

BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: 04/03/18

* = Mandatory, information must be provided

or Procurement Director Award 🗌

*Contractor/Vendor Name/Grantor (DBA):

Pictometry International Corp.

*Project Title/Description:

Aerial Photography Services

*Purpose:

Amendment of Award: Master Agreement No. MA-PO-16-266, Amendment No. 2. This Amendment is for a one-time increase in the amount of \$24,200.00 for a cumulative not-to-exceed contract amount of \$1,675,479.00 and revises the scope of services for the second project.

Before each two-year imagery capture, the areas of interest are re-evaluated to be sure the needs of the departments are met. The outcome of this evaluation can either increase or decrease the area that needs to be captured. In this year's evaluation by the departments, it was determined that an increase for an additional 79 sq. miles of high resolution imagery was needed to support the needs of several Public Works departments, the County Assessor's Office and Economic Development.

Administering Department: Information Technology.

*Procurement Method:

Pursuant to Pima County Procurement Code 11.24.010, Cooperative Procurement Authorized, on 04/05/16, the Board of Supervisors approved an award of contract for a term of six (6) years and a contract award amount of \$1,570,209.00.

On 06/07/16, the Board of Supervisors approved an increase of \$81,070.00 for a cumulative not-to-exceed amount of \$1,651,279.00 to cover the additional aerial photography images of the Alter Valley Watershed to develop a watershed restoration plan.

PRCUID: 199994

Attachment: Master Agreement.

*Program Goals/Predicted Outcomes:

To obtain additional aerial photography images and historical images of Pima County. Pima County department utilize the Geo-referenced aerial photographs to provide optimum service to Pima County residents.

*Public Benefit:

This imagery is currently used by multiple County departments in a variety of ways which include generating revenue for the County, inventorying and managing County assets, enhancing Public safety efforts and supporting the County's economic development planning.

*Metrics Available to Measure Performance:

Department will review accuracy and quality of the images provided by the contractor.

*Retroactive:

No

Contract / Award Information	1			
Document Type:	Department Code:		Contract Number (i.e.,	15-123):
Effective Date: T	ermination Date:	_ Prior Co	ontract Number (Synerg	jen/CMS):
Expense Amount: \$*			Revenue Amount: \$ _	
*Funding Source(s) required	l v			
Funding from General Fund?	CYes CNo If Yes \$	-		%
Contract is fully or partially fund		☐ Yes	□ No	
Were insurance or indemnity cl	auses modified?	☐ Yes	☐ No	
If Yes, attach Risk's approval				
Vendor is using a Social Securi If Yes, attach the required form	ty Number? per Administrative Procedure 2	☐ Yes 22-73.	□No	- "
Amendment / Revised Award	Information			
Document Type: MA	Department Code: PO	C	Contract Number (i.e.,18	5-123): <u>16-266</u>
Amendment No.: 02		AMS Ver	rsion No.: 06	
Effective Date: 04/03/18		New Terr	mination Date:	
				MS):
© Expense or C Revenue			This Amendment: \$ 24	
Is there revenue included?	CYes © No If Ye	es \$		_
*Funding Source(s) required:	General Fund			
Funding from General Fund?		es \$ 24,2	200.00	%
Grant/Amendment Information	ı (for grants acceptance and a	wards)		
Document Type:		75		
Effective Date:				
			ue Amount: \$	iber.
			de Amoditi. \$	
*All Funding Source(s) require	a:			
*Match funding from General F	Fund? (Yes (No If Ye	es\$	%	
*Match funding from other sou *Funding Source:	rces? (Yes (No If Ye	es \$	%	
*If Federal funds are received, Federal government or passed				1 00
Contact: Maria Julia Canizales,	Procurement Officer 777	acca Ja	chai Canas	Alon WS
	ma-8-1	3/0/1		520-724-8167
Department Director Signature/		7/8/1	2/12/	/ D
Deputy County Administrator S	1	TO B	110 3-51	- 16
County Administrator Signature	7	21/1	il beins	2/2//12
(Required for Board Agenda/Addendum Ite				2/21/10



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 16000000000000000266

1

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MA Version: 6

Page: 1 of 2

Description: Aerial Photography Services

Pima County Procurement Department

130 W. Congress St. 3rd FI S

Tucson AZ 85701 S

U

Issued By:

MARIA CANIZALES

E Phone:

5207248167

Email:

maria.canizales@pima.gov

Т Е

Initiation Date:

04-03-2018

Expiration Date:

