



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

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: October 20, 2020

\* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Cello Partnership dba Verizon Wireless

**\*Project Title/Description:**

Wireless Services, Equipment & Accessories

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-PO-16-316, Amendment No. 04. This Amendment is for a one-time increase in the amount of \$300,000.00 for a cumulative not-to-exceed contract amount of \$3,850,000.00. 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 a term of three (3) years and an award amount of \$2,700,000.00.

On June 4, 2019, the Board of Supervisors approved Amendment No. 01, which extended the termination date to 12/31/2019. No additional funding was added and the contract not-to-exceed amount remained at \$2,700,000.00.

On December 17, 2019, the Board of Supervisors approved Amendment No. 02, which extended the termination date to 06/30/2020. No additional funding was added and the contract not-to-exceed amount remained at \$2,700,000.00.

On March 3, 2020, the Board of Supervisors approved Amendment No. 03, which extended the termination date to 12/31/2020 and added a one-time increase of \$850,000.00 for a cumulative not-to-exceed contract amount of \$3,550,000.00.

This increase is needed as a result of more County departments conducting business remotely due to COVID-19.

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 10/12/2020(1) Addendum

Ver: 22

Pgs: 2

**Contract / Award Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_  
Commencement 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.: 04 AMS Version No.: 22  
Commencement Date: 10/20/2020 New Termination Date: \_\_\_\_\_

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 300,000.00

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): \_\_\_\_\_

Commencement 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, CPPB Denise D Waldo  
Department: Procurement Mary Jo Furphy  
Department Director Signature/Date: Daniel C. Hunt  
Deputy County Administrator Signature/Date: \_\_\_\_\_  
County Administrator Signature/Date: \_\_\_\_\_  
(Required for Board Agenda/Addendum Items)

Digitally signed by Denise D Waldo  
DN: cn=Denise D Waldo, o=Pima County, ou=Procurement Dept, email=denise.waldo@pima.gov, c=US  
Date: 2020.10.09 10:28:31 -0700

Ana Wilber  
Digitally signed by Ana Wilber  
Date: 2020.10.09 11:10:25 -0700

Telephone: 520-724-8458

Digitally signed by Daniel C. Hunt  
DN: cn=Daniel C. Hunt, o=Pima County, ou=Information Technology Department, email=Dan.Hunt@Pima.Gov, c=US  
Date: 2020.10.09 15:07:00

10/9/2020  
10/9/20



PIMA COUNTY

# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 16000000000000000316

MA Version: 22

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: 10-20-2020				
	150 W. Congress St. 5th Fl		Expiration Date: 12-31-2020				
	Tucson AZ 85701						
	Issued By: DENISE WALDO						
	Phone: 5207248458						
	Email: denise.waldo@pima.gov						
		<table border="1"><tr><td>NTE Amount:</td><td>\$3,850,000.00</td></tr><tr><td>Used Amount:</td><td>\$3,400,590.33</td></tr></table>		NTE Amount:	\$3,850,000.00	Used Amount:	\$3,400,590.33
NTE Amount:	\$3,850,000.00						
Used Amount:	\$3,400,590.33						

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
<b>Modification Reason</b> This Amendment No. 04 is for a one-time increase in the amount of \$300,000.00 for a cumulative not-to-exceed contract amount of \$3,850,000.00.	

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.



## PIMA COUNTY

# MASTER AGREEMENT DETAILS

Master Agreement No: 16000000000000000316

MA Version: 22

Page: 2 of 2

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