



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 6/4/19

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Cellco Partnership dba Verizon Wireless

***Project Title/Description:**

Verizon Wireless Services, Equipment and Accessories

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-16-316, Amendment No.1. This Amendment extends the termination date to 12/31/19 to allow State of Arizona time to re-solicit for this service. No additional funds are required at this time. Administering Department: Information Technology.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative Procurement authorized on May 17, 2016, the Board of Supervisors approved an award of contract for an initial term of three (3) years in an amount not-to-exceed \$2,700,000.00.

PRCUID: 215534

Attachment: Contract Amendment No. 1.

***Program Goals/Predicted Outcomes:**

To provide the Pima County Information Department (ITD) with wireless services and devices necessary to conduct business.

***Public Benefit:**

Employees will have wireless devices available in order to assist with their job functions and communications with the public in a safe, efficient and cost-effective manner.

***Metrics Available to Measure Performance:**

ITD will monitor Verizon's compliance to the contract.

***Retroactive:**

No

TO: COB 5/21/19
VERS: 17
PAS: 6

MAY 21 19M 12 05 PM CLK OF BD
ASB

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

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 22-73.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 16-316

Amendment No.: 1 AMS Version No.: 17

Effective Date: 7/1/19 New Termination Date: 12/31/19

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: N/A

Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

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: Jennifer Moore, Procurement Officer

Department: Procurement

Department Director Signature/Date: _____

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____

(Required for Board Agenda/Addendum Items)

Telephone: 520-724-8164

5/17/19 5/20/19

5-20-19

5/21/19



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 16000000000000000316

MA Version: 17

Page: 1 of 2

Description: Verizon Wireless Services, Equipment & Accessories

I S S U E R	Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701	T E R M S	Initiation Date: 07-01-2019 Expiration Date: 12-31-2019
	Issued By: JENNIFER MOORE		NTE Amount: \$2,700,000.00 Used Amount: \$1,897,907.93
	Phone: 5207248164		
	Email: jennifer.moore@pima.gov		

V E N D O R	CELLCO PARTNERSHIP DBA: VERIZON WIRELESS 2127 E SPEEDWAY BLVD STE 200 TUCSON AZ 85719	Contact: DONNA BLOTKAMP Phone: 520-400-0398 Email: DONNA.BLOTKAMP@VERIZONWIRELESS.COM Terms: 0.00 % Days: 30
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Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason This Amendment extends the termination date to 12/31/19. Attachment: Amendment No. 1.	

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: 16000000000000000316

MA Version: 17

Page: 2 of 2

Line	Description					
1	DO NOT USE Discount 0.0000 %	UOM EA	Unit Price \$0.00	Stock Code	VPN	MPN
2	Smart Phone Discount 0.0000 %	UOM EA	Unit Price \$0.00	Stock Code	VPN	MPN
3	Standard Phone Discount 0.0000 %	UOM EA	Unit Price \$0.00	Stock Code	VPN	MPN
4	Mobile Broadband Device Discount 0.0000 %	UOM EA	Unit Price \$0.00	Stock Code	VPN	MPN
5	Batteries Discount 0.0000 %	UOM EA	Unit Price \$0.00	Stock Code	VPN	MPN
6	Modems Discount 0.0000 %	UOM EA	Unit Price \$0.00	Stock Code	VPN	MPN
7	DO NOT USE Service Contract Amt (Not-To-Exceed) 0.00			Service From 2016-07-01	Service To 2019-06-30	
8	DO NOT USE Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
9	FREE FORM LINE- SERVICE Service Contract Amt (Not-To-Exceed) 0.00			Service From	Service To	
10	FREE FORM LINE-DISCOUNT Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN

Pima County Department of Information Technology

Project: Wireless Services, Equipment & Accessories

**Contractor: Cellco Partnership
dba Verizon Wireless
2127 E Speedway Blvd STE 200
Tucson, AZ 85719**

Contract No.: MA-PO-16-316

Contract Amendment No.: 1

Orig. Contract Term: 07/01/2016 - 06/30/2019	Orig. Amount:	\$2,700,000.00
Termination Date Prior Amendment: 06/30/19	Prior Amendments Amount:	\$0.00
Termination Date This Amendment: 12/31/19	This Amendment Amount:	\$0.00
	Revised Total Amount:	\$2,700,000.00

CONTRACT AMENDMENT

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

1. Background and Purpose.

1.1. Background. On July 1, 2016, County and Contractor entered into the above referenced agreement to provide Wireless Services, Equipment & Accessories.

1.2. Purpose. County requires additional Wireless Services, Equipment & Accessories for a period of six (6) months.

2. Term. The Contract terminates on December 31, 2019.

The effective date of this Amendment is July 1, 2019.

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

PIMA COUNTY

Chairman, Board of Supervisors

Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM



Deputy County Attorney

CHRISTOPHER STRAUB

Print DCA Name

3-14-2019

Date

CONTRACTOR



Authorized Officer Signature

CLIFTON Miller, Jr. - Director
Printed Name and Title

STATE +
LOCAL GOV
CONTRACTING

5/2/19
Date