04-05-2022

R

M

S

NTE Amount:

\$1,675,479.00

Used Amount:

\$1,127,876.00

V E N D O R	PICTOMETRY INTERNATIONAL CORP 25 Methodist HIII Drive Rochester NY 14623	Contact: Phone: Email: Terms: Days:	Erica M Womer 585-487-1577 erica.womer@eagleview.com 0.00 % 30	
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Shipping Method:

Vendor Method

Delivery Type:

FOB:

FOB Dest, Freight Prepaid

Modification Reason

This Amendment is for a one-time increase in the amount of \$24,200.00 for a cumulative not-to-exceed contract amount of \$1,675,479.00 and revises the scope of services for the second project. Attachment: Contract Amendment No. 2.

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 soliciation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.



MASTER AGREEMENT DETAILS

Master Agreement No: 160000000000000000266

MA Version: 6

Page: 2 of 2

Line	Description						
5	Project 2-Initial ship Discount 0.0000 %	ment due by 07/01/1 UOM EA	8 Unit Price \$273,753.25	Stock Code	VPN	MPN	
6	Project 2 -1st Anniv. Discount 0.0000 %	of Shipment due no UOM EA	earlier than 7-1-19 Unit Price \$273,753.25	Stock Code	VPN	MPN	
7	Project 3-Aerial Phot Discount 0.0000 %	to project year Five D UOM EA	Deposit Unit Price \$65,425.37	Stock Code	VPN	MPN	
8	Project 3 -Aerial Pho Discount 0.0000 %	to year Five balance UOM EA	Unit Price \$196,276.13	Stock Code	VPN	MPN	
9	Project 3 -Aerial pho Discount 0.0000 %	to year Six balance UOM EA	Unit Price \$261,701.50	Stock Code	VPN	MPN	

Pima County Department of Information Technology

Project: Aerial Photography Services

Contractor: Pictometry International Corp

25 Methodist Hill Drive Rochester, NY 14623

Contract No.: MA-PO-16-266

Contract Amendment No.: Two (02)

CONTRACT

NO. MA-PO-16-266

AMENDMENT NO. 2

This number must appear on all invoices, correspondence and documents pertaining to this contract.

Orig. Contract Term: 04/06/2016 - 04/05/2022 Termination Date Prior Amendment: 04/05/22 Termination Date This Amendment: 04/05/22

Orig. Amount:

\$1,570,209.00

Prior Amendments Amount: This Amendment Amount: Revised Total Amount:

\$81,070.00 \$24,200.00

\$1,675,479.00

CONTRACT AMENDMENT

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

- Maximum Payment Amount. The maximum amount the County will spend under this Contract, is increased by \$24,200.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$1,675,479.00.
- 2. Scope of Services. The parties have revised the Scope of Services as follows:
 - 2.1. The second project's products, product parameters and payment terms set forth in Exhibit A-1 of the Agreement are deleted in their entirety and replaced with Exhibit A-2 (2 pages) attached to this Amendment.
 - **2.2.** The maps attached to this Amendment as **Exhibit B-2** (3 pages) are added to the Agreement.

The effective date of this Amendment is April 3, 2018.

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

PIMA COUNTY	Pictonretry International Corp.
	M. Multer
Chairman, Board of Supervisors	Authorized Officer Signature
	Matt Quilter, Corporate
Date	Printed Name and Title
	3/12/18 Date
ATTEST	Date
Clerk of the Board	
Date	
APPROVED AS TO FORM	APPROVED AS TO CONTENT
Im	ARES
Tobin Rosen, Deputy County Attorney	Department Head
3/2/18	3/13/18
Date	Date

SECTION A

PRODUCT DESCRIPTIONS, PRICES AND PAYMENT TERMS

Pictometry International Corp. 25 Methodist Hill Drive Rochester, NY 14623

ORDER#	100
C178084	

BILL TO	
Pinna County, AZ	
Jack Lloyd, Manager - Shared Application Platfor	ms
33. N. Stone Ave,	
14th Floor	
Tucson, AZ 85701	
(520) 724-6689	
jack.lloyd@pima.gov	

SHIP TO	
Pima County, AZ	
John Dickinson, Senior GIS Analyst	
33. N. Stone Ave.	
14th Floor	
Tucson, AZ 85701	
(520) 724-6708	
john dickinson@pima gov	

