

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

C Award C Contract C Grant	Requested Board Meeting Date: 03/19/2024			
* = Mandatory, information must be provided	or Procurement Director Award:			
*Contractor/Vendor Name/Grantor (DBA):				
CenturyLink Communications, LLC DBA Lumen Technologies Group				
*Project Title/Description:				

# \*Project Title/Description:

Carrier and Broadband Services

## \*Purpose:

Amendment of Award: Master Agreement No. MA-PO-21-072, Amendment No. 03. This Amendment exercises the annual renewal option to extend the termination date to 03/15/2025, increases the annual award amount by \$100,000.00 from \$400,000.00 to \$500,000.00, and adds the revised annual award amount of \$500,000.00 for a cumulative not-to-exceed contract amount of \$1,130,000.00. One (1) renewal options remain. Administering Department: Information Technology.

#### \*Procurement Method:

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 03/16/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year in the annual award amount of \$400,000.00 with four (4) one-year renewal options.

On 03/17/2022, the Procurement Director approved Amendment No. 01, which extended the termination date to 03/15/2023 and added a partial annual award amount of \$230,000.00 for a cumulative not-to-exceed contract amount of \$630,000.00. Three (3) renewal options remained.

On 02/06/2023, the Procurement Director approved Amendment No. 02, which extended the termination date to 03/15/2024 and appended the contract with the Forced Labor of Ethnic Uyghurs language pursuant to A.R.S. § 35-394. No additional funds required. Two (2) renewal options remained.

PRCUID: 392685

Attachments: Contract Amendment No. 03 and Annual Award Increase Memo.

# \*Program Goals/Predicted Outcomes:

Continue to ensure the County has telecommunication services.

#### \*Public Benefit:

Provide telecommunication services to all County facilities for connectivitiy between the County and public.

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

ITD will monitor CenturyLink's compliance to the contract and will monitor telecommunications services up-time to maintain a goal of 99.999%.

# \*Retroactive:

Yes, due to length of legal review by Contractor.

TO: COB 03/04/2024 (1)

VERS: 6 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:		<del></del>	Prior Contract Number (Synergen/CMS):	
Expense Amount \$	* Revenue Amount: \$				
*Funding Source(s) required:					
Funding from General Fund?	Yes O No	If Yes\$		%	
Contract is fully or partially funded  If Yes, is the Contract to a vendo		O Yes	) No		
Were insurance or indemnity claus If Yes, attach Risk's approval.	es modified?	O Yes	O No		
Vendor is using a Social Security Nu If Yes, attach the required form per A			O No		
Amendment / Revised Award Inf	ormation				
Document Type: MA	Department C	ode: <u>PO</u>		Contract Number (i.e., 15-123): <u>21-072</u>	
Amendment No.: <u>03</u>			AMS V	'ersion No.: <u>6</u>	
Commencement Date: 03/16/24	16/24 New Termination Date: 03/15/25			ermination Date: <u>03/15/25</u>	
•			Prior C	Contract No. (Synergen/CMS): <u>N/A</u>	
© Expense O Revenue	ncrease O Decreas	e	Amou	nt This Amendment: \$ 500,000.00	
Is there revenue included?	Yes <b>©</b> No If	Yes \$ <u>N/A</u>	Allioui	This Amendment. 5 <u>500,000.00</u>	
*Funding Source(s) required: <u>Tel</u>	ecom ISF				
Funding from General Fund?	Yes <b>®</b> No lf	Yes \$ <u>N/A</u>		% N/A	
Grant/Amendment Information			١	C Award C Amendment	
Document Type:	Department C			Grant Number (i.e., 15-123):	
Commencement Date:	•				
Match Amount: \$					
**************************************				<del></del>	
*All Funding Source(s) required:					
*Match funding from General Fu	nd? O Yes O No	If Yes\$		%	
*Match funding from other sour *Funding Source:		If Yes\$		<u> </u>	
*If Federal funds are received, is	funding coming dire	ctly from the	Federal g	overnment or passed through other organization(s)?	
Contact Discount Offi	- District				
Contact: Procurement Office	r, Kelsey Braun-Shirley	lly signed by Kelsey Braun-Shirley 2024.03.01 08:40:29 -077YV		Acting Division Manager, Troy McMaster Digitally signed by Troy McMaster	
Department: Procurement Directo	r, Kelsey Braun-Shirley bate Terri Spencer bate			Acting Division Manager, Troy McMaster Obstet 2024.03.01 08:50:15-0700  Telephone: 520.724.8728	
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Department: Procurement Directo	Terri Spencer				



Date: December 7, 2023

To: Terri Spencer From: Javier Baca

Procurement Director Director, Information Technology

Re: Carrier and Broadband Services - CenturyLink MA 21\*072 Annual Award Increase

Pima County Information Technology Department currently oversees Master Agreement (MA) 21\*072 for Carrier and Broadband Services. Master Agreement 21\*072 allows for reliable telecommunications services and 24/7 support from CenturyLink for their services in support of County business Operations.

Pima County Libraries recently discovered that they would be able to reduce their monthly bills by eliminating 3<sup>rd</sup> party providers at (4) branch locations throughout Pima County by moving their monthly services from Cox Communications to CenturyLink/Lumen.

Due to this increase in services for CenturyLink/Lumen, the Information Technology Department would like to increase the annual award amount on Master Agreement 21\*072 for CenturyLink's carrier and Broadband services by \$100,000 (to include taxes) to cover the costs. This increase be offset with savings on Pima County's Information Technology's other Master Agreement for Carrier and Broadband services with Cox Communications.

**Pima County Procurement Department** 

**Project:** Carrier and Broadband Services

Contractor: CenturyLink Communications, LLC dba Lumen Technologies Group

20 E Thomas Road, 17th Floor

Phoenix, AZ 85013

Contract No.: MA-PO-21-072

Contract Amendment No.: 03

 Orig. Contract Term:
 03/16/2021 - 03/15/2022
 Orig. Amount:
 \$ 400,000.00

 Termination Date Prior Amendment:
 03/15/2024
 Prior Amendments Amount:
 \$ 230,000.00

 Termination Date This Amendment:
 03/15/2025
 This Amendment Amount:
 \$ 500,000.00

 Revised Total Amount:
 \$ 1,130,000.00

## **CONTRACT AMENDMENT**

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

# 1. Background and Purpose.

- 1.1. <u>Background</u>. On March 16, 2021, County and Contractor entered into the above referenced agreement to provide Carrier and Broadband Services.
- 1.2. <u>Purpose</u>. County is extending the contract.
- 2. **Term.** The County is exercising the third extension option to renew the contract for one additional year commencing on March 16, 2024 and terminating on March 15, 2025. If the commencement date is before the Effective Date of this amendment, the parties will, for all purposes, deem the amendment to have been in effect as of the commencement date.
- **3. Maximum Payment Amount**. The maximum amount the County will spend under this Contract, as set forth in Section 5.2, is increased by \$ 500,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$ 1,130,000.00.

# SIGNATURE PAGE TO FOLLOW

Contract No.: MA-PO-21-072 Page 1 of 2

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

PIMA COUNTY	CENTURYLINK COMMUNICATIONS, LLC DBA LUMEN TECHNOLOGIES GROUP  Alex Khanin Alex Khanin (Feb 28, 2024 11:03 MST)  Authorized Officer Signature			
Chair, Board of Supervisors				
	Alex Khanin	Manager Offer Management		
Date	Printed Name and Title			
	Feb 28, 2024			
	Date			
ATTEST				
Clerk of the Board	_			
Date				

Contract No.: MA-PO-21-072 Page 2 of 2