



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 01/07/2025

* = Mandatory, information must be provided

or Procurement Director Award:

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

AT&T Corp.

***Project Title/Description:**

AT&T Wireless Services, Equipment & Accessories

***Purpose:**

Amendment of Award: Supplier Contract No. SC2400001279, Amendment No. 02. This Amendment is for a one-time increase in the amount of \$5,000,000.00 for a cumulative not-to-exceed contract amount of \$9,500,000.00. Administering Department: Information Technology.

This Amendment is needed to provide additional funds to reflect the five-year extension approved in Amendment No. 01 and continue to provide uninterrupted cellular services to the County.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 11/02/2021, the Board of Supervisors approved an award of contract for an initial term beginning 11/02/2021 and ending 08/11/2024 in the not-to-exceed contract amount of \$4,500,000.00 with one (1) five-year renewal option.

On 06/19/2024, the Procurement Director approved Amendment No. 01, which extended the termination date to 08/11/2029. No additional funds were added, and contract not-to-exceed amount remained at \$4,500,000.00.

PRCUID: 425419

Attachment: Supplier Contract.

***Program Goals/Predicted Outcomes:**

To provide Pima County with wireless services and devices necessary to conduct business.

***Public Benefit:**

To provide job functions that the public can contact through wireless communications with the proper personnel.

***Metrics Available to Measure Performance:**

Information Technology Department will monitor AT&T's compliance to contract.

***Retroactive:**

No.

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: SC Department Code: PO Contract Number (i.e., 15-123): SC2400001279
Amendment No.: 02 AMS Version No.: N/A
Commencement Date: 01/07/25 New Termination Date:
Prior Contract No. (Synergen/CMS): MA-PO-22-034 (AMS)
Expense Revenue Increase Decrease
Amount This Amendment: \$ 5,000,000.00

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

*Funding Source(s) required: General Fund

Funding from General Fund? Yes No If Yes \$ _____ % 100

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: Brandon Morgan Acting Division Manager: Kelsey Braun-Shirley

Department: Procurement Director: Terri Spencer Telephone: (520) 724-9510

Department Director Signature: Javier Baca Date:
Deputy County Administrator Signature: Date: 12-19-2024
County Administrator Signature: Date: 12/19/2024

PIMA COUNTY

Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract**

Contract Number	SC2400001279
Contract Start Date	11-02-2021
Contract End Date	08-11-2029
Payment Type	Warrant/Check
Buyer	Brandon Morgan
Phone Number	
Email	

Page

1 of 1

Supplier:	Contract Name:
AT&T CORP Po Box 5094 Carol Stream, IL 60197-5094	AT & T Wireless Services, Equipment and Accessories

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
Phone: +1 (480) 8240219 Email: thomasthomas@att.com Terms: Net 30 Days:	USD	9,500,000.00	451,506.56

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Service Lines:					
Line #	Item	Item Description	Start Date	End Date	Amount
19		AT & T Wireless Services, Equipment and Accessories Service			441,509.91

This Supplier Contract 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 contract. All transactions and conduct are required to conform to these documents.