



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 02/01/22

* = Mandatory, information must be provided

or Procurement Director Award:

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

Graffiti Protective Coatings, Inc.

***Project Title/Description:**

Graffiti Abatement Services

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-17-231, Amendment No. 05. This Amendment is to extend the termination date to 08/01/2022 and adds a partial annual award amount of \$50,000.00 for a cumulative not-to-exceed contract amount of \$517,090.00. Administering Department: Transportation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on April 27, 2017, the Procurement Director approved an award of contract for an initial term of ten (10) months and annual award amount of \$118,000.00 with four (4) one-year renewal options.

Effective March 1, 2018, the Procurement Officer processed Amendment No. 01, which extended the termination date to 02/28/2019, and added a partial annual award amount of \$51,090.00 for a cumulative not-to-exceed contract amount of \$169,090.00. Three (3) renewal options remained.

Effective March 1, 2019, the Procurement Officer processed Amendment No. 02, which extended the termination date to 02/28/2020, and added a partial annual award amount of \$112,000.00 for a cumulative not-to-exceed contract amount of \$281,090.00. Two (2) renewal options remained.

Effective February 29, 2020, the Procurement Officer processed Amendment No. 03, which extended the termination date to 02/28/2021, and added the annual award amount of \$118,000.00 for a cumulative not-to-exceed contract amount of \$399,090.00. One (1) renewal option remained.

Effective March 1, 2021, the Procurement Officer processed Amendment No. 04, which extended the termination date to 02/28/2022, and added a partial annual award amount of \$68,000.00 for a cumulative not-to-exceed contract amount of \$467,090.00.

The extension is needed due to a delay in the availability of a cooperative contract for this service.

PRCUID:254306

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

To remove graffiti within 72 hours of a report.

***Public Benefit:**

Structures will not remain defaced and will be returned to original aesthetic appeal as soon as possible.

***Metrics Available to Measure Performance:**

Work is to be provided with quality and in an efficient manner within 24 hours of Contractor receiving work order.

***Retroactive:**

No. 01.20.22

TO: COB

Vers. 8

Pgs. 4

JAN 20 2022 11:47:03 AM

01-20-22 AM 10:37

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: MA Department Code: PO Contract Number (i.e., 15-123): 17-231

Amendment No.: 05 AMS Version No.: 08

Commencement Date: 03/01/2022 New Termination Date: 08/01/2022

Prior Contract No. (Synergen/CMS): _____

Expense Revenue Increase Decrease

Amount This Amendment: \$ 50,000.00

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: Kelsey Braun-Shirley Division Manager: Troy McMaster

Department: Procurement Director: Terri Spencer Telephone: (520)724-7466

Department Director Signature: _____ Date: 1/19/2022

Deputy County Administrator Signature: _____ Date: _____

County Administrator Signature: _____ Date: 1/19/2022

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PIMA COUNTY

MASTER AGREEMENT

PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION**

Master Agreement No: 1700000000000000231

MA Version: 8

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Description: Graffiti Abatement Services

I S S U E R	Pima County Procurement Department
	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	Issued By: Kelsey Braun-Shirley
	Phone: 5207247466
	Email: kelsey.braun-shirley@pima.gov

T E R M S	Initiation Date: 03-01-2022					
	Expiration Date: 08-01-2022					
	<table> <tr> <td>NTE Amount:</td> <td>\$517,090.00</td> </tr> <tr> <td>Used Amount:</td> <td>\$416,001.04</td> </tr> </table>		NTE Amount:	\$517,090.00	Used Amount:	\$416,001.04
	NTE Amount:	\$517,090.00				
	Used Amount:	\$416,001.04				

V E N D O R	Graffiti Protective Coatings Inc	Contact: BARRY STEINHART
	530 E McDowell Road #107-602	Phone: 520-884-9700
	Phoenix AZ 85004	Email: gpcla@msn.com
		Terms: 1.00 %
		Days: 10

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
Amendment No. 05 is to extend the termination date to 08/01/2022 and adds a partial annual award amount of \$50,000.00 for a cumulative not-to-exceed contract amount of \$517,090.00.	

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: 17000000000000000231

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Line	Description					
1	PAINT UP TO 50 SQFT RADIUS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.80			
2	PAINT OVER 50 SQFT RADIUS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	SQFT	\$0.14			
3	BLAST UP TO 50 SQFT RADIUS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.80			
4	BLAST OVER 50 SQFT RADIUS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	SQFT	\$0.14			
5	PAINT & BLAST UP TO 50 SQFT RADIUS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.80			
6	PAINT & BLAST OVER 50 SQFT RADIUS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	SQFT	\$0.18			
7	STICKER REMOVAL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.80			
8	FREE FORM LINE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			