



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: June 7, 2016

Title: Quarterly Executed Contracts Report - 1st Quarter 2016

Introduction/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 of January 1, 2016, through March 31, 2016, is provided for review.

Discussion:

The attached graph represents contracts processed from 1st Quarter of 2015 to 1st Quarter of 2016. The attached Executed Contracts report has fields identifying the Award Category, Department Name, Vendor, Contract/Document Number, Expense Amount, Revenue Amount, Authorization Date, Termination Date and Description.

Award Categories awarded or amended this period as follows:

- 2 - Architectural Services
- 18 - Construction
- 11 - Consulting/Professional Services (Not Medical or Legal Svcs)
- 2 - Cooperative Agreements
- 3 - Engineering Services
- 1 - Equipment Maintenance
- 1 - Financial Services
- 2 - Legal Services
- 3 - Medical Services
- 5 - Permits, Licenses & Insurance
- 50 - Purchase Materials & Services
- 3 - Real Estate Leases
- 13 - Real Property Acquisition Agreements

114

Conclusion:

A total of 114 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of \$9,223,656.91 and revenue of \$60,681.35.

Recommendation:

Staff recommends the Board accept this report.

Procure Dept 05/16/16 PM 10:32

Fiscal Impact:

Provision of the report has no fiscal impact.

Board of Supervisor District:☐ 1☐ 2☐ 3☐ 4☐ 5☒ All

Department: ProcurementTelephone: 724-8161

Department Director Signature/Date:

Mary G. [Signature] 5/12/16

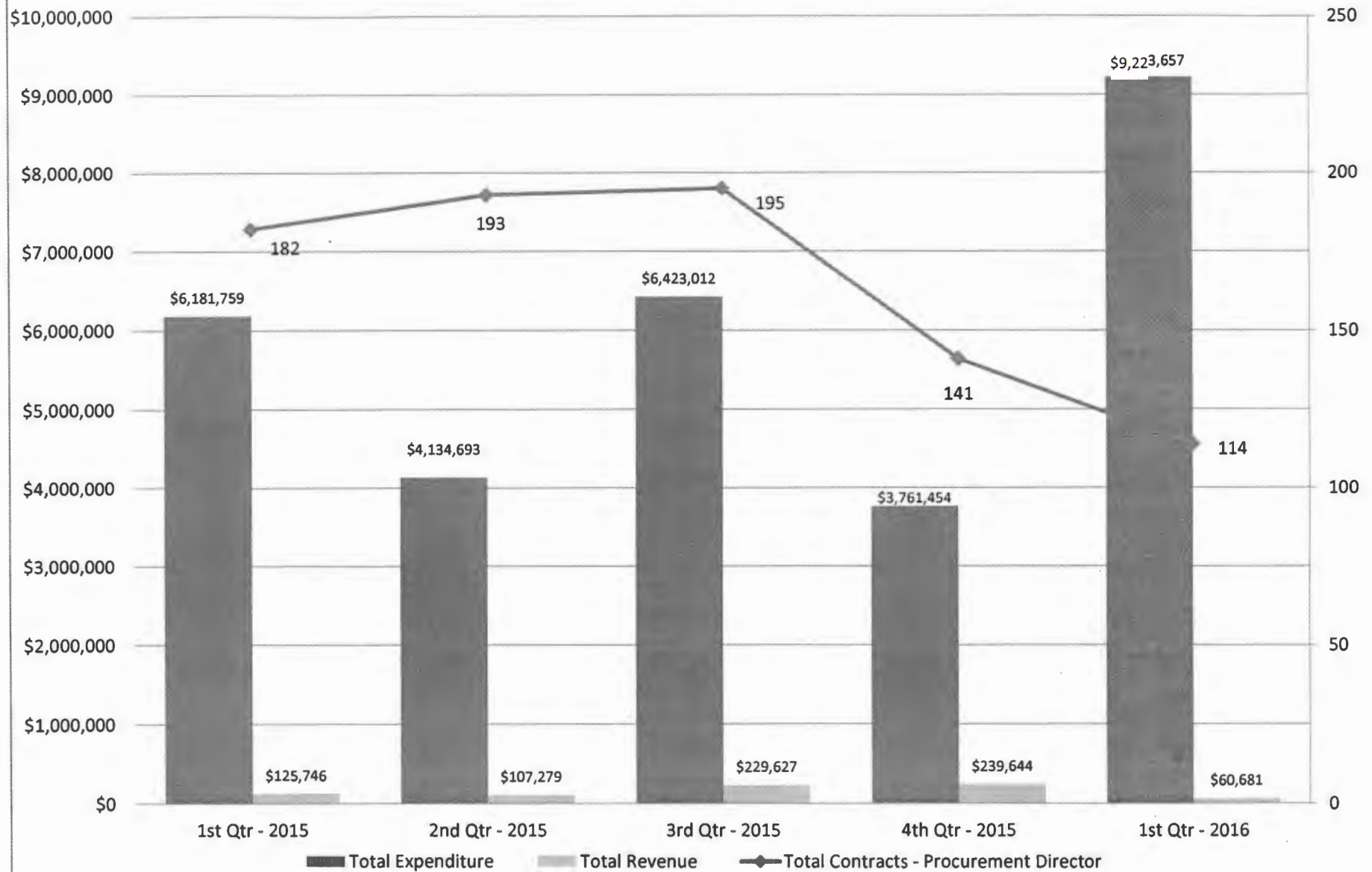
Deputy County Administrator Signature/Date:

[Signature] 5-16-16

County Administrator Signature/Date:

C. D. [Signature] 5/16/16

Executed Contracts by the Procurement Director



Report ID: PC-FIN-PO-0006
Run Date: 04/25/2016
Run Time: 08:56:18 AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director

Authorization Date Range From : 1/1/2016 To 3/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Architectural Service							
Facilities Management	Line and Space LLC	CT - 1600000000000000191,1	\$ 33,027.88	\$ 0.00	01/08/2016	01/07/2017	OCH - Orientation Center - Programming and Design Services
Facilities Management	Swaim Associates, Ltd.	CT - 1600000000000000237,1	\$ 726,595.00	\$ 0.00	02/17/2016	02/28/2017	Project Curvature - AE Services Solicitation
Number of Contracts Awarded: Architectural Service: 2			\$ 759,622.88	\$ 0.00			
Award Category: Construction							
Facilities Management	Grail Construction, LLC	CT - 1600000000000000055,3	\$ 18,921.01	\$ 0.00	01/12/2016	04/01/2016	Green Valley Justice Court Addition
Facilities Management	Grail Construction, LLC	CT - 1600000000000000055,4	\$ 0.00	\$ 0.00	03/11/2016	07/01/2016	Green Valley Justice Court Addition
Facilities Management	Grail Construction, LLC	CT - 1600000000000000055,5	\$ 6,043.96	\$ 0.00	03/14/2016	07/01/2016	Green Valley Justice Court Addition
Facilities Management	Grail Construction, LLC	CT - 1600000000000000055,6	\$ 8,090.50	\$ 0.00	04/08/2016	07/01/2016	Green Valley Justice Court Addition
Facilities Management	International Contracting Co., Inc	CT - 16000000000000000224,2	\$ 0.00	\$ 0.00	03/01/2016	07/24/2016	RQS Roofing Construct Services. No
Facilities Management	BARKER MORRISSEY CONTRACTING INC	CT - 16000000000000000241,1	\$ 101,475.00	\$ 0.00	01/19/2016	02/28/2017	Project Curvature - CMAR Solicitation
Facilities Management	BARKER MORRISSEY CONTRACTING INC	CT - 16000000000000000241,2	\$ 4,151,850.46	\$ 0.00	03/11/2016	02/28/2017	Project Curvature - CMAR Solicitation
Natural Resources, Parks & Recreation	PLAYCORE WISCONSIN INC	PO - 16000000000000000099,1	\$ 81,648.49	\$ 0.00	03/02/2016	06/30/2016	THOMAS JAY/LITTLETOWN PARK PLAY STRUCTURE
Natural Resources, Parks & Recreation	PLAYCORE WISCONSIN INC	PO - 16000000000000000099,2	\$ 1,000.00	\$ 0.00	03/11/2016	06/30/2016	THOMAS JAY/LITTLETOWN PARK PLAY STRUCTURE
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 15000000000000000396,11	\$ 0.00	\$ 0.00	01/06/2016	12/02/2015	PNCMPK Construction Contract Phase III Soccer Fields

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2016 To : 3/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 13000000000000000789,16	\$ (113,058.34)	\$ 0.00	01/12/2016	06/30/2015	Construction of Homer Davis Bike/Ped Enhancement Project
Transportation	FALCONE BROS & ASSOC INC	CT - 15000000000000000558,6	\$ (7,282.16)	\$ 0.00	01/21/2016	11/27/2015	CORONADO PATHWAY PROJ; CONSTRUCTION
Transportation	Contractors West Inc	CT - 1600000000000000003,5	\$ 0.00	\$ 0.00	01/29/2016	06/30/2016	4TASHH - Bowes Rd @ Sabino HS Ped Crossing
Transportation	Contractors West Inc	CT - 1600000000000000004,4	\$ 0.00	\$ 0.00	01/29/2016	06/30/2016	4TAEGH - Tanque Verde Rd @ Emily Gray Jr HS Ped Crossing
Transportation	PIMA PAVING INC	CT - 1600000000000000024,3	\$ 0.00	\$ 0.00	02/05/2016	12/30/2016	4RTMES Manzanita Elem pedestrian safety
Transportation	KE&G CONSTRUCTION INC	CT - 1600000000000000041,3	\$ 40,000.00	\$ 0.00	01/21/2016	04/29/2016	4TEHBL Sabin HS - Harrison Rd Bike Lane Trans Enhancement
Transportation	KE&G CONSTRUCTION INC	CT - 1600000000000000041,4	\$ 0.00	\$ 0.00	03/30/2016	11/30/2016	4TEHBL Sabin HS - Harrison Rd Bike Lane Trans Enhancement
Transportation	HUNTER CONTRACTING CO INC	CT - 1600000000000000089,2	\$ 20,434.00	\$ 0.00	02/04/2016	04/29/2016	FOR PROJECT 4RTEHB

Number of Contracts Awarded: Construction: 18

\$ 4,309,122.92 \$ 0.00

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

Assessor	ROBERT J GLOUDEMANS	CT - 16000000000000000207,1	\$ 50,000.00	\$ 0.00	01/12/2016	01/15/2020	CAMA Project
Community Development & Neighborhood Conservation	KUEHL ENTERPRISES LLC	CT - 16000000000000000212,1	\$ 25,000.00	\$ 0.00	01/25/2016	12/31/2016	KUEL ENTERPRISES LLC- Demonstration Projects
Communications Office	Sam Negri	CT - 16000000000000000199,1	\$ 2,400.00	\$ 0.00	01/02/2016	06/30/2016	Sam Negri will write monthly county history columns
Community Services, Employment & Training	OrgCode Consulting Inc	CT - 16000000000000000247,1	\$ 5,000.00	\$ 0.00	03/15/2016	03/31/2016	OrgCode Consulting, Inc.- Technical Asst HMIS Training

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2016 To 3/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Development Services	MICHAEL MARKS	CT - 14000000000000000311,14	\$ 12,000.00	\$ 0.00	03/16/2016	03/15/2017	HEARING OFFICER/HEARING ADMINISTRATOR SERVICES
Development Services	Thomas Saylor-Brown	CT - 14000000000000000312,12	\$ 12,000.00	\$ 0.00	03/15/2016	03/15/2017	HEARING OFFICER/HEARING ADMINISTRATOR SERVICES
Development Services	JIM PORTNER	CT - 14000000000000000313,11	\$ 15,000.00	\$ 0.00	03/16/2016	03/15/2017	HEARING OFFICER/HEARING ADMINISTRATOR SERVICES
Information Technology	Arizona Cyber Threat Response Alliance, Inc.	CT - 16000000000000000240,1	\$ 10,000.00	\$ 0.00	02/16/2016	02/15/2020	ACTRA Membership
County Attorney	TUCSON CENTERS FOR WOMEN & CHI	CT - 15000000000000000559,2	\$ 6,000.00	\$ 0.00	01/01/2016	12/31/2016	Domestic Violence Awareness & Outreach Project \$12,000.00
Sheriff	JUDITH ALICE GRAF	CT - 16000000000000000218,1	\$ 5,000.00	\$ 0.00	02/01/2016	01/31/2017	JUDITH A GRAF VERBATIM TRANSCRIPTION SERVICES
Sheriff	Rebecca L Aadland	CT - 16000000000000000239,1	\$ 20,000.00	\$ 0.00	02/15/2016	02/14/2017	AADLAND, GRAVES & ASSOCIATES, INC.PSYCHOLOGY SERVICES

Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 11 **\$ 162,400.00** **\$ 0.00**

Award Category: Cooperative Agreement

Natural Resources, Parks & Recreation	G4S JUSTICE SERVICES INC	CTN - 16000000000000000112,1	\$ 0.00	\$ 0.00	03/01/2016	02/28/2017	AGREEMENT WITH G4S SECURITY SOLUTIONS (G4S JUSTICE SERVICES)
Natural Resources, Parks & Recreation	FLOWING WELLS CONTINENTAL LITTLE LEAGUE	CTN - 16000000000000000124,1	\$ 0.00	\$ 0.00	03/23/2016	03/22/2021	AGREEMENT WITH FLOWING WELLS CONT LITTLE LEAGUE

Number of Contracts Awarded: Cooperative Agreement: 2 **\$ 0.00** **\$ 0.00**

PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2016 To 3/31/2016

Award Category: Engineering Services

Facilities Management	Structural Concepts Inc Consulting Engineers	CT - 16000000000000000248,1	\$	5,800.00	\$	0.00	03/21/2016	07/25/2016	Structural Engineering Services for CFM.XFCMCH 1600163385
Public Works Administration	STANTEC CONSULTING SERVICES INC	CT - 14000000000000000382,5	\$	0.00	\$	0.00	02/24/2016	03/14/2017	Design Engineering Services Puerto de Azotado Trailhead
Transportation	STANTEC CONSULTING SERVICES INC	CT - 16000000000000000202,1	\$	247,158.00	\$	0.00	01/15/2016	01/10/2017	4SHRAI S Houghton Rd: Camino Aurelia to I 10 Traffic Study

Number of Contracts Awarded: Engineering Services: 3	\$	252,958.00	\$	0.00
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Award Category: Equipment Maintenance

Procurement	SCAN-TRON CORPORATION	MA - 16000000000000000270,1	\$	14,698.94	\$	0.00	03/14/2016	03/13/2021	Scantron Maintenance Services
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Number of Contracts Awarded: Equipment Maintenance: 1	\$	14,698.94	\$	0.00
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Award Category: Financial Services

Procurement	RBC CAPITAL MARKETS LLC	MA - 16000000000000000239,1	\$	250,000.00	\$	0.00	02/22/2016	02/28/2017	Debt Underwriting Services Cooperative Procurement Agreement
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Number of Contracts Awarded: Financial Services: 1	\$	250,000.00	\$	0.00
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Award Category: Legal Services

Finance & Risk Management	Audilett Law PC	CT - 16000000000000000255,1	\$	25,000.00	\$	0.00	03/08/2016	03/07/2017	Outside counsel contract for PCSD re public records
Behavioral Health	MCMAMARA GOLDSMITH & MACDONALD PC	CT - 14000000000000000135,4	\$	0.00	\$	0.00	03/16/2016	03/14/2017	McNamara, Goldsmith & Macdonald, PC, Outside Counsel for RTC

Number of Contracts Awarded: Legal Services: 2	\$	25,000.00	\$	0.00
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**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2016 To 3/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Medical Services							
Health	UNITED WAY OF TUCSON & SO AZ	CT - 1600000000000000204,1	\$ 37,960.00	\$ 0.00	01/01/2016	12/31/2016	United Way of Tucson and Southern Arizona
Health	MELISSA KATHLEEN COX	CT - 1600000000000000223,1	\$ 4,500.00	\$ 0.00	02/01/2016	01/31/2017	Melissa Cox
Behavioral Health	CODAC Behavioral Health Services of Pima County Inc	CT - 1500000000000000442,3	\$ 16,666.67	\$ 0.00	03/30/2016	05/31/2016	SACASA is now under the CODAC umbrella.
Number of Contracts Awarded: Medical Services: 3			\$ 59,126.67	\$ 0.00			
Award Category: Permits, Licenses & Insurance							
Facilities Management	YMCA of Southern Arizona	CTN - 1600000000000000127,1	\$ 0.00	\$ 0.00	03/24/2016	04/30/2016	YMCA agreement to use Public Works bldg courtyard.
Information Technology	NEW CINGULAR WIRELESS PCS LLC	CTN - 1400000000000000206,4	\$ 0.00	\$ 0.00	03/09/2016	07/01/2018	Lic-0090 Abrams Bldg, 3950 S Country Club
Information Technology	AJO PLAZA LLC	CTN - 1600000000000000115,1	\$ 0.00	\$ 0.00	02/16/2016	02/16/2020	Ajo Plaza. LLC
Natural Resources, Parks & Recreation	CATHOLIC COMMUNITY SERVICES OF SO. AZ. INC.	CTN - 1500000000000000046,3	\$ 0.00	\$ 0.00	02/29/2016	09/30/2017	License Agreement with Catholic Community Services of
Natural Resources, Parks & Recreation	Tucson Cancer Conquerors Inc	CT - 1500000000000000102,4	\$ (360.00)	\$ 0.00	03/14/2016	06/30/2017	Tucson Cancer Conquerors, Inc. FKA Beat Cancer Boot Camp
Number of Contracts Awarded: Permits, Licenses & Insurance: 5			\$ (360.00)	\$ 0.00			
Award Category: Purchase Materials & Services							
Procurement	ENVIRONMENTAL SAMPLING SUPPLY	MA - 1400000000000000419,6	\$ 50,000.00	\$ 0.00	01/06/2016	04/30/2019	Lab sample bottles and containers.

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2016 To 3/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	AUTOMATIC DOOR SERVICE INC	MA - 14000000000000000429,5	\$ 25,000.00	\$ 0.00	02/23/2016	05/01/2016	Automatic Door/Operator Repair & Installation Svc RFQ 130372
Procurement	LHM Corp	PO - 16000000000000000095,1	\$ 51,320.00	\$ 0.00	03/14/2016	07/31/2016	Two (2) 7 passenger mini vans
Procurement	LHM Corp ADR	PO - 16000000000000000111,1	\$ 51,320.00	\$ 0.00	03/14/2016	07/31/2016	PURCHASE OF 2 each 7 passenger mini vans
Procurement	Reliance Communications LLC	MA - 16000000000000000177,1	\$ 29,400.00	\$ 0.00	01/20/2016	01/19/2017	Web Content Management System Services
Procurement	Reliance Communications LLC	MA - 16000000000000000177,2	\$ 30,000.00	\$ 0.00	03/14/2016	01/19/2017	Web Content Management System Services
Procurement	Iron Mountain Inc	MA - 16000000000000000184,1	\$ 42,000.00	\$ 0.00	01/06/2016	12/01/2016	Ballot Storage and Destruction
Procurement	NORTHWEST EXTERMINATING CO	MA - 16000000000000000192,1	\$ 45,000.00	\$ 0.00	02/18/2016	03/24/2017	Mosquito Control Services IFB 200238
Procurement	ARAG INSURANCE COMPANY	MA - 16000000000000000199,1	\$ 117,000.00	\$ 0.00	01/19/2016	06/30/2017	Employee Prepaid Legal Services
Procurement	Bicycle Enterprises of Arizona Inc	MA - 16000000000000000202,1	\$ 29,000.00	\$ 0.00	02/17/2016	02/17/2017	Middle School Bike Program
Procurement	Relevant Solutions LLC	MA - 16000000000000000204,1	\$ 121,000.00	\$ 0.00	03/04/2016	03/06/2017	ABB Magnetic Flow Meters and parts
Procurement	SPAANS-BABCOCK	MA - 16000000000000000205,1	\$ 30,000.00	\$ 0.00	02/05/2016	02/04/2017	Spaans Babcock Screw Pumps and Parts
Procurement	PROQUEST LLC	MA - 16000000000000000210,1	\$ 18,000.00	\$ 0.00	01/12/2016	01/12/2017	Newspapers in Microform
Procurement	W W GRAINGER INC	MA - 16000000000000000214,1	\$ 175,000.00	\$ 0.00	02/01/2016	01/31/2017	Material Handling Equipment and Related Supplies
Procurement	Zachary Armstrong	MA - 16000000000000000215,1	\$ 9,570.00	\$ 0.00	02/05/2016	02/04/2017	Artistic and Creative Expression - Magic RFP 197814

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2016 To 3/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	PETER BIEDERMANN	MA - 1600000000000000216,1	\$ 3,975.00	\$ 0.00	02/05/2016	02/04/2017	Artistic and Creative Expression - Music - RFP 197814
Procurement	Holly K Heyman	MA - 1600000000000000217,1	\$ 5,775.00	\$ 0.00	02/05/2016	02/04/2017	Artistic and Creative Expression-Music/Darice RFP 197814
Procurement	Annie Jeong	MA - 1600000000000000218,1	\$ 3,275.00	\$ 0.00	02/05/2016	02/04/2017	Business Entrepreneurship- Legal/Start Up Info RFP 197814
Procurement	GENIE JOSEPH	MA - 1600000000000000219,1	\$ 5,200.00	\$ 0.00	02/05/2016	02/04/2017	Artistic and Creative Expression-Play/Dogs RFP 197814
Procurement	CODY LANDSTROM	MA - 1600000000000000220,1	\$ 9,175.00	\$ 0.00	02/05/2016	02/04/2017	Magic Shows - Magic RFP 197814
Procurement	Mark Little	MA - 1600000000000000221,1	\$ 6,150.00	\$ 0.00	02/05/2016	02/04/2017	Cultural Heritage-Historical American Stories RFP 197814
Procurement	Traci Moore	MA - 1600000000000000222,1	\$ 2,475.00	\$ 0.00	02/05/2016	02/04/2017	Artistic and Creative Expression-Writing/Journal RFP 197814
Procurement	MARTHA KAREN PETERSEN	MA - 1600000000000000223,1	\$ 1,875.00	\$ 0.00	02/05/2016	02/04/2017	Artistic and Creative Expression-Story Writing RFP 197814
Procurement	Kathryn Twinfeathers	MA - 1600000000000000224,1	\$ 5,025.00	\$ 0.00	02/05/2016	02/04/2017	Artistic and Creative Expression Music NA Flute RFP 197814
Procurement	Sheila Wilensky	MA - 1600000000000000225,1	\$ 4,550.00	\$ 0.00	02/05/2016	02/04/2017	Wellness-Reducing Stigma of Mental Illness RFP 197814
Procurement	JORDAN HILL	MA - 1600000000000000226,1	\$ 5,625.00	\$ 0.00	02/05/2016	02/04/2017	Wellness- Mindfulness/Relaxation Skills RFP 197814
Procurement	Ken The Bug Guy LLC	MA - 1600000000000000227,1	\$ 9,275.00	\$ 0.00	02/05/2016	02/04/2017	STEM - Animal Education RFP 197814
Procurement	Frank X Larby	MA - 1600000000000000228,1	\$ 1,825.00	\$ 0.00	02/05/2016	02/04/2017	Career/Entrepreneurship Intro to Google/Cloud RFP 197814

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2016 To 3/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Nancy E Elliott	MA - 16000000000000000229,1	\$ 5,400.00	\$ 0.00	02/05/2016	02/04/2017	Artistic and Creative Expression-Writing/Music - RFP 197814
Procurement	Atlas Copco USA Holdings Inc	MA - 16000000000000000230,1	\$ 108,000.00	\$ 0.00	02/05/2016	02/04/2017	HSI Bloyer Parts and Service
Procurement	Instrumentation & Controls LLC	MA - 16000000000000000235,1	\$ 25,000.00	\$ 0.00	01/28/2016	01/27/2017	MSA Gas Monitors Parts and Accessories
Procurement	Senergy Petroleum LLC	MA - 16000000000000000237,1	\$ 138,000.00	\$ 0.00	01/28/2016	01/31/2017	Oils, Greases & Automotive Fluids IFB 200668
Procurement	KERMIT C HARDY	MA - 16000000000000000238,1	\$ 35,000.00	\$ 0.00	02/08/2016	02/07/2017	Pipe and Tubing Insulation Services
Procurement	UNIQUE MANAGEMENT SERVICES INC	MA - 16000000000000000243,1	\$ 119,000.00	\$ 0.00	02/23/2016	04/30/2017	Library Debt Collection Services
Procurement	Duke's Root Control, Inc.	MA - 16000000000000000249,1	\$ 150,000.00	\$ 0.00	03/10/2016	06/14/2017	Sewer Line Root Control
Procurement	MOTION INDUSTRIES	MA - 16000000000000000250,1	\$ 50,000.00	\$ 0.00	03/10/2016	03/09/2017	GEARBOXES (NO NORD/DESMI)
Procurement	American Fiberglass	MA - 16000000000000000251,1	\$ 40,000.00	\$ 0.00	03/10/2016	03/09/2017	Hypochlorite Chemical Storage Tanks
Procurement	Smyth Industries Inc	MA - 16000000000000000253,1	\$ 42,000.00	\$ 0.00	03/03/2016	03/02/2017	SOLAR PUMPS AND EQUIPMENT
Procurement	SPRINT SOLUTIONS INC	MA - 16000000000000000259,1	\$ 150,000.00	\$ 0.00	02/26/2016	06/30/2019	SPRINT WIRELESS SERVICES, EQUIPMENT, AND ACCESSORIES
Procurement	WAC LLC	MA - 16000000000000000260,1	\$ 9,000.00	\$ 0.00	03/08/2016	03/13/2017	Portable Restroom Rental and Service
Procurement	HOME DEPOT USA INC	MA - 16000000000000000267,1	\$ 125,000.00	\$ 0.00	03/03/2016	03/03/2017	Building Supplies (excluding lumber products and hand tools)

Report ID: PC-FIN-PO-0006

Run Date: 04/25/2016

Run Time: 08:56:18 AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2016 To 3/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	APPLE COMPUTER INC	MA - 16000000000000000269,1	\$ 50,000.00	\$ 0.00	03/29/2016	03/31/2017	Apple Computer Hardware and Support - ADSP016-098839
Procurement	GLENDALE INDUSTRIAL SUPPLY LLC	MA - 16000000000000000274,1	\$ 132,000.00	\$ 0.00	03/11/2016	03/10/2017	Power Tools and Accessories
Procurement	Pioneer Landscaping Materials	MA - 16000000000000000281,1	\$ 100,800.00	\$ 0.00	03/31/2016	03/30/2017	AGGREGATE MATERIAL
Procurement	VULCAN MATERIALS	MA - 16000000000000000281,1	\$ 100,800.00	\$ 0.00	03/31/2016	03/30/2017	AGGREGATE MATERIAL
Procurement	Arizona Trucking & Materials LLC	MA - 16000000000000000281,1	\$ 100,800.00	\$ 0.00	03/31/2016	03/30/2017	AGGREGATE MATERIAL
Procurement	OVERDRIVE INC	MA - 16000000000000000296,1	\$ 248,592.54	\$ 0.00	03/23/2016	08/13/2016	Digital Books Subscription. RFO 1101566.
Procurement	HENRY M BRANDE	MA - 16000000000000000299,1	\$ 68,573.16	\$ 0.00	03/23/2016	01/31/2018	Medical Uniforms and Supplies IFB 77702
Procurement	Arizona Department of Corrections	MA - 16000000000000000334,1	\$ 200,000.00	\$ 0.00	03/23/2016	03/22/2021	Inmate Labor for Pima County with ASPC-Tucson
Sheriff	Atlantic Diving Supply Inc	PO - 16000000000000000080,1	\$ 80,261.80	\$ 0.00	02/02/2016		XRAY SYSTEM FOR PRBS FPX NANO

Number of Contracts Awarded: Purchase Materials & Services: 50

\$ 2,966,037.50 \$ 0.00

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2016 To 3/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Real Estate Leases							
Facilities Management	TUCSON WEST HOTEL ASSOCIATES L	CTN - 1600000000000000102,1	\$ 0.00	\$ 6,000.00	01/22/2016	02/16/2016	Vacant lot former T Lee clinic RiverPark Inn gem showparking
Kino Sports Complex	THE EVENT GROUP	CTN - 1600000000000000107,1	\$ 0.00	\$ 54,681.35	02/29/2016	04/17/2016	KFMA DAY 2016 agreement
County Attorney	AJO REALTY	CT - 1600000000000000234,1	\$ 53,100.00	\$ 0.00	02/26/2016	01/31/2021	Residential lease for Ajo Atty: 532 W. Hospital Rd, Ajo.
Number of Contracts Awarded: Real Estate Leases: 3			\$ 53,100.00	\$ 60,681.35			

Award Category: Real Property Acquisition Agreement

Public Works Administration	Marilynn L Rasmussen	CT - 1600000000000000198,1	\$ 2,700.00	\$ 0.00	01/08/2016	01/08/2021	RASMUSSEN TRUST -13
Public Works Administration	DW Homebuilding Co	CT - 1600000000000000217,1	\$ 15,920.00	\$ 0.00	01/28/2016	01/28/2021	DW HOMEBUILDING CO.
Public Works Administration	Del Webb Home Construction Inc	CT - 1600000000000000219,1	\$ 4,380.00	\$ 0.00	01/28/2016	01/28/2021	DEL WEBB HOME CONSTRUCTION 54
Public Works Administration	TRULY NOLEN OF AMERICA INC	CT - 1600000000000000230,1	\$ 10,860.00	\$ 0.00	02/15/2016	02/15/2021	Truly Nolen of America, Inc. ACQ-0175
Public Works Administration	Tanuri Ridge Homeowners Association	CT - 1600000000000000235,1	\$ 1,600.00	\$ 0.00	03/04/2016	03/03/2018	Acq-0174- Tanuri Ridge HOA
Public Works Administration	Providence Asset Funding LLC	CT - 1600000000000000242,1	\$ 59,000.00	\$ 0.00	02/26/2016	02/28/2021	Providence Asset Funding

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2016 To 3/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Vliet Family Properties RLLLP	CT - 16000000000000000246,1	\$ 1,000.00	\$ 0.00	03/09/2016	03/09/2018	Acq-0173 Vliet Family Properties
Public Works Administration	Ferguson Enterprises Inc	CT - 16000000000000000250,1	\$ 13,390.00	\$ 0.00	03/14/2016	03/13/2021	ACQ-0178 Ferguson Enterprises, Inc
Public Works Administration	Douglas R Papini	CT - 16000000000000000251,1	\$ 7,750.00	\$ 0.00	03/14/2016	03/14/2018	ACQ-0079 Papini, D
Public Works Administration	Carlos Humberto Avechuco	CT - 16000000000000000252,1	\$ 109,800.00	\$ 0.00	03/14/2016	03/13/2021	ACQ-055 Avechuco, C
Public Works Administration	Fidelity National Title	CT - 16000000000000000261,1	\$ 119,550.00	\$ 0.00	03/29/2016	10/01/2016	ACQ-0026 Fidelity National Title Agency
Public Works Administration	VAIL UNIFIED SCHOOL DISTRICT	CT - 16000000000000000265,1	\$ 200.00	\$ 0.00	03/30/2016	03/30/2021	ACQ-0038 Vail School District-Harrison
Public Works Administration	Debra S Brauchler	CT - 16000000000000000267,1	\$ 25,800.00	\$ 0.00	03/31/2016	03/30/2021	ACQ-0025 Debra S. Brauchler

Number of Contracts Awarded: Real Property Acquisition Agreement: 13 **\$ 371,950.00** **\$ 0.00**

Total # of Award Categories: 13 **Procurement Director Award Method Total : \$ 9,223,656.91 \$ 60,681.35**

Total Number of Contracts Awarded: 114 **Grand Total : \$ 9,223,656.91 \$ 60,681.35**