



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: January 4, 2022

*** = Mandatory, information must be provided**

or Procurement Director Award ☐

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

CDW Government LLC

***Project Title/Description:**

Software Value Added Reseller Services (SVAR)

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-17-071, Amendment No. 04. This Amendment extends the termination date to 04/07/2022. No additional funds required at this time.

Administering Department: Information Technology.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on October 18, 2016, the Board of Supervisors approved an award of contract to CDW for an initial term of one (1) year in an annual award amount of \$7,700,000.00 with four (4) one-year renewal options.

On April 4, 2017, the Board of Supervisors approved the addition of a second contractor, SHI Corp. (MA-PO-17-182) through a cooperative procurement process for SVAR services. The original annual award of \$7,700,000.00 was divided between the two contractors, with authority for the Procurement Director to reallocate as needed.

On August 21, 2017, the Board of Supervisors approved Amendment No. 01, which allowed the award of contract to be converted from an annual contract to a five year contract with a not-to-exceed contract amount of \$19,250,000.00 and an expiration date of 10/17/2021.

Effective April 19, 2021, the Procurement Officer processed Amendment No. 02, which transferred funds from MA-PO-17-182 in the amount of \$2,100,000.00 for a cumulative not-to-exceed contract amount of \$21,350,000.00.

On September 7, 2021, the Board of Supervisors approved to extend the termination date to 01/07/2022. No additional funding was added and the contract not-to-exceed amount remained at \$21,350,000.00.

This three (3) month extension is needed for the continuation of goods and services and to coincide with the State of Arizona contract ADSPO17-149774, which has been extended through 04/07/2022.

PRCUID: 232781

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

Continued use of software for Pima County departments.

***Public Benefit:**

Maximize use of public funds by leveraging volume discount through cooperative purchase of software products and related services.

***Metrics Available to Measure Performance:**

Ensure optimal performance, contractor will be required to provide timely and complete deliveries, products without defects, and accurate invoicing.

***Retroactive:**

No. To: COB 12-8-21(1)
Pgs: 2

Revised 5/2020 Vers: 1.6

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): 17-071
 Amendment No.: 04 AMS Version No.: 16
 Commencement Date: 01/08/2022 New Termination Date: 04/07/2022
 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 \$ _____ % 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: Troy McMaster, Procurement Officer Troy McMaster Ana Wilber
Digitally signed by Troy McMaster
 DN: cn=Troy McMaster, o=Pine County,
 ou=Procurement Department,
 email=troy.mcmaster@pine.gov, c=US
 Date: 2021.12.06 13:34:35 -0700 Digitally signed by Ana Wilber
 Date: 2021.12.06 14:13:16
 -0700

Department: Procurement Director, *[Signature]* 12/6/2021 Telephone: 520.724.8728

Department Director Signature/Date: *Daniel C. Hunt* Dec. 07, 2021

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: *[Signature]* 12/7/2021

(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1700000000000000071

MA Version: 16

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Description: Software Value Added Reseller Services (SVAR)

I	Pima County Procurement Department
S	150 W. Congress St. 5th Fl
S	Tucson AZ 85701
U	
E	Issued By: TROY MCMASTER
R	Phone: 5207248728
	Email: troy.mcmaster@pima.gov

T	Initiation Date: 01-08-2022
E	Expiration Date: 04-07-2022
R	
M	
S	
	NTE Amount: \$21,350,000.00
	Used Amount: \$20,482,679.12

V	CDW Government LLC	Contact: Patrick Krueger
E	75 REMITTANCE DR STE 1515	Phone: 847-968-9706
N	CHICAGO IL 60675-1515	Email: patrkru@cdw.com
D		Terms: 0.00 %
O		Days: 30
R		

Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

Modification Reason

This Amendment No. 04 extends the termination date to 04/07/2022. No additional funds required at this time.

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

Line	Description					
1	Computer Software and Related Services					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
2	Computer Software For Microcomputers Pre-Programmed					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
3	VMware NSX Enterprise per Processor to NSX Data Center					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			