



Board of Supervisors Memorandum

August 5, 2014

Quarterly Contracts Report – 2nd 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 April 1, 2014 through June 30, 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 August 5, 2014 BOS meeting.

Report

A total of 211 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of \$6,590,714.43 and revenue of \$1,122,738.13.

The graph represents contracts processed Qtr 2, 2013 to Qtr 2, 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.

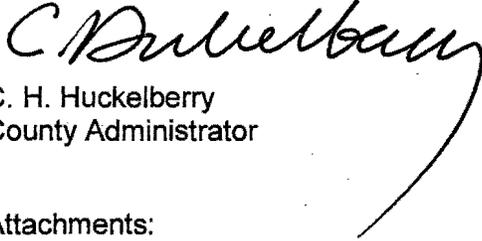
Twelve Award Categories were awarded or amended this period as follows:

<u>Award Type</u>	<u>Total</u>
Construction	38
Consulting/Professional (Not Medical or Legal Svcs)	15
Engineering Services	7
Intergovernmental Agreements	2
Legal Services	1
Medical Services	1
Permits, Licenses & Insurance	1
Purchase of Materials & Services	126
Real Estate Leases	7
Real Property Acquisition Agreement	10
Sewer Services	2
Software License/Support Maintenance	1
Total	211

Recommendation

Staff recommends the Board review this report at its regularly scheduled Board meeting on August 5, 2014.

Respectfully submitted,

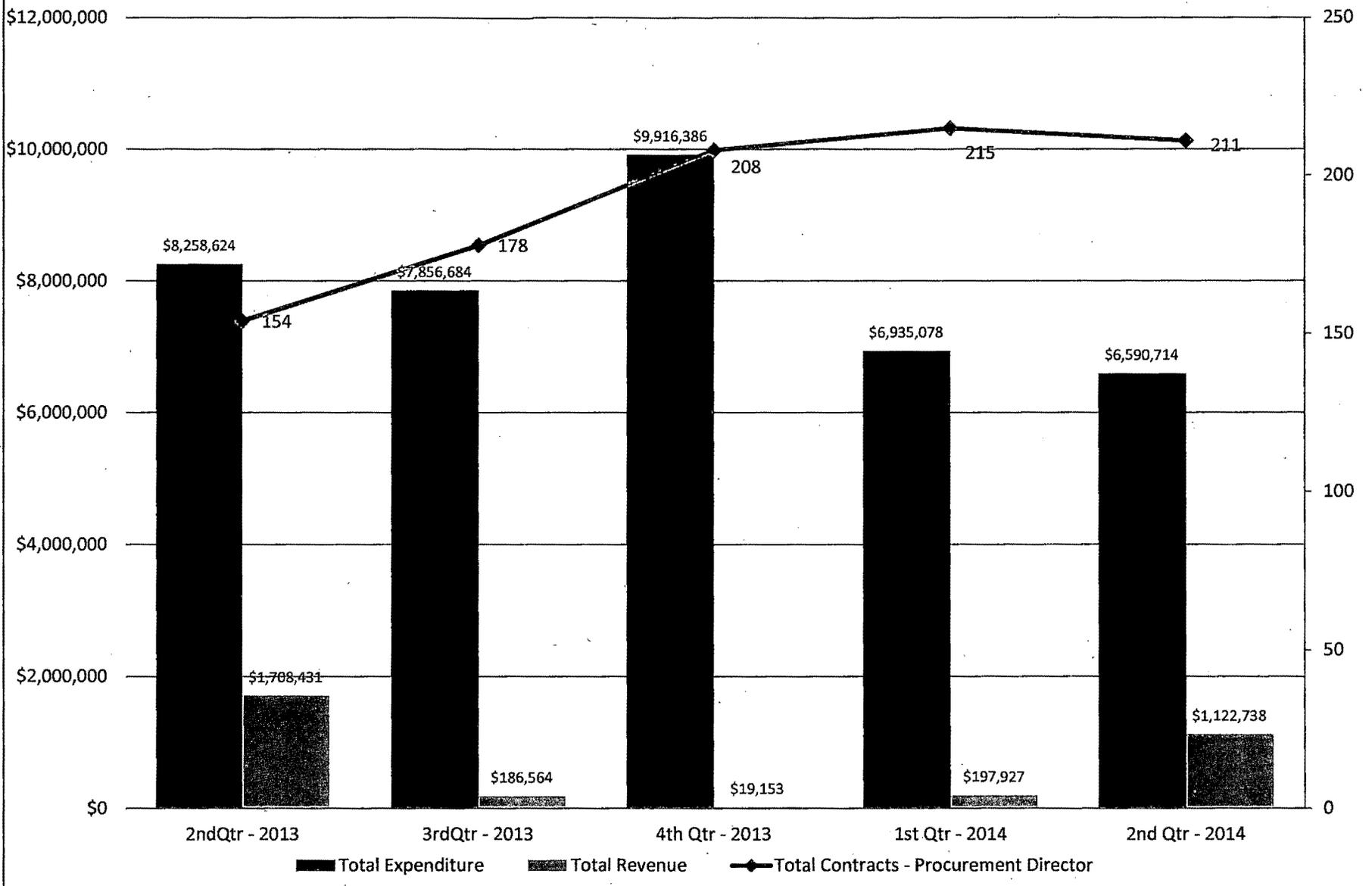


C. H. Huckelberry
County Administrator

Attachments:

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

Executed Contracts by the Procurement Director



Report ID: PC-FIN-PO-0006
Run Date: 07/21/2014
Run Time: 10:25:31 AM

PIMA COUNTY
EXECUTED CONTRACTS

Cover Page

Parameter and Prompts

Authorization Date Range: 4/1/2014 To 6/30/2014

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.

