

COB - BOSAIR FORM

06/09/2026 1:12 PM (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 SC2600000346

Award Type: Contract

BOSAIR Activity: Board Meeting Request

Requested Board Meeting Date: 06/23/2026

Supplier / Customer / Grantor / Subrecipient: CDW Government LLC

Project Title / Description: Microsoft Enterprise Agreement

Purpose: Award: Supplier Contract No. SC2600000346. This Supplier Contract is for a term of five (5) years in the not-to-exceed contract amount of \$30,000,000.00 (including sales tax). This contract provides for the purchase of Microsoft software licenses through an authorized reseller. The Board of Supervisors is requested to authorize the Procurement Director to execute Microsoft Enterprise Agreements and related licensing documents required by Microsoft, provided such agreements do not alter the scope of work or increase the contract's not-to-exceed amount. Administering Department: Information Technology.

Procurement Method: Other

Insert additional Procurement Method info, if applicable: Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, for Requisition No. RQ2600006250, the Procurement Director approved the use of City of Mesa Contract No. 2024056-01, which was awarded through competitive procedures comparable to those set forth by Pima County Procurement Code.

RQID: 2600006250

Attachments: Cooperative Procurement Agreement and Risk Approval

Program Goals/Predicted Outcomes: The Information Technology Department (ITD) will renew existing Microsoft licenses and products utilized by all County departments and ensure that upgrades that provide security enhancements are implemented.

Public Benefit and Impact: County departments will be able to continue to provide services to the public and ensure that work on their behalf can be completed without interruption.

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: Successful annual renewal of Microsoft licenses and implementation of the associated upgrades.

Retroactive: NO

Contract / Award Information

Record Number: SC PO SC2600000346

Document Type: SC

Department Code: PO

Contract Number: SC2600000346

Commencement Date: 06/23/2026

Termination Date: 06/22/2031

Supplier / Subrecipient Headquarters Location Vernon Hills, IL

* Headquarters information is not a consideration for awards

Total Expense Amount:

\$30,000,000.00

Total Revenue Amount:

\$0.00

Funding Source Name(s) Required: 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

Were insurance or indemnity clauses modified? YES

Vendor is using a Social Security Number? NO

Department: Procurement

Name: Dawn Dargan

Telephone: 520-724-9071

Add Procurement Department Signatures

Yes

Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature: Ana Wilber Date: 6/12/2026 | 12:22 PM MST

Procurement Director Signature: Bruce Collins Date: 6/12/2026 | 3:15 PM MST

Department Director Signature: [Signature] Date: 6/12/2026 | 3:23 PM MST

Deputy County Administrator Signature: [Signature] Date: 6/12/2026 | 4:15 PM MST

County Administrator Signature: [Signature] Date: 6/12/2026 | 4:37 PM MST



Modification to Insurance or Indemnity Clause

Date: 6/5/2026

Requestor Name: Dawn Dargan

Department: Procurement

Change to Insurance

Change to Indemnity

Supplier Name: CDW Government LLC

Contract No: SC2600000346

Project Title/Description:

Microsoft Enterprise Agreement

Requested Change:

6. Insurance.

The Insurance Requirements herein are requirements for this contract and in no way limit the indemnity covenants contained in this contract. Contractor' s insurance shall be placed with companies licensed in the State of Arizona and the insureds shall have an "A.M. Best" rating of not less than A-VII, unless otherwise approved by County. County in no way warrants that the minimum insurer rating is sufficient to protect Contractor from potential insurer insolvency.

6.1. Scope and Limits of Insurance.

Approved

Denied

Risk Management:

Comments:

Pima County Procurement Department

Administering Department: Information Technology

Project: Microsoft Enterprise Agreement

Contractor: CDW Government LLC
75 Remittance Dr Ste 1515
Chicago, IL 60675-1515

Amount: \$30,000,000.00

Contract No: SC2600000346

Funding: Internal Service Fund

COOPERATIVE PROCUREMENT AGREEMENT

1. Parties, Background and Purpose.

1.1. Parties.

This Contract is between Pima County, a political subdivision of the State of Arizona ("County"), and CDW Government LLC ("Contractor")

1.2. Purpose.

The Pima County Information Technology Department requires a five-year Microsoft Enterprise Agreement (MS EA) to upgrade existing Microsoft G3 licenses to G5 to leverage increased security enhancement available at the G5 level..

1.3. Authority.

County is authorized by Pima County Code § 11.24.010 and A.R.S. § 41-2632 to enter into cooperative purchasing arrangements. Pima County has entered into such an agreement with name of public entity OMNIA Partners (OMNIA Partners Master Intergovernmental Cooperative Purchasing Agreement effective March 5, 2019).

1.4. Contract.

1.4.1. Name

City of Mesa entered into a contract (Contract No. 2024056-01) for specified goods and services with Contractor, which is currently in effect (the "City of Mesa Contract"). The City of Mesa Contract is incorporated into this Contract by this reference.

1.4.2. Selection

The City of Mesa Contract provides that another governmental entity with which City of Mesa has a cooperative purchasing agreement may, with Contractor's approval, purchase products and services at the same prices and under the same terms as in the City of Mesa Contract.

2. Term.

2.1. Initial Term.

The term of this Contract commences on June 23, 2026 and will terminate on June 22, 2031 ("Initial Term"). "Term," when used in this Contract, means the Initial Term plus any exercised extension options under Section 2.2. If the commencement date of the Initial Term is before the signature date of the last party to execute this Contract, the parties will, for all purposes, deem the Contract to have been in effect as of the commencement date.

2.2. License/Subscription Term.

Any License or Subscription Term that is not coterminous with this Contract shall be from the date of order for the License or Subscription and shall renew pursuant to Contractor's standard renewal method as stated on the Contractor's related order form or, absent any such stated method, shall renew upon issuance of a new Order Form signed by Contractor and County. No License or Subscription Term ordered by County may be renewed after the expiration of the term of this Contract, unless the Parties have negotiated and executed a new agreement.

