

BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: November 21, 2023

or Procurement Director Award:

* = Mandatory, information must be provided

*Contractor/Vendor Name/Grantor (DBA):

Atmosphere Commercial Interiors (Headquarters: Phoenix, AZ) Corporate Interior Systems (Headquarters: Phoenix, AZ)

Goodmans, Inc. DBA Goodmans Interior Structures (Headquarters: Phoenix, AZ)
National Design & Trade Network DBA Interior Solutions (Headquarters: Tempe, AZ)

*Project Title/Description:

Furniture Products and Services

*Purpose:

Award: Master Agreement MA-PO-24-083. The initial term of this Master Agreement commences on 11/21/2023 and will terminate on 08/31/2024 with a shared annual award amount of \$5,000,000.00 (including sales tax) and includes four (4) one-year renewal options. Administering Department: Project Design and Construction.

*Procurement Method:

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, for Requisition No. 23-234, the Procurement Director approved use of State of Arizona Contract Numbers CTR067395, CTR067396, CTR067402 and CTR067405, which were awarded through competitive procedures reasonably similar to those set forth by Pima County Procurement Code.

PRCUID: 498521

Attachments: Cooperative Procurement Agreements.

*Program Goals/Predicted Outcomes:

To secure a Master Agreement using the State of Arizona's Cooperative agreement which will provide new furniture for Pima County facilities and departments.

*Public Benefit:

New furniture may be required for new and remodeled county facilities and/or replacement of aging furniture — all of which allows Pima County facilities and departments to continue serving the public and staff.

*Metrics Available to Measure Performance:

County staff will supervise and inspect installation of all items delivered and installed by vendor(s). County staff will review and approve all invoices to ensure every invoice is billed in accordance with the agreed upon pricing and terms.

*Retroactive:

No.

HODENDUM
TO LOB : 11/15/23
VAYSIGN: 1
LIE PASIS

NOV 1923 MICHARD ROCK OF BU

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: <u>MA</u>	Department Code: <u>PO</u>	Contract Number (i.e., 15-123): <u>24-083</u>
Commencement Date: 11/21/2023	Termination Date: <u>8/31/2024</u>	Prior Contract Number (Synergen/CMS):
Expense Amount \$ 5,000,000.00 *	Rev	enue Amount: \$
*Funding Source(s) required: General F	-und	
Funding from General Fund?	○ No If Yes \$	% <u>100</u>
Contract is fully or partially funded with If Yes, is the Contract to a vendor or s		
Were insurance or indemnity clauses mo If Yes, attach Risk's approval.	odified? C Yes C No	
Vendor is using a Social Security Number If Yes, attach the required form per Admini		
Amendment / Revised Award Informa	ation	
Document Type:	Department Code:	Contract Number (i.e., 15-123):
Amendment No.:	AN	AS Version No.:
Commencement Date:	Ne	ew Termination Date:
		ior Contract No. (Synergen/CMS):
C Expense C Revenue C Increa	ase 🗘 Decrease 💢 An	nount This Amendment: \$
Is there revenue included?	C No If Yes \$	
*Funding Source(s) required:		
Funding from General Fund?	C No If Yes \$	%
Grant/Amendment Information (for a	grants acceptance and awards)	C Award C Amendment
Document Type:	Department Code:	Grant Number (i.e., 15-123):
Commencement Date:	Termination Date:	Amendment Number:
Match Amount: \$	Rever	nue Amount: \$
*All Funding Source(s) required:		
*Match funding from General Fund?	Ĉ Yes Ĉ No ☐ If Yes \$	<u></u>
*Match funding from other sources? *Funding Source:	C Yes C No If Yes \$	<u></u>
*If Federal funds are received, is fund	ing coming directly from the Feder	ral government or passed through other organization(s)?
Contact: Procurement Officer: Maric	FUZ Lopez Digitally signed by Maricruz Date: 2023 11 15 09:53:49	Lopez 07'00' Division Manager: Ana Wilber Date: 2023.11.15 09:57:
Department: Procurement Director:	Digitally eig	ned by Terri Spencer 11.15 10:00:28 07:00. Telephone: 724-3736
Pepartment Director Signature:	The fill	Date: 11.15.2023
eputy County Administrator Signature:		Date: 1/-/5-2023
ounty Administrator Signature:	(yeur	Date: 11-15-207

Pima County Procurement Department		
Administer	ing	Department: Facilities Management
Project:	Fu	rniture Products and Services
Contractor	or: Atmosphere Commercial Interiors	
815 N. Central Ave		815 N. Central Ave
Phoenix, AZ 85004		Phoenix, AZ 85004
Amount:	\$5	,000,000.00
Contract No.: MA-PO-24-083		MA-PO-24-083
Funding:	Ge	eneral Fund

COOPERATIVE PROCUREMENT AGREEMENT

1. Parties, Background and Purpose.

- 1.1. <u>Parties</u>. This Contract is between Pima County, a political subdivision of the State of Arizona ("County"), and Atmosphere Commercial Interiors ("Contractor").
- 1.2. <u>Purpose</u>. The Pima County Facilities Management Department requires Furniture Products and Services.
- 1.3. <u>Authority</u>. Pima County is authorized by Pima County Code § 11.24.010 and A.R.S. § 41-2632 to enter into cooperative purchasing arrangements. The County has entered into such an agreement with State of Arizona Procurement Office.

1.4. Contract.

- 1.4.1. State of Arizona entered into a contract (CTR067395) for specified goods and services with Contractor, which is currently in effect (the "State of Arizona Contract"). The Contract is incorporated into this Contract by this reference.
- 1.4.2. Section 13.10. of the State of Arizona Contract provides that another governmental entity with which State of Arizona 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 State of Arizona Contract.

2. Term.

- 2.1. <u>Initial Term.</u> This Contract commences on November 21, 2023 and will terminate on August 31, 2024 (the "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. Extension Options. Pima County may renew this Contract for up to four (4) additional periods of up to one-year each (each an "Extension Option"). An Extension Option will be effective only upon execution by the Parties of a formal amendment pursuant to Section 31.
- 3. <u>Scope of Services</u>. Contractor will provide Pima County with the services specified in the State of Arizona Contract. Contractor must comply with all requirements and specifications in the State of Arizona Contract, except where altered by this Contract.

- 3.1. 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. MA-PO-24-083.
 - 3.1.3. To the extent applicable, the State of Arizona Contract.
 - 3.1.4. To the extent applicable, the Contractor's Terms and Conditions.
- 4. Key Personnel. Contractor will employ suitably trained and skilled professional personnel to perform all services under this Contract. Prior to changing any key personnel, especially those key personnel Pima County relied upon in making this Contract, Contractor will obtain the approval of Pima County. The key personnel include the following staff:

Name:	Carah Rybacki	Title:	Account Manager
Name:	Nancy Griffin	Title:	Director of Sales
Name:		Title:	

5. Compensation and Payment.

- 5.1. Rates; Adjustment. Pima County will pay Contractor at the rates set forth in **Exhibit B** (Excel Spreadsheet). 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 Pima County informs Contractor that the Pima County intends to extend the Term, if that is earlier, notifies Pima County in writing of any adjustments to those rates, and the reasons for the adjustments.
- 5.2. Not-To-Exceed ("NTE") Amount. Pima County's total payments to Contractor under this Contract, including any sales taxes, may not exceed \$5,000,000.00 shared per year. The NTE Amount can only be changed by a formal amendment executed by the Parties pursuant to Section 31. Contractor is not required to provide any services, payment for which will cause the Pima County's total payments under this Contract to exceed the NTE Amount; if Contractor does so, it is at the Contractor's even risk.
- 5.3. Sales Taxes. The payment amounts or rates in **Exhibit B** do not include sales taxes. Contractor may invoice Pima 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. <u>Timing of Invoices</u>. Contractor will invoice Pima County on a monthly basis unless a different billing period is set forth in **Exhibit B**. Pima 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 Pima County. Pima County may refuse to pay for any product or service for which Contractor does not timely invoice the Pima 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. <u>Content of Invoices</u>. Contractor will include detailed documentation in support of its invoices and assign each amount billed to an appropriate line item.

