



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 05/02/2023

* = Mandatory, information must be provided

or Procurement Director Award:

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

Everbridge, Inc.

***Project Title/Description:**

Mass Notification System

***Purpose:**

Amendment: Master Agreement No. MA-PO-16-331, Amendment No. 08. This Amendment extends the termination date to 05/29/2024, adds a partial annual award amount of \$130,000.00 for a cumulative not-to-exceed contract amount of \$1,320,225.00, and appends the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394. It also requests approval to add one renewal option to the contract with the required annual award amount of \$170,000.00, effective 05/30/2024. Administering Department: Office of Emergency Management.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 06/07/2016, the Procurement Director approved an award of contract for an initial term of one (1) year in the annual award amount of \$175,000.00 with four (4) one-year renewal options.

Effective 05/30/2017, the Procurement Officer processed Amendment No. 01, which extended the termination date to 05/29/2018 and added the annual award amount of \$175,000.00 for a cumulative not-to-exceed contract amount of \$350,000.00. Three (3) renewal options remained.

Effective 05/30/2018, the Procurement Officer processed Amendment No. 02, which extended the termination date to 05/29/2019 and added the annual award amount of \$175,000.00 for a cumulative not-to-exceed contract amount of \$525,000.00. Two (2) renewal options remained.

Effective 05/30/2019, the Procurement Officer processed Amendment No. 03, which extended the termination date to 05/29/2020 and added the annual award amount of \$175,000.00 for a cumulative not-to-exceed contract amount of \$700,000.00. One (1) renewal option remained.

Effective 05/30/2020, the Procurement Officer processed Amendment No. 04, which extended the termination date to 05/29/2021 and added the annual award amount of \$175,000.00 for a cumulative not-to-exceed contract amount of \$875,000.00. No renewal options remained.

On 03/02/2021, the Board of Supervisors approved Amendment No. 05, which extended the termination date to 05/29/2022 and added the annual award amount of \$175,000.00 for a cumulative not-to-exceed contract amount of \$1,050,000.00.

On 06/22/2021, the Board of Supervisors approved Amendment No. 06, which increased the not-to-exceed contract amount by \$15,225.00 for a cumulative not-to-exceed contract amount of \$1,065,225.00.

On 05/03/2022, the Board of Supervisors approved Amendment No. 07, which extended the termination date to 05/29/2023 and added a partial annual award amount of \$125,000.00 for a cumulative not-to-exceed contract amount of \$1,190,225.00.

This extension and renewal option aligns the contract term with the original cooperative source, Navajo County Contract No. RFP-F15-02-20, which has been extended to May 10, 2025.

PRCUID: 214664

Attachment: Master Agreement.

To: COB 04-07-23⁽¹⁾
PGS: 4
Vers: 17

***Program Goals/Predicted Outcomes:**

Subscribe to a cloud-based mass notification system to manage contracts and send notification messages on a 24/7/365 basis.

***Public Benefit:**

County will be able to send timely notifications to target individuals, agencies, and businesses within Pima County, the notifications of a nature ranging from casually informational to extremely urgent. Additionally, County will be able to interface with the Federal Emergency Management Agency's Integrated Public Alert & Warning System to create and send Wireless Emergency Alert messages to a broader audience.

***Metrics Available to Measure Performance:**

Reports containing a broad range of statistics for comprehensive assessments of system and user performance.

***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: MA Department Code: PO Contract Number (i.e., 15-123): 16-331

Amendment No.: 08 AMS Version No.: 17

Commencement Date: 05/30/23 New Termination Date: 05/29/24

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

Expense Revenue Increase Decrease

Amount This Amendment: \$ 130,000.00

Is there revenue included? Yes No If Yes \$ N/A

*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, Troy McMaster Digitally signed by Troy McMaster Date: 2023.03.28 15:00:52 -07'00'

Division Manager, Ana Wilber Digitally signed by Ana Wilber Date: 2023.03.28 16:22:13 -07'00'

Department: Procurement Director, Terri Spencer Digitally signed by Terri Spencer Date: 2023.03.28 16:38:49 -07'00'

