



BOARD OF SUPERVISORS AGENDA ITEM REPORT  
AWARDS / CONTRACTS / GRANTS

Award  Contract  Grant

Requested Board Meeting Date: 11/21/2023

\* = Mandatory, information must be provided

or Procurement Director Award:

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

Transource Service Corp. dba Transource Computers

**\*Project Title/Description:**

Hardware Including Peripherals and Associated Services

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-P0-18-201, Amendment No. 09. This Amendment extends the termination date to 01/31/2024 and increases the contract amount by \$50,000.00 for a cumulative not-to-exceed contract amount of \$600,000.00. Administering Department: Information Technology.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 01/05/2018, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$75,000.00 (including sales tax) with four (4) one-year renewal options.

Effective 02/27/2019, the Procurement Officer processed Amendment No. 01, which extended the termination date to 02/26/2020, and added the annual award amount of \$75,000.00 for a cumulative not-to-exceed contract amount of \$150,000.00.

On 08/29/2019, the Procurement Director approved Amendment No. 02, which increased the annual award amount by \$25,000.00 from \$75,000.00 to \$100,000.00 for a new cumulative not-to-exceed contract amount of \$175,000.00. Three (3) renewal options remained.

On 10/31/2019, the Procurement Director approved Amendment No. 03, which increased the annual award amount by \$50,000.00 from \$100,000.00 to \$150,000.00 for a new cumulative not-to-exceed contract amount of \$225,000.00.

Effective 02/27/2020, the Procurement Officer processed Amendment No. 04, which extended the termination date to 02/26/2021, and added the annual award amount of \$150,000.00 for a cumulative not-to-exceed contract amount of \$375,000.00. Two (2) renewal options remained.

Effective 02/27/2021, the Procurement Officer processed Amendment No. 05, which extended the termination date to 02/26/22. No additional funds were required at this time. One (1) renewal option remained.

Effective 02/27/2022, the Procurement Officer processed Amendment No. 06, which extended the termination date to 02/26/23, and added a partial annual award amount of \$75,000.00 for a cumulative not-to-exceed contract amount of \$450,000.00.

On 02/21/2023, the Board of Supervisors approved Amendment No. 07, which extended the termination date to 07/31/23, and increased the contract amount by \$50,000.00 for a cumulative not-to-exceed contract amount of \$500,000.00.

On 07/25/2023, the Board of Supervisors approved Amendment No. 08, which extended the termination date to 10/31/23, and increased the contract amount by \$50,000.00 for a cumulative not-to-exceed contract amount of \$550,000.00.

This extension is needed for the continuation of goods and services and to coincide with the State of Arizona contract ADSP016-098200 which has been extended through 01/31/2024.

PRCUID: 279095

Attachment: Master Agreement.

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

To establish support to all County Departments for computer equipment, peripherals, and related services.

10:00B 11/3/23  
VERSION 12  
3 PAGES

**\*Public Benefit:**

Continued functionality will allow Pima County to better utilize its resources and provide service that is more efficient to the public.

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

Information Technology will monitor the contractor's performance to assure quality of service and compliance with specifications called for herein.

**\*Retroactive:**

Yes, County could not extend the contract until the State Extended its 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: MA Department Code: PO Contract Number (i.e., 15-123): 18-201

Amendment No.: 09 AMS Version No.: 12

Commencement Date: 10/31/2023 New Termination Date: 01/31/2024

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

[x] Expense [ ] Revenue [ ] Increase [ ] Decrease

Amount This Amendment: \$ 50,000.00

Is there revenue included? [ ] Yes [x] No If Yes \$ \_\_\_\_\_

\*Funding Source(s) required: General Fund

Funding from General Fund? [x] 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: Procurement Officer, Brandon Morgan Digitally signed by Brandon Morgan Date: 2023.11.02 10:09:18 -07:00

Division Manager, Ana Wilber Digitally signed by Ana Wilber Date: 2023.11.02 11:09:14 -07:00

Department: Procurement Director, Terri Spencer Digitally signed by Terri Spencer Date: 2023.11.02 12:20:31 -07:00

Telephone: 520.724.9510

Department Director Signature: Javier Baca Digitally signed by Javier Baca Date: 2023.11.02 13:43:18 -07:00

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

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

Date: 11-2-2023

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

Date: 11/2/2023



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION**

Master Agreement No: 1800000000000000201

MA Version: 12

Page: 1 of 3

Description: Hardware including Peripherals and Associated Services

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p><b>Issued By:</b> BRANDON MORGAN <b>Phone:</b> 5207249510 <b>Email:</b> brandon.morgan@pima.gov</p>
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T E R M S	<p><b>Initiation Date:</b> 10-31-2023 <b>Expiration Date:</b> 01-31-2024</p> <table border="1" style="margin: 10px auto; width: 80%; border-collapse: collapse;"> <tr> <td style="padding: 2px;"><b>NTE Amount:</b></td> <td style="padding: 2px;"><b>\$600,000.00</b></td> </tr> <tr> <td style="padding: 2px;"><b>Used Amount:</b></td> <td style="padding: 2px;"><b>\$479,782.38</b></td> </tr> </table>	<b>NTE Amount:</b>	<b>\$600,000.00</b>	<b>Used Amount:</b>	<b>\$479,782.38</b>
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<b>Used Amount:</b>	<b>\$479,782.38</b>				

