



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

Award Contract Grant

Requested Board Meeting Date: 11/07/2023

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. 13. This Amendment extends the termination date to 01/31/2024. 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. Effective 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.

On 02/21/2023 the Board of Supervisors approved Amendment No. 11, which extended the termination date to 07/31/23. No additional funding was added and the contract not-to-exceed amount remained at \$577,000.00.

On 07/25/2023 the Board of Supervisors approved Amendment No. 12, which extended the termination date to 10/31/23. No additional funding was added and the contract not-to-exceed amount remained at \$577,000.00.

TO: COB 10/23/2023
VERSION 19
2 pages

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 01/31/2024.

PRCUID: 210172

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:**

Reduction of downtime through use of existing equipment.

***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): 16-269

Amendment No.: 13 AMS Version No.: 19

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

Prior Contract No. (Synergen/CMS): _____

Expense Revenue Increase Decrease

Amount This Amendment: \$ _____

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

*Funding Source(s) required: Internal Service Fund

Funding from General Fund? Yes No If Yes \$ _____ % _____

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 Acting Division Manager, Troy McMaster

Department: Acting Procurement Director, Ana Wilber Telephone: 520.724.9510

Department Director Signature: Kristen Irby Date: _____

Deputy County Administrator Signature: _____ Date: 10-20-2023

County Administrator Signature: _____ Date: 10/20/2023



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1600000000000000269

MA Version: 19

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 |
| | Issued By: BRANDON MORGAN |
| | Phone: 5207249510 |
| | Email: brandon.morgan@pima.gov |

| | |
|-----------------------|-----------------------------|
| T E R M S | Initiation Date: 10-31-2023 |
| | Expiration Date: 01-31-2024 |
| | NTE Amount: \$577,000.00 |
| | Used Amount: \$495,012.76 |

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

| | |
|----------------------------|--|
| Shipping Method: | Vendor Method |
| Delivery Type: | |
| FOB: | FOB Dest, Freight Prepaid |
| Modification Reason | |
| | This Amendment No. 13 extends the termination date to 01/31/2024. 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.



PIMA COUNTY

MASTER AGREEMENT DETAILS

Master Agreement No: 1600000000000000269

MA Version: 19

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| Line | Description | | | | | |
|------|--|-----------|-------------------------|------------|-----|------------------|
| 1 | Hardware Purchase Discount 0.0000 % | UOM EA | Unit Price \$0.00 | Stock Code | VPN | MPN |
| 2 | Hardware Maintenance Discount 0.0000 % | UOM EA | Unit Price \$0.00 | Stock Code | VPN | MPN |
| 3 | Software Purchase Discount 0.0000 % | UOM EA | Unit Price \$0.00 | Stock Code | VPN | MPN |
| 4 | Software Maintenance Discount 0.0000 % | UOM EA | Unit Price \$0.00 | Stock Code | VPN | MPN |
| 5 | iPad Wi-Fi 32GB Space Gray-MP2F2LL/A Discount 0.0000 % | UOM EA | Unit Price \$0.00001 | Stock Code | VPN | MPN MP2F2LL/A |
| 6 | 2-Year AppleCare for iPad- S4745II/A Discount 0.0000 % | UOM EA | Unit Price \$0.00001 | Stock Code | VPN | MPN S4745LL/A |