



**BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS**

Award Contract Grant

Requested Board Meeting Date: December 1, 2020

* = Mandatory, information must be provided

or Procurement Director Award

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

AT&T Mobility II LLC, dba AT&T Mobility National Accounts LLC

***Project Title/Description:**

AT&T Wireless Services, Equipment & Accessories

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-16-258, Amendment No. 07. This Amendment extends the termination date to 12/31/2021.

Administering Department: Sheriff.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on May 24, 2016, the Procurement Director approved an award of contract for an initial term of three (3) years with an award amount of \$300,000.00 with two (2) one-year renewal options.

On March 6, 2019, the Board of Supervisors approved Amendment No. 01, which increased the contract not-to-exceed amount by \$1,000,000.00 from \$300,000.00 to \$1,300,000.00 for the transition of cell phones from Verizon to AT&T.

On March 20, 2019, the Procurement Director approved Amendment No. 02, for the installation of Distributed Antenna Systems (DAS) at 2 locations plus required cabling hardware, etc to improve the cellular reception and connectivity at the Pima County Sheriff's Headquarters and Pima County Adult Detention Center.

On May 17, 2019, the Procurement Director approved Amendment No. 03 for the upgrade of existing 3G service to LTE service at 130 W. Congress.

On July 1, 2019 the Procurement Director approved Amendment No. 04, which extended the termination date to 12/31/2019 to allow the State of Arizona to re-solicit this service.

On January 1, 2020, the Procurement Director approved Amendment No. 05, which extended the termination date to 06/30/2020.

On February 14, 2020, the Procurement Director approved Amendment No. 06, which extended the termination date to 12/31/2020.

Procurement has been in regular contact with the State of Arizona Procurement Department regarding the Purchasing Agreement needed for the new Cooperative Contract for Wireless Services, Equipment & Accessories. The State has been working with the contractors for months but have not completed the Agreement. This extension is needed to continue wireless services for the Sheriff's Department.

PRCUID: 209287

Attachment: Contract Amendment No. 07.

***Program Goals/Predicted Outcomes:**

To provide the Pima County Sheriff's Department (PCSD) with wireless services and devices necessary to conduct business.

***Public Benefit:**

Pima County Sheriff's Department employees will have wireless devices available in order to assist with their job functions and communications with the public in a safe, efficient and cost-effective manner.

***Metrics Available to Measure Performance:**

PCSD will monitor AT&T's compliance to the contract.

***Retroactive:**

No.

To: COB 11-19-2020 Addendum

Ver: 20

Pgs. 2

Revised 5/2020

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): 16-258

Amendment No.: 07 AMS Version No.: 20

Commencement Date: 01/01/2021 New Termination Date: 12/31/2021

Prior Contract No. (Synergen/CMS): _____

Expense or Revenue Increase Decrease Amount This Amendment: \$ 0:00

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

*Funding Source(s) required: General Fund

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

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: Denise Waldo, Procurement Officer, CPPB Denise D Waldo Digitally signed by Denise D Waldo Date: 2020.11.18 09:22:57 -0700 Ana Wilber Digitally signed by Ana Wilber Date: 2020.11.18 09:32:03 -0700

Department: Procurement Telephone: 520.724.8458

Department Director Signature/Date: _____ 11/18/2020

Deputy County Administrator Signature/Date: _____ 11/18/2020

County Administrator Signature/Date: _____ 11/18/2020
(Required for Board Agenda/Addendum Items)

Pima County Sheriff's Department

Project: AT&T Wireless Services, Equipment & Accessories

**Contractor: AT&T Mobility II LLC
dba AT&T Mobility National Accounts LLC
PO Box 5086
Carol Stream, IL 60197-5806**

Contract No.: MA-PO-16-258

Contract Amendment No.: 07

Orig. Contract Term: 07/01/2016 - 06/30/2019	Orig. Amount:	\$ 300,000.00
Termination Date Prior Amendment: 12/31/2020	Prior Amendments Amount:	\$1,000,000.00
Termination Date This Amendment: 12/31/2021	This Amendment Amount:	\$ 0.00
	Revised Total Amount:	\$1,300,000.00

CONTRACT AMENDMENT SEVEN

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

1. Background and Purpose.

1.1. Background.

- 1.1.1. On July 1, 2016, County and Contractor entered into the above referenced agreement to provide AT&T Wireless Services, Equipment & Accessories.
- 1.1.2. On March 20, 2019, the installation two (2) Distributed Antenna Systems was approved.
- 1.1.3. On May 17, 2019, the upgrade from 3G service to LTE service was approved.
- 1.1.2. On July 1, 2019, both parties agreed to extend the term of the contract to 12/31/2019.
- 1.1.3. On November 21, 2019, both parties agreed to extend the term of the contract to 06/30/2020.
- 1.1.4. On March 3, 2020, both parties agreed to extend the term of the contract to 12/31/2020.

1.2. Purpose.

- 1.2.1. County is extending the term and adding the necessary funding for the continued provision of these services.

- ### **2. Term.**
- The parties agree to extend the contract term for one additional year commencing on January 1, 2021 and terminating on December 31, 2021. If the commencement date is before the Effective Date of this amendment, the parties will, for all purposes, deem the

amendment to have been in effect as of the commencement date.

3. **Maximum Payment Amount.** County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$1,300,000.00.
4. **Israel Boycott Certification.** Pursuant to A.R.S. § 35-393.01, if Contractor engages in for-profit activity and has 10 or more employees, and if this Contract has a value of \$100,000.00 or more, Contractor certifies it is not currently engaged in, and agrees for the duration of this Contract to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

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

PIMA COUNTY

Chairman, Board of Supervisors

Date

AT&T MOBILITY II LLC

Jack Wildermuth

Authorized Officer Signature

Jack Wildermuth, Senior Contract Manager

Printed Name and Title

11/5/2020

Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM

Stacey Roseberry

Deputy County Attorney

Stacey Roseberry

Print DCA Name

11/13/2020

Date