



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

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: July 5, 2022

\* = 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. 09. This Amendment extends the termination date to 02/28/23. 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. On 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.

On 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 July 6, 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.

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 02/28/2023.

PRCUID: 184076

Attachment: Master Agreement

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

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

**\*Public Benefit:**

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

To: COB 06-21-22<sup>(1)</sup>  
PGS: 5  
Vers. 15

**\*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.: 09 AMS Version No.: 15

Commencement Date: 08/01/2022 New Termination Date: 02/28/2023

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: 2022.06.08 14:21:34 -07'00' Division Manager Ana Wilber Digitally signed by Ana Wilber Date: 2022.06.08 15:20:03 -07'00'

Department: Procurement Director Terri Spencer Digitally signed by Terri Spencer Date: 2022.06.08 17:01:01 -07'00' Telephone: 520-724-9510

Department Director Signature: Kristen J Irby Digitally signed by Kristen J Irby Date: 2022.06.16 08:33:25 -07'00' Date: \_\_\_\_\_

Deputy County Administrator Signature: \_\_\_\_\_ Date: \_\_\_\_\_

County Administrator Signature: [Signature] Date: 6/20/2022



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 1600000000000000096

MA Version: 15

Page: 1 of 2

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

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 08-01-2022
	150 W. Congress St. 5th Fl		Expiration Date: 02-28-2023
	Tucson AZ 85701		
	Issued By: BRANDON MORGAN		
	Phone: 5207249510		
	Email: brandon.morgan@pima.gov		
			<div>NTE Amount: \$180,802.16 Used Amount: \$12,164.79</div>

V E N D O R	Lenovo Global Technology (United States) Inc	Contact: Accounts Receivable
	1009 Think Place	Phone: 800-426-9735
	Morrisville NC 27560	Email: naar@lenovo.com
		Terms: 0.00 %
		Days: 30

Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

#### Modification Reason

This Amendment 09, extends the termination date to 02/28/23. 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

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			