Contract No.: MA-PO-24-083 Page 2 of 11

5.6. Invoice Submittal. Invoices are to be sent to:

Pima County Finance & Risk Management – Accounts Payable P.O. Box 791 Tucson, AZ 85701

- 5.7. Invoice Adjustments. Pima County may, at any time during the Term and during the retention period set forth in Section 23 below, question any payment under this Contract. If Pima County raises a question about the propriety of a past payment, Contractor will cooperate with Pima County in reviewing the payment. Pima County may set-off any overpayment against amounts due to Contractor under this or any other contract between Pima County and Contractor. Contractor will promptly pay to Pima County any overpayment that Pima County cannot recover by set-off.
- 6. Insurance. The Insurance Requirements herein are minimum 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 Pima County. Pima County in no way warrants that the minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
 - 6.1. Minimum 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. Pima County in no way warrants that the minimum insurance limits contained herein are sufficient to protect the 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 the Pima 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, broad form 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. Professional Liability (E&O) Insurance. This insurance is required when the Professional Liability or any other coverage is excluded from the above CGL policy. The policy limits shall be not less than \$2,000,000 Each Claim and \$2,000,000 Annual Aggregate. The insurance policy shall cover professional

Contract No.: MA-PO-24-083 Page 3 of 11

misconduct or negligent acts of anyone performing any services under this Contract.

In the event that the Professional Liability insurance required by this Contract is written on a claims-made basis, Contractor shall warrant that continuous coverage will be maintained as outlined under "Additional Insurance Requirements – Claims-Made Coverage" section.

- 6.2. <u>Additional Insurance Requirements</u>. The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions.
 - 6.2.1. <u>Claims Made Coverage</u>. 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 three (3) 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. The full policy limits and scope of protection must apply to the County and its Agents as an additional insured, even if they exceed the Insurance Requirements.
 - 6.2.3. <u>Subrogation Endorsement</u>. 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. The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by Pima County, its agents, officials, or employees shall be excess and not contributory insurance. The Required Insurance policies may not obligate the Pima County to pay any portion of a Contractor's deductible or Self Insurance Retention (SIR).
 - 6.2.5. Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.
 - 6.2.6. <u>Subcontractors</u>. Contractor must either (a) include all subcontractors as additional insureds under its Required Insurance policies, or (b) require each subcontractor to separately meet all Insurance Requirements and verify that each subcontractor has done so, Contractor must furnish, if requested by Pima County, appropriate insurance certificates for each subcontractor. Contractor must obtain Pima County's approval of any subcontractor request to modify the Insurance Requirements as to that subcontractor.

Contract No.: MA-PO-24-083 Page 4 of 11

- 6.3. Notice of Cancellation. Each Required Insurance policy must provide, and certificates specify, that Pima 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. Notice must be mailed, emailed, hand-delivered or sent via facsimile transmission to the Pima County Contracting Representative, and must include the Pima County project or contract number and project description.
- 6.4. <u>Verification of Coverage</u>. Contractor shall furnish Pima County with certificates of insurance (valid ACORD form or equivalent approved by Pima County) as required by this Contract. An authorized representative of the insurer shall sign the certificates. Each certificate must include.
 - 6.4.1. The Pima County 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. A notation of policy deductibles or SIRs relating to the specific policy.
 - 6.4.3. Certificates must specify that the appropriate policies are endorsed to include additional insured and subrogation waiver endorsements for the Pima County and its Agents.
- 6.5. All certificates and endorsements, as required by this written agreement, are to be received and approved by Pima County before, and be in effect not less than 15 days prior to, commencement of work. A renewal certificate must be provided to Pima County not less than 15 days prior to the policy's expiration date to include actual copies of the additional insured and waiver of subrogation endorsements. 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.
- 6.6. All certificates required by this Contract shall be sent directly to the appropriate Pima County Department. The Certificate of Insurance shall include the Pima County project or contract number and project description on the certificate. Pima County reserves the right to require complete copies of all insurance policies required by this Contract at any time.
- Approval and Modifications. Pima County's Risk Manager may modify the Insurance Requirements at any point during the Term of this Contract. This can be done administratively, with written notice from the Risk Manager, and does not require a formal Contract amendment. Neither the Pima County's failure to obtain a required insurance certificate or endorsement, the Pima County's failure to object to a non-complying insurance certificate or endorsement, nor the Pima County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), constitutes a waiver of any of the Insurance Requirements.
- 7. Indemnification. To the fullest extent permitted by law, Contractor will defend, indemnify, and hold harmless Pima County and any related taxing district, and the officials and employees of each of them (collectively, "Indemnitee") from and against any and all claims, actions, liabilities, losses, and expenses (including reasonable attorney fees) (collectively, "Claims") arising out of actual or alleged injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in

part, by any act or omission of Contractor or any of Contractor's directors, officers, agents, employees, volunteers, or subcontractors. This indemnity includes any claim or amount arising or recovered under the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Indemnitee will, in all instances, except for Claims arising solely from the acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all Claims. Contractor is responsible for primary loss investigation, defense and judgment costs for any Claim to which this indemnity applies. This indemnity will survive the expiration or termination of this Contract.

8. Laws and Regulations.

- 8.1. <u>Compliance with Laws</u>. Contractor will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders.
- 8.2. <u>Licensing</u>. Contractor warrants that it is appropriately licensed to provide the services under this Contract and that its subcontractors will be appropriately licensed.
- 8.3. <u>Choice of Law; Venue.</u> 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.
- 9. 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 Pima County's 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 Pima County harmless from any and all liability that Pima County may incur because of Contractor's failure to pay such taxes.
- 10. 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 Pima County to pay or see to the payment of any money due any subcontractor, except as may be required by law.
- **11. Assignment.** Contractor may not assign its rights or obligations under this Contract, in whole or in part, without the Pima County prior written approval. Pima County may withhold approval at its sole discretion.
- 12. 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.

Contract No.: MA-PO-24-083 Page 6 of 11

- **13.** 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).
- 14. Authority to Contract. Contractor warrants its right and power to enter into this Contract. If any court or administrative agency determines that Pima County does not have authority to enter into this Contract, Pima County will not be liable to Contractor or any third party by reason of such determination or by reason of this Contract.
- 15. 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.
- **16. 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.

17. Termination by Pima County.

- 17.1. Without Cause. Pima County may terminate this Contract at any time, without cause, by serving a written notice upon Contractor at least 30 days before the effective date of the termination. In the event of such termination, Pima County only obligation to Contractor will be payment for services rendered prior to the date of termination.
- 17.2. With Cause. Pima County may terminate this Contract at any time without advance notice and without further obligation to Pima County when Pima County finds Contractor to be in default of any provision of this Contract.
- 17.3. Non-Appropriation. Notwithstanding any other provision in this Contract, Pima County may terminate this Contract if for any reason there are not sufficient appropriated and available monies for the purpose of maintaining Pima County or other public entity obligations under this Contract. In the event of such termination, Pima County will have no further obligation to Contractor, other than to pay for services rendered prior to termination.
- **18. 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:

Pima County:
Terri Spencer, Procurement Director
Pima County Procurement
150 W Congress, 5th Floor
Tucson, AZ 85701
520.724.3722
terri.spencer@pima.gov

Contractor:
Carah Rybacki, Account Manager
Atmosphere Commercial Interiors
815 N. Central Ave
Phoenix, AZ 85004
623-521-7831
Carah.Rybacki@atmosphereci.com

Page 7 of 11

- 19. Non-Exclusive Contract. Contractor understands that this Contract is nonexclusive and is for the sole convenience of Pima County. Pima County reserves the right to obtain like services from other sources for any reason.
- 20. 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.
- 21. 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.
- 22. Use of Pima County Data. Unless it receives Pima County's prior written consent, Contractor: (a) shall not access, process, or otherwise use Pima County Data other than as necessary to provide contracted services or products; and (b) shall not intentionally grant any third party access to Pima 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 Pima County Data as required by applicable law or by proper legal or governmental authority. Contractor shall give Pima County prompt notice of any such legal or governmental demand and reasonably cooperate with Pima County in any effort to seek a protective order or otherwise to contest such required disclosure, at Pima County's expense. Upon termination or completion of the Contract, Contractor will, within 60 calendar days, either return all Pima County Data to Pima County or will destroy Pima County Data and confirm destruction to Pima County in writing. As between the parties, Pima County retains ownership of Pima County Data. "Pima County Data" means data in electronic or paper form provided to Contractor by Pima County, including without limitation personal identifying information as defined in A.R.S. § 13-2001(10).
- 23. 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 Pima 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.

24. Public Records.

- 24.1 <u>Disclosure</u>. Pursuant to A.R.S. § 39-121 et seq., all documents related to this Contract, including, but not limited to, pricing schedules, product specifications, work plans, and any supporting documents, are public records. As such, those documents are subject to release and/or review by the general public upon request, including competitors.
- 24.2. Records Marked Confidential; Notice and Protective Order. If Contractor reasonably believes that some of its records contain proprietary, trade-secret or otherwise-confidential information, Contractor must prominently mark those records "CONFIDENTIAL" before submitting them to Pima County. In the event a public-records request is submitted to Pima County for records marked CONFIDENTIAL, Pima County will notify Contractor of the request as soon as reasonably possible. Pima County will release the records 10 business days after the date of that notice,

Contract No.: MA-PO-24-083 Page 8 of 11

unless Contractor has, within that period, secured an appropriate order from a court of competent jurisdiction in Arizona, enjoining the release of the records. Pima County will not, under any circumstances, be responsible for securing such an order, nor will Pima County be in any way financially responsible for any costs associated with securing such an order.

25. Legal Arizona Workers Act Compliance.

- 25.1. 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. § 23-214 (A) (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.
- 25.2. <u>Books & Records</u>. Pima 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.
- 25.3. 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.
- 25.4. <u>Subcontractors</u>. Contractor will advise each subcontractor of Pima County's rights, and the subcontractor's obligations, under this Section 25 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 Pima 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."

26. Grant Compliance. Not Applicable.

27. Written Orders. Pima 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 Delivery Order (DO) at the time of provision. Pima County

Contract No.: MA-PO-24-083 Page 9 of 11

accepts no responsibility for control of or payment for materials or services not documented by a Pima County Delivery Order (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 Pima County, as provided below. Any items provided in excess of that stated in this Contract are at Contractor's own risk.

- **28. Counterparts.** The parties may execute the Contract that Pima 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.
- 29. 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. This 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.
- 30. 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 Pima County within five business days and provide a written certification to Pima County regarding compliance within one hundred eighty days.
- 31. Amendment. The Pima County may extend or revise this Contract by notifying Contractor in writing of the change, which notice will be in the form of a revised "Master Agreement." If Contractor does not object in writing to the proposed changes within ten (10) calendar days after receipt of the notice, Contractor will be deemed to have accepted the changes, and the revision will be binding on the parties, effective as of the date the notice was issued. If Contractor objects to one or more of the changes, then the proposed changes will be deemed to be ineffective.
- **32. 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.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

Contract No.: MA-PO-24-083 Page 10 of 11

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	Atmosphere Commercial Interiors
Chair, Board of Supervisors	Authorized Officer Signature
Date	NANCY GRIFFIN DIRECTOR OF SALES Printed Name and Title
	11/14/23 Date
ATTEST	
Clerk of the Board	This contract template has been approved as to form by the Pima County Attorney's Office.
Date	

Contract No.: MA-PO-24-083 Page 11 of 11

Pima Cour	nty F	Procurement Department		
Administe	ring	Department: Facilities Management		
Project:	Fu	Furniture Products and Services		
Contractor: Corporate Interior Systems Inc.				
		3311 E. Broadway Rd.		
		Phoenix, AZ 85040		
Amount:	\$5	,000,000.00		
Contract N	o.:	MA-PO-24-083		
Funding:	Ge	eneral Fund		

COOPERATIVE PROCUREMENT AGREEMENT

1. Parties, Background and Purpose.

- 1.1. <u>Parties</u>. This Contract is between Pima County, a political subdivision of the State of Arizona ("County"), and Corporate Interior Systems Inc. ("Contractor").
- 1.2. <u>Purpose</u>. The Pima County Facilities Management Department requires Furniture Products and Services.
- 1.3. <u>Authority</u>. Pima County is authorized by Pima County Code § 11.24.010 and A.R.S. § 41-2632 to enter into cooperative purchasing arrangements. The County has entered into such an agreement with State of Arizona Procurement Office.

1.4. Contract.

- 1.4.1. State of Arizona entered into a contract (CTR067396) for specified goods and services with Contractor, which is currently in effect (the "State of Arizona Contract"). The Contract is incorporated into this Contract by this reference.
- 1.4.2. Section 13.10. of the State of Arizona Contract provides that another governmental entity with which State of Arizona 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 State of Arizona Contract.

2. Term.

- 2.1. <u>Initial Term.</u> This Contract commences on November 21, 2023 and will terminate on August 31, 2024 (the "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. Extension Options. Pima County may renew this Contract for up to four (4) additional periods of up to one-year each (each an "Extension Option"). An Extension Option will be effective only upon execution by the Parties of a formal amendment pursuant to Section 31.
- Scope of Services. Contractor will provide Pima County with the services specified in the State of Arizona Contract. Contractor must comply with all requirements and specifications in the State of Arizona Contract, except where altered by this Contract.

- 3.1. 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. MA-PO-24-083.
 - 3.1.3. To the extent applicable, the State of Arizona Contract.
 - 3.1.4. To the extent applicable, the Contractor's Terms and Conditions.
- 4. Key Personnel. Contractor will employ suitably trained and skilled professional personnel to perform all services under this Contract. Prior to changing any key personnel, especially those key personnel Pima County relied upon in making this Contract, Contractor will obtain the approval of Pima County. The key personnel include the following staff:

Name:	•	Title:	·
Name:		Title:	
Name:		Title:	

5. Compensation and Payment.

- 5.1. <u>Rates: Adjustment.</u> Pima County will pay Contractor at the rates set forth in **Exhibit B** (Excel Spreadsheet). 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 Pima County informs Contractor that the Pima County intends to extend the Term, if that is earlier, notifies Pima County in writing of any adjustments to those rates, and the reasons for the adjustments.
- 5.2. Not-To-Exceed ("NTE") Amount. Pima County's total payments to Contractor under this Contract, including any sales taxes, may not exceed \$5,000,000.00 shared per year. The NTE Amount can only be changed by a formal amendment executed by the Parties pursuant to Section 31. Contractor is not required to provide any services, payment for which will cause the Pima 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. <u>Sales Taxes</u>. The payment amounts or rates in **Exhibit B** do not include sales taxes. Contractor may invoice Pima 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. <u>Timing of Invoices</u>. Contractor will invoice Pima County on a monthly basis unless a different billing period is set forth in **Exhibit B**. Pima 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 Pima County. Pima County may refuse to pay for any product or service for which Contractor does not timely invoice the Pima 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. <u>Content of Invoices</u>. Contractor will include detailed documentation in support of its invoices and assign each amount billed to an appropriate line item.

5.6. Invoice Submittal. Invoices are to be sent to:

Pima County Finance & Risk Management – Accounts Payable P.O. Box 791
Tucson, AZ 85701

- 5.7. <u>Invoice Adjustments</u>. Pima County may, at any time during the Term and during the retention period set forth in Section 23 below, question any payment under this Contract. If Pima County raises a question about the propriety of a past payment, Contractor will cooperate with Pima County in reviewing the payment. Pima County may set-off any overpayment against amounts due to Contractor under this or any other contract between Pima County and Contractor. Contractor will promptly pay to Pima County any overpayment that Pima County cannot recover by set-off.
- 6. Insurance. The Insurance Requirements herein are minimum 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 Pima County. Pima County in no way warrants that the minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
 - 6.1. Minimum 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. Pima County in no way warrants that the minimum insurance limits contained herein are sufficient to protect the 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 the Pima 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, broad form 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. Professional Liability (E&O) Insurance. This insurance is required when the Professional Liability or any other coverage is excluded from the above CGL policy. The policy limits shall be not less than \$2,000,000 Each Claim and \$2,000,000 Annual Aggregate. The insurance policy shall cover professional

misconduct or negligent acts of anyone performing any services under this Contract.

