



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 04/07/20

* = Mandatory, Information must be provided

or Procurement Director Award ☐

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

W.W. Grainger, Inc. dba Grainger, Inc.

***Project Title/Description:**

MSA Masks, Canisters and Bags

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-16-083, Amendment No. 6. This amendment is pursuant to Pima County Procurement Code 11.12.060, Emergency, and is for a one-time increase in the amount of \$600,000.00 for a cumulative not-to-exceed contract amount of \$758,000.00 and to expand the scope of services to include all Personal Protective Equipment, medical and safety supplies.

Administering Department: Sheriff.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.24.010, Cooperative procurement authorized, on September 18, 2015, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$70,000.00 with four (4) one-year renewal options.

Effective September 24, 2016, the Procurement Officer processed Amendment No. 1, which extended the termination date to 09/23/2017, and added a partial annual award amount of \$15,000.00 for a cumulative not-to-exceed contract amount of \$85,000.00. Three (3) renewal options remained.

Effective September 24, 2017, the Procurement Officer processed Amendment No. 2, which extended the termination date to 09/23/2018, and added a partial annual award amount of \$42,000.00 for a cumulative not-to-exceed contract amount of \$127,000.00. Two (2) renewal options remained.

Effective September 24, 2018, the Procurement Officer processed Amendment No. 3, which extended the termination date to 09/23/2019, and added a partial annual award amount of \$19,000.00 for a cumulative not-to-exceed contract amount of \$146,000.00. One (1) renewal option remained.

Effective September 24, 2019, the Procurement Officer processed Amendment No. 4, which extended the termination date to 09/23/2020, and added a partial annual award amount of \$12,000.00 for a cumulative not-to-exceed contract amount of \$158,000.00.

Effective October 25, 2019, the Procurement Officer processed Amendment No. 5, which increased pricing. No additional funding was added and contract not-to-exceed amount remained at \$158,000.00.

This increase and amendment is needed to provide supplies required for County's response to COVID-19 pandemic.

PRCUID: 190742

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

Provide protection for employees working in high risk environments.

***Public Benefit:**

Purchase of supplies needed for County's response to COVID-19 pandemic.

***Metrics Available to Measure Performance:**

Contractor's adherence to the terms and conditions of the contract.

***Retroactive:**

No.

Revised 9/2019

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TO: COR 3/26/20(1)
VERB: 13
P6S: 3

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): 16-083Amendment No.: 6 AMS Version No.: 13Effective Date: 04/07/20 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 600,000.00Is there revenue included? ☐ Yes ☒ No If Yes \$ _____***Funding Source(s) required:** General FundFunding from General Fund? ☒ Yes ☐ No If Yes \$ 600,000.00 % _____**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-Shirley, Procurement OfficerDepartment: Procurement Telephone: (520) 724-7466

Department Director Signature/Date: _____ 3/25/20

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: C. R. Melton 3/26/2020

(Required for Board Agenda/Addendum Items)

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: 16000000000000000083

MA Version: 13

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Line	Description					
1	MSA MILLENNIUM CBRN GAS MASK SMALL P/N 10051286 (4DA79)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$363.00			
2	MSA MILLENNIUM CBRN GAS MASK MED P/N 10051287 (4DA80)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$363.00			
3	MSA MILLENNIUM CBRN GAS MASK LARGE P/N 10051288 (4DA81)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$363.00			
4	MSA CBRN CANISTER P/N 10046570 (4DA82)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.24			
5	MSA RCA/CBA CANISTER 6 EA/BOX P/N 818264 (45YR85)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$335.31			
6	BLACKHAWK OMEGA GAS MASK BAG, BLACK P/N 56GM00BK (11Z736)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$39.52			
7	MSA ULTRA ELITE GAS MASK SMALL P/N 0052776 NO SUB					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$382.77			
8	MSA ULTRA ELITE GAS MASK MED P/N 493020 (4LN14)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$208.15			
9	MSA ULTRA ELITE GAS MASK LARGE P/N 493108 (4LN15)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$250.00			
10	Fit Testing Sol,2 .5 mL, Bitrex,PK6 MFG P/N 2041-12K (3PRG3)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.05			
11	Sensitivity Sol, Bitrex, 2.5mL PK6 MFG P/N 2041-11K (3PRG4)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.57			
12	DO NOT USE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00			
13	DO NOT USE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
14	Combination Cartridge, Bayonet 2/pack					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.00			4LN05
15	G1 Facepiece, 5pt Kevlar Harness, Sm. Nose Cup, Blk,10161812					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$436.88			10161812
16	G1 Facepiece,5pt Kevlar Harness, Med. Nose Cup,Blk, 10161813					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$436.88			10161813
17	G1 Facepiece, 5pt Kevlar Harness, Lg. Nose Cup,10161814					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$436.88			10161814
18	Adapter Assembly 10144231-SP					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$141.58			10144231-SP
19	Freeform Line for items not otherwise specified					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			

Amendment No. 06

1. **The Parties agree to amend MA-PO-16-083 for MSA Masks, Canisters and Bags, the “Contract” as follows:** Intent. Replace “respirator equipment” with “personal protective equipment and medical and safety supplies in Section 1 of Offer Agreement”.
2. Product or Service Specifications & Scope. Add the following language to Section 4 in Offer Agreement:
Contractor must provide personal protective equipment (PPE), medical and safety supplies to County on an as needed basis. All equipment provided must be approved by applicable regulatory agency for effectiveness in intended uses. Equipment and supplies purchased pursuant to this contract will include but not be limited to respirators, surgical masks, gowns, face shields, gloves, disinfectant, hand sanitizer and any other supplies needed to support the efforts of first responders or to combat a public health crisis.
3. Compensation & Payment. Add a one-time increase of \$600,000 for a cumulative not to exceed contract amount of \$758,000.