



## Mohave Contract User Guide for General Acrylics, Inc.

**Contract Number:** 21F-GAI-0424

**Vendor Website:** <http://www.generalacrylics.com>

**Products or Services:** General Acrylics does construction, reconstruction, surfacing, resurfacing and striping of running tracks.

**Excluded Items:** N/A

**P.O. Address:** General Acrylics, Inc.  
Jonnie Deremo  
22222 N. 22nd Ave.  
Phoenix AZ, 85027

**Remit To:** General Acrylics, Inc.  
Jonnie Deremo  
22222 N. 22nd Ave.  
Phoenix AZ, 85027

**Effective Date:** 4/24/2021

**Renews:** April 24

**Final Expiration:** 4/24/2026

**Contract Specialist:** Michael Carter, CPPB, NIGP-CPP

**Phone:** 928-718-3222  
**Email:** michael@mesc.org

**Procurement Specialist:** Sherry Jimenez

**Phone:** 928-718-3219  
**Email:** sherry@mesc.org

**Pricing:** Fixed

**Shipping:** Shipping is included in construction line items within a 60 mile radius of General Acrylics (Phoenix) location. Materials or equipment purchased but not installed will require shipping fees to be added. Shipping will be PP&A, at flat rate added, with no markup.

**Volume Discount:** 1% – If a Customer/Member has one PO/Contract for 99,000 SF of NEW Polyurethane surfacing &

**Perf/Pay Bond:** Bond rates will apply to projects that are at or over the State bonding threshold, or when Owner requests. Bond rates are based on a

**Admin Fee:** Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

**Ordering Info:** This is a standard order contract. Make your purchase order out to General Acrylics, Inc. and send to Mohave for review.