Board of Supervisors Memorandum

February 10, 2015

<u>Quarterly Contracts Report – 4th Quarter 2014</u>

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 October 1, 2014 through December 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 February 10, 2015 BOS meeting.

Report

A total of 171 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of $5,621,948 and revenue of $180,400.

The graph represents contracts processed Qtr 4, 2013 to Qtr 4, 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.

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

Award Type	Total
Animal/Veterinary Services	1
Construction	13
Consulting/Professional (Not Medical or Legal Svcs)	25
Cooperative Agreement	5
Engineering Services	17
Legal Services	3
Medical Services	18
Permits, Licenses & Insurance	7
Purchase of Materials & Services	64
Real Estate Leases	10
Real Property Acquisition Agreement	8
Total	171

Recommendation

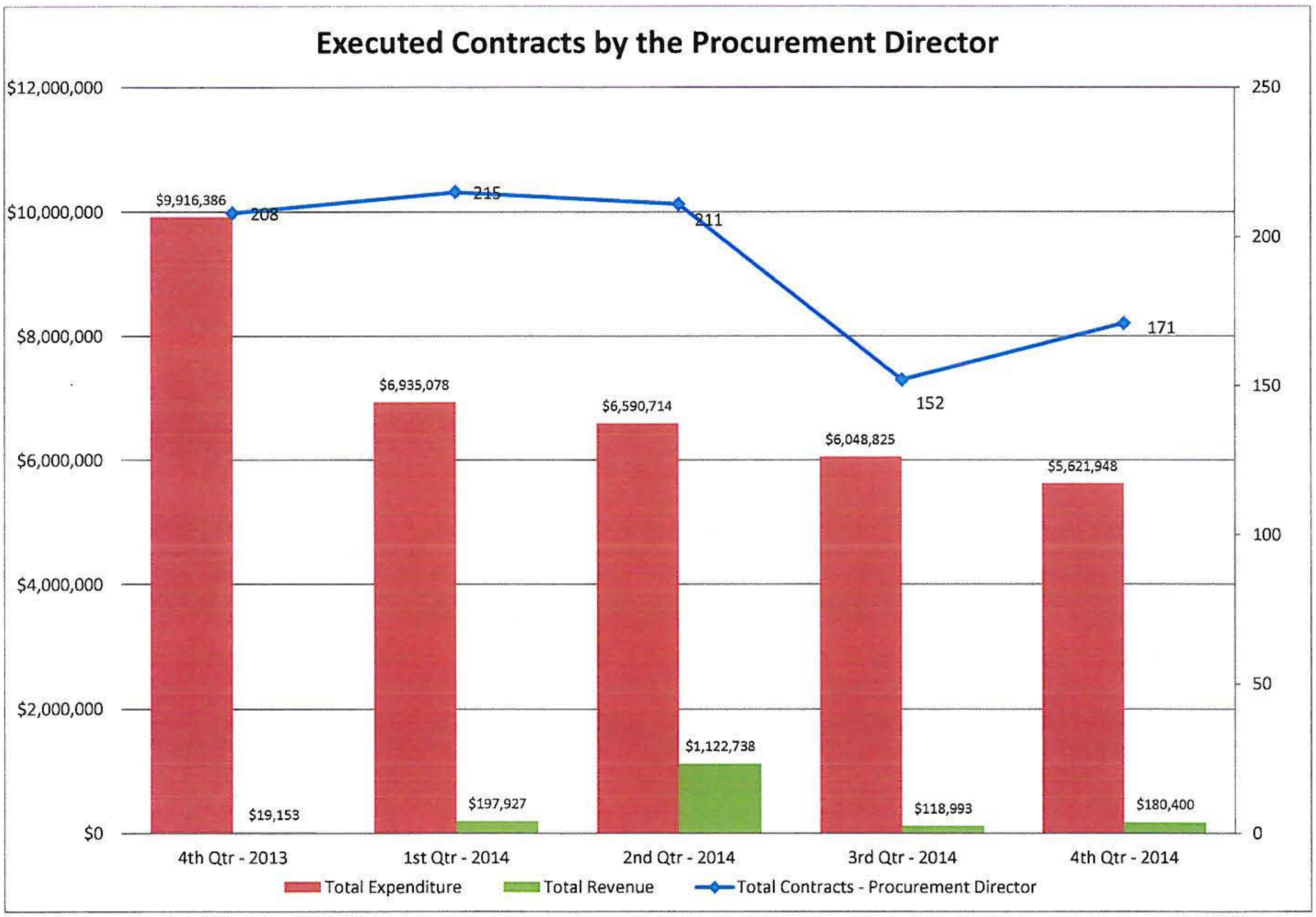
Staff recommends the Board review this report at its regularly scheduled Board meeting on February 10, 2015.

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
$9,916,386
208
$19,153
$6,935,078
215
$197,927
$6,590,714
211
$1,122,738
$6,048,825
152
$118,993
$5,621,948
171
$180,400
4th Qtr - 2013
1st Qtr - 2014
2nd Qtr - 2014
3rd Qtr - 2014
4th Qtr - 2014
Total Expenditure
Total Revenue
Total Contracts - Procurement Director

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2014 To 12/31/2014

Cover Page

Paramenter and Prompts

Authorization Date Range:	10/1/2014 To 12/31/2014
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.

