



BOARD OF SUPERVISORS AGENDA ITEM REPORT  
AWARDS / CONTRACTS / GRANTS

Award  Contract  Grant

Requested Board Meeting Date: 04/18/2023

\* = Mandatory, information must be provided

or Procurement Director Award:

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

DLT Solutions, LLC DBA DLT Solutions

**\*Project Title/Description:**

Oracle Products & Services

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-PO-22-143, Amendment No. 01. This Amendment increases the annual award amount by \$30,000.00 from \$120,000.00 to \$150,000.00 for a cumulative not-to-exceed contract amount of \$150,000.00. Administering Department: Information Technology.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on July 05, 2022, the Board of Supervisors approved an award of contract for an initial term effective May 22, 2022 to November 30, 2023 in the annual award amount of \$120,000.00 with five (5) one-year renewal options.

This increase is needed for additional Oracle software renewals for the Recorder's Office.

PRCUID: 445056

Attachment: Contract Amendment No. 01.

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

Database systems for both Recorder and Treasurer will be kept in top condition and completely up to date for security and performance issues.

**\*Public Benefit:**

Secure and up to date databases in the Recorder's office and Treasurer's office.

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

Perpetual Licenses are owned and the licensing agreement may not be changed by the vendor without explicit notice and consent, maintenance and support will be measured on a case-by-case basis.

**\*Retroactive:**

No.

TO: COB 03-27-2023

PGS: 2

VERS: 2

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): 22-143

Amendment No.: 01 AMS Version No.: 2

Commencement Date: 04/18/23 New Termination Date: N/A

Prior Contract No. (Synergen/CMS): N/A

Expense Revenue Increase Decrease

Amount This Amendment: \$ 30,000.00

Is there revenue included? Yes No If Yes \$ \_\_\_\_\_

\*Funding Source(s) required: Recorder's Document Storage and Retrieval Fund

Funding from General Fund? Yes No If Yes \$ N/A % N/A

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, Michael Warren Digitally signed by Michael Warren Date: 2023.03.23 14:25:12 -07'00'

Acting Division Manager, Troy McMaster Digitally signed by Troy McMaster Date: 2023.03.23 14:26:32 -07'00'

Department: Acting Procurement Director, Ana Wilber Digitally signed by Ana Wilber Date: 2023.03.24 12:47:35 -07'00'

Telephone: 520.724.8728

Department Director Signature: Javier Baca Digitally signed by Javier Baca Date: 2023.03.24 12:47:35 -07'00'

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

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

Date: 3/24/2023

County Administrator Signature: \_\_\_\_\_

Date: 3/27/2023

**Pima County** Procurement Department

**Project:** Oracle Products & Services

**Contractor:** DLT Solutions, LLC dba DLT Solutions  
2411 Dulles Corner Park, Suite 800  
Herndon, VA 20171

**Contract No.:** MA-PO-22-143

**Contract Amendment No.:** 01

<b>Orig. Contract Term:</b>	05/22/2022 – 11/30/2023	<b>Orig. Amount:</b>	\$ 120,000.00
<b>Termination Date Prior Amendment:</b>	N/A	<b>Prior Amendments Amount:</b>	\$ 0.00
<b>Termination Date This Amendment:</b>	11/30/2023	<b>This Amendment Amount:</b>	\$ 30,000.00
		<b>Revised Total Amount:</b>	\$ 150,000.00

**CONTRACT AMENDMENT**

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

**1. Background and Purpose.**

1.1. Background. On July 5, 2022, County and Contractor entered into the above referenced agreement to provide Oracle products and services.

1.2. Purpose. County is increasing the annual NTE Amount.

**2. Not-To-Exceed (NTE) Amount.** The annual NTE Amount under this Contract, as set forth in Section 5.2, is increased by \$30,000.00 from \$120,00.00 to \$150,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$150,000.00.

**3. Forced Labor of Ethnic Uyghurs.** Pursuant to A.R.S. § 35-394 if Contractor engages in for-profit activity and has 10 or more employees, Contractor certifies it is not currently using, and agrees for the duration of this Contract to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If Contractor becomes aware during the term of the Contract that the Company is not in compliance with A.R.S. § 35-394, Contractor must notify the County within five business days and provide a written certification to County regarding compliance within one hundred eighty days.

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

**PIMA COUNTY**

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

\_\_\_\_\_  
Date

**ATTEST**

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

\_\_\_\_\_  
Date

**DLT SOLUTIONS, LLC DBA DLT SOLUTIONS**

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

Len Winter, Sr. Director of Sales  
\_\_\_\_\_  
Printed Name and Title

03/24/2023  
\_\_\_\_\_  
Date

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