THE SEAL OF PIMA COUNTY ARIZONA

Board of Supervisors Memorandum

May 21, 2013

Quarterly Contracts Report – 1st Quarter 2013

Background

As required by Pima County Code Section 11.08.010, the quarterly report on contracts and amendments awarded or signed by the Procurement Director for the period January 1, 2013 through March 31, 2013 is provided for review.

In keeping with Pima County's ongoing quest for a sustainable future, and in compliance with Resolution No. 2007-84, Procurement has not provided hardcopies of the Executed Contracts report. Detailed report information may be accessed online through the Clerk of the Board's intranet site by clicking this agenda item for the May 21, 2013 BOS meeting.

Report

A total of 131 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of $6,209,180.00 and revenue of $366,795.00.

The graph represents contracts processed for the 1st quarter of 2013.

The Executed Contracts report has nine fields identifying the Award Category, Department Name, Vendor name, Contract/Document number, Expense amount, Revenue amount, Authorization Date, Termination Date, and Description.

Seventeen Award Categories were awarded or amended this period as follows:

Award Type	Total
Construction	20
Consulting/Professional (other than Medical and Legal)	33
Cooperative Agreement	3
Engineering Services	8
Equipment Leases	1
Exchange Agreement	1
Grants/Funding	3
Intergovernmental Agreements	7
Legal Services	3
Medical Services	4
Permits, Licenses & Insurance	2
Purchase of Materials & Services	18
Real Estate & Building Maintenance	2
Real Estate Leases	11
Real Property Acquisition Agreement	6
Sewer Services	8
Software Support Services	1
Total	131

Recommendation

Staff recommends the Board review this report at its regularly scheduled Board meeting on May 21, 2013.

