



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Award Contract Grant

Requested Board Meeting Date: December 1, 2020

* = Mandatory, information must be provided

or Procurement Director Award

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

Apple Computer, Inc.

***Project Title/Description:**

Apple Computer Hardware and Support

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-16-269, Amendment No. 08. This Amendment extends the termination date to 07/31/2021. Administering Department: Information Technology.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on March 29, 2016, the Procurement Director approve 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 April 1, 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 February 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 April 1, 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 April 1, 2019, the Procurement Officer approved Amendment No. 04, which extended the termination date to 03/31/2020.

Effective June 25, 2020, 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 June 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 October 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.

This four (4) month extension is needed for the continuation of goods and services and to coincide with the State of Arizona contract ADSPO16-098839, who has also extended the contract through 07/31/2021.

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. To: CGB 11-02-2020(1)
Ver. 11

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.: 08 AMS Version No.: 11

Commencement Date: 04/01/2021 New Termination Date: 07/31/2021

Prior Contract No. (Synergen/CMS): _____

Expense or Revenue Increase Decrease Amount This Amendment: \$ 0.00

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

***Funding Source(s) required:** General Fund

Funding from General Fund? Yes No If Yes \$ 0.00 % _____

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: Troy McMaster, Procurement Officer Troy McMaster Ana Wilber
Digitally signed by Troy McMaster
DN: cn=Troy McMaster, o=Pima County,
ou=Procurement,
email=troy.mcmaster@pima.gov, c=US
Date: 2020.10.30 09:55:03 -0700 Digitally signed by Ana Wilber
Date: 2020.10.30 11:09:29
-0700

Department: Procurement Mary Jo Furphy Telephone: 520.724.8728
Digitally signed by Mary Jo Furphy
DN: cn=Mary Jo Furphy, o=Pima County, ou=Procurement,
email=maryjo.furphy@pima.gov, c=US
Date: 2020.10.30 12:03:26 -0700

Department Director Signature/Date: Daniel C. Hunt
Digitally signed by Daniel C. Hunt
DN: cn=Daniel C. Hunt, o=Pima County, ou=Administration Department,
email=dhunt@pima.gov, c=US
Date: 2020.10.30 11:01:13 -0700

Deputy County Administrator Signature/Date: [Signature] 10/31/2020

County Administrator Signature/Date: [Signature] 11/02/2020
(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1600000000000000269

MA Version: 11

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: TROY MCMASTER
	Phone: 5207248728
	Email: troy.mcmaster@pima.gov

T E R M S	Initiation Date: 04-01-2021
	Expiration Date: 07-31-2021
	NTE Amount: \$427,000.00
	Used Amount: \$306,825.32

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. 08 extends the termination date to 07/31/2021.

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: 16000000000000000269

MA Version: 11

Page: 2 of 2

Line	Description					
1	Hardware Purchase					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
2	Hardware Maintenance					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
3	Software Purchase					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
4	Software Maintenance					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
5	iPad Wi-Fi 32GB Space Gray-MP2F2LL/A					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$299.00			MP2F2LL/A
6	2-Year AppleCare for iPad- S4745II/A					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$79.00			S4745LL/A