



# BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

Award    Contract    Grant

Requested Board Meeting Date: 02/06/2024

\* = Mandatory, information must be provided

or Procurement Director Award:

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

Sarah K Adams  
Marilyn Cleavinger dba Cleavinger, Marilyn  
Diane Perkins  
Larry D Wollam  
Lee Anna Woolery  
D&C Commercial Service dba Artemesia Soaps Salts 7 Scrubs  
Isaac Ost dba Crafted Thought LLC  
Garden Play Space LLC  
Browns Boot Camp LLC dba SOUL Fitness  
Hilary Jones-Wujcik dba Jones-Wujcik, Hilary

**\*Project Title/Description:**

Special Interest Class Instructors

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-PO-19-126, Amendment No.05. This amendment extends the termination date to 06/30/2024. The estimated shared annual revenue amount remains at \$31,250.00 and the shared annual expense amount remains at \$125,000.00 for a cumulative not-to-exceed contract amount of \$157,000.00.

Administering Department: Natural Resources, Parks and Recreation.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.020, Competitive sealed proposals, on 02/07/2019, the Procurement Director approved an award of contract for an initial term of one year effective 02/14/2019 with an estimated shared annual revenue amount of \$31,250.00 and a shared annual expense amount of \$125,000.00 with four (4) one-year renewal options.

On 02/04/2020, the Procurement Director approved Amendment No. 01, which added five (5) additional contractors and extended the termination date to 02/13/2021. Estimated shared annual revenue amount remained at \$31,250.00 and the shared annual expense amount remained at \$125,000.00. Three (3) renewal options remained.

Effective 02/14/2021, the Procurement Officer processed Amendment No. 02, which extended the termination date to 02/13/2022. Two (2) renewal options remained.

On 01/21/2022, the Procurement Director approved Amendment No. 03, which added two (2) additional contractors, extended the termination date to 02/13/2022 and added a partial annual award amount of \$32,000.00 for a cumulative not-to-exceed contract amount of \$157,000.00. One (1) renewal option remained.

Effective 02/14/2023, the Procurement Officer processed Amendment No. 04, which extended the termination date to 02/13/2024 and added the Forced Labor of Ethnic Uyghurs language. No renewal options remained.

This extension is needed to align with implementation of Workday/Bidnet so we may award in the new system and experience a smooth transition.

PRCUID: 315678

Attachments: Master Agreements.

**\*Program Goals/Predicted Outcomes:**

To hire contract instructors to participate in the NRPR special interest classes program on County property whereas the instructor and County split all class revenue 80/20.

**\*Public Benefit:**

Public is able to participate in special interest classes programs on County Property whereas the instructor and County split all class revenue 80/20.

**\*Metrics Available to Measure Performance:**

County Receives 20 percent of all revenue taken in from special interest classes. More revenue taken in by the classes provided by the contract instructor brings in more revenue to Pima County.

**\*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): 19-126
Amendment No.: 05 AMS Version No.: 12
Commencement Date: 02/14/2024 New Termination Date: 06/30/24
Prior Contract No. (Synergen/CMS): \_\_\_\_\_

Expense Revenue Increase Decrease Amount This Amendment: \$
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: \$ \_\_\_\_\_

Acting

\*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, Brandon Morgan Acting Division Manager, Troy McMaster
Department: Procurement Director, Terri Spencer
Department Director Signature: [Signature] Date: 1/17/2024
Deputy County Administrator Signature: [Signature] Date: 1/18/2024
County Administrator Signature: [Signature] Date: 1/18/2024



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

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

Master Agreement No: 1900000000000000126

MA Version: 12

Page: 1 of 20

Description: Special Interest Class Instructors

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p><b>Issued By:</b> BRANDON MORGAN <b>Phone:</b> 5207249510 <b>Email:</b> brandon.morgan@pima.gov</p>
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T E R M S	<p><b>Initiation Date:</b> 02-14-2024 <b>Expiration Date:</b> 06-30-2024</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><b>NTE Amount:</b> <b>Used Amount:</b> \$35,361.60</p> </div>
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V E N D O R	<p><b>HILARY JONES-WUJCIK</b> <b>DBA: JONES-WUJCIK, HILARY</b> <b>3650 W SAHUARO DIVIDE</b> <b>TUCSON AZ 85742</b></p>	<p><b>Contact:</b> HILARY JONES-WUJCIK <b>Phone:</b> 520-742-3277 <b>Email:</b> hilary@theriver.com <b>Terms:</b> 0.00 % <b>Days:</b> 30</p>
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<p><b>Shipping Method:</b> Vendor Method</p> <p><b>Delivery Type:</b></p> <p><b>FOB:</b> FOB Dest, Freight Prepaid</p> <p><b>Modification Reason</b> Amendment No.05. This amendment extends the termination date to 06/30/2024. The estimated shared annual revenue amount remains at \$31,250.00 and the shared annual expense amount remains at \$125,000.00.</p>
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# MASTER AGREEMENT DETAILS

