



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 to Contract: Master Agreement No. MA-PO-16-257, Amendment No. 1. This amendment extends the termination date to 12/31/19 to allow the State of Arizona time to re-solicit for this service. No additional funds are required at this time. Administering Department: Sheriff's Department.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative Procurement Authorized, on April 5, 2016, the Board of Supervisors approved an award of contract for an initial term of three (3) years in an amount not-to-exceed \$3,750,000.00.

PRCUID: 209291

Attachment: Contract Amendment No. 1.

***Program Goals/Predicted Outcomes:**

To provide Pima County Sheriff's Department (PCSD) with wireless services and devices necessary to conduct business.

***Public Benefit:**

Pima County Sheriff's Department 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:**

PCSD will monitor Verizon's compliance to the contract.

***Retroactive:**

No

TO: COB 5/21/19
VER: 9
PQS: 6

MAY 21 19PM 12:25 PC CLK OF BD
ACB

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): 16-257
Amendment No.: 1 AMS Version No.: 9
Effective Date: 7/1/19 New Termination Date: 12/31/19
Prior Contract No. (Synergen/CMS): _____
Amount This Amendment: \$ 0.00
☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease
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 *JDW*
Department: Procurement *May 2019* Telephone: 520-724-8164
Department Director Signature/Date: *[Signature]* 5/17/19
Deputy County Administrator Signature/Date: *[Signature]* 5/20/19
County Administrator Signature/Date: *[Signature]* 5-20-19
(Required for Board Agenda/Addendum Items) *C. D. D. [Signature]* 5/21/19



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1600000000000000257

MA Version: 9

Page: 1 of 2

Description: VERIZON WIRELESS SERVICES, EQUIPMENT & ACCESSORIES

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 07-01-2019
	130 W. Congress St. 3rd Fl		Expiration Date: 12-31-2019
	Tucson AZ 85701		
	Issued By: JENNIFER MOORE		
	Phone: 5207248164		
	Email: jennifer.moore@pima.gov		
			<div>NTE Amount: \$3,750,000.00</div> <div>Used Amount: \$1,841,888.17</div>

V E N D O R	CELLCO PARTNERSHIP	Contact: DONNA BLOTKAMP
	DBA: VERIZON WIRELESS	Phone: 520-400-0398
	2127 E SPEEDWAY BLVD STE 200	Email: DONNA.BLOTKAMP@VERIZONWIRELESS.COM
	TUCSON AZ 85719	Terms: 0.00 %
		Days: 30

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: 16000000000000000257

MA Version: 9

Page: 2 of 2

Line	Description					
1	DO NOT USE Discount 0.0000 %	UOM YEAR	Unit Price \$0.00	Stock Code	VPN	MPN
2	Advanced Smart Phone Discount 0.0000 %	UOM YEAR	Unit Price \$0.00	Stock Code	VPN	MPN
3	Standard Phone Discount 0.0000 %	UOM YEAR	Unit Price \$0.00	Stock Code	VPN	MPN
4	Mobile Broadband Devices Discount 0.0000 %	UOM YEAR	Unit Price \$0.00	Stock Code	VPN	MPN
5	Accessories Discount 0.0000 %	UOM YEAR	Unit Price \$0.00	Stock Code	VPN	MPN
6	FREE FORM Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN

Pima County Sheriff's Department

Project: Verizon Wireless Services, Equipment & Accessories

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

Contract No.: MA-PO-16-257

Contract Amendment No.: 1

**Orig. Contract Term: 07/01/2016 - 06/30/2019
Termination Date Prior Amendment: 06/30/19
Termination Date This Amendment: 12/31/19**

Orig. Amount:	\$3,750,000.00
Prior Amendments Amount:	\$0.00
This Amendment Amount:	\$0.00
Revised Total Amount:	\$3,750,000.00

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.

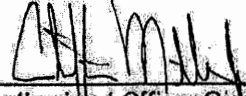
All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

PIMA COUNTY

Chairman, Board of Supervisors

Date

CONTRACTOR



Authorized Officer Signature

CLAYTON Miller Jr - Director *STATE & Local*
Printed Name and Title *Gov CONTRACTING*

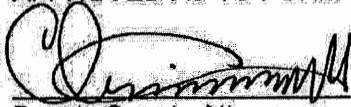
5/2/19
Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM



Deputy County Attorney

CHRISTOPHER STRAUB

Print DCA Name

3-14-2019
Date