



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 12/18/18

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Cox Arizona Telcom LLC

***Project Title/Description:**

COX Library Internet Service- E-Rate Category One

***Purpose:**

Amendment of Award: Multiple Master Agreements. This revision is for a one-time increase in the amount of \$4,688,492.00, split between MA-PO-15-266 in the amount of \$2,828,940.00 for a cumulative contract amount of \$4,384,300.00, MA-PO-16-292 in the amount of \$1,535,552.00 for a cumulative contract amount of \$1,768,592.00, and MA-PO-15-268 in the amount of \$324,000.00 for a cumulative contract amount of \$459,000.00 for a combined total of \$6,611,892.00. Additional funds are required to support high usage and increased demand of internet speed.

Administering Department: Information Technology.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.060, Emergency and other limited competition procurement, on 03/17/15, the Board of Supervisors approved an award of contract for an initial term of five (5) years in the cumulative amount of \$1,923,400.00 broken out between Master Agreements, MA-PO-15-266 (WAN Services) for \$1,555,360.00, MA-PO-16-292 previously MA-PO-15-267 (Internet Services) for \$233,040.00, and MA-PO-15-268 (WAN Services- Ajo Library Only) for \$135,000.00 for E-Rate Category One Wide Area Network (WAN) and Internet Services, which included one (1) additional three (3) year term and two (2) year term renewal options.

PRCUID: 170928

Attachments: Department Memorandum and Master Agreements.

***Program Goals/Predicted Outcomes:**

Continue to provide Pima County libraries with Internet services.

***Public Benefit:**

Better serve public with faster broadband internet services.

***Metrics Available to Measure Performance:**

Reviewing Internet statistics and reports for maintenance.

***Retroactive:**

No

To: CoB 12-13-18 (1)
Ver. 18, 8, 10
17 pgs. Addendum

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____

Effective 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***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 22-73.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): Multiple MAs

Amendment No.: _____ AMS Version No.: 18, 8, and 10

Effective Date: 12/18/18 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 4,688,492.00Is there revenue included? ☐ Yes ☒ No If Yes \$ _____***Funding Source(s) required:** Library District OpsFunding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____**Grant/Amendment Information** (for grants acceptance and awards) ☐ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____

Effective 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: Eric Welch, Procurement Officer

Department: Procurement

Telephone: 520-724-9510

Department Director Signature/Date:

Deputy County Administrator Signature/Date:

County Administrator Signature/Date:

(Required for Board Agenda/Addendum Items)

MEMORANDUM

DATE: December 6, 2018
TO: Mary Jo Furphy, Procurement Director
FROM: Michelle Simon, Deputy Director Library Support Services
SUBJECT: **Library Internet Utility Master Agreements**

In 2015, the Library staff in conjunction with Information Technology and Procurement staff established five-year contracts for E-Rate Category One, Wide Area Network and Internet Services. The contracts include a schedule of increased speed/rates for the library to upgrade as needed by the increased demand usage of the public served. When the contracts were initiated, the award amounts were based on the current levels of speed. Over the past few years, we have increased the speed, as needed which has exhausted the original award amounts.

Therefore, the Library is requesting the award amounts be increased on the following master agreements to allow for expansion to the highest level of speed through the end of the contract term

MA 16*292 \$1,535,552

MA 15*266 \$2,828,940

MA 15*268 \$324,000

Please advise if you need any further information to support this request.



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1500000000000000266

MA Version: 18

Page: 1 of 3

Description: COX WAN Services - E-Rate Category One

I S S U E R	Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701 Issued By: ERIC WELCH Phone: 5207249510 Email: eric.welch@pima.gov
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T E R M S	Initiation Date: 12-18-2018 Expiration Date: 06-30-2020 <table><tr><td>NTE Amount:</td><td>\$3,784,911.02</td></tr><tr><td>Used Amount:</td><td>\$625,767.51</td></tr></table>	NTE Amount:	\$3,784,911.02	Used Amount:	\$625,767.51
NTE Amount:	\$3,784,911.02				
Used Amount:	\$625,767.51				

V E N D O R	Cox Arizona Telcom LLC 1440 E 15th Street Tucson AZ 85719 Contact: Joseph Wells Phone: 520-867-7575 Email: joseph.wells@cox.com Terms: 0.00 % Days: 30
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Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
This revision is for a one-time increase in the amount of \$2,828,940.00 for a cumulative not-to-exceed contract amount of \$4,384,300.00. Additional funds are required to support high usage and increased demand of internet speed.	

