# Board of Supervisors Memorandum

**November 12, 2013**

**Quarterly Contracts Report – 3rd 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 July 1, 2013 through September 30, 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 November 5, 2013 BOS meeting.

## Report

A total of 164 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of $9,621,395.00 and revenue of $245,744.00.

The graph represents contracts processed Qtr 3, 2012 to Qtr 3, 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.

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

| Award Type | Total |
|---|---|
| Animal/Veterinary Services | 1 |
| Construction | 22 |
| Consulting/Professional (Not Medical or Legal Svcs) | 41 |
| Cooperative Agreement | 5 |
| Engineering Services | 7 |
| Grants/Funding* | 0 |
| Intergovernmental Agreements | 1 |
| Legal Services | 2 |
| Medical Services | 2 |
| Permits, Licenses & Insurance | 4 |
| Purchase of Materials & Services | 54 |
| Real Estate & Building Maintenance | 2 |
| Real Estate Leases | 9 |
| Real Property Acquisition Agreement | 4 |
| Sewer Services | 10 |
| **Total** | 164 |

***NOTE**: 16 contracts were incorrectly coded in the AMS System with award type "Grants/Funding" but are Consulting/Professional (Not Medical or Legal Services) Contracts. The report has been revised to reflect the correct contract type.

## Recommendation

Staff recommends the Board review this report at its regularly scheduled Board meeting on November 12, 2013.

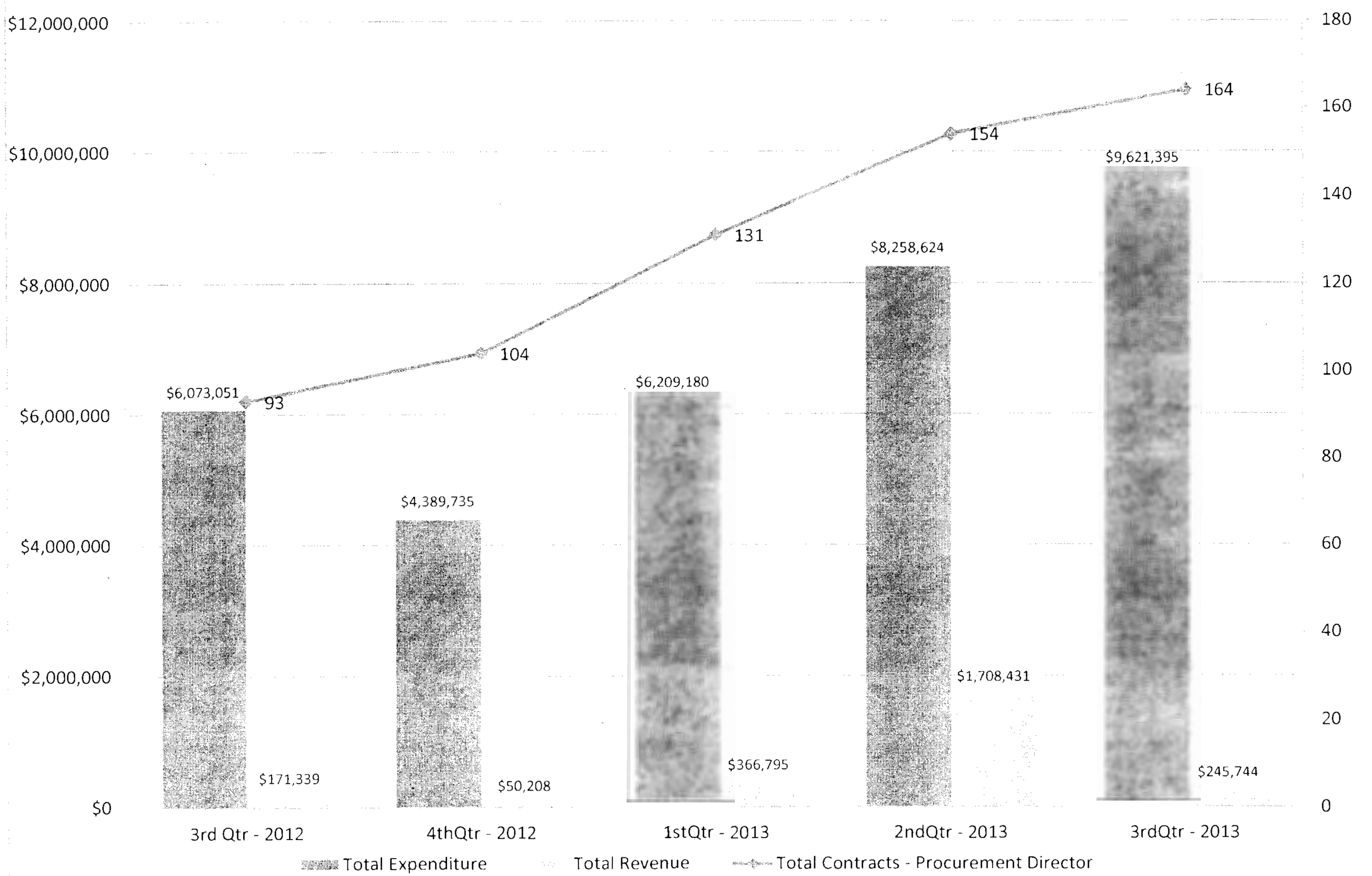
Respectfully submitted,

C. H. Huckelberry
County Administrator

Attachments:

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

## Executed Contracts by the Procurement Director



**Report ID:** **PC-FIN-PO-0006**
Run Date: 10/09/2013
Run Time: 07:55:12AM

# PIMA COUNTY
# EXECUTED CONTRACTS

## Cover Page

**Paramenter and Prompts**

| | |
|---|---|
| **Authorization Date Range:** | 7/1/2013 To 9/30/2013 |
| **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: 10/09/2013
Run Time: 07:55:12AM

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| **Award Category: Animal/Veterinary Services** | | | | | | | |
| Health | HUMANE SOCIETY OF SOUTHERN AZ | CT - 13000000000000000791,1 | $ 20,000.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | The Humane Society of Southern Arizona |
| **Number of Contracts Awarded: Animal/Veterinary Services: 1** | | | **$ 20,000.00** | **$ 0.00** | | | |
| **Award Category: Construction** | | | | | | | |
| Facilities Management | Canyon Building & Design, LLC | CT - 13000000000000000457,10 | $ 30,811.00 | $ 0.00 | 09/09/2013 | 09/30/2013 | Competivive bid for Kino Pool House Construction. |
| Facilities Management | CAMWEST GROUP INC | CT - 13000000000000000529,8 | $ 28,362.48 | $ 0.00 | 09/11/2013 | 11/08/2013 | Procurement for construction of the Admin West 4th flr |
| Facilities Management | Canyon Building & Design, LLC | CT - 13000000000000000683,5 | $ 15,882.03 | $ 0.00 | 08/07/2013 | 01/18/2014 | Kino Sports Complex Soccer Stadium |
| Facilities Management | Canyon Building & Design, LLC | CT - 13000000000000000683,7 | $ 139,025.40 | $ 0.00 | 09/24/2013 | 01/18/2014 | Kino Sports Complex Soccer Stadium |
| Facilities Management | SILVER SAGE BUILDERS LLC | CT - 13000000000000000684,5 | $ 14,355.70 | $ 0.00 | 08/02/2013 | 09/12/2013 | Jail Tower Re-roof & Kitchen Freezer |
| Facilities Management | DL WITHERS CONSTRUCTION | CT - 13000000000000000802,5 | $ 12,798.00 | $ 0.00 | 09/30/2013 | 12/09/2014 | XFLEET: Solicitation for Construction |
| Facilities Management | 4-L CONSTRUCTION INC | CT - 14000000000000000021,3 | $ 0.00 | $ 0.00 | 09/16/2013 | 07/14/2014 | 4MTLYD_Mt Lemmon Hwy Yard Construction Procurement |
| Facilities Management | ROOFUSA SERVICE CENTER AZ LLC | MA - 14000000000000000037,2 | $ 0.00 | $ 0.00 | 07/31/2013 | 07/31/2014 | ROOFING REPAIR SERVICES -FM ONLY |
| Procurement | CONSULTANT ENGINEERING INC | MA - 13000000000000000209,2 | $ 0.00 | $ 0.00 | 09/17/2013 | 11/15/2014 | Construction Surveillance Master Agreement for DOT CIP |
| Procurement | URS CORPORATION | MA - 13000000000000000209,2 | $ 0.00 | $ 0.00 | 09/17/2013 | 11/15/2014 | Construction Surveillance Master Agreement for DOT CIP |
| Procurement | AECOM TECHNICAL SERVICES INC | MA - 13000000000000000209,2 | $ 0.00 | $ 0.00 | 09/17/2013 | 11/15/2014 | Construction Surveillance Master Agreement for DOT CIP |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Procurement | GENERAL AIR CONTROL INC | MA - DNC0000013,3 | $ 34,113.75 | $ 0.00 | 09/07/2013 | 08/31/2013 | HVAC AIR BALANCING SERVICES - FACILTIES MANAGEMENT USE ONLY |
| Procurement | WOODSTOCK BUILDERS INC | MA - DNC0000031,3 | $ 804,855.57 | $ 0.00 | 07/15/2013 | 07/14/2014 | MOBILE HOME ROOFING SERVICES COMMUNITY DEVELOPMENT USE ONLY |
| Procurement | AMERICAN WESTERN OF ARIZONA LLC | MA - DNC0000031,3 | $ 804,855.57 | $ 0.00 | 07/15/2013 | 07/14/2014 | MOBILE HOME ROOFING SERVICES COMMUNITY DEVELOPMENT USE ONLY |
| Public Works Administration | SELLERS & SONS INC | MA - 12000000000000000070,7 | $ 0.00 | $ 0.00 | 08/27/2013 | 10/11/2014 | PR JOC - Sports & Parking Lighting; replace syn REQ 1103015 |
| Public Works Administration | KIMBRELL ELECTRIC INC | MA - 12000000000000000070,7 | $ 0.00 | $ 0.00 | 08/27/2013 | 10/11/2014 | PR JOC - Sports & Parking Lighting; replace syn REQ 1103015 |
| Public Works Administration | TUCSON ASPHALT CONTRACTORS INC | CT - 13000000000000000724,2 | $ 21,993.65 | $ 0.00 | 07/31/2013 | 03/21/2015 | Julian Wash Greenway 6th Ave to Park Ave - Phase 1 (4JWPK6) |
| Public Works Administration | TUCSON ASPHALT CONTRACTORS INC | CT - 13000000000000000724,3 | $ 21,286.10 | $ 0.00 | 09/20/2013 | 03/21/2015 | Julian Wash Greenway 6th Ave to Park Ave - Phase 1 (4JWPK6) |
| Transportation | KE&G CONSTRUCTION INC | CT - 12000000000000001319,20 | $ 221,061.63 | $ 0.00 | 07/08/2013 | 09/19/2015 | Cortaro Farms/Magee Rd: Thornydale to Mona Lisa (4MCFTL) |
| Transportation | KE&G CONSTRUCTION INC | CT - 13000000000000000595,5 | $ 98,332.50 | $ 0.00 | 08/15/2013 | 10/14/2014 | Ina Road at SR 77 (Oracle Road) |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Transportation | SELECT DEVELOPMENT & CONSTRUCTION INC | CT - 13000000000000000789,4 | $ 38,092.62 | $ 0.00 | 07/03/2013 | 10/19/2014 | Construction of Homer Davis Bike/Ped Enhancement Project |
| Regional Wastewater Reclamation | TRINITY SOUTHWEST CONTRACTORS LLC | CT - 14000000000000000116,1 | $ 31,785.00 | $ 0.00 | 07/01/2013 | 12/31/2013 | WW Request to procure contract for CON at Davis School HCS |

**Number of Contracts Awarded: Construction: 22** **$ 2,317,611.00** **$ 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 Development & Neighborhood Conservation | PIMA COUNTY COMMUNITY LAND TRUST | CT - 14000000000000000054,1 | $ 0.00 | $ 0.00 | 08/12/2013 | 06/30/2014 | PCCLT - Co-location of services at Housing Center |
| Community Development & Neighborhood Conservation | TUCSON URBAN LEAGUE | CT - 14000000000000000079,1 | $ 0.00 | $ 0.00 | 08/20/2013 | 06/30/2014 | Co-location of services at Housing Center |
| Community Development & Neighborhood Conservation | CHICANOS POR LA CAUSA | CT - 14000000000000000146,1 | $ 0.00 | $ 0.00 | 09/25/2013 | 06/30/2014 | CPLC - Co-location of services at Housing Center |
| Environmental Quality | JOHNSON ENVIRONMENTALTECHNOLOGIES,INC | CT - 14000000000000000033,1 | $ 15,000.00 | $ 0.00 | 07/26/2013 | 04/03/2014 | Soil Gas Probe Installation at Harrison Landfill |
| Development Services | MARC ALAN FINK | CT - 14000000000000000041,1 | $ 40,000.00 | $ 0.00 | 09/01/2013 | 01/31/2015 | RQS for direct selection of policy consultant |
| Regional Flood Control District | THE UNIVERSITY OF ARIZONA | CT - 13000000000000000268,7 | $ 0.00 | $ 0.00 | 09/30/2013 | 09/30/2014 | RFCD-Santa Cruz River Wetlands-sediment transport analysis |
| Health | OUR FAMILY SERVICES INC | CT - 13000000000000000745,1 | $ 8,000.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | HD - OUR FAMILY SERVICES |
| Health | COMPASS HEALTH CARE INC | CT - 13000000000000000866,1 | $ 64,451.00 | $ 0.00 | 08/06/2013 | 12/31/2013 | Compass Health Care |
| Health | COMPASS HEALTH CARE INC | CT - 13000000000000000866,2 | $ 0.00 | $ 0.00 | 07/09/2013 | 12/31/2013 | Compass Health Care |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Information Technology | TUCSON REGIONAL ECONOMIC OPPOR | CTN - 13000000000000000117,2 | $ 0.00 | $ 9,180.00 | 08/30/2013 | 10/31/2014 | TREO, Communication Services |
| Information Technology | AECOM SERVICES INC | CT - 13000000000000000571,3 | $ 0.00 | $ 0.00 | 09/27/2013 | 01/31/2015 | AECOM Services, 800 MHz Rebanding Project |
| County Attorney | SLOAN R KING PHD LLC | CT - 12000000000000001020,8 | $ 0.00 | $ 0.00 | 08/27/2013 | 09/29/2014 | Clinical Psychologist services for DTAP Grant |
| County Attorney | MAIMON RESEARCH LLC | CT - 13000000000000000858,1 | $ 10,000.00 | $ 0.00 | 07/31/2013 | 06/18/2014 | PCAO Cost Benefit Analysis of DTAP Program |
| County Attorney | PAXIS INSTITUTE | CT - 14000000000000000092,1 | $ 20,000.00 | $ 0.00 | 08/01/2013 | 07/31/2014 | PCAO Adult Diversion Program Review-Paxis Int. |
| Procurement | WILLIAM SELF ASSOCIATES INC | MA - 13000000000000000062,3 | $ 0.00 | $ 0.00 | 08/20/2013 | 09/09/2014 | Emergency Cultural Resources Investigations |
| Procurement | NORTHLAND RESEARCH INC | MA - 13000000000000000062,3 | $ 0.00 | $ 0.00 | 08/20/2013 | 09/09/2014 | Emergency Cultural Resources Investigations |
| Sheriff | CHARLENE HAMBERGER | CT - 13000000000000000796,1 | $ 30,000.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | CHARLENE HAMBERGER VERBATIM TRANSCRIPTION |
| Sheriff | ROBERTA LYNN HOLLAND | CT - 13000000000000000797,1 | $ 15,000.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | ROBERTA HOLLAND VERBATIM TRANSCRIPTION |
| Sheriff | ROSEMARY SANFORD | CT - 13000000000000000799,1 | $ 5,000.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | OLIVIA TRUJILLO VERBATIM TRANSCRIPTION |
| Sheriff | RHONDA R BAKER | CT - 13000000000000000803,1 | $ 15,000.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | RHONDA ELLERD VERBATIM TRANSCRIPTION |
| Office of Sustainability and Conservation | SWCA INC | CT - 14000000000000000003,1 | $ 249,949.42 | $ 0.00 | 07/02/2013 | 06/14/2014 | Cultural Resources Survey Phase 1 Data Recovery 4RTSUN |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Transportation | JASON E BUTLER | CT - 1400000000000000138,1 | $ 12,000.00 | $ 0.00 | 09/27/2013 | 09/30/2015 | ARTIST SERVICES-HARRISON RD/SABINO SCHOOL BIKE LANES PROJ |
| Regional Wastewater Reclamation | CINDA L GIBSON GAYNOR | CT - 1400000000000000020,1 | $ 12,000.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | Cinda Gaynor - Staff Training & Development Instructor |
| Regional Wastewater Reclamation | Norton Safety Services | CT - 1400000000000000063,1 | $ 40,000.00 | $ 0.00 | 09/20/2013 | 08/31/2014 | Safety Training Instructor |
| Regional Wastewater Reclamation | VOYAGER WATER COMPANY | CT - 1400000000000000143,1 | $ 2,500.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | 141045 - Water Usage Information |
| **Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 25** | | | **$ 538,900.42** | **$ 9,180.00** | | | |

Plus 16 contracts incorrectly coded as Award Type Grants/Funding contracts for a total of $931,081.42 in Expenses for this category.

**Award Category: Cooperative Agreement**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Health | Sunnyside Unified Schl Dist 12 | CTN - 1400000000000000021,1 | $ 0.00 | $ 0.00 | 08/23/2013 | 06/30/2014 | Sunnyside Unified School District Project Contact |
| Procurement | INNOVATION DATA PROCESSING INC | MA - B505276-BC,3 | $ 16,000.00 | $ 0.00 | 07/16/2013 | 06/30/2014 | Data Processing IAM Software Maintenance Support "IT USE ONL |
| Procurement | INNOVATION DATA PROCESSING INC | MA - B505276-BC,4 | $ 0.00 | $ 0.00 | 07/16/2013 | 06/30/2014 | Data Processing IAM Software Maintenance Support "IT USE ONL |
| Procurement | HEWLETT-PACKARD COMPANY | MA - B507592-BC,4 | $ 1,312,000.00 | $ 0.00 | 07/06/2013 | 07/05/2014 | HP Computer Equipment, Peripherals and Related Services. COO |
| Natural Resources, Parks & Recreation | DESERT SURVIVORS INC | CT - 1300000000000000800,1 | $ 114,400.00 | $ 0.00 | 07/01/2013 | 06/30/2015 | Desert Survivors' Nursery: Provide Landscape Services Needed |
| **Number of Contracts Awarded: Cooperative Agreement: 5** | | | **$ 1,442,400.00** | **$ 0.00** | | | |

**Award Category: Engineering Services**

# PIMA COUNTY
# EXECUTED CONTRACTS

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

**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Information Technology | TOWER ENGINEERING COMPANY | CT - 13000000000000000753,3 | $ 0.00 | $ 0.00 | 08/05/2013 | 12/31/2013 | BofA Tower - Structural Study |
| Sheriff | HAMMETT & EDISON INC | CT - 14000000000000000009,1 | $ 4,500.00 | $ 0.00 | 07/09/2013 | 06/30/2014 | SOW for Tumamoc Hill for PCWIN |
| Sheriff | HAMMETT & EDISON INC | CT - 14000000000000000009,2 | $ 0.00 | $ 0.00 | 07/09/2013 | 06/30/2014 | SOW for Tumamoc Hill for PCWIN |
| Transportation | HDR ENGINEERING INC | CT - 11023557-P,12 | $ 0.00 | $ 0.00 | 08/20/2013 | 12/19/2015 | Design Engineering Services for Valencia Road: Mark to Ajo H |
| Transportation | AECOM TECHNICAL SERVICES INC | CT - 12000000000000001133,12 | $ 0.00 | $ 0.00 | 08/30/2013 | 02/28/2014 | TR ROADWAY DESIGN ENGINEERING SERVICES FOR MAGEE ROAD/CORTAR |
| Transportation | ESI CORPORATION | CT - 14000000000000000006,1 | $ 25,932.00 | $ 0.00 | 07/05/2013 | 06/30/2014 | AEROSPACE & DEFENSE CORRIDOR ANALYSIS |
| Transportation | HDR ENGINEERING INC | CT - 14000000000000000118,1 | $ 247,302.00 | $ 0.00 | 09/16/2013 | 02/15/2015 | CAMINO VERDE-BRIGHTWATER WAY TO VALENCIA RD. |
| **Number of Contracts Awarded: Engineering Services: 7** | | | **$ 277,734.00** | **$ 0.00** | | | |

The following contracts are incorrectly coded to Award Type Grants/Funding, but should be coded to Award Type Consulting/Professional Services for a total of $931,081.42 in Expenses for that category.

**Award Category: Grants/Funding**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Community Services, Employment & Training | Portable Practical Educational Preparation Inc | MA - 14000000000000000024,1 | $ 34,272.00 | $ 0.00 | 07/01/2013 | 07/31/2014 | Workshops |
| Community Services, Employment & Training | GRACE TEMPLE BAPTIST CHURCH | CT - 14000000000000000029,1 | $ 49,800.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | Faith/Community Partners Initiative |
| Community Services, Employment & Training | SER-JOBS FOR PROGRESS OF S AZ | MA - 14000000000000000032,1 | $ 6,606.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | Employability Skills Spanish Workshops |
| Community Services, Employment & Training | SER-JOBS FOR PROGRESS OF S AZ | MA - 14000000000000000032,2 | $ 0.00 | $ 0.00 | 07/01/2013 | 07/31/2014 | Employability Skills Spanish Workshops |
| Community Services, Employment & Training | CATHOLIC SOCIAL SERVICES | MA - 14000000000000000049,1 | $ 9,100.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | CSBG Services |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Community Services, Employment & Training | CATHOLIC SOCIAL SERVICES | MA - 14000000000000000051,1 | $13,700.00 ~~$ 137,000.00~~ | $ 0.00 | 07/01/2013 | 06/30/2014 | CSBG Services Food Boxes |
| Community Services, Employment & Training | INTERFAITH COMMUNITY SERVICES | MA - 14000000000000000054,1 | $ 43,000.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | CSBG Services |
| Community Services, Employment & Training | ARIVACA ACTION CENTER INCORPORATED | MA - 14000000000000000058,1 | $ 9,400.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | CSBG Services |
| Community Services, Employment & Training | CATHOLIC COMMUNITY SERVICES | MA - 14000000000000000064,1 | $ 27,500.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | CSBG Services |
| Community Services, Employment & Training | ARIVACA COORDINATING COUNCIL | MA - 14000000000000000065,1 | $ 39,800.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | CSBG Services |
| Community Services, Employment & Training | GREATER LITTLETOWN AREA HUMAN | MA - 14000000000000000066,1 | $ 37,256.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | CSBG Services |
| Community Services, Employment & Training | COMMUNITY FOOD BANK | MA - 14000000000000000067,1 | $ 15,623.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | CSBG Services |
| Community Services, Employment & Training | COMMUNITY FOOD BANK | MA - 14000000000000000068,1 | $ 16,000.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | CSBG Services |
| Community Services, Employment & Training | COMMUNITY HOME REPAIR PROJECTS | MA - 14000000000000000069,1 | $ 42,484.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | CSBG Services |
| Community Services, Employment & Training | RISE INC | CT - 14000000000000000095,1 | $ 32,640.00 | $ 0.00 | 07/01/2013 | 07/31/2014 | Workshops-Basic Computer Skills |
| Community Services, Employment & Training | The Good Shepherd United Church of Christ | MA - 14000000000000000098,1 | $ 15,000.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | CSBG Services |
| **Number of Contracts Awarded:** | **Grants/Funding: 16** | | ~~$ 515,401.00~~ $392,181.00 | **$ 0.00** | | | |

**Award Category: Intergovernmental (IGA)**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Sheriff | OFFICE OF NATIONAL DRUG CONTROL POLICY | CTN - 12000000000000000477,6 | $ 0.00 | $(14,445.69) | 08/26/2013 | 06/30/2013 | H21-DECREASE ISC BY $14445.69-AMENDMENT #7 |
| **Number of Contracts Awarded:** | **Intergovernmental (IGA): 1** | | **$ 0.00** | **$(14,445.69)** | | | |

**Award Category: Legal Services**

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Finance & Risk Management | SNELL & WILMER LLP | CT - 14000000000000000031,1 | $ 10,000.00 | $ 0.00 | 07/08/2013 | 07/08/2014 | Pima County Sheriff Department legal representation |
| Finance & Risk Management | GABROY ROLLMAN & BOSSE PC | CT - 14000000000000000053,1 | $ 35,000.00 | $ 0.00 | 07/18/2013 | 07/18/2015 | Legal advice and representation of the Pima Co. Sheriff |
| **Number of Contracts Awarded: Legal Services: 2** | | | **$ 45,000.00** | **$ 0.00** | | | |
| **Award Category: Medical Services** | | | | | | | |
| Health | SUE MURRAY CISW | CT - 12000000000000000337,7 | $ 2,880.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | 143202-Sue Murray, LCSW, to provide education and training |
| Health | Diane Murray Goedecke | CT - 14000000000000000036,1 | $ 15,000.00 | $ 0.00 | 08/15/2013 | 06/30/2014 | Diane Goedecke, FNP-C |
| **Number of Contracts Awarded: Medical Services: 2** | | | **$ 17,880.00** | **$ 0.00** | | | |
| **Award Category: Permits, Licenses & Insurance** | | | | | | | |
| Human Resources | PROCESS WORKS INC | CT - 12000000000000001750,9 | $ 0.00 | $ 0.00 | 07/23/2013 | 06/30/2013 | COBRA Administration |
| Information Technology | NEW CINGULAR WIRELESS PCS LLC | CTN - 14000000000000000018,1 | $ 0.00 | $ 0.00 | 07/22/2013 | 07/21/2014 | Right-of-Entry (ROE) @ Pima County Admin East Level A |
| Information Technology | COPE COMMUNITY SERVICES INC | CTN - 14000000000000000024,1 | $ 0.00 | $ 41,707.32 | 07/30/2013 | 07/31/2018 | License Agreement - Rooftop Facilities at LSB building |
| Information Technology | COPE COMMUNITY SERVICES INC | CTN - 14000000000000000024,2 | $ 0.00 | $ 0.00 | 09/10/2013 | 07/31/2018 | License Agreement - Rooftop Facilities at LSB building |
| **Number of Contracts Awarded: Permits, Licenses & Insurance: 4** | | | **$ 0.00** | **$ 41,707.32** | | | |
| **Award Category: Purchase Materials & Services** | | | | | | | |
| Kino Sports Complex | THE EVENT GROUP | CTN - 14000000000000000060,1 | $ 0.00 | $ 50,000.00 | 09/18/2013 | 09/23/2013 | KFMA Fall Ball Concert 09/22/13 |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Procurement | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | MA - 12000000000000000245,14 | $ 200,000.00 | $ 0.00 | 07/18/2013 | 11/21/2016 | BizHub Maintenance Parts & Supplies including staples |
| Procurement | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | MA - 12000000000000000245,15 | $ 0.00 | $ 0.00 | 07/18/2013 | 11/21/2016 | BizHub Maintenance Parts & Supplies including staples |
| Procurement | CATERPILLAR FINANCIAL SERVICES CORPORATION | MA - 12000000000000000263,4 | $ 0.00 | $ 0.00 | 09/26/2013 | 10/31/2014 | Caterpillar 3yr Equipment Lease Landfill Equipment |
| Procurement | COMPRISE TECHNOLOGIES, INC. | MA - 12000000000000000422,4 | $ 117,379.00 | $ 0.00 | 08/26/2013 | 01/03/2015 | Time Management, Printing and Delivery Solution; #1101772 |
| Procurement | REPUBLIC SERVICES OF AZ HAULIN | MA - 13000000000000000048,5 | $ 69,200.00 | $ 0.00 | 08/26/2013 | 10/31/2017 | Refuse Collection Svc within City Limits of Tucson IFB50765 |
| Procurement | ACCELA INC | MA - 13000000000000000139,3 | $ 181,358.50 | $ 0.00 | 07/11/2013 | 10/08/2014 | Land & Permit Management (LPM) Platform Upgrade |
| Procurement | VELOCITY AIR INC | MA - 13000000000000000597,1 | $ 30,000.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | FAA/PMA Approved Aircraft Parts |
| Procurement | VELOCITY AIR INC | MA - 13000000000000000597,2 | $ 0.00 | $ 0.00 | 07/01/2013 | 06/30/2014 | FAA/PMA Approved Aircraft Parts |
| Procurement | TUCSON RECYCLING & WASTE SERVICES | MA - 13000000000000000610,1 | $ 250,000.00 | $ 0.00 | 07/02/2013 | 05/31/2014 | Landfill Services RFO 102650 |
| Procurement | SYMMETRIC SOLUTIONS INC | MA - 14000000000000000018,1 | $ 229,619.00 | $ 0.00 | 07/11/2013 | 03/31/2014 | HMIS implementation, Symmetric Solutions |
| Procurement | SYMMETRIC SOLUTIONS INC | MA - 14000000000000000018,2 | $ 0.00 | $ 0.00 | 07/11/2013 | 03/31/2014 | HMIS implementation, Symmetric Solutions |
| Procurement | DYNAMIC IMAGING SYSTEMS INC | MA - 14000000000000000019,1 | $ 23,680.00 | $ 0.00 | 07/15/2013 | 10/30/2014 | PictureLink Maintenance and Support |
| Procurement | DYNAMIC IMAGING SYSTEMS INC | MA - 14000000000000000019,2 | $ 0.00 | $ 0.00 | 07/15/2013 | 10/30/2014 | PictureLink Maintenance and Support |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Procurement | STAPLES CONTRACT AND COMMERCIA | MA - 1400000000000000031,1 | $ 31,385.00 | $ 0.00 | 07/31/2013 | 07/30/2014 | Backup Tapes |
| Procurement | STAPLES CONTRACT AND COMMERCIA | MA - 1400000000000000031,2 | $ 0.00 | $ 0.00 | 07/31/2013 | 07/30/2014 | Backup Tapes |
| Procurement | SOUTHWEST LABORATORIES INC | MA - 1400000000000000036,1 | $ 268,212.50 | $ 0.00 | 08/02/2013 | 08/31/2018 | Drug Screening Services IFB 99193 |
| Procurement | GRAY LINE TOURS | MA - 1400000000000000040,1 | $ 36,210.00 | $ 0.00 | 07/19/2013 | 07/31/2018 | Transportation Services for Recreational Activies IFB 100735 |
| Procurement | Xebec Data Corp | MA - 1400000000000000041,1 | $ 30,000.00 | $ 0.00 | 08/01/2013 | 07/31/2014 | Electronic Data Interchange, utilities/energy consumption |
| Procurement | Xebec Data Corp | MA - 1400000000000000041,2 | $ 0.00 | $ 0.00 | 08/01/2013 | 07/31/2014 | Electronic Data Interchange, utilities/energy consumption |
| Procurement | CITRIX SYSTEMS INC | MA - 1400000000000000045,1 | $ 14,750.00 | $ 0.00 | 08/04/2013 | 08/06/2014 | Citrix Maintenance -SD |
| Procurement | CITRIX SYSTEMS INC | MA - 1400000000000000045,2 | $ 0.00 | $ 0.00 | 08/04/2013 | 08/06/2014 | Citrix Maintenance -SD |
| Procurement | CITRIX SYSTEMS INC | MA - 1400000000000000045,3 | $ 0.00 | $ 0.00 | 08/04/2013 | 08/06/2014 | Citrix Maintenance -SD |
| Procurement | Cox Communications Arizona LLC | MA - 1400000000000000046,1 | $ 720,065.26 | $ 0.00 | 08/01/2013 | 01/09/2016 | Telecommunications Carrier Services. RFO 1101410 COOP |
| Procurement | SIMPLEX GRINNELL LP | MA - 1400000000000000075,1 | $ 209,320.00 | $ 0.00 | 08/28/2013 | 08/31/2018 | Simplex Fire Alarm Equipment & Parts RFO 86665 RQM 13*294 |
| Procurement | The Advantage Software Company, Inc. | MA - 1400000000000000076,1 | $ 10,000.00 | $ 0.00 | 08/12/2013 | 08/08/2014 | Advantage System Software - Comm Office |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Procurement | The Advantage Software Company, Inc. | MA - 14000000000000000076,2 | $ 0.00 | $ 0.00 | 08/12/2013 | 08/08/2014 | Advantage System Software - Comm Office |
| Procurement | SYSTEMWARE INC | MA - 14000000000000000099,1 | $ 29,050.00 | $ 0.00 | 08/27/2013 | 08/26/2014 | IT - Systemware Annual Renewal |
| Procurement | SYSTEMWARE INC | MA - 14000000000000000099,2 | $ 0.00 | $ 0.00 | 08/27/2013 | 08/26/2014 | IT - Systemware Annual Renewal |
| Procurement | BENTLEY SYSTEMS INC | MA - 14000000000000000100,1 | $ 30,000.00 | $ 0.00 | 08/27/2013 | 06/22/2014 | Bentley Systems Software Licensing/Maintenance ***ITD USE*** |
| Procurement | BENTLEY SYSTEMS INC | MA - 14000000000000000100,2 | $ 0.00 | $ 0.00 | 08/27/2013 | 06/22/2014 | Bentley Systems Software Licensing/Maintenance ***ITD USE*** |
| Procurement | INSIGHT PUBLIC SECTOR INC | MA - 14000000000000000102,1 | $ 25,146.63 | $ 0.00 | 08/28/2013 | 07/29/2014 | OEM - MCM TECHNOLOGY ANNUAL SUPPORT |
| Procurement | INSIGHT PUBLIC SECTOR INC | MA - 14000000000000000102,2 | $ 0.00 | $ 0.00 | 08/28/2013 | 07/29/2014 | OEM - MCM TECHNOLOGY ANNUAL SUPPORT |
| Procurement | OrangeBoy, Inc. | MA - 14000000000000000106,1 | $ 78,265.00 | $ 0.00 | 09/04/2013 | 09/05/2014 | Customer Analysis, Segmentation and Engagement Strategy Serv |
| Procurement | STABILIZER SOLUTIONS INC | MA - 14000000000000000107,1 | $ 73,968.75 | $ 0.00 | 09/11/2013 | 09/10/2018 | Baseball Field Soil (Clay) IFB 103464 |
| Procurement | CROP PRODUCTION SERVICES INC | MA - 14000000000000000108,1 | $ 220,000.00 | $ 0.00 | 09/12/2013 | 09/11/2018 | Rye Grass Seed - IFB 103458 |
| Procurement | NEW IMAGE BUILDING SERVICES LLC | MA - 14000000000000000111,1 | $ 495,853.00 | $ 0.00 | 09/17/2013 | 09/16/2018 | KSC Janitorial Services IFB 101522 |
| Procurement | QueTel Corporation | MA - 14000000000000000119,1 | $ 133,080.00 | $ 0.00 | 09/19/2013 | 09/18/2014 | SD - Asset Tracking Software |
| Procurement | QueTel Corporation | MA - 14000000000000000119,2 | $ 0.00 | $ 0.00 | 09/19/2013 | 09/18/2014 | SD - Asset Tracking Software |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Procurement | COMADE INC | MA - 14000000000000000122,1 | $ 20,000.00 | $ 0.00 | 09/26/2013 | 09/30/2014 | TYPE II BARRICADES |
| Procurement | HLP INC | MA - 14000000000000000126,1 | $ 30,100.00 | $ 0.00 | 09/18/2013 | 10/31/2014 | HD - Chameleon CMS Software Annual Support & Maintenance |
| Procurement | HLP INC | MA - 14000000000000000126,2 | $ 0.00 | $ 0.00 | 09/18/2013 | 10/31/2014 | HD - Chameleon CMS Software Annual Support & Maintenance |
| Procurement | ALVERNON OPTICAL INC | MA - 14000000000000000130,1 | $ 80,175.00 | $ 0.00 | 09/30/2013 | 10/31/2018 | Prescription Safety Eyeglasses IFB 102289 |
| Procurement | ADAIR FUNERAL HOME INC | MA - B506755-BC,7 | $ 89,880.60 | $ 0.00 | 07/29/2013 | 08/17/2013 | Funeral Goods and Services IFB 0901812 |
| Procurement | ADAIR FUNERAL HOME INC | MA - B506755-BC,8 | $ 314,000.00 | $ 0.00 | 07/29/2013 | 08/17/2014 | Funeral Goods and Services IFB 0901812 |
| Procurement | ADAIR FUNERAL HOME INC | MA - B506755-BC,9 | $ 0.00 | $ 0.00 | 07/29/2013 | 08/17/2014 | Funeral Goods and Services IFB 0901812 |
| Sheriff | Televere Systems LLC | PO - 14000000000000000010,1 | $ 53,690.00 | $ 0.00 | 08/01/2013 | | Scanx Recon Metro & Dismount Response Kit |
| Sheriff | Televere Systems LLC | PO - 14000000000000000010,2 | $ 0.00 | $ 0.00 | 08/01/2013 | | Scanx Recon Metro & Dismount Response Kit |
| Sheriff | Televere Systems LLC | PO - 14000000000000000010,3 | $ 0.00 | $ 0.00 | 08/01/2013 | | Scanx Recon Metro & Dismount Response Kit |
| Sheriff | THE STATE OF ARIZONA | PO - 14000000000000000011,1 | $ 18,600.00 | $ 0.00 | 07/25/2013 | 09/30/2013 | Purchase and instalation of 28 double bunk beds |
| Sheriff | THE STATE OF ARIZONA | PO - 14000000000000000011,2 | $ 0.00 | $ 0.00 | 07/25/2013 | 09/30/2013 | Purchase and instalation of 28 double bunk beds |
| Sheriff | THE STATE OF ARIZONA | PO - 14000000000000000011,3 | $ 0.00 | $ 0.00 | 07/25/2013 | 09/30/2013 | Purchase and instalation of 28 double bunk beds |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Sheriff | THE STATE OF ARIZONA | PO - 1400000000000000011,4 | $ 0.00 | $ 0.00 | 07/25/2013 | 09/30/2013 | Purchase and instalation of 28 double bunk beds |
| Sheriff | THE STATE OF ARIZONA | PO - 1400000000000000011,5 | $ 0.00 | $ 0.00 | 07/25/2013 | 09/30/2013 | Purchase and instalation of 28 double bunk beds |
| **Number of Contracts Awarded: Purchase Materials & Services: 54** | | | **$ 4,112,988.24** | **$ 50,000.00** | | | |
| **Award Category: Real Estate & Bldg. Maintenance** | | | | | | | |
| Procurement | CONTRERAS BLDG & MGMT LLC | MA - 1300000000000000314,2 | $ 50,000.00 | $ 0.00 | 09/30/2013 | 12/31/2014 | Property Maintenance Services for Real Property Division |
| Procurement | Desert Earth and Wood, LLC | MA - 1300000000000000314,2 | $ 50,000.00 | $ 0.00 | 09/30/2013 | 12/31/2014 | Property Maintenance Services for Real Property Division |
| **Number of Contracts Awarded: Real Estate & Bldg. Maintenance: 2** | | | **$ 100,000.00** | **$ 0.00** | | | |
| **Award Category: Real Estate Leases** | | | | | | | |
| Facilities Management | YMCA OF METROPOLITAN TUCSON | CTN - 1400000000000000008,1 | $ 0.00 | $ 0.00 | 07/16/2013 | 07/20/2013 | 2013 License Agreement for YMCA 7/20/13 Fundraiser |
| Facilities Management | COMMUNITY PERFORMING ARTS CENTER FOUNDATION | CT - 1400000000000000038,1 | $ 75,000.00 | $ 0.00 | 08/09/2013 | 08/08/2014 | 2nd Lease Amendment Community Performing Arts Ctr Foundation |
| Facilities Management | COMMUNITY PERFORMING ARTS CENTER FOUNDATION | CT - 1400000000000000038,2 | $ 0.00 | $ 0.00 | 08/09/2013 | 08/12/2014 | 2nd Lease Amendment Community Performing Arts Ctr Foundation |
| Facilities Management | MOBILE ON SITE MAMMOGRAPHY | CTN - 1400000000000000065,1 | $ 0.00 | $ 0.00 | 09/27/2013 | 10/05/2013 | Lic Agrmt for mammography event -801 W Congress - 100513 |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Facilities Management | NOT JUST JAVA | CTN - CMS139864,2 | $ 0.00 | $ 66,332.22 | 07/10/2013 | 08/31/2018 | Office Lease - B of A Suite #150 (Roasted Tea & Coffee) |
| Facilities Management | KITTELSON AND ASSOCIATES INC | CTN - CMS139866,2 | $ 0.00 | $ 10,770.40 | 07/02/2013 | 08/31/2013 | OfficeLease Agreement - 33 N Stone #800 |
| Forensic Science Center | DONOR NETWORK PHOENIX | CTN - 14000000000000000014,1 | $ 0.00 | $ 75,000.00 | 08/19/2013 | 08/18/2018 | License and Fee Agreement for use of FSC facilty by DNA |
| Public Works Administration | KAITLYN SUZAN HANEY | CTN - 12000000000000000159,4 | $ 0.00 | $ 0.00 | 09/01/2013 | 09/01/2014 | DE LA OSSA & HANEY Property Stewardship & Sec. Agmt |
| Public Works Administration | SELINA RAMIREZ | CTN - 14000000000000000035,1 | $ 0.00 | $ 7,200.00 | 09/01/2013 | 08/31/2014 | Michael and Selina Ramirez- Rental Agreement |
| **Number of Contracts Awarded: Real Estate Leases: 9** | | | **$ 75,000.00** | **$ 159,302.62** | | | |

**Award Category: Real Property Acquisition Agreement**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Public Works Administration | St Rita In The Desert Roman Catholic Parish | CT - 14000000000000000001,1 | $ 27,500.00 | $ 0.00 | 07/05/2013 | 07/05/2018 | ST RITA 1123-005 |
| Public Works Administration | Deenna Schunk | CT - 14000000000000000082,1 | $ 34,300.00 | $ 0.00 | 08/28/2013 | 08/28/2018 | SCHUNK A10703-556 & 557 |
| Public Works Administration | THE STATE OF ARIZONA | CT - 14000000000000000105,1 | $ 218,900.00 | $ 0.00 | 09/09/2013 | 09/09/2018 | STATE OF AZ 10703-499 |
| Public Works Administration | RICHARD L SMITH | CT - 14000000000000000117,1 | $ 1,000.00 | $ 0.00 | 09/19/2013 | 09/19/2018 | SMITH 11133-001 & 002 |
| **Number of Contracts Awarded: Real Property Acquisition Agreement: 4** | | | **$ 281,700.00** | **$ 0.00** | | | |

**Award Category: Sewer Service Agreement (Title 13.20.026)**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Regional Wastewater Reclamation | LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC | CTN - 14000000000000000002,1 | $ 0.00 | $ 0.00 | 07/16/2013 | 07/15/2015 | SSA for Del Webb at Rancho Del Lago, PHASE ii, Phase C |
| Regional Wastewater Reclamation | LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC | CTN - 14000000000000000002,2 | $ 0.00 | $ 0.00 | 07/16/2013 | 07/15/2015 | SSA for Del Webb at Rancho Del Lago, PHASE ii, Phase C |

# PIMA COUNTY
# EXECUTED CONTRACTS

**Award Method : PD - Procurement Director - Continued**
**Authorization Date Range From : 7/1/2013 To 9/30/2013**

| Department Name | Vendor | Document number | Expense | Revenue | Auth Date | Term Date | Description |
|---|---|---|---|---|---|---|---|
| Regional Wastewater Reclamation | MARACAY 91, LLC, AN AZ LIMITED LIABILITY CO | CTN - 14000000000000000011,1 | $ 0.00 | $ 0.00 | 07/29/2013 | 07/21/2015 | Letter Agreement for sanitary service to Rancho Del Cobre |
| Regional Wastewater Reclamation | FIRST AMERICAN TITLE INSURANCE COMPANY | CTN - 14000000000000000022,1 | $ 0.00 | $ 0.00 | 08/07/2013 | 08/06/2015 | Letter Agreement for sanitary service, Ranco Valencia II |
| Regional Wastewater Reclamation | FIDELITY NATIONAL TITLE AGENCY | CTN - 14000000000000000038,1 | $ 0.00 | $ 0.00 | 09/05/2013 | 09/04/2015 | LA for Sewer Service, Eagle Crest Ranch V (Pinal Co) |
| Regional Wastewater Reclamation | FIRST AMERICAN TITLE INSURANCE COMPANY | CTN - 14000000000000000040,1 | $ 0.00 | $ 0.00 | 09/09/2013 | 09/08/2015 | Letter Agreement for Sewer Service for Rancho De Plata |
| Regional Wastewater Reclamation | LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC | CTN - 14000000000000000041,1 | $ 0.00 | $ 0.00 | 09/11/2013 | 09/10/2015 | Agreement, Sewer Service to Boulder Bridge Pass @ DM, 1-88 |
| Regional Wastewater Reclamation | FIRST AMERICAN TITLE INSURANCE COMPANY | CTN - 14000000000000000046,1 | $ 0.00 | $ 0.00 | 09/13/2013 | 09/12/2015 | Agreement for Sewer Service to Tanque Verde Village |
| Regional Wastewater Reclamation | LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC | CTN - 14000000000000000047,1 | $ 0.00 | $ 0.00 | 09/13/2013 | 09/12/2015 | Agreement for Sewer Service to Irvington Place |
| Regional Wastewater Reclamation | TITLE SECURITY AGENCY | CTN - 14000000000000000050,1 | $ 0.00 | $ 0.00 | 09/23/2013 | 09/22/2015 | Letter Agreement for Sewer Service to Miramonte at Glenn |
| **Number of Contracts Awarded:** | **Sewer Service Agreement (Title 13.20.026): 10** | | **$ 0.00** | **$ 0.00** | | | |
| **Total # of Award Categories: 15** | | **Procurement Director Award Method Total :** | **$ 9,744,694.66** | **$ 245,744.25** | | | |

## PIMA COUNTY
## EXECUTED CONTRACTS

**Total Number of Contracts Awarded: 164**

**Grand Total :** ~~**$ 9,744,694.66**~~ **$ 245,744.25**

$9,621,394.66