



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

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 08/18/25

\* = Mandatory, information must be provided

or Procurement Director Award: ☐

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

Carahsoft Technology Corp.

**\*Project Title/Description:**

Computer Software and Related Items

**\*Purpose:**

Amendment of Award: Supplier Contract No. SC2400001726, Amendment No. 11. This Amendment extends the term of the contract commencing on 08/01/25 and terminating on 01/31/26, and increases the not-to-exceed contract amount by \$2,900,000.00 for a cumulative not-to-exceed contract amount of \$6,964,000.00. Administering Department: Information Technology.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 11/21/2023, the Board of Supervisors approved an award of contract, utilizing State of Arizona Contract CTR046098, for an initial term effective 11/21/2023 to 12/31/2023 in the annual award amount of \$2,000,000.00 with three (3) one-year renewal options.

On 03/11/2024, the Procurement Director approved Amendment No. 01, which extended the termination date to 03/31/2024. No additional funds required.

On 04/04/2024, the Procurement Director approved Amendment No. 02, which extended the termination date to 06/30/2024. No additional funds required.

On 08/13/2024, the Board of Supervisors approved Amendment No. 03, which extended the termination date to 09/30/2024, and incorporated the Snowflake Terms and Conditions for Snowflake software and related services. No additional funds required.

On 09/26/2024, the Procurement Director approved Amendment No. 04, which extended the termination date to 03/31/2025. No additional funds required.

On 12/03/24, the Board of Supervisors approved Amendment No. 05, which added a one-time increase in the amount of \$365,000.00 for a cumulative not-to-exceed contract amount of \$2,365,000.00, and added the Heat Injury and Illness Prevention and Safety Plan language to the contract, pursuant to Pima County Procurement Code 11.40.030.

On 02/18/25, the Board of Supervisors approved Amendment No. 06, which added a one-time increase in the amount of \$1,750,000.00 for a cumulative not-to-exceed contract amount of \$4,115,000.00.

On 03/18/25, the Board of Supervisors approved Amendment No. 07, which incorporated the Procore Terms and Conditions for Procore software and related services. No additional funds required.

On 5/20/25, the Board of Supervisors approved Amendment No. 08, which extended the termination date to 07/31/2025 and added a one-time increase in the amount of \$875,000.00 for a cumulative not-to-exceed contract amount of \$4,990,000.00.

On 6/17/25, the Board of Supervisors approved Amendment No. 09, which incorporated the Mango Technologies DBA ClickUp Terms and Conditions for ClickUp software and related services and added a one-time increase in the amount of \$74,000.00 for a cumulative not-to-exceed contract amount of \$5,064,000.00

On 6/17/25, the Board of Supervisors approved Amendment No. 10, which incorporated the Bentley Select Program Terms and Conditions for Bentley Systems Inc. software and related services. No additional funds required.

PRCUID: 504704

Attachment: Contract Amendment No. 11.

**COB: 8/18/25**

**PGS: 2**

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

Expand the Pima County Information Technology Department's (ITD) ability to fulfill the Countywide software and related needs by the addition of an additional software reseller source.

**\*Public Benefit:**

Permitting ITD to source software needs from multiple resellers allows ITD to obtain the multiple price quotes, and ensure third party software terms comply with Arizona Statutory requirements.

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

Continuity and consistency of business operations. ITD will require quotes from all vendors to obtain best possible pricing and more efficient purchasing timelines.

**\*Retroactive:**

Yes, contract could not be extended until the State of Arizona extended the parent cooperative contract.

**THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED**

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (\*) fields

**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: SC Department Code: PO Contract Number (i.e., 15-123): SC2400001726  
 Amendment No.: 11 AMS Version No.: N/A  
 Commencement Date: 08/01/25 New Termination Date: 01/31/26  
 Prior Contract No. (Synergen/CMS): MA-PO-24-078

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease  
 Amount This Amendment: \$ 2,900,000.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ N/A

**\*Funding Source(s) required: General Fund and Enterprise Fund**

Funding from General Fund? ☒ Yes ☐ No If Yes \$ \_\_\_\_\_ % 50

**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: Procurement Officer, Rolando Jaimez

Department: Procurement Director, Bruce D Collins

Division Manager, Ana Wilber

Telephone: 520.724.8164

Department Director Signature: Javier Baca

Deputy County Administrator Signature: \_\_\_\_\_

County Administrator Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Date: 7-31-2025

Date: 7-31-2025

**Pima County Procurement Department****Administering Department:** Information Technology**Project:** Computer Software and Related Items**Contractor:** Carahsoft Technology Corp.

11493 Sunset Hills Road, Suite 100

Reston, VA 20190

**Contract No:** SC2400001726**Contract Amendment No.:** 11

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Original Contract Term	11/21/2023 – 12/31/2023	Original Contract Amount:	\$	2,000,000.00
Prior Termination Date	7/31/2025	Prior Amendments Amount:	\$	3,064,000.00
New Termination Date	1/31/2026	This Amendment Amount:	\$	2,900,000.00
		Revised Total Amount:	\$	6,964,000.00

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**CONTRACT AMENDMENT****1. Parties, Background and Purpose.**1.1. Background.

On November 21, 2023, County and Contractor entered into the above referenced agreement to provide software and software services that are available through Contractor's catalog.

## 1.2. The Contract incorporates State of Arizona Contract CTR046098, which has been extended through January 31, 2026.

1.3. Purpose.

County requires an extension of the contract to allow the State of Arizona time to extend their contract or award a new contract with Contractor, and to incorporate the third-party terms and conditions required to use certain software purchased under this Contract.

**2. Term.**

The parties agree to extend the contract term for six (6) additional months commencing on August 1, 2025 and terminating on January 31, 2026. 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 County will spend under this Contract, as set forth in Section 5.2, is increased by \$2,900,000.00. County's total payments to Contractor under this Contract, including any sales taxes, will not exceed \$6,964,000.00.

***SIGNATURE PAGE TO FOLLOW***

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IN WITNESS WHEREOF, the parties have approved this Amendment and agree to be bound by the terms and conditions of the Contract on the dates written below.

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

This contract template has been approved as to form by the Pima County Attorney's Office.

**Pima County**

**Carahsoft Technology Corp.**

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

Madeline Hall  
\_\_\_\_\_  
Authorized Officer Signature

\_\_\_\_\_  
Date

7/28/2025  
\_\_\_\_\_  
Date

ATTEST

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

\_\_\_\_\_  
Date