



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: January 10, 2023

or Procurement Director Award: ☐

* = Mandatory, information must be provided

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

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

***Project Title/Description:**

Furniture Products & Services

***Purpose:**

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

***Procurement Method:**

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

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

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

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

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

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

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

PRCUID: 240401

Attachment: Master Agreement

***Program Goals/Predicted Outcomes:**

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

***Public Benefit:**

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

TO: COB 12/23/2022

10 PAGES

VERSION 15

***Metrics Available to Measure Performance:**

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

***Retroactive:**

No.

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
 Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
☐ Expense Amount \$ _____ * ☐ Revenue Amount: \$ _____

***Funding Source(s) required:** _____

Funding from General Fund? ☒ Yes ☐ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☒ No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? ☐ Yes ☒ No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☒ No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 17-163
 Amendment No.: 06 AMS Version No.: 15
 Commencement Date: 03/01/2023 New Termination Date: 08/31/2023
 Prior Contract No. (Synergen/CMS): _____

☒ Expense ☐ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ 3,500,000.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required: General Fund**

Funding from General Fund? ☒ Yes ☐ No If Yes \$ _____ % 100

Grant/Amendment Information (for grants acceptance and awards)

☒ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____
 Commencement Date: _____ Termination Date: _____ Amendment Number: _____
☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

***All Funding Source(s) required:** _____

*Match funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

*Match funding from other sources? ☐ Yes ☒ No If Yes \$ _____ % _____

*Funding Source: _____

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

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

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



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1700000000000000163

MA Version: 15

Page: 1 of 10

Description: Furniture Products & Services

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 12-20-2021
	150 W. Congress St. 5th Fl		Expiration Date: 08-31-2023
	Tucson AZ 85701		
	Issued By: MARICRUZ LOPEZ		
	Phone: 5207243736		
	Email: maricruz.lopez@pima.gov		
			NTE Amount:
			Used Amount: \$11,932,169.76

V E N D O R	GOODMANS INC	Contact: LORI BAUTCH
	DBA: Goodmans Interior Structures	Phone: 520-888-1117
	PO BOX 53512	Email: lbautch@goodmans.com
	PHOENIX AZ 85072	Terms: 0.00 %
		Days: 30

Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

Modification Reason

Amendment No. 06 extends the termination date to 08/31/2023 and increases the not-to-exceed contract amount by \$3,500,000.00 for a cumulative not-to-exceed contract amount of \$19,380,000.00, and appends the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394.

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.



MASTER AGREEMENT DETAILS

Master Agreement No: 17000000000000000163

MA Version: 15

Page: 2 of 10

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



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Master Agreement No: 1700000000000000163

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Page: 3 of 10

Description: Furniture Products & Services

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: MARICRUZ LOPEZ Phone: 5207243736 Email: maricruz.lopez@pima.gov</p>	T E R M S	<p>Initiation Date: 12-20-2021 Expiration Date: 08-31-2023</p> <div><p>NTE Amount: Used Amount: \$63,941.42</p></div>
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V E N D O R	<p>CORPORATE INTERIOR SYSTEMS IN DBA: CORPORATE INTERIOR SYSTEMS INC 3311 E BROADWAY RD PHOENIX AZ 85040</p>	<p>Contact: STEPHANIE BOURLAND Phone: 602-243-7842 Email: sbourland@cisinphx.com Terms: 0.00 % Days: 30</p>
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Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

Modification Reason

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	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
3	Free Form Furniture Products-Modular					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



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	Tucson AZ 85701		
	Issued By: MARICRUZ LOPEZ		
	Phone: 5207243736		
	Email: maricruz.lopez@pima.gov		
			NTE Amount:
			Used Amount: \$304,844.01

V E N D O R	Interior Solutions of Arizona LLC	Contact:	CUSTOMER SERVICE
	DBA: Interior Solutions	Phone:	801-531-7538
	522 S 400 WEST	Email:	DFRYER@INTERIORSOLUTIONS.NET
	SALT LAKE CITY UT 84101	Terms:	0.00 %
		Days:	30

Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

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	Discount	UOM	Unit Price	Stock Code	VPN	MPN
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3	Free Form Furniture Products-Modular					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



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	150 W. Congress St. 5th Fl		Expiration Date:	08-31-2023
	Tucson AZ 85701		<div>NTE Amount: Used Amount: \$1,080,686.62</div>	
	Issued By: MARICRUZ LOPEZ			
	Phone: 5207243736			
	Email: maricruz.lopez@pima.gov			

V E N D O R	National Design and Trade Network	Contact:	Nanette Houghton
	DBA: Interior Solutions	Phone:	801-531-7538
	522 South 400 West	Email:	nhoughton@interiorsolutions.net
	Salt Lake City UT 84101	Terms:	0.00 %
		Days:	30

Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

Modification Reason

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	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



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V E N D O R	<p>OMNI WORKSPACE COMPANY, LLC DBA: ATMOSPHERE COMMERCIAL INTERIORS, LLC 81 S 9TH STREET, #350 MINNEAPOLIS MN 55402</p>	<p>Contact: LLOYD ELSON Phone: 612-343-7352 Email: LLOYD.ELSON@ATMOSPHERECI.COM Terms: 0.00 % Days: 30</p>
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