



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Award Contract Grant

Requested Board Meeting Date: December 1, 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. 04. This Amendment extends the termination date to 12/31/2021 and adds \$500,000.00 for a cumulative not-to-exceed contract amount of \$2,160,000.00.

Administering Department: Information Technology.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on June 21, 2016, the Board of Supervisors approved an award of contract for an initial term of three years with two (2) one-year renewal options and a not-to-exceed amount of \$1,260,000.00.

On July 1, 2019, the Procurement Director approved Amendment No. 01, which extended the termination date to 12/31/2019.

On January 1, 2020, the Procurement Director approved Amendment No. 02, which extended to the termination date to 06/30/2020.

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 in the amount of \$400,000.00 for a cumulative not-to-exceed contract amount of \$1,660,000.00.

Procurement has been in regular contact with the State of Arizona Procurement Department regarding the Purchasing Agreement needed for the new Cooperative Contract for Wireless Services, Equipment & Accessories. The State has been working with the contractors for months but have not completed the agreement. This extension is needed to continue wireless services.

PRCUID: 215530

Attachment: Contract Amendment No. 04

***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 COR: 11-17-2020(1)

Ver. 18

Pgs. 2

Revised 5/2020

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): 16-321
Amendment No.: 04 AMS Version No.: 18
Commencement Date: 01/01/2021 New Termination Date: 12/31/2021
Prior Contract No. (Synergen/CMS): _____

Expense or Revenue Increase Decrease Amount This Amendment: \$ 500,000.00
Is there revenue included? Yes No If Yes \$ _____

***Funding Source(s) required:** General Fund

Funding from General Fund? Yes No If Yes \$ 500,000.00 % _____

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 Digitally signed by Denise D Waldo
DN: cn=Denise D Waldo, ou=Pima County,
ou=Procurement Dept,
email=denise.waldo@pima.gov, c=US
Date: 2020.11.13 15:59:01 -07'00' Ana Wilber Digitally signed by Ana Wilber
Date: 2020.11.13 16:06:25
-07'00'
Department: Procurement Mary Jo Furphy Digitally signed by Mary Jo Furphy
DN: cn=Mary Jo Furphy, ou=Pima County, ou=Procurement,
email=maryjo.furphy@pima.gov, o=US
Date: 2020.11.13 16:13:35 -07'00' Telephone: 520.724.8458
Department Director Signature/Date: Daniel C. Hunt Digitally signed by Daniel C. Hunt
DN: cn=Daniel C. Hunt, ou=Pima County, ou=Administration Technology,
Department email=dc.hunt@pima.gov, o=US
Date: 2020.11.13 12:14:57 -07'00'
Deputy County Administrator Signature/Date: [Signature] 11/16/2020
County Administrator Signature/Date: [Signature] 11/17/2020
(Required for Board Agenda/Addendum Items)

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.: 04

Orig. Contract Term: 07/01/2016 - 06/30/2019	Orig. Amount:	\$1,260,000.00
Termination Date Prior Amendment: 12/31/2020	Prior Amendments Amount:	\$ 400,000.00
Termination Date This Amendment: 12/31/2021	This Amendment Amount:	\$ 500,000.00
	Revised Total Amount:	\$2,160,000.00

CONTRACT AMENDMENT FOUR

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

1. Background and Purpose.

1.1. Background.

1.1.1. On July 1, 2016, County and Contractor entered into the above referenced agreement to provide AT&T Wireless Services, Equipment & Accessories.

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

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

1.1.4. On March 3, 2020, both parties agreed to extend the term of the contract to 12/31/2020.

1.2. Purpose.

1.2.1. County is extending the term and adding the necessary funding for the continued provision of these services.

2. Term. The parties agree to extend the contract term for one additional year commencing on January 1, 2021 and terminating on December 31, 2021. If the commencement date is before the Effective Date of this amendment, the parties will, for all purposes, deem the amendment to have been in effect as of the commencement date.

3. **Maximum Payment Amount.** The maximum amount the County will spend under this Contract, as set forth in Section II, is increased by \$500,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$2,160,000.00.
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.

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

11/5/2020
Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM

Stacey Roseberry

Deputy County Attorney

Stacey Roseberry
Print DCA Name

12/13/2020
Date