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PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2014 To 12/31/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Animal/Veterinary Services							
Sheriff	VALLEY ANIMAL HOSPITAL PC	CT - 15000000000000000063,1	$ 50,000.00	$ 0.00	10/01/2014	09/30/2015	VALLEY ANIMAL HOSPITAL
Number of Contracts Awarded: Animal/Veterinary Services: 1			**$ 50,000.00**	**$ 0.00**			
Award Category: Construction							
Facilities Management	DL WITHERS CONSTRUCTION	CT - 13000000000000000802,14	$ 104,914.00	$ 0.00	10/28/2014	12/09/2014	New Fleet Services Facility (XFLEET)
Facilities Management	DL WITHERS CONSTRUCTION	CT - 13000000000000000802,15	$ 0.00	$ 0.00	10/10/2014	03/09/2015	New Fleet Services Facility (XFLEET)
Facilities Management	W E ONEIL CONSTRUCTION	CT - 14000000000000000390,9	$ 212,536.00	$ 0.00	10/01/2014	07/31/2015	Pima County RWRD Laboratory Addition
Facilities Management	W E ONEIL CONSTRUCTION	CT - 14000000000000000390,10	$ 8,177.00	$ 0.00	12/04/2014	07/31/2015	Pima County RWRD Laboratory Addition
Public Works Administration	TUCSON ASPHALT CONTRACTORS INC	CT - 13000000000000000724,6	$ 0.00	$ 0.00	12/09/2014	03/21/2015	Julian Wash Greenway 6th Ave to Park Ave - Phase 1 (4JWPK6)
Transportation	THE ASHTON COMPANY INC	CT - 11033971-P,21	$ 0.00	$ 0.00	10/06/2014	03/16/2015	Magee Road Improvements: Mona Lisa to La Canada (4RTMLI)
Transportation	KE&G CONSTRUCTION INC	CT - 12000000000000001319,27	$ 0.00	$ 0.00	10/15/2014	09/19/2015	Cortaro Farms/Magee Rd: Thornydale to Mona Lisa (4MCFTL)
Transportation	KE&G CONSTRUCTION INC	CT - 14000000000000000048,9	$ 19,286.82	$ 0.00	11/14/2014	08/19/2016	VALENCIA ROAD-ALVERNON WY TO WILMOT RD (4VAKDP)
Transportation	KE&G CONSTRUCTION INC	CT - 14000000000000000048,10	$ 168,750.00	$ 0.00	11/14/2014	08/19/2016	VALENCIA ROAD-ALVERNON WY TO WILMOT RD (4VAKDP)
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 14000000000000000099,6	$ 0.00	$ 0.00	11/04/2014	10/14/2016	MAGEE RD.: LA CANADA DR TO ORACLE RD
Transportation	MERIDIAN ENGINEERING COMPANY	CT - 14000000000000000157,7	$ 7,804.99	$ 0.00	10/10/2014	02/28/2015	Construction Bid Documents for Mt Lemmon Retaining Wall 65B,
Transportation	CLEAR CONTRACTING COMPANY	CT - 14000000000000000354,4	$ 0.00	$ 0.00	11/19/2014	09/27/2014	CENTENNIAL ELEM. SRTS PROJECT SAFETY PROJECT
Regional Wastewater Reclamation	CS TECHNOLOGIES LLC	CT - 14000000000000000088,12	$ 11,161.52	$ 0.00	10/31/2014	01/31/2015	WW Request to procure cnstr cntrct for GV & CDT Security Sys
Number of Contracts Awarded: Construction: 13			**$ 532,630.33**	**$ 0.00**			

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PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2014 To 12/31/2014

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	RICHARD CRYSTAL	CT - 15000000000000000190,1	$ 5,750.00	$ 0.00	10/30/2014	10/19/2015	NR - Technical Assistance Services - Crystal & Co. - FY2015
Community Development & Neighborhood Conservation	ALLWYN PRIORITIES LLC	CT - 15000000000000000255,1	$ 8,000.00	$ 0.00	12/02/2014	11/06/2015	CDBG - Allwyn Properties, LLC - FY2015
Community Development & Neighborhood Conservation	NON-PROFIT INDUSTRIES INC.	CT - 15000000000000000269,1	$ 18,000.00	$ 0.00	12/08/2014	06/30/2015	O/A - NON-PROFIT INDUSTRIES INC. - FY2015
Community Services, Employment & Training	TUCSON YOUTH DEVELOPMENT INC	CT - 15000000000000000211,1	$ 14,997.18	$ 0.00	11/01/2014	12/31/2014	Tucson Youth Development - Youth Services (LEAP)
Health	MICHELE MANOS	CT - 15000000000000000169,1	$ 49,900.00	$ 0.00	11/24/2014	06/30/2015	M. Michele Manos
Information Technology	BMC SOFTWARE INC	CT - 13000000000000000417,10	$ 0.00	$ 0.00	10/14/2014	12/31/2015	FootPrints Training/Consulting, Direct Select, #143718
Information Technology	AECOM SERVICES INC	CT - 13000000000000000571,5	$ 0.00	$ 0.00	10/09/2014	01/31/2016	AECOM Services, 800 MHz Rebanding Project
County Attorney	RAISE THE BAR LLC	CT - 14000000000000000375,3	$ 2,800.00	$ 0.00	10/13/2014	02/28/2015	PCAO- with Raise the Bar grant writng svcs to DTAP Prgrm
County Attorney	RAISE THE BAR LLC	CT - 14000000000000000375,4	$ 2,800.00	$ 0.00	11/17/2014	02/28/2015	PCAO- with Raise the Bar grant writng svcs to DTAP Prgrm
County Attorney	RAISE THE BAR LLC	CT - 14000000000000000375,5	$ 2,800.00	$ 0.00	12/12/2014	02/28/2015	PCAO- with Raise the Bar grant writng svcs to DTAP Prgrm
County Attorney	THE UNIVERSITY OF ARIZONA	CT - 15000000000000000132,1	$ 25,000.00	$ 0.00	10/10/2014	09/30/2015	Ongoing Evaluation of the DTAP FY1415
County Attorney	THE UNIVERSITY OF ARIZONA	CT - 15000000000000000132,2	$ 0.00	$ 0.00	10/10/2014	09/30/2015	Ongoing Evaluation of the DTAP FY1415
Public Works Administration	FLOWCUS	CT - 15000000000000000262,1	$ 45,000.00	$ 0.00	12/05/2014	11/30/2015	Artist Services for Northside Community park at Rillito
Sheriff	LAURIE L RICE	CT - 15000000000000000121,1	$ 5,000.00	$ 0.00	10/01/2014	09/30/2015	LAURIE RICE VERBATIM TRANSCRIPTION SERVICES
Sheriff	Schwarz Forensic Enterprises Inc	CT - 15000000000000000173,1	$ 20,000.00	$ 0.00	10/20/2014	10/19/2015	SCHWARTZ FORENSIC ENTERPRISES
Sheriff	National Council for Behavioral Health	CT - 15000000000000000218,1	$ 35,000.00	$ 0.00	12/15/2014	03/15/2015	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH

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PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2014 To 12/31/2014

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

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Sheriff	SONORAN WINGS FLIGHT TRAINING	CT - 15000000000000000252,1	$ 11,490.00	$ 0.00	12/01/2014	11/30/2015	SONORAN WINGS AVIATION
Transportation	ROBIN RILEY	CT - 15000000000000000162,1	$ 30,000.00	$ 0.00	10/13/2014	10/15/2015	VALENCIA ART PROJECT: VALENCIA RD FROM ALVERNON TO WILMOT
Transportation	ROBIN RILEY	CT - 15000000000000000162,2	$ 0.00	$ 0.00	10/13/2014	10/15/2015	VALENCIA ART PROJECT: VALENCIA RD FROM ALVERNON TO WILMOT
Regional Flood Control District	SAYLER-BROWN THOMAS	CT - 15000000000000000259,2	$ 0.00	$ 0.00	12/01/2014	12/01/2015	RFCD - hearing officer contract for FC enf actions
Regional Flood Control District	MICHAEL MARKS	CT - 15000000000000000260,2	$ 0.00	$ 0.00	12/01/2014	12/01/2015	RFCD - hearing officer contract for FC enf actions
Regional Flood Control District	MICHAEL MARKS	CT - 15000000000000000261,2	$ 0.00	$ 0.00	12/01/2014	12/01/2015	RFCD - hearing officer contract for FC enf actions
Regional Flood Control District	JIM PORTNER	CT - 15000000000000000287,1	$ 15,000.00	$ 0.00	12/01/2014	12/01/2015	RFCD - hearing officer contract for FC enf actions
Regional Wastewater Reclamation	KALYAN RAMAN	CT - 15000000000000000148,1	$ 29,000.00	$ 0.00	11/01/2014	06/30/2015	Dev of All Hazards COOP Plan w/ KUV Consultants LLC
Regional Wastewater Reclamation	Jane Hunter	CT - 15000000000000000268,1	$ 20,000.00	$ 0.00	10/01/2014	09/30/2015	Project Management Courses; Project managers
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 25			**$ 340,537.18**	**$ 0.00**			

Award Category: Cooperative Agreement

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	SIGNIFICANT EDUCATION INC	CTN - 15000000000000000034,1	$ 0.00	$ 0.00	11/24/2014	09/30/2015	Grand Canyon University,
County Free Library	THE ART INSTITUTE OF TUCSON	CTN - 15000000000000000033,1	$ 0.00	$ 0.00	10/05/2014	09/24/2015	The Art Institute - Work Study
Procurement	ALLEN ASSOCIATES, INC	MA - 12000000000000000317,7	$ 40,000.00	$ 0.00	10/02/2014	12/02/2014	GPS Unit & Accessories. COOP 1000833.
Procurement	ALLEN ASSOCIATES, INC	MA - 12000000000000000317,8	$ 0.00	$ 0.00	10/02/2014	12/02/2014	GPS Unit & Accessories. COOP 1000833.
Public Works Administration	UNION PACIFIC RAILROAD CO	CT - 15000000000000000286,1	$ 25,000.00	$ 0.00	12/12/2014	10/21/2015	UPRR Preliminary engineering services at Colossal Cave
Number of Contracts Awarded: Cooperative Agreement: 5			**$ 65,000.00**	**$ 0.00**			

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PIMA COUNTY
EXECUTED CONTRACTS

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Award Category: Engineering Services