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Line	Description					
1	<b>Jewelry and Fabrication</b>					
	Discount	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$218.00			
2	<b>Jewelry and Enameling</b>					
	Discount	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$218.00			
3	<b>Jewelry and Lost Wax Casting</b>					
	Discount	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$218.00			
4	<b>Free Form Line</b>					
	Discount	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$0.00			



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V E N D O R	<p><b>LARRY D WOLLAM</b> <b>3202 E MONTE VISTA DR</b> <b>TUCSON AZ 85716-1924</b></p>	<p><b>Contact:</b> LARRY D. WOLLAM <b>Phone:</b> 520-307-6988 <b>Email:</b> <b>Terms:</b> 0.00 % <b>Days:</b> 0</p>
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Line	Description					
1	Drawing Multi-Media Discount 0.0000 %	UOM EA	Unit Price \$60.00	Stock Code	VPN	MPN
2	Realism with Watercolor Discount 0.0000 %	UOM EA	Unit Price \$60.00	Stock Code	VPN	MPN
3	Intermediate Watercolor Workshop Discount 0.0000 %	UOM EA	Unit Price \$60.00	Stock Code	VPN	MPN
4	Freeform Discount 0.0000 %	UOM EA	Unit Price \$0.01	Stock Code	VPN	MPN
5	Freeform Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN



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V E N D O R	<p><b>MARILYN CLEAVINGER</b></p> <p><b>DBA: CLEAVINGER, MARILYN</b></p> <p><b>2926 E SENECA STREET</b></p> <p><b>TUCSON AZ 85716</b></p>	<p><b>Contact:</b> MARILYN CLEAVINGER <b>Phone:</b> 520-795-2081 <b>Email:</b> clever3@mindspring.com <b>Terms:</b> 0.00 % <b>Days:</b> 0</p>
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<p><b>Shipping Method:</b> Vendor Method</p> <p><b>Delivery Type:</b></p> <p><b>FOB:</b> FOB Dest, Freight Prepaid</p> <p><b>Modification Reason</b> Amendment No.05. This amendment extends the termination date to 06/30/2024. The estimated shared annual revenue amount remains at \$31,250.00 and the shared annual expense amount remains at \$125,000.00.</p>
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Line	Description					
1	<b>Creating with Clay</b> Discount 0.0000 %	<b>UOM</b> EA	<b>Unit Price</b> \$110.00	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
2	<b>Freeform</b> Discount 0.0000 %	<b>UOM</b> EA	<b>Unit Price</b> \$0.01	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
3	<b>Freeform</b> Discount 0.0000 %	<b>UOM</b>	<b>Unit Price</b> \$0.00	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>



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V E N D O R	<p><b>Sarah K Adams</b> <b>101 W River Rd Unit 58</b> <b>Tucson AZ 85704</b></p>	<p><b>Contact:</b> Sarah "Sally" Adams <b>Phone:</b> 520-531-5345 <b>Email:</b> sallya@theriver.com <b>Terms:</b> 0.00 % <b>Days:</b> 0</p>
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Line	Description					
1	<b>Seated Tai Chi for Health</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$6.00			
2	<b>Freeform</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$0.01			
3	<b>Freeform</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %		\$0.00			



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	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	<b>Issued By:</b> BRANDON MORGAN
	<b>Phone:</b> 5207249510
	<b>Email:</b> brandon.morgan@pima.gov

T E R M S	<b>Initiation Date:</b> 02-14-2024
	<b>Expiration Date:</b> 06-30-2024
	<b>NTE Amount:</b>
	<b>Used Amount:</b> \$308.00