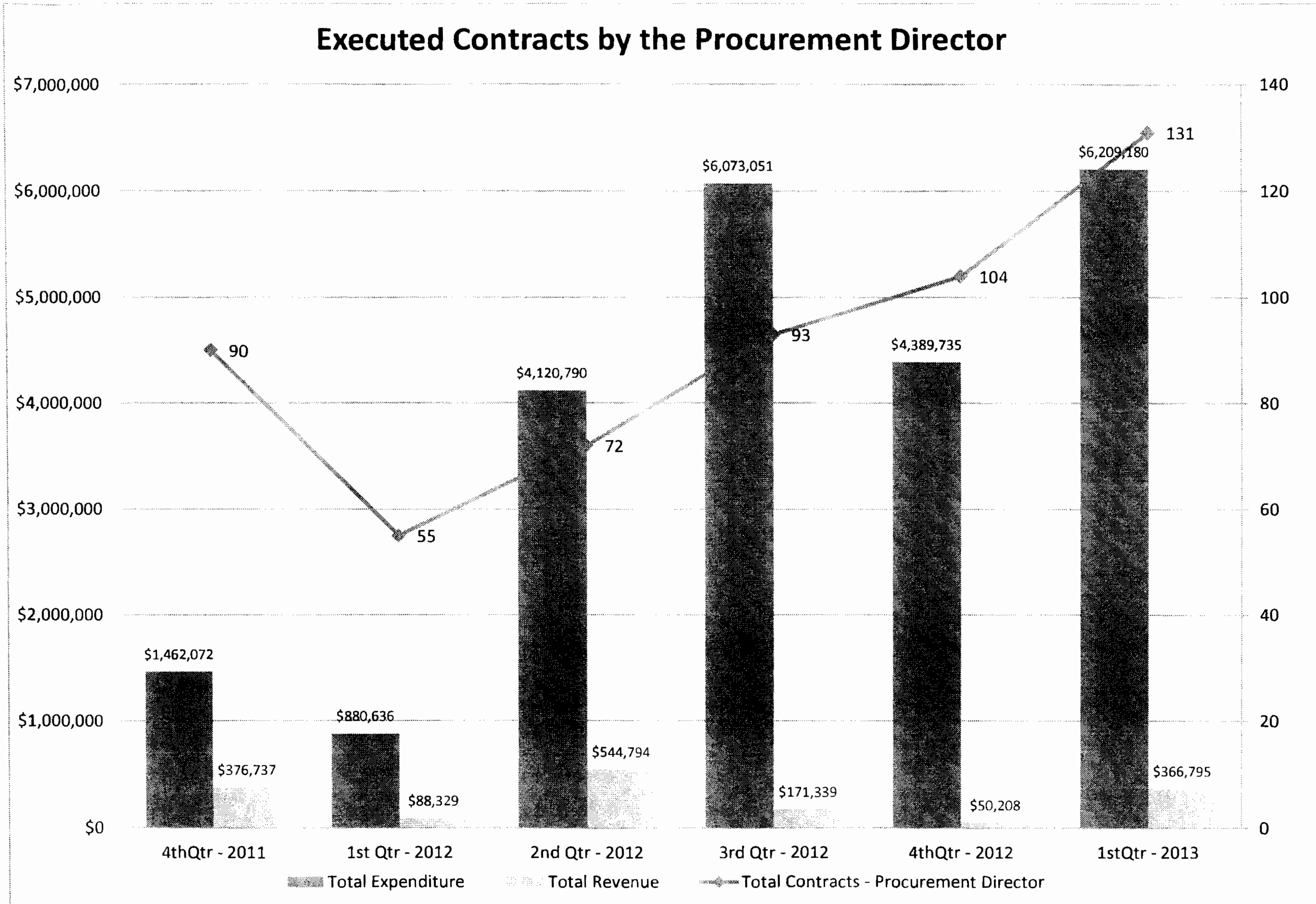
Respectfully submitted,

Tom Wilson for

C. H. Huckelberry
County Administrator

Attachments:

Executed Contracts by the Procurement Director (graph, 1 page)
Executed Contracts Report (14 pages)



Executed Contracts by the Procurement Director
$7,000,000
$6,000,000
$5,000,000
$4,000,000
$3,000,000
$2,000,000
$1,000,000
$0
140
120
100
80
60
40
20
0
$1,462,072
$376,737
90
$880,636
$88,329
55
$4,120,790
$544,794
72
$6,073,051
$171,339
93
$4,389,735
$50,208
104
$6,209,180
$366,795
131
4thQtr - 2011
1st Qtr - 2012
2nd Qtr - 2012
3rd Qtr - 2012
4thQtr - 2012
1stQtr - 2013
Total Expenditure
Total Revenue
Total Contracts - Procurement Director

Report ID: PC-FIN-PO-0006
Run Date: 05/02/2013
Run Time: 12:14:03PM

PIMA COUNTY
EXECUTED CONTRACTS

Cover Page

Paramenter and Prompts

Authorization Date Range:	1/1/2013 To 3/31/2013
Award Doc Code:	CT,CTN,MA,PO
Award Type:	R; E; RE;
Award Method:	PD;
Award Phase:	Final

Report Description

Reports all executed contracts for the reporting date range.

Report ID: **PC-FIN-PO-0006**
Run Date: 05/02/2013
Run Time: 12:14:03PM

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Construction							
Facilities Management	SUNDT CONSTRUCTION INC	CT - 11042215-P,17	$ 74,392.00	$ 0.00	01/30/2013	11/30/2013	BJUSCT - Joint Court Complex: Procurement of Construction M
Facilities Management	SUNDT CONSTRUCTION INC	CT - 11042215-P,18	$ 23,439.00	$ 0.00	02/05/2013	11/30/2013	BJUSCT - Joint Court Complex: Procurement of Construction M
Facilities Management	G & G Specialty Contractors, Inc.	CT - 13000000000000000232,5	$ 2,134.39	$ 0.00	02/19/2013	09/18/2013	Contract for construction for the Ajo Depot
Facilities Management	4-L CONSTRUCTION INC	CT - 13000000000000000237,5	$ 25,892.00	$ 0.00	01/22/2013	07/10/2013	PIMA COUNTY ECKSTROM-COLUMBUS LIBRARY EXPANSION WO#1200017
Facilities Management	4-L CONSTRUCTION INC	CT - 13000000000000000237,6	$ 22,969.00	$ 0.00	02/28/2013	07/10/2013	PIMA COUNTY ECKSTROM-COLUMBUS LIBRARY EXPANSION WO#1200017
Facilities Management	AK AMERICAN CONSTRUCTION	CT - 13000000000000000572,2	$ 3,123.00	$ 0.00	03/18/2013	08/11/2013	NRPR Ajo Community Center Upgrades
Facilities Management	DPR CONSTRUCTION INC	CT - 13000000000000000679,1	$ 42,781.00	$ 0.00	02/15/2013	08/31/2013	DPR Construction - Code Deficiency Work at BHP
Procurement	C & W SON'S ENTERPRISES INC	MA - DNC0000017,7	$ 537,232.86	$ 0.00	01/07/2013	01/17/2014	JOC: DEMOLITION SERVICES
Procurement	ENVIRONMENTAL STRATEGIES INC	MA - DNC0000017,7	$ 537,232.86	$ 0.00	01/07/2013	01/17/2014	JOC: DEMOLITION SERVICES
Procurement	BARNETT & SHORE CONTRACTORS LLC	MA - DNC0000017,7	$ 537,232.86	$ 0.00	01/07/2013	01/17/2014	JOC: DEMOLITION SERVICES

