



BOARD OF SUPERVISORS AGENDA ITEM REPORT

CONTRACTS / AWARDS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 03/03/2020

** = Mandatory, information must be provided*

or Procurement Director Award ☐

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

AT&T Mobility II LLC dba AT&T Mobility National Accounts LLC

***Project Title/Description:**

AT&T Wireless Services, Equipment, and Accessories

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-16-321, Amendment No. 03. This Amendment extends the termination date to 12/31/20 and adds a one-time increase in the amount of \$400,000.00 for a cumulative not-to-exceed contract amount of \$1,660,000.00. Administering Department: Information Technology.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 06/21/16, the Board of Supervisors approved an award of contract for an initial term of three (3) years and an award amount of \$1,260,000.00 with two (2) one-year renewal options.

Effective 07/01/19, the Procurement Director approved Amendment No. 01, which extended the termination date to 12/31/19. No additional funding was added and contract not-to-exceed amount remained at \$1,260,000.00.

Effective 01/01/20, the Procurement Director approved Amendment No. 02, which extended the termination date to 06/30/20. No additional funding was added and contract not-to-exceed amount remained at \$1,260,000.00.

Procurement has been in regular contact with the State of Arizona Procurement Department regarding the replacement Cooperative Contract for Wireless Services, Equipment & Accessories. The State has not yet been able to provide an award date for the replacement contract. The ITD contract is thus being extended to December 31, 2020 and additional funds are required for extension. The extension will permit the State of Arizona to complete their award process and will permit the County time to process a new contract once the State's contract is in place.

PRCUID: 215530

Attachment: Master Agreement

***Program Goals/Predicted Outcomes:**

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

***Public Benefit:**

To provide job functions that the public can contact through wireless communications with the proper personnel.

***Metrics Available to Measure Performance:**

ITD will monitor AT& T's compliance to the contract.

***Retroactive:**

No.

TO COB: 02.19.2020 (1)

VER: 15

PGS: 6

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): 16-321

Amendment No.: 03 AMS Version No.: 15

Effective Date: 03/03/2020 New Termination Date: 12/31/2020

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 400,000.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

*Funding Source(s) required: General Fund

Funding from General Fund? ☒ Yes ☐ No If Yes \$ _____ % 100

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: Denise Waldo, Procurement Officer Denise Waldo Division Manager: Al W. S.

Department: Procurement Telephone: 520-724-8458

Department Director Signature/Date: [Signature] 02/18/2020

Deputy County Administrator Signature/Date: [Signature] 2/18/2020

County Administrator Signature/Date: [Signature] 2/18/2020

(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1600000000000000321

MA Version: 15

Page: 1 of 2

Description: AT& T Wireless Services, Equipment and Accessories

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date:	03-03-2020					
	130 W. Congress St. 3rd Fl		Expiration Date:	12-31-2020					
	Tucson AZ 85701								
	Issued By:		JENNIFER MOORE	<table><tr><td>NTE Amount:</td><td>\$1,660,000.00</td></tr><tr><td>Used Amount:</td><td>\$1,154,049.44</td></tr></table>		NTE Amount:	\$1,660,000.00	Used Amount:	\$1,154,049.44
	NTE Amount:		\$1,660,000.00						
	Used Amount:		\$1,154,049.44						
Phone:	5207248164								
Email:	jennifer.moore@pima.gov								

V E N D O R	AT&T MOBILITY II LLC	Contact:	John Onodera
	DBA: AT&T Mobility National Accounts LLC	Phone:	949-395-0009
	PO Box 5086	Email:	john.onodera@att.com
	Carol Stream IL 60197-5086	Terms:	0.00 %
		Days:	30

Shipping Method:

Delivery Type:

FOB:

Modification Reason

This Amendment No. 03 extends the termination date to 12/31/20 and adds a one-time increase in the amount of \$400,000.00 for a cumulative not-to-exceed contract amount of \$1,660,000.00. Attachment: Contract Amendment 03.

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: 16000000000000000321

MA Version: 15

Page: 2 of 2

Line	Description					
2	Blackberry Discount 0.0000 %	UOM EA	Unit Price \$0.00	Stock Code	VPN	MPN
3	Smart Phone Discount 0.0000 %	UOM EA	Unit Price \$0.00	Stock Code	VPN	MPN
4	Standard Phone 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	Push to Talk Phone Discount 0.0000 %	UOM EA	Unit Price \$0.00	Stock Code	VPN	MPN
7	Free Form Line-Service Service Contract Amt (Not-To-Exceed) 0.00			Service From	Service To	
8	FREE FORM LINE Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN

Pima County Department of Information Technology

Project: AT&T Wireless Services, Equipment & Accessories

Contractor: AT&T Mobility II LLC
dba AT&T Mobility National Accounts
1355 W. University Dr. 3rd Floor
Mesa, AZ 85201

Contract No.: MA-PO-16-321

Contract Amendment No.: 03

Orig. Contract Term:	07/01/2016 - 06/30/2019	Orig. Amount:	\$1,260,000.00
Termination Date Prior Amendment:	06/30/2020	Prior Amendments Amount:	\$0.00
Termination Date This Amendment:	12/31/2020	This Amendment Amount:	\$ 400,000.00
		Revised Total Amount:	\$1,660,000.00

CONTRACT AMENDMENT

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

1. Background and Purpose.

1.1. Background. On July 1, 2016, (the "PA" Effective Date) Pima County ("Participant") and AT&T Mobility National Accounts, LLC ("Contractor") signed a Participating Addendum (the "PA") allowing the Participant access to the NASPO ValuePoint Wireless Communication Services and Equipment contract #1907, dated March 14, 2012, as amended (the "Contractor of "Master Agreement") pursuant to amendment dated February 9, 2016 (the "Contract").

1.2. On July 1, 2019, both parties agreed to extend the term of the Contract to 12/31/2019.

1.3. On January 1, 2020, both parties agreed to extend the term of the Contract to 06/30/2020.

1.4. Purpose. County requires the continued provision of Wireless Services, Equipment & Accessories and additional funding for a term ending December 31, 2020.

2. Term. The Contract terminates on December 31, 2020.

3. Maximum Payment Amount. The maximum amount the County will spend under this Contract, is increased by \$400,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$1,660,000.00.

The effective date of this Amendment is March 03, 2020.

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

Jack Wildermuth

Authorized Officer Signature

Jack Wildermuth, Senior Contract Manager
Printed Name and Title

2/11/2020
Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM

Charles Wesselhoft

Deputy County Attorney

CHARLES WESSELHOFT

Print DCA Name

2-14-20
Date