

COB - BOSAIR FORM

08/07/2026 10:52 AM (MST)

Submitted by Dawn.Dargan@pima.gov



BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number: SC PO SC2600000001

Award Type:	Contract
BOSAIR Activity:	Board Meeting Request
Requested Board Meeting Date:	08/25/2026
Supplier / Customer / Grantor / Subrecipient:	Euna Solutions, Inc.
Project Title / Description:	Euna Grants Lifecycle
Purpose:	Amendment of Award: Supplier Contract No. SC2600000001, Amendment No. 02. This Amendment is for a one-time increase in the amount of \$52,312.50 for a cumulative not-to-exceed contract amount of \$1,802,312.50. This increase is required to support additional professional services, including integrations and training. Administering Department: Information Technology, on behalf of Grants Management & Innovation.

Procurement Method:	Other
Insert additional Procurement Method info, if applicable:	Pursuant to Pima County Procurement Code 11.12.020, Competitive sealed proposals, on 05/02/2023 the Board of Supervisors approved an award of contract for a term of effective 05/02/2023 and terminating 05/01/2033 in the not-to-exceed contract amount of \$1,750,000.00. On 01/13/2026, the Procurement Director approved Amendment No. 01, which updated the supplier's legal name on this Supplier Contract from StreamLink Software Inc. DBA AmpliFund to Euna Solutions, Inc., updated the contract number from MA-PO-23-172 to SC2600000001, and appended the Heat Injury and Illness Prevention and Safety Plan language to the contract, pursuant to Pima County Procurement Code 11.40.030. PRCUID: 425287 Attachment: Contract Amendment No. 02.
Program Goals/Predicted Outcomes:	Euna Grants Lifecycle provides an end-to-end grant management system that allows our Grants Management & Innovation (GMI) team to manage grants as both a grantee as well as grantor, track opportunities, manage application responses, and capture allocations against specific grant packages. Tracking the entire lifecycle of a grant within a single system will facilitate GMI's capability to oversee their \$400M grant portfolio across all of Pima County's grant awards.
Public Benefit and Impact:	As the systems being replaced are vital to the operations of the County, a more fully integrated ERP system will allow County departments to more efficiently perform their duties, thereby permitting the County to better serve its constituents in a more cost-effective environment.
Strategic Plan Pillar	Public Service
Support of Prosperity Initiative:	N/A
Provide information that explains how this activity supports the selected Prosperity Initiatives	N/A
Metrics Available to Measure Performance:	Standard project management measurements to track progress of the project and validate implementation success. Analysis of life-long costs and support metrics during the life of the ERP system.
Retroactive:	NO

Amendment / Revised Award Information

Record Number: SC PO SC2600000001

Document Type:	SC
Department Code:	PO
Contract Number:	SC2600000001
Amendment Number:	02
Commencement Date:	08/25/2026
Termination Date:	05/01/2033
Supplier / Subrecipient Headquarters Location	Sandy Springs, GA

* Headquarters information is not a consideration for awards

Is the Termination Date new?	NO
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Classification:	Expense
Adjust Level:	Increase
Prior Contract Number (If Applicable):	MA-PO-23-172

Amount This Amendment:	\$52,312.50
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Funding Source(s) required:	Information Technology Internal Service Fund
Funding from General Fund?	NO
Contract is fully or partially funded with Federal Funds?	NO
Contract is fully or partially funded with Non-Federal Grant Funds?	NO

Department:	Procurement
Name:	Dawn Dargan
Telephone:	520-724-9071
Add GMI Department Signatures	No

Division Manager/Procurement Officer Signature: Kelsey Braun-Shirley Date: 8/7/2026 | 3:09 PM MST

Acting
Procurement Director Signature: Ana Wilbur Date: 8/7/2026 | 3:10 PM MST

Department Director Signature: g h Department Director Date: 8/7/2026 | 3:26 PM MST

Deputy County Administrator Signature: S Holmes Date: 8/7/2026 | 3:49 PM MST

County Administrator Signature: Guar Date: 8/8/2026 | 7:52 AM MST

Pima County Procurement Department

Administering Department: Information Technology, on behalf of Grants Management & Innovation

Project: Euna Grants Lifecycle

Contractor: Euna Solutions, Inc.
1155 Perimeter Center W
Atlanta, GA 30338

Contract No: SC2600000001 (formerly MA-PO-23-172)

Contract Amendment No.: 02

Original Contract Term	5/2/2023 – 5/1/2033	Original Contract Amount:	\$	1,750,000.00
Prior Termination Date	5/1/2033	Prior Amendments Amount:	\$	0.00
New Termination Date	N/A	This Amendment Amount:	\$	52,312.50
		Revised Total Amount:	\$	1,802,312.50

CONTRACT AMENDMENT

1. Parties, Background and Purpose.

- 1.1. Background.
On May 2, 2023, County and Contractor entered into the above referenced agreement to implement AmpliFund Lifecycle Enterprise and integrate it with the Workday Enterprise Resource Planning (“ERP”) system used by County.
- StreamLink Software Inc. DBA Amplifund was acquired by Euna Solutions, Inc. as of March 11, 2025.
- Effective December 31, 2025, the legal entity name of Contractor was updated to Euna Solutions, Inc.

