



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: July 6, 2021

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-PO-16-269, Amendment No. 09. This Amendment extends the termination date to 07/31/2022. 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 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.

On December 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

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 07/31/2022.

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: COB 6-23-21(1)

Pgs: 2

Vrs: 12

Revised 5/2020

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): 16-269Amendment No.: 09 AMS Version No.: 12Commencement Date: 08/01/2021 New Termination Date: 07/31/2022

Prior Contract No. (Synergen/CMS): _____

☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00Is there revenue included? ☐ Yes ☒ No If Yes \$ _____***Funding Source(s) required:** General FundFunding 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: Denise Waldo, Procurement Officer Waldo Digitally signed by Denise Waldo
Date: 2021.06.17
11:51:19 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber
Date: 2021.06.18 07:33:06
-07'00'Department: Procurement Terri Spencer Digitally signed by Terri Spencer
Date: 2021.06.18 12:14:47
-07'00' Telephone: 520.724.8458Department Director Signature/Date: Daniel C. Hunt Digitally signed by Daniel C. Hunt
Date: 2021.06.18 14:28:58 -07'00'Deputy County Administrator Signature/Date: *Terri Spencer 6/22/2021*County Administrator Signature/Date: *C. Dulalbay 6/24/21*
(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: 12

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:	08-01-2021
	150 W. Congress St. 5th Fl		Expiration Date:	07-31-2022
	Tucson AZ 85701			
	Issued By: DENISE WALDO			
	Phone: 5207248458			
	Email: denise.waldo@pima.gov			
			<div><div>NTE Amount: \$427,000.00</div><div>Used Amount: \$319,959.41</div></div>	

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. 09 extends the termination date to 07/31/2022. 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: 16000000000000000269

MA Version: 12

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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	\$0.00001			MP2F2LL/A
6	2-Year AppleCare for iPad- S4745LL/A					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00001			S4745LL/A