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	C & W SON'S ENTERPRISES INC	MA - DNC0000017,8	$ 0.00	$ 0.00	01/07/2013	01/17/2014	JOC: DEMOLITION SERVICES
Procurement	ENVIRONMENTAL STRATEGIES INC	MA - DNC0000017,8	$ 0.00	$ 0.00	01/07/2013	01/17/2014	JOC: DEMOLITION SERVICES
Procurement	BARNETT & SHORE CONTRACTORS LLC	MA - DNC0000017,8	$ 0.00	$ 0.00	01/07/2013	01/17/2014	JOC: DEMOLITION SERVICES
Transportation	THE ASHTON COMPANY INC	CT - 11033971-P,16	$ 0.00	$ 0.00	01/21/2013	03/16/2015	Magee Road Improvements: Mona Lisa to La Canada (4RTMLI)
Transportation	KE&G CONSTRUCTION INC	CT - 12000000000000001319,13	$ 152,784.91	$ 0.00	01/14/2013	09/19/2015	Cortaro Farms/Magee Rd: Thornydale to Mona Lisa (4MCFTL)
Transportation	KE&G CONSTRUCTION INC	CT - 12000000000000001319,14	$ 50,844.07	$ 0.00	01/18/2013	09/19/2015	Cortaro Farms/Magee Rd: Thornydale to Mona Lisa (4MCFTL)
Transportation	KE&G CONSTRUCTION INC	CT - 12000000000000001319,15	$ 0.00	$ 0.00	01/18/2013	09/19/2015	Cortaro Farms/Magee Rd: Thornydale to Mona Lisa (4MCFTL)
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 13000000000000000289,2	$ 37,500.00	$ 0.00	03/18/2013	09/24/2013	COUNTYWIDE CHIP SEAL FY 12-13
Regional Wastewater Reclamation	SUNWESTERN CONTRACTORS INC	CT - 11031112-P,8	$ 0.00	$ 0.00	01/29/2013	06/30/2012	Requisition #1101350 Project Name: WW Central Laboratory -
Regional Wastewater Reclamation	DL WITHERS CONSTRUCTION	CT - 12000000000000002138,5	$ 0.00	$ 0.00	02/11/2013	12/31/2013	WW - ROMP Ina Rd Expansion - New Warehouse CON
Number of Contracts Awarded: Construction: 20			**$ 2,047,557.95**	**$ 0.00**			

Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Community Services, Employment & Training	KATHERINE L HODGES	CT - 12000000000000002241,3	$ 10,300.00	$ 0.00	03/15/2013	06/30/2014	After School Art Teacher
Community Services, Employment & Training	NANCY CHOW	CT - 13000000000000000577,1	$ 35,000.00	$ 0.00	01/20/2013	01/19/2014	Academic tutoring for students performing below grade level

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Community Services, Employment & Training	CHRISTINE NYBAKKEN	CT - 1300000000000000625,1	$ 50,000.00	$ 0.00	02/20/2013	06/30/2014	Special Education Services
Environmental Quality	ERIC A BETTERTON	CT - 1200000000000001592,6	$ 0.00	$ 0.00	02/06/2013	02/06/2014	Professional services to review Rosemont Mine Env Impact Stm
Health	SOUTHERN ARIZONA AIDS FOUNDATION	CT - 1300000000000000515,1	$ 96,177.00	$ 0.00	01/01/2013	06/30/2013	Southern Arizona AIDS Foundation
Health	EMERGENCY PLANNING SERVICES LLC	CT - 1300000000000000607,1	$ 48,000.00	$ 0.00	03/13/2013	06/30/2013	Emergency Planning Services
Information Technology	AECOM SERVICES INC	CT - 1300000000000000571,1	$ 0.00	$ 0.00	02/04/2013	01/31/2014	AECOM Services, 800 MHz Rebanding Project
Information Technology	YOH SERVICE LLC	CT - 1300000000000000686,1	$ 50,000.00	$ 0.00	03/13/2013	06/30/2014	General PC & Networking Consulting Services IT Departmen
County Attorney	THE UNIVERSITY OF ARIZONA	CT - 1200000000000001065,7	$ 4,400.00	$ 0.00	03/05/2013	11/30/2012	Consulting Services through DOJ Grant
County Attorney	Good News Communications, Inc.	CT - 1300000000000000596,1	$ 4,200.00	$ 0.00	01/01/2013	12/31/2013	PCAO- Community Outreach Prgrm. GoodNews Airtime
County Attorney	Good News Communications, Inc.	CT - 1300000000000000596,2	$ 0.00	$ 0.00	02/12/2013	12/31/2013	PCAO- Community Outreach Prgrm. GoodNews Airtime
County Attorney	THE UNIVERSITY OF ARIZONA	CT - 1300000000000000598,1	$ 16,954.00	$ 0.00	02/20/2013	09/30/2014	UofA - SIROW Consulting Services through DOJ Arrest Grant
Office of Sustainability and Conservation	ARIZONA BOARD OF REGENTS	CT - 1200000000000001318,4	$ 0.00	$ 0.00	01/30/2013	12/01/2013	SUS - Conservation Science (1665) Leopard Frog Survey
Transportation	DAVID PAUL VOISARD	CT - 1300000000000000630,1	$ 20,000.00	$ 0.00	01/15/2013	01/01/2014	ARTIST SERVICES FOR GIACONDA WAY
Regional Wastewater Reclamation	MICHAEL GRITZUK	CT - 11030029-NP,7	$ 85,000.00	$ 0.00	02/01/2013	01/31/2014	Project Name: WW Direct Select Contract w/ Mr. Michael Grit

