



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 6/17/2025

* = Mandatory, information must be provided

or Procurement Director Award: ☐

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

Carahsoft Technology Corp.

***Project Title/Description:**

Computer Software and Related Items

***Purpose:**

Amendment of Award: Supplier Contract No. SC2400001726, Amendment No. 10. This Amendment incorporates the Bentley Select Program Terms and Conditions for Bentley Systems Inc. software and related services. No additional funds are required at this time. Administering Department: Information Technology.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 11/21/2023, the Board of Supervisors approved an award of contract, utilizing State of Arizona Contract CTR046098, for an initial term effective 11/21/2023 to 12/31/2023 in the annual award amount of \$2,000,000.00 with three (3) one-year renewal options.

On 03/11/2024, the Procurement Director approved Amendment No. 01, which extended the termination date to 03/31/2024. No additional funds required.

On 04/04/2024, the Procurement Director approved Amendment No. 02, which extended the termination date to 06/30/2024. No additional funds required.

On 08/13/2024, the Board of Supervisors approved Amendment No. 03, which extended the termination date to 09/30/2024, and incorporated the Snowflake Terms and Conditions for Snowflake software and related services. No additional funds required.

On 09/26/2024, the Procurement Director approved Amendment No. 04, which extended the termination date to 03/31/2025. No additional funds required.

On 12/03/24, the Board of Supervisors approved Amendment No. 05, which added a one-time increase in the amount of \$365,000.00 for a cumulative not-to-exceed contract amount of \$2,365,000.00, and added the Heat Injury and Illness Prevention and Safety Plan language to the contract, pursuant to Pima County Procurement Code 11.40.030.

On 02/18/25, the Board of Supervisors approved Amendment No. 06, which added a one-time increase in the amount of \$1,750,000.00 for a cumulative not-to-exceed contract amount of \$4,115,000.00.

On 03/18/25, the Board of Supervisors approved Amendment No. 07, which incorporated the Procore Terms and Conditions for Procore software and related services. No additional funds required.

On 5/20/25, the Board of Supervisors approved Amendment No. 08, which extended the termination date to 07/31/2025 and added a partial award amount of \$900,000.00 for a cumulative not-to-exceed contract amount of \$5,015,000.00.

On 6/17/25, the Board of Supervisors will vote on Amendment No. 09, which incorporates the Mango Technologies DBA ClickUp Terms and Conditions for ClickUp software and related services and adds a partial award amount of \$74,000.00 for a cumulative not-to-exceed contract amount of \$5,089,000.00

PRCUID: 504704

Attachment: Contract Amendment No. 10.

***Program Goals/Predicted Outcomes:**

Expand the Pima County Information Technology Department's (ITD) ability to fulfill the Countywide software and related needs by the addition

COB: 6/17/25

PGS: 4

of an additional software reseller source.

***Public Benefit:**

Permitting ITD to source software needs from multiple resellers allows ITD to obtain the multiple price quotes, and ensure third party software terms comply with Arizona Statutory requirements.

***Metrics Available to Measure Performance:**

Continuity and consistency of business operations. ITD will require quotes from all vendors to obtain best possible pricing and more efficient purchasing timelines.

***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: SC Department Code: PO Contract Number (i.e., 15-123): SC2400001726

Amendment No.: 10 AMS Version No.: N/A

Commencement Date: 6/17/25 New Termination Date: N/A

Prior Contract No. (Synergen/CMS): MA-PO-24-078

☒ Expense ☐ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ 0.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ N/A

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

Funding from General Fund? ☒ Yes ☐ No If Yes \$ _____ % 50

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, Rolando Jaimez
 Department: Procurement Director, Bruce D Collins

Division Manager, Ana Wilber
 Telephone: 520.724.8164

Digitally signed by Rolando Jaimez
 DN: cn=Rolando Jaimez, o=Pinellas County, ou=Procurement,
 email=rolando.jaimez@pinellas.gov, c=US
 Date: 2025.05.30 07:38:59 -0700

Digitally signed by Bruce D Collins
 Date: 2025.05.30 10:22:44 -07'00'

Digitally signed by Ana Wilber
 Date: 2025.05.30 07:33:14 -07'00'

Digitally signed by Kristen Irby
 DN: cn=Kristen Irby, o=Pinellas County, ou=Information Technology, email=kristen.irby@pinellas.gov, c=US
 Date: 2025.05.30 10:46:13 -0700

Department Director Signature: Kristen Irby

Deputy County Administrator Signature: _____

County Administrator Signature: _____

Date: _____

Date: 5-30-2025

Date: 6/1/2025

Pima County Procurement Department**Administering Department:** Information Technology**Project:** Computer Software and Related Items**Contractor:** Carahsoft Technology Corp.

11493 Sunset Hilles Road, Suite 100

Reston, VA 20190

Contract No: SC2400001726**Contract Amendment No.:** 10

Original Contract Term	11/21/2023 – 12/31/2023	Original Contract Amount:	\$	2,000,000.00
Prior Termination Date	7/31/2025	Prior Amendments Amount:	\$	3,053,000.00
New Termination Date	N/A	This Amendment Amount:	\$	0.00
		Revised Total Amount:	\$	5,053,000.00

CONTRACT AMENDMENT**1. Parties, Background and Purpose.**1.1. Background.