3. Scope of Services.

3.1. County may maintain its current Microsoft Enterprise Agreement and purchase additional related services under this Contract. The Contractor must comply with all requirements and specifications in the City of Mesa Contract, except where altered by this Contract.Order of Precedence.

All services provided under this Contract are subject to the terms of the following documents. In the event of conflicting terms between the incorporated documents, the following order of precedence, superior to subordinate, dictates the order in which these conflicts will be resolved.

3.1.1. Amendments to this Contract.

3.1.2. This Cooperative Procurement Agreement No. SC2600000346.

3.1.3. To the extent applicable, the City of Mesa Contract.

3.1.4. To the extent applicable, the Contractor's Terms and Conditions.

3.2. Microsoft Agreements.

Products and Services purchased under this Contract may require County to sign a separate agreement, rider, or End User Licensing Agreement ("EULA") as required by Microsoft. Contractor is not a party to these agreements, nor do these agreements release Contractor from its duties to perform under this Contract. No Microsoft agreement maintained under this contract will relieve Contractor of its obligation to pay Microsoft.

4. Reserved.

5. Compensation and Payment.

5.1. Rates: Adjustment.

County will pay Contractor at the rates set forth in **Exhibit A** (2 pages). Those rates will remain in effect during an Extension Option period unless Contractor, at least 90 days before the end of the then-existing Term, or at the time the County informs Contractor that the County intends to extend the Term, if that is earlier, notifies County in writing of any adjustments to those rates, and the reasons for the adjustments.

5.2. Maximum Payment Amount.

County's total payments to Contractor under this Contract, including any sales taxes, may not exceed \$30,000,000.00 (the "NTE Amount"). The NTE Amount can only be changed by a formal written amendment executed by the Parties. Contractor is not required to provide any services, payment for which will cause the County's total payments under this Contract to exceed the NTE Amount; if Contractor does so, it is at the Contractor's own risk.

5.3. Sales Taxes.

The payment amounts or rates in **Exhibit A** do not include sales taxes. Contractor may invoice County for sales taxes that Contractor is required to pay under this Contract. Contractor will show sales taxes as a separate line item on invoices.

5.4. Timing of Invoices.

Contractor will invoice County on a monthly basis unless a different billing period is set forth in **Exhibit A**. County must receive invoices no more than 30 days after the end of the billing period

in which Contractor delivered the invoiced products or services to County. County may refuse to pay for any product or service for which Contractor does not timely invoice the County and, pursuant to A.R.S. § 11-622(C), will not pay for any product or service invoiced more than 6-months late.

5.5. Content of Invoices.

Contractor will include detailed documentation in support of its invoices and assign each amount billed to an appropriate line item.

5.6. Invoice Submittal.

AP_Invoices@pima.gov
Subject Line: PO# for SC2600000346

5.7. Invoice Adjustments.

County may, at any time during the Term and during the retention period set forth in Section 24 below, question any payment under this Contract. If County raises a question about the propriety of a past payment, Contractor will cooperate with County in reviewing the payment. County may set-off any overpayment against amounts due to Contractor under this or any other contract between County and Contractor. Contractor will promptly pay to County any overpayment that County cannot recover by set-off.

6. Insurance.

The Insurance Requirements herein are requirements for this contract and in no way limit the indemnity covenants contained in this contract. Contractor's insurance shall be placed with companies licensed in the State of Arizona and the insureds shall have an "A.M. Best" rating of not less than A-VII, unless otherwise approved by County. County in no way warrants that the minimum insurer rating is sufficient to protect Contractor from potential insurer insolvency.

6.1. Scope and Limits of Insurance.

Contractor will procure and maintain at its own expense, until all contractual obligations have been discharged, the insurance coverage with limits of liability not less than stated below. County in no way warrants that the insurance limits contained herein are sufficient to protect Contractor from liabilities that arise out of the performance of the work under this contract. If necessary, Contractor may obtain commercial umbrella or excess insurance to satisfy County's Insurance Requirements.

6.1.1. Commercial General Liability (CGL).

Occurrence Form with limits of \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate. Policy shall include cover for liability arising from premises, operations, independent contractors, personal injury, bodily injury, property damage, contractual liability coverage, personal and advertising injury and products – completed operations.

6.1.2. Business Automobile Liability.

Bodily Injury and Property Damage for any owned, leased, hired, and/or non-owned automobiles assigned to or used in the performance of this contract with a Combined Single Limit (CSL) of \$1,000,000 Each Accident.

6.1.3. Workers' Compensation (WC) and Employers' Liability.

Statutory requirements and benefits for Workers' Compensation. In Arizona, WC coverage is compulsory for employers of one or more employees. Employers' Liability coverage with limits of \$1,000,000 each accident and \$1,000,000 each person - disease.

6.1.4. Technology Errors and Omissions (E&O) Insurance which includes Network and Cyber Liability.

The Technology E&O/Cyber coverage shall have minimum limits not less than of \$4,000,000 Each Claim and \$4,000,000 Annual Aggregate.

Such insurance shall cover any, and all errors, omissions, or negligent acts in the delivery of products, services, and/or licensed programs under this contract.

Coverage shall include or shall not exclude settlement and/or defense of claims involving patent or copyright infringement.

Such insurance shall include, coverage for third party claims and losses with respect to network risks (such as data breaches, unauthorized access or use, ID theft, theft of data) and invasion of privacy regardless of the type of media involved in the loss of private information, crisis management and identity theft response costs. This should also include breach notification costs, credit remediation and credit monitoring, defense and claims expenses, regulatory defense costs plus fines and penalties, cyber extortion, computer program and electronic data restoration expenses coverage (data asset protection), network business interruption, computer fraud coverage, and funds transfer loss.

