



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):**

Cellco Partnership DBA Verizon Wireless

***Project Title/Description:**

Wireless Services, Equipment & Accessories

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-16-316, Amendment No. 03. This amendment extends the termination date to 12/31/2020 and adds a one-time increase of \$850,000.00 for a cumulative not-to-exceed contract amount of \$3,550,000.00. 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 two (2) years and an annual award amount of \$2,700,000.00 with no renewal options.

Effective 07/01/19, the Board of Supervisors approved Amendment No. 01, which extended the termination date to 12/31/2019. No additional funding was added and contract not-to-exceed amount remained at \$2,700,000.00.

Effective 12/31/19, the Board of Supervisors approved Amendment No. 02, which extended the termination date to 06/30/2020. No additional funding was added and contract not-to-exceed amount remained at \$2,700,000.00.

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, and has extended the current contract to December 31, 2020. The ITD contract is thus being extended to December 31, 2020 and additional funds are required for the extension. This 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: 215534

Attachment: Master Agreement

***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: 02.19.2020 (1)

VER: 19

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): 16-316
Amendment No.: 03 AMS Version No.: 19
Effective Date: 03/03/2020 New Termination Date: 12/31/2020
Prior Contract No. (Synergen/CMS): _____
☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 850,000.00
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 *DWaldo* Division Manager: _____
Department: Procurement *Mag* Telephone: 520-724-8458
Department Director Signature/Date: *[Signature]* 2/10/2020
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: 1600000000000000316

MA Version: 19

Page: 1 of 2

Description: Wireless Services, Equipment & 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			
	Phone: 5207248164			
	Email: jennifer.moore@pima.gov			

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 No. 03 extends the termination date to 12/31/2020 and adds a one-time increase of \$850,000.00 for a cumulative not-to-exceed contract amount of \$3,550,000.00. Attachment: Contract Amendment No. 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

Line	Description					
2	Smart Phone Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
3	Standard Phone Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
4	Mobile Broadband Device Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
5	Batteries Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
6	Modems Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
9	FREE FORM LINE- SERVICE					
	Service Contract Amt (Not-To-Exceed)			Service From	Service To	
	0.00					
10	FREE FORM LINE-DISCOUNT	UOM	Unit Price	Stock Code	VPN	MPN
	Discount		\$0.00			
	0.0000 %					

Pima County Department of Information Technology

Project: Wireless Services, Equipment & Accessories

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

Contract No.: MA-PO-16-316

Contract Amendment No.: 03

Orig. Contract Term: 07/01/2016 – 06/30/2019	Orig. Amount:	\$2,700,000.00
Termination Date Prior Amendment: 06/30/2020	Prior Amendments Amount:	\$ 0.00
Termination Date This Amendment: 12/31/2020	This Amendment Amount:	\$ 850,000.00
	Revised Total Amount:	\$3,550,000.00

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. On June 4, 2019, both parties agreed to extend the term of the Contract to 12/31/2019.
- 1.3. On December 17, 2019, 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 for a period of six (6) additional months.

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

3. Maximum Payment Amount. The maximum amount the County will spend under this Contract, as set forth in Section 2, is increased by \$850,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$3,550,000.00.

The effective date of this Amendment is March 3, 2020.

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

PIMA COUNTY

Cellco Partnership d/b/a Verizon Wireless

Chairman, Board of Supervisors

Date



Authorized Officer Signature

Todd Loccisano, VP – Contract Management
Printed Name and Title

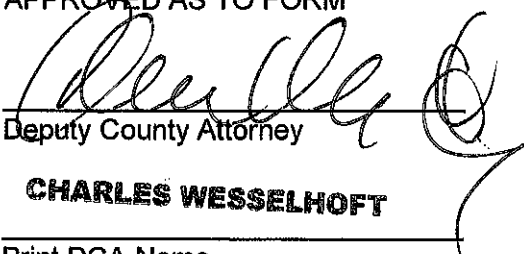
February 13, 2020
Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM



Deputy County Attorney

CHARLES WESSELHOFT

Print DCA Name

2.14.20
Date