



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: July 06, 2021

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Titan Power Inc

***Project Title/Description:**

Uninterruptible Power Supply: New Equipment, Service and Maintenance

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-17-008, Amendment No. 05. This Amendment extends the termination date to 07/15/2022 and adds a partial annual award amount of \$30,000.00 for a cumulative not-to-exceed contract amount of \$463,000.00. Administering Department: Information Technology.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on July 19, 2016, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$200,000.00 with four (4) one-year renewal options.

Effective July 16, 2017, the Procurement Officer processed Amendment No. 01, which extended the termination date to 07/15/2018 and added a partial annual award amount of \$72,000.00 for a cumulative not-to-exceed contract amount of \$272,000.00. Three (3) renewal options remained.

Effective July 16, 2018, the Procurement Officer processed Amendment No. 02, which extended the termination date to 07/15/2019 and added a partial annual award amount of \$46,000.00 for a cumulative not-to-exceed contract amount of \$318,000.00. Two (2) renewal options remained.

Effective July 16, 2019, the Procurement Officer processed Amendment No. 03, which extended the termination date to 07/15/2020. No additional funding was added and contract not-to-exceed amount remained at \$318,000.00. One (1) renewal option remained.

Effective July 16, 2020, the Procurement Officer processed Amendment No. 04, which extended the termination date to 07/15/2021 and added a partial annual award amount of \$115,000.00 for a cumulative not-to-exceed contract amount of \$433,000.00. No renewal options remained.

This extension will align the MA with the final term of the current State contract.

PRCUID: 223018

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

The County has an ongoing need for full service and preventative maintenance to the uninterruptible power source (UPS) systems. Additionally, there are periodic needs for new equipment as well as replacement parts and engineering services.

***Public Benefit:**

Provision of a reliable backup source throughout County departments.

***Metrics Available to Measure Performance:**

Reduction of downtime.

***Retroactive:**

No.

Revised 5/2020

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To: COB 6/15/21
Pgs: 3
Vers: 14

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): 17-008Amendment No.: 05 AMS Version No.: 14Commencement Date: 07/16/2021 New Termination Date: 07/15/2022

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 30,000.00Is there revenue included? ☐ Yes ☒ No If Yes \$ _____***Funding Source(s) required:** General FundFunding 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 Digitally signed by Denise Waldo
Date: 2021.06.07 11:30:41 -07'00' **Ana Wilber** Digitally signed by Ana Wilber
Date: 2021.06.10 12:37:50 -07'00'Department: Procurement Terri Spencer Digitally signed by Terri Spencer
Date: 2021.06.10 18:10:10 -07'00' Telephone: 520.724.8728Department Director Signature/Date: Daniel C. Hunt Digitally signed by Daniel C. Hunt
DN: cn=Daniel C. Hunt, o=Harris County, ou=Information Technology Department,
email=Dan.Hunt@Harris.gov, c=US
Date: 2021.06.14 09:55:30 -07'00'Deputy County Administrator Signature/Date: [Signature] 6/14/21County Administrator Signature/Date: C. R. [Signature] 6/14/21
(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 17000000000000000008

MA Version: 14

Page: 1 of 3

Description: UPS: New Equipment, Service and Maintenance.

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 07-16-2021
	150 W. Congress St. 5th Fl		Expiration Date: 07-15-2022
	Tucson AZ 85701		
	Issued By: DENISE WALDO		
	Phone: 5207248458		
	Email: denise.waldo@pima.gov		
			<div>NTE Amount: \$463,000.00 Used Amount: \$363,690.33</div>

V E N D O R	TITAN POWER INC	Contact: Account Support
	7031 W Oakland St	Phone: 800-968-3191
	Chandler AZ 85226	Email: accountsupport@titanpower.com
		Terms: 0.00 %
		Days: 30

Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

Modification Reason

This Amendment No. 05 extends the termination date to 07/15/2022 and adds a partial annual award amount of \$30,000.00 for a cumulative not-to-exceed contract amount of \$463,000.00.

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.



MASTER AGREEMENT DETAILS

Master Agreement No: 17000000000000000008

MA Version: 14

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Line	Description					
1	DO NOT USE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00	23182		
2	Alpha- Tier I, II, III, & IV(35% off catalogue price)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	35.0000 %		\$0.00	23182		
3	Emerson/Libert- Tier I & II (30% off catalogue price)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	30.0000 %		\$0.00	23182		
4	Emerson/Libert- Tier III & IV(33% off catalogue price)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	33.0000 %		\$0.00	23182		
5	Myers- Tier I, II, III & IV (35% off catalogue price)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	35.0000 %		\$0.00	23182		
6	Eaton- Tier I (30% off catalogue price)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	30.0000 %		\$0.00	23182		
7	Eaton- Tier II (43% off catalogue price)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	43.0000 %		\$0.00	23182		
8	Eaton- Tier III & IV (37% off catalogue price)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	37.0000 %		\$0.00	23182		
9	GNB (VRLA Batteries) All Tiers (55% off catalogue price)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	55.0000 %		\$0.00	23182		
10	Powersonic(VRLA Batteries) All Tiers (42% off catalogue)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	42.0000 %		\$0.00	23182		
11	Ensersys/DataSafe (VRLA Batteries) All Tiers (32% off)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	32.0000 %		\$0.00	23182		
12	C&D Tech/Dynasty (VRLA Batteries) All Tiers (61% off)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	61.0000 %		\$0.00	23182		
13	Extream Power- Tiers I & II (38% off Catalogue Price)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	38.0000 %		\$0.00	23182		
14	Gamatronics- Tier III (40% off Catalogue Price)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	40.0000 %		\$0.00	23182		
15	Design Services (Hourly Rate)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95.00	23182		
16	Installation Services (Hourly Rate)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95.00	23182		
17	Preventative Maintenance (Hourly Rate)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95.00	23182		
18	Emergency Maintenance (Hourly Rate)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95.00	23182		
19	Legacy Maintenance (Hourly Rate)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95.00	23182		



MASTER AGREEMENT DETAILS

Master Agreement No: 17000000000000000008

MA Version: 14

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Line	Description					
20	FREE FORM LINE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	23182		
21	Battery HR4000					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$365.38	33907		