In the event that the insurance required by this Contract is written on a claims-made basis, Contractor must warrant that either continuous coverage will be maintained as outlined under "Additional Insurance Requirements – Claims-Made Coverage" section, or an extended discovery period will be exercised for a period of two (2) years beginning at the time of work under this Contract is completed.

6.2. Additional Insurance Requirements.

The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions.

6.2.1. Claims Made Coverage.

If any part of the Required Insurance is written on a claims-made basis, any policy retroactive date must precede the effective date of this contract, and Contractor must maintain such coverage for a period of not less than two (2) years following contract expiration, termination or cancellation.

6.2.2. Additional Insured Endorsement.

The General Liability and Business Automobile Liability policies must each be endorsed to include Pima County and all its related special districts, elected officials, officers, agents, employees and volunteers (collectively "County and its Agents") as additional insureds with respect to vicarious liability arising out of the activities performed by or on behalf of the Contractor.

6.2.3. Subrogation Endorsement.

The General Liability, Business Automobile Liability, and Workers' Compensation Policies shall each contain a waiver of subrogation endorsement in favor of County, and its departments, districts, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

6.2.4. Primary Insurance Endorsement.

Except for Workers Compensation, the policies shall stipulate that the insurance afforded Contractor shall be primary and that any insurance carried by County, its agents, officials, or employees shall be excess and not contributory insurance. The Required Insurance policies may not obligate County to pay any portion of Contractor's deductible or Self Insurance Retention (SIR).

Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

6.2.5. Subcontractors.

Contractor will require its subcontractors to provide industry standard insurance. Contractor agrees that its insurance will cover for the actions or negligence of its

subcontractors, with the exception of Workers' Compensation. Contractor confirms that all subcontractors will have Workers' Compensation policies of their own that meet the requirements of the Agreement.

6.3. Notice of Cancellation.

Each Required Insurance policy must provide, and certificates specify, that County will receive not less than thirty (30) days advance written notice of any policy cancellation, except 10-days prior notice is sufficient when the cancellation is for non-payment of a premium.

6.4. Verification of Coverage.

Contractor shall furnish County with certificates of insurance (valid ACORD form or equivalent approved by County) as required by this contract. An authorized representative of the insurer shall sign the certificates. Each certificate must include.

6.4.1. County's tracking number for this contract, which is shown on the first page of the contract, and a project description, in the body of the Certificate.

6.4.2. Certificates must specify that the appropriate policies are endorsed to include additional insured and subrogation waiver endorsements for County and its Agents as required above.

All certificates and endorsements, as required by this contract, are to be received and approved by County before, and be in effect not less than 15 days prior to, commencement of work. A renewal certificate must be provided to County not more than 10 days after the policy's expiration date. Failure to maintain the insurance coverages or policies as required by this contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this contract shall be sent directly to the appropriate County Department. The Certificate of Insurance shall include County's project or contract number and project description on the certificate.

6.5. Approval and Modifications.

County's Risk Manager may approve a modification of the Insurance Requirements without the necessity of a formal contract amendment, but the approval must be in writing. County's failure to obtain a required insurance certificate or endorsement, County's failure to object to a non-complying insurance certificate or endorsement, or County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), do not constitute a waiver of any of the Insurance Requirements.

7. Laws and Regulations.

7.1. Compliance with Laws.

Contractor will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders. Any changes in the governing laws, rules, and regulations during an agreement apply, but do not require an amendment or revisions.

7.2. Licensing.

Contractor warrants that it is appropriately licensed to provide the services under this Contract and that its subcontractors will be appropriately licensed.

7.3. Choice of Law; Venue.

The laws and regulations of the State of Arizona govern the rights and obligations of the parties under this Contract. Any action relating to this Contract must be filed and maintained in the appropriate court of the State of Arizona in Pima County.

8. Independent Contractor.

Contractor is an independent contractor. Neither Contractor, nor any of Contractor's officers, agents or employees will be considered an employee of Pima County for any purpose or be entitled to receive any employment-related benefits, or assert any protections, under the Pima County Merit System.

Contractor is responsible for paying all federal, state and local taxes on the compensation received by Contractor under this Contract and will indemnify and hold County harmless from any and all liability that County may incur because of Contractor's failure to pay such taxes.

9. Subcontractors.

Contractor is fully responsible for all acts and omissions of any subcontractor, and of persons directly or indirectly employed by any subcontractor, and of persons for whose acts any of them may be liable, to the same extent that the Contractor is responsible for the acts and omissions of its own employees. Nothing in this Contract creates any obligation on the part of County to pay or see to the payment of any money due any subcontractor, except as may be required by law.

10. Assignment.

Contractor may not assign its rights or obligations under this Contract, in whole or in part, without the County's prior written approval. County may withhold approval at its sole discretion.

11. Non-Discrimination.

Contractor will comply with all provisions and requirements of Arizona Executive Order 2009-09, which is hereby incorporated into this contract, including flow-down of all provisions and requirements to any subcontractors. During the performance of this Contract, Contractor will not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

12. Americans with Disabilities Act.

Contractor will comply with Title II of the Americans with Disabilities Act (Public Law 110-325, 42 U.S.C.§§ 12101-12213) and the federal regulations for Title II (28 CFR Part 35).

13. Authority to Contract.

Contractor warrants its right and power to enter into this Contract. If any court or administrative agency determines that County does not have authority to enter into this Contract, County will not be liable to Contractor or any third party by reason of such determination or by reason of this Contract.

14. Full and Complete Performance.

The failure of either party to insist, in one or more instances, upon the other party's complete and satisfactory performance under this Contract, or to take any action based on the other party's failure to completely and satisfactorily perform, is not a waiver of that party's right to insist upon complete and satisfactory performance, or compliance with any other covenant or condition in this Contract, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time is not an accord and satisfaction.

