



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

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: June 22, 2021

\* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Motorola Solutions, Inc.

**\*Project Title/Description:**

Spillman Software, Professional Services, Maintenance & Support

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-PO-18-330, Amendment No. 03. This Amendment exercises the renewal option to extend the termination date to 06/30/2023 and adds \$1,150,000.00 for a cumulative not-to-exceed contract amount of \$3,350,000.00. Administering Department: Sheriff.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on July 3, 2018, the Board of Supervisors approved an award of contract for an initial term of three (3) years and included one (1) two-year renewal option and an initial award amount of \$2,200,000.00 (including sales tax).

On January 7, 2019, the Procurement Director approved Amendment No. 01, which changed the vendor's legal name from Spillman Technologies, Inc. to Motorola Solutions, Inc.

On September 4, 2019, the Procurement Director approved Amendment No. 02, which added Civil Processing Reports to the scope of work.

PRCUID: 299397

Attachment: Contract Amendment No. 03.

**\*Program Goals/Predicted Outcomes:**

Maintain an up-to-date records management system and accompanying database with full functionality.

**\*Public Benefit:**

Maintain and upgrade Spillman allowing public safety personnel to perform job duties more efficiently.

**\*Metrics Available to Measure Performance:**

Pima County Sheriff Department monitoring systems will provide adequate performance monitoring and allow public safety staff to be alerted if service, software or support issues arise.

**\*Retroactive:**

No.

To: COB 6-7-21(1)

Pgs: 2

Vers: 9

**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): 18-330  
Amendment No.: 03 AMS Version No.: 9  
Commencement Date: 07/01/2021 New Termination Date: 06/30/2023  
Prior Contract No. (Synergen/CMS): \_\_\_\_\_

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 1,150,000.00

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: \$ \_\_\_\_\_

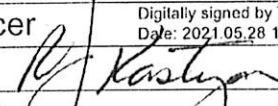
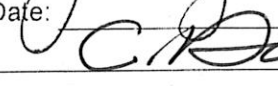
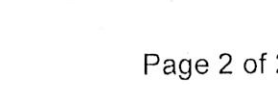
**\*All Funding Source(s) required:**

\*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: Troy McMaster, Procurement Officer Troy McMaster Ana Wilber  
Department: Procurement Terri Spencer  
Department Director Signature/Date:  6/3/21  
Deputy County Administrator Signature/Date:  6/4/21  
County Administrator Signature/Date:  6/4/21  
(Required for Board Agenda/Addendum Items)

Digitally signed by Troy McMaster  
DN: cn=Troy McMaster, o=Dea County  
Digitally signed by Terri Spencer  
Date: 2021.05.28 10:41:11 -07'00'  
Digitally signed by Ana Wilber  
Date: 2021.05.28 09:10:01 -07'00'

**Pima County Sheriff's Department**

**Project: Spillman Software, Professional Services, Maintenance & Support**

**Contractor: Motorola Solutions Inc**  
**4625 Lake Park Blvd**  
**Salt Lake City, UT 84120**

**Contract No.: MA-PO-18-330**

**Contract Amendment No.: 03**

<b>Orig. Contract Term:</b>	07/01/2018 - 06/30/2021	<b>Orig. Amount:</b>	\$2,200,000.00
<b>Termination Date Prior Amendment:</b>	06/30/2021	<b>Prior Amendments Amount:</b>	\$ 0.00
<b>Termination Date This Amendment:</b>	06/30/2023	<b>This Amendment Amount:</b>	\$1,150,000.00
		<b>Revised Total Amount:</b>	\$3,350,000.00

**CONTRACT AMENDMENT**

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

**1. Background and Purpose.**

1.1. Background. On July 1, 2018, County and Contractor entered into the above referenced agreement to provide Spillman Software, Professional Services, Maintenance & Support.

1.2. Purpose. County continues to use the Spillman Software, and needs continued professional services, maintenance, and support from contractor. County is adding the necessary funding to support the expenses for the extended term.

**2. Term.** The County is exercising the only extension option to renew the contract for two additional years commencing on July 1, 2021 and terminating on June 30, 2023. 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 4, is increased by \$1,150,000.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$3,350,000.00

***SIGNATURE PAGE TO FOLLOW***

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

**PIMA COUNTY**

\_\_\_\_\_  
Chair, Board of Supervisors

\_\_\_\_\_  
Date

**ATTEST**

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date

**APPROVED AS TO FORM**



\_\_\_\_\_  
Stacey Roseberry, Deputy County Attorney

5/26/2021

Date

**CONTRACTOR**



\_\_\_\_\_  
Authorized Officer Signature  
Carrie Hemmen  
MSSSI Vice President & Director Sales

\_\_\_\_\_  
Printed Name and Title

05/27/2021

Date