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	MICHAEL GRITZUK	CT - 11030029-NP,8	$ 0.00	$ 0.00	02/01/2013	01/31/2014	Project Name: WW Direct Select Contract w/ Mr. Michael Grit
Regional Wastewater Reclamation	EDWARD A & CYNTHIA L G LAMB	MA - 12000000000000000741,5	$ 0.00	$ 0.00	02/06/2013	08/06/2013	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	LAMB TECH INC	MA - 12000000000000000741,5	$ 0.00	$ 0.00	02/06/2013	08/06/2013	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	EDWARD A & CYNTHIA L G LAMB	MA - 12000000000000000741,6	$ 0.00	$ 0.00	02/06/2013	08/06/2013	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	LAMB TECH INC	MA - 12000000000000000741,6	$ 0.00	$ 0.00	02/06/2013	08/06/2013	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	EDWARD A & CYNTHIA L G LAMB	MA - 12000000000000000741,7	$ 0.00	$ 0.00	02/06/2013	08/06/2013	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	LAMB TECH INC	MA - 12000000000000000741,7	$ 0.00	$ 0.00	02/06/2013	08/06/2013	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	GREELEY AND HANSEN LLC	CT - 12000000000000001214,12	$ 0.00	$ 0.00	02/01/2013	12/31/2016	WW - Regional Optimization Master Plan (ROMP) Program Manag
Regional Wastewater Reclamation	DOWL HKM	MA - 13000000000000000262,2	$ 0.00	$ 0.00	01/10/2013	12/31/2014	Master Agreement Pre Engineering Services for RWRD Eng

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	KAREN JOY RAMAGE	CT - 13000000000000000539,1	$ 35,000.00	$ 0.00	02/01/2013	12/31/2013	Professional Services: Karen Ramage & PYT Sewer Connections
Regional Wastewater Reclamation	CAYETANO INC	CT - 13000000000000000591,1	$ 1,000.00	$ 0.00	02/01/2013	01/31/2014	140613 - Water Consumption Data
Regional Wastewater Reclamation	WINTERHAVEN WATER	CT - 13000000000000000640,1	$ 1,000.00	$ 0.00	02/01/2013	01/31/2014	140227 - Water Usage Information Services
Regional Wastewater Reclamation	LAS QUINTAS SERENAS WATER COMP	CT - 13000000000000000641,1	$ 2,500.00	$ 0.00	02/01/2013	01/31/2014	140407 - Water Usage Information Services
Regional Wastewater Reclamation	FARMERS WATER CO	CT - 13000000000000000642,1	$ 6,000.00	$ 0.00	02/01/2013	01/31/2014	140226 - Water Usage Information Services
Regional Wastewater Reclamation	COMMUNITY WATER COMPANY OF GV	CT - 13000000000000000643,1	$ 30,000.00	$ 0.00	02/01/2013	01/31/2014	140523 - Water Usage Information Services
Regional Wastewater Reclamation	QUAIL CREEK WATER COMPANY INC	CT - 13000000000000000754,1	$ 5,000.00	$ 0.00	02/01/2013	01/31/2014	140519 - Water Usage Information
Regional Wastewater Reclamation	RAY WATER COMPANY	CT - 13000000000000000755,1	$ 5,500.00	$ 0.00	02/01/2013	01/31/2014	140683 - Water Usage Information Services
Regional Wastewater Reclamation	VAIL WATER COMPANY	CT - 13000000000000000756,1	$ 4,400.00	$ 0.00	02/01/2013	03/31/2014	140654 - Water Usage Information
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 33			**$ 510,431.00**	**$ 0.00**			
Award Category: Cooperative Agreement							
Regional Wastewater Reclamation	CITY OF TUCSON	CTN - 13000000000000000244,1	$ 0.00	$ 0.00	02/15/2013	01/01/2018	Nondisclosure Agreement with City of Tucson Water Department
Regional Wastewater Reclamation	THE PRIMAVERA FOUNDATION INC	CTN - 13000000000000000256,1	$ 0.00	$ 0.00	03/15/2013	03/14/2015	Las Abuelitas, Lots 1-4 in Blk 9 Sewer Svc Agreement
Regional Wastewater Reclamation	Christ Lutheran Vail Church	CTN - 13000000000000000257,1	$ 0.00	$ 0.00	03/15/2013	03/14/2015	Christ Lutheran Vail Church, Blks 1 & 2 Sewer Svc Agreement
Number of Contracts Awarded: Cooperative Agreement: 3			**$ 0.00**	**$ 0.00**			

