



## BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: November 7, 2017

**Title:** Quarterly Executed Contracts Report - 3rd Quarter 2017

### **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 July 1, 2017, through September 30, 2017, is provided for review.

### **Discussion:**

The attached graph represents contracts processed from 3rd Quarter of 2016 to 3rd Quarter of 2017. 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:

- 1 - Architectural Service
- 24 - Construction
- 14 - Consulting/Professional Services (Not Medical or Legal Svcs)
- 4 - Cooperative Agreement
- 13 - Engineering Services
- 1 - Financial Services
- 2 - Legal Services
- 8 - Medical Services
- 11 - Permits, Licenses & Insurance
- 41 - Purchase Materials & Services
- 1 - Real Estate Leases
- 16 - Real Property Acquisition Agreement
- 3 - Software License/Support Maintenance
- 4 - Software Support Services

143

### **Conclusion:**

A total of 143 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of \$9,137,389.66 and revenue of \$25,648.51.

### **Recommendation:**

Staff recommends the Board accept this report.

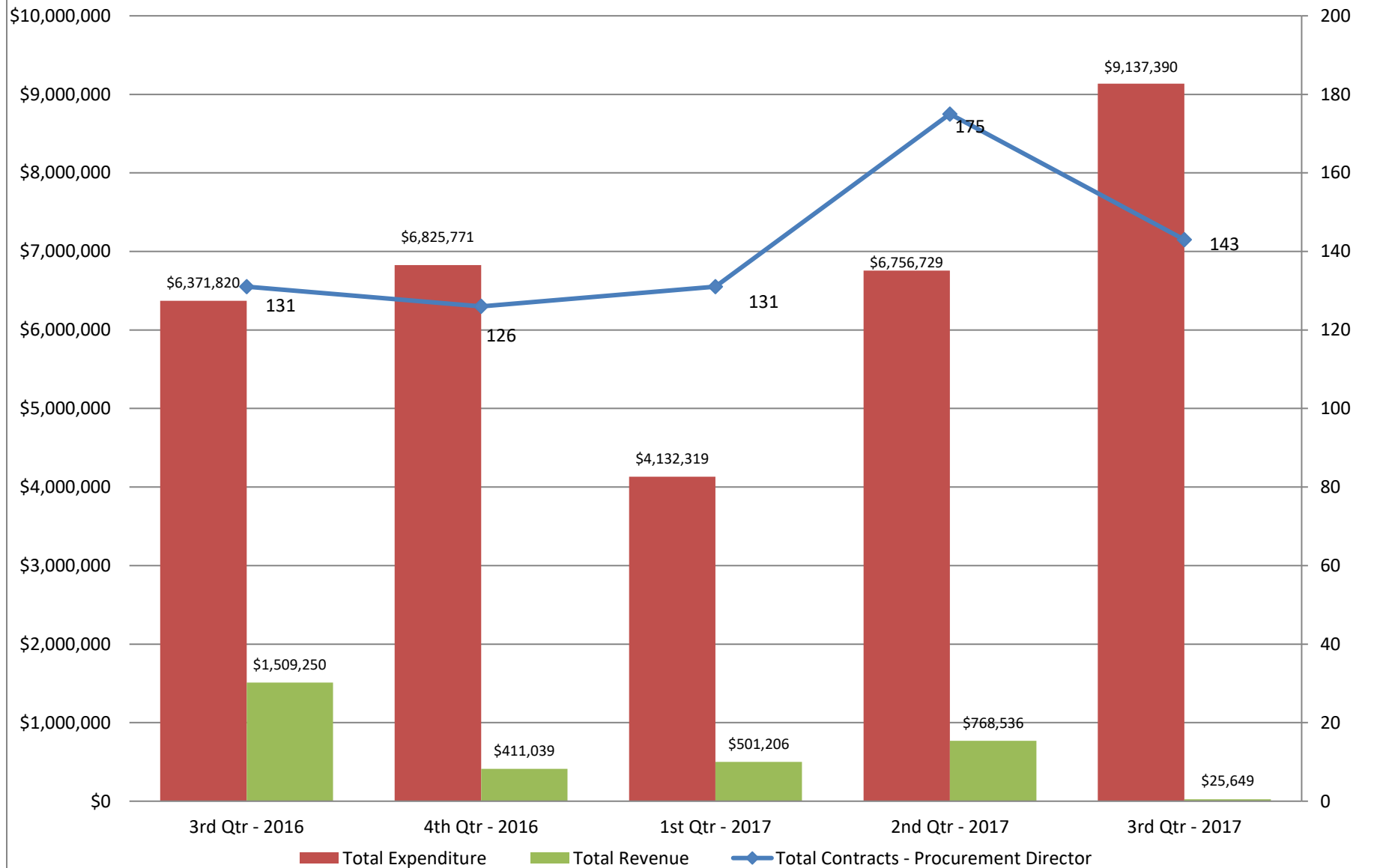
### **Fiscal Impact:**

Provision of the report has no fiscal impact.

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## Executed Contracts by the Procurement Director



Report ID: PC-FIN-PO-0006  
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**PIMA COUNTY  
 EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director**  
**Authorization Date Range From : 7/1/2017 To 9/30/2017**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Award Category: Architectural Service</b>							
Facilities Management	Walker Parking Consultants/Engineers Inc	CT - 18000000000000000030,1	\$ 5,300.00	\$ 0.00	07/31/2017	11/30/2017	CPSC Parking Garage Photovoltaic Canopy Addition Evaluation
<b>Number of Contracts Awarded: Architectural Service: 1</b>			<b>\$ 5,300.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Construction</b>							
Community Development & Neighborhood Conservation	WOODSTOCK BUILDERS	MA - 130000000000000000222,14	\$ 30,000.00	\$ 0.00	07/28/2017	11/05/2017	Low income Weatherization Assistance Conventional
Community Development & Neighborhood Conservation	DESERT EARTH AND	MA - 130000000000000000222,14	\$ 30,000.00	\$ 0.00	07/28/2017	11/05/2017	Low income Weatherization Assistance Conventional
Regional Flood Control	BORDERLAND CONSTRUCTION COMPANY INC	CT - 17000000000000000007,6	\$ 0.00	\$ 0.00	08/10/2017	02/15/2019	Construction of CIP project improvements
Facilities Management	ROOFUSA SERVICE CENTER AZ LLC	MA - 140000000000000000037,12	\$ 0.00	\$ 0.00	07/31/2017	11/30/2017	ROOFING REPAIR SERVICES -FM ONLY
Facilities Management	SUNDT CONSTRUCTION	CT - 160000000000000000029,9	\$ 0.00	\$ 0.00	07/14/2017	12/28/2018	CMAR for Pima Animal Care Center
Facilities Management	MW Morrissey Construction LLC	CT - 170000000000000000125,8	\$ 0.00	\$ 0.00	07/01/2017	09/30/2017	Pima County Historic Courthouse Exterior Rehabilitation
Information Technology	MP Nexlevel LLC	CT - 170000000000000000161,6	\$ 0.00	\$ 0.00	08/30/2017	05/26/2017	PCITD PECOC TO ADMIN WEST 144SM FIBER CONNECTION
Procurement	BROWN AND WHITE CO	MA - 150000000000000000047,9	\$ 180,000.00	\$ 0.00	08/20/2017	08/19/2018	Job Order Master Agreement Fencing

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**PIMA COUNTY  
 EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 7/1/2017 To 9/30/2017**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	CANYON FENCE	MA - 15000000000000000047,9	\$ 180,000.00	\$ 0.00	08/20/2017	08/19/2018	Job Order Master Agreement Fencing
Procurement	BBK Fencing LLC	MA - 15000000000000000047,9	\$ 180,000.00	\$ 0.00	08/20/2017	08/19/2018	Job Order Master Agreement Fencing
Procurement	AMERICAN WESTERN OF ARIZONA LLC	MA - 150000000000000000350,6	\$ 0.00	\$ 0.00	07/15/2017	01/14/2018	MOBILE HOME ROOFING SERVICES CDNC USE ONLY
Procurement	WOODSTOCK BUILDERS	MA - 150000000000000000350,6	\$ 0.00	\$ 0.00	07/15/2017	01/14/2018	MOBILE HOME ROOFING SERVICES CDNC USE ONLY
Procurement	INTERNATIONAL TOWERS INC	MA - 16000000000000000048,4	\$ 0.00	\$ 0.00	08/17/2017	08/16/2018	JOC Communication Tower Site Maintenance
Procurement	ADW Communications Services Inc	MA - 16000000000000000048,4	\$ 0.00	\$ 0.00	08/17/2017	08/16/2018	JOC Communication Tower Site Maintenance
Procurement	DURAZO CONSTRUCTION CORP	MA - 17000000000000000006,4	\$ 0.00	\$ 0.00	08/01/2017	07/31/2018	Job Order Master Agreement: Historic Preservation Services
Procurement	MW Morrissey Construction LLC	MA - 17000000000000000006,4	\$ 0.00	\$ 0.00	08/01/2017	07/31/2018	Job Order Master Agreement: Historic Preservation Services
Procurement	Sellers & Sons Inc	MA - 17000000000000000006,4	\$ 0.00	\$ 0.00	08/01/2017	07/31/2018	Job Order Master Agreement: Historic Preservation Services
Procurement	ARIZONA COMMUNICATION EXPERTS INC	MA - 170000000000000000197,2	\$ 0.00	\$ 0.00	07/25/2017	04/03/2018	Job Order Master Agreement for Structured Cabling Services
Procurement	SOLUTIONSI3, LLC	MA - 170000000000000000197,2	\$ 0.00	\$ 0.00	07/25/2017	04/03/2018	Job Order Master Agreement for Structured Cabling Services
Public Works Administration	FALCONE BROS & ASSOC INC	CT - 170000000000000000178,8	\$ 35,000.00	\$ 0.00	08/04/2017	12/31/2017	4RRVPA Rillito River Path Ped Bridge Construction

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**PIMA COUNTY  
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**Authorization Date Range From : 7/1/2017 To 9/30/2017**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	BROWN AND WHITE CO	MA - 16000000000000000067,5	\$ 50,000.00	\$ 0.00	09/18/2017	09/17/2018	ANNUAL GUARDRAIL INSTALLATION, MAINTENANCE AND REPAIR
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 17000000000000000025,12	\$ (79,288.73)	\$ 0.00	08/09/2017	12/15/2017	FOR PROJECTs 4OLVMS & 4TAMAC
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 17000000000000000080,4	\$ (82,374.09)	\$ 0.00	09/12/2017	04/28/2018	SUMMIT VIEW PATH 4TASVE
Regional Wastewater Reclamation	B&F CONTRACTING, INC	CT - 140000000000000000189,29	\$ 0.00	\$ 0.00	07/20/2017	07/31/2017	WW Request to procure DES/CON contract for 3NRI14

**Number of Contracts Awarded: Construction: 24 \$ 523,337.18 \$ 0.00**

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

County Administrator	C B RICHARD ELLIS LLC	CT - 170000000000000000434,1	\$ 49,999.00	\$ 0.00	09/01/2017	08/31/2018	CBRE Professional Services Contract - Economic Development
County Administrator	PICOR Commercial Real Estate Services	CT - 170000000000000000435,1	\$ 49,999.00	\$ 0.00	09/01/2017	08/31/2018	PICOR Professional Services Contract - Economic
Attractions & Tourism	GALE W BUNDRICK	CT - 140000000000000000484,9	\$ 10,000.00	\$ 0.00	08/01/2017	06/30/2018	Professional Svcs Contract Inspect Pima Co.Licensed Properties
Regional Flood Control	THE UNIVERSITY OF ARIZONA	CT - 170000000000000000383,1	\$ 49,995.00	\$ 0.00	07/12/2017	07/11/2018	Davidson Canyon and Lower Cienega Creek Watershed
Public Works Administration	Picture Rocks Realty	CT - 180000000000000000091,1	\$ 7,000.00	\$ 0.00	09/29/2017	09/28/2018	Sale-0033/0043 Lord Lane/Avra Road
Sheriff	SFB SOFTWARE DESIGN	CT - 170000000000000000372,1	\$ 45,000.00	\$ 0.00	07/01/2017	06/30/2018	JANET SCHAEFER
Office of Sustainability and Conservation	TUCSON AUDUBON SOCIETY	CT - 18000000000000000010,1	\$ 49,515.80	\$ 0.00	07/01/2017	06/30/2018	SUS - Bird, Vegetation & Soil
Health	Philip Weinstein	CT - 180000000000000000033,1	\$ 5,554.00	\$ 0.00	08/22/2017	08/31/2018	Dental contract for Motivational Interviewing training
County Free Library	PRESCOTT COLLEGE	CT - 180000000000000000059,1	\$ 9,000.00	\$ 0.00	09/01/2017	08/31/2018	Host (2) AmeriCorps state members thru Prescott College

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**PIMA COUNTY  
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**Authorization Date Range From : 7/1/2017 To 9/30/2017**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	MT LEMMON DOMESTIC WATER IMPRO	CT - 14000000000000000176,10	\$ 2,000.00	\$ 0.00	09/21/2017	09/30/2018	141423 - Water Usage Information
Regional Wastewater Reclamation	Dori Klass & Associates	CT - 16000000000000000047,4	\$ 9,000.00	\$ 0.00	08/31/2017	08/31/2018	Supervisory Communications Classes - Dori Klass
Regional Wastewater Reclamation	LAMB TECH INC	CT - 170000000000000000379,1	\$ 200,000.00	\$ 0.00	07/01/2017	06/30/2018	System Odor Control, Sampling, Monitoring and
Regional Wastewater Reclamation	Trust for Conservation Innovation	CT - 170000000000000000405,1	\$ 10,000.00	\$ 0.00	07/01/2017	06/30/2018	Longitudinal Media Survey - AZ Pure Water Brew Challenge
Regional Wastewater Reclamation	Rhumblin Media, LLC	CT - 170000000000000000410,1	\$ 10,000.00	\$ 0.00	07/01/2017	06/30/2018	Video production for the AZ Pure Water BrewChallenge

**Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 14**      **\$ 507,062.80**      **\$ 0.00**

**Award Category: Cooperative Agreement**

Health	Sunnyside Unified Schl Dist 12	CTN - 140000000000000000021,5	\$ 0.00	\$ 0.00	07/11/2017	06/30/2018	Sunnyside Unified School District Project Contact
Health	International Rescue Committee	CTN - 160000000000000000072,4	\$ 0.00	\$ 0.00	09/29/2017	09/30/2018	International Rescue, Inc. Information sharing agreement
Health	THE UNIVERSITY OF ARIZONA	CTN - 180000000000000000024,1	\$ 0.00	\$ 0.00	08/25/2017	06/30/2018	University of Arizona Affiliation Agreement
Health	THE UNIVERSITY OF ARIZONA	CTN - 180000000000000000043,1	\$ 0.00	\$ 0.00	09/20/2017	08/01/2022	U of A College of Medicine / Banner Affiliation Agreement

**Number of Contracts Awarded: Cooperative Agreement: 4**      **\$ 0.00**      **\$ 0.00**

**Award Category: Engineering Services**

Environmental Quality	Cornerstone Environmental Group LLC	CT - 160000000000000000019,4	\$ 0.00	\$ 0.00	07/01/2017	12/31/2017	Tangerine Landfill Final Closure
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**Authorization Date Range From : 7/1/2017 To 9/30/2017**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Environmental Quality	Cornerstone Environmental Group LLC	CT - 16000000000000000019,5	\$ 10,000.00	\$ 0.00	07/17/2017	12/31/2017	Tangerine Landfill Final Closure
Environmental Quality	Geosyntec Consultants,	CT - 180000000000000000027,1	\$ 83,183.00	\$ 0.00	07/28/2017	07/27/2018	TEP PSD Accelerated Permit Processing Support
Regional Flood Control	STANTEC CONSULTING SERVICES INC	CT - 1400000000000000000421,11	\$ 0.00	\$ 0.00	07/01/2017	12/29/2017	BASIN MGMT PLAN FOR RUTHRAUFF BASIN
Facilities Management	Structural Concepts Inc Consulting Engineers	CT - 1800000000000000000034,1	\$ 13,700.00	\$ 0.00	08/08/2017	06/15/2018	Structural Engineering Services for Sam Lena Library Remodel
Facilities Management	GLHN ARCHITECTS & ENGINEERS INC	CT - 1800000000000000000048,1	\$ 79,380.00	\$ 0.00	08/18/2017	06/30/2020	Building Exterior Analysis130 - 150 W Congress, Phase 2 CDs
Facilities Management	Structural Concepts Inc Consulting Engineers	CT - 1800000000000000000050,1	\$ 2,232.00	\$ 0.00	08/22/2017	12/29/2017	Analysis of corrective measures to repair skylights
Facilities Management	GLHN ARCHITECTS & ENGINEERS INC	CT - 1800000000000000000072,1	\$ 32,170.00	\$ 0.00	09/08/2017	02/28/2018	Public Works Building - Systems Separation Study
Facilities Management	Martin, White & Griffis Structural Engineers Inc	CT - 1800000000000000000074,1	\$ 5,000.00	\$ 0.00	09/13/2017	12/29/2017	Alameda Office Tower / PWB Garage Structural Analysis
Office of Sustainability and Conservation	THE UNIVERSITY OF ARIZONA	CT - 17000000000000000000211,3	\$ 7,657.65	\$ 0.00	08/22/2017	12/12/2018	SUS - Cactus Ferruginous Pygmy Owl Monitoring and Survey
Office of Sustainability and Conservation	DESERT ARCHAEOLOGY INC	CT - 1800000000000000000031,1	\$ 249,758.72	\$ 0.00	08/11/2017	08/31/2019	SUS - Ina Rd-Tres Rios Sludge Holding Tank
Transportation	NINA BORGIA-ABERLE	CT - 15000000000000000000575,5	\$ 0.00	\$ 0.00	08/30/2017	08/30/2018	Artist Svs for Cortaro Farms 4CFCOT Cmo Oeste to Thornydale
Regional Wastewater Reclamation	GREELEY AND HANSEN	CT - 1800000000000000000079,1	\$ 240,000.00	\$ 0.00	09/15/2017	06/30/2019	PCRWRD Solar-BioGas Renewable Energy Feasibility Study
<b>Number of Contracts Awarded: Engineering Services: 13</b>			<b>\$ 723,081.37</b>	<b>\$ 0.00</b>			



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**Authorization Date Range From : 7/1/2017 To 9/30/2017**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Award Category: Financial Services</b>							
Finance & Risk Management	American Municipal Tax-Exempt Compliance Corporation	CT - 170000000000000000373,1	\$ 5,400.00	\$ 0.00	08/01/2017	07/31/2018	Arbitrage Services for Pima County
<b>Number of Contracts Awarded: Financial Services: 1</b>			<b>\$ 5,400.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Legal Services</b>							
Finance & Risk Management	Audilett Law PC	CT - 180000000000000000093,1	\$ 5,000.00	\$ 0.00	09/11/2017	09/10/2018	Legal Representation & Advise on O'Gara Claim
Behavioral Health	GUST ROSENFELD PLC	CT - 170000000000000000092,2	\$ 0.00	\$ 0.00	08/18/2017	08/21/2018	Gust Rosenfeld, P.L.C. - Outside Counsel for RTC
<b>Number of Contracts Awarded: Legal Services: 2</b>			<b>\$ 15,800.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Medical Services</b>							
Health	JAYLE SINCLAIR	CT - 150000000000000000154,12	\$ 4,000.00	\$ 0.00	08/30/2017	08/31/2018	First Things First (FTF) Oral Health Program: Jayle Sinclair
Health	THE UNIVERSITY OF ARIZONA	CT - 160000000000000000069,6	\$ 21,375.00	\$ 0.00	07/28/2017	06/30/2018	University of AZ - Dental Services
Health	St. Elizabeths Health	CT - 1700000000000000000414,1	\$ 161,760.00	\$ 0.00	07/18/2017	06/30/2018	Well Woman Health Check Program- St. Elizabeth's
Health	MARANA HEALTH	CT - 1700000000000000000439,1	\$ 61,760.00	\$ 0.00	07/31/2017	06/30/2018	Well Woman Health Check: Marana Health Center
Health	PIMA COMMUNITY ACCESS PROGRAM	CT - 180000000000000000001,1	\$ 76,000.00	\$ 0.00	08/11/2017	08/10/2018	PCAP MAMA project
Health	Nurse-Family Partnership	CT - 1400000000000000000443,15	\$ 17,256.00	\$ 0.00	09/29/2017	09/30/2018	Nurse-Family Partnership (NFP)
Health	West Interactive Services Corporation	CTN - 150000000000000000044,3	\$ 0.00	\$ 0.00	08/21/2017	07/31/2019	Televox: vaccination follow-up messaging services.
Health	Deanna Gayle Povis	CT - 170000000000000000076,3	\$ 31,850.00	\$ 0.00	08/21/2017	03/22/2018	School Health and Wellness Education: School coordinators
<b>Number of Contracts Awarded: Medical Services: 8</b>			<b>\$ 374,001.00</b>	<b>\$ 0.00</b>			

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**PIMA COUNTY  
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**Authorization Date Range From : 7/1/2017 To 9/30/2017**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Award Category: Permits, Licenses &amp; Insurance</b>							
Natural Resources, Parks & Recreation	CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA INC.	CTN - 15000000000000000046,4	\$ 0.00	\$ 0.00	07/14/2017	09/30/2018	License Agreement with Catholic Community Services of
Facilities Management	American Indian Assoc of Tucson Indian Center	CTN - 170000000000000000231,1	\$ 0.00	\$ 0.00	07/08/2017	07/08/2017	Non-Exclusive one day event parking at PSC for TIC event
Facilities Management	Metropolitan Tucson Convention & Visitors Bureau	CTN - 180000000000000000058,1	\$ 0.00	\$ 13,600.00	09/25/2017	11/24/2017	Non-Exclusive Rev Lic-Visit Tuc for temp space, 33 N Stone
Health	Arizona Community Health Workers Association Inc.	CTN - 180000000000000000029,1	\$ 0.00	\$ 0.00	08/28/2017	08/27/2018	Licensing agreement AzCHOW
Health	PIMA COMMUNITY ACCESS PROGRAM	CTN - 180000000000000000036,1	\$ 0.00	\$ 0.00	09/01/2017	08/31/2018	Licensing agreement PCAP
Pima Animal Care	Asavet Veterinary Charities	CTN - 180000000000000000059,1	\$ 0.00	\$ 0.00	09/30/2017	09/24/2018	Sharon Grant 724-7842 Licensing Agreement for Asavet
Natural Resources, Parks & Recreation	SCHOLASTIC SHOOTING SPORTS FOUNDATION	CTN - 180000000000000000007,1	\$ 0.00	\$ 0.00	07/21/2017	07/31/2018	AGREE BETWEEN PIMA COUNTY & SCHOLASTIC SHOOT SPORT FNDTN
Natural Resources, Parks & Recreation	4H SHOOTING SPORTS PROGRAM OF SOUTHEAST ARIZONA	CTN - 180000000000000000008,1	\$ 0.00	\$ 3,000.00	07/21/2017	08/31/2018	AGREE BETWEEN PIMA COUNTY & 4H SHOOTING SPORTS
Natural Resources, Parks & Recreation	ARIZONA RANGERS	CTN - 180000000000000000015,1	\$ 0.00	\$ 2,500.00	08/07/2017	08/31/2018	AGREE BETWEEN PIMA COUNTY AND ARIZONA RANGERS
Natural Resources, Parks & Recreation	DESERT ARCHERS, INC.	CTN - 180000000000000000016,1	\$ 0.00	\$ 2,500.00	08/07/2017	08/31/2018	AGREE BETWEEN PIMA COUNTY & DESERT ARCHERS
Natural Resources, Parks & Recreation	THE UNIVERSITY OF ARIZONA	CTN - 180000000000000000057,1	\$ 0.00	\$ 2,000.00	09/27/2017	10/01/2019	AGREE BETWEEN PIMA COUNTY AND U OF A COOP EXT 4H HORSE CLUB
<b>Number of Contracts Awarded: Permits, Licenses &amp; Insurance: 11</b>			<b>\$ 0.00</b>	<b>\$ 23,600.00</b>			

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**Authorization Date Range From : 7/1/2017 To 9/30/2017**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Award Category: Purchase Materials &amp; Services</b>							
Procurement	Edmentum Inc	MA - 14000000000000000146,9	\$ 6,000.00	\$ 0.00	08/06/2017	10/06/2018	CS - Edmentum Licences
Procurement	RICOH USA INC	MA - 14000000000000000207,14	\$ 80,000.00	\$ 0.00	08/24/2017	12/04/2018	Print Shop- Ricoh Color Press Production Multifunc. Device
Procurement	AEROFLEX WICHITA INC	MA - 14000000000000000246,11	\$ 0.00	\$ 0.00	09/06/2017	12/30/2017	Two-Way Radio Testing Equipment & Warranty
Procurement	Toshiba America Business Solutions Inc	MA - 15000000000000000001,7	\$ 0.00	\$ 0.00	08/21/2017	10/31/2018	Coin Towers for Pima County Library District
Procurement	Hydromantis Environmental Software	MA - 15000000000000000126,6	\$ 0.00	\$ 0.00	07/07/2017	11/17/2018	Tres Rios WRF Model and Operational Simulator Services
Procurement	FLUKE ELECTRONICS CORPORATION	MA - 17000000000000000299,1	\$ 35,000.00	\$ 0.00	09/25/2017	09/25/2018	Fluke Calibration and Repair Services
Procurement	NAVEX Global, Inc.	MA - 17000000000000000321,1	\$ 22,200.00	\$ 0.00	07/28/2017	07/27/2020	Fraud Waste and Abuse Hotline - Third Party Administrator
Procurement	SiteOne Landscape Supply, LLC	MA - 17000000000000000326,1	\$ 220,000.00	\$ 0.00	07/28/2017	08/07/2018	Pesticides, Herbicides & Chemicals
Procurement	Crop Production Services	MA - 17000000000000000326,1	\$ 220,000.00	\$ 0.00	07/28/2017	08/07/2018	Pesticides, Herbicides & Chemicals
Procurement	Wilbur Ellis Company LLC	MA - 17000000000000000326,1	\$ 220,000.00	\$ 0.00	07/28/2017	08/07/2018	Pesticides, Herbicides & Chemicals
Procurement	HOME DEPOT USA INC	MA - 17000000000000000330,1	\$ 81,000.00	\$ 0.00	07/10/2017	07/21/2018	Roofing Materials and Supplies
Procurement	JAMES COOKE & HOBSON INC	MA - 17000000000000000332,1	\$ 220,000.00	\$ 0.00	07/07/2017	07/10/2018	Membrane Diffuser Aerator Parts
Procurement	Sergio Reyes	MA - 18000000000000000002,1	\$ 116,000.00	\$ 0.00	07/05/2017	07/13/2018	POLYGRAPH SERVICES
Procurement	UNIVERSAL PROCUREMENT INC	MA - 18000000000000000004,1	\$ 200,000.00	\$ 0.00	07/17/2017	07/19/2018	Law Enforcement Equipment

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Business Services	PO - 18000000000000000006,1	\$ 140,962.31	\$ 0.00	08/04/2017	12/31/2017	New Gas Tilting Kettles
Procurement	ARIZONA JET MAIL SERVICES LLC	MA - 18000000000000000007,1	\$ 85,000.00	\$ 0.00	08/01/2017	11/06/2018	Printing & Mailing Services Notice of Value
Procurement	ALL STATE POLICE EQUIPMENT CO	MA - 18000000000000000009,1	\$ 175,000.00	\$ 0.00	07/24/2017	08/08/2018	Firearms and Accessories
Procurement	CLYDE ARMORY, INC.	MA - 18000000000000000009,1	\$ 175,000.00	\$ 0.00	07/24/2017	08/08/2018	Firearms and Accessories
Procurement	PROFORCE MARKETING	MA - 18000000000000000009,1	\$ 175,000.00	\$ 0.00	07/24/2017	08/08/2018	Firearms and Accessories
Procurement	Crop Production Services	MA - 18000000000000000014,1	\$ 250,000.00	\$ 0.00	07/17/2017	08/07/2018	Fertilizers & Soil Conditioners
Procurement	Wilbur Ellis Company LLC	MA - 18000000000000000014,1	\$ 250,000.00	\$ 0.00	07/17/2017	08/07/2018	Fertilizers & Soil Conditioners
Procurement	Helena Chemical	MA - 18000000000000000014,1	\$ 250,000.00	\$ 0.00	07/17/2017	08/07/2018	Fertilizers & Soil Conditioners
Procurement	WILLETT CREEK INC	MA - 18000000000000000034,1	\$ 217,000.00	\$ 0.00	07/25/2017	07/25/2018	Red Wing Safety Shoes
Procurement	LN CURTIS & SONS	MA - 18000000000000000036,1	\$ 250,000.00	\$ 0.00	08/03/2017	08/02/2018	Tactical Equipment and Supplies
Procurement	DIAMONDBACK POLICE SUPPLY CO	MA - 18000000000000000036,1	\$ 250,000.00	\$ 0.00	08/03/2017	08/02/2018	Tactical Equipment and Supplies
Procurement	LN CURTIS & SONS	MA - 18000000000000000037,1	\$ 22,000.00	\$ 0.00	08/03/2017	08/02/2018	TACTICAL EQUIPMENT AND SUPPLIES
Procurement	MEDLINE INDUSTRIES	MA - 18000000000000000039,1	\$ 57,000.00	\$ 0.00	08/01/2017	08/21/2018	Needle exchange supplies

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**PIMA COUNTY  
 EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**

**Authorization Date Range From : 7/1/2017 To 9/30/2017**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ZUMAR INDUSTRIES INC	MA - 18000000000000000046,1	\$ 80,000.00	\$ 0.00	08/04/2017	08/13/2018	Traffic Sign Posts & Hardware
Procurement	DIAMONDBACK POLICE SUPPLY CO	MA - 18000000000000000047,1	\$ 94,000.00	\$ 0.00	08/16/2017	08/15/2018	Various Weapon Parts and Maintenance Supplies
Procurement	ECONOLITE CONTROL PRODUCTS INC	MA - 18000000000000000048,1	\$ 173,000.00	\$ 0.00	08/10/2017	08/20/2018	Traffic Signal Equipment
Procurement	Regal Industrial Sales, Inc.	MA - 18000000000000000049,1	\$ 21,000.00	\$ 0.00	08/18/2017	09/24/2018	Armored Cable Gun Locks
Procurement	MOBILE MINI INC	MA - 18000000000000000052,1	\$ 21,000.00	\$ 0.00	08/24/2017	09/10/2018	Rental of Storage Containers
Procurement	AZ BOXES LLC	MA - 18000000000000000053,1	\$ 165,000.00	\$ 0.00	08/24/2017	09/10/2018	Purchase of Storage Containers
Procurement	MOBILE MINI INC	MA - 18000000000000000053,1	\$ 165,000.00	\$ 0.00	08/24/2017	09/10/2018	Purchase of Storage Containers
Procurement	A & G TURF EQUIPMENT	MA - 18000000000000000060,1	\$ 146,000.00	\$ 0.00	09/01/2017	09/11/2018	Gas Powered Small Equipment, Parts & Service
Procurement	Power Product Services	MA - 18000000000000000065,1	\$ 193,000.00	\$ 0.00	08/25/2017	08/27/2018	48 Volt DC Battery Plant Maintenance
Procurement	Arnold Machinery Company	MA - 18000000000000000068,1	\$ 31,000.00	\$ 0.00	08/29/2017	09/02/2018	LeeBoy and Ingersoll Rand Equipment Parts and Service
Procurement	SABINO ELECTRIC INC	MA - 18000000000000000070,1	\$ 227,000.00	\$ 0.00	08/28/2017	09/05/2018	High Voltage Infrared Thermoscan Inspection
Procurement	KEYSTONE TURBINE SERVICES LLC	MA - 18000000000000000073,1	\$ 144,000.00	\$ 0.00	09/14/2017	09/13/2018	Aircraft Turbine Maintenance and Repair Services
Procurement	ZIMMERMAN ENTERPRISES INC	MA - 18000000000000000075,1	\$ 54,000.00	\$ 0.00	09/18/2017	10/06/2018	Snow Removal Services
Procurement	Upstate Wholesale Supply, Inc	MA - 18000000000000000077,1	\$ 85,103.00	\$ 0.00	09/07/2017	09/06/2018	License Plate Recognition System

**Number of Contracts Awarded: Purchase Materials & Services: 41 \$ 5,316,265.31 \$ 0.00**

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**PIMA COUNTY  
 EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 7/1/2017 To 9/30/2017**

**Award Category: Real Estate Leases**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Natural Resources, Parks & Recreation	ARIVACA COMMUNITY CENTER INC	CT - 12000000000000002068,11	\$ 3,500.00	\$ 0.00	009/19/2017	11/30/2018	140470 - Rental with Arivaca Community Center,

**Number of Contracts Awarded: Real Estate Leases: 1 \$ 3,500.00 \$ 0.00**

**Award Category: Real Property Acquisition Agreement**

Public Works Administration	Fidelity National Title	CTN - 1800000000000000010,1	\$ 0.00	\$ 0.00	07/26/2017	07/25/2022	ACQ-0626 Fidelity National Title Agency
Public Works Administration	Pacific International Properties LLP	CTN - 1800000000000000011,1	\$ 0.00	\$ 2,048.51	07/26/2017	07/25/2022	ACQ-0626 Pacific International Properties
Public Works Administration	East Broadway Member	CT - 1800000000000000011,1	\$ 124,500.00	\$ 0.00	07/24/2017	07/23/2019	ACQ-0523 East Broadway Tucson Co.
Public Works Administration	Don Radakovich, Trustee of Grit Rollover TR-RBO	CT - 1800000000000000038,1	\$ 5,200.00	\$ 0.00	08/09/2017	08/08/2022	Don Radakovich, Trustee ACQ 0545
Public Works Administration	John E Osborne	CT - 1800000000000000043,1	\$ 2,200.00	\$ 0.00	08/10/2017	08/09/2022	ACQ-0430 John Osborne
Public Works Administration	Carson B Rustand	CT - 1800000000000000044,1	\$ 5,850.00	\$ 0.00	08/10/2017	08/09/2022	ACQ-0550 Carson Rustand Irrevoc TR
Public Works Administration	Quik Mart	CT - 1800000000000000045,1	\$ 1,228.00	\$ 0.00	08/15/2017	08/14/2019	Quik Mart Stores, Inc ACQ-0583
Public Works Administration	Geraldine Tantaro	CT - 1800000000000000046,1	\$ 26,600.00	\$ 0.00	08/14/2017	08/13/2022	ACQ-0621 Geraldine Tantaro
Public Works Administration	KEEN S GEE	CT - 1800000000000000047,1	\$ 159,509.00	\$ 0.00	08/14/2017	08/13/2022	ACQ-0623 Keen Suey Gee
Public Works Administration	Miguel A Arenas	CT - 1800000000000000049,1	\$ 10,485.00	\$ 0.00	08/15/2017	08/14/2022	ACQ-0428 Miguel Arenas
Public Works Administration	Pamela Hardy Haskell	CT - 1800000000000000051,1	\$ 15,950.00	\$ 0.00	09/13/2017	09/12/2022	ACQ-0431 Jeffery/Pamela Haskell
Public Works Administration	Sonoran Ranch Estates	CT - 1800000000000000081,1	\$ 100.00	\$ 0.00	09/15/2017	09/14/2022	ACQ-0425 Sonoran Ranch Estates HOA
Public Works Administration	Mark Alan Hardy	CT - 1800000000000000082,1	\$ 10,870.00	\$ 0.00	09/15/2017	09/14/2022	ACQ-0429 Mark and Susan Hardy
Public Works Administration	Amelia Tasler Carlin	CT - 1800000000000000084,1	\$ 15,150.00	\$ 0.00	09/15/2017	09/14/2022	ACQ-0634 Amelia Tasler

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**PIMA COUNTY  
 EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 7/1/2017 To 9/30/2017**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Tucson 738 LLC	CT - 18000000000000000085,1	\$ 8,500.00	\$ 0.00	09/15/2017	09/14/2022	ACQ-0225 Tucson 738, LLC
Public Works Administration	Eagle Pointe Estates Homeowners Association	CT - 18000000000000000096,1	\$ 4,400.00	\$ 0.00	09/29/2017	09/28/2022	ACQ-0245 Eagle Point Estate
<b>Number of Contracts Awarded: Real Property Acquisition Agreement:</b>			<b>\$ 390,542.00</b>	<b>\$ 2,048.51</b>			
<b>16</b>							
<b>Award Category: Software License/Support Maintenance</b>							
Procurement	ACCELA INC	MA - 18000000000000000050,1	\$ 1,052,300.00	\$ 0.00	08/21/2017	10/08/2022	WW - RQM Land & Permit Management (LPM) Platform (Accela)
Procurement	ACCELA INC	MA - 18000000000000000050,2	\$ 22,000.00	\$ 0.00	08/21/2017	10/08/2022	Land & Permit Management (LPM) Platform (Accela)
Procurement	SKILLSOFT	MA - 18000000000000000059,1	\$ 180,000.00	\$ 0.00	08/31/2017	08/30/2018	Skillsoft Computer Based Training
<b>Number of Contracts Awarded: Software License/Support Maintenance:</b>			<b>\$ 1,254,300.00</b>	<b>\$ 0.00</b>			
<b>3</b>							
<b>Award Category: Software Support Services</b>							
Procurement	NAVEX Global, Inc.	MA - 18000000000000000083,1	\$ 22,200.00	\$ 0.00	07/28/2017	07/27/2020	Fraud Waste and Abuse Hotline - Third Party Administrator
Procurement	NAVEX Global, Inc.	MA - 18000000000000000083,5	\$ 1,000.00	\$ 0.00	07/28/2017	07/27/2020	Fraud Waste and Abuse Hotline - Third Party Administrator

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**PIMA COUNTY  
 EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 7/1/2017 To 9/30/2017**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	NAVEX Global, Inc.	MA - 18000000000000000083,6	\$ 1,000.00	\$ 0.00	07/28/2017	07/27/2020	Fraud Waste and Abuse Hotline - Third Party Administrator
Procurement	CGI TECHNOLOGIES & SOLUTIONS INC	MA - B507308-BC,12	\$ 130.00	\$ 0.00	08/01/2017	07/31/2018	Software and Implementation Services for ERP System
<b>Number of Contracts Awarded: Software Support Services: 4</b>			<b>\$ 24,200.00</b>	<b>\$ 0.00</b>			

**Total # of Award Categories: 14**                      **Procurement Director Award Method Total : \$ 9,137,389.66 \$ 25,648.51**

**Total Number of Contracts Awarded: 143**                      **Grand Total : \$ 9,137,389.66 \$ 25,648.51**