



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: October 18, 2016

or Procurement Director Award

Contractor/Vendor Name (DBA): Advent Electric Inc

Project Title/Description:

ADC Electronic Security Maintenance

Purpose:

Amendment of Award: Master Agreement No. MA-PO-13-008, to process a one-time increase of \$355,000.00 to a cumulative not-to-exceed amount of \$1,205,000.00. Administering Department: Sheriff.

Procurement Method:

Pursuant to Pima County Procurement Code 11.12.010, Competitive Sealed Bidding, Solicitation No. 52304 was conducted. This contract was awarded by the Procurement Director on 7/13/12, as a five (5) year award in an annual not-to-exceed amount of \$850,000.00.

This amendment is required by the Sheriff's Department to update security cameras throughout the Adult Detention Complex requiring this one-time increase of \$355,000.00. The annual award amount will remain at \$170,000.00.

Attachment: Master Agreement.

Program Goals/Predicted Outcomes:

The camera upgrade to the video surveillance system will enhance the overall security of the facility, while providing a safe and secure environment for officers and inmates alike.

Public Benefit:

Liability reduction through improved facility security, providing a safer environment for officers and inmates.

Metrics Available to Measure Performance:

Incident reports involving assaults, escapes, contraband and facility security can be reviewed annually and compared against previous years.

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): 13-008

Amendment No.: _____ AMS Version No.: 8

Effective Date: 10/21/2016 New Termination Date: _____

Expense Revenue Increase Decrease Amount This Amendment: \$355,000.00

Funding Source(s): General Fund

Cost to Pima County General Fund: \$355,000.00

Contact: Denise D. Waldo, Commodity Contracts Officer *DW* *Denise Waldo 9/30/16*

Department: Procurement *May 30 2016* Telephone: 520-724-8458

Department Director Signature/Date: _____

Deputy County Administrator Signature/Date: *Jan Burke 10-3-16*

County Administrator Signature/Date: *C. DeLoach 10/3/16*
(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 13000000000000000008

MA Version: 8

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Description: ADC Electronic Security Maintenance IFB 52304

I S S U E R	Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701
	Issued By: DENISE WALDO
	Phone: 5207248458
	Email: denise.waldo@pima.gov

T E R M S	Initiation Date: 10-21-2016
	Expiration Date: 11-07-2017
	NTE Amount: \$1,205,000.00
	Used Amount: \$661,663.36

V E N D O R	ADVENT ELECTRIC INC	Contact: THANH TRINH
	P.O. Box 1938	Phone: 800-782-5490
	Gilbert AZ 85299	Email: LEE@ADVENTELECTRICINC.COM
		Terms: 0.0000 %
		Days: 30

Shipping Method:	
Delivery Type:	STANDARD GROUND
FOB:	
Modification Reason	
Increase the annual award amount by \$355,000.00 to a cumulative not-to-exceed amount of \$1,205,000.00. All other terms and conditions remain the same.	

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: 13000000000000000008

MA Version: 8

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Line	Description					
1	Full Warrenty and PM Service for Critical and Sensative Syst					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$12865			
2	Preventative Maintenance Service time and material					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$75			
3	Misc Service and Material Fees					
	Service Contract Amt			Service From	Service To	
	\$0.00			--	--	