



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 SC2400001726

Award Type: Contract

Is a Board Meeting Date Requested? Yes

Requested Board Meeting Date: 02/03/2026

Signature Only:

NO

Procurement Director Award / Delegated Award:

- N/A

Supplier / Customer / Grantor / Subrecipient: Carahsoft Technology Corp.

Project Title / Description: Computer Software and Related Items

Purpose: Amendment of Award: Supplier Contract No. SC2400001726, Amendment No. 12. This Amendment extends the term of the contract commencing on 01/31/26 and terminating on 09/15/26 and is for a one-time increase in the amount of \$50,000.00 for a cumulative not-to-exceed contract amount of \$8,014,000.00. This increase is necessary to allow for the purchase of additional ClickUp seats. 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, 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 one-time increase in the amount of \$875,000.00 for a cumulative not-to-exceed contract amount of \$4,990,000.00.

On 6/17/25, the Board of Supervisors approved Amendment No. 09, which incorporated the Mango Technologies DBA ClickUp Terms and Conditions for ClickUp software and related services and added a one-time increase in the amount of \$74,000.00 for a cumulative not-to-exceed contract amount of \$5,064,000.00

On 6/17/25, the Board of Supervisors approved Amendment No. 10, which incorporated the Bentley Select Program Terms and Conditions for Bentley Systems Inc. software and related services. No additional funds required.

On 08/18/25, the Board of Supervisors approved Amendment No. 11, which extended the term of the contract commencing on 08/01/25 and terminating on 01/31/26 and increased the not-to-exceed contract amount by \$2,900,000.00 for a cumulative not-to-exceed contract amount of \$7,964,000.00. Administering Department: Information Technology.

PRCUID: 504704

Attachment: Contract Amendment No. 12.

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 of an additional software reseller source.
Public Benefit and Impact:	Permitting ITD to source software needs from multiple resellers allows ITD to obtain multiple price quotes and ensure third party software terms comply with Arizona Statutory requirements.
Budget Pillar	<ul style="list-style-type: none">Core functions & excellent service
Support of Prosperity Initiative:	<ul style="list-style-type: none">N/A
Provide information that explains how this activity supports the selected Prosperity Initiatives	N/A
Metrics Available to Measure Performance:	Continuity and consistency of business operations. ITD will require quotes from all vendors to obtain the best possible pricing and more efficient purchasing timelines.

Retroactive:

YES

Retroactive Description:

The County has signed a cooperative agreement with the State of Arizona, which has extended the contract to continue services while negotiations for the new solicitation and Best and Final Offer are ongoing.

Amendment / Revised Award Information

Record Number: SC PO SC2400001726

Document Type: SC

Department Code: PO

Contract Number: SC2400001726

Amendment Number: 12

Commencement Date: 02/01/2026

Termination Date: 09/15/2026

Is the Termination Date new?

YES

Classification: Expense

Adjust Level: Increase

Prior Contract Number (If Applicable): MA-PO-24-078

Amount This Amendment:

\$50,000.00

Funding Source(s) required: General Fund 50%
Internal Service - IT Enterprise Software Licensing 50%

Funding from General Fund?

YES

If Yes Provide Total General Funds:

\$25,000.00

Percent General Funds 50%

Contract is fully or partially funded with Federal Funds?

NO

Department: Procurement

Name: Maria Julia Canizales

Telephone: 5207248167

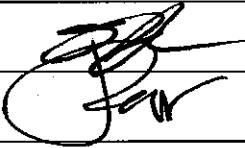
Add GMI Department Signatures

No

Division Manager/Procurement Officer Signature: **Ana Wilber** Digitally signed by Ana Wilber
Date: 2026.01.15 13:53:35 -07'00' Date: _____

Procurement Director Signature: **Bruce D Collins** Digitally signed by Bruce D Collins
Date: 2026.01.16 10:35:50 -07'00' Date: _____

Department Director Signature: **Javier Baca** Digitally signed by Javier Baca
DN: cn=Javier Baca, o=Pima County, ou=Information
Technology Department, email=javier.baca@pima.gov, c=US
Date: 2026.01.16 11:24:44 -07'00' Date: _____

Deputy County Administrator Signature:  Date: 1-16-2016

County Administrator Signature:  Date: 1/16/2016

Pima County Procurement Department

Administering Department: Information Technology

Project: Computer Software and Related Items

Contractor: Carahsoft Technology Corp.

11493 Sunset Hills Road, Suite 100

Reston, VA 20190

Contract No: SC2400001726 (Formerly MA-PO-24-078)

Contract Amendment No.: 12

Original Contract Term	11/21/2023 – 12/31/2023	Original Contract Amount:	\$ 2,000,000.00
Prior Termination Date	1/31/2026	Prior Amendments Amount:	\$ 7,964,000.00
New Termination Date	9/15/2026	This Amendment Amount:	\$ 50,000.00
		Revised Total Amount:	\$ 8,014,000.00

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 September 15, 2026.

1.3. Purpose.

County requires an extension of the contract to allow the State of Arizona time to extend their contract or award a new contract with Contractor, and to incorporate the third-party terms and conditions required to use certain software purchased under this Contract.

2. Term.

The parties agree to extend the contract term for eight (8) additional months commencing on February 1, 2026 and terminating on September 15, 2026. If the commencement date is before the Effective Date of this amendment, the parties will, for all purposes, deem the amendment to have been in effect as of the commencement date.

3. Maximum Payment Amount.

The maximum amount County will spend under this Contract, as set forth in Section 5.2, is increased by \$50,000.00. County's total payments to Contractor under this Contract, including any sales taxes, will not exceed \$8,014,000.00.

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.

This contract template has been approved as to form by the Pima County Attorney's Office.

Pima County

Chair, Board of Supervisors

Date

ATTEST

Clerk of the Board

Date

Carahsoft Technology Corp.

Jonathan Rodger

Authorized Officer Signature

1/15/26

Date

PIMA COUNTY

Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001726- 12
Contract Start Date	11-21-2023
Contract End Date	01-31-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

1 of 1

Supplier:	Contract Name:
Carahsoft Technology Corporation 11493 Sunset Hills Rd Ste 100	Computer Software and Related Items

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (703) 8718500	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
Email: sales@carahsoft.com			
Terms: Net 30			
Days:			
Currency	NTE Amount	Used Amount	
USD	8,014,000.00	3,601,898.72	

Contract/Amendment Description:

Amendment No. 12 extends the term of the contract commencing on 02/01/26 and terminating on 09/15/26 and is for a one-time increase in the amount of \$50,000.00 for a cumulative not-to-exceed contract amount of \$8,014,000.00. This increase is necessary to allow for the purchase of additional ClickUp seats.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Software, as needed	Each	0.00		
2	Software Maintenance and Renewals, as needed	Each	0.00		

This Supplier Contract 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 contract. All transactions and conduct are required to conform to these documents.