In the event that the Professional Liability insurance required by this Contract is written on a claims-made basis, Contractor shall warrant that continuous coverage will be maintained as outlined under "Additional Insurance Requirements – Claims-Made Coverage" section.

- 6.2. <u>Additional Insurance Requirements</u>. The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions.
 - 6.2.1. <u>Claims Made Coverage</u>. 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 three (3) 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. The full policy limits and scope of protection must apply to the County and its Agents as an additional insured, even if they exceed the Insurance Requirements.
 - 6.2.3 <u>Subrogation Endorsement</u>. 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. The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by Pima County, its agents, officials, or employees shall be excess and not contributory insurance. The Required Insurance policies may not obligate the Pima County to pay any portion of a Contractor's deductible or Self Insurance Retention (SIR).
 - 6.2.5. Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.
 - 6.2.6. <u>Subcontractors</u>. Contractor must either (a) include all subcontractors as additional insureds under its Required Insurance policies, or (b) require each subcontractor to separately meet all Insurance Requirements and verify that each subcontractor has done so. Contractor must furnish, if requested by Pima County, appropriate insurance certificates for each subcontractor. Contractor must obtain Pima County's approval of any subcontractor request to modify the Insurance Requirements as to that subcontractor.

Contract No.: MA-PO-24-083 Page 4 of 11

- 6.3. Notice of Cancellation. Each Required Insurance policy must provide, and certificates specify, that Pima 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. Notice must be mailed, emailed, hand-delivered or sent via facsimile transmission to the Pima County Contracting Representative, and must include the Pima County project or contract number and project description.
- 6.4. <u>Verification of Coverage</u>. Contractor shall furnish Pima County with certificates of insurance (valid ACORD form or equivalent approved by Pima County) as required by this Contract. An authorized representative of the insurer shall sign the certificates. Each certificate must include.
 - 6.4.1. The Pima County 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. A notation of policy deductibles or SIRs relating to the specific policy.
 - 6.4.3. Certificates must specify that the appropriate policies are endorsed to include additional insured and subrogation waiver endorsements for the Pima County and its Agents.
- 6.5. All certificates and endorsements, as required by this written agreement, are to be received and approved by Pima County before, and be in effect not less than 15 days prior to, commencement of work. A renewal certificate must be provided to Pima County not less than 15 days prior to the policy's expiration date to include actual copies of the additional insured and waiver of subrogation endorsements. 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.
- 6.6. All certificates required by this Contract shall be sent directly to the appropriate Pima County Department. The Certificate of Insurance shall include the Pima County project or contract number and project description on the certificate. Pima County reserves the right to require complete copies of all insurance policies required by this Contract at any time.
- 6.7. Approval and Modifications. Pima County's Risk Manager may modify the Insurance Requirements at any point during the Term of this Contract. This can be done administratively, with written notice from the Risk Manager, and does not require a formal Contract amendment. Neither the Pima County's failure to obtain a required insurance certificate or endorsement, the Pima County's failure to object to a non-complying insurance certificate or endorsement, nor the Pima County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), constitutes a waiver of any of the Insurance Requirements.
- 7. Indemnification. To the fullest extent permitted by law, Contractor will defend, indemnify, and hold harmless Pima County and any related taxing district, and the officials and employees of each of them (collectively, "Indemnitee") from and against any and all claims, actions, liabilities, losses, and expenses (including reasonable attorney fees) (collectively, "Claims") arising out of actual or alleged injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in

Contract No.: MA-PO-24-083 Page 5 of 11

part, by any act or omission of Contractor or any of Contractor's directors, officers, agents, employees, volunteers, or subcontractors. This indemnity includes any claim or amount arising or recovered under the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Indemnitee will, in all instances, except for Claims arising solely from the acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all Claims. Contractor is responsible for primary loss investigation, defense and judgment costs for any Claim to which this indemnity applies. This indemnity will survive the expiration or termination of this Contract.

8. Laws and Regulations.

- 8.1. <u>Compliance with Laws</u>. Contractor will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders.
- 8.2. <u>Licensing</u>. Contractor warrants that it is appropriately licensed to provide the services under this Contract and that its subcontractors will be appropriately licensed.
- 8.3. <u>Choice of Law; Venue.</u> 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.
- 9. 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 Pima County's 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 Pima County harmless from any and all liability that Pima County may incur because of Contractor's failure to pay such taxes.
- 10. 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 Pima County to pay or see to the payment of any money due any subcontractor, except as may be required by law.
- 11. Assignment. Contractor may not assign its rights or obligations under this Contract, in whole or in part, without the Pima County prior written approval. Pima County may withhold approval at its sole discretion.
- 12. 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.

Contract No.: MA-PO-24-083 Page 6 of 11

- **13. 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).
- **14. Authority to Contract.** Contractor warrants its right and power to enter into this Contract. If any court or administrative agency determines that Pima County does not have authority to enter into this Contract, Pima County will not be liable to Contractor or any third party by reason of such determination or by reason of this Contract.
- 15. 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.
- **16. 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.

17. Termination by Pima County.

- 17.1. Without Cause. Pima County may terminate this Contract at any time, without cause, by serving a written notice upon Contractor at least 30 days before the effective date of the termination. In the event of such termination, Pima County only obligation to Contractor will be payment for services rendered prior to the date of termination.
- 17.2. With Cause. Pima County may terminate this Contract at any time without advance notice and without further obligation to Pima County when Pima County finds Contractor to be in default of any provision of this Contract.
- 17.3. Non-Appropriation. Notwithstanding any other provision in this Contract, Pima County may terminate this Contract if for any reason there are not sufficient appropriated and available monies for the purpose of maintaining Pima County or other public entity obligations under this Contract. In the event of such termination, Pima County will have no further obligation to Contractor, other than to pay for services rendered prior to termination.
- **18. 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:

Pima County:
Terri Spencer, Procurement Director
Pima County Procurement
150 W Congress, 5th Floor
Tucson, AZ 85701
520.724.3722
terri.spencer@pima.gov

Contractor:
Kara McNamara, Vice President of Innovation
Corporate Interior Systems, Inc.
3311 E. Broadway Rd.
Phoenix, AZ 85040
602-243-7853
kmcnamara@cisinphx.com

Contract No.: MA-PO-24-083 Page 7 of 11

- 19. Non-Exclusive Contract. Contractor understands that this Contract is nonexclusive and is for the sole convenience of Pima County. Pima County reserves the right to obtain like services from other sources for any reason.
- 20. 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.
- 21. 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.
- 22. Use of Pima County Data. Unless it receives Pima County's prior written consent, Contractor: (a) shall not access, process, or otherwise use Pima County Data other than as necessary to provide contracted services or products; and (b) shall not intentionally grant any third party access to Pima 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 Pima County Data as required by applicable law or by proper legal or governmental authority. Contractor shall give Pima County prompt notice of any such legal or governmental demand and reasonably cooperate with Pima County in any effort to seek a protective order or otherwise to contest such required disclosure, at Pima County's expense. Upon termination or completion of the Contract, Contractor will, within 60 calendar days, either return all Pima County Data to Pima County or will destroy Pima County Data and confirm destruction to Pima County in writing. As between the parties, Pima County retains ownership of Pima County Data. "Pima County Data" means data in electronic or paper form provided to Contractor by Pima County, including without limitation personal identifying information as defined in A.R.S. § 13-2001(10).
- 23. 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 Pima 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.

24. Public Records.

- 24.1. <u>Disclosure</u>. Pursuant to A.R.S. § 39-121 et seq., all documents related to this Contract, including, but not limited to, pricing schedules, product specifications, work plans, and any supporting documents, are public records. As such, those documents are subject to release and/or review by the general public upon request, including competitors.
- 24.2. Records Marked Confidential; Notice and Protective Order. If Contractor reasonably believes that some of its records contain proprietary, trade-secret or otherwise-confidential information, Contractor must prominently mark those records "CONFIDENTIAL" before submitting them to Pima County. In the event a public-records request is submitted to Pima County for records marked CONFIDENTIAL, Pima County will notify Contractor of the request as soon as reasonably possible. Pima County will release the records 10 business days after the date of that notice,

Contract No.: MA-PO-24-083 Page 8 of 11

unless Contractor has, within that period, secured an appropriate order from a court of competent jurisdiction in Arizona, enjoining the release of the records. Pima County will not, under any circumstances, be responsible for securing such an order, nor will Pima County be in any way financially responsible for any costs associated with securing such an order.

