



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: January 10, 2023

* = Mandatory, information must be provided

or Procurement Director Award:

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

Goodmans, Inc. dba Goodmans Interior Structures
Corporate Interior Systems, Inc.
National Design and Trade Network dba Interior Solutions
OMNI Workspace Company, LLC. dba Atmosphere Commercial Interiors, LLC.

***Project Title/Description:**

Furniture Products & Services

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-17-163, Amendment No. 06. This Amendment extends the termination date to 08/31/2023 and increases the not-to-exceed contract amount by \$3,500,000.00 for a cumulative not-to-exceed contract amount of \$19,380,000.00, and appends the contract with the Forced Labor of Ethnic Uyghurs language pursuant to A.R.S. § 35-394.
Administering Department: Facilities Management.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on 2/21/17, the Board of Supervisors approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$3,500,000.00 with four (4) one-year renewal options.

On 11/8/17, the Procurement Director approved Amendment No. 01, which extended the termination date to 02/28/19 and added the shared partial annual award amount of \$1,500,000.00 for a cumulative not-to-exceed contract amount of \$5,000,000.00. Three (3) renewal options remained.

On 11/5/18, the Procurement Director approved Amendment No. 02, which extended the termination date to 02/28/20 and added the shared partial annual award amount of \$2,130,000.00 for a cumulative not-to-exceed contract amount of \$7,130,000.00. Two (2) renewal options remained.

On 12/23/19, the Procurement Director approved Amendment No. 03, which extended the termination date to 02/28/21 and added the shared partial annual award amount of \$1,750,000.00 for a cumulative not-to-exceed contract amount of \$8,880,000.00. One (1) renewal option remained.

On 10/13/20, the Procurement Director approved Amendment No. 04, which extended the termination date to 02/28/22 and added the shared annual award amount of \$3,500,000.00 for a cumulative not-to-exceed contract amount of \$12,380,000.00.

On, 12/07/2021, the Board of Supervisors approved Amendment No. 05, which extended the termination date to 02/28/2023 to align with the cooperative contract and added the shared annual award amount of \$3,500,000.00 for a cumulative not-to-exceed contract amount of \$15,880,000.00

This extension is required for the continuation of goods and services and to allow the State of Arizona to re-solicit a new Cooperative Contract.

PRCUID: 240401
Attachment: Master Agreement

***Program Goals/Predicted Outcomes:**

Provide furniture products and services for Pima County facilities and departments.

***Public Benefit:**

Ability to furnish new or remodeled county facilities and replace aging furniture.

TO: COB 12/23/2022

10 PAGES

VERSION 15

***Metrics Available to Measure Performance:**

Furniture products and services will meet the ANSI/BIFIMA standards for safety.

***Retroactive:**

No.

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): 17-163
Amendment No.: 06 AMS Version No.: 15
Commencement Date: 03/01/2023 New Termination Date: 08/31/2023
Prior Contract No. (Synergen/CMS): _____
Expense Revenue Increase Decrease
Amount This Amendment: \$ 3,500,000.00

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: Maricruz Lopez Digitally signed by Maricruz Lopez Date: 2022.12.19 15:34:01 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber Date: 2022.12.20 08:22:57 -07'00'
Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer Date: 2022.12.20 09:30:09 -07'00' Telephone: (520) 724-3736

Department Director Signature: _____ Date: 12/20/2022
Deputy County Administrator Signature: _____ Date: 22 Dec 2022
County Administrator Signature: _____ Date: 12/22/2022



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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

Master Agreement No: 1700000000000000163

MA Version: 15

Page: 1 of 10

Description: Furniture Products & Services

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: MARICRUZ LOPEZ Phone: 5207243736 Email: maricruz.lopez@pima.gov</p>
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T E R M S	<p>Initiation Date: 12-20-2021 Expiration Date: 08-31-2023</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$11,932,169.76</p> </div>
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V E N D O R	<p>GOODMANS INC</p> <p>DBA: Goodmans Interior Structures</p> <p>PO BOX 53512</p> <p>PHOENIX AZ 85072</p>	<p>Contact: LORI BAUTCH Phone: 520-888-1117 Email: lbautch@goodmans.com Terms: 0.00 % Days: 30</p>
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<p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB: FOB Dest, Freight Prepaid</p> <p>Modification Reason Amendment No. 06 extends the termination date to 08/31/2023 and increases the not-to-exceed contract amount by \$3,500,000.00 for a cumulative not-to-exceed contract amount of \$19,380,000.00, and appends the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394.</p>
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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.



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Line	Description					
1	Free Form Furniture Services					
	Service Contract Amt (Not-To-Exceed)			Service From	Service To	
	0.00			2021-12-20	2023-02-28	
2	Free Form Furniture Products					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
3	Free Form Furniture Products-Modular					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



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T E R M S	<p>Initiation Date: 12-20-2021 Expiration Date: 08-31-2023</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$63,941.42</p> </div>
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V E N D O R	<p>CORPORATE INTERIOR SYSTEMS IN</p> <p>DBA: CORPORATE INTERIOR SYSTEMS INC</p> <p>3311 E BROADWAY RD</p> <p>PHOENIX AZ 85040</p>	<p>Contact: STEPHANIE BOURLAND Phone: 602-243-7842 Email: sbourland@cisinphx.com Terms: 0.00 % Days: 30</p>
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2	Free Form Furniture Products					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
3	Free Form Furniture Products-Modular					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



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T E R M S	<p>Initiation Date: 12-20-2021 Expiration Date: 08-31-2023</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$304,844.01</p> </div>
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V E N D O R	<p>Interior Solutions of Arizona LLC DBA: Interior Solutions 522 S 400 WEST SALT LAKE CITY UT 84101</p>	<p>Contact: CUSTOMER SERVICE Phone: 801-531-7538 Email: DFRYER@INTERIORSOLUTIONS.NET Terms: 0.00 % Days: 30</p>
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<p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB: FOB Dest, Freight Prepaid</p> <p>Modification Reason Amendment No. 06 extends the termination date to 08/31/2023 and increases the not-to-exceed contract amount by \$3,500,000.00 for a cumulative not-to-exceed contract amount of \$19,380,000.00, and appends the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394.</p>
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2	Free Form Furniture Products					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
3	Free Form Furniture Products-Modular					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



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T E R M S	<p>Initiation Date: 12-20-2021 Expiration Date: 08-31-2023</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$1,080,686.62</p> </div>
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V E N D O R	<p>National Design and Trade Network DBA: Interior Solutions 522 South 400 West Salt Lake City UT 84101</p>	<p>Contact: Nanette Houghton Phone: 801-531-7538 Email: nhoughton@interiorsolutions.net Terms: 0.00 % Days: 30</p>
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	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



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V E N D O R	<p>OMNI WORKSPACE COMPANY, LLC DBA: ATMOSPHERE COMMERCIAL INTERIORS, LLC 81 S 9TH STREET, #350 MINNEAPOLIS MN 55402</p>	<p>Contact: LLOYD ELSON Phone: 612-343-7352 Email: LLOYD.ELSON@ATMOSPHERECI.COM Terms: 0.00 % Days: 30</p>
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3	Free Form Furniture Products-Modular					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			