15. Cancellation for Conflict of Interest.

This Contract is subject to cancellation for conflict of interest pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated into this Contract by reference.

16. Termination by County.

16.1. Without Cause.

County may terminate this Contract at any time without cause by notifying Contractor, in writing, at least 30 days before the effective date of the termination. In the event of such termination, County's only obligation to Contractor will be payment for services rendered prior to the date of termination.

16.2. With Cause.

County may terminate this Contract at any time without advance notice and without further obligation to County when County finds Contractor to be in default of any provision of this Contract.

16.3. Non-Appropriation.

Notwithstanding any other provision in this Contract, County may terminate this Contract if for any reason there are not sufficient appropriated and available monies for the purpose of

maintaining County or other public entity obligations under this Contract. In the event of such termination, County will have no further obligation to Contractor, other than to pay for services rendered prior to termination.

17. Notice.

Any notice required or permitted to be given under this Contract must be in writing and be served by personal delivery or by certified mail upon the other party as follows:

County
Procurement Director
Pima County Procurement Department
150 W Congress, 5th Floor
Tucson, AZ 85701
520.724.8161

Contractor
Shelby Morgensen, Account Manager
CDW Government LLC
75 Remittance Dr Ste 1515
Chicago, IL 60675-1515
847.371.7859

18. Non-Exclusive Contract.

Contractor understands that this Contract is nonexclusive and is for the sole convenience of County. County reserves the right to obtain like services from other sources for any reason.

19. Remedies.

Either party may pursue any remedies provided by law for the breach of this Contract. No right or remedy is intended to be exclusive of any other right or remedy and each is cumulative and in addition to any other right or remedy existing at law or at equity or by virtue of this Contract.

20. Severability.

Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law will be ineffective to the extent of such prohibition without invalidating the remainder of this Contract.

21. Use of County Data.

Unless it receives County's prior written consent, Contractor: (a) shall not access, process, or otherwise use County Data other than as necessary to provide contracted services or products; and (b) shall not intentionally grant any third party access to County Data, including without limitation Contractor's other customers, except subcontractors that are subject to a reasonable nondisclosure agreement. Notwithstanding the foregoing, Contractor may disclose County Data as required by applicable law or by proper legal or governmental authority. Contractor shall give County prompt notice of any such legal or governmental demand and reasonably cooperate with County in any effort to seek a protective order or otherwise to contest such required disclosure, at County's expense. Upon termination or completion of the Contract, Contractor will, within 60 calendar days, either return all County Data to County or will destroy County Data and confirm destruction to County in writing. As between the parties, County retains ownership of County Data. "County Data" means data in electronic or paper form provided to Contractor by County, including without limitation personal identifying information as defined in A.R.S. § 13-2001(10).

22. Books and Records.

Contractor will keep and maintain proper and complete books, records and accounts, which will be open at all reasonable times for inspection and audit by duly authorized representatives of County. In addition, Contractor will retain all records relating to this Contract for at least five (5) years after its expiration or termination or, if later, until any related pending proceeding or litigation has concluded.

23. Public Records.

23.1. Disclosure.

Pursuant to A.R.S. § 39-121 et seq., this Contract and all documents submitted to County in relation to this Contract, including, but not limited to, pricing schedules, product specifications, and work plans are public records. As such, those documents are subject to release and/or review by the general public upon request, including competitors.

23.2. Records Marked Confidential: Notice and Protective Order.

If Contractor reasonably believes that any documents submitted to County contain proprietary, trade-secret or otherwise-confidential information, Contractor must prominently mark those records "CONFIDENTIAL." In the event a public-records request is submitted to County for records marked CONFIDENTIAL, County will notify Contractor of the request as soon as reasonably possible. County will release the records 10 business days after the date of that notice, unless Contractor has, within that period, secured an appropriate order from a court of competent jurisdiction, enjoining the release of the records. County will not, under any circumstances, be responsible for securing such an order, nor will County be in any way financially responsible for any costs associated with securing such an order.

Contractor agrees to waive confidentiality of any price terms.

24. Legal Arizona Workers Act Compliance.

24.1. Compliance with Immigration Laws.

Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to its employment of its employees, and with the requirements of A.R.S. § 41-4401 (together the "State and Federal Immigration Laws"). Contractor will further ensure that each subcontractor who performs any work for Contractor under this Contract likewise complies with the State and Federal Immigration Laws.

24.2. Books & Records.

County has the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

24.3. Remedies for Breach of Warranty.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, is a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor will be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, as soon as possible so as not to delay project completion. Any additional costs attributable directly or indirectly to such remedial action are the responsibility of Contractor.

24.4. Subcontractors.

Contractor will advise each subcontractor of County's rights, and the subcontractor's obligations, under this Section 26 by including a provision in each subcontract substantially in the following form:

"Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor is a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

25. Reserved.

26. Written Orders.

County will order products or services under this Contract by issuing a Delivery Order (DO) document. Order documents will be furnished to Contractor via e-mail or telephone.

Contractor must not supply materials or services pursuant to the contract that are not documented or authorized by a DO at the time of provision. County accepts no responsibility for control of or payment for materials or services not documented by a DO.

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this Contract. In particular, Contractor will not provide goods or services other than those described in this Contract, in excess of the Maximum Payment Amount, or after the Term of the Contract has ended, without a Contract amendment properly executed and issued by County, as provided below. Any items provided in excess of that stated in this Contract are at Contractor's own risk.

27. Counterparts.

The parties may execute the Contract that County awards pursuant to the solicitation in any number of counterparts, each counterpart is considered an original, and together such counterparts constitute one and the same instrument.