- 1.2. Purpose.
County is adding professional services for integrations within the Workday Grants Module and additional training.

2. Scope of Services.

The parties have revised the Scope of Services to include professional services detailed in Exhibit A (3 pages).

3. Maximum Payment Amount.

The maximum amount County will spend under this Contract is increased by \$52,312.50. County’s total payments to Contractor under this Contract, including any sales taxes, will not exceed \$1,802,312.50.

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

Euna Solutions, Inc.

Chair, Board of Supervisors

Greg Sheppard

Authorized Officer Signature

Date

8/6/2026 EDT

Date

ATTEST

Clerk of the Board

Date

Pima County Attorney's Office – As To Form



Andrew Donnellan
Deputy County Attorney

8/7/2026

Date



Time & Materials Cost-Associated Change Order Form

Request Submission Information:

Euna Solution Name	Euna Grants
Account Executive	RJ Naugle
Customer Name	Pima County AZ
Name of Authorized Requestor	Ken Walker
Project Name	Amplifund Implementation - Exhibit A SOW
Contract Number	NA
Change Order Number	NA
Submission Date:	July 27, 2026

This Change Order is based on current project assumptions, resource availability, and pricing in effect as of the Submission Date. Timely review and execution are recommended to avoid potential impacts to scope, schedule, resource allocation, or pricing that may result from project changes or delays in approval.

High Level Impact Assessment:

Impacted Element	High Level Description of Change Impact
Scope	More Level of Effort
Schedule	300 Additional Hours
Resource	NA
Cost	NA

Detailed Change Summary:

This amendment adds \$52,312.50 to Pima County's existing contract with contract with Euna Solutions for up to 300 hours of Professional Services. All work is to be conducted remotely. Euna Solutions staff will work with Pima County to determine the optimal use of these hours. The expected use of these hours will be updated as needed based on the remaining hours and Pima County's needs.

Expected use of professional services:

Integration Support

100 hours – Includes participation in discovery and design sessions of integration services provided by County identified partners and support of integration specific to Pima County's onboarding of the Workday Grants module within their financial system of record.



Data Conversion

100 Hours – Included, but not limited to, discovery, data mapping, transformation, testing, loading, and deployment specific to Pima County’s onboarding of the Workday Grants module within their financial system of record.

3rd Tier Skills Training

100 Hours – Euna Solutions will run various training sessions based on requests from Pima County Ena Administrators, including Reports Development training.

Pricing, Terms and Conditions

This Change Order applies solely to the delivery of Euna Solutions products and professional services described herein and shall not alter any terms of the Master Services Agreement between Euna Solutions (“Euna”) and the Customer or any applicable Statement(s) of Work (“SOW”) (collectively, the “Governing Documents”). Except as expressly modified by this Change Order, all pricing, terms, and conditions of the Governing Documents remain in full force and effect. All work authorized under this Change Order is subject to the terms and conditions of the Governing Documents. In the event of a conflict between this Change Order and the Governing Documents, the Master Services Agreement shall control unless expressly stated otherwise herein.

Payment Terms

Payment for the services and deliverables specified in this Change Order will be billed on a Time and Materials basis at the rates defined in the Governing Documents. The Client will be invoiced monthly in arrears for actual hours worked and any approved expenses incurred. Payment is due within thirty (30) days of the invoice date, unless otherwise specified in the Governing Documents.

Approvals

By signing below, both parties authorize this Change Order and agree to the scope, pricing, and terms defined herein. No work outside the scope of this Change Order will be performed. This Change Order is governed by the Governing Documents and will be incorporated into the applicable SOW(s) if the change affects contractual terms such as scope, cost, timeline, or deliverables. If a separate formal amendment to the Governing Document(s) is required, the parties agree to execute such amendment; however, this Change Order shall remain a binding authorization for the changes described herein unless and until such amendment is executed.

Client Authorized Signature: _____

Client Authorized Printed Name: _____

Title: _____



Date: _____

Client Authorized Signature: _____

Client Authorized Printed Name: _____

Title: _____

Date: _____

Euna Authorized Signature: _____ *Greg Sheppard* _____

Euna Authorized Printed Name: _____ Greg Sheppard _____

Title: _____ Director of Sales _____

Date: _____ 8/6/2026 EDT _____