PIMA COUNTY
EXECUTED CONTRACTS

Award Method: PD - Procurement Director

Authorization Date Range From: 4/1/2014 To: 6/30/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Construction							
Regional Flood Control District	NAC CONST A DIV OF CO RIV MAT	CT - 12000000000000001008,12	\$ (363,238.24)	\$ 0.00	05/21/2014	04/23/2014	PANTANO WASH PERMANENT BANK STABILIZATION, PHASE II (5PWSTV)
Regional Flood Control District	IDEAL BUILDING SOLUTIONS, LLC	CT - 14000000000000000433,1	\$ 37,092.10	\$ 0.00	05/01/2014	11/08/2014	Demolition services
Facilities Management	SUNDT CONSTRUCTION INC	CT - 11042215-P,30	\$ 0.00	\$ 0.00	04/03/2014	11/29/2015	BJUSCT - Joint Court Complex: Procurement of Construction M
Facilities Management	SUNDT CONSTRUCTION INC	CT - 11042215-P,31	\$ 356,977.00	\$ 0.00	04/17/2014	11/29/2015	BJUSCT - Joint Court Complex: Procurement of Construction M
Facilities Management	NELSON J GREER PAINTING CONTRACTORS	MA - 13000000000000000564,3	\$ 70,000.00	\$ 0.00	05/21/2014	07/14/2015	JOC for Painting Services FM USE ONLY
Facilities Management	A-O PAINTING INC	MA - 13000000000000000564,3	\$ 70,000.00	\$ 0.00	05/21/2014	07/14/2015	JOC for Painting Services FM USE ONLY
Facilities Management	Larkin Painting Contractors Inc	MA - 13000000000000000564,3	\$ 70,000.00	\$ 0.00	05/21/2014	07/14/2015	JOC for Painting Services FM USE ONLY
Facilities Management	DL WITHERS CONSTRUCTION	CT - 13000000000000000802,10	\$ 144,722.00	\$ 0.00	05/06/2014	12/09/2014	New Fleet Services Facility (XFLEET)
Facilities Management	DL WITHERS CONSTRUCTION	CT - 13000000000000000802,11	\$ 0.00	\$ 0.00	05/06/2014	12/09/2014	New Fleet Services Facility (XFLEET)
Facilities Management	4-L CONSTRUCTION INC	CT - 14000000000000000021,8	\$ 1,482.00	\$ 0.00	05/14/2014	07/14/2014	Arizona Forest Hwy 30 Tucson AZ Mt Lemmon Storage Yard 4MLYD
Facilities Management	KAPP:CON INC	CT - 14000000000000000250,2	\$ 4,207.00	\$ 0.00	04/01/2014	09/06/2014	Pima County Administration East 4th Fl. Tenant Improvements

PIMA COUNTY
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
 Authorization Date Range From : 4/1/2014 To 6/30/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	W.E O'NEIL CONSTRUCTION CO	CT - 140000000000000000390,2	\$ 103,981.00	\$ 0.00	06/12/2014	07/31/2015	Pima County RWRD Laboratory Addition
Finance & Risk Management	SOUTHWEST HAZARD CONTROL INC	MA - 130000000000000000563,4	\$ 0.00	\$ 0.00	05/09/2014	06/17/2015	Asbestos Abatement and Remediation of Mold, Lead & Hazmat
Finance & Risk Management	ENVIRONMENTAL STRATEGIES INC	MA - 130000000000000000563,4	\$ 0.00	\$ 0.00	05/09/2014	06/17/2015	Asbestos Abatement and Remediation of Mold, Lead & Hazmat
Information Technology	WILSON ELECTRIC SERVICES CORP	MA - 120000000000000000575,5	\$ 0.00	\$ 0.00	04/29/2014	04/30/2015	Job Order Master Agreement for Structured Cabling Services
Information Technology	NATIVE TELE DATA SOLUTIONS INC	MA - 120000000000000000575,5	\$ 0.00	\$ 0.00	04/29/2014	04/30/2015	Job Order Master Agreement for Structured Cabling Services
Information Technology	ARIZONA COMMUNICATION EXPERTS INC	MA - 120000000000000000575,5	\$ 0.00	\$ 0.00	04/29/2014	04/30/2015	Job Order Master Agreement for Structured Cabling Services
Information Technology	TLC COMMUNICATIONS INC	MA - 120000000000000000575,5	\$ 0.00	\$ 0.00	04/29/2014	04/30/2015	Job Order Master Agreement for Structured Cabling Services
Information Technology	VECTOR RESOURCES INC	MA - 120000000000000000575,5	\$ 0.00	\$ 0.00	04/29/2014	04/30/2015	Job Order Master Agreement for Structured Cabling Services
Procurement	CH2M HILL ENGINEERS INC	CT - 11030010-P:37	\$ 0.00	\$ 0.00	04/07/2014	12/31/2015	ROMP WATER RECLAMATION CAMPUS - DESIGN BUILD SERVICES FOR 32

PIMA COUNTY
 EXECUTED CONTRACTS

Award Method: PD - Procurement Director - Continued
 Authorization Date Range From: 4/1/2014 To: 6/30/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	CH2M HILL ENGINEERS INC	CT - 11030010-P,38	\$ 0.00	\$ 0.00	04/07/2014	12/31/2015	ROMP WATER RECLAMATION CAMPUS - DESIGN BUILD SERVICES FOR 32
Procurement	CH2M HILL ENGINEERS INC	CT - 11030010-P,39	\$ 0.00	\$ 0.00	04/07/2014	12/31/2015	ROMP WATER RECLAMATION CAMPUS - DESIGN BUILD SERVICES FOR 32
Procurement	SOUTHERN ARIZONA PAVING & CONS	MA - 13000000000000000590,3	\$ 0