28. Israel Boycott Certification.

Pursuant to A.R.S. § 35-393.01, if Contractor engages in for-profit activity and has 10 or more employees, and if this Contract has a value of \$100,000.00 or more, Contractor certifies it is not currently engaged in, and agrees for the duration of this Contract to not engage in, a boycott of goods or services from Israel. The certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

29. Forced Labor of Ethnic Uyghurs.

Pursuant to A.R.S. § 35-394 if Contractor engages in for-profit activity and has 10 or more employees, Contractor certifies it is not currently using, and agrees for the duration of this Contract to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If Contractor becomes aware during the term of the Contract that the Company is not in compliance with A.R.S. § 35-394, Contractor must notify the County within five business days and provide a written certification to County regarding compliance within one hundred eighty days.

30. Heat Injury and Illness Prevention and Safety Plan.

Pursuant to Pima County Procurement Code 11.40.030, Contractor hereby warrants that if Contractor's employees perform work in an outdoor environment under this Contract, Contractor will keep on file a written Heat Injury and Illness Prevention and Safety Plan. At County's request, Contractor will provide a copy of this plan and documentation of heat safety and mitigation efforts implemented by Contractor to prevent heat-related illnesses and injuries in the workplace. Contractor will post a copy of the Heat Injury and Illness Prevention and Safety Plan where it is accessible to employees. Contractor will further ensure that each subcontractor who performs any work for Contractor under this Contract complies with this provision.

31. Web Based Terms and Conditions.

If Contract is subject to any terms and conditions hosted on Contractor's website (collectively the "Contractor's Terms and Conditions"), the parties acknowledge and agree that the online hosting of Contractor's Terms and Conditions is for ease of administration only, and Contractor is hereby given notice that County cannot accept any revision or modification to the Contractor's Terms and Conditions without a signed written amendment executed by the Pima County Board of Supervisors or the Pima County Procurement Director. As such, the parties also acknowledge and agree that the Contract is subject to the Contractor's Terms and Conditions posted to Contractor's website as of the signature date of this Contract until so amended by the parties, and no terms in the Contractor's Terms and Conditions shall be used to nullify or void the terms found in this Contract. The terms set forth in this contract will govern usage by all users employed by Pima County.

32. Click-Through Terms and Conditions.

32.1. Click-Through Terms; Acquisition of Software.

If Contractor uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the Contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of County do not have any actual or apparent authority to create legally binding obligations between the parties. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering System, any such terms and conditions are deemed void upon presentation.

32.2. Click-Through Terms; Usage of System.

If the process of accepting, installing, activating or otherwise initiating the usage of Contractor's products presents terms and conditions on screen ("click through terms") to the County employee performing the action, the parties acknowledge and agree that these terms are informational only, and Contractor is hereby given notice that the persons performing initiation activities on behalf of County do not have any actual or apparent authority to create legally binding obligations between the parties. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions while initiating product usage, any such terms and conditions are deemed void upon presentation. The terms set forth in this contract will govern usage by all users employed by Pima County.

33. Amendment.

The parties may modify, amend, alter or extend this Contract only by a written amendment signed by the parties.

34. Entire Agreement.

This document constitutes the entire agreement between the parties pertaining to the subject matter it addresses, and this Contract supersedes all prior or contemporaneous agreements and understandings, oral or written.

SIGNATURE PAGE TO FOLLOW

This Contract will become effective when all parties have signed it. The effective date of the Contract will be the date this Contract is signed by the last party (as indicated by the date associated with that party's signature).

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

Pima County

CDW Government LLC

Chair, Board of Supervisors

Ben Bourbon

Authorized Officer Signature

Date

06/12/2026

Date

ATTEST

Clerk of the Board

Date

Pima County Attorney's Office – As To Form



Andrew Donnellan

Deputy County Attorney

06/12/2026

Date



CDW Government, LLC
 Microsoft Enterprise 6,6 Agreement Pricing
Enterprise Quote
 for
Pima County Information Technology

Date: 5/11/2025
 Account Manager: Shelby
 VBL Special Agent: Mike Buckley
 Contact: (520) 243-1000

Unless otherwise noted, All Quotes expire upon current month's end

Annual Payment
 Customer to make five annual payments to CDW

Microsoft Part #	Description	Level	Quantity	Year 1		Year 2		Year 3		Year 4		Year 5	
				Price	Extended	Price	Extended	Price	Extended	Price	Extended	Price	Extended
AAI-48735	M365 G5 GCC Sub Per User	D	4801	\$ 500.82	\$ 2,404,436.82	\$ 500.82	\$ 2,404,436.82	\$ 532.15	\$ 2,554,852.15	\$ 563.35	\$ 2,704,643.35	\$ 594.67	\$ 2,855,010.67
EP2-24658	M365 Copilot GCC Sub Add-on	D	125	\$ 374.40	\$ 46,800.00	\$ 374.40	\$ 46,800.00	\$ 374.40	\$ 46,800.00	\$ 374.40	\$ 46,800.00	\$ 374.40	\$ 46,800.00
UVV-0001	Dataverse Database Capacity AD GCC Sub	D	100	\$ 439.00	\$ 43,900.00	\$ 439.00	\$ 43,900.00	\$ 439.00	\$ 43,900.00	\$ 439.00	\$ 43,900.00	\$ 439.00	\$ 43,900.00
M2N-0001	Entra ID P2 Gov Sub Per User	D	20	\$ 83.99	\$ 1,679.80	\$ 83.99	\$ 1,679.80	\$ 83.99	\$ 1,679.80	\$ 83.99	\$ 1,679.80	\$ 83.99	\$ 1,679.80
M9T-0002	O365 Extra File Storage GCC Sub Add-on Extra Storage 1 GB	D	40000	\$ 2.25	\$ 90,000.00	\$ 2.25	\$ 90,000.00	\$ 2.25	\$ 90,000.00	\$ 2.25	\$ 90,000.00	\$ 2.25	\$ 90,000.00
7Z7-0001	Planner & Project P3 FSA GCC Renewal Sub Per User	D	49	\$ 238.12	\$ 11,667.88	\$ 238.12	\$ 11,667.88	\$ 238.12	\$ 11,667.88	\$ 238.12	\$ 11,667.88	\$ 238.12	\$ 11,667.88
SEU-0001	Power Apps Premium GCC Sub Per User	D	500	\$ 131.79	\$ 65,895.00	\$ 131.79	\$ 65,895.00	\$ 131.79	\$ 65,895.00	\$ 131.79	\$ 65,895.00	\$ 131.79	\$ 65,895.00
105-0001	Power Automate Premium GCC Sub Per User	D	9	\$ 164.74	\$ 1,317.92	\$ 164.74	\$ 1,317.92	\$ 164.74	\$ 1,317.92	\$ 164.74	\$ 1,317.92	\$ 164.74	\$ 1,317.92
8F6-0001	Power Automate Process GCC Sub	D	2	\$ 1,647.36	\$ 3,294.72	\$ 1,647.36	\$ 3,294.72	\$ 1,647.36	\$ 3,294.72	\$ 1,647.36	\$ 3,294.72	\$ 1,647.36	\$ 3,294.72
HKL-0002	Power BI Premium P1 GCC Sub	D	1	\$ 46,628.52	\$ 46,628.52	\$ 46,628.52	\$ 46,628.52	\$ 46,628.52	\$ 46,628.52	\$ 46,628.52	\$ 46,628.52	\$ 46,628.52	\$ 46,628.52
W0W-0001	Power Pages Auth Users T1 GCC Sub (100 User/Site/Mo)	D	3	\$ 2,196.48	\$ 6,589.44	\$ 2,196.48	\$ 6,589.44	\$ 2,196.48	\$ 6,589.44	\$ 2,196.48	\$ 6,589.44	\$ 2,196.48	\$ 6,589.44
W0F-0004	Teams Premium GCC Sub Per User	D	125	\$ 124.80	\$ 15,600.00	\$ 124.80	\$ 15,600.00	\$ 124.80	\$ 15,600.00	\$ 124.80	\$ 15,600.00	\$ 124.80	\$ 15,600.00
96A-0003	Visio P1 FSA GCC Renewal Sub Per User	D	159	\$ 119.06	\$ 23,692.94	\$ 119.06	\$ 23,692.94	\$ 119.06	\$ 23,692.94	\$ 119.06	\$ 23,692.94	\$ 119.06	\$ 23,692.94
P3U-0001	Visio P2 GCC Sub Per User	D	8	\$ 140.03	\$ 1,120.24	\$ 140.03	\$ 1,120.24	\$ 140.03	\$ 1,120.24	\$ 140.03	\$ 1,120.24	\$ 140.03	\$ 1,120.24
AAA-35418	Azure Monetary Commitment	D	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NH-0001	Teams AC with Dial Out US/CA GCC Sub Add-on	D	4790	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
UML-0001	Yammer Enterprise GCC Sub Add-on To O365 M365 F3 ES	D	4801	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tenant ID: PimaSheriff.omicrosoft.com													
AAI-48735	M365 G5 GCC Sub Per User	D	1665	\$ 500.82	\$ 833,865.30	\$ 500.82	\$ 833,865.30	\$ 532.15	\$ 886,029.75	\$ 563.35	\$ 937,977.75	\$ 594.67	\$ 990,125.55
AAA-35418	Azure Monetary Commitment Provision	D	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
M2N-0001	Entra ID P2 Gov Sub Per User	D	20	\$ 83.99	\$ 1,679.80	\$ 83.99	\$ 1,679.80	\$ 83.99	\$ 1,679.80	\$ 83.99	\$ 1,679.80	\$ 83.99	\$ 1,679.80
SEU-0001	Power Apps Premium GCC Sub Per User	D	10	\$ 131.79	\$ 1,317.90	\$ 131.79	\$ 1,317.90	\$ 131.79	\$ 1,317.90	\$ 131.79	\$ 1,317.90	\$ 131.79	\$ 1,317.90
UML-0001	Yammer Enterprise GCC Sub Add-on To O365 M365 F3 ES	D	1665	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tenant ID: Pinarconder.omicrosoft.com													
AAI-48735	M365 G5 GCC Sub Per User	D	76	\$ 500.82	\$ 38,062.32	\$ 500.82	\$ 38,062.32	\$ 532.15	\$ 40,443.40	\$ 563.35	\$ 42,814.60	\$ 594.67	\$ 45,194.92
EP2-24658	M365 Copilot GCC Sub Add-on	D	5	\$ 374.40	\$ 1,872.00	\$ 374.40	\$ 1,872.00	\$ 374.40	\$ 1,872.00	\$ 374.40	\$ 1,872.00	\$ 374.40	\$ 1,872.00
AAA-35418	Azure Monetary Commitment Provision	D	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SEU-0001	Power Apps Premium GCC Sub Per User	D	20	\$ 131.79	\$ 2,635.80	\$ 131.79	\$ 2,635.80	\$ 131.79	\$ 2,635.80	\$ 131.79	\$ 2,635.80	\$ 131.79	\$ 2,635.80
W0F-0004	Teams Premium GCC Sub Per User	D	5	\$ 124.80	\$ 624.00	\$ 124.80	\$ 624.00	\$ 124.80	\$ 624.00	\$ 124.80	\$ 624.00	\$ 124.80	\$ 624.00