On November 21, 2023, County and Contractor entered into the above referenced agreement to provide software and software services that are available through Contractor's catalog.

1.2. The Contract incorporates State of Arizona Contract CTR046098, which has been extended through July 31, 2025

1.3. Purpose.

County is amending the Contract to incorporate the third-party terms and conditions required to use certain software purchased under this Contract.

2. Bentley Terms and Conditions. This Amendment incorporates Exhibit E: Carahsoft Quote # 55302478 (2 page), the Bentley SELECT Program Terms ("Bentley Terms & Conditions") found at <https://www.bentley.com/legal/select-program-agreement> into the Contract. The terms apply only to the Bentley software and services referenced in Exhibit E. In the event of conflicting terms between the Bentley Terms & Conditions and the Contract, the terms of the Contract shall prevail.**3. Third-Party Beneficiary.** Per Section 4 of the Contract, Bentley ("Bentley") is considered a Third-Party Beneficiary and not a direct party to the Contract.***SIGNATURE PAGE TO FOLLOW***

IN WITNESS WHEREOF, the parties have approved this Amendment and agree to be bound by the terms and conditions of the Contract on the dates written below.

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

Pima County

Carahsoft Technology Corp.

Chair, Board of Supervisors

Sean Hiebert

Authorized Officer Signature

Date

5/27/25

Date

ATTEST

Clerk of the Board

Date

Pima County Attorney's Office – As To Form

Janis C. Gallego

Janis Gallego, Deputy County Attorney

5/27/2025

Date

EXHIBIT E

PRICE QUOTATION CARAHSOFT TECHNOLOGY CORP

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PHONE (703) 871-8585 | FAX (703) 871-8505
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM



TO: Ian Omalley
It Business Systems Manager For Public Works At Pima County
Pima County
150 W Congress St
Floor 5
Tucson, AZ 85701 USA

FROM: Logan Morton
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: ian.omalley@pima.gov

EMAIL: Logan.Morton@carahsoft.com

PHONE: (520) 272-5844

PHONE: (571) 662-3091

FAX: (703) 871-8505

TERMS: FTIN: 52-2189693
Shipping Point: FOB Destination
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Cage Code: 1P3C5
DUNS No: 088365767
UEI: DT8KJHZXVJH5
Credit Cards: VISA/MasterCard/AMEX
Sales Tax May Apply

QUOTE NO: 55302478
QUOTE DATE: 05/22/2025
QUOTE EXPIRES: 06/22/2025
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$21,919.00
\$1,906.95
TOTAL QUOTE: \$23,825.95

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
1	12662-27-USD	OpenRoads Designer SELECT Subscription Bentley Systems, Inc. - 12662 Start Date: 06/23/2025 End Date: 06/22/2026		\$3,242.00	OM 1	\$3,242.00
2	12662-27-USD	OpenRoads Designer SELECT Subscription Bentley Systems, Inc. - 12662 Start Date: 06/23/2025 End Date: 06/22/2026		\$3,242.00	OM 1	\$3,242.00
3	13777-27-USD	OpenRoads SignCAD SELECT Subscription Bentley Systems, Inc. - 13777 Start Date: 06/23/2025 End Date: 06/22/2026		\$1,118.00	OM 1	\$1,118.00
4	1003-27-USD	MicroStation SELECT Subscription Bentley Systems, Inc. - 1003 Start Date: 06/23/2025 End Date: 06/22/2026		\$1,487.00	OM 3	\$4,461.00
5	13777-27-USD	OpenRoads SignCAD SELECT Subscription Bentley Systems, Inc. - 13777 Start Date: 06/23/2025 End Date: 06/22/2026		\$1,118.00	OM 2	\$2,236.00
6	BL18140-2	OpenFlows Storm Essentials Migration 2 SELECT Subscription Bentley Systems, Inc. - 18140 Start Date: 06/23/2025 End Date: 06/22/2026		\$622.00	OM 1	\$622.00
7	BL18134-2	OpenFlows Hydraulic Toolset SELECT Subscription Bentley Systems, Inc. - 18134 Start Date: 06/23/2025 End Date: 06/22/2026		\$500.00	OM 8	\$4,000.00
8	BL18172-2	OpenFlows Storm Advanced Migration 2 SELECT Subscription Bentley Systems, Inc. - 18172 Start Date: 06/23/2025 End Date: 06/22/2026		\$2,998.00	OM 1	\$2,998.00

PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

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WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM



LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
SUBTOTAL:						\$21,919.00
TOTAL PRICE:						\$21,919.00
						\$1,906.95
TOTAL QUOTE:						\$23,825.95

All use of the products and services specified in this quote shall be governed by the SELECT Agreement (if applicable SELECT Subscription is included) available at the following link and attached with the quote: <https://www.bentley.com/legal/select-program-agreement/>

By placing an order against this quote, customer accepts and agrees to be bound by Bentley Systems Government EULA and SELECT Agreement and incorporates these terms by reference.