V E N D O R	<b>D &amp; C Commercial Service</b>	<b>Contact:</b> Tracy Conklin
	<b>DBA: Artemesia Soaps Salts 7 Scrubs</b>	<b>Phone:</b> 520-990-8832
	<b>650 S. CAMINO SECO</b>	<b>Email:</b> artemesia@cox.net
	<b>TUCSON AZ 85710</b>	<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
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Line	Description					
1	<b>Cold Process Soapmaking Discount</b> 0.0000 %	<b>UOM</b> EA	<b>Unit Price</b> \$80.00	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
2	<b>Glycerin Soapmaking Discount</b> 0.0000 %	<b>UOM</b> EA	<b>Unit Price</b> \$80.00	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
3	<b>Lotionmaking Discount</b> 0.0000 %	<b>UOM</b> EA	<b>Unit Price</b> \$75.00	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
4	<b>Freeform Discount</b> 0.0000 %	<b>UOM</b> EA	<b>Unit Price</b> \$0.01	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
5	<b>Freeform Discount</b> 0.0000 %	<b>UOM</b>	<b>Unit Price</b> \$0.00	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>



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	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	<b>Issued By:</b> BRANDON MORGAN
	<b>Phone:</b> 5207249510
	<b>Email:</b> brandon.morgan@pima.gov

T E R M S	<b>Initiation Date:</b> 02-14-2024
	<b>Expiration Date:</b> 06-30-2024
	<b>NTE Amount:</b>
	<b>Used Amount:</b> \$1,120.00

V E N D O R	<b>Diane Perkins</b>	<b>Contact:</b> Diane Perkins
	<b>2660 W Dante Way</b>	<b>Phone:</b> 520-977-6049
	<b>Tucson AZ 85741</b>	<b>Email:</b> netbill@q.com
		<b>Terms:</b> 0.00 %
		<b>Days:</b> 0

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
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1	Lets Draw Discount 0.0000 %	UOM EA	Unit Price \$15.00	Stock Code	VPN	MPN
2	Portrait Drawing Discount 0.0000 %	UOM EA	Unit Price \$15.00	Stock Code	VPN	MPN
3	Self Portrait Drawing Workshop Discount 0.0000 %	UOM EA	Unit Price \$15.00	Stock Code	VPN	MPN
4	Seniors: Shortcuts to Healthy Meals Workshop Discount 0.0000 %	UOM EA	Unit Price \$15.00	Stock Code	VPN	MPN
5	Freeform Discount 0.0000 %	UOM EA	Unit Price \$0.01	Stock Code	VPN	MPN
6	Freeform Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN



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V E N D O R	<p><b>Lee Ann Woolery</b> <b>3656 S Paseo de los Nardos</b> <b>Green Valley AZ 85614</b></p>	<p><b>Contact:</b> Lee Ann Woolery <b>Phone:</b> 206-715-7132 <b>Email:</b> woolery.la@gmail.com <b>Terms:</b> 0.00 % <b>Days:</b> 0</p>
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<p><b>Shipping Method:</b> Vendor Method</p> <p><b>Delivery Type:</b></p> <p><b>FOB:</b> FOB Dest, Freight Prepaid</p> <p><b>Modification Reason</b> Amendment No.05. This amendment extends the termination date to 06/30/2024. The estimated shared annual revenue amount remains at \$31,250.00 and the shared annual expense amount remains at \$125,000.00.</p>
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Line	Description					
1	<b>Art as a Way of Knowing the Sonoran Desert Class</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60.00			
2	<b>Art &amp; Science: Ways of Knowing Place-Based StoriesClass</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60.00			
3	<b>"Forest Bathing" Among the Giant Saguaros Class</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60.00			
4	<b>Art as a Way of Knowing the Sonoran Desert Workshop</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125.00			
5	<b>Art &amp; Science: Ways of Knowing Place-Based StoriesWorkshop</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125.00			
6	<b>"Forest Bathing" Among the Giant Saguaros Workshop</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125.00			
7	<b>Freeform</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.01			
8	<b>Freeform</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



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T E R M S	<p><b>Initiation Date:</b> 02-14-2024 <b>Expiration Date:</b> 06-30-2024</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><b>NTE Amount:</b> <b>Used Amount:</b> \$0.00</p> </div>
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V E N D O R	<p><b>Garden Play Space LLC</b> <b>2604 S Thrasher Ave</b> <b>Tucson AZ 85713</b></p>	<p><b>Contact:</b> Melissa Mundt <b>Phone:</b> 520-483-4478 <b>Email:</b> melissajmundt@gmail.com <b>Terms:</b> 0.00 % <b>Days:</b> 30</p>
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<p><b>Shipping Method:</b> Vendor Method</p> <p><b>Delivery Type:</b></p> <p><b>FOB:</b> FOB Dest, Freight Prepaid</p> <p><b>Modification Reason</b> Amendment No.05. This amendment extends the termination date to 06/30/2024. The estimated shared annual revenue amount remains at \$31,250.00 and the shared annual expense amount remains at \$125,000.00.</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.**