Regional Flood Control District	Terracon Consultants Inc	CT - 15000000000000000244,1	$	15,108.00	$	0.00	12/08/2014	04/03/2015	4F2205-RFCD Arroyo Chico upstream channel improvements
Facilities Management	WESTERN TECHNOLOGIES INC	CT - 15000000000000000124,1	$	5,164.30	$	0.00	10/06/2014	10/05/2015	Geotech Consulting - Fuel Island - WTI
Facilities Management	NARESHKUMAR C SAMTANI	CT - 15000000000000000127,1	$	2,108.00	$	0.00	10/03/2014	10/02/2015	Geotechnical Svcs Public Service Center Addl Work BJUSCT
Facilities Management	WESTERN TECHNOLOGIES INC	CT - 15000000000000000129,1	$	721.50	$	0.00	10/06/2014	10/05/2015	Subsurface Exploration and Geotechnical Engineering Services
Facilities Management	Structural Concepts Inc Consulting Engineers	CT - 15000000000000000172,1	$	2,340.00	$	0.00	10/19/2014	12/31/2015	Structural analysis for data center floor
Facilities Management	GANNETT FLEMING INC	CT - 15000000000000000174,1	$	22,362.40	$	0.00	10/22/2014	10/12/2015	RQS for industrial engineering services at the Mission Rd Fu
Public Works Administration	MCGANN & ASSOCIATES INC	CT - 14000000000000000115,3	$	36,092.00	$	0.00	10/01/2014	09/30/2015	Master Planning and Design Services Southeast Community Park
Transportation	EPS GROUP INC ENGINEERS PLA	CT - 11016556-P,23	$	0.00	$	0.00	12/01/2014	10/31/2015	Final design services for Magee Road, La Canada to Oracle, 4
Transportation	EPS GROUP INC ENGINEERS PLA	CT - 12000000000000000327,9	$	0.00	$	0.00	10/20/2014	06/30/2015	Replace SynReq 1002244
Transportation	HDR ENGINEERING INC	CT - 15000000000000000149,1	$	250,000.00	$	0.00	10/17/2014	10/14/2015	ELEMENTAL LEVEL BRIDGE INSPECTION
Regional Wastewater Reclamation	BROWN & CALDWELL	CT - 13000000000000000193,8	$	0.00	$	0.00	10/01/2014	11/30/2015	Design Services for N Rillito Interceptor Relief Sewer
Regional Wastewater Reclamation	ARCADIS-US INC	CT - 13000000000000000330,6	$	0.00	$	0.00	11/01/2014	10/31/2015	Ina Rd West Primary Clarifiers Structural Rehab CM/CI Svcs
Regional Wastewater Reclamation	Errol L Montgomery & Associates Inc	CT - 14000000000000000252,4	$	0.00	$	0.00	12/23/2014	05/30/2015	Consulting & Modeling for RWRD Permits
Regional Wastewater Reclamation	Errol L Montgomery & Associates Inc	CT - 14000000000000000254,4	$	0.00	$	0.00	12/19/2014	02/28/2015	Consulting & Modeling RWRD Permits
Regional Wastewater Reclamation	ARIZONA DEPARTMENT OF TRANSPORTATION	CT - 15000000000000000123,1	$	85,000.00	$	0.00	11/01/2014	06/15/2017	RWRD/ADOT Design Utility Agreement-3AI195
Regional Wastewater Reclamation	HDR ENGINEERING INC	CT - 15000000000000000247,1	$	108,665.00	$	0.00	11/28/2014	03/30/2015	Energy Audit of Sub-Regional Water Reclamation Facilities
Regional Wastewater Reclamation	JACOBS ENGINEERING GROUP INC	CT - 15000000000000000289,1	$	240,000.00	$	0.00	12/15/2014	11/30/2016	Project Management Services For Lift Station Rehabilitation
Number of Contracts Awarded: Engineering Services: 17			**$**	**767,561.20**	**$**	**0.00**			

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PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2014 To 12/31/2014

Award Category: Legal Services

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Finance & Risk Management	JUDEX PLC	CT - 15000000000000000256,1	$ 50,000.00	$ 0.00	10/30/2014	10/29/2018	Legal Representation & Legal Advise-Schreiber
Finance & Risk Management	JUDEX PLC	CT - 15000000000000000257,1	$ 50,000.00	$ 0.00	10/30/2014	10/29/2018	Legal Representation & Legal Advise-State Farm
Finance & Risk Management	JUDEX PLC	CT - 15000000000000000258,1	$ 25,000.00	$ 0.00	10/30/2014	10/29/2018	Legal Representation & Legal Advise- Randall
Number of Contracts Awarded: Legal Services: 3			**$ 125,000.00**	**$ 0.00**			

Award Category: Medical Services

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	TELEVOX SOFTWARE, INC.	CTN - 15000000000000000044,1	$ 0.00	$ 0.00	10/13/2014	07/31/2017	Televox
Health	americares foundation inc	CTN - 15000000000000000081,1	$ 0.00	$ 0.00	12/23/2014	12/22/2015	Agreement provides a framework for PCHD to receive vaccines.
Health	Christina Alvarez	CT - 15000000000000000144,1	$ 2,500.00	$ 0.00	10/27/2014	08/31/2015	Christina Alvarez.
Health	Gerry Luterbach	CT - 15000000000000000146,1	$ 2,500.00	$ 0.00	11/01/2014	09/30/2015	Gerry Luterbach
Health	Bobbie Jo Veto	CT - 15000000000000000147,1	$ 2,500.00	$ 0.00	10/27/2014	08/31/2015	Bobbie Ballard-Veto
Health	Sylvia Y Montijo	CT - 15000000000000000151,1	$ 1,000.00	$ 0.00	12/08/2014	08/31/2015	Montijo, Syliva
Health	Lisa Maribel Sanchez	CT - 15000000000000000152,1	$ 2,000.00	$ 0.00	10/27/2014	08/31/2015	Lisa Sanchez
Health	PAULA K KERMAN	CT - 15000000000000000153,1	$ 9,600.00	$ 0.00	11/01/2014	08/31/2015	Paula Kerman - FTF
Health	JAYLE SINCLAIR	CT - 15000000000000000154,1	$ 4,500.00	$ 0.00	11/01/2014	08/31/2015	Sinclair, Jayle- FTF
Health	JAYLE SINCLAIR	CT - 15000000000000000156,1	$ 5,000.00	$ 0.00	11/01/2014	08/31/2015	Sinclair, Jayle-Dental Sealant
Health	LAURA C LENTNER	CT - 15000000000000000157,1	$ 28,600.00	$ 0.00	10/27/2014	08/31/2015	Laura Lentner - FTF
Health	LAURA C LENTNER	CT - 15000000000000000158,1	$ 3,000.00	$ 0.00	11/10/2014	08/31/2015	Laura Lentner -Dental Sealant
Health	HEATHER ANN SMITH	CT - 15000000000000000159,1	$ 2,000.00	$ 0.00	11/10/2014	08/31/2015	Heather Smith -Dental Sealant
Health	Christian Vianey Urrea	CT - 15000000000000000160,1	$ 1,000.00	$ 0.00	10/27/2014	08/31/2015	Christian Vianey Urrea -Dental Sealant
Health	Edward J Luterbach	CT - 15000000000000000161,1	$ 1,000.00	$ 0.00	11/01/2014	09/30/2015	Edward Luterbach-Dental Sealant
Health	Monique Shadae Magallanes	CT - 15000000000000000163,1	$ 2,000.00	$ 0.00	11/24/2014	08/31/2015	Monique Magallanes-FTF
Health	Monique Shadae Magallanes	CT - 15000000000000000164,1	$ 2,000.00	$ 0.00	11/24/2014	08/31/2015	Monique Magallanes-Dental Sealant
Health	UNIVERSITY PHYSICIANS HEALTHCARE	CT - 15000000000000000266,1	$ 4,980.00	$ 0.00	12/16/2014	11/30/2015	UNIVERSITY PHYSICIANS HEALTHCARE
Number of Contracts Awarded: Medical Services: 18			**$ 74,180.00**	**$ 0.00**			

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PIMA COUNTY
EXECUTED CONTRACTS

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Award Category: Permits, Licenses & Insurance

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Information Technology	Cox Communications Arizona LLC	CTN - 14000000000000000099,2	$ 0.00	$ 0.00	10/17/2014	12/01/2015	License Agreement, 97 E Congress (formerly Right-of-Entry)
Information Technology	Cox Communications Arizona LLC	CTN - 14000000000000000138,2	$ 0.00	$ 0.00	12/17/2014	02/27/2016	License Agreement - 2205 S Fourth Ave, Tenant: Univ of Ariz
Information Technology	Cox Communications Arizona LLC	CTN - 15000000000000000042,1	$ 0.00	$ 0.00	10/01/2014	08/01/2015	License Agreement @ 2802 E District St
Information Technology	Cox Communications Arizona LLC	CTN - 15000000000000000045,1	$ 0.00	$ 0.00	10/06/2014	08/31/2015	License Agreement @ 2800 E Ajo Way
Information Technology	Cox Communications Arizona LLC	CTN - 15000000000000000064,1	$ 0.00	$ 0.00	12/04/2014	12/12/2015	License Agreement @ Public Works Bldg, 201 N Stone Avenue
Information Technology	SIMPLY BITS LLC	CTN - CMS140997,4	$ 0.00	$ 7,259.26	11/18/2014	06/15/2018	Rooftop License, comm facilities, BOA building
Natural Resources, Parks & Recreation	Tucson Cancer Conquerors Inc	CT - 15000000000000000102,2	$ 0.00	$ 0.00	10/13/2014	06/30/2016	Tucson Cancer Conquerors, Inc. FKA Beat Cancer Boot Camp
Number of Contracts Awarded: Permits, Licenses & Insurance: 7			**$ 0.00**	**$ 7,259.26**			

Award Category: Purchase Materials & Services

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Kino Sports Complex	AS Shows Inc	CTN - 15000000000000000059,1	$ 0.00	$ 157,941.05	12/09/2014	02/26/2015	Gem Show Agreement for 2015
Procurement	Tristar Software LLC	MA - 14000000000000000073,6	$ 16,625.00	$ 0.00	11/18/2014	08/05/2015	Constables Process Server System RFQ 104499
Procurement	NEW IMAGE BUILDING SERVICES LLC	MA - 14000000000000000111,4	$ (61,687.60)	$ 0.00	10/07/2014	09/16/2018	KSC Janitorial Services IFB 101522
Procurement	NEW IMAGE BUILDING SERVICES LLC	MA - 14000000000000000111,5	$ 0.00	$ 0.00	10/07/2014	09/16/2018	KSC Janitorial Services IFB 101522
Procurement	APPLIED RITE DOORS & DOCKS INC	MA - 14000000000000000215,2	$ 75,000.00	$ 0.00	10/20/2014	12/23/2018	Rollup Door Repair and Maintenance IFB 115027
Procurement	APPLIED RITE DOORS & DOCKS INC	MA - 14000000000000000215,3	$ 0.00	$ 0.00	10/20/2014	12/23/2018	Rollup Door Repair and Maintenance IFB 115027
Procurement	PARKSON CORPORATION	MA - 15000000000000000043,1	$ 150,610.00	$ 0.00	12/05/2014	12/04/2015	Parkson Aqua Guard
Procurement	PARKSON CORPORATION	MA - 15000000000000000043,2	$ 0.00	$ 0.00	12/05/2014	12/04/2015	Parkson Aqua Guard
Procurement	Central Pet Partners LLC	MA - 15000000000000000045,1	$ 19,000.00	$ 0.00	10/07/2014	10/13/2015	Emergency Shelter Services
Procurement	LEADSONLINE LLC	MA - 15000000000000000065,1	$ 20,000.00	$ 0.00	12/01/2014	11/30/2015	LeadsOnline Tracking System
Procurement	LEADSONLINE LLC	MA - 15000000000000000065,2	$ 0.00	$ 0.00	12/01/2014	11/30/2015	LeadsOnline Tracking System

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PIMA COUNTY
EXECUTED CONTRACTS

Award Category: Purchase Materials & Services-Cont.

