Date: November 10, 2021

To: The Honorable Chairman and Members
   Pima County Board of Supervisors

From: Jan Lesher
   Chief Deputy County Administrator

Re: 2021 Quarterly Contract Report from the Procurement Director

Attached is the November 10, 2021 memorandum from Procurement Director Terri Spencer regarding the 3rd Quarter 2021 Contract Report. The report details contracts and amendments awarded or signed by Ms. Spencer between July 1, 2021 and September 30, 2021.

This report is required by Pima County Procurement Code Section 11.08.010 B.5. and is distributed each quarter.

The information is self-explanatory, but please contact Ms. Spencer if you require additional information or clarification.

JL/dym

Attachment

c: Terri Spencer, Director, Procurement Department
MEMORANDUM

Date: November 10, 2021
To: Jan Lesher, Chief Deputy County Administrator
From: Terri Spencer, Procurement Director
Re: Contracts Report – 3rd Quarter 2021

Pursuant to Section 11.08.010 B. 5. of the Pima County Procurement Code, attached is the quarterly report on contracts and amendments awarded or signed by the Procurement Director and her staff for the period of July 1, 2021 to September 30, 2021.

As a reminder of the Procurement Director’s authority, please note that Section 11.08.010 B. 5. of the Pima County Procurement Code states “Award and execute contracts in an amount up to two hundred fifty thousand dollars per year for a maximum term of five years. . .” Board Policy D 29.4 XIV, also allows the Procurement Director to renew contracts and add funds up to the annual award authority approved by the Board. Additionally, on occasion, the Board of Supervisors may authorize special delegate signing authority for specific contracts. All of these actions are included in the quarterly report.

A total of 358 contracts and amendments were awarded or signed under the Procurement Director’s authority for a total expenditure of $54,825,036.12 and a revenue of $558,584.00.

Attachments
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<td>eClinicalWorks LLC</td>
<td>MA - 15000000000000000021, 10</td>
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<td>07/19/2021</td>
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<td>Health Department eHR Project</td>
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Number of Contracts Awarded -- Purchase Materials & Services: 59

### Award Category: Real Estate Leases

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<th>Department</th>
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<td>County Attorney</td>
<td>Copper Crown Realty Inc</td>
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<td>45,900.00</td>
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<td>07/12/2021</td>
<td>01/31/2026</td>
<td>Lease for 532 W Hospital Rd, Ajo, AZ (new landlord)</td>
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<td>Public Works Administration</td>
<td>ARIZONA GAME AND FISH</td>
<td>CTN - 210000000000000000147, 1</td>
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<td>Ina &amp; Silverbell 1 LTD Partnership</td>
<td>CT - 22000000000000000103, 1</td>
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<td>Ricky M Gonzales</td>
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<th>Award Category: Real Property Acquisition Agreement</th>
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<td>Number of Contracts Awarded -- Real Property Acquisition Agreement: 8</td>
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<th>Award Category: Software License/Support Maintenance</th>
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<th>Award Category: Software Support Services</th>
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<td>Number of Contracts Awarded -- Software Support Services:</td>
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Number of Contracts Awarded -- Purchase Materials & Services: 156

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Number of Contracts Awarded -- Software License/Support Maintenance: 10

<p>| Award Category: Software License/Support Maintenance |<br />
|-----------------------------------------------|---|
| Award Category: Software License/Support Maintenance | 5,763,716.50 |</p>
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Number of Contracts Awarded -- Software License/Support Maintenance: 10

| Description | 247,700.00 | - |

Page 12 of 13
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Number of Contracts Awarded -- Software Support Services: 11
Award Categories: 4 -- CCO - Procurement Officer fka CCO
Total Contracts Awarded: 179 -- Total Award Categories: 4 -- Grand Total

6,324,416.50

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