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

Master Agreement No: 15000000000000000266

MA Version: 18

Page: 2 of 3

Line	Description					
1	Caviglia- Arivaca Library @ 50 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$561.00			
2	Dewhirst- Catalina Library @ 200 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$559.00			
3	Dusenberry-River Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
4	Eckstrom-Columbus Library @ 600 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$1,176.00			
5	El Pueblo Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
6	El Rio Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
7	Flowing Wells Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
8	Geasa-Marana Library @ 200 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$559.00			
9	Himmel Park Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
10	Joyner-Green Valley Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
11	Kirk-Bear Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
12	Martha Cooper Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
13	Miller-Golf Links Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
14	Mission Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
15	Murphy-Wilmot Library @ 600 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$1,176.00			
16	Nanini Library @ 200 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$559.00			
17	Oro Valley Public Library @ 300 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$716.00			
18	Quincie Douglas Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
19	Sahuarita Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			



MASTER AGREEMENT DETAILS

Master Agreement No: 1500000000000000266

MA Version: 18

Page: 3 of 3

Line	Description					
20	Sam Lena South Tucson Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
21	Santa Rosa Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
22	Southwest Library @ 200 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$559.00			
23	Wheeler Taft Abbett Sr Library @ 300 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$716.00			
24	Woods Memorial Library @ 600 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$1,176.00			
25	Valencia Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
26	Data Host Connection					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$4,527.00			
27	PCard Interface ONLY					
	Service Contract Amt (Not-To-Exceed)			Service From	Service To	
	0.00					
28	Sales Tax Only					
	Service Contract Amt (Not-To-Exceed)			Service From	Service To	
	0.00					
29	FREE FORM LINE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1500000000000000266

MA Version: 18

Page: 1 of 6

Description: COX WAN Services - E-Rate Category One

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 12-18-2018				
	130 W. Congress St. 3rd Fl		Expiration Date: 06-30-2020				
	Tucson AZ 85701						
	Issued By: ERIC WELCH						
	Phone: 5207249510						
	Email: eric.welch@pima.gov						
			<table border="1"><tr><td>NTE Amount:</td><td>\$599,388.98</td></tr><tr><td>Used Amount:</td><td>\$599,388.98</td></tr></table>	NTE Amount:	\$599,388.98	Used Amount:	\$599,388.98
NTE Amount:	\$599,388.98						
Used Amount:	\$599,388.98						

V E N D O R	Cox Communications Arizona LLC	Contact: Dan Nevels
	PO Box 53249	Phone: 520-867-7426
	Phoenix AZ 85072-3249	Email: Dan.Nevels@cox.com
		Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid

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

Master Agreement No: 1500000000000000266

MA Version: 18

Page: 2 of 6

Line	Description					
2	Caviglia- Arivaca Library @ 50 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$561.00			
3	Dewhirst- Catalina Library @ 200 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$559.00			
4	Dusenberry-River Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
5	Eckstrom-Columbus Library @ 600 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$1,176.00			
6	El Pueblo Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
7	El Rio Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
8	Flowing Wells Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
9	Geasa-Marana Library @ 200 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$559.00			
10	Himmel Park Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
11	Joyner-Green Valley Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
12	Kirk-Bear Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
13	Martha Cooper Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
14	Miller-Golf Links Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
15	Mission Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
16	Murphy-Wilmot Library @ 600 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$1,176.00			
17	Nanini Library @ 200 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$559.00			
18	Oro Valley Public Library @ 300 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$716.00			
19	Quincie Douglas Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
20	Sahuarita Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			



MASTER AGREEMENT DETAILS

Master Agreement No: 1500000000000000266

MA Version: 18

Page: 3 of 6

Line	Description					
21	Sam Lena South Tucson Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
22	Santa Rosa Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
23	Southwest Library @ 200 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$559.00			
24	Wheeler Taft Abbett Sr Library @ 300 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$716.00			
25	Woods Memorial Library @ 600 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$1,176.00			
26	Valencia Library @ 400 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$874.00			
27	Data Host Connection					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$4,527.00			
28	PCard Interface ONLY					
	Service Contract Amt (Not-To-Exceed)			Service From	Service To	
	0.00					
29	Sales Tax Only					
	Service Contract Amt (Not-To-Exceed)			Service From	Service To	
	0.00					
30	FREE FORM LINE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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CONTRACT EXECUTION

Master Agreement No: 1600000000000000292

MA Version: 10

Page: 3 of 4

Description: COX Library Internet Service -

E-Rate Category One

I S S U E R	<p>Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701</p> <p>Issued By: ERIC WELCH Phone: 5207249510 Email: eric.welch@pima.gov</p>	T E R M S	<p>Initiation Date: 12-18-2018 Expiration Date: 06-30-2020</p> <table border="1"><tr><td>NTE Amount:</td><td>\$1,638,861.91</td></tr><tr><td>Used Amount:</td><td>\$102,560.00</td></tr></table>	NTE Amount:	\$1,638,861.91	Used Amount:	\$102,560.00
NTE Amount:	\$1,638,861.91						
Used Amount:	\$102,560.00						