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Engineering Services							
Regional Flood Control District	STANTEC CONSULTING SERVICES INC	CT - 13000000000000000657,1	$ 61,995.00	$ 0.00	02/28/2013	02/14/2014	4FTVCS-evaluation of right-of-way to expand TV River Park
Facilities Management	NINYO & MOORE GEOTECHNICAL CON	CT - 13000000000000000669,1	$ 144,998.03	$ 0.00	03/04/2013	08/30/2013	Ninyo & Moore Material Testing contract to finish Phase 1.
Procurement	GLHN ARCHITECTS & ENGINEERS INC	MA - DNC0000032,5	$ 226,908.45	$ 0.00	01/01/2013	12/31/2013	ON CALL ELECTRICAL ENGINEERING SERVICES FM USE ONLY
Procurement	MONRAD ENGINEERING INC	MA - DNC0000032,5	$ 226,908.45	$ 0.00	01/01/2013	12/31/2013	ON CALL ELECTRICAL ENGINEERING SERVICES FM USE ONLY
Public Works Administration	KIMLEY-HORN & ASSOCIATES INC	CT - 13000000000000000606,1	$ 226,385.00	$ 0.00	03/08/2013	08/24/2015	Design Engineering Services for Rillito Riverpath (4RRVPA)
Sheriff	TOWER ENGINEERING COMPANY	CT - 13000000000000000602,1	$ 24,966.72	$ 0.00	02/04/2013	06/30/2013	Structural Analysis for 5 Sites
Office of Sustainability and Conservation	SWCA INC	CT - 13000000000000000628,1	$ 41,687.35	$ 0.00	02/21/2013	01/05/2015	SUS - PCWIN PCSO *Contract Completion orig QCL CT 10026128p*
Transportation	PSOMAS INC	CT - 12000000000000001276,6	$ 0.00	$ 0.00	02/19/2013	07/31/2013	TR - 4RTAWV - Valencia Road, Alvernon to I-10 (INTERSECTION
Number of Contracts Awarded: Engineering Services: 8			**$ 953,849.00**	**$ 0.00**			
Award Category: Equipment Leases							
Transportation	TUCSON ELECTRIC POWER CO	CT - 13000000000000000451,1	$ 500,000.00	$ 0.00	01/14/2013	12/31/2017	Tucson Electric Power Dusk to Dawn Lighting
Number of Contracts Awarded: Equipment Leases: 1			**$ 500,000.00**	**$ 0.00**			

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Exchange Agreement							
Public Works Administration	PASCUA YAQUI TRIBE	CTN - 13000000000000000206,1	$ 0.00	$ 0.00	01/16/2013	03/31/2013	Pascua Yaqui Tribe
Number of Contracts Awarded: Exchange Agreement: 1			**$ 0.00**	**$ 0.00**			
Award Category: Grants/Funding							
Community Development & Neighborhood Conservation	YOEMEM TEKIA FOUNDATION	CT - 13000000000000000687,1	$ 50,000.00	$ 0.00	03/20/2013	05/31/2014	Yoemem Tekia Foundation
Community Services, Employment & Training	LITERACY CONNECTS	MA - 13000000000000000416,1	$ 48,000.00	$ 0.00	03/01/2013	03/31/2014	FB / HPOG new PY 2013-14
Community Services, Employment & Training	Crow Consulting Group, Inc	CT - 13000000000000000673,1	$ 10,000.00	$ 0.00	02/01/2013	06/30/2013	Consultant Services for CAAB
Number of Contracts Awarded: Grants/Funding: 3			**$ 108,000.00**	**$ 0.00**			
Award Category: Intergovernmental (IGA)							
Community Development & Neighborhood Conservation	TUCSON ELECTRIC POWER CO	CTN - 13000000000000000222,1	$ 0.00	$ 46,434.50	01/31/2013	06/30/2013	TEP
Health	COMMUNITY FOOD BANK	CTN - 13000000000000000213,1	$ 0.00	$ 0.00	03/11/2013	12/31/2013	Community Food Bank, Inc.
Natural Resources, Parks & Recreation	THE UNIVERSITY OF ARIZONA	CT - 13000000000000000667,1	$ 9,974.00	$ 0.00	03/19/2013	06/30/2013	Sponsorship of UA's Pima County River Walk Project Study
Sheriff	OFFICE OF NATIONAL DRUG CONTROL POLICY	CTN - 12000000000000000455,12	$ 0.00	$ 491.17	01/16/2013	02/28/2013	H20-INCREASE ISC BY $491.17-AMEND #14
Sheriff	OFFICE OF NATIONAL DRUG CONTROL POLICY	CTN - 12000000000000000455,13	$ 0.00	$ (653.82)	02/19/2013	02/28/2013	H20-DECREASE DHE BY $653.82-AMEND #15
Sheriff	OFFICE OF NATIONAL DRUG CONTROL POLICY	CTN - 12000000000000000477,4	$ 0.00	$ 78,621.02	01/18/2013	06/30/2013	H21-INCREASE ISC BY $78,621.02-AMENDMENT #5