P3U-0001	Visio P2 GCC Sub Per User	D	5	\$ 140.03	\$ 700.15	\$ 140.03	\$ 700.15	\$ 140.03	\$ 700.15	\$ 140.03	\$ 700.15	\$ 140.03	\$ 700.15
UML-0001	Yammer Enterprise GCC Sub Add-on To O365 M365 F3 ES	D	76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tenant ID: Attorney's Office													
AAI-48735	M365 G5 GCC Sub Per User	D	424	\$ 500.82	\$ 212,347.68	\$ 500.82	\$ 212,347.68	\$ 532.15	\$ 225,631.50	\$ 563.35	\$ 238,860.40	\$ 594.67	\$ 252,140.08
EP2-24658	M365 Copilot GCC Sub Add-on	D	5	\$ 374.40	\$ 1,872.00	\$ 374.40	\$ 1,872.00	\$ 374.40	\$ 1,872.00	\$ 374.40	\$ 1,872.00	\$ 374.40	\$ 1,872.00
AAA-35418	Azure Monetary Commitment	D	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3MS-0001	Exchange Online P1 GCC Sub Per User	D	200	\$ 37.32	\$ 7,464.00	\$ 37.32	\$ 7,464.00	\$ 37.32	\$ 7,464.00	\$ 37.32	\$ 7,464.00	\$ 37.32	\$ 7,464.00
105-0001	Power Automate Premium GCC Sub Per User	D	2	\$ 164.74	\$ 329.48	\$ 164.74	\$ 329.48	\$ 164.74	\$ 329.48	\$ 164.74	\$ 329.48	\$ 164.74	\$ 329.48
8F6-0001	Power Automate Process GCC Sub	D	1	\$ 1,647.36	\$ 1,647.36	\$ 1,647.36	\$ 1,647.36	\$ 1,647.36	\$ 1,647.36	\$ 1,647.36	\$ 1,647.36	\$ 1,647.36	\$ 1,647.36
W0F-0004	Teams Premium GCC Sub Per User	D	5	\$ 124.80	\$ 624.00	\$ 124.80	\$ 624.00	\$ 124.80	\$ 624.00	\$ 124.80	\$ 624.00	\$ 124.80	\$ 624.00
P3U-0001	Visio P2 GCC Sub Per User	D	9	\$ 140.03	\$ 1,260.27	\$ 140.03	\$ 1,260.27	\$ 140.03	\$ 1,260.27	\$ 140.03	\$ 1,260.27	\$ 140.03	\$ 1,260.27
NH-0001	Teams AC with Dial Out US/CA GCC	D	424	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VRM-0001	Win OLS Activation User GCC	D	424	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Software Assurance Products													
269-05704	Office Professional Plus Along SA	D	410	\$ 123.88	\$ 50,789.80	\$ 123.88	\$ 50,789.80	\$ 123.88	\$ 50,789.80	\$ 123.88	\$ 50,789.80	\$ 123.88	\$ 50,789.80
K13-00168	Win Enterprise Desktop Along SA	D	410	\$ 50.04	\$ 20,516.40	\$ 50.04	\$ 20,516.40	\$ 50.04	\$ 20,516.40	\$ 50.04	\$ 20,516.40	\$ 50.04	\$ 20,516.40
395-00254	Exchange Server Ent Along SA	D	1	\$ 823.18	\$ 823.18	\$ 823.18	\$ 823.18	\$ 823.18	\$ 823.18	\$ 823.18	\$ 823.18	\$ 823.18	\$ 823.18
9EP-00208	System Center DC Core Along SA 2L	D	24	\$ 55.16	\$ 1,323.84	\$ 55.16	\$ 1,323.84	\$ 55.16	\$ 1,323.84	\$ 55.16	\$ 1,323.84	\$ 55.16	\$ 1,323.84
32X-00195	System Center Orchestrator Along SA Per OSE	D	4	\$ 3.37	\$ 13.48	\$ 3.37	\$ 13.48	\$ 3.37	\$ 13.48	\$ 3.37	\$ 13.48	\$ 3.37	\$ 13.48
9EN-00198	System Center Standard Core Along SA 2L	D	40	\$ 20.22	\$ 808.80	\$ 20.22	\$ 808.80	\$ 20.22	\$ 808.80	\$ 20.22	\$ 808.80	\$ 20.22	\$ 808.80
PEY-00002	GitHub Enterprise Sub Per User	D	3	\$ 196.06	\$ 588.18	\$ 196.06	\$ 588.18	\$ 196.06	\$ 588.18	\$ 196.06	\$ 588.18	\$ 196.06	\$ 588.18
Q5-00003	Visual Studio Ent with GitHub Along SA	D	53	\$ 1,101.26	\$ 58,372.08	\$ 1,101.26	\$ 58,372.08	\$ 1,101.26	\$ 58,372.08	\$ 1,101.26	\$ 58,372.08	\$ 1,101.26	\$ 58,372.08
Q5K-00003	Visual Studio Pro with GitHub Along SA	D	43	\$ 315.49	\$ 13,566.07	\$ 315.49	\$ 13,566.07	\$ 315.49	\$ 13,566.07	\$ 315.49	\$ 13,566.07	\$ 315.49	\$ 13,566.07
LSD-00162	Visual Studio Test Pro MSDN Along SA	D	9	\$ 316.99	\$ 2,852.91	\$ 316.99	\$ 2,852.91	\$ 316.99	\$ 2,852.91	\$ 316.99	\$ 2,852.91	\$ 316.99	\$ 2,852.91
6VC-01254	Win Remote Desktop Services CAL Along SA UCAL	D	1000	\$ 26.71	\$ 26,710.00	\$ 26.71	\$ 26,710.00	\$ 26.71	\$ 26,710.00	\$ 26.71	\$ 26,710.00	\$ 26.71	\$ 26,710.00
9EA-00276	Win Server DC Core Along SA 2L	D	2100	\$ 142.27	\$ 298,767.00	\$ 142.27	\$ 298,767.00	\$ 142.27	\$ 298,767.00	\$ 142.27	\$ 298,767.00	\$ 142.27	\$ 298,767.00
9EM-00270	Win Server Standard Core Along SA 2L	D	160	\$ 21.84	\$ 3,494.40	\$ 21.84	\$ 3,494.40	\$ 21.84	\$ 3,494.40	\$ 21.84	\$ 3,494.40	\$ 21.84	\$ 3,494.40
Server and Cloud Enrollment (SCE)													
7NQ-00292	SQL Server Standard Core Along SA 2L	D	55	\$ 629.24	\$ 34,608.20	\$ 629.24	\$ 34,608.20	\$ 629.24	\$ 34,608.20	\$ 629.24	\$ 34,608.20	\$ 629.24	\$ 34,608.20
7IQ-00343	SQL Server Enterprise Core Along SA 2L	D	80	\$ 2,412.88	\$ 193,030.40	\$ 2,412.88	\$ 193,030.40	\$ 2,412.88	\$ 193,030.40	\$ 2,412.88	\$ 193,030.40	\$ 2,412.88	\$ 193,030.40
				Total	\$ 4,575,139.08	Total	\$ 4,575,139.08	Total	\$ 4,793,383.86	Total	\$ 5,010,723.06	Total	\$ 5,228,898.18
				8.7% Tax	\$ 398,037.10	8.7% Tax	\$ 398,037.10	8.7% Tax	\$ 417,024.40	8.7% Tax	\$ 435,832.91	8.7% Tax	\$ 454,914.94
				\$ 4,973,176.18	\$ 4,973,176.18	\$ 4,973,176.18	\$ 5,210,408.26	\$ 5,446,655.97	\$ 5,865,812.32	\$ 6,100,570.87	\$ 6,390,200.00	\$ 6,700,000.00	

