



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 04/07/20

*** = Mandatory, information must be provided**

or Procurement Director Award ☐

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

Lenovo Global Technology (United States), Inc.

***Project Title/Description:**

Lenovo Hardware, Software, Peripherals, & Related Services

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-16-096; Amendment No. 07. This Amendment extends the termination date to 07/31/21 to allow the State of Arizona time to re-solicit a new Cooperative Contract. No additional funds required. Administering Department: Information Technology

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 09/21/15, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$180,000.00 with four (4) one-year renewal options.

Effective 09/28/16, the Procurement Officer processed Amendment No. 01, which extended the termination date to 09/27/17. No additional funding was added. Three (3) renewal options remained.

Effective 09/28/17, the Procurement Officer processed Amendment No. 02, which extended the termination date to 09/27/18 and added a partial annual award amount of \$25,000.00 for a cumulative not-to-exceed contract amount of \$205,000.00. Two (2) renewal options remained.

Effective 09/28/18, the Procurement Officer processed Amendment No. 03, which extended the termination date to 09/27/19 and added a partial annual award amount of \$6,000.00 for a cumulative not-to-exceed contract amount of \$211,000.00. One (1) renewal option remained.

On 02/28/19, the Procurement Officer processed Amendment No. 04, which changed the vendors legal name from Lenovo, Inc. to Lenovo (United States), Inc.

On 06/28/19, the Procurement Officer processed Amendment No. 05, which changed the vendors legal name from Lenovo (United States), Inc. to Lenovo Global Technology (United States), Inc.

Effective 09/28/19, the Procurement Officer processed Amendment No. 06, which extended the termination date to 09/27/20 and added a partial annual award amount of \$6,000.00 for a cumulative not-to-exceed contract amount of \$217,000.00.

PRCUID: 184076

Attachment: Master Agreement

***Program Goals/Predicted Outcomes:**

Provide Information Technology solutions for Pima County departments using Lenovo equipment and software.

***Public Benefit:**

Provide reliable and cost effective IT products and related services using existing Lenovo products to ensure employees can efficiently perform their duties.

***Metrics Available to Measure Performance:**

Reduce downtime by not converting to a different provider.

***Retroactive:**

No

Procure Dept 03/12/20 PM0128

To CoB: 3-12-20
ver. 11
pgs. 4

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***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*096

Amendment No.: 07 AMS Version No.: 11

Effective Date: 09/28/20 New Termination Date: 07/31/21

Prior Contract No. (Synergen/CMS): _____

☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00Is there revenue included? ☐ Yes ☒ No If Yes \$ _____***Funding Source(s) required:** General FundFunding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % 0**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: Eric Welch, Procurement Officer

Department: Procurement Telephone: 520-724-9510

Department Director Signature/Date: _____ 3/11/2020

Deputy County Administrator Signature/Date: _____ 3/12/2020

County Administrator Signature/Date: _____ 3/12/2020
(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1600000000000000096

MA Version: 11

Page: 5 of 6

Description: Lenovo Hardware, Software, Peripherals, & Related Services

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 09-28-2020				
	130 W. Congress St. 3rd Fl		Expiration Date: 07-31-2021				
	Tucson AZ 85701						
	Issued By: ERIC WELCH						
	Phone: 5207249510						
	Email: eric.welch@pima.gov						
			<table border="1"><tr><td>NTE Amount:</td><td>\$180,802.16</td></tr><tr><td>Used Amount:</td><td>\$6,925.99</td></tr></table>	NTE Amount:	\$180,802.16	Used Amount:	\$6,925.99
NTE Amount:	\$180,802.16						
Used Amount:	\$6,925.99						

V E N D O R	Lenovo Global Technology (United States) Inc	Contact:	Accounts Receivable
	1009 Think Place	Phone:	800-426-9735
		Email:	naar@lenovo.com
	Morrisville NC 27560	Terms:	0.00 %
		Days:	30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
Amendment No. 07 extends the termination date to 07/31/21 to allow the State of Arizona time to re-solicit a new Cooperative Contract. No additional funds required.	

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: 16000000000000000096

MA Version: 11

Page: 6 of 6

Line	Description					
1	Lenovo Computer Hardware and Peripherals					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
2	Lenovo Software					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
3	Software Maintenance and Support					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
4	Hardware Maintenance and Support					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1600000000000000096

MA Version: 11

Page: 1 of 6

Description: Lenovo Hardware, Software, Peripherals, & Related Services

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 09-28-2020				
	130 W. Congress St. 3rd Fl		Expiration Date: 07-31-2021				
	Tucson AZ 85701						
	Issued By: ERIC WELCH						
	Phone: 5207249510						
	Email: eric.welch@pima.gov						
			<table border="1"><tr><td>NTE Amount:</td><td>\$36,197.84</td></tr><tr><td>Used Amount:</td><td>\$36,197.84</td></tr></table>	NTE Amount:	\$36,197.84	Used Amount:	\$36,197.84
NTE Amount:	\$36,197.84						
Used Amount:	\$36,197.84						

V E N D O R	LENOVO INC	Contact:	Nate Hopkins
	PO BOX 643055	Phone:	719-964-3107
		Email:	nhopkins@lenovo.com
	PITTSBURGH PA 15264-3055	Terms:	0.00 %
		Days:	30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid

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

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 16000000000000000096

MA Version: 11

Page: 3 of 6

Description: Lenovo Hardware, Software, Peripherals, & Related Services

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 09-28-2020				
	130 W. Congress St. 3rd Fl		Expiration Date: 07-31-2021				
	Tucson AZ 85701						
	Issued By: ERIC WELCH						
	Phone: 5207249510						
	Email: eric.welch@pima.gov						
			<table border="1"><tr><td>NTE Amount:</td><td>\$0.00</td></tr><tr><td>Used Amount:</td><td>\$0.00</td></tr></table>	NTE Amount:	\$0.00	Used Amount:	\$0.00
NTE Amount:	\$0.00						
Used Amount:	\$0.00						

V E N D O R	Lenovo (United States) Inc	Contact: Derek Ferguson
	1009 Think Place	Phone: 480-669-3532
		Email: dferguson@lenovo.com
	Morrisville NC 27560	Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid

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.