



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: September 07, 2021

or Procurement Director Award ☐

* = Mandatory, information must be provided

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

CDW Government LLC

***Project Title/Description:**

Software Value Added Reseller Services (SVAR)

***Purpose:**

Amendment of Award Master Agreement No. MA-PO-17-071, Amendment No. 03. This Amendment extends the termination date to 01/07/2022. 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 October 18, 2016, the Board of Supervisors approved an award of contract to CDW for an initial term of one (1) year in an annual award amount of \$7,700,000.00 with four (4) one-year renewal options.

On April 4, 2017, the Board of Supervisors approved the addition of a second contractor, SHI Corp. (MA-PO-17-182) through a cooperative procurement process for SVAR services. The original annual award of \$7,700,000.00 was divided between the two contractors, with authority for the Procurement Director to reallocate as needed.

On August 21, 2017, the Board of Supervisors approved Amendment No. 01, which allowed the award of contract to be converted from annual contract to a five year contract with a not-to-exceed amount of \$19,250,000.00 and an expiration date of 10/17/2021.

Effective April 9, 2021, the Procurement Officer processed Amendment No. 02, which transferred funds from MA-PO-17-182 in the amount of \$2,100,000.00 for a cumulative not-to-exceed contract amount of \$21,350,000.00.

This three (3) month extension is needed for the continuation of goods and services and to coincide with the State of Arizona contract ADSPO17-149774, which has been extended through 01/07/2022.

PRCUID: 232781

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

Continued use of software for Pima County departments.

***Public Benefit:**

Maximize use of public funds by leveraging volume discount through cooperative purchase of software products and related services.

***Metrics Available to Measure Performance:**

Ensure optimal performance, contractor will be required to provide timely and complete deliveries, products without defects, and accurate invoicing.

***Retroactive:**

No.

To: COB 8-11-21(1)

Pgs: 2

Vers: 15

Revised 5/2020

Procurement 08/20/21 11:08:10

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): 17-071
 Amendment No.: 03 AMS Version No.: 15
 Commencement Date: 09/07/2021 New Termination Date: 01/07/2022
 Prior Contract No. (Synergen/CMS): _____
☒ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00

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: \$ _____

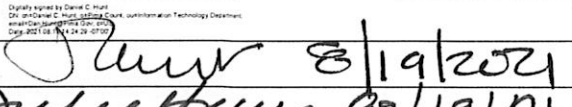
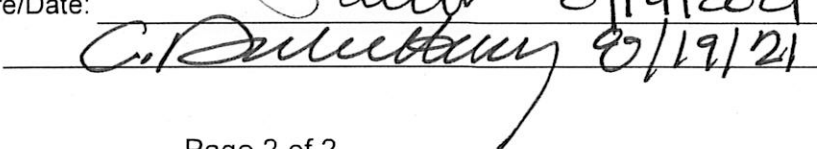
***All Funding Source(s) required:**

***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 Digitally signed by Troy McMaster
DN: cn=Troy McMaster, o=Pima County,
ou=Procurement Department,
email=troy.mcmaster@pima.gov, c=US
Date: 2021.08.16 08:20:27 -0700
 Department: Procurement Director Terri Spencer Digitally signed by Terri Spencer
Date: 2021.08.19 12:20:00 -0700 Telephone: 520.724.8728
 Department Director Signature/Date: Daniel C. Hunt Digitally signed by Daniel C. Hunt
DN: cn=Daniel C. Hunt, o=Pima County,
ou=Information Technology Department,
Date: 2021.08.19 14:24:26 -0700
 Deputy County Administrator Signature/Date:  8/19/2021
 County Administrator Signature/Date:  8/19/21
 (Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1700000000000000071

MA Version: 15

Page: 1 of 2

Description: Software Value Added Reseller Services (SVAR)

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date:	09-07-2022	
	150 W. Congress St. 5th Fl		Expiration Date:	01-07-2022	
	Tucson AZ 85701				
	Issued By:		TROY MCMASTER	<div><div>NTE Amount: \$21,350,000.00</div><div>Used Amount: \$20,112,547.77</div></div>	
	Phone:		5207248728		
	Email:		troy.mcmaster@pima.gov		

V E N D O R	CDW Government LLC	Contact:	Patrick Krueger
	75 REMITTANCE DR STE 1515	Phone:	847-968-9706
	CHICAGO IL 60675-1515	Email:	patrkru@cdw.com
		Terms:	0.00 %
		Days:	30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
This Amendment No. 03 extends the termination date to 01/07/2022. 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: 17000000000000000071

MA Version: 15

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Line	Description					
1	Computer Software and Related Services					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
2	Computer Software For Microcomputers Pre-Programmed					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
3	VMware NSX Enterprise per Processor to NSX Data Center					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			