25. Legal Arizona Workers Act Compliance.

- 25.1. 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. § 23-214 (A) (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.
- 25.2. <u>Books & Records</u>. Pima 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.
- 25.3. 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.
- 25.4. <u>Subcontractors</u>. Contractor will advise each subcontractor of Pima County's rights, and the subcontractor's obligations, under this Section 25 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 Pima 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."

26. Grant Compliance. Not Applicable.

27. Written Orders. Pima 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 Delivery Order (DO) at the time of provision. Pima County

Contract No.: MA-PO-24-083 Page 9 of 11

accepts no responsibility for control of or payment for materials or services not documented by a Pima County Delivery Order (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 Pima County, as provided below. Any items provided in excess of that stated in this Contract are at Contractor's own risk.

- **28. Counterparts.** The parties may execute the Contract that Pima 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.
- 29. 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. This 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.
- 30. 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 Pima County within five business days and provide a written certification to Pima County regarding compliance within one hundred eighty days.
- 31. Amendment. The Pima County may extend or revise this Contract by notifying Contractor in writing of the change, which notice will be in the form of a revised "Master Agreement." If Contractor does not object in writing to the proposed changes within ten (10) calendar days after receipt of the notice, Contractor will be deemed to have accepted the changes, and the revision will be binding on the parties, effective as of the date the notice was issued. If Contractor objects to one or more of the changes, then the proposed changes will be deemed to be ineffective.
- 32. 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.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

Contract No.: MA-PO-24-083 Page 10 of 11

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	Corporate Interior Systems Inc.
	kara menamara
Chair, Board of Supervisors	Authorized Officer Signature
	Kara McNamara
Date	Printed Name and Title
	11/14/2023
	Date
ATTEST	
	This contract template has been
Clerk of the Board	approved as to form by the Pima County Attorney's Office.
Date	

Contract No.: MA-PO-24-083 Page 11 of 11

Pima Cour	Pima County Procurement Department		
Administer	ring	Department: Facilities Management	
Project:	Fu	rniture Products and Services	
Contractor	or: Goodmans Inc. dba Goodmans Interior Structures		
		1400 E Indian School Road	
Phoenix, AZ 85014		Phoenix, AZ 85014	
Amount:	nount: \$5,000,000.00		
Contract No.: MA-PO-24-083		MA-PO-24-083	
Funding:	General Fund		

COOPERATIVE PROCUREMENT AGREEMENT

1. Parties, Background and Purpose.

- 1.1. <u>Parties</u>. This Contract is between Pima County, a political subdivision of the State of Arizona ("County"), and Goodmans Inc dba Goodmans Interior Structures. ("Contractor").
- 1.2. <u>Purpose</u>. The Pima County Facilities Management Department requires Furniture Products and Services.
- 1.3. <u>Authority</u>. Pima County is authorized by Pima County Code § 11.24.010 and A.R.S. § 41-2632 to enter into cooperative purchasing arrangements. The County has entered into such an agreement with State of Arizona Procurement Office.

1.4. Contract.

- 1.4.1. State of Arizona entered into a contract (CTR067402) for specified goods and services with Contractor, which is currently in effect (the "State of Arizona Contract"). The Contract is incorporated into this Contract by this reference.
- 1.4.2. Section 13.10. of the State of Arizona Contract provides that another governmental entity with which State of Arizona 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 State of Arizona Contract.

2. Term.

- 2.1. <u>Initial Term.</u> This Contract commences on November 21, 2023 and will terminate on August 31, 2024 (the "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. <u>Extension Options</u>. Pima County may renew this Contract for up to four (4) additional periods of up to one-year each (each an "Extension Option"). An Extension Option will be effective only upon execution by the Parties of a formal amendment pursuant to Section 31.
- 3. <u>Scope of Services</u>. Contractor will provide Pima County with the services specified in the State of Arizona Contract. Contractor must comply with all requirements and specifications in the State of Arizona Contract, except where altered by this Contract.

- 3.1. 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. MA-PO-24-083.
 - 3.1.3. To the extent applicable, the State of Arizona Contract.
 - 3.1.4. To the extent applicable, the Contractor's Terms and Conditions.
- 4. Key Personnel. Contractor will employ suitably trained and skilled professional personnel to perform all services under this Contract. Prior to changing any key personnel, especially those key personnel Pima County relied upon in making this Contract, Contractor will obtain the approval of Pima County. The key personnel include the following staff:

Name:	Title	e:
Name:	Title	
Name:	Title	

5. Compensation and Payment.

- 5.1. Rates; Adjustment. Pima County will pay Contractor at the rates set forth in **Exhibit B** (Excel Spreadsheet). 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 Pima County informs Contractor that the Pima County intends to extend the Term, if that is earlier, notifies Pima County in writing of any adjustments to those rates, and the reasons for the adjustments.
- 5.2. Not-To-Exceed ("NTE") Amount. Pima County's total payments to Contractor under this Contract, including any sales taxes, may not exceed \$5,000,000.00 shared per year. The NTE Amount can only be changed by a formal amendment executed by the Parties pursuant to Section 31. Contractor is not required to provide any services, payment for which will cause the Pima County's total payments under this Contract to exceed the NTE Amount; if Contractor does so, it is at the Contractor's
- 5.3. Own risk. Sales Taxes. The payment amounts or rates in **Exhibit B** do not include sales taxes. Contractor may invoice Pima 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. <u>Timing of Invoices</u>. Contractor will invoice Pima County on a monthly basis unless a different billing period is set forth in **Exhibit B**. Pima 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 Pima County. Pima County may refuse to pay for any product or service for which Contractor does not timely invoice the Pima 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. <u>Content of Invoices</u>. Contractor will include detailed documentation in support of its invoices and assign each amount billed to an appropriate line item.

5.6. Invoice Submittal. Invoices are to be sent to:

Pima County Finance & Risk Management – Accounts Payable P.O. Box 791 Tucson, AZ 85701

- 5.7. Invoice Adjustments. Pima County may, at any time during the Term and during the retention period set forth in Section 23 below, question any payment under this Contract. If Pima County raises a question about the propriety of a past payment, Contractor will cooperate with Pima County in reviewing the payment. Pima County may set-off any overpayment against amounts due to Contractor under this or any other contract between Pima County and Contractor. Contractor will promptly pay to Pima County any overpayment that Pima County cannot recover by set-off.
- 6. Insurance. The Insurance Requirements herein are minimum 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 Pima County. Pima County in no way warrants that the minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
 - 6.1. Minimum 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. Pima County in no way warrants that the minimum insurance limits contained herein are sufficient to protect the 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 the Pima 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, broad form 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. Professional Liability (E&O) Insurance. This insurance is required when the Professional Liability or any other coverage is excluded from the above CGL policy. The policy limits shall be not less than \$2,000,000 Each Claim and \$2,000,000 Annual Aggregate. The insurance policy shall cover professional

misconduct or negligent acts of anyone performing any services under this Contract.

In the event that the Professional Liability insurance required by this Contract is written on a claims-made basis, Contractor shall warrant that continuous coverage will be maintained as outlined under "Additional Insurance Requirements – Claims-Made Coverage" section.

- 6.2. <u>Additional Insurance Requirements</u>. The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions.
 - 6.2.1. <u>Claims Made Coverage</u>. 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 three (3) 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. The full policy limits and scope of protection must apply to the County and its Agents as an additional insured, even if they exceed the Insurance Requirements.
 - 6.2.3. <u>Subrogation Endorsement</u>. 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. The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by Pima County, its agents, officials, or employees shall be excess and not contributory insurance. The Required Insurance policies may not obligate the Pima County to pay any portion of a Contractor's deductible or Self Insurance Retention (SIR).
 - 6.2.5. Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.
 - 6.2.6. <u>Subcontractors</u>. Contractor must either (a) include all subcontractors as additional insureds under its Required Insurance policies, or (b) require each subcontractor to separately meet all Insurance Requirements and verify that each subcontractor has done so, Contractor must furnish, if requested by Pima County, appropriate insurance certificates for each subcontractor. Contractor must obtain Pima County's approval of any subcontractor request to modify the Insurance Requirements as to that subcontractor.

Contract No.: MA-PO-24-083 Page 4 of 11

- 6.3. Notice of Cancellation. Each Required Insurance policy must provide, and certificates specify, that Pima 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. Notice must be mailed, emailed, hand-delivered or sent via facsimile transmission to the Pima County Contracting Representative, and must include the Pima County project or contract number and project description.
- 6.4. <u>Verification of Coverage</u>. Contractor shall furnish Pima County with certificates of insurance (valid ACORD form or equivalent approved by Pima County) as required by this Contract. An authorized representative of the insurer shall sign the certificates. Each certificate must include.
 - 6.4.1. The Pima County 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. A notation of policy deductibles or SIRs relating to the specific policy.
 - 6.4.3. Certificates must specify that the appropriate policies are endorsed to include additional insured and subrogation waiver endorsements for the Pima County and its Agents.
- 6.5. All certificates and endorsements, as required by this written agreement, are to be received and approved by Pima County before, and be in effect not less than 15 days prior to, commencement of work. A renewal certificate must be provided to Pima County not less than 15 days prior to the policy's expiration date to include actual copies of the additional insured and waiver of subrogation endorsements. 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.
- 6.6. All certificates required by this Contract shall be sent directly to the appropriate Pima County Department. The Certificate of Insurance shall include the Pima County project or contract number and project description on the certificate. Pima County reserves the right to require complete copies of all insurance policies required by this Contract at any time.
- 6.7. Approval and Modifications. Pima County's Risk Manager may modify the Insurance Requirements at any point during the Term of this Contract. This can be done administratively, with written notice from the Risk Manager, and does not require a formal Contract amendment. Neither the Pima County's failure to obtain a required insurance certificate or endorsement, the Pima County's failure to object to a non-complying insurance certificate or endorsement, nor the Pima County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), constitutes a waiver of any of the Insurance Requirements.
- 7. Indemnification. To the fullest extent permitted by law, Contractor will defend, indemnify, and hold harmless Pima County and any related taxing district, and the officials and employees of each of them (collectively, "Indemnitee") from and against any and all claims, actions, liabilities, losses, and expenses (including reasonable attorney fees) (collectively, "Claims") arising out of actual or alleged injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in

part, by any act or omission of Contractor or any of Contractor's directors, officers, agents, employees, volunteers, or subcontractors. This indemnity includes any claim or amount arising or recovered under the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Indemnitee will, in all instances, except for Claims arising solely from the acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all Claims. Contractor is responsible for primary loss investigation, defense and judgment costs for any Claim to which this indemnity applies. This indemnity will survive the expiration or termination of this Contract.

8. Laws and Regulations.

- 8.1. <u>Compliance with Laws</u>. Contractor will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders.
- 8.2. <u>Licensing</u>. Contractor warrants that it is appropriately licensed to provide the services under this Contract and that its subcontractors will be appropriately licensed.
- 8.3. 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.
- 9. 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 Pima County's 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 Pima County harmless from any and all liability that Pima County may incur because of Contractor's failure to pay such taxes.
- 10. 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 Pima County to pay or see to the payment of any money due any subcontractor, except as may be required by law.
- **11. Assignment.** Contractor may not assign its rights or obligations under this Contract, in whole or in part, without the Pima County prior written approval. Pima County may withhold approval at its sole discretion.
- 12. 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.

Contract No.: MA-PO-24-083 Page 6 of 11

- **13.** 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).
- 14. Authority to Contract. Contractor warrants its right and power to enter into this Contract. If any court or administrative agency determines that Pima County does not have authority to enter into this Contract, Pima County will not be liable to Contractor or any third party by reason of such determination or by reason of this Contract.
- 15. 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.
- **16. 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.

17. Termination by Pima County.

- 17.1. Without Cause. Pima County may terminate this Contract at any time, without cause, by serving a written notice upon Contractor at least 30 days before the effective date of the termination. In the event of such termination, Pima County only obligation to Contractor will be payment for services rendered prior to the date of termination.
- 17.2. With Cause. Pima County may terminate this Contract at any time without advance notice and without further obligation to Pima County when Pima County finds Contractor to be in default of any provision of this Contract.
- 17.3. Non-Appropriation. Notwithstanding any other provision in this Contract, Pima County may terminate this Contract if for any reason there are not sufficient appropriated and available monies for the purpose of maintaining Pima County or other public entity obligations under this Contract. In the event of such termination, Pima County will have no further obligation to Contractor, other than to pay for services rendered prior to termination.
- **18. 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:

Pima County:
Terri Spencer, Procurement Director
Pima County Procurement
150 W Congress, 5th Floor
Tucson, AZ 85701
520.724.3722
terri.spencer@pima.gov

Contractor: Stacey Huld, Account Executive Goodmans, Inc. 1400 E. Indian School Road Phoenix, AZ 85014 602-300-2771 shuld@goodmans.com

Contract No.: MA-PO-24-083 Page 7 of 11

- 19. Non-Exclusive Contract. Contractor understands that this Contract is nonexclusive and is for the sole convenience of Pima County. Pima County reserves the right to obtain like services from other sources for any reason.
- 20. 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.
- **21. 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.
- 22. Use of Pima County Data. Unless it receives Pima County's prior written consent, Contractor: (a) shall not access, process, or otherwise use Pima County Data other than as necessary to provide contracted services or products; and (b) shall not intentionally grant any third party access to Pima 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 Pima County Data as required by applicable law or by proper legal or governmental authority. Contractor shall give Pima County prompt notice of any such legal or governmental demand and reasonably cooperate with Pima County in any effort to seek a protective order or otherwise to contest such required disclosure, at Pima County's expense. Upon termination or completion of the Contract, Contractor will, within 60 calendar days, either return all Pima County Data to Pima County or will destroy Pima County Data and confirm destruction to Pima County in writing. As between the parties, Pima County retains ownership of Pima County Data. "Pima County Data" means data in electronic or paper form provided to Contractor by Pima County, including without limitation personal identifying information as defined in A.R.S. § 13-2001(10).
- 23. 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 Pima 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.

24. Public Records.

- 24.1. <u>Disclosure</u>. Pursuant to A.R.S. § 39-121 et seq., all documents related to this Contract, including, but not limited to, pricing schedules, product specifications, work plans, and any supporting documents, are public records. As such, those documents are subject to release and/or review by the general public upon request, including competitors.
- 24.2. Records Marked Confidential; Notice and Protective Order. If Contractor reasonably believes that some of its records contain proprietary, trade-secret or otherwise-confidential information, Contractor must prominently mark those records "CONFIDENTIAL" before submitting them to Pima County. In the event a public-records request is submitted to Pima County for records marked CONFIDENTIAL, Pima County will notify Contractor of the request as soon as reasonably possible. Pima County will release the records 10 business days after the date of that notice,

Contract No.: MA-PO-24-083 Page 8 of 11

unless Contractor has, within that period, secured an appropriate order from a court of competent jurisdiction in Arizona, enjoining the release of the records. Pima County will not, under any circumstances, be responsible for securing such an order, nor will Pima County be in any way financially responsible for any costs associated with securing such an order.

25. Legal Arizona Workers Act Compliance.

- 25.1. 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. § 23-214 (A) (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.
- 25.2. <u>Books & Records</u>. Pima 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.
- 25.3. 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.
- 25.4. <u>Subcontractors</u>. Contractor will advise each subcontractor of Pima County's rights, and the subcontractor's obligations, under this Section 25 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 Pima 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."

26. Grant Compliance. Not Applicable.

27. Written Orders. Pima 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 Delivery Order (DO) at the time of provision. Pima County

Contract No.: MA-PO-24-083 Page 9 of 11

accepts no responsibility for control of or payment for materials or services not documented by a Pima County Delivery Order (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 Pima County, as provided below. Any items provided in excess of that stated in this Contract are at Contractor's own risk.

