



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: 10/18/2016

or Procurement Director Award

Contractor/Vendor Name (DBA): QPCS LLC

Project Title/Description:

Ruggedized Modems & Installation Services

Purpose:

Amendment of Award: Master Agreement No. MA-PO-17-004. Increase award amount by \$53,500.00, which consists of an immediate increase of \$39,500.00 and a subsequent annual award increase of \$3,500.00 for years two (2) through five (5). This increase is to cover sales tax that was not contemplated in the original award.

Administering Department: Sheriff.

Procurement Method:

Pursuant to Pima County Procurement Code 11.12.010 Competitive Sealed Bidding, Solicitation No. 216386 was conducted. On 08/02/2016, The Board of Supervisors approved an award of contract for a one (1) year term with four (4) one-year renewals. Award amount for the first year was \$395,000.00 with an annual award amount of \$35,000.00 for years two (2) through five (5).

This revision will increase the award amount by \$53,500.00, which consists of an immediate increase of \$39,500.00 and a subsequent annual award increase of \$3,500.00 for years 2-5.

Attached Document: Master Agreement.

Program Goals/Predicted Outcomes:

Provide Deputy Sheriffs with on-line access to calls-for-service, wanted person data and other information necessary for the performance of their duties.

Public Benefit:

Sheriff's department will be well-prepared to respond to emergency situations and provide comprehensive public assistance when needed.

Metrics Available to Measure Performance:

Minimum downtime. Contract specifications.

Retroactive:

No

Original 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): _____

Cost to Pima County General Fund: _____

Contract is fully or partially funded with Federal Funds? Yes No Not Applicable to Grant Awards

Were insurance or indemnity clauses modified? Yes No Not Applicable to Grant Awards

Vendor is using a Social Security Number? Yes No Not Applicable to Grant Awards

If Yes, attach the required form per Administrative Procedure 22-73.

Amendment Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 17-004

Amendment No.: _____ AMS Version No.: 02

Effective Date: 10/18/2016 New Termination Date: _____

Expense Revenue Increase Decrease Amount This Amendment: \$53,500.00

Funding Source(s): General Fund

Cost to Pima County General Fund: \$53,500.00

Contact: Julie K McWilliams, Commodity Contracts Officer *Julie K McWilliams 9/26/16* *Amended 9/26/16*

Department: Procurement *May 9/27/16* Telephone: 520-724-3718

Department Director Signature/Date: *[Signature]* 9/27/16

Deputy County Administrator Signature/Date: *[Signature]* 9-29-16

County Administrator Signature/Date: *[Signature]* 9/29/16
(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 17000000000000000004

MA Version: 2

Page: 1

Description: Ruggedized Modems & Installation Services

I
S
S
U
E
R

Pima County Procurement Department
130 W. Congress St. 3rd Fl
Tucson AZ 85701

Issued By: JULIE MCWILLIAMS
Phone: 5207243718
Email: julie.mcwilliams@pima.gov

T
E
R
M
S

Initiation Date: 08-02-2016

Expiration Date: 08-01-2017

NTE Amount: \$434,500.00

Used Amount: \$320,197.92

V
E
N
D
O
R

QPCS LLC

5259 Jerusalem Ct Suite #1

Modesto CA 95356

Contact: Monica Marquez
Phone: 209-315-5900
Email: ar@gpcs.net
Terms: 3.0000 %
Days: 10

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

Modification Reason

Increase award amount by \$53,500.00, which consists of an immediate increase of \$39,500.00 and a subsequent annual award increase of \$3500.00 for years 2-5.

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: 17000000000000000004

MA Version: 2

Page: 2

Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
1	Ruggedized Modem- Sierra Wireless Airlink GX450					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$559.2			
2	AntennaPlus Antenna- AP-CCWG-Q-S2222-RP3-WH					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$179.1			
3	AirVantage Management Service Software					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6840			
4	Annual Maintenance & Support- Management Software					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6840			
5	Coverage Maps Software- QPCS Ad Hoc Cellular Signal GPS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1500			
6	Annual Maintenance & Support- Coverage Maps Software					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1500			
7	Installation Service- Per Vehicle					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$225			
8	Free Form Line for Items & Services Not Specified					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0			