



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 5/5/2020

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

SFB Software Design LLC

***Project Title/Description:**

Software maintenance and user support.

***Purpose:**

Software maintenance and user support for existing database systems.

***Procurement Method:**

Direct Select per Board of Supervisor Policy 29.6.III-C

***Program Goals/Predicted Outcomes:**

Provide maintenance and support to existing database systems.

***Public Benefit:**

Maintain various databases related to law enforcement and financial activities.

***Metrics Available to Measure Performance:**

Monthly invoices and work performed detail.

***Retroactive:**

No.

To: CoB- 4-13-20
rev. - 3
Pgs - 2 (11)

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: CT Department Code: SD Contract Number (i.e., 15-123): 19*412Amendment No.: 1 AMS Version No.: 3Effective Date: 07/01/2020 New Termination Date: 06/30/2021

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 45,000.00Is there revenue included? ☐ Yes ☒ No If Yes \$ _____***Funding Source(s) required:** General FundFunding from General Fund? ☒ Yes ☐ No If Yes \$ 45,000.00 % _____**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: Bonnie SchaefferDepartment: Sheriff Telephone: 351-6374Department Director Signature/Date: [Signature] 4/7/2020Deputy County Administrator Signature/Date: [Signature] 4/9/20County Administrator Signature/Date: [Signature] 4/9/20
(Required for Board Agenda/Addendum Items)

Pima County Sheriff's Department

Project: Software Maintenance and User Support

Contractor: SFB Software Design LLC.

Contract No.: CT-SD-19*412

Contract Amendment No.: 01

Orig. Contract Term: 07/01/2019 - 06/30/2020	Orig. Amount:	\$ 45,000.00
Termination Date Prior Amendment:	Prior Amendments Amount:	\$ 0.00
Termination Date This Amendment: 06/30/21	This Amendment Amount:	\$ 45,000.00
	Revised Total Amount:	\$ 90,000.00

CONTRACT AMENDMENT

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

1. Background and Purpose.

1.1. Background. On July 1, 2019, County and Contractor entered into the above referenced agreement to provide software maintenance and user support for existing database systems.

1.2. Purpose. County requires additional year of software maintenance and user support for existing databases.

2. Term. The Contract terminates on June 30, 2021.

3. Maximum Payment Amount. The maximum amount the County will spend under this Contract, as set forth in Article 3, is increased by \$45,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$90,000.00.

4. Israel Boycott Certification. Pursuant to A.R.S. § 35-393.01, if Contractor engages in for-profit activity and has 10 or more employees, and if this Contract has a value of \$100,000.00 or more, Contractor certifies it is not currently engaged in, and agrees for the duration of this Contract to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

The effective date of this Amendment is July 1, 2020.

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

PIMA COUNTY

N/A
Procurement Director

Date

CONTRACTOR


Authorized Officer Signature

JANET M. SCHAEFFER, Principal Owner
Printed Name and Title

4-2-20
Date

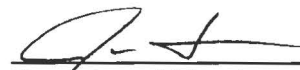
APPROVED AS TO FORM


Deputy County Attorney

SEAN HOLGUIN

Print DCA Name
3/26/20
Date

APPROVED AS TO CONTENT


Department Head

Date

PIMA COUNTY
BOARD OF SUPERVISORS

Chairman

ATTEST:

Clerk of the Board