Notes

No Tax Referenced
 Purchasing Contract: OMAA - City of Mesa 2024056 (20240560)

Indication of Ramped Pricing
 Indication of Discounted Pricing

Five Year Total \$ 24,103,203.28
 8.7% Tax \$ 2,103,948.64
 \$ 26,207,229.90

Terms and Conditions of sales and services projects are governed by the terms at
<http://www.cdw.com/contract/terms-conditions/cdw-us-en-us>



CDW Government, LLC
Microsoft Enterprise 6.6 Agreement Pricing

**Enterprise Quote
for**

Pima County Library

Date: 4/28/26
Account Manager: Shelby

VSL Specialist: Mike Buckley
Channel Price Sheet Month: March

Unless otherwise noted, All Quotes expire upon current month's end

Annual Payment

Customer to make Five annual payments to CDW-G

Microsoft Part #	Description	Level	Quantity	Year 1		Year 2		Year 3	
				Price	Extended	Price	Extended	Price	Extended
	Software Assurance Products								
KV3-00691	Win Enterprise Device ALng SA	D	1210	\$ 16.52	\$ 19,989.20	\$ 16.52	\$ 19,989.20	\$ 16.52	\$ 19,989.20
79P-05813	Office Professional Plus ALng SA	D	1210	\$ 43.98	\$ 53,215.80	\$ 43.98	\$ 53,215.80	\$ 43.98	\$ 53,215.80
				Total	\$ 73,205.00	Total	\$ 73,205.00	Total	\$ 73,205.00
				Sales Tax	\$ 6,368.83	Sales Tax	\$ 6,368.83	Sales Tax	\$ 6,368.83
				Grand Total	\$ 79,573.83	Grand Total	\$ 79,573.83	Grand Total	\$ 79,573.83
				Three Year Total	\$ 238,721.49				

Notes

No Tax Referenced
Purchasing Contract: OMNIA - City of Mesa 2024056 (2024056-01)
Renewal of EA: 6835416, into new Open Value Charity Agreement
Microsoft Charity Agreement

Terms and Conditions of sales and services projects are governed by the terms at:
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

Signature Request & Handoff Form

Customer Information:

Company Name: PIMA COUNTY FINANCE & RISK MGMT.
SPS Account Number: 11713396
CDW Segment: State & Local
TTM Rev:
TTM GP:

Contract Details:

Effective Date: May 22 2026
Term: months
Scope of Opportunity: Project Base
Contract Amount: 5,000,000
Price Program: No
Rebate Program: No
Freight Program: No
CDW Contract Negotiator: Abbi Sterlacchi
CDW Program Manager: Ty Robles

Issue Summary:

Payment Terms:
CDW Termination Right: N/A
Assignment: N/A
Limitation of Liability Cap: N/A
Limitation of Liability Carveouts:
LimofLiability Cap - Greater or Lesser: Not Applicable
LimofLiability Cap - Fixed Amounts:
LimofLiability Cap - Non-US Currency: Not Applicable
LimofLiability Cap - Variable Multiplier: Not Applicable
LimofLiability Cap - Variable On: Not Applicable
LimofLiability Cap - Separate Cap on Carveout: Not Applicable
LimofLiability Cap - Data Security per occurrence:
LimofLiability Cap - Data Security in the aggregate:

CDW Indemnifies Counter Party: Not Applicable
Services Warranty Period: N/A
Return Policy:

Subcontracting:
Most Favored Customers: Not Applicable

Confidentiality: N/A
InfoSec / Data Privacy Requirements: N/A
Time is of the Essence: No
Non-Solicitation: Not Applicable
IP Ownership: Not Applicable
Customer Policy Requirements: No

Supplier Diversity Requirements: No

Insurance Certificate Requirement: No

Mandatory Flowdowns:
International Scope: No

Staging Requirements: No
Service Levels: No

Acceptance Rights: Not Applicable

Contract Approvers:

Approval Team	Approver
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Additional Supporting Information:

Additional Concessions:

Handoff Notes:

This is a PA off the Omnia Mesa Contract. Terms negotiated and PM (Ty Robles) approved