



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

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 01/08/19

\* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Miovision Technologies Incorporated

**\*Project Title/Description:**

Miovision Signal Analytics Equipment

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-PO-18-292. This revision is to process an increase in the amount of \$427,000.00 for a cumulative not-to-exceed contract amount of \$650,000.00. This increase is to support the planned purchase of Miovision equipment for additional intersections allowing capability to review traffic operations. Annual award amount remains at \$223,000.00.

Administering Department: Information Technology.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.050, Sole Source Procurement, on 04/09/18, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$223,000.00 with four (4) one-year renewal options.

PRCUID: 291105

Attachment: Master Agreement.

**\*Program Goals/Predicted Outcomes:**

Continue to allow Pima County to obtain data from signalized intersections to improve timing of traffic signals as well as provide data on travel time through roadway corridors.

**\*Public Benefit:**

Providing the public with measurable data to time traffic signal intersections efficiently and will reduce travel times.

**\*Metrics Available to Measure Performance:**

Analytics will allow the County to review performance of signal timing changes utilizing the wireless network to better serve County corridor.

**\*Retroactive:**

No

To COB: 12-6-18 (1)

ver. 5  
pgs. 4

**Contract / Award 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) required:**Funding from General Fund? ☐ Yes ☐ No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No**\*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 22-73.

**Amendment / Revised Award Information**Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 18-292Amendment No.: \_\_\_\_\_ AMS Version No.: 05Effective Date: 01/08/19 New Termination Date: \_\_\_\_\_

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 427,000.00Is there revenue included? ☐ Yes ☒ No If Yes \$ \_\_\_\_\_**\*Funding Source(s) required:** Traffic Engineering FundFunding from General Fund? ☐ Yes ☒ No If Yes \$ 0 % 0**Grant/Amendment Information** (for grants acceptance and awards) ☐ Award ☐ Amendment

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Grant Number (i.e., 15-123): \_\_\_\_\_

Effective 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: Eric Welch, Procurement Officer *Eric Welch*Department: Procurement *May 12/3/18* Telephone: 520-724-9510Department Director Signature/Date: *[Signature]* 12/3/18Deputy County Administrator Signature/Date: *[Signature]* 12/5/18County Administrator Signature/Date: *[Signature]* 12/5/18

(Required for Board Agenda/Addendum Items)



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 1800000000000000292

MA Version: 5

Page: 1 of 2

Description: TR - Miovision Technologies Inc.

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date:	01-08-2019	
	130 W. Congress St. 3rd Fl		Expiration Date:	04-08-2019	
	Tucson AZ 85701				
	Issued By:		ERIC WELCH	<div><div>NTE Amount: \$650,000.00</div><div>Used Amount: \$219,734.40</div></div>	
	Phone:		5207249510		
	Email:		eric.welch@pima.gov		

V E N D O R	Miovision Technologies Incorporated	Contact:	Justine Neves
	148 Manitou Drive, Ste 101	Phone:	519-513-2407
	Kitchener ON N2C 1L3	Email:	jking@miovision.com
		Terms:	0.00 %
		Days:	30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
This revision is to process an increase in the amount of \$427,000.00 for a cumulative not-to-exceed contract amount of \$650,000.00. This increase is to support the planned purchase of Miovision equipment for additional intersections allowing capability to review traffic operations. Annual award amount remains at \$223,000.00.	

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

Master Agreement No: 18000000000000000292

MA Version: 5

Page: 2 of 2

Line	Description					
1	Miovision TrafficLink Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,950.00			
2	Miovision SmartView 360 Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,450.00			
6	Miovision TrafficLink Software-Data Pro (connected to existi	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$499.00			
	0.0000 %					