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Sheriff	OFFICE OF NATIONAL DRUG CONTROL POLICY	CTN - 12000000000000000477,5	$ 0.00	$ 7,485.00	03/15/2013	06/30/2013	H21-INCREASE ISC BY $7485.00-AMENDMENT #6
Number of Contracts Awarded: Intergovernmental (IGA): 7			**$ 9,974.00**	**$ 132,377.87**			
Award Category: Legal Services							
County Administrator	GABROY ROLLMAN & BOSSE PC	CT - 13000000000000000621,1	$ 35,000.00	$ 0.00	01/24/2013	01/23/2014	Legal advice and legal representation
Finance & Risk Management	MESCH CLARK & ROTHSCHILD PC	CT - 13000000000000000612,1	$ 50,000.00	$ 0.00	01/29/2013	01/29/2015	Legal Representation and Legal Advice
Finance & Risk Management	AUDILETT KASTNER PC	CT - 13000000000000000718,1	$ 50,000.00	$ 0.00	03/04/2013	03/04/2015	Legal Representation and Legal Advice
Number of Contracts Awarded: Legal Services: 3			**$ 135,000.00**	**$ 0.00**			
Award Category: Medical Services							
Health	UNIVERSITY PHYSICIANS HEALTHCARE	CT - 13000000000000000163,1	$ 15,000.00	$ 0.00	01/07/2013	06/30/2013	HD - UNIVERSITY PHYSICIANS HEALTHCARE-Pathology
Health	UNIVERSITY PHYSICIANS HEALTHCARE	CT - 13000000000000000164,1	$ 20,000.00	$ 0.00	01/07/2013	06/30/2013	HD - UNIVERSITY PHYSICIANS HEALTHCARE-SURGEONS
Health	DDS AMERICA ANNE COLE	CT - 13000000000000000517,1	$ 10,000.00	$ 0.00	02/08/2013	11/30/2013	America Anne Cole
Health	DDS PC RICHARD V ESCOBAR	CT - 13000000000000000518,1	$ 5,000.00	$ 0.00	01/14/2013	11/30/2013	Richard V. Escobar
Number of Contracts Awarded: Medical Services: 4			**$ 50,000.00**	**$ 0.00**			
Award Category: Permits, Licenses & Insurance							
Information Technology	KVOA Communications, Inc.	CTN - CMS137407,4	$ 0.00	$ 0.00	01/28/2013	11/29/2015	Rooftop License, Public Works Building

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	MOUNTAIN VIEW TOURS INC	CTN - 12000000000000000500,3	$ 0.00	$ 0.00	02/28/2013	02/28/2014	Mountain View Tours-Lease Agreement-$18,000.00
Number of Contracts Awarded: Permits, Licenses & Insurance: 2			**$ 0.00**	**$ 0.00**			
Award Category: Purchase Materials & Services							
Community Development & Neighborhood Conservation	WOODSTOCK BUILDERS INC	MA - 13000000000000000435,1	$ 200,000.00	$ 0.00	03/06/2013	03/06/2014	Low inccome Weatherization Mobile Homes - CDNC Only
Community Development & Neighborhood Conservation	AMERICAN WESTERN OF ARIZONA LLC	MA - 13000000000000000435,1	$ 200,000.00	$ 0.00	03/06/2013	03/06/2014	Low inccome Weatherization Mobile Homes - CDNC Only
Community Development & Neighborhood Conservation	WOODSTOCK BUILDERS INC	MA - 13000000000000000435,2	$ 0.00	$ 0.00	03/06/2013	03/06/2014	Low inccome Weatherization Mobile Homes - CDNC Only
Community Development & Neighborhood Conservation	AMERICAN WESTERN OF ARIZONA LLC	MA - 13000000000000000435,2	$ 0.00	$ 0.00	03/06/2013	03/06/2014	Low inccome Weatherization Mobile Homes - CDNC Only
Finance & Risk Management	OSAM DOCUMENT SOLUTIONS INC	PO - 13000000000000000171,1	$ 75,691.80	$ 0.00	03/13/2013		One time scanning project
Finance & Risk Management	OSAM DOCUMENT SOLUTIONS INC	PO - 13000000000000000171,2	$ 0.00	$ 0.00	03/13/2013		One time scanning project
Information Technology	THE STATE OF ARIZONA	CT - 13000000000000000556,1	$ 25,000.00	$ 0.00	01/18/2013	12/31/2017	ADOA-GAO Service Agreement #2013-002 OpenBooks
Kino Sports Complex	VALIANT SPORTS AND ENTERTAINMENT LLD	CTN - 13000000000000000196,1	$ 0.00	$ 16,100.00	01/07/2013	01/11/2013	Casino Del Sol Football Contract on 01/11/13
Kino Sports Complex	WILLIAMS ENTERTAINMENT LLC	CTN - 13000000000000000207,1	$ 0.00	$ 50,000.00	01/22/2013	01/15/2014	Yearly contract for Concession/Alcohol for Williams 2013-201

