



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

☒ Award ☐ Contract ☐ Grant

**Requested Board Meeting Date:** 07/25/2023

**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. 12. This Amendment extends the termination date to 10/31/2023. 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.

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.

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 10/31/2023.

To: COB  
vers: 18  
pages: 2

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:**

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.: 12 AMS Version No.: 18  
 Commencement Date: 07/25/2023 New Termination Date: 10/31/2023  
 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**

Funding from General Fund? ☐ Yes ☒ No If Yes \$ \_\_\_\_\_ % 0

**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 Digitally signed by Brandon Morgan  
Date: 2023.07.06 15:52:59 -0700 Acting Division Manager Troy McMaster Digitally signed by Troy McMaster  
Date: 2023.07.06 16:20:11 -0700  
 Department: Procurement Director Terri Spencer Digitally signed by Terri Spencer  
Date: 2023.07.06 17:05:30 -0700 Telephone: 520-724-9510

Department Director Signature: Javier Baca

Digitally signed by Javier Baca  
DN: cn=Javier Baca, o=Pinna County, ou=Information  
Technology Department, email=javier.baca@pinna.gov, c=US  
Date: 2023.07.07 09:14:30 -0700

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

Deputy County Administrator Signature:  Date: 7-7-2023

County Administrator Signature: \_\_\_\_\_ Date: 7-7-2023



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 1600000000000000269

MA Version: 18

Page: 1 of 2

Description: Apple Computer Hardware and Support

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 07-25-2023				
	150 W. Congress St. 5th Fl		Expiration Date: 10-31-2023				
	Tucson AZ 85701						
	Issued By: BRANDON MORGAN						
	Phone: 5207249510						
	Email: brandon.morgan@pima.gov						
			<table border="1"><tr><td>NTE Amount:</td><td>\$577,000.00</td></tr><tr><td>Used Amount:</td><td>\$472,152.29</td></tr></table>	NTE Amount:	\$577,000.00	Used Amount:	\$472,152.29
NTE Amount:	\$577,000.00						
Used Amount:	\$472,152.29						

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 extends the termination date to 10/31/2023. 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.



# MASTER AGREEMENT DETAILS

Master Agreement No: 1600000000000000269

MA Version: 18

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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