Telephone: 520.724.8728

Department Director Signature: Shane Clark Digitally signed by Shane Clark Date: 2023.04.05 07:50:23 -07'00'

Date: _____

Deputy County Administrator Signature: _____

Date: 6 April 2023

County Administrator Signature: _____

Date: 4/6/2023



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION**

Master Agreement No: 1600000000000000331

MA Version: 17

Page: 1 of 2

Description: Mass Notification System

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: TROY MCMASTER Phone: 5207248728 Email: troy.mcmaster@pima.gov</p>
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T E R M S	<p>Initiation Date: 05-30-2023 Expiration Date: 05-29-2024</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px;">NTE Amount:</td> <td style="padding: 2px; text-align: right;">\$1,320,225.00</td> </tr> <tr> <td style="padding: 2px;">Used Amount:</td> <td style="padding: 2px; text-align: right;">\$1,188,055.00</td> </tr> </table>	NTE Amount:	\$1,320,225.00	Used Amount:	\$1,188,055.00
NTE Amount:	\$1,320,225.00				
Used Amount:	\$1,188,055.00				

V E N D O R	<p>Everbridge Inc 155 N Lake Ave, Fl 9 Pasadena CA 91101</p>	<p>Contact: Joanna Burlison Phone: 781-859-4197 Email: Joanna.Burlison@everbridge.com Terms: 0.00 % Days: 30</p>
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Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
<p>This Amendment No. 08 extends the termination date to 05/29/2024, adds one renewal option, adds a partial annual award amount of \$130,000.00 for a cumulative not-to-exceed contract amount of \$1,320,225.00, and adds the following Forced Labor of Ethnic Uyghurs language: "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." Attachment: Quote # Q-124095</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: 1600000000000000331

MA Version: 17

Page: 2 of 2

Line	Description					
1	Annual Subscription - Mass Notification System					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$115,000.00			
2	Everbridge Community Engagement					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25,000.00			
3	Free Form Line for Services					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



Quotation

Prepared for:

Jim Fisher
Pima County Office of Emergency Management
150 Wset Congress #237
Tucson AZ 85701
United States
Ph: 5207249311
Fax:
Email: jim.fisher@pima.gov

Quote #: Q-124095
Date: 1/19/2023
Expires On: 5/29/2023
Confidential

Salesperson: Joanna Burlison
Phone:
Email: joanna.burlison@everbridge.com

Contract Summary Information:

Contract Period:	12 Months
Contract Start Date:	5/30/2023
Contract End Date:	5/29/2024

Contact Summary:

Household Count:	402,870
Employee Count:	

Qty	Description	Price
1	Public Communications Standard - US	USD 115,000.00
1	Everbridge Community Engagement	USD 0.00
7	Everbridge Additional Organization	USD 0.00
1,043,433	Resident Connection - Phonebook Data	USD 0.00
53	500,000 Global Message Credits	USD 0.00
1	Calculated Set Up Fee	USD 0.00

Pricing Summary:

Year One Fees:	USD 115,000.00
One-time Implementation and Setup Fees:	USD 0.00
Professional Services:	USD 0.00
Total Year One Fees Due:	USD 115,000.00

Messaging Credits Summary:

	Initial Credits Allowance	Additional Credits Purchased	Total Credits
Year 1	14,500,000	26,500,000	41,000,000

1. Quote subject to the terms and conditions of the Master Services Agreement, including any amendments, executed between Everbridge, Inc. and the customer listed above.
2. Messaging Credits listed above can be used for Notifications and expire at the end of each year. Consumption of Messaging Credits in excess of these amounts in any year will incur additional charges
3. Subject to sales taxes where applicable.
4. Except for currency designation, the supplemental notes below, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override negotiated language of the Everbridge Inc. Master Service Agreement.

155 North Lake Avenue, Suite 900
Pasadena, CA 91101 USA
Tel: +1-818-230-9700
Fax: +1-818-230-9505

THANK YOU FOR YOUR BUSINESS!