



BOARD OF SUPERVISORS AGENDA ITEM REPORT  
AWARDS / CONTRACTS / GRANTS

Award  Contract  Grant

Requested Board Meeting Date: 02/21/2023

or Procurement Director Award:

\* = Mandatory, information must be provided

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

Apple Computer, Inc.

**\*Project Title/Description:**

Apple Computer Hardware and Support

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-P0-16-269, Amendment No. 11. This Amendment extends the termination date to 07/31/2023. 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 3/29/2016, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$50,000.00 with three (3) one-year renewal options.

Effective 3/29/2017, the Procurement Officer processed Amendment No. 01, which extended the termination date to 03/31/2018 and added a partial annual award amount of \$38,000.00 for a cumulative not-to-exceed contract amount of \$88,000.00. Two (2) renewal options remained.

On 02/15/2018, the Procurement Director approved Amendment No. 02, for a one-time increase in the amount of \$126,000.00 for a cumulative not-to-exceed contract amount of \$214,000.00.

Effective 3/29/2018, the Procurement Officer processed Amendment No. 03, which extended the termination date to 03/31/2019 and added a partial annual award amount of \$13,000.00 for a cumulative not-to-exceed contract amount of \$227,000.00. One (1) renewal options remained.

Effective 3/29/2019, the Procurement Officer approved Amendment No. 04, which extended the termination date to 03/31/2020.

On 3/30/2019, the Procurement Officer processed Amendment No. 05, which added the annual award amount of \$50,000.00 for a cumulative not-to-exceed contract amount of \$277,000.00.

On 6/27/2019, the Procurement Director approved Amendment No. 06, for a one-time increase in the amount of \$100,000.00 for a cumulative not-to-exceed contract amount of \$377,000.00.

On 10/9/2019, the Procurement Director approved Amendment No. 07, which extended the termination date to 03/31/2021 and added the annual award amount of \$50,000.00 for a cumulative not-to-exceed contract amount of \$427,000.00.

On 12/1/2020, the Board of Supervisors approved Amendment No. 08, which extended the termination date to 07/31/2021. No additional funding was added and the contract not-to-exceed amount remained at \$427,000.00.

On 7/6/2021, the Board of Supervisors approved Amendment No. 09, which extended the termination date to 07/31/2022. No additional funding was added and the contract not-to-exceed amount remained at \$427,000.00.

On 07/5/2022, the Board of Supervisors approved Amendment No. 10, which extended the termination date to 02/28/2023 and increased the not-to-exceed amount by \$150,000.00 for a cumulative not-to-exceed contract amount of \$577,000.00.

This extension is needed for the continuation of goods and services and to coincide with the State of Arizona contract ADSP016-098839, which has been extended through 07/31/2023.

PRCUID: 210172

TO: COB 02-07-23<sup>(1)</sup>  
PGS: 2  
Vers: 17

Attachment: Master Agreement.

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

Increase support with various departments using Apple equipment.

**\*Public Benefit:**

Provide the ability to restore and maintain consistency and productivity for staff utilizing Apple products.

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

Continuity and consistency of business operations.

**\*Retroactive:**

No.

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: MA Department Code: PO Contract Number (i.e., 15-123): 16-269

Amendment No.: 11 AMS Version No.: 17

Commencement Date: 3/1/2023 New Termination Date: 7/31/2023

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

Expense Revenue Increase Decrease Amount This Amendment: \$ 0.00

Is there revenue included? Yes No If Yes \$ \_\_\_\_\_

\*Funding Source(s) required: Internal Service Fund (ISF) and Departmental funds, as applicable to include General Fund.

Funding from General Fund? Yes No If Yes \$ \_\_\_\_\_ % 20

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: Brandon Morgan, Procurement Officer Brandon Morgan Division Manager Ana Wilber

Department: Procurement Director Terri Spencer Telephone: 520-724-9510

Department Director Signature: Javier Baca, Director of Information Technology Date: 2/3/2023

Deputy County Administrator Signature: Date: 2/6/2023

County Administrator Signature: Date: 2/7/2023



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 1600000000000000269

MA Version: 17

Page: 1 of 2

Description: Apple Computer Hardware and Support

I S S U E R	Pima County Procurement Department
	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	<b>Issued By:</b> BRANDON MORGAN
	<b>Phone:</b> 5207249510
	<b>Email:</b> brandon.morgan@pima.gov

T E R M S	<b>Initiation Date:</b> 03-01-2023
	<b>Expiration Date:</b> 07-31-2023
	<b>NTE Amount:</b> \$577,000.00
	<b>Used Amount:</b> \$462,246.00

V E N D O R	<b>APPLE COMPUTER INC</b>	<b>Contact:</b> Sarah Morris
	<b>MAIL STOP 198-3ENT 12545 RIATA VISTA CIRCLE</b>	<b>Phone:</b> 703-264-5152
	<b>AUSTIN TX 78727-6524</b>	<b>Email:</b> sarahmorris@apple.com
		<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
This Amendment extends the termination date to 07/31/2023. No additional funds required at this time.	
Attachment: Master Agreement.	

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: 1600000000000000269

MA Version: 17

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Line	Description					
1	<b>Hardware Purchase</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$0.00			
2	<b>Hardware Maintenance</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$0.00			
3	<b>Software Purchase</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$0.00			
4	<b>Software Maintenance</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$0.00			
5	<b>iPad Wi-Fi 32GB Space Gray-MP2F2LL/A</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$0.00001			MP2F2LL/A
6	<b>2-Year AppleCare for iPad- S4745LL/A</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$0.00001			S4745LL/A