V E N D O R	<p><b>TRANSOURCE SERVICES CORP</b> <b>DBA: TRANSOURCE COMPUTERS</b> 2405 W Utopia Road PHOENIX AZ 85027</p>	<p><b>Contact:</b> Bryan Hayes <b>Phone:</b> 623-879-8882 <b>Email:</b> bryanH@transource.com <b>Terms:</b> 0.00 % <b>Days:</b> 30</p>
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<p><b>Shipping Method:</b> Vendor Method</p> <p><b>Delivery Type:</b></p> <p><b>FOB:</b> FOB Dest, Freight Prepaid</p> <p><b>Modification Reason</b></p> <p>Amendment No. 09. This Amendment extends the termination date to 01/31/2024 and increases the contract amount by \$50,000.00 for a cumulative not-to-exceed contract amount of \$600,000.00. Administering Department: Information Technology.</p>
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**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: 1800000000000000201

MA Version: 12

Page: 2 of 3

Line	Description	Discount	UOM	Unit Price	Stock Code	VPN	MPN
1	C2G 1.5ft USB DB9 Serial Adapter Cable-RS-232 blue	0.0000 %	EA	\$12.36		VPN	26886
2	DisplayPort Mini Male to Mini DP to DP-adapter- white w/o ca	0.0000 %	EA	\$7.01		VPN	18409001
3	8in. Mini DisplayPort to VGA M.	0.0000 %	EA	\$17.40		VPN	54315001
4	USB 2.0 ADPT to 10/100/1000 ETH Network adapter-black	0.0000 %	EA	\$19.24		VPN	10102294
5	C2G 6ft Mimi DisplayPort Male C2G 6ft Mimi DisplayPort to DV	0.0000 %	EA	\$19.73		VPN	54335001
6	C2G Mini DisplayPort to Displa DisplayPort cable- 10ft	0.0000 %	EA	\$9.29		VPN	54302001
7	Wireless Display V2 Microsoft wireless display adapter	0.0000 %	EA	\$53.14		VPN	P3Q-00001
8	USB 3 to HDMI External Graphic- USB 3 to HDMI adapter	0.0000 %	EA	\$53.49		VPN	USB32HDEH001
9	MDP to HDMI Adapter Cable- 5M- 4K30	0.0000 %	EA	\$20.87		VPN	MPN TSC-ITEM
10	10Ft HDMI M/M High Speed Cable	0.0000 %	EA	\$7.84		VPN	MPN 56784001
11	6in USB 2.0 A to USB A M/F	0.0000 %	EA	\$1.57		VPN	MPN 52119001
12	10ft CAT5 ENH Patch Cable 350mhz Assy RJ45 Blu	0.0000 %	EA	\$2.34		VPN	MPN 10100819
13	25ft Cat6 Patch Cable RJ45 Snagless 550mhz	0.0000 %	EA	\$6.71		VPN	MPN 10101079
14	C920 HD Pro Webcam Logitech HD Pro Webcam C920 camera	0.0000 %	EA	\$65.90		VPN	MPN 10460052
15	16GB USB 3.0 DR Store 'n' Go V3 BIK	0.0000 %	EA	\$9.49		VPN	MPN 10710874
16	32GB USB 3.0 DR Store 'n' Go V3 BIK	0.0000 %	EA	\$14.24		VPN	MPN 10710875
17	4PT KVM Swch w/AUD 2PT USB 2.0 HUB CBL	0.0000 %	EA	\$171.65		VPN	MPN 10702118
18	Tripp Lite 4-Port DVI Dual- Lin KVM Switch	0.0000 %	EA	\$272.82		VPN	MPN B004DUA4HRK001
19	Verbatim Store 'n' Go Portable 2 TB	0.0000 %	EA	\$115.96		VPN	MPN 53177001



# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000201

MA Version: 12

Page: 3 of 3

Line	Description					
20	21.5 W 3M Mon Privacy FLT Designed					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$87.76			TSC-ITEM
21	VID MON Splitter 4pt 1920x1440 1 HD15M 4 HD15F					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$56.79			10101550
22	FI-7160 COL DUPLX SHTFEDSCAN 60PPM USB					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$936.49			11262122
23	Fujitsu fi-7180 Sheetled Scanner 600dpi 24 bit Color 8 Bit					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,528.35			PA03670B005001
24	Fujitsu fi-7260 Scanner Duplex 8.5 x14 600x600					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,309.54			PA0370B555001
25	DR-G1100 FB CLR Duplex 100PPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,599.17			8074B002001
26	Free Form Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			