



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

Requested Board Meeting Date: 02/21/2017

or Procurement Director Award

Contractor/Vendor Name (DBA): Allegis Group Holdings Inc dba TEKsystems Inc

Project Title/Description:

Staffing Services

Purpose:

Amendment of Award: Master Agreement No. MA-PO-13-433, Amendment No. 04, changes contractor legal name and renews the term for one (1) year. Administering Department: Information Technology.

Procurement Method:

Pursuant to Pima County Procurement Code 11.12.060, Emergency and other Limited Competition Procurement, on 04/09/13 the Board of Supervisors approved an Award of Contract for an initial term of one (1) year and an annual award amount of \$1,500,000.00 with four (4) renewal options. The award was approved with the stipulation that requests for further renewals be brought back to the Board of Supervisors.

On 03/11/14, Amendment No. 01, was approved by the Board of Supervisors to renew the term by one (1) year to 04/08/15 and added the annual award amount of \$1,500,000.00 for a cumulative not-to-exceed contract amount of \$3,000,000.00 with three (3) renewals remaining.

On 05/05/15, Amendment No. 02, was approved by the Board of Supervisors to renew the term by one (1) year to 04/08/16 and added a partial annual award amount of \$663,724.38 for a cumulative not-to-exceed contract amount of \$3,663,724.38 with two (2) renewals remaining.

On 03/15/16, Amendment No. 03, was approved by the Board of Supervisors to renew the term by one (1) year to 04/08/17 with one (1) renewal remaining.

This Amendment, No. 04, changes contractor legal name and renews the term for one (1) year with no renewals remaining.

PRCUID No. 87070.

Attachment: Amendment No. 04.

Program Goals/Predicted Outcomes:

Continue to provide Technology staffing support for County Departments.

Public Benefit:

County Departments and Elected Officials can fill staffing positions on a temporary or contract-to-hire basis to keep critical projects on pace.

Metrics Available to Measure Performance:

Quality of work product and meeting project milestones.

Retroactive:

No

RECEIVED
FEB 01 11:28 AM 2017
JF

To: COB- 2-1-17 (1)
ygs. 2

Procure Dept 01/31/17 PM 12:51

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): 13-433

Amendment No.: 04 AMS Version No.: 10

Effective Date: 04/09/17 New Termination Date: 04/08/18

Expense Revenue Increase Decrease Amount This Amendment: \$0.00

Funding Source(s): _____

Cost to Pima County General Fund: \$0.00

Contact: Denise D. Waldo, Commodity Contracts Officer *Denise Waldo* *Ina Waldo* ^{1/27/17}

Department: Procurement *May 2017* ^{1/27/17} Telephone: 520-724-8458

Department Director Signature/Date: *[Signature]* ^{1/30/17}

Deputy County Administrator Signature/Date: *[Signature]* ¹⁻³⁰⁻¹⁷

County Administrator Signature/Date: *[Signature]* ^{1/31/17}
(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 13000000000000000433

MA Version: 10

Page: 1 of 4

Description: Staffing Services

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: 04-09-2017
	Expiration Date: 04-08-2018
	NTE Amount: \$2,707,823.13
	Used Amount: \$2,568,672.13

V E N D O R	TEKsystems	Contact: Bryan Preston
	7437 RACE RD	Phone: 520-918-1169
	HANOVER MD 21076	Email: brpreston@teksystems.com
		Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	Standard Ground
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
Amendment No. 04, changes contractor legal name and renews the term for one (1) year. All other terms and conditions remain the same. Attachment: Contract Amendment.	

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

PIMA COUNTY

Master Agreement No: 13000000000000000433

MA Version: 10

Page: 2 of 4

Line	Description					
1	IT Contractors Service Contract Amt (Not-To-Exceed) 1500000.00			Service From		Service To
2	Free Form Line Item Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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CONTRACT EXECUTION

Master Agreement No: 13000000000000000433

MA Version: 10

Page: 3 of 4

Description: Staffing Services

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: 04-09-2017
	Expiration Date: 04-08-2018
	NTE Amount: \$955,901.25
	Used Amount: \$137,584.00

V E N D O R	Allegis Group Holdings Inc	Contact: Bryan Preston
	DBA: TEKsystems Inc	Phone: 520-918-1169
	7437 Race Road	Email: brpreston@teksystems.com
	Hanover MD 21076	Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	Standard Ground
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
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Master Agreement No: 13000000000000000433

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1	IT Contractors Service Contract Amt (Not-To-Exceed) 1500000.00			Service From		Service To
2	Free Form Line Item Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN

PIMA COUNTY DEPARTMENT OF INFORMATION TECHNOLOGY PROJECT: Staffing Services CONTRACTOR: Allegis Group Holdings Inc dba TEKsystems, Inc. CONTRACT NO.: 13000000000000000433 CONTRACT AMENDMENT NO.: Four (04)	CONTRACT
	NO. <u>UA-P0-13-433</u> AMENDMENT NO. <u>04</u> This number must appear on all invoices, correspondence and documents pertaining to this contract.

ORIG. CONTRACT TERM: 04/09/2013 - 04/30/2014	ORIG. CONTRACT AMOUNT: \$1,500,000.00
TERMINATION DATE PRIOR AMENDMENT: 04/08/17	PRIOR AMENDMENTS: \$2,163,724.38
TERMINATION THIS AMENDMENT: 04/08/18	AMOUNT THIS AMENDMENT: \$0.00
	REVISED CONTRACT AMOUNT: \$3,663,724.38

CONTRACT AMENDMENT

WHEREAS, COUNTY and CONTRACTOR entered into a Contract for services as referenced above; and

WHEREAS, COUNTY and CONTRACTOR, pursuant to Article I - Term, have agreed to extend the Contract term for a period of one year, and contractor legal name has changed.

NOW, THEREFORE, it is agreed as follows:

CHANGE: PARAGRAPH 1- GENERAL SERVICES CONTRACT More Than \$250,000 Per Year

From: THIS CONTRACT entered between Pima County, a body politic and corporate of the State of Arizona, hereinafter called COUNTY; and TEKSystems, Inc., hereinafter called CONTRACTOR or TEKSystems.

To: THIS CONTRACT entered between Pima County, a body politic and corporate of the State of Arizona, hereinafter called COUNTY; and Allegis Group Holdings Inc dba TEKsystems, Inc., hereinafter called CONTRACTOR or TEKsystems, Inc.

CHANGE: ARTICLE I - TERM:

From: "... shall terminate on the 8th day of April, 2017..."

To: "... shall terminate on the 8th day of April, 2018..."

The effective date of this Amendment shall be April 9, 2017.

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

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

IN WITNESS THEREOF, the parties have affixed their signatures to this Amendment on the dates written below.

APPROVED:

Allegis Group Holdings Inc dba TEKsystems, Inc.:

Chair, Board of Supervisors



Signature

Date

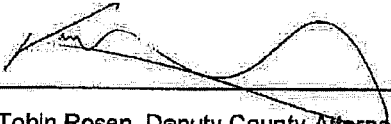
BRYAN PRESTON ACCOUNT MANAGER
Name and Title (Please Print)

ATTEST

Clerk of Board

Date

APPROVED AS TO FORM:



Tobin Rosen, Deputy County Attorney

1/25/17

Date