



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

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 04/05/2022

\* = 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. 05. This Amendment extends the termination date to 10/07/2022 and is for a one-time increase of \$4,000,000.00 for a cumulative not-to-exceed contract amount of \$25,350,000.00. 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 and award of contract to CDW for an initial term of one (1) year and 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 the 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 to 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.

On January 4, 2022, the Board of Supervisors approved to extend the termination date to 04/07/2022. No additional funding was added and the contract not-to-exceed amount remained at \$21,350,000.00.

This six (6) month extension is needed for the continuation of goods and services and to allow time for the State of Arizona to award a new cooperative contract.

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 3-17-22

Vers: 17

Pgs: 2

**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): 17-071  
 Amendment No.: 05 AMS Version No.: 17  
 Commencement Date: 04/08/2022 New Termination Date: 10/07/2022  
 Prior Contract No. (Synergen/CMS): \_\_\_\_\_

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease

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

Digitally signed by Troy McMaster  
Date: 2022.03.14 12:32:25 -07'00'

Ana Wilber

Digitally signed by Ana Wilber  
Date: 2022.03.14 12:55:30 -07'00'

Department: Procurement Director, Terri Spencer

Digitally signed by Terri Spencer  
Date: 2022.03.14 14:45:21 -07'00'

Telephone: 520.724.8728

Department Director Signature: Daniel C. Hunt

Digitally signed by Daniel C. Hunt  
DN: cn=Daniel C. Hunt, o=Pima County, ou=Information Technology Department, email=Dan.Hunt@Pima.Gov, c=US  
Date: 2022.03.14 15:47:11 Date: \_\_\_\_\_

Deputy County Administrator Signature: \_\_\_\_\_

Date: \_\_\_\_\_

County Administrator Signature: \_\_\_\_\_

Date: 3/16/2022



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 17000000000000000071

MA Version: 17

Page: 1 of 2

Description: Software Value Added Reseller Services (SVAR)

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date:	04-08-2022
	150 W. Congress St. 5th Fl		Expiration Date:	10-07-2022
	Tucson AZ 85701			
	Issued By: TROY MCMASTER			
	Phone: 5207248728			
	Email: troy.mcmaster@pima.gov			
			NTE Amount:	\$25,350,000.00
			Used Amount:	\$20,661,198.04

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

Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

### Modification Reason

This Amendment No. 05 extends the termination date to 10/07/2022 and is for a one-time increase of \$4,000,000.00 for a cumulative not-to-exceed contract amount of \$25,350,000.00.

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			