CUSTOMER ID	SALES REP	FREQUENCY OF PROJECT
A115793	hearcia	Diannial

OTY	PRODUCT NAME	PRODUCT DESCRIPTION	LIST PRICE	DISCOUNT	i
			LIST PRICE	PRICE (%)	AMOUNT
1,225	IMAGERY - NEIGHBORHOOD - 4-way (N5) (3in) Per Sector	Product includes: 3-inch GSD oblique frame images (4- way), 3-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format), Orthogonal GSD: 0.25 feet/pixel; Nominal Oblique GSD (all values +/-10%): Front Line: 0.24 feet/pixel, Middle Line: 0.28 feet/pixel, Back Line: 0.34 feet/pixel. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$430.00	\$405.00 (10%)	\$496,125.00
537	IMAGERY - COMMUNITY - 4-way (C5) (Pin) - Per Sector	Product includes 9-inch GSD oblique frame images (4-way), 9-inch GSD orthogonal frame images, 1-meter GSD orthogonal frame images, 1-meter GSD orthogonal GSD: 0.75 feet/pixel; Nominal Oblique GSD (all values *-/10%); Front Line: 0.74 feet/pixel, Middle Line: 0.85 feet/pixel, Back Line: 1.00 feet/pixel. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$75.00	\$67.50 (10%)	\$36,247.50
1,225	Tiles - Standard (3in GSD; IPG format) Per Sector	Available with corresponding 3" GSD imagery purchase. 3-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional desire. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$20.00	\$10.00 (50%)	\$12,250.00
537	Tiles - Standard (9in GSD; IPG format) Per Sector	Available with corresponding 9" GSD imagery purchase. 9-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional desire. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$10.00	\$3.00 (50%)	\$2,685.00
	Media Drive Capacity 931G - Drive Model 1T - EXTPOWER	External USB 2.0 / eSATA Externally Powered. Delivery media prices include copying a complete image library onto media. Sub-warehousing sold separately. Applicable Terms and Conditions: Order Form	\$199.00		\$199.00
1	Oblique Imagery Bundle with Two (2) Years of EFS Maintenance & Support	Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, ten (10) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest varion, on the storage modia specified herein, and access to download updated varions of the EFS Licensed Software for a period of two years from the initial date of shipment of the EFS software, along with a copy of the updated documentation. Applicable Terms and Conditions: Software License Agreement	\$0.00		\$0.00
	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.	\$0.00		\$0.00

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Pima County, AZ - C178084 2018-02-14

DD-0013-20160520

Applicable Terms and Conditions: Order Form		
SUBT	OTAL - SECOND PROJECT	\$547,506,50

Amount per product = ((1-Discount %) * Qty * List Price)

FEES; PAYMENT TERMS

All amounts due to Pictometry pursuant to this Agreement ("Fees") are expressed in United States dollars and do not include any duties, taxes (including, without limitation, any sales, use, ad valorem or withholding, value added or other taxes) or handling fees, all of which are in addition to the amounts shown above and, to the extent applicable to purchases by Customer, shall be paid by Customer to Pictometry without reducing any amount owed to Pictometry unless documents satisfactory to Pictometry evidencing exemption from such taxes is provided to Pictometry prior to billing. To the extent any amounts properly invoiced pursuant to this Agreement are not paid within thirty (30) days following the invoice due date, such unpaid amounts shall accrue, and Customer shall pay, interest at the rate of 1.5% per month (or at the maximum rate allowed by law, if less). In addition, Customer shall pay Pictometry all costs Pictometry incurs in collecting past due amounts due under this Agreement including, but not limited to, attorneys' fees and court costs.

SECOND PROJECT

Due at Initial Shipment of Imagery - No Earlier than July 1, 2018

Due at First Anniversary of Shipment of Imagery - No Earlier than July
1, 2019

\$273,753.25

Total Payments

\$547,506.50

PRODUCT PARAMETERS

SECOND PROJECT IMAGERY

Leaf:

Product: Elevation Source: IMAGERY - NEIGHBORHOOD - 4-way (N5) (3in) Per Sector

Public Avail - NED/USGS/GeoBase Leaf Off: Less than 30% leaf cover

Product: Elevation Source: Leaf: IMAGERY - COMMUNITY - 4-way (C5) (9in) - Per Sector