# MASTER AGREEMENT DETAILS

Master Agreement No: 1900000000000000126

MA Version: 12

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Line	Description					
1	<b>Home Gardening for Busy Families</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.00			
2	<b>Imaginative Outdoor Play: Mini Gardens and Mud Kitchens</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.00			
3	<b>Maker Kids: Simple Family Woodworking Projects</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.00			
4	<b>Freeform</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.01			
5	<b>Freeform</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 1900000000000000126

MA Version: 12

Page: 17 of 20

Description: Special Interest Class Instructors

I S S U E R	Pima County Procurement Department
	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	<b>Issued By:</b> BRANDON MORGAN
	<b>Phone:</b> 5207249510
	<b>Email:</b> brandon.morgan@pima.gov

T E R M S	<b>Initiation Date:</b> 02-14-2024
	<b>Expiration Date:</b> 06-30-2024
	<b>NTE Amount:</b>
	<b>Used Amount:</b> \$2,716.80

V E N D O R	<b>Browns Boot Camp LLC</b>	<b>Contact:</b> Randy Brown
	<b>DBA: SOUL Fitness</b>	<b>Phone:</b> 520-668-7976
	<b>P.O. Box 68811</b>	<b>Email:</b> randy@soulfitness.me
	<b>Tucson AZ 85737</b>	<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Amendment No.05. This amendment extends the termination date to 06/30/2024. The estimated shared annual revenue amount remains at \$31,250.00 and the shared annual expense amount remains at \$125,000.00.	

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# MASTER AGREEMENT DETAILS

Master Agreement No: 19000000000000000126

MA Version: 12

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Line	Description					
1	<b>SOUL Fitness Group Class, Month to Month</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$200.00			
2	<b>SOUL Fitness Group Class, Monthly, 3 Month Commitment</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$185.00			
3	<b>SOUL Fitness Group Class, Monthly, 6 Month Commitment</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$175.00			
4	<b>SOUL Fitness Group Class, Monthly, 12 Month Commitment</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$160.00			
5	<b>SOUL Fitness Group Class, 2 Months, Advance Pay</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$350.00			
6	<b>SOUL Fitness Group Class, 3 Months, Advance Pay</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$500.00			
7	<b>SOUL Fitness Group Class, 6 Months, Advance Pay</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$900.00			
8	<b>Freeform</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.01			
9	<b>Freeform</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

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

Master Agreement No: 1900000000000000126

MA Version: 12

Page: 19 of 20

Description: Special Interest Class Instructors

<b>I S S U E R</b>	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p><b>Issued By:</b> BRANDON MORGAN <b>Phone:</b> 5207249510 <b>Email:</b> brandon.morgan@pima.gov</p>
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<b>T E R M S</b>	<p><b>Initiation Date:</b> 02-14-2024 <b>Expiration Date:</b> 06-30-2024</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><b>NTE Amount:</b> <b>Used Amount:</b> \$0.00</p> </div>
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<b>V E N D O R</b>	<p><b>Isaac Ost</b></p> <p><b>DBA: Crafted Thought LLC</b></p> <p><b>4922 E. Cholla St.</b></p> <p><b>Scottsdale AZ 85254</b></p>	<p><b>Contact:</b> Isaac Ost <b>Phone:</b> 480-234-1308 <b>Email:</b> isaac@craftedthought.com <b>Terms:</b> 0.00 % <b>Days:</b> 30</p>
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<p><b>Shipping Method:</b> Vendor Method</p> <p><b>Delivery Type:</b></p> <p><b>FOB:</b> FOB Dest, Freight Prepaid</p> <p><b>Modification Reason</b> Amendment No.05. This amendment extends the termination date to 06/30/2024. The estimated shared annual revenue amount remains at \$31,250.00 and the shared annual expense amount remains at \$125,000.00.</p>
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# MASTER AGREEMENT DETAILS

Master Agreement No: 1900000000000000126

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Line	Description					
1	<b>Buddy the Book(R) Workshop</b>					
	Discount	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$60.00			
2	<b>Freeform</b>					
	Discount	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	EA	\$0.01			
3	<b>Freeform</b>					
	Discount	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %		\$0.00			