



BOARD OF SUPERVISORS AGENDA ITEM REPORT

CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: July 6, 2021

or Procurement Director Award ☐

* = Mandatory, information must be provided

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

Lenovo Global Technology (United States), Inc.

***Project Title/Description:**

Lenovo Hardware, Software, Peripherals, & Related Services

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-16-096, Amendment No. 08. This Amendment extends the termination date to 07/31/22. No additional funds required at this time. Administering Department: Information Technology

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 09/21/15, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$180,000.00 with four (4) one-year renewal options.

Effective 09/28/16, the Procurement Officer processed Amendment No. 01, which extended the termination date to 09/27/17. No additional funding was added. Three (3) renewal options remained.

Effective 09/28/17, the Procurement Officer processed Amendment No. 02, which extended the termination date to 09/27/18 and added a partial annual award amount of \$25,000.00 for a cumulative not-to-exceed contract amount of \$205,000.00. Two (2) renewal options remained.

Effective 09/28/18, the Procurement Officer processed Amendment No. 03, which extended the termination date to 09/27/19 and added a partial annual award amount of \$6,000.00 for a cumulative not-to-exceed contract amount of \$211,000.00. One (1) renewal option remained.

On 02/28/19, the Procurement Officer processed Amendment No. 04, which changed the vendors legal name from Lenovo, Inc. to Lenovo (United States), Inc.

On 06/28/19, the Procurement Officer processed Amendment No. 05, which changed the vendors legal name from Lenovo (United States), Inc. to Lenovo Global Technology (United States), Inc.

Effective 09/28/19, the Procurement Officer processed Amendment No. 06, which extended the termination date to 09/27/20 and added a partial annual award amount of \$6,000.00 for a cumulative not-to-exceed contract amount of \$217,000.00.

On 04/07/20, the Board of Supervisors approved Amendment No. 07, which extended the termination date to 07/31/21.

This extension is needed for the continuation of goods and services and to coincide with the State of Arizona contract ADSPO16-098189, which has been extended through 07/31/2022.

PRCUID: 184076 Attachment: Master Agreement

***Program Goals/Predicted Outcomes:**

Provide Information Technology solutions for Pima County departments using Lenovo equipment and software.

***Public Benefit:**

Provide reliable and cost effective IT products and related services using existing Lenovo products to ensure employees can efficiently perform their duties.

***Metrics Available to Measure Performance:**

Reduce downtime by not converting to a different provider.

***Retroactive:**

No

To: COS 6-23-21(1)

Revised 8/2017

Pgs: 6
Vrs: 13

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***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 22-73.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e.,15-123): 16*096

Amendment No.: 08 AMS Version No.: 13

Effective Date: 08/01/21 New Termination Date: 07/31/22

Prior Contract No. (Synergen/CMS): _____

☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00Is there revenue included? ☐ Yes ☒ No If Yes \$ _____***Funding Source(s) required:** General FundFunding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % 0**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: Denise Waldo, Procurement Officer Waldo Denise Waldo Digitally signed by Denise Waldo Date: 2021.06.16 13:54:25 -0700 Division Manager: Ana Wilber Digitally signed by Ana Wilber Date: 2021.06.17 09:55:53 -0700

Department: Procurement Terri Spencer Digitally signed by Terri Spencer Date: 2021.06.17 12:24:47 -0700 Telephone: 520-724-9510

Department Director Signature/Date: Daniel C. Hunt Digitally signed by Daniel C. Hunt Date: 2021.06.21 14:22:22 -0700

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____
(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1600000000000000096

MA Version: 13

Page: 1 of 6

Description: Lenovo Hardware, Software, Peripherals, & Related Services

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date:	08-01-2021	
	150 W. Congress St. 5th Fl		Expiration Date:	07-31-2022	
	Tucson AZ 85701				
	Issued By:		DENISE WALDO	<div><div>NTE Amount:</div><div>\$36,197.84</div><div>Used Amount:</div><div>\$36,197.84</div></div>	
	Phone:		5207248458		
	Email:	denise.waldo@pima.gov			

V E N D O R	LENOVO INC	Contact:	Nate Hopkins
	PO BOX 643055	Phone:	719-964-3107
	PITTSBURGH PA 15264-3055	Email:	nhopkins@lenovo.com
		Terms:	0.00 %
		Days:	30

Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

Modification Reason

This Amendment No. 08 extends the termination date to 07/31/2022. No additional funds required at this time.

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: 16000000000000000096

MA Version: 13

Page: 2 of 6

Line	Description					
1	Lenovo Computer Hardware and Peripherals					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
2	Lenovo Software					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
3	Software Maintenance and Support					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
4	Hardware Maintenance and Support					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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CONTRACT EXECUTION

Master Agreement No: 1600000000000000096

MA Version: 13

Page: 3 of 6

Description: Lenovo Hardware, Software, Peripherals, & Related Services

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: DENISE WALDO Phone: 5207248458 Email: denise.waldo@pima.gov</p>	T E R M S	<p>Initiation Date: 08-01-2021 Expiration Date: 07-31-2022</p> <div><p>NTE Amount:</p><p>Used Amount: \$0.00</p></div>
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V E N D O R	<p>Lenovo (United States) Inc 1009 Think Place Morrisville NC 27560</p>	<p>Contact: Derek Ferguson Phone: 480-669-3532 Email: dferguson@lenovo.com Terms: 0.00 % Days: 30</p>
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Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

Modification Reason

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MASTER AGREEMENT DETAILS

Line	Description					
1	Lenovo Comp. Hardware + Peripherals, excl. Servers & Storage					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
2	Lenovo Software, excluding Servers & Storage					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
3	Software Maintenance and Support, excl. Servers & Storage					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
4	Hardware Maintenance and Support excl. Servers & Storage					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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CONTRACT EXECUTION

Master Agreement No: 1600000000000000096

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Page: 5 of 6

Description: Lenovo Hardware, Software, Peripherals, & Related Services

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	150 W. Congress St. 5th Fl		Expiration Date:	07-31-2022	
	Tucson AZ 85701				
	Issued By:		DENISE WALDO	<div><div>NTE Amount:</div><div>\$180,802.16</div><div>Used Amount:</div><div>\$6,925.99</div></div>	
	Phone:		5207248458		
	Email:		denise.waldo@pima.gov		

V E N D O R	Lenovo Global Technology (United States) Inc	Contact:	Accounts Receivable
	1009 Think Place	Phone:	800-426-9735
	Morrisville NC 27560	Email:	naar@lenovo.com
		Terms:	0.00 %
		Days:	30

Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

Modification Reason

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MASTER AGREEMENT DETAILS

Line	Description					
1	Lenovo Comp. Hardware + Peripherals - Servers & Storage ONLY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
2	Lenovo Software - Servers & Storage ONLY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
3	Software Maintenance and Support - Servers & Storage ONLY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
4	Hardware Maintenance and Support - Servers & Storage ONLY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			