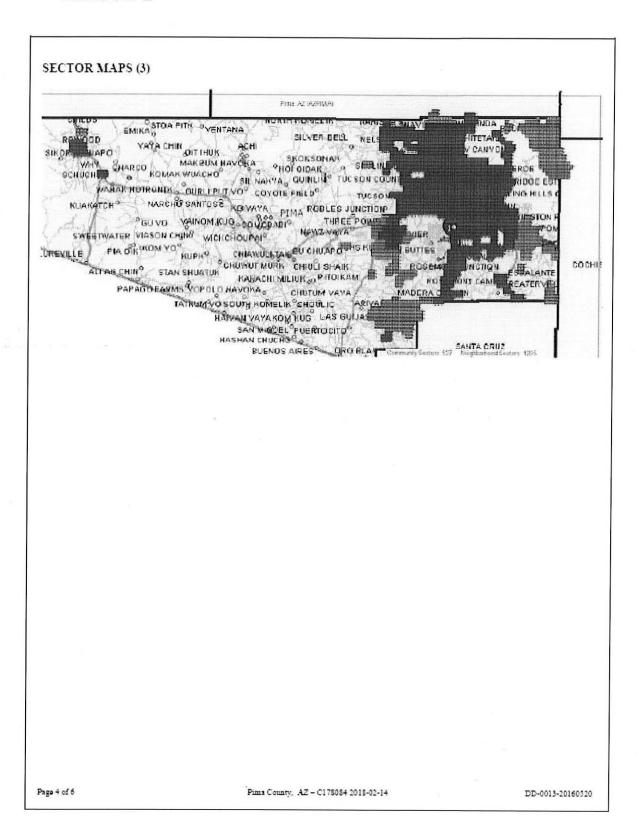
Public Avail - NED/USGS/GeoBase Leaf Off: Less than 30% leaf cover

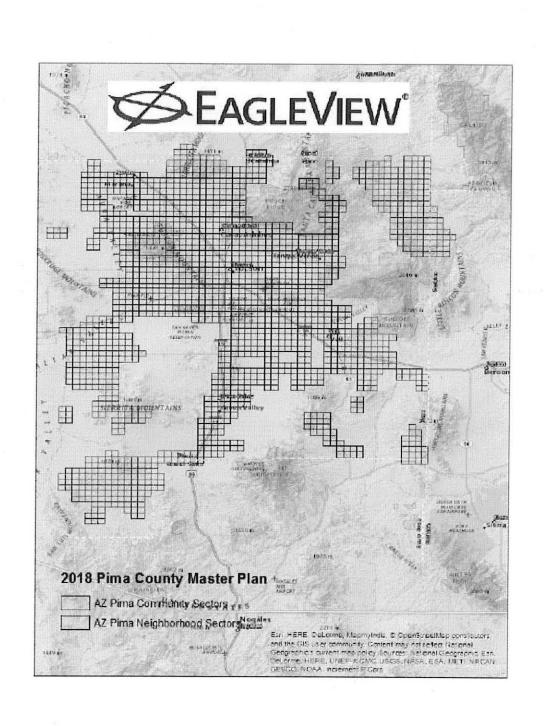
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DD-0013-20160520

Exhibit B-2





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DD-0013-20160520

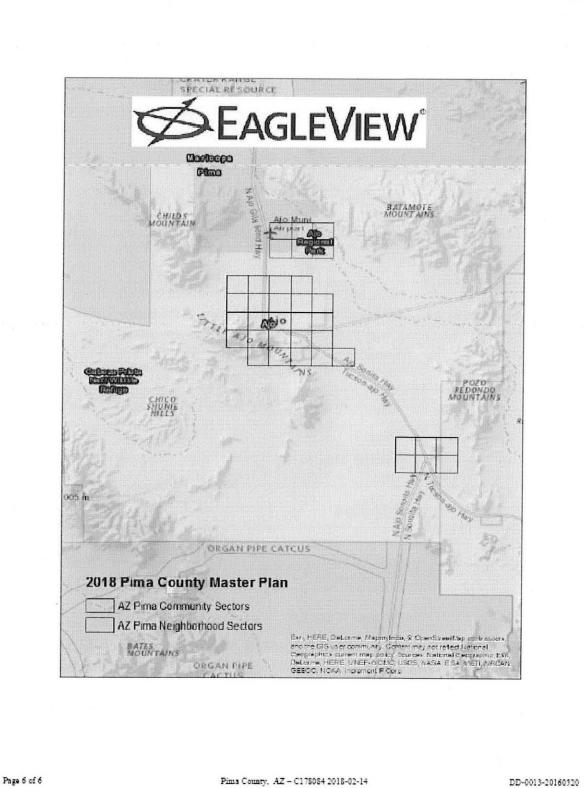


Exhibit B-2: Site Maps

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