- **28. Counterparts.** The parties may execute the Contract that Pima 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.
- 29. 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. This 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.
- 30. 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 Pima County within five business days and provide a written certification to Pima County regarding compliance within one hundred eighty days.
- 31. Amendment. The Pima County may extend or revise this Contract by notifying Contractor in writing of the change, which notice will be in the form of a revised "Master Agreement." If Contractor does not object in writing to the proposed changes within ten (10) calendar days after receipt of the notice, Contractor will be deemed to have accepted the changes, and the revision will be binding on the parties, effective as of the date the notice was issued. If Contractor objects to one or more of the changes, then the proposed changes will be deemed to be ineffective.
- **32. 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.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

Contract No.: MA-PO-24-083 Page 10 of 11

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	Goodmans Inc.
	allih
Chair, Board of Supervisors	Authorized Officer Signature
	Clarke Rea, Chief Financial Officer
Date	Printed Name and Title
•	11/13/2023
	Date
ATTEST .	
Clerk of the Board	This contract template has been approved as to form by the Pima County Attorney's Office.
Date	

Pima Cou	Pima County Procurement Department		
Administe	ring	Department: Facilities Management	
Project:	Furniture Products and Services		
Contractor: National Design & Trade Network dba Interior Solutions		National Design & Trade Network dba Interior Solutions	
		6965 S. Priest Dr. Ste 1	
		Tempe, AZ 85283	
Amount: \$5,000,000.00			
Contract No.: MA-PO-24-083		MA-PO-24-083	
Funding:	Funding: General Fund		

COOPERATIVE PROCUREMENT AGREEMENT

1. Parties, Background and Purpose.

- 1.1. <u>Parties</u>. This Contract is between Pima County, a political subdivision of the State of Arizona ("County"), and National Design & Trade Network dba Interior Solutions ("Contractor").
- 1.2. <u>Purpose</u>. The Pima County Facilities Management Department requires Furniture Products and Services.
- 1.3. <u>Authority</u>. Pima County is authorized by Pima County Code § 11.24.010 and A.R.S. § 41-2632 to enter into cooperative purchasing arrangements. The County has entered into such an agreement with State of Arizona Procurement Office.

1.4. Contract.

- 1.4.1. State of Arizona entered into a contract (CTR067405) for specified goods and services with Contractor, which is currently in effect (the "State of Arizona Contract"). The Contract is incorporated into this Contract by this reference.
- 1.4.2. Section 13.10. of the State of Arizona Contract provides that another governmental entity with which State of Arizona 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 State of Arizona Contract.

2. Term.

- 2.1. Initial Term. This Contract commences on November 21, 2023 and will terminate on August 31, 2024 (the "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. <u>Extension Options</u>. Pima County may renew this Contract for up to four (4) additional periods of up to one-year each (each an "Extension Option"). An Extension Option will be effective only upon execution by the Parties of a formal amendment pursuant to Section 31.

Contract No.: MA-PO-24-083 Page 1 of 11

- Scope of Services. Contractor will provide Pima County with the services specified in the State of Arizona Contract. Contractor must comply with all requirements and specifications in the State of Arizona Contract, except where altered by this Contract.
 - 3.1. 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. MA-PO-24-083.
 - 3.1.3. To the extent applicable, the State of Arizona Contract.
 - 3.1.4. To the extent applicable, the Contractor's Terms and Conditions.
- 4. Key Personnel. Contractor will employ suitably trained and skilled professional personnel to perform all services under this Contract. Prior to changing any key personnel, especially those key personnel Pima County relied upon in making this Contract, Contractor will obtain the approval of Pima County. The key personnel include the following staff:

Name:	 Title:	
Name:	Title:	
Name:	Title:	

5. Compensation and Payment.

- 5.1. <u>Rates</u>; <u>Adjustment</u>. Pima County will pay Contractor at the rates set forth in <u>Exhibit B</u> (Excel Spreadsheet). 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 Pima County informs Contractor that the Pima County intends to extend the Term, if that is earlier, notifies Pima County in writing of any adjustments to those rates, and the reasons for the adjustments.
- 5.2. Not-To-Exceed ("NTE") Amount. Pima County's total payments to Contractor under this Contract, including any sales taxes, may not exceed \$5,000,000.00 shared per year. The NTE Amount can only be changed by a formal amendment executed by the Parties pursuant to Section 31. Contractor is not required to provide any services, payment for which will cause the Pima County's total payments under this Contract to exceed the NTE Amount; if Contractor does so, it is at the Contractor's
- 5.3. Sales Taxes. The payment amounts or rates in **Exhibit B** do not include sales taxes. Contractor may invoice Pima 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. <u>Timing of Invoices</u>. Contractor will invoice Pima County on a monthly basis unless a different billing period is set forth in **Exhibit B**. Pima 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 Pima County. Pima County may refuse to pay for any product or service for which Contractor does not timely invoice the Pima County and.

Contract No.: MA-PO-24-083 Page 2 of 11

- pursuant to A.R.S. § 11-622(C), will not pay for any product or service invoiced more than 6-months late.
- 5.5. <u>Content of Invoices</u>. Contractor will include detailed documentation in support of its invoices and assign each amount billed to an appropriate line item.
- 5.6. Invoice Submittal, Invoices are to be sent to:

Pima County Finance & Risk Management – Accounts Payable P.O. Box 791
Tucson, AZ 85701

- 5.7. <u>Invoice Adjustments</u>. Pima County may, at any time during the Term and during the retention period set forth in Section 23 below, question any payment under this Contract. If Pima County raises a question about the propriety of a past payment, Contractor will cooperate with Pima County in reviewing the payment. Pima County may set-off any overpayment against amounts due to Contractor under this or any other contract between Pima County and Contractor. Contractor will promptly pay to Pima County any overpayment that Pima County cannot recover by set-off.
- 6. Insurance. The Insurance Requirements herein are minimum 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 Pima County. Pima County in no way warrants that the minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
 - 6.1. Minimum 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. Pima County in no way warrants that the minimum insurance limits contained herein are sufficient to protect the 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 the Pima 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, broad form contractual liability coverage, personal and advertising injury and products—completed operations.
 - 6.1.2. <u>Business Automobile Liability</u>. 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. Professional Liability (E&O) Insurance. This insurance is required when the Professional Liability or any other coverage is excluded from the above CGL policy. The policy limits shall be not less than \$2,000,000 Each Claim and \$2,000,000 Annual Aggregate. The insurance policy shall cover professional misconduct or negligent acts of anyone performing any services under this Contract.

In the event that the Professional Liability insurance required by this Contract is written on a claims-made basis, Contractor shall warrant that continuous coverage will be maintained as outlined under "Additional Insurance Requirements - Claims-Made Coverage" section.

- 6.2. <u>Additional Insurance Requirements</u>. 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 three (3) 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. The full policy limits and scope of protection must apply to the County and its Agents as an additional insured, even if they exceed the Insurance Requirements.
 - 6.2.3. <u>Subrogation Endorsement</u>. 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. The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by Pima County, its agents, officials, or employees shall be excess and not contributory insurance. The Required Insurance policies may not obligate the Pima County to pay any portion of a Contractor's deductible or Self Insurance Retention (SIR).
 - 6.2.5. Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.
 - 6.2.6. <u>Subcontractors</u>. Contractor must either (a) include all subcontractors as additional insureds under its Required Insurance policies, or (b) require each subcontractor to separately meet all Insurance Requirements and verify that each subcontractor has done so, Contractor must furnish, if requested by Pima County, appropriate insurance certificates for each subcontractor. Contractor

must obtain Pima County's approval of any subcontractor request to modify the Insurance Requirements as to that subcontractor.