V E N D O R	<p>Cox Arizona Telcom LLC 1440 E 15th Street Tucson AZ 85719</p>	<p>Contact: Joseph Wells Phone: 520-867-7575 Email: joseph.wells@cox.com Terms: 0.00 % Days: 30</p>
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<p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB: FOB Dest, Freight Prepaid</p> <p>Modification Reason This revision is for a one-time increase in the amount of \$1,535,552.00 for a cumulative not-to-exceed contract amount of \$1,768,592.00. Additional funds are required to support high usage and increased demand of internet speed.</p>

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

Master Agreement No: 16000000000000000292

MA Version: 10

Page: 4 of 4

Line	Description					
2	PCard Interface ONLY					
	Service Contract Amt (Not-To-Exceed)		Service From	Service To		
	0.00					
3	Sales Tax ONLY					
	Service Contract Amt (Not-To-Exceed)		Service From	Service To		
	0.00					
4	Pima County Library Data Center 4000 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10,256.00			



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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CONTRACT EXECUTION

Master Agreement No: 1600000000000000292

MA Version: 10

Page: 1 of 4

Description: COX Library Internet Service -

E-Rate Category One

I S S U E R	Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701 Issued By: ERIC WELCH Phone: 5207249510 Email: eric.welch@pima.gov
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T E R M S	Initiation Date: 12-18-2018 Expiration Date: 06-30-2020 <table><tr><td>NTE Amount:</td><td>\$129,730.09</td></tr><tr><td>Used Amount:</td><td>\$129,730.09</td></tr></table>	NTE Amount:	\$129,730.09	Used Amount:	\$129,730.09
NTE Amount:	\$129,730.09				
Used Amount:	\$129,730.09				

V E N D O R	Cox Communications Arizona LLC PO Box 53249 Phoenix AZ 85072-3249 Contact: Dan Nevels Phone: 520-867-7426 Email: Dan.Nevels@cox.com Terms: 0.00 % Days: 30
----------------------------	---

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid

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.



PIMA COUNTY

MASTER AGREEMENT DETAILS

Master Agreement No: 1600000000000000292

MA Version: 10

Page: 2 of 4

Line Description

2	PCard Interface ONLY Service Contract Amt (Not-To-Exceed) 0.00		Service From	Service To		
3	Sales Tax ONLY Service Contract Amt (Not-To-Exceed) 0.00		Service From	Service To		
4	Pima County Library Data Center 4000 Mbps Discount 0.0000 %	UOM EA	Unit Price \$10,256.00	Stock Code	VPN	MPN



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1500000000000000268

MA Version: 8

Page: 1 of 4

Description: Library WAN Service - E-Rate Category One

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 12-18-2018
	130 W. Congress St. 3rd Fl		Expiration Date: 06-30-2020
	Tucson AZ 85701		
	Issued By: ERIC WELCH		
	Phone: 5207249510		
	Email: eric.welch@pima.gov		
			<div>NTE Amount: \$416,250.00</div> <div>Used Amount: \$36,000.00</div>

V E N D O R	Pacific Office Automation	Contact: Dave Courter
	DBA: Trans-West Network Solutions a Pacific Office Automation Co	Phone: 520-745-0990
	4501 E McDowell Rd	Email: service58@pacificoffice.com
	Phoenix AZ 85008	Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
This revision is for a one-time increase in the amount of \$324,000.00 for a cumulative not-to-exceed contract amount of \$459,000.00 which also increases the annual award amount from \$27,000.00 to \$54,000.00. Additional funds are required to support high usage and increased demand of internet speed.	

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

Master Agreement No: 15000000000000000268

MA Version: 8

Page: 2 of 4

Line	Description					
1	Free Form Line Item					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
2	Salazar-Ajo Library @ 50 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$2,250.00			



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 15000000000000000268

MA Version: 8

Page: 3 of 4

Description: Library WAN Service - E-Rate Category One

I S S U E R	Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701	T E R M S	Initiation Date: 12-18-2018
			Expiration Date: 06-30-2020
	Issued By: ERIC WELCH		NTE Amount: \$42,750.00 Used Amount: \$42,750.00
	Phone: 5207249510		
	Email: eric.welch@pima.gov		

V E N D O R	TRANS-WEST NETWORK SOLUTIONS	Contact: JEFF ISBEL
	5202 S 39th St, Ste A	Phone: 602-437-3010
	Phoenix AZ 85040	Email: JISBEL@TWNS.COM
		Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	

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

Master Agreement No: 15000000000000000268

MA Version: 8

Page: 4 of 4

Line	Description					
1	Free Form Line Item					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
2	Salazar-Ajo Library @ 50 Mbps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$2,250.00			