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Kino Sports Complex	PINNACLE CONCESSIONS LLC	CTN - 13000000000000000209,1	$ 0.00	$ 50,000.00	01/22/2013	01/15/2014	Yearly Contract for Pinnacle Concessions/Alcohol 2013-14
Kino Sports Complex	NORTH COUNTY BASEBALL LLC	CTN - 13000000000000000261,1	$ 0.00	$ 50,000.00	03/21/2013	03/21/2013	2013 Charity Spring Training Game Contract NCB for 03/21/13
Kino Sports Complex	NORTH COUNTY BASEBALL LLC	CTN - 13000000000000000262,1	$ 0.00	$ 50,000.00	03/12/2013	03/17/2013	2013 Spring Training Game Padres v D-Backs for NCB 03/17/13
Procurement	CMI INC	MA - 13000000000000000413,1	$ 238,667.50	$ 0.00	02/20/2013	05/31/2018	PBT Equip, Maint & Service RFO 82638
Procurement	TRANSOURCE SERVICES CORP	MA - 13000000000000000424,1	$ 100,000.00	$ 0.00	02/27/2013	02/26/2014	Computer Equipment, Peripherals and Related Services
Procurement	HEMOCUE AMERICA RADIOMETER AMERICA, INC	MA - 13000000000000000472,1	$ 139,328.00	$ 0.00	03/29/2013	03/22/2017	HemoCue HB 201 Microcuvettes & Supplies IFB 29729
Procurement	HEMOCUE AMERICA RADIOMETER AMERICA, INC	MA - 13000000000000000472,2	$ 0.00	$ 0.00	03/29/2013	03/22/2017	HemoCue HB 201 Microcuvettes & Supplies IFB 29729
Procurement	SKILLSOFT CORPORATION	MA - B506765-BC,4	$ 9,543.98	$ 0.00	01/25/2013	08/30/2013	Computer Based Training. RFP 0902028.
Procurement	SKILLSOFT CORPORATION	MA - B506765-BC,5	$ 0.00	$ 0.00	01/25/2013	08/30/2013	Computer Based Training. RFP 0902028.
Number of Contracts Awarded: Purchase Materials & Services: 18			**$ 988,231.28**	**$ 216,100.00**			
Award Category: Real Estate & Bldg. Maintenance							
Procurement	CONTRERAS BLDG & MGMT LLC	MA - 13000000000000000314,1	$ 250,000.00	$ 0.00	02/12/2013	12/31/2013	Property Maintenance Services for Real Property Division

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Desert Earth and Wood, LLC	MA - 13000000000000000314,1	$ 250,000.00	$ 0.00	02/12/2013	12/31/2013	Property Maintenance Services for Real Property Division
Number of Contracts Awarded: Real Estate & Bldg. Maintenance: 2			**$ 500,000.00**	**$ 0.00**			
Award Category: Real Estate Leases							
Facilities Management	CATHOLIC COMMUNITY SERVICES	CTN - 13000000000000000229,1	$ 0.00	$ 0.00	02/01/2013	02/17/2013	Catholic Community Services of So AZ short term parking TLee
Facilities Management	TUCSON WEST HOTEL ASSOCIATES L	CTN - 13000000000000000232,1	$ 0.00	$ 845.00	02/01/2013	02/14/2013	Teresa Lee clinic RiverPark Inn gems show south parking lot
Facilities Management	YMCA OF METROPOLITAN TUCSON	CTN - 13000000000000000273,1	$ 0.00	$ 0.00	03/22/2013	03/30/2013	YMCA Easter Egg event PWB courtyard 3/30/13
Facilities Management	PACIFIC INCOME PROPERTIES LLC	CT - 13000000000000000548,1	$ 73,752.89	$ 0.00	02/22/2013	06/30/2013	Lease approved by BOS 7/12/2011.
Facilities Management	SUMMER INSTITUTE OF LINGUISTICS INC	CT - 13000000000000000709,1	$ 3,200.00	$ 0.00	03/22/2013	06/21/2013	Temporary leased space for Catalina Community Center.
Information Technology	SPROCKET COMMUNICATIONS, LLC	CTN - 12000000000000000065,4	$ 0.00	$ 0.00	02/26/2013	08/31/2016	Rooftop License, BOA tower, Sprocket Communications
Information Technology	PIMA COUNTY COMMUNITY COLLEGE	CT - 13000000000000000563,3	$ 0.00	$ 0.00	03/27/2013	11/15/2015	PCWIN Master Agremnt Pima College 01-80-P-143465-1110
County Free Library	PIMA COUNTY COMMUNITY COLLEGE	CTN - 13000000000000000067,2	$ 0.00	$ 0.00	03/31/2013	05/31/2013	temporary Columbus library lease
Public Works Administration	ERIN KANTOLA	CTN - 13000000000000000230,1	$ 0.00	$ 9,600.00	01/01/2013	12/31/2013	Erin Kantola and Pamela Masiko
Public Works Administration	THE MOUNTAIN SHADOWS CONGREGATION OF JEHOVAH'S WITNESS	CTN - 13000000000000000231,1	$ 0.00	$ 672.00	01/01/2013	04/30/2013	The Mountain Shadows Congregation of Jehovah Witnesses

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	CRYSTAL L ULLOA	CTN - 13000000000000000297,1	$ 0.00	$ 7,200.00	03/01/2013	02/27/2014	Fernando and Crystal Ulloa- $600/mo
Number of Contracts Awarded: Real Estate Leases: 11			**$ 76,952.89**	**$ 18,317.00**			
Award Category: Real Property Acquisition Agreement							
Public Works Administration	EL PASO NATURAL GAS COMPANY	CTN - 13000000000000000204,1	$ 0.00	$ 0.00	01/16/2013	01/16/2018	El Paso Natural Gas Company
Public Works Administration	RICHARD A BINGHAM	CT - 13000000000000000547,1	$ 9,699.00	$ 0.00	01/16/2013	01/16/2018	Richard Arthur Bingham Revoc TR
Public Works Administration	JANET R DAILEY	CT - 13000000000000000590,1	$ 172,300.00	$ 0.00	02/04/2013	02/04/2018	Janet R. Dailey
Public Works Administration	DENNIS R SCHILLING	CT - 13000000000000000634,1	$ 33,150.00	$ 0.00	02/27/2013	02/27/2018	Eileen Shirley, Dennis Shilling, and Amelia Strutz
Public Works Administration	WELLS FARGO BANK NA	CT - 13000000000000000637,1	$ 2,240.00	$ 0.00	02/27/2013	02/27/2018	Wells Fargo Bank, N.A.
Public Works Administration	THE STATE OF ARIZONA	CT - 13000000000000000722,1	$ 0.00	$ 0.00	01/08/2013	01/08/2038	Arizona State Land Dept.-ROW
Number of Contracts Awarded: Real Property Acquisition Agreement: 6			**$ 217,389.00**	**$ 0.00**			
Award Category: Sewer Service Agreement (Title 13.20.026)							
Regional Wastewater Reclamation	THE PRIMAVERA FOUNDATION INC	CTN - 13000000000000000177,1	$ 0.00	$ 0.00	01/03/2013	01/02/2015	Letter Agreement for Las Abuelitas
Regional Wastewater Reclamation	ALTA VISTA COMMUNITIES VI LLC	CTN - 13000000000000000205,1	$ 0.00	$ 0.00	02/08/2013	02/07/2015	Ltr Agreement for Orange Grove Casitas Public Sewer Ext.
Regional Wastewater Reclamation	LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC	CTN - 13000000000000000223,1	$ 0.00	$ 0.00	02/15/2013	02/14/2015	Sewer Svc Agrmnt – La Cima Esplendora, Lots 1-57 & CA A-C
Regional Wastewater Reclamation	FIDELITY NATIONAL TITLE AGENCY	CTN - 13000000000000000224,1	$ 0.00	$ 0.00	02/08/2013	11/25/2013	Modification-Consent to Assignment Gladden Farms Blks 26-43

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2013 To 3/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	FIDELITY NATIONAL TITLE AGENCY	CTN - 13000000000000000225,1	$ 0.00	$ 0.00	02/06/2013	11/15/2014	Modification-Consent to Assignment Gladden Farms Dev
Regional Wastewater Reclamation	FIDELITY NATIONAL TITLE AGENCY	CTN - 13000000000000000225,2	$ 0.00	$ 0.00	02/06/2013	11/15/2014	Modification-Assignee Gladden 22-24, LLC
Regional Wastewater Reclamation	FIDELITY NATIONAL TITLE AGENCY	CTN - 13000000000000000225,3	$ 0.00	$ 0.00	02/06/2013	11/15/2014	Modification-Assignee Gladden Phase I, LLC
Regional Wastewater Reclamation	WESTERN SLOPE UTILITIES INC	CT - 13000000000000000466,1	$ 106,618.00	$ 0.00	01/17/2013	01/16/2014	WW Request to procure construction contract 3SPD12
Number of Contracts Awarded: Sewer Service Agreement (Title 13.20.026): 8			**$ 106,618.00**	**$ 0.00**			
Award Category: Software Support Services							
Information Technology	OSAM DOCUMENT SOLUTIONS INC	CT - 13000000000000000713,1	$ 5,176.56	$ 0.00	03/21/2013	03/14/2014	OnBase Software Consulting Svcs
Number of Contracts Awarded: Software Support Services: 1			**$ 5,176.56**	**$ 0.00**			
Total # of Award Categories: 17		**Procurement Director Award Method Total :**	**$ 6,209,179.68**	**$ 366,794.87**			

PIMA COUNTY
EXECUTED CONTRACTS

Total Number of Contracts Awarded: 131

Grand Total : $ 6,209,179.68 $ 366,794.87