- 6.3. Notice of Cancellation. Each Required Insurance policy must provide, and certificates specify, that Pima 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. Notice must be mailed, emailed, hand-delivered or sent via facsimile transmission to the Pima County Contracting Representative, and must include the Pima County project or contract number and project description.
- 6.4. <u>Verification of Coverage</u>. Contractor shall furnish Pima County with certificates of insurance (valid ACORD form or equivalent approved by Pima County) as required by this Contract. An authorized representative of the insurer shall sign the certificates. Each certificate must include.
 - 6.4.1. The Pima County 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. A notation of policy deductibles or SIRs relating to the specific policy.
 - 6.4.3. Certificates must specify that the appropriate policies are endorsed to include additional insured and subrogation waiver endorsements for the Pima County and its Agents.
- 6.5. All certificates and endorsements, as required by this written agreement, are to be received and approved by Pima County before, and be in effect not less than 15 days prior to, commencement of work. A renewal certificate must be provided to Pima County not less than 15 days prior to the policy's expiration date to include actual copies of the additional insured and waiver of subrogation endorsements. 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.
- 6.6. All certificates required by this Contract shall be sent directly to the appropriate Pima County Department. The Certificate of Insurance shall include the Pima County project or contract number and project description on the certificate. Pima County reserves the right to require complete copies of all insurance policies required by this Contract at any time.
- 6.7. Approval and Modifications. Pima County's Risk Manager may modify the Insurance Requirements at any point during the Term of this Contract. This can be done administratively, with written notice from the Risk Manager, and does not require a formal Contract amendment. Neither the Pima County's failure to obtain a required insurance certificate or endorsement, the Pima County's failure to object to a non-complying insurance certificate or endorsement, nor the Pima County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), constitutes a waiver of any of the Insurance Requirements.
- 7. Indemnification. To the fullest extent permitted by law, Contractor will defend, indemnify, and hold harmless Pima County and any related taxing district, and the officials and employees of each of them (collectively, "Indemnitee") from and against any and all claims,

actions, liabilities, losses, and expenses (including reasonable attorney fees) (collectively, "Claims") arising out of actual or alleged injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by any act or omission of Contractor or any of Contractor's directors, officers, agents, employees, volunteers, or subcontractors. This indemnity includes any claim or amount arising or recovered under the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Indemnitee will, in all instances, except for Claims arising solely from the acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all Claims. Contractor is responsible for primary loss investigation, defense and judgment costs for any Claim to which this indemnity applies. This indemnity will survive the expiration or termination of this Contract.

8. Laws and Regulations.

- 8.1. <u>Compliance with Laws</u>. Contractor will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders.
- 8.2. <u>Licensing</u>. Contractor warrants that it is appropriately licensed to provide the services under this Contract and that its subcontractors will be appropriately licensed.
- 8.3. <u>Choice of Law; Venue.</u> 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.
- 9. 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 Pima County's 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 Pima County harmless from any and all liability that Pima County may incur because of Contractor's failure to pay such taxes.
- 10. 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 Pima County to pay or see to the payment of any money due any subcontractor, except as may be required by law.
- **11. Assignment.** Contractor may not assign its rights or obligations under this Contract, in whole or in part, without the Pima County prior written approval. Pima County may withhold approval at its sole discretion.
- 12. 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.

Contract No.: MA-PO-24-083 Page 6 of 11

- 13. 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).
- 14. Authority to Contract. Contractor warrants its right and power to enter into this Contract. If any court or administrative agency determines that Pima County does not have authority to enter into this Contract, Pima County will not be liable to Contractor or any third party by reason of such determination or by reason of this Contract.
- 15. 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.
- **16. 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.

17. Termination by Pima County.

- 17.1. Without Cause. Pima County may terminate this Contract at any time, without cause, by serving a written notice upon Contractor at least 30 days before the effective date of the termination. In the event of such termination, Pima County only obligation to Contractor will be payment for services rendered prior to the date of termination.
- 17.2. <u>With Cause</u>. Pima County may terminate this Contract at any time without advance notice and without further obligation to Pima County when Pima County finds Contractor to be in default of any provision of this Contract.
- 17.3. Non-Appropriation. Notwithstanding any other provision in this Contract, Pima County may terminate this Contract if for any reason there are not sufficient appropriated and available monies for the purpose of maintaining Pima County or other public entity obligations under this Contract. In the event of such termination, Pima County will have no further obligation to Contractor, other than to pay for services rendered prior to termination.
- **18. 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:

Pima County:
Terri Spencer, Procurement Director
150 W Congress, 5th, Floor
Tucson, AZ 85701
520.724.3722
terri.spencer@pima.gov

Contractor:
Peter Mott, Branch Manager
National Desing & Trade Network dba Interior
Solutions of Arizona.
1400 E. Indian School Road
Tempe, AZ 85283
480-313-0782
pmott@interiorsolutions.net

Contract No.: MA-PO-24-083 Page 7 of 11

- 19. Non-Exclusive Contract. Contractor understands that this Contract is nonexclusive and is for the sole convenience of Pima County. Pima County reserves the right to obtain like services from other sources for any reason.
- 20. 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.
- **21. 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.
- 22. Use of Pima County Data. Unless it receives Pima County's prior written consent, Contractor: (a) shall not access, process, or otherwise use Pima County Data other than as necessary to provide contracted services or products; and (b) shall not intentionally grant any third party access to Pima 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 Pima County Data as required by applicable law or by proper legal or governmental authority. Contractor shall give Pima County prompt notice of any such legal or governmental demand and reasonably cooperate with Pima County in any effort to seek a protective order or otherwise to contest such required disclosure, at Pima County's expense. Upon termination or completion of the Contract, Contractor will, within 60 calendar days, either return all Pima County Data to Pima County or will destroy Pima County Data and confirm destruction to Pima County in writing. As between the parties, Pima County retains ownership of Pima County Data, "Pima County Data" means data in electronic or paper form provided to Contractor by Pima County, including without limitation personal identifying information as defined in A.R.S. § 13-2001(10).
- 23. 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 Pima 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.

24. Public Records.

- 24.1. <u>Disclosure</u>. Pursuant to A.R.S. § 39-121 et seq., all documents related to this Contract, including, but not limited to, pricing schedules, product specifications, work plans, and any supporting documents, are public records. As such, those documents are subject to release and/or review by the general public upon request, including competitors.
- 24.2. <u>Records Marked Confidential</u>; <u>Notice and Protective Order</u>. If Contractor reasonably believes that some of its records contain proprietary, trade-secret or otherwise-confidential information, Contractor must prominently mark those records "CONFIDENTIAL" before submitting them to Pima County. In the event a public-records request is submitted to Pima County for records marked CONFIDENTIAL, Pima County will notify Contractor of the request as soon as reasonably possible. Pima 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 in Arizona, enjoining the release of the records. Pima County will not, under any circumstances, be responsible for securing such an order, nor will Pima County be in any way financially responsible for any costs associated with securing such an order.

25. Legal Arizona Workers Act Compliance.

- 25.1. 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. § 23-214 (A) (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.
- 25.2. <u>Books & Records</u>. Pima 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.
- 25.3. 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.
- 25.4. <u>Subcontractors</u>. Contractor will advise each subcontractor of Pima County's rights, and the subcontractor's obligations, under this Section 25 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 Pima 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."

26. Grant Compliance. Not Applicable.

27. Written Orders. Pima 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 Delivery Order (DO) at the time of provision. Pima County

Contract No.: MA-PO-24-083 Page 9 of 11

accepts no responsibility for control of or payment for materials or services not documented by a Pima County Delivery Order (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 Pima County, as provided below. Any items provided in excess of that stated in this Contract are at Contractor's own risk.

- **28. Counterparts.** The parties may execute the Contract that Pima 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.
- 29. 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. This 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.
- 30. 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 Pima County within five business days and provide a written certification to Pima County regarding compliance within one hundred eighty days.
- 31. Amendment. The Pima County may extend or revise this Contract by notifying Contractor in writing of the change, which notice will be in the form of a revised "Master Agreement." If Contractor does not object in writing to the proposed changes within ten (10) calendar days after receipt of the notice, Contractor will be deemed to have accepted the changes, and the revision will be binding on the parties, effective as of the date the notice was issued. If Contractor objects to one or more of the changes, then the proposed changes will be deemed to be ineffective.
- **32. 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.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

Contract No.: MA-PO-24-083 Page 10 of 11

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	National Design & Trade Network dba Interior Solutions of Arizona
	Peter Mott
Chair, Board of Supervisors	Authorized Officer Signature
	Peter Mott
Date	Printed Name and Title
	11-8-24
	Date
ATTEST	
	This contract template has been
Clerk of the Board	approved as to form by the Pima County Attorney's Office.
Date	