



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

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 02/18/2020

\* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Ennis-Flint Inc.

**\*Project Title/Description:**

Pavement Marking Traffic Paint

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-PO-19-230, Amendment No. 03. This Amendment increases the annual award amount by \$180,000.00 from \$250,000.00 to \$430,000.00 for a cumulative not-to-exceed contract amount of \$430,000.00.

Administering Department: Transportation.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on July 15, 2019, the Procurement Director approved an award of contract for an initial term from August 1, 2019 to October 26, 2021 and an annual award amount of \$130,000.00.

Effective August 1, 2019, the Procurement Officer processed Amendment No. 01 which increased the price for commodity lines 1 and 2 in accordance with the State of Arizona contract no. ADSP017-152519.

On 10/30/2019, the Procurement Director approved Amendment No. 02 which increased the annual award by \$120,000.00 from \$130,000.00 to \$250,000.00 for a cumulative not-to-exceed contract amount of \$250,000.00.

This increase is needed due to efficiencies with product, equipment, and staffing, which led to requiring more product than expected.

PRCUID:340590

Attachment: Master Agreement.

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

Purchase of high quality traffic paint at competitive prices.

**\*Public Benefit:**

Continued and timely maintenance and repair of Pima County roadways.

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

Paint that satisfies all specifications required by the contract and vendors adherence to the terms and conditions.

**\*Retroactive:**

No.

To: COB 01/29/2020 (1)

Vers: 6

Pgs: 2

**Contract / Award 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) required:**Funding from General Fund? ☐ Yes ☐ No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

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

Were insurance or indemnity clauses modified? ☐ Yes ☐ No

If Yes, attach Risk's approval.

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

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

**Amendment / Revised Award Information**

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 19-230

Amendment No.: 03 AMS Version No.: 6

Effective Date: 02/18/2020 New Termination Date: \_\_\_\_\_

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 180,000.00Is there revenue included? ☐ Yes ☒ No If Yes \$ \_\_\_\_\_**\*Funding Source(s) required:** Transportation OperationsFunding from General Fund? ☐ Yes ☒ No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_**Grant/Amendment Information** (for grants acceptance and awards) ☐ Award ☐ Amendment

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

Effective 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: Kelsey Braun, Procurement Officer *KMB* Division Manager: *Anna M. Obregon* 1/27/20Department: Procurement *County of Santa Clara, Housing Department Director* Telephone: 520-724-7466Department Director Signature/Date: \_\_\_\_\_ 1/27/2020 *Anna M. Obregon* 01/28/2020

Deputy County Administrator Signature/Date: \_\_\_\_\_ 1/28/2020

County Administrator Signature/Date: \_\_\_\_\_ 1/29/2020

(Required for Board Agenda/Addendum Items)



# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 1900000000000000230

MA Version: 6

Page: 1 of 2

Description: Pavement Marking Traffic Paint

I	Pima County Procurement Department
S	130 W. Congress St. 3rd Fl
S	Tucson AZ 85701
U	
E	Issued By: Kelsey Braun-Shirley
R	Phone: 5207247466
	Email: kelsey.braun-shirley@pima.gov

T	Initiation Date: 02-18-2020
E	Expiration Date: 10-26-2021
R	
M	
S	

NTE Amount:	\$430,000.00
Used Amount:	\$193,908.98

V	Ennis-Flint Inc	Contact:	Jason Uhrinyak
E	PO BOX 404	Phone:	336-308-3769
N		Email:	juhrinyak@ennisflint.com
D	ENNIS TX 75120	Terms:	0.00 %
O		Days:	30
R			

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
This Amendment No. 03 increases the annual award amount by \$180,000.00 from \$250,000.00 to \$430,000.00 for a cumulative not-to-exceed contract amount of \$430,000.00.	

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: 19000000000000000230

MA Version: 6

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Line	Description					
1	Traffic Paint, Formula 1, White 250 gallon tote					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TOTE	\$2,000.00	19507	19507	
2	Traffic Paint, Formula 1, Yellow 250 gallon tote					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TOTE	\$2,010.00	19508	19508	
3	Traffic Paint, Formula 1, White 5 gallon can					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PAIL	\$61.25	19506	19506	
4	Traffic Paint, Formula 1, Yellow 5 gallon can					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PAIL	\$75.50	33536	33536	
5	Traffic Paint, Formula 1, Black 5 gallon can					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PAIL	\$53.75	33538	33538	
6	Traffic Paint, Formula 1, Blue 5 gallon can					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PAIL	\$75.50	33537	33537	