



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

Award Contract Grant

Requested Board Meeting Date: 12/01/2020

* = Mandatory, information must be provided

or Procurement Director Award

***Contractor/Vendor Name/Grantor (DBA):**
Goodmans, Inc. dba Goodmans Interior Structures

***Project Title/Description:**
Systems Furniture & Warehouse Management Services

***Purpose:**
Amendment of Award: Master Agreement No. MA-PO-20-129, Amendment No. 01. This Amendment increases the annual award amount by \$150,000.00 from \$250,000.00 to \$400,000.00 for a cumulative not-to-exceed contract amount of \$400,000.00. Administering Department: Facilities Management.

***Procurement Method:**
Pursuant to Pima County Procurement Code 11.12.050, Sole Source procurement, on 02/19/20, the Procurement Director approved an award of contract for an initial term of one (1) year and an annual award amount of \$250,000.00 with four (4) one-year renewal options.

This increase is required to support many small projects that were not included in the original annual estimate in FY1920 when the award was made based on historical usage.

PRCUID: 365182
Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**
Provide cost-effective solutions for reconfiguring and furnishing County buildings.

***Public Benefit:**
To maximize use of public funds by reusing and redistributing existing furniture goods.

***Metrics Available to Measure Performance:**
Services performed as scheduled with periodic inspections.

***Retroactive:**
No

Procure Dept 11/05/20 M0851

To CoB 11-5-20
Ver. 4
4 pages

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): 20-129

Amendment No.: 01 AMS Version No.: 04

Commencement Date: 12/01/2020 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

Expense or Revenue Increase Decrease Amount This Amendment: \$ 150,000.00

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: Vanessa Mendoza, Procurement Officer Mendoza Digitally signed by Vanessa Mendoza Date: 2020.11.03 14:27:14 -07'00' Ana Wilber Digitally signed by Ana Wilber Date: 2020.11.03 14:47:04 -07'00'

Department: Procurement Mary Jo Furphy Digitally signed by Mary Jo Furphy Date: 2020.11.03 15:28:34 -07'00' Telephone: 520-724-8164

Department Director Signature/Date: [Signature] 11/4/2020

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: [Signature] 11/3/2020
(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION**

Master Agreement No: 20000000000000000129

MA Version: 4

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Description: Systems Furniture & Warehouse Management 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: VANESSA MENDOZA Phone: 5207248164 Email: vanessa.mendoza@pima.gov</p>
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T E R M S	<p>Initiation Date: 12-01-2020 Expiration Date: 03-23-2021</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px;">NTE Amount:</td> <td style="padding: 2px; text-align: right;">\$400,000.00</td> </tr> <tr> <td style="padding: 2px;">Used Amount:</td> <td style="padding: 2px; text-align: right;">\$164,598.72</td> </tr> </table>	NTE Amount:	\$400,000.00	Used Amount:	\$164,598.72
NTE Amount:	\$400,000.00				
Used Amount:	\$164,598.72				

V E N D O R	<p>GOODMANS INC</p> <p>DBA: Goodmans Interior Structures</p> <p>PO BOX 53512</p> <p>PHOENIX AZ 85072</p>	<p>Contact: LORI BAUTCH Phone: 520-888-1117 Email: lbautch@goodmans.com Terms: 0.00 % Days: 30</p>
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Shipping Method:	Vendor Method
Delivery Type:	Standard Ground
FOB:	FOB Dest, Freight Prepaid
<p>Modification Reason</p> <p>Amendment No. 01 increases the annual award amount by \$150,000.00 from \$250,000.00 to \$400,000.00 for a cumulative not-to-exceed contract amount of \$400,000.00.</p>	

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.



PIMA COUNTY

MASTER AGREEMENT DETAILS

Master Agreement No: 2000000000000000129

MA Version: 4

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Line	Description					
1	Project Manager- Per Hour Discount 0.0000 %	UOM HOUR	Unit Price \$60.00	Stock Code	VPN	MPN
2	Supervisor/Lead (reg hours) - Per Hour Discount 0.0000 %	UOM HOUR	Unit Price \$40.00	Stock Code	VPN	MPN
3	Supervisor/Lead (after hours)- Per Hour Discount 0.0000 %	UOM HOUR	Unit Price \$60.00	Stock Code	VPN	MPN
4	Installer (reg hours)- Per Hour Discount 0.0000 %	UOM HOUR	Unit Price \$40.00	Stock Code	VPN	MPN
5	Installer (after hours)- Per Hour Discount 0.0000 %	UOM HOUR	Unit Price \$60.00	Stock Code	VPN	MPN
6	Helper (reg hours)- Per Hour Discount 0.0000 %	UOM HOUR	Unit Price \$26.00	Stock Code	VPN	MPN
7	Helper (after hours)- Per Hour Discount 0.0000 %	UOM HOUR	Unit Price \$39.00	Stock Code	VPN	MPN
8	Warehouse Person- Per Hour Discount 0.0000 %	UOM HOUR	Unit Price \$32.00	Stock Code	VPN	MPN
9	Service Call- Per Hour Discount 0.0000 %	UOM HOUR	Unit Price \$43.00	Stock Code	VPN	MPN
10	Trip Charges beyond 50 miles of Dt Tucson Discount 0.0000 %	UOM MI	Unit Price \$0.50	Stock Code	VPN	MPN
11	Database Management Fee- Monthly Discount 0.0000 %	UOM EA	Unit Price \$400.00	Stock Code	VPN	MPN
12	Storage Fee Discount 0.0000 %	UOM SQFT	Unit Price \$1.25	Stock Code	VPN	MPN
14	Park Tucson Fees Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
15	Material Charges Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN