERVICES	1		\$1,475.56
3	DS0000000111A-SP	MEMOR 20 3 YR SERVICE CONTRACT	50		\$15,941.50
4	DS0000000113A-SP	MEMOR 20 POWER SUPPLY	50		\$1,845.50
5	DS000000091A-SP	RUBBER BOOT, INLCUDING FULL HAND STRAP	50		\$5,112.00
6	DS000000079A-SP	DATALOGIC MEMOR 20	50		\$78,525.00
7	DS000000090A-SP	ATTACHABLE PISTOL-GRIP HANDLE	50		\$3,194.50
8	SSV00S00138A-SP	CELL CHECK SOFTWARE	1		\$47,000.00
9	ISV00S01857A	FLEX JAIL DELIVERY SERVICES	1		\$2,501.17
10	DS000000005A-SP	ZEBRA BARCODE PRINTER HARDWARE	2		\$1,241.64
11	SSV00S00136A-SP	CELL CHECK MAINTENANCE - STANDARD	1	1 YEAR	\$6,116.99



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



QUOTE-1734718

Grand Total

\$170,530.86(USD)

Pricing Summary

	Sale Price	Prorated Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$170,530.86	\$0.00
Grand Total System Price	\$170,530.86	\$0.00

Notes:

- 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.

Future Maintenance

- Future maintenance is estimated for your planning purposes and is not included in this purchase.
- 2nd-year maintenance will begin 12 months from production implementation.

Term 2 Flex Maintenance Total: \$6,361.67

5/20/2022

Tyler Holland

Area Sale Man. Soft. Enterprise



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

END OF EXHIBIT G

Page 2