



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

**Requested Board Meeting Date:** 1/17/17

**or Procurement Director Award** ☐

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**Contractor/Vendor Name (DBA):** Graffiti Protective Coatings

**Project Title/Description:**

Graffiti Abatement Services

**Purpose:**

Amendment of Award: Master Agreement No. MA-PO-12-429, the revision extends the contract term for six (6) additional months for a total of five (5) years and six (6) months. Administering Department: Transportation.

**Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative Procurement Authorization, on 1/13/12 the Procurement Director approved an Award of Contract for an initial term of five (5) years with an annual award amount of \$150,000.00 and a total award amount of \$750,000.00.

The contract currently expires on 1/16/17. The not-to-exceed amount is \$750,000.00 and has an available amount of \$204,608.34 of which \$54,000.00 is anticipated to cover services for the extended six (6) month term.

The Transportation Department, to ensure uninterrupted services, requests an extension to the current contract to allow sufficient time to process a new solicitation and implement a new contract within a six (6) month period.

This revision will extend the contract term for six (6) months. The contract has sufficient funding anticipated to cover expenses during the extension period.

PRCUID No. 32265

Attachment: Master Agreement

**Program Goals/Predicted Outcomes:**

Immediately abate graffiti on all public properties.

**Public Benefit:**

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

**Metrics Available to Measure Performance:**

Work is to be provided with quality and in an efficient manner.

**Retroactive:**

No

**Original Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_

Effective Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Prior Contract Number (Synergen/CMS): \_\_\_\_\_

☐ Expense Amount: \$ \_\_\_\_\_ ☐ Revenue Amount: \$ \_\_\_\_\_

Funding Source(s): \_\_\_\_\_

Cost to Pima County General Fund: \_\_\_\_\_

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No ☐ Not Applicable to Grant AwardsWere insurance or indemnity clauses modified? ☐ Yes ☐ No ☐ Not Applicable to Grant AwardsVendor is using a Social Security Number? ☐ Yes ☐ No ☐ Not Applicable to Grant Awards

If Yes, attach the required form per Administrative Procedure 22-73.

**Amendment Information**Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 12-429Amendment No.: \_\_\_\_\_ AMS Version No.: 9Effective Date: 1/17/17 New Termination Date: 7/16/17☐ Expense ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$0.00Funding Source(s): General FundCost to Pima County General Fund: \$0.00Contact: Jennifer Moore, Commodity Contracts Officer 1/14/17 Division Manager: 1/10/17Department: Procurement May 8 1/10/17 Telephone: 520.724.8164

Department Director Signature/Date: \_\_\_\_\_

Deputy County Administrator Signature/Date: \_\_\_\_\_ 1/11/17County Administrator Signature/Date: C. R. Duckert 1/11/17  
(Required for Board Agenda/Addendum Items)



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 12000000000000000429

MA Version: 9

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Description: Graffiti Abatement Services

|  |   |                                  |  |
|--|---|----------------------------------|--|
| <b>I<br/>S<br/>S<br/>U<br/>E<br/>R</b> | <p>Pima County Procurement Department<br/>130 W. Congress St. 3rd Fl<br/>Tucson AZ 85701</p> <p><b>Issued By:</b> JENNIFER MOORE<br/><b>Phone:</b> 5207248164<br/><b>Email:</b> jennifer.moore@pima.gov</p> | <b>T<br/>E<br/>R<br/>M<br/>S</b> | <p><b>Initiation Date:</b> 01-17-2012<br/><b>Expiration Date:</b> 07-16-2017</p> <div></div> |
|--|---|----------------------------------|--|

|  |   |  |
|--|---|--|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <p><b>GRAFFITI PROTECTIVE COATINGS</b><br/><b>DBA: GRAFFITI PROTECTIVE COATINGS INC</b><br/><b>515 E GRANT RD STE 141 PMB #221</b><br/><b>TUCSON AZ 85705</b></p> | <p><b>Contact:</b> BARRY STEINHART<br/><b>Phone:</b> 520-884-9700<br/><b>Email:</b> gpcla@msn.com<br/><b>Terms:</b> 0.00 %<br/><b>Days:</b> 30</p> |
|--|---|--|

**Shipping Method:** Vendor Method

**Delivery Type:**

**FOB:** FOB Dest, Freight Prepaid

**Modification Reason**  
This modification version 9 extends the contract for a six (6) month term.

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: 12000000000000000429

MA Version: 9

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|   |   |      |            |              |            |     |
|---|---|------|------------|--------------|------------|-----|
| 1 | GRAFFITI ABATEMENT SERVICES                                 |      |            |              |            |     |
|   | Service Contract Amt (Not-To-Exceed)                        |      |            | Service From | Service To |     |
|   | 0.00  |      |            | 2012-01-17   | 2017-01-16 |     |
| 2 | Graffiti Abatement Paint out Method                         |      |            |              |            |     |
|   | Discount  | UOM  | Unit Price | Stock Code   | VPN        | MPN |
|   | 0.0000 %  | SQFT | \$0.18     |              |            |     |
| 3 | Graffiti Abatement Chemical, Blasting, other Removal Method |      |            |              |            |     |
|   | Discount  | UOM  | Unit Price | Stock Code   | VPN        | MPN |
|   | 0.0000 %  | SQFT | \$0.18     |              |            |     |
| 4 | Miscellaneous Labor (1 Man Crew)                            |      |            |              |            |     |
|   | Discount  | UOM  | Unit Price | Stock Code   | VPN        | MPN |
|   | 0.0000 %  | HOOR | \$35.00    |              |            |     |
| 5 | Minimum Charge Per Location Under 110 Sq.Ft.                |      |            |              |            |     |
|   | Discount  | UOM  | Unit Price | Stock Code   | VPN        | MPN |
|   | 0.0000 %  | EA   | \$19.80    |              |            |     |
| 6 | No Graffiti Found Trip Fee Charge (if dispatched by county) |      |            |              |            |     |
|   | Discount  | UOM  | Unit Price | Stock Code   | VPN        | MPN |
|   | 0.0000 %  | EA   | \$8.00     |              |            |     |