



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: December 17, 2024

\* = Mandatory, information must be provided

or Procurement Director Award: [ ]

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

McKesson Medical-Surgical Government Solutions LLC

\*Project Title/Description:

Medical Supplies

\*Purpose:

Amendment of Award: Supplier Contract No. SC2400000969, Amendment No. 10. This Amendment is for a one-time increase in the amount \$1,000,000.00 for a cumulative not-to-exceed contract amount of \$5,550,000.00 and adds the Heat Injury and Illness Prevention and Safety Plan language to the contract, pursuant to Pima County Procurement Code 11.40.030. Due to ongoing needs, the Health Department has projected the need to purchase an additional \$500,000.00 worth of vaccines for the months of November and December, and an additional \$500,000.00 for the remainder of the term. This increase is reflective of the current and anticipated demand for vaccines, which is essential for meeting public health objectives and continuing our operations without disruption. Administering Department: Health.

\*Procurement Method:

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 01/24/2020, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$250,000.00 with four (4) one-year renewal options.

On 04/07/2020, the Board of Supervisors approved Amendment No. 01, which was for a one-time increase in the amount of \$500,000.00 for a cumulative not-to-exceed contract amount of \$750,000.00. This increase was required to cover the cost of additional medical supplies needed due to COVID-19.

On 01/05/2021, the Board of Supervisors approved Amendment No. 02, which increased the annual award amount by \$500,000.00 for a cumulative not-to-exceed contract amount of \$1,250,000.00.

On 01/22/2021, the Procurement Director approved Amendment No. 03, which extended the termination date to 02/15/2022 and added a partial annual award amount of \$250,000.00 for a cumulative not-to-exceed contract amount of \$1,500,000.00. Three (3) renewal options remained.

On 12/10/2021, the Procurement Director approved Amendment No. 04, which added the remainder annual award amount of \$250,000.00 for a cumulative not-to-exceed contract amount of \$1,750,000.00.

On 12/28/2021, the Procurement Director approved Amendment No. 05, which extended the termination date to 02/15/2023 and added the annual award amount of \$500,000.00 for a cumulative not-to-exceed contract amount of \$2,250,000.00. Two (2) renewal options remained.

On 11/15/2022, the Board of Supervisors approved Amendment No. 06, which increased the annual award amount by \$300,000.00 from \$500,000.00 to \$800,000.00 for a cumulative not-to-exceed contract amount of \$2,550,000.00.

On 12/29/22, the Procurement Director approved Amendment No. 07, which extended the termination date to 02/15/24, added the annual award amount of \$800,000.00 for a cumulative not-to-exceed contact amount of \$3,350,000.00 and appended the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394. One (1) renewal option remained.

On 01/09/24, the Board of Supervisors approved Amendment No. 08, which increased the annual award amount by \$200,000.00 from \$800,000.00 to \$1,000,000.00 for a cumulative not-to-exceed contract amount of \$3,550,000.00.

On 01/10/24, the Procurement Director Approved Amendment No 09, which extended to termination date to 02/15/25, and added the annual award amount of \$1,000,000.00 for a cumulative not-to-exceed contract amount of \$4,550,000.00.

PRCUID: 350575

Attachment: Supplier Contract.

TD COB: 11/26/2024
VERS: 02
PGS: 01

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

To provide professional quality medical supplies to Pima County Departments.

**\*Public Benefit:**

To provide medical care to Pima County residents.

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

Quality and performance of medical supplies.

**\*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): SC2400000969
Amendment No.: 10 AMS Version No.: N/A
Commencement Date: 12/17/24 New Termination Date:
Prior Contract No. (Synergen/CMS): MA-PO-20-056

Expense Revenue Increase Decrease

Amount This Amendment: \$ 1,000,000.00

Is there revenue included? Yes No If Yes \$

\*Funding Source(s) required: General Fund

Funding from General Fund? 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: Maricruz Lopez Acting Division Manager: Troy McMaster

Department: Procurement Director: Terri Spencer Telephone: 520-724-3736

Department Director Signature: theresa cullen Date: 2024.11.21 17:15:43 -07'00'
Deputy County Administrator Signature: Date: 22 Nov 2024
County Administrator Signature: Date: 11/22/2024

Details View

Amendments									Changed Line Details
Version	Version Status	Amendment Type	Amendment Date	Amendment Signed Date	Description	Changed Amount	Contract Amount		
Current Amendment for Contract: SC2400000969: McKesson Medical-Surgical Government Solutions LLC 02/16/2020 (version 2)	2	Amendment In Process	Change	12/17/2024	12/17/2024	Amendment No. 10 is for a one-time increase in the amount \$1,000,000.00 for a cumulative not-to- exceed contract amount of \$5,550,000.00.	1,766,319.85	1,766,319.85	