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	JWC ENVIRONMENTAL	MA - 15000000000000000066,1	$ 110,984.00	$ 0.00	11/10/2014	11/09/2015	Muffin Monster Grinder Exchange, Parts, Purch, Rebuild & Svc
Procurement	TULLER TROPHY FACTORY INC	MA - 15000000000000000068,1	$ 21,000.00	$ 0.00	10/06/2014	10/06/2015	Trophies and Plaques IFB 153123
Procurement	CLARK Security Products a divison of Anixter Inc	MA - 15000000000000000071,1	$ 70,000.00	$ 0.00	10/03/2014	10/02/2015	Locksmith Supplies
Procurement	CLARK Security Products a divison of Anixter Inc	MA - 15000000000000000071,2	$ 0.00	$ 0.00	10/03/2014	10/02/2015	Locksmith Supplies
Procurement	PRECISION TOOL & CONSTRUCTION	MA - 15000000000000000073,1	$ 43,500.00	$ 0.00	10/07/2014	10/06/2015	Outdoor Tools and Supplies
Procurement	PRECISION TOOL & CONSTRUCTION	MA - 15000000000000000073,2	$ 0.00	$ 0.00	10/07/2014	10/06/2015	Outdoor Tools and Supplies
Procurement	MAKE WAY FOR BOOKS	MA - 15000000000000000077,1	$ 16,900.00	$ 0.00	10/03/2014	10/02/2015	Early Literacy Software Application Development
Procurement	FUTURE SUPPLY CORP	MA - 15000000000000000078,1	$ 88,600.00	$ 0.00	10/22/2014	10/21/2015	Pro Choice Field Conditioner or Equivalent
Procurement	SHAMROCK FOODS COMPANY	MA - 15000000000000000090,1	$ 15,000.00	$ 0.00	10/17/2014	10/16/2015	101 Cup Automatic Coffee Maker
Procurement	MOORE WALLACE -RR DONNELLEY CO	MA - 15000000000000000093,1	$ 462,835.75	$ 0.00	10/14/2014	04/18/2018	Printing ballot/voter forms IFB 89170 RQM 13*314
Procurement	MOORE WALLACE -RR DONNELLEY CO	MA - 15000000000000000093,2	$ 0.00	$ 0.00	10/14/2014	04/18/2018	Printing ballot/voter forms IFB 89170 RQM 13*314
Procurement	RR Donnelley & Sons Company	MA - 15000000000000000095,1	$ 344,990.37	$ 0.00	10/17/2014	03/31/2018	Printing & Mailing County Tax Statements - RFP 81896
Procurement	HUNTINGTON BEACH MOTORSPORTS	MA - 15000000000000000097,1	$ 96,200.00	$ 0.00	10/29/2014	10/28/2015	Honda Motorcycles ST1300PA
Procurement	SYNAPP NORTH	MA - 15000000000000000098,1	$ 31,480.00	$ 0.00	10/22/2014	10/21/2015	WW - eLogger Version 2013.4 - 60 User License & Maintenance
Procurement	SYNAPP NORTH	MA - 15000000000000000098,2	$ 0.00	$ 0.00	10/22/2014	10/21/2015	WW - eLogger Version 2013.4 - 60 User License & Maintenance
Procurement	BAKER & TAYLOR INC	MA - 15000000000000000101,1	$ 215,125.00	$ 0.00	10/31/2014	11/02/2015	Book leasing IFB 152333
Procurement	Desert Fire Services	MA - 15000000000000000102,1	$ 15,643.00	$ 0.00	10/31/2014	10/31/2015	Siemens Fire Alarm Equipment & Parts RFO 157585
Procurement	Windy Waters Inc	MA - 15000000000000000103,1	$ 15,513.00	$ 0.00	10/27/2014	10/23/2015	CM - Widen Asset Management Software and Services

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2014 To 12/31/2014

Award Category: Purchase Materials & Services-Cont.

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	C&L Upholstery LLC	MA - 15000000000000000105,1	$ 72,000.00	$ 0.00	11/05/2014	11/04/2015	Stadium Vinyl Padding Services
Procurement	C&L Upholstery LLC	MA - 15000000000000000105,2	$ 0.00	$ 0.00	11/05/2014	11/04/2015	Stadium Vinyl Padding Services
Procurement	PROLAM PLUS	MA - 15000000000000000107,1	$ 20,000.00	$ 0.00	11/10/2014	11/09/2015	LAMINATING & FRAMING
Procurement	PROLAM PLUS	MA - 15000000000000000107,2	$ 0.00	$ 0.00	11/10/2014	11/09/2015	LAMINATING & FRAMING
Procurement	Bimbo Bakeries USA	MA - 15000000000000000114,1	$ 168,193.00	$ 0.00	11/20/2014	12/01/2015	Bread for PCADC Kitchen
Procurement	Alexander Street Press LLC	MA - 15000000000000000118,1	$ 5,670.00	$ 0.00	11/13/2014	11/13/2017	PBS Streaming Video service RFO 161351
Procurement	OLD INA CORP	MA - 15000000000000000119,1	$ 51,783.00	$ 0.00	11/21/2014	11/24/2015	4 COLOR PRINTING IFB 158945
Procurement	OLD INA CORP	MA - 15000000000000000119,2	$ 0.00	$ 0.00	11/21/2014	11/24/2015	4 COLOR PRINTING IFB 158945
Procurement	OLD INA CORP	MA - 15000000000000000119,3	$ 0.00	$ 0.00	11/21/2014	11/24/2015	4 COLOR PRINTING IFB 158945
Procurement	ECONOLITE CONTROL PRODUCTS INC	MA - 15000000000000000122,1	$ 200,000.00	$ 0.00	11/24/2014	02/22/2016	RQM for Master Agreement for Econolite equip for Signals
Procurement	HOME DEPOT USA INC	MA - 15000000000000000123,1	$ 51,100.00	$ 0.00	11/26/2014	01/17/2016	Lumber Supplies
Procurement	ROTORK CONTROLS INC	MA - 15000000000000000130,1	$ 73,000.00	$ 0.00	11/21/2014	02/26/2016	Rotork Rotary Electric Valve Actuators
Procurement	ROTORK CONTROLS INC	MA - 15000000000000000130,2	$ 0.00	$ 0.00	11/21/2014	02/26/2016	Rotork Rotary Electric Valve Actuators
Procurement	DAVID K. SWAIM	MA - 15000000000000000132,1	$ 3,500.00	$ 0.00	12/16/2014	12/15/2015	Special Interest Class Instructor Country Dance RFP 152973
Procurement	Jennifer ESCHEDOR	MA - 15000000000000000134,1	$ 3,000.00	$ 0.00	12/16/2014	12/15/2019	Special Interest Class Instructor Paper Mache RFP 152973
Procurement	LARRY D WOLLAM	MA - 15000000000000000135,1	$ 13,000.00	$ 0.00	12/16/2014	12/15/2015	Special Interest Class Instructor Drawing RFP 152973
Procurement	BESTWAY ELECTRIC MOTOR SERVICE	MA - 15000000000000000138,1	$ 86,375.80	$ 0.00	12/11/2014	12/10/2015	Electric Motor Rewind
Procurement	BESTWAY ELECTRIC MOTOR SERVICE	MA - 15000000000000000138,2	$ 0.00	$ 0.00	12/11/2014	12/31/2014	ELECTRIC MOTOR REWIND. USE MA 15-0153
Procurement	AIRE FILTER PRODUCTS	MA - 15000000000000000140,1	$ 152,896.00	$ 0.00	12/16/2014	12/31/2015	Various Disposable Air Filters IFB 153768 RQM 15*046
Procurement	AIRE FILTER PRODUCTS	MA - 15000000000000000140,2	$ 0.00	$ 0.00	12/16/2014	12/31/2015	Various Disposable Air Filters IFB 153768 RQM 15*046

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PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2014 To 12/31/2014

Award Category: Purchase Materials & Services-Cont.

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	FORT MCDOWELL YAVAPAI MATERIAL	MA - 15000000000000000143,1	$ 23,750.00	$ 0.00	12/22/2014	12/21/2015	Baseball & Soccer Field Warning Track Materials
Procurement	Payne Free Enterprises Inc	MA - 15000000000000000144,1	$ 128,797.25	$ 0.00	12/23/2014	12/22/2015	Avian Control Services IFB 160677
Procurement	Payne Free Enterprises Inc	MA - 15000000000000000144,2	$ 0.00	$ 0.00	12/23/2014	12/22/2015	Avian Control Services IFB 160677 Primary Contractor
Procurement	BURNS PEST ELIMINATION	MA - 15000000000000000145,1	$ 38,639.18	$ 0.00	12/23/2014	12/22/2015	Avian Control Services IFB 160677
Procurement	BURNS PEST ELIMINATION	MA - 15000000000000000145,2	$ 0.00	$ 0.00	12/23/2014	12/22/2015	Avian Control Services IFB 160677 Secondary Contractor
Procurement	BAKER & TAYLOR INC	MA - 15000000000000000149,1	$ 34,128.00	$ 0.00	12/24/2014	01/04/2016	DVD Leasing Service for Popular DVD Titles- IFB 161196
Procurement	BESTWAY ELECTRIC MOTOR SERVICE	MA - 15000000000000000153,1	$ 86,375.80	$ 0.00	12/11/2014	12/10/2015	Electric Motor Rewind
Procurement	BESTWAY ELECTRIC MOTOR SERVICE	MA - 15000000000000000153,2	$ 0.00	$ 0.00	12/11/2014	12/10/2015	ELECTRIC MOTOR REWIND
Procurement	ENCORE ONE	MA - 15000000000000000155,1	$ 62,314.00	$ 0.00	12/30/2014	12/29/2015	Preventative Maintenance, Checks and Services of High end K
Sheriff	COEUR D'COM COMMUNICATIONS, INC.	PO - 15000000000000000043,1	$ 28,800.00	$ 0.00	10/13/2014	09/30/2015	SD-Coeur d'com Communications Onsite Professional Services
Transportation	CENTERLINE SUPPLY WEST INC	PO - 15000000000000000046,1	$ 85,870.00	$ 0.00	10/23/2014		Thermoplastic Pre-Melter Trailer w/Applicator
Transportation	Freightliner, Sterling, Western Star of Arizona	PO - 15000000000000000068,1	$ 181,040.00	$ 0.00	12/10/2014		2016 Aerial Lift Bucket Truck
Transportation	Freightliner, Sterling, Western Star of Arizona	PO - 15000000000000000068,2	$ 0.00	$ 0.00	12/10/2014		2016 Aerial Lift Bucket Truck
Transportation	Freightliner, Sterling, Western Star of Arizona	PO - 15000000000000000068,3	$ 0.00	$ 0.00	12/10/2014		2016 Aerial Lift Bucket Truck
Transportation	Freightliner, Sterling, Western Star of Arizona	PO - 15000000000000000068,4	$ 0.00	$ 0.00	12/10/2014		2016 Aerial Lift Bucket Truck

Number of Contracts Awarded: Purchase Materials & Services: 64 **$ 3,337,550.55** **$ 157,941.05**

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PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2014 To 12/31/2014

Award Category: Real Estate Leases

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Community Services, Employment & Training	TUCSON URBAN LEAGUE	CT - 15000000000000000108,1	$ 43,859.60	$ 0.00	10/01/2014	09/30/2015	Leasing space for Youth Employment One-Stop Center
Facilities Management	ENROLL AMERICA, INC.	CTN - 14000000000000000101,2	$ 0.00	$ 0.00	11/24/2014	12/05/2015	License Agrmt for Enroll America use of desk space at Abrams
Facilities Management	TUCSON MEET YOURSELF	CTN - 15000000000000000037,1	$ 0.00	$ 4,000.00	10/03/2014	10/13/2014	License Agreement for 2014 Tucson Meet Yourself festival.
Facilities Management	Fox Tucson Theatre Foundation	CTN - 15000000000000000050,1	$ 0.00	$ 1,000.00	11/06/2014	11/16/2014	License Agreement & Use Fee for 11/16/14 OCH Courtyard use.
Facilities Management	Community Partnership of Southern Arizona Inc	CTN - 15000000000000000073,1	$ 0.00	$ 0.00	12/31/2014	01/01/2016	Coyote Task Force/Food truck 54 revocable License Agreement
County Attorney	NANCY L & ROBERT W HARRAL JR	CT - 15000000000000000185,1	$ 11,400.00	$ 0.00	10/24/2014	11/30/2015	AJO Rental 2014 - 2015, PCAO Attorney
County Attorney	NANCY L & ROBERT W HARRAL JR	CT - 15000000000000000185,2	$ 0.00	$ 0.00	10/24/2014	11/30/2015	AJO Rental 2014 - 2015, PCAO Attorney
Natural Resources, Parks & Recreation	CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA INC.	CTN - 15000000000000000046,1	$ 0.00	$ 0.00	10/01/2014	09/30/2015	License Agreement with Catholic Community Services of
Public Works Administration	MANUEL CORONA	CTN - 15000000000000000070,1	$ 0.00	$ 10,200.00	12/01/2014	11/30/2015	M. Corona-10509 E. Tanque Verde $850/per mo
Public Works Administration	LA PALOMA PROPERTY OWNERS ASSN	CT - 15000000000000000300,1	$ 103,750.00	$ 0.00	12/31/2014	12/31/2018	LA PALOMA LICENSE
Number of Contracts Awarded: Real Estate Leases: 10			**$ 159,009.60**	**$ 15,200.00**			

Award Category: Real Property Acquisition Agreement

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Gregory Seifert	CT - 15000000000000000191,1	$ 35,750.00	$ 0.00	10/31/2014	10/31/2019	ALTIMA INVESTMENTS 11250-002
Public Works Administration	Gregory Seifert	CT - 15000000000000000196,1	$ 48,950.00	$ 0.00	11/05/2014	11/05/2019	ALTIMA INVESTMENTS 11292-002-005
Public Works Administration	Sonia Oros Aragon	CT - 15000000000000000198,1	$ 16,621.00	$ 0.00	11/05/2014	11/05/2019	ARAGON 11136-002
Public Works Administration	Kenneth W Stinnett	CT - 15000000000000000199,1	$ 23,350.00	$ 0.00	11/05/2014	11/05/2019	STINETT 11250-049
Public Works Administration	Kenneth W Stinnett	CT - 15000000000000000201,1	$ 10,150.00	$ 0.00	11/05/2014	11/05/2019	STINNETT 11250-051
Public Works Administration	Gregory Seifert	CT - 15000000000000000202,1	$ 22,258.00	$ 0.00	11/06/2014	11/06/2019	ALTIMA INVESTMENTS 11250-001
Public Works Administration	Arnold Federico	CT - 15000000000000000290,1	$ 10,900.00	$ 0.00	12/31/2014	12/31/2019	FEDERICO11304-001
Public Works Administration	PM - 6393 E Grant LLC	CT - 15000000000000000291,1	$ 2,500.00	$ 0.00	12/31/2014	12/31/2019	PM 6393 E GRANT - 11250-047
Number of Contracts Awarded: Real Property Acquisition Agreement: 8			**$ 170,479.00**	**$ 0.00**			

Total # of Award Categories: 12

Total Number of Contracts Awarded: 171 — **Grand Total : $ 5,621,947.86 $ 180,400.31**