



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

☒ Award   ☐ Contract   ☐ Grant

Requested Board Meeting Date: 12/17/2019

\* = Mandatory, Information must be provided

or Procurement Director Award ☐

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

Cardinal Health 110 Inc

**\*Project Title/Description:**

Pharmaceuticals

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-PO-15-210, Amendment No. 06. This Amendment is for a one-time increase in the amount of \$150,000.00 for a cumulative not-to-exceed contract amount of \$1,841,400.00. This increase is to accommodate the increased demand for vaccines.

Administering Department: Health.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on March 30, 2015, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an annual award amount of \$500,000.00 with four (4) one-year renewal options.

On December 18, 2015, the Procurement Director approved Amendment No. 01, which extended the termination date to 03/03/2017 and added a partial annual award amount of \$240,000.00 for a cumulative not-to-exceed contract amount of \$740,000.00.

On January 23, 2017, the Procurement Director approved Amendment No. 02, which extended the termination date to 03/03/2018 and added a partial annual award amount of \$111,400.00 for a cumulative not-to-exceed contract amount of \$851,400.00.

On November 15, 2017, the Procurement Director approved Amendment No. 03, which extended the termination date to 03/03/2019 and added a partial annual award amount of \$340,000.00 for a cumulative not-to-exceed contract amount of \$1,191,400.00.

On December 12, 2018, the Procurement Director approved Amendment No. 04, which extended the termination date to 03/03/2019 and added a partial annual award amount of \$474,250.00 for a cumulative not-to-exceed contract amount of \$1,665,650.00.

On November 22, 2019, the Procurement Director approved Amendment No. 05, which added the remaining annual award amount of \$25,750.00 for a cumulative not-to-exceed contract amount of \$1,691,400.00.

PRCUID: 162961

Attachment: Master Agreement.

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

As needed/required pharmaceutical supplies are maintained alleviating possible shortages.

**\*Public Benefit:**

Required pharmaceuticals are available to those served by Pima County at a reasonable cost.

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

Reports identifying delivery time and quantity of pharmaceuticals ordered and used.

**\*Retroactive:**

No. To COB: 12-5-19(1)

Ver: 11

Pgs: 2

PRCUID: 162961

**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 22-10.

**Amendment / Revised Award Information**

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 15-210  
Amendment No.: 06 AMS Version No.: 11  
Effective Date: 12/17/2019 New Termination Date: \_\_\_\_\_  
Prior Contract No. (Synergen/CMS): \_\_\_\_\_  
☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 150,000.00  
Is there revenue included? ☐ Yes ☒ No If Yes \$ \_\_\_\_\_  
**\*Funding Source(s) required:** General Fund

Funding from General Fund? ☒ Yes ☐ No If Yes \$ 150,000.00 % \_\_\_\_\_

**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: Meagan Lynch, Procurement Officer *ML 11/22/19* For Division Manager: *Denise [Signature]*  
Department: Procurement *777* Telephone: 520-724-9071  
Department Director Signature/Date: *[Signature] 11/22/19*  
Deputy County Administrator Signature/Date: *[Signature] 11-25-2019*  
County Administrator Signature/Date: *[Signature] 5 December 2019*  
(Required for Board Agenda/Addendum Items)



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 1500000000000000210

MA Version: 11

Page: 1 of 2

Description: Pharmaceuticals

<b>I S S U E R</b>	Pima County Procurement Department	<b>T E R M S</b>	Initiation Date: 12-17-2019				
	130 W. Congress St. 3rd Fl		Expiration Date: 03-03-2020				
	Tucson AZ 85701						
	Issued By: MEAGAN LYNCH						
	Phone: 5207249071						
	Email: Meagan.Lynch@pima.gov						
			<table border="1"><tr><td>NTE Amount:</td><td>\$1,841,400.00</td></tr><tr><td>Used Amount:</td><td>\$1,638,065.02</td></tr></table>	NTE Amount:	\$1,841,400.00	Used Amount:	\$1,638,065.02
NTE Amount:	\$1,841,400.00						
Used Amount:	\$1,638,065.02						

<b>V E N D O R</b>	CARDINAL HEALTH 110 INC	Contact:	Dan Hartl
	600 N 83RD AVE	Phone:	217-971-4458
	TOLLESON AZ 85353	Email:	dan.hartl@cardinalhealth.com
		Terms:	0.00 %
		Days:	30

Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

### Modification Reason

This Amendment No. 06 is for a one-time increase in the amount of \$150,000.00 for a cumulative not-to-exceed contract amount of \$1,841,400.00.

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: 15000000000000000210

MA Version: 11

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Line	Description					
2	Pharmaceuticals Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN