Board of Supervisors Memorandum

May 6, 2014

Quarterly Contracts Report – 1st Quarter 2014

Background

As required by Pima County Code Section 11.08.010, the quarterly report on contracts and amendments awarded or signed by the Procurement Director for the period January 1, 2014 through March 31, 2014 is provided for review.

In keeping with Pima County's ongoing quest for a sustainable future, and in compliance with Resolution No. 2007-84, Procurement has not provided hardcopies of the Executed Contracts report. Detailed report information may be accessed online through the Clerk of the Board's intranet site by clicking this agenda item for the May 6, 2014 BOS meeting.

Report

A total of 215 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of $6,935,077.93 and revenue of $197,926.60.

The graph represents contracts processed Qtr 1, 2013 to Qtr 1, 2014.

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
Architectural	1
Construction	28
Consulting/Professional (Not Medical or Legal Svcs)	17
Cooperative Agreement	4
Engineering Services	6
Exchange Agreement	1
Intergovernmental Agreements	2
Legal Services	4
Medical Services	1
Permits, Licenses & Insurance	7
Purchase of Materials & Services	126
Real Estate Leases	5
Real Property Acquisition Agreement	10
Sewer Services	2
Software License/Support Maintenance	1
Total	215

Recommendation

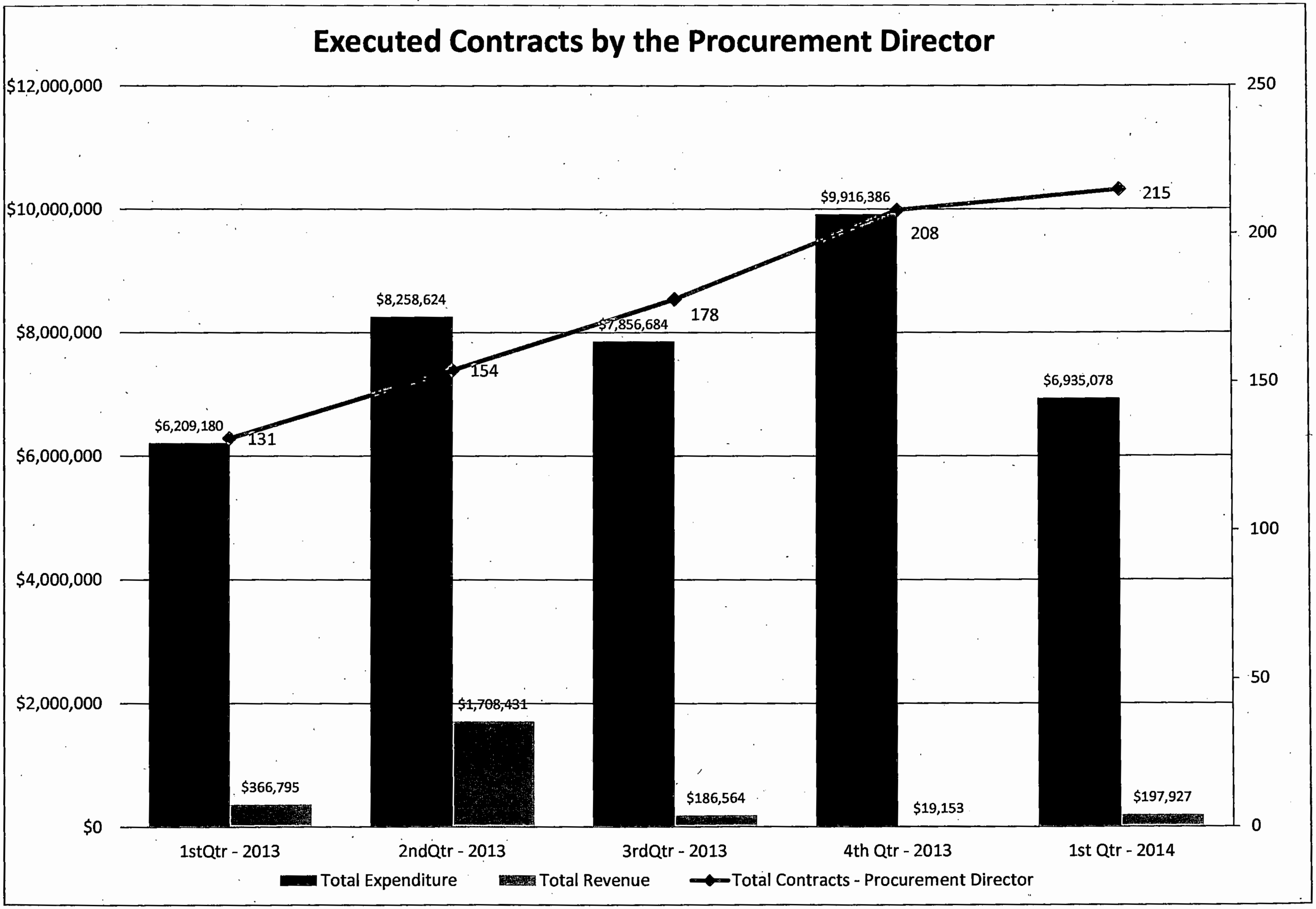
Staff recommends the Board review this report at its regularly scheduled Board meeting on May 6, 2014.

Respectfully submitted,

C. H. Huckelberry
County Administrator

Attachments:

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



Executed Contracts by the Procurement Director
$12,000,000
$10,000,000
$8,000,000
$6,000,000
$4,000,000
$2,000,000
$0
250
200
150
100
50
0
$6,209,180
131
$366,795
$8,258,624
154
$1,708,431
$7,856,684
178
$186,564
$9,916,386
208
$19,153
$6,935,078
215
$197,927
1stQtr - 2013
2ndQtr - 2013
3rdQtr - 2013
4th Qtr - 2013
1st Qtr - 2014
Total Expenditure
Total Revenue
Total Contracts - Procurement Director

Report ID: PC-FIN-PO-0006
Run Date: 04/15/2014
Run Time: 12:29:15PM

PIMA COUNTY
EXECUTED CONTRACTS

Cover Page

Paramenter and Prompts

Authorization Date Range:	1/1/2014 To 3/31/2014
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: 04/15/2014
Run Time: 12:29:15PM

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Architectural Service							
Facilities Management	POSTER FROST MIRTO INC	CT - 14000000000000000369,1	$ 20,760.00	$ 0.00	03/27/2014	03/27/2015	FTLOWL / Direct Select Poster Frost Mirto Architects
Number of Contracts Awarded: Architectural Service: 1			**$ 20,760.00**	**$ 0.00**			
Award Category: Construction							
Facilities Management	SUNDT CONSTRUCTION INC	CT - 11042215-P,26	$ 0.00	$ 0.00	01/09/2014	11/30/2014	BJUSCT - Joint Court Complex: Procurement of Construction M
Facilities Management	SUNDT CONSTRUCTION INC	CT - 11042215-P,28	$ 0.00	$ 0.00	02/19/2014	11/30/2014	BJUSCT - Joint Court Complex: Procurement of Construction M
Facilities Management	SUNDT CONSTRUCTION INC	CT - 11042215-P,29	$ 418,992.00	$ 0.00	03/13/2014	11/30/2014	BJUSCT - Joint Court Complex: Procurement of Construction M
Facilities Management	Canyon Building & Design, LLC	CT - 13000000000000000683,9	$ 0.00	$ 0.00	02/10/2014	04/18/2014	Kino Sports Complex Soccer Stadium
Facilities Management	Canyon Building & Design, LLC	CT - 13000000000000000683,10	$ 35,535.41	$ 0.00	03/04/2014	04/18/2014	Kino Sports Complex Soccer Stadium
Facilities Management	DL WITHERS CONSTRUCTION	CT - 13000000000000000802,7	$ 184,810.00	$ 0.00	03/13/2014	12/09/2014	New Fleet Services Facility (XFLEET)
Facilities Management	4-L CONSTRUCTION INC	CT - 13000000000000000809,8	$ 621.00	$ 0.00	01/03/2014	01/10/2014	Pima County Sheriff Training Academy North Addition XTFADD:
Facilities Management	4-L CONSTRUCTION INC	CT - 14000000000000000021,6	$ 4,181.00	$ 0.00	03/20/2014	07/14/2014	Arizona Forest Hwy 30 Tucson AZ Mt Lemmon Storage Yard 4MLYD

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	United Builders LLC	CT - 14000000000000000071,6	$ 694.00	$ 0.00	01/09/2014	02/19/2014	BUA3AB - Pima County Abrams Building 3rd Fl. TI
Procurement	TUCSON COMMERCIAL CARPET	MA - 13000000000000000355,2	$ 0.00	$ 0.00	01/28/2014	02/07/2015	Job Order Contract Flooring Services
Procurement	CONTINENTAL FLOORING COMPANY	MA - 13000000000000000355,2	$ 0.00	$ 0.00	01/28/2014	02/07/2015	Job Order Contract Flooring Services
Procurement	C & W SON'S ENTERPRISES INC	MA - DNC0000017,9	$ 0.00	$ 0.00	01/15/2014	01/17/2015	JOC: DEMOLITION SERVICES
Procurement	ENVIRONMENTAL STRATEGIES INC	MA - DNC0000017,9	$ 0.00	$ 0.00	01/15/2014	01/17/2015	JOC: DEMOLITION SERVICES
Procurement	BARNETT & SHORE CONTRACTORS LLC	MA - DNC0000017,9	$ 0.00	$ 0.00	01/15/2014	01/17/2015	JOC: DEMOLITION SERVICES
Procurement	C & W SON'S ENTERPRISES INC	MA - DNC0000017,10	$ 0.00	$ 0.00	01/15/2014	01/17/2015	JOC: DEMOLITION SERVICES
Procurement	ENVIRONMENTAL STRATEGIES INC	MA - DNC0000017,10	$ 0.00	$ 0.00	01/15/2014	01/17/2015	JOC: DEMOLITION SERVICES
Procurement	BARNETT & SHORE CONTRACTORS LLC	MA - DNC0000017,10	$ 0.00	$ 0.00	01/15/2014	01/17/2015	JOC: DEMOLITION SERVICES
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 12000000000000002009,21	$ 1,057.68	$ 0.00	03/18/2014	02/19/2016	La Canada: River Road to Ina Road (4LCRRI)
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 13000000000000000789,8	$ 58,743.70	$ 0.00	01/17/2014	10/19/2014	Construction of Homer Davis Bike/Ped Enhancement Project
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 13000000000000000789,9	$ 47,394.10	$ 0.00	02/27/2014	10/19/2014	Construction of Homer Davis Bike/Ped Enhancement Project
Transportation	G.U.Y. Construction, LLC	CT - 14000000000000000042,2	$ (3,402.00)	$ 0.00	02/11/2014	09/15/2014	4HSPSP Construction Services
Transportation	KE&G CONSTRUCTION INC	CT - 14000000000000000048,3	$ (17,177.97)	$ 0.00	03/12/2014	08/19/2016	VALENCIA ROAD-ALVERNON WY TO WILMOT RD (4VAKDP)

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	GRANITE CONSTRUCTION CO	CT - 14000000000000000097,4	$ 21,057.00	$ 0.00	02/21/2014	09/15/2014	Construction of Mt. Lemmon Drainage Pipe Lining Repairs
Transportation	MERIDIAN ENGINEERING COMPANY	CT - 14000000000000000157,3	$ 0.00	$ 0.00	01/01/2014	02/28/2015	Construction Bid Documents for Mt Lemmon Retaining Wall 65B,
Regional Wastewater Reclamation	DL WITHERS CONSTRUCTION	CT - 12000000000000002138,7	$ 0.00	$ 0.00	01/01/2014	02/28/2014	WW - ROMP Ina Rd Expansion - New Warehouse CON
Regional Wastewater Reclamation	DL WITHERS CONSTRUCTION	CT - 12000000000000002138,8	$ 0.00	$ 0.00	01/01/2014	02/28/2014	WW - ROMP Ina Rd Expansion - New Warehouse CON
Regional Wastewater Reclamation	QUEST CIVIL CONSTRUCTORS INC	CT - 13000000000000000661,5	$ 0.00	$ 0.00	03/15/2014	12/31/2014	Green Valley WRF Sludge Processing/Odor Imprvmts Project
Regional Wastewater Reclamation	CS TECHNOLOGIES LLC	CT - 14000000000000000088,2	$ 78,832.00	$ 0.00	01/08/2014	07/31/2014	WW Request to procure cnstr cntrct for GV & CDT Security Sys
Number of Contracts Awarded: Construction: 28			**$ 831,337.92**	**$ 0.00**			

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

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Community Services, Employment & Training	LeadlLocal LLC	CT - 14000000000000000305,1	$ 25,000.00	$ 0.00	01/01/2014	12/31/2014	Youth Intern-in-Industry Program
Community Services, Employment & Training	GLORIA PROO	CT - 14000000000000000351,1	$ 45,000.00	$ 0.00	02/10/2014	02/09/2015	Educational consulting and marketing services
Economic Development & Tourism	EDWARD H STONE	CT - 14000000000000000308,1	$ 20,000.00	$ 0.00	02/01/2014	12/31/2014	Stone Communications-Colossal Cave Performance Audit
Health	YMCA of Southern Arizona	CT - 14000000000000000280,1	$ 10,480.00	$ 0.00	01/20/2014	03/08/2014	YMCA OF SOUTHERN ARIZONA- YMCA Triangle Y Ranch

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Information Technology	YOH SERVICE LLC	CT - 1300000000000000686,4	$ 0.00	$ 0.00	03/13/2014	06/30/2015	General PC & Networking Consulting Services IT Departmen
Information Technology	MERAKI, INC	CTN - 1400000000000000130,1	$ 0.00	$ 0.00	02/07/2014	02/09/2015	Non-Disclosure Agreement - Meraki
Information Technology	VMWARE INC	CT - 1400000000000000291,1	$ 0.00	$ 0.00	01/24/2014	06/30/2014	VMware vSphere: Optimize & Scale [V5.1] Training (no cost)
County Free Library	BrightSight Group LLC	CT - 1400000000000000303,1	$ 33,000.00	$ 0.00	01/21/2014	04/07/2014	Az Library Leaders Summit-Speaker Dan Heath
Office of Medical Services	Hubbert Systems Consulting, Inc.	CT - 1400000000000000259,1	$ 3,830.00	$ 0.00	01/06/2014	02/28/2014	Provide privacy training related to HIPAA to Pima County sta
Office of Medical Services	THE UNIVERSITY OF ARIZONA	CT - 1400000000000000293,1	$ 30,894.00	$ 0.00	01/30/2014	12/31/2014	University of Arizona Healthcare for Dr. Menchola at RTC
County Attorney	LEGAL SOFTWARE SERVICES, LCC	CT - 1400000000000000276,1	$ 12,300.00	$ 0.00	01/09/2014	09/30/2014	PCA- Legal Software Svcs. LLC
County Attorney	Community Partnership of Southern Arizona Inc	CT - 1400000000000000374,1	$ 50,000.00	$ 0.00	03/19/2014	12/31/2014	PCAO- with CPSA wraparound services to the DTAP Program
County Attorney	RAISE THE BAR LLC	CT - 1400000000000000375,1	$ 12,000.00	$ 0.00	03/01/2014	02/28/2015	PCAO- with Raise the Bar grant writng svcs to DTAP Prgrm
Public Works Administration	JOSEPH LUPIANI	CT - 1400000000000000349,1	$ 10,000.00	$ 0.00	03/06/2014	03/01/2015	ARTIST SERVICES-PANTANO RAMADA PROJECT
Sheriff	Therese Marie Lewallen	CT - 1400000000000000333,1	$ 5,000.00	$ 0.00	03/01/2014	02/28/2015	THERESE LEWALLEN VERBATIM TRANSCRIPTION
Office of Sustainability and Conservation	DESERT ARCHAEOLOGY INC	CT - 1400000000000000367,1	$ 27,000.00	$ 0.00	03/28/2014	03/29/2015	SUS - FTLOWL Archaeological Services Contract

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	MICHAEL GRITZUK	CT - 11030029-NP,10	$ 85,000.00	$ 0.00	02/01/2014	01/31/2015	Project Name: WW Direct Select Contract w/ Mr. Michael Grit
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 17			**$ 369,504.00**	**$ 0.00**			
Award Category: Cooperative Agreement							
Community Development & Neighborhood Conservation	TUCSON ELECTRIC POWER CO	CTN - 14000000000000000119,1	$ 0.00	$ 0.00	01/01/2014	12/31/2014	TEP Low Income Weatherization -CY2014
Transportation	UNION PACIFIC RAILROAD CO	CT - 14000000000000000329,1	$ 50,000.00	$ 0.00	01/01/2014	12/31/2014	PRELIMINARY ENGINEERING SER FOR NOGALES HWY & OLD NOGALES
Regional Wastewater Reclamation	CARLOS DABDOUB	CTN - 14000000000000000125,1	$ 0.00	$ 0.00	02/01/2014	01/31/2015	Sewer Construction Agrmt and Release with Carlos Dabdoub
Regional Wastewater Reclamation	LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC	CTN - 14000000000000000131,1	$ 0.00	$ 0.00	02/22/2014	02/21/2016	Ltr Agreement for Quail Creek II, Unit 21A & 33A
Number of Contracts Awarded: Cooperative Agreement: 4			**$ 50,000.00**	**$ 0.00**			
Award Category: Engineering Services							
Regional Flood Control District	DARLING ENVIRONMENTAL & SURVEYING LTD	CT - 14000000000000000249,1	$ 23,782.50	$ 0.00	01/01/2014	06/30/2014	CDO LiDAR LA CANADA TO ORACEL 5CDOLL
Public Works Administration	KIMLEY-HORN & ASSOCIATES INC	CT - 14000000000000000327,1	$ 99,940.00	$ 0.00	02/28/2014	02/16/2015	Construction Phase Services for Julian Wash Multi-Use Path
Public Works Administration	STANTEC CONSULTING SERVICES INC	CT - 14000000000000000382,1	$ 69,426.00	$ 0.00	03/27/2014	03/14/2015	Design Engineering Services Puerto de Azotado Trailhead
Transportation	HDR ENGINEERING INC	CT - 11023557-P,13	$ 0.00	$ 0.00	03/05/2014	12/19/2015	Design Engineering Services for Valencia Road: Mark to Ajo H

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	PSOMAS INC	CT - 14000000000000000275,1	$ 15,870.00	$ 0.00	01/15/2014	01/14/2015	Ina Oracle Traffic Volume/Delay studies
Regional Wastewater Reclamation	JACOBS ENGINEERING GROUP INC	CT - 09023444-P,9	$ 0.00	$ 0.00	03/15/2014	12/31/2014	Project Name: Project Management and Construction Inspection
Number of Contracts Awarded: Engineering Services: 6			**$ 209,018.50**	**$ 0.00**			
Award Category: Exchange Agreement							
Information Technology	THE UNIVERSITY OF ARIZONA	CT - 14000000000000000180,2	$ 0.00	$ 0.00	02/27/2014	10/24/2018	ITD Internship Agreement, U of A, Eller College of Business
Number of Contracts Awarded: Exchange Agreement: 1			**$ 0.00**	**$ 0.00**			
Award Category: Intergovernmental (IGA)							
Health	CHILD PARENT CENTER	CTN - 14000000000000000081,1	$ 0.00	$ 0.00	02/21/2014	10/31/2014	Child-Parent Centers, Inc.
Health	PINAL COUNTY ARIZONA	CTN - 14000000000000000115,1	$ 0.00	$ 0.00	01/20/2014	12/31/2014	Best Friends Animal Society
Number of Contracts Awarded: Intergovernmental (IGA): 2			**$ 0.00**	**$ 0.00**			
Award Category: Legal Services							
Finance & Risk Management	GOLDER ASSOCIATES INC	CT - 14000000000000000261,2	$ 0.00	$ 0.00	01/08/2014	12/02/2014	Professional Consultation Services
Finance & Risk Management	HUNTON & WILLIAMS	CT - 14000000000000000278,1	$ 50,000.00	$ 0.00	01/17/2014	12/31/2014	Legal Services
Finance & Risk Management	SMITH MOORE LEATHERWOOD LLP	CT - 14000000000000000378,1	$ 20,000.00	$ 0.00	03/01/2014	03/01/2015	Outside counsel contract
Regional Wastewater Reclamation	RL TOWNSEND & ASSOCIATES INC	CT - 14000000000000000167,2	$ 0.00	$ 0.00	01/01/2014	12/31/2014	Audit Services for CMAR Projects GMP 7 and GMP 8
Number of Contracts Awarded: Legal Services: 4			**$ 70,000.00**	**$ 0.00**			

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Medical Services							
Health	UNIVERSITY PHYSICIANS HEALTHCARE	CT - 14000000000000000102,1	$ 15,000.00	$ 0.00	01/20/2014	08/31/2014	University Physicians Healthcare
Number of Contracts Awarded: Medical Services: 1			**$ 15,000.00**	**$ 0.00**			
Award Category: Permits, Licenses & Insurance							
Information Technology	SIMPLY BITS LLC	CTN - 13000000000000000024,3	$ 0.00	$ 0.00	03/20/2014	07/29/2015	License Agreement (fka ROE) @ Amado Health Center
Information Technology	VERIZON/ALLTEL	CTN - 13000000000000000296,2	$ 0.00	$ 20,036.82	01/10/2014	02/08/2018	Alltel/Verizon, Nanini Govt Center Tower, Shed, Generator
Information Technology	NEW CINGULAR WIRELESS PCS LLC	CTN - 14000000000000000018,2	$ 0.00	$ 0.00	03/31/2014	07/21/2015	License Agreement (fka ROE) @ Pima County Admin East Level A
Information Technology	Cox Communications Arizona LLC	CTN - 14000000000000000127,1	$ 0.00	$ 0.00	01/29/2014	09/10/2014	Right-of-Entry (ROE) @ 3480 E River Rd-Tucson Soccer Academy
Information Technology	Cox Communications Arizona LLC	CTN - 14000000000000000135,1	$ 0.00	$ 0.00	02/19/2014	02/18/2015	License Agreement - 2405 S Cottonwood. Tenant: Food Bank
Information Technology	Cox Communications Arizona LLC	CTN - 14000000000000000138,1	$ 0.00	$ 0.00	02/28/2014	02/27/2015	License Agreement - 2205 S Fourth Ave, Tenant: Univ of Ariz
Information Technology	FEDERAL BUREAU OF INVESTIGATION	CTN - CMS142250,5	$ 0.00	$ (24,952.20)	03/06/2014	12/31/2013	License Agreement - Rooftop Facilities at LSB building
Number of Contracts Awarded: Permits, Licenses & Insurance: 7			**$ 0.00**	**$ (4,915.38)**			
Award Category: Purchase Materials & Services							

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Community Development & Neighborhood Conservation	WOODSTOCK BUILDERS INC	MA - 13000000000000000435,4	$ 235,000.00	$ 0.00	03/06/2014	03/06/2015	Low inccome Weatherization Mobile Homes - CDNC Only
Community Development & Neighborhood Conservation	AMERICAN WESTERN OF ARIZONA LLC	MA - 13000000000000000435,4	$ 235,000.00	$ 0.00	03/06/2014	03/06/2015	Low inccome Weatherization Mobile Homes - CDNC Only
Fleet Services	Freightliner, Sterling, Western Star of Arizona	PO - 14000000000000000110,1	$ 145,811.00	$ 0.00	03/05/2014	09/30/2014	New Dump Truck with snow plow
Kino Sports Complex	AS Shows Inc	CTN - 14000000000000000114,1	$ 0.00	$ 143,191.58	01/07/2014	02/26/2014	AS Shows Contract 01/03/14 - 02/26/14
Kino Sports Complex	MexTalent USA LLC	CTN - 14000000000000000152,1	$ 0.00	$ 7,100.00	03/28/2014	03/29/2014	Tucson Primavera Fest 2014, Mexican Concert South Soccer Fld
Procurement	CINTAS CORPORATION NO. 2	MA - 13000000000000000078,5	$ 0.00	$ 0.00	03/31/2014	08/31/2014	Fire Equip. inspections, testing and repair- IFB 60136
Procurement	Tristar Software LLC	MA - 14000000000000000073,2	$ 31,375.00	$ 0.00	03/10/2014	08/05/2015	Constables Process Server System RFQ 104499
Procurement	Tristar Software LLC	MA - 14000000000000000073,3	$ 0.00	$ 0.00	03/10/2014	08/05/2015	Constables Process Server System RFQ 104499
Procurement	Tristar Software LLC	MA - 14000000000000000073,4	$ 0.00	$ 0.00	03/10/2014	08/05/2015	Constables Process Server System RFQ 104499
Procurement	INSIGHT PUBLIC SECTOR INC	MA - 14000000000000000102,3	$ 9,000.00	$ 0.00	02/26/2014	07/29/2014	OEM - MCM Technology Annual Support
Procurement	PVB FABRICATIONS INC	MA - 14000000000000000187,1	$ 35,897.35	$ 0.00	01/24/2014	01/23/2015	Welding Services for Facilities Management Only
Procurement	PVB FABRICATIONS INC	MA - 14000000000000000187,2	$ 0.00	$ 0.00	01/24/2014	01/23/2015	Welding Services for Facilities Management Only IFB 110367
Procurement	REFRIGERATION SUPPLIES DIST	MA - 14000000000000000218,1	$ 134,975.00	$ 0.00	01/02/2014	01/13/2019	Mini Split HVAC Units IFB 120460

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	REFRIGERATION SUPPLIES DIST	MA - 14000000000000000218,2	$ 0.00	$ 0.00	01/02/2014	03/17/2014	Mini Split HVAC Units IFB 120460
Procurement	REFRIGERATION SUPPLIES DIST	MA - 14000000000000000218,3	$ 0.00	$ 0.00	01/02/2014	03/17/2014	Mini Split HVAC Units IFB 120460
Procurement	ALZHEIMER'S ASSOCIATION-DESERT	MA - 14000000000000000228,1	$ 4,075.00	$ 0.00	01/16/2014	01/15/2015	Library Educational Program Presenters RFP 113032
Procurement	G&R 4 KIDS	MA - 14000000000000000229,1	$ 2,800.00	$ 0.00	01/16/2014	01/15/2015	Library Educational Program Presenters RFP 113032
Procurement	BRIDGET LINA MAGEE	MA - 14000000000000000230,1	$ 2,850.00	$ 0.00	01/16/2014	01/15/2015	Library Educational Program Presenters RFP 113032
Procurement	KATHLEEN MCCORMACK	MA - 14000000000000000231,1	$ 20,000.00	$ 0.00	01/16/2014	01/15/2015	Library Educational Program Presenters RFP 113032
Procurement	CODAC BEHAVIORAL HEALTH SERV	MA - 14000000000000000232,1	$ 6,065.00	$ 0.00	01/16/2014	01/15/2015	Library Educational Program Presenters RFP 113032
Procurement	Creativity A to Z, LLC	MA - 14000000000000000233,1	$ 7,250.00	$ 0.00	01/16/2014	01/15/2015	Library Educational Program Presenters RFP 113032
Procurement	DARLENE ANN JOHNSON	MA - 14000000000000000234,1	$ 1,750.00	$ 0.00	01/16/2014	01/15/2015	Library Educational Program Presenters RFP 113032
Procurement	CATHERINE J VIGIL	MA - 14000000000000000235,1	$ 6,750.00	$ 0.00	01/16/2014	01/15/2015	Library Educational Program Presenters RFP 113032
Procurement	Debra Urken	MA - 14000000000000000236,1	$ 6,300.00	$ 0.00	01/16/2014	01/15/2015	Library Educational Program Presenters RFP 113032
Procurement	JACQUELINE SOULE	MA - 14000000000000000237,1	$ 4,100.00	$ 0.00	01/16/2014	01/15/2019	Library Educational Program Presenters RFP 113032

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	LeadlLocal LLC	MA - 14000000000000000238,1	$ 8,500.00	$ 0.00	01/16/2014	01/15/2019	Library Educational Program Presenters RFP 113032
Procurement	CALEB CLINKINGBEARD ENTERPRISE	MA - 14000000000000000239,1	$ 12,375.00	$ 0.00	01/16/2014	01/15/2019	Library Educational Program Presenters RFP 113032
Procurement	CALEB CLINKINGBEARD ENTERPRISE	MA - 14000000000000000239,2	$ 0.00	$ 0.00	01/16/2014	01/15/2019	Library Educational Program Presenters RFP 113032
Procurement	MARY ELLEN PALMERI	MA - 14000000000000000240,1	$ 9,750.00	$ 0.00	01/16/2014	01/15/2019	Library Educational Program Presenters RFP 113032
Procurement	Matthew Cotten	MA - 14000000000000000241,1	$ 11,325.00	$ 0.00	01/16/2014	01/15/2019	Library Educational Program Presenters RFP 113032
Procurement	MICHELLE B GRAYE	MA - 14000000000000000242,1	$ 9,250.00	$ 0.00	01/16/2014	01/15/2019	Library Educational Program Presenters RFP 113032
Procurement	POGOARTS LLC	MA - 14000000000000000243,1	$ 11,975.00	$ 0.00	01/16/2014	01/15/2015	Library Educational Program Presenters RFP 113032
Procurement	LAUREN RAE ARD	MA - 14000000000000000244,1	$ 9,500.00	$ 0.00	01/16/2014	01/15/2015	Library Educational Program Presenters RFP 113032
Procurement	LIBBY QUINN	MA - 14000000000000000245,1	$ 4,800.00	$ 0.00	01/16/2014	01/15/2019	Library Educational Program Presenters RFP 113032
Procurement	SOUTHERN ARIZONA CHILDRENS ADVOCACY CENTER	MA - 14000000000000000247,1	$ 1,875.00	$ 0.00	01/16/2014	01/15/2019	Library Educational Program Presenters RFP 113032
Procurement	MUNICIPAL EMERGENCY SERVICES	MA - 14000000000000000250,1	$ 12,350.00	$ 0.00	01/08/2014	01/07/2015	Air Flow Testing for SCBA's RFQ award cannot exceed $100K
Procurement	UTILITY TRAILER SALES OF AZ	MA - 14000000000000000255,1	$ 26,434.54	$ 0.00	01/20/2014	01/21/2019	Heavy Duty Truck/Trailer Replacement Parts

PIMA COUNTY
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Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	UTILITY TRAILER SALES OF AZ	MA - 1400000000000000255,2	$ 0.00	$ 0.00	01/20/2014	01/21/2019	Heavy Duty Truck/Trailer Replacement Parts
Procurement	ARIZONA TRUCK CENTER	MA - 1400000000000000256,1	$ 6,608.64	$ 0.00	01/20/2014	01/21/2019	Heavy Duty Truck/Trailer Replacement Parts IFB 120493
Procurement	H & E EQUIPMENT SERVICES INC	MA - 1400000000000000257,1	$ 100,000.00	$ 0.00	01/15/2014	01/14/2015	Overhead Crane Inspections, Certification and Repairs
Procurement	H & E EQUIPMENT SERVICES INC	MA - 1400000000000000257,2	$ 0.00	$ 0.00	01/15/2014	01/14/2015	Overhead Crane Inspections, Certification and Repairs
Procurement	H & E EQUIPMENT SERVICES INC	MA - 1400000000000000257,3	$ 0.00	$ 0.00	01/15/2014	01/14/2015	Overhead Crane Inspections, Certification & Repairs
Procurement	H & E EQUIPMENT SERVICES INC	MA - 1400000000000000257,4	$ 0.00	$ 0.00	01/15/2014	01/14/2015	Overhead Crane Inspections, Certification & Repairs
Procurement	AARON A WILLIAMS	MA - 1400000000000000260,1	$ 7,525.00	$ 0.00	01/16/2014	01/15/2015	Proposal Request for Library Educational Program Presenters
Procurement	JOHN DEERE LANDSCAPES	MA - 1400000000000000261,1	$ 18,800.00	$ 0.00	01/16/2014	01/15/2015	Tifway 419 Bermuda Grass
Procurement	JOHN DEERE LANDSCAPES	MA - 1400000000000000261,2	$ 0.00	$ 0.00	01/16/2014	02/03/2014	Tifway 419 Bermuda Grass
Procurement	BORDER CONSTRUCTION SPECIALTIE	MA - 1400000000000000266,1	$ 59,676.20	$ 0.00	02/05/2014	02/04/2015	Cementitious Products & Concrete Related Items
Procurement	ADVANCED CONTROLS CORPORATION	MA - 1400000000000000268,1	$ 237,250.00	$ 0.00	02/03/2014	02/04/2019	Energy Management Controls Services (Delta) IFB 11927

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ADVANCED CONTROLS CORPORATION	MA - 14000000000000000268,2	$ 0.00	$ 0.00	02/03/2014	02/04/2019	Energy Mgt. Controls Services (Delta) IFB 119272
Procurement	KX2 HOLDINGS LLC	MA - 14000000000000000269,1	$ 191,250.00	$ 0.00	02/04/2014	02/04/2019	Energy Management Control Srvs IFB 119272 Group 6.3 Alerton
Procurement	Climatec Midco LLC	MA - 14000000000000000269,2	$ 0.00	$ 0.00	02/04/2014	02/04/2019	Energy Management Control Srvs IFB 119272 Group 6.3 Alerton
Procurement	ADVANCED CONTROLS CORPORATION	MA - 14000000000000000270,1	$ 186,250.00	$ 0.00	02/04/2014	02/04/2019	Pneumatic Control Air Compressors- EMCS Group 4 IFB 119272
Procurement	Terry Linn Brunning	MA - 14000000000000000271,1	$ 28,000.00	$ 0.00	02/05/2014	02/04/2015	APPLIANCES & EQUIPMENT, HOUSEHOLD TYPE
Procurement	Terry Linn Brunning	MA - 14000000000000000271,2	$ 0.00	$ 0.00	02/05/2014	02/04/2015	APPLIANCES & EQUIPMENT, HOUSEHOLD TYPE
Procurement	Terry Linn Brunning	MA - 14000000000000000271,3	$ 0.00	$ 0.00	02/05/2014	02/04/2015	APPLIANCES & EQUIPMENT, HOUSEHOLD TYPE
Procurement	Business Services	MA - 14000000000000000271,4	$ 0.00	$ 0.00	02/05/2014	02/04/2015	APPLIANCES & EQUIPMENT, HOUSEHOLD TYPE
Procurement	SILVERBELL NURSERY INC	MA - 14000000000000000274,1	$ 5,000.00	$ 0.00	01/29/2014	01/28/2015	Native Plant purchasing RQM
Procurement	SILVERBELL NURSERY INC	MA - 14000000000000000274,2	$ 0.00	$ 0.00	01/29/2014	01/28/2015	Native Plant purchasing RQM
Procurement	DESERT TREES	MA - 14000000000000000275,1	$ 5,000.00	$ 0.00	01/29/2014	01/28/2015	Native Plant purchasing RQM
Procurement	VWR Funding Inc	MA - 14000000000000000276,1	$ 75,000.00	$ 0.00	02/13/2014	04/23/2015	Lab Supplies and General Equipment

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	VWR Funding Inc	MA - 14000000000000000276,2	$ 0.00	$ 0.00	02/13/2014	04/23/2015	Lab Supplies and General Equipment
Procurement	WEST COAST TURF	MA - 14000000000000000282,1	$ 18,800.00	$ 0.00	02/03/2014	02/02/2015	Tifway 419 Bermuda Grass
Procurement	WEST COAST TURF	MA - 14000000000000000282,2	$ 0.00	$ 0.00	02/03/2014	02/02/2015	Tifway 419 Bermuda Grass
Procurement	WEST COAST TURF	MA - 14000000000000000282,3	$ 27,000.00	$ 0.00	02/03/2014	02/02/2015	Tifway 419 Bermuda Grass
Procurement	FABCO ENTERPRISES INC	MA - 14000000000000000286,1	$ 80,000.00	$ 0.00	01/16/2014	02/09/2015	Auto Body Repair and Refinishing Services
Procurement	FABCO ENTERPRISES INC	MA - 14000000000000000286,2	$ 0.00	$ 0.00	01/16/2014	02/09/2015	Auto Body Repair and Refinishing Services
Procurement	FABCO ENTERPRISES INC	MA - 14000000000000000286,3	$ 0.00	$ 0.00	01/16/2014	02/09/2015	Auto Body Repair and Refinishing Services
Procurement	Spray Master Auto Body & Paint, Inc.	MA - 14000000000000000287,1	$ 80,000.00	$ 0.00	01/16/2014	02/09/2015	Auto Body Repair and Refinishing Services
Procurement	OLDE ENGLISH CREATIONS	MA - 14000000000000000288,1	$ 80,000.00	$ 0.00	01/16/2014	02/09/2015	Auto Body Repair and Refinishing Services
Procurement	PHENOVA, INC.	MA - 14000000000000000289,1	$ 53,500.00	$ 0.00	02/05/2014	02/04/2019	Proficiency Testing Products and Services
Procurement	HOV SERVICES INC	MA - 14000000000000000297,1	$ 29,053.96	$ 0.00	03/05/2014	07/30/2015	Countywide - R&M for Micrographics Equipment
Procurement	THE STATE OF ARIZONA	MA - 14000000000000000298,1	$ 96,068.00	$ 0.00	02/21/2014	02/23/2015	Correctional Furniture iFB 120740
Procurement	THE STATE OF ARIZONA	MA - 14000000000000000298,2	$ 0.00	$ 0.00	02/21/2014	02/23/2015	Correctional Furniture iFB 120740
Procurement	REDINGTON LIVESTOCK LLP	MA - 14000000000000000301,1	$ 33,500.00	$ 0.00	02/26/2014	03/03/2015	Livestock Feed and Ranch Supplies
Procurement	REDINGTON LIVESTOCK LLP	MA - 14000000000000000301,2	$ 0.00	$ 0.00	02/26/2014	03/03/2015	Livestock Feed and Ranch Supplies
Procurement	ARIZONA FEEDS COUNTRY STORES LLC	MA - 14000000000000000302,1	$ 33,000.00	$ 0.00	02/26/2014	03/03/2015	Livestock Feed and Ranch Supplies

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EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ARIZONA FEEDS COUNTRY STORES LLC	MA - 1400000000000000000302,2	$ 0.00	$ 0.00	02/26/2014	03/03/2015	Livestock Feed and Ranch Supplies
Procurement	ANIMAL HEALTH EXPRESS INC	MA - 1400000000000000000303,1	$ 33,500.00	$ 0.00	02/26/2014	03/03/2015	Livestock Feed and Ranch Supplies
Procurement	ANIMAL HEALTH EXPRESS INC	MA - 1400000000000000000303,2	$ 0.00	$ 0.00	02/26/2014	03/03/2015	Livestock Feed and Ranch Supplies
Procurement	SUN BADGE CO	MA - 1400000000000000000308,1	$ 133,775.00	$ 0.00	02/13/2014	02/26/2019	Award Medals, Miniature Pins and Cases IFB 116582
Procurement	MET ONE INSTRUMENTS INC	MA - 1400000000000000000311,1	$ 44,000.00	$ 0.00	03/03/2014	03/02/2015	Purchase, repair and re-supply air quality monitoring equip.
Procurement	WASTE MANAGEMENT INC	MA - 1400000000000000000316,1	$ 250,000.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	THE FAIRFAX COMPANIES LLC	MA - 1400000000000000000316,1	$ 250,000.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	CITY OF TUCSON	MA - 1400000000000000000316,1	$ 250,000.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	WASTE MANAGEMENT INC	MA - 1400000000000000000316,2	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	THE FAIRFAX COMPANIES LLC	MA - 1400000000000000000316,2	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	CITY OF TUCSON	MA - 1400000000000000000316,2	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	WASTE MANAGEMENT INC	MA - 1400000000000000000316,3	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	THE FAIRFAX COMPANIES LLC	MA - 1400000000000000000316,3	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	CITY OF TUCSON	MA - 1400000000000000316,3	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	WASTE MANAGEMENT INC	MA - 1400000000000000316,4	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	THE FAIRFAX COMPANIES LLC	MA - 1400000000000000316,4	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	CITY OF TUCSON	MA - 1400000000000000316,4	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	WASTE MANAGEMENT INC	MA - 1400000000000000316,5	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	THE FAIRFAX COMPANIES LLC	MA - 1400000000000000316,5	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	CITY OF TUCSON	MA - 1400000000000000316,5	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	WASTE MANAGEMENT INC	MA - 1400000000000000316,6	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	THE FAIRFAX COMPANIES LLC	MA - 1400000000000000316,6	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	CITY OF TUCSON	MA - 1400000000000000316,6	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	WASTE MANAGEMENT INC	MA - 1400000000000000316,7	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	THE FAIRFAX COMPANIES LLC	MA - 1400000000000000316,7	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services

Report ID: PC-FIN-PO-0006
Run Date: 04/15/2014
Run Time: 12:29:15PM

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	CITY OF TUCSON	MA - 1400000000000000316,7	$ 0.00	$ 0.00	02/19/2014	08/31/2014	Master Vendor Agreement for Landfill Services
Procurement	InterPro Solutions, LLC	MA - 1400000000000000320,1	$ 175,560.00	$ 0.00	02/24/2014	02/23/2015	EzMaxMobile Software, License and Software Support
Procurement	InterPro Solutions, LLC	MA - 1400000000000000320,2	$ 0.00	$ 0.00	02/24/2014	02/23/2015	EzMaxMobile Software, License and Software Support
Procurement	WESTERN STATES FIRE PROTECTION	MA - 1400000000000000323,1	$ 61,525.00	$ 0.00	03/11/2014	04/30/2019	Fire Equipment Inspection & Testing, and IFB 123345
Procurement	RT CRANES INC	MA - 1400000000000000325,1	$ 143,125.00	$ 0.00	03/07/2014	03/31/2019	Crane w/Operator Rental IFB 108194R "PRIMARY VENDOR"
Procurement	GETINGE USA INC	MA - 1400000000000000330,1	$ 82,177.00	$ 0.00	02/28/2014	04/30/2019	Service and Maintenance Agreement for Steam Sterilizers.
Procurement	GETINGE USA INC	MA - 1400000000000000330,2	$ 0.00	$ 0.00	02/28/2014	04/30/2019	Service and Maintenance Agreement for Steam Sterilizers.
Procurement	GETINGE USA INC	MA - 1400000000000000330,3	$ 0.00	$ 0.00	02/28/2014	04/30/2019	Service and Maintenance Agreement for Steam Sterilizers.
Procurement	CORNERSTONE INSTITUTIONAL, LLC	MA - 1400000000000000331,1	$ 51,600.00	$ 0.00	03/14/2014	03/12/2015	Master Agreement for Institutional Mattresses
Procurement	CORNERSTONE INSTITUTIONAL, LLC	MA - 1400000000000000331,2	$ 0.00	$ 0.00	03/14/2014	03/12/2015	Master Agreement for Institutional Mattresses
Procurement	DATABANK IMX LLC	MA - 1400000000000000340,1	$ 247,426.00	$ 0.00	03/10/2014	03/09/2015	OnBase Implementation Services

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	DATABANK IMX LLC	MA - 1400000000000000340,2	$ 0.00	$ 0.00	03/10/2014	03/09/2015	OnBase Implementation Services
Procurement	PLAYCORE WISCONSIN INC	MA - 1400000000000000342,1	$ 25,000.00	$ 0.00	03/31/2014	04/14/2015	Gametime playground equipment replacement parts
Procurement	PLAYCORE WISCONSIN INC	MA - 1400000000000000342,2	$ 0.00	$ 0.00	03/31/2014	04/14/2015	Gametime playground equipment replacement parts Coop 132071
Procurement	JANC EXCAVATION AND CONSTRUCTION LLC	MA - 1400000000000000343,1	$ 109,347.50	$ 0.00	03/19/2014	03/18/2015	Septic System Services
Procurement	BOB BARKER COMPANY INC	MA - 1400000000000000344,1	$ 100,000.00	$ 0.00	03/11/2014	03/02/2015	Institutional Personal Care Items RFQ 129671-R1
Procurement	MODERN LIFT INC	MA - 1400000000000000349,2	$ 0.00	$ 0.00	03/26/2014	03/26/2015	Non-Manufacturer Warranty Golf Cart Repair & Serv IFB 124549
Procurement	DNA LABS INTERNATIONAL	MA - 1400000000000000353,1	$ 215,000.00	$ 0.00	03/31/2014	04/01/2015	DNA Laboratory Services IFB 124664
Procurement	MARK J PERLMUTTER	MA - 1400000000000000354,1	$ 11,100.00	$ 0.00	03/18/2014	04/15/2015	disposabable black earbuds
Procurement	COUNTING OPINIONS (SQUIRE) LTD	MA - 1400000000000000356,1	$ 17,000.00	$ 0.00	03/25/2014	06/23/2015	Library Information Management Software, Counting Opinions
Procurement	JOHNSON CONTROLS INC	MA - 1400000000000000361,1	$ 130,511.25	$ 0.00	03/26/2014	03/31/2019	JCI Energy Mgt.Controls & Svrs (EMCS)RFO 130333 RQM 14*239
Procurement	OCLC ONLINE COMPUTER LIBRARY C	MA - 1400000000000000362,1	$ 219,112.40	$ 0.00	03/27/2014	06/27/2019	OCLC Products and Services RFO 128062 R01 RQM 14*216
Procurement	BROWN AND WHITE CO INC	MA - B508521-BC,9	$ 0.00	$ 0.00	01/09/2014	03/17/2015	Guard Rail Materials IFB 1101587

PIMA COUNTY
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Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ENCORE ONE	MA - B508690-BC,5	$ 12,427.67	$ 0.00	01/14/2014	02/21/2015	Kitchen Equipment Parts and Repair IFB 1000830
Regional Wastewater Reclamation	HOOK CRANE SERVICE INC	MA - 14000000000000000224,1	$ 100,000.00	$ 0.00	03/07/2014	03/31/2019	Crane w/Operator Rental IFB 108194R "SECONDARY VENDOR"
Number of Contracts Awarded: Purchase Materials & Services: 126			**$ 5,120,601.51**	**$ 150,291.58**			
Award Category: Real Estate Leases							
Facilities Management	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	CTN - 14000000000000000100,1	$ 0.00	$ 50,150.40	03/04/2014	02/17/2019	AZ DES 5 year sub-lease of TPD office at the IAC building.
Facilities Management	CATHOLIC COMMUNITY SERVICES	CTN - 14000000000000000128,1	$ 0.00	$ 0.00	02/05/2014	02/16/2014	Catholic Community Services of So AZ short term parking TLee
Public Works Administration	SAIYEEDA UNDERWOOD	CTN - 13000000000000000176,2	$ 0.00	$ 0.00	01/27/2014	11/30/2014	Saiyeeda Underwood
Public Works Administration	DOUGLAS SIEGEL	CTN - 14000000000000000126,1	$ 0.00	$ 2,400.00	01/29/2014	01/31/2015	Douglas and Skye Siegel
Sheriff	VELOCITY AIR HOLDINGS INC	CT - 14000000000000000306,1	$ 3,500.00	$ 0.00	01/01/2014	12/31/2014	VELOCITY AIR HOLDING HANGAR SPACE
Number of Contracts Awarded: Real Estate Leases: 5			**$ 3,500.00**	**$ 52,550.40**			
Award Category: Real Property Acquisition Agreement							
Public Works Administration	Calvary Chapel of Tucson Inc	CT - 14000000000000000285,1	$ 5,500.00	$ 0.00	01/16/2014	01/16/2019	CALVARY CHAPEL 11236-006
Public Works Administration	GR RV Properties LLC	CT - 14000000000000000286,1	$ 35,333.00	$ 0.00	01/16/2014	01/16/2019	GR RV PROPERTIES, INC.
Public Works Administration	LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC	CT - 14000000000000000292,1	$ 53,400.00	$ 0.00	01/31/2014	01/31/2019	Landmark Title Assurance Agency of AZ

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2014 To 3/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	VAIL UNIFIED SCHOOL DISTRICT	CT - 14000000000000000317,1	$ 2,000.00	$ 0.00	02/19/2014	02/19/2019	VAIL SCHOOL DISTRICT 11219-002&3
Public Works Administration	TUCSON ELECTRIC POWER CO	CT - 14000000000000000320,1	$ 2,900.00	$ 0.00	02/19/2014	02/19/2019	TUCSON ELECTRIC POWER 11236-016
Public Works Administration	Jenco Construction LLC	CT - 14000000000000000321,1	$ 8,646.00	$ 0.00	02/24/2014	02/24/2015	JENCO CONSTRUCTION 11042-039
Public Works Administration	First LC	CT - 14000000000000000323,1	$ 101,140.00	$ 0.00	02/25/2014	02/25/2019	FIRST LC 10703-511-528
Public Works Administration	KATHLEEN ANN MAYER	CT - 14000000000000000348,1	$ 19,137.00	$ 0.00	03/07/2014	03/07/2019	RODDIS/MAYER 11251-007
Public Works Administration	CITY OF TUCSON	CT - 14000000000000000359,1	$ 2,200.00	$ 0.00	03/13/2014	03/13/2019	CITY OF TUCSON 11293-001
Public Works Administration	Adrian R Federico	CT - 14000000000000000371,1	$ 3,100.00	$ 0.00	03/19/2014	03/19/2019	FEDERICO 11193-110
Number of Contracts Awarded: Real Property Acquisition Agreement: 10			**$ 233,356.00**	**$ 0.00**			
Award Category: Sewer Service Agreement (Title 13.20.026)							
Regional Wastewater Reclamation	STEWART TITLE & TRUST OF TUCSON	CTN - 14000000000000000113,1	$ 0.00	$ 0.00	01/02/2014	01/01/2015	Letter Agreement for Sewer Service to Valencia Crossing
Regional Wastewater Reclamation	STEWART TITLE & TRUST OF TUCSON	CTN - 14000000000000000113,2	$ 0.00	$ 0.00	01/02/2014	01/01/2016	Letter Agreement for Sewer Service to Valencia Crossing
Number of Contracts Awarded: Sewer Service Agreement (Title 13.20.026): 2			**$ 0.00**	**$ 0.00**			
Award Category: Software Support Services							
Information Technology	OSAM DOCUMENT SOLUTIONS INC	CT - 13000000000000000713,5	$ 12,000.00	$ 0.00	01/27/2014	03/14/2015	OnBase Software Consulting Svcs
Number of Contracts Awarded: Software Support Services: 1			**$ 12,000.00**	**$ 0.00**			
Total # of Award Categories: 15 — Procurement Director Award Method Total :			**$ 6,935,077.93**	**$ 197,926.60**			

PIMA COUNTY
EXECUTED CONTRACTS

Total Number of Contracts Awarded: 215 **Grand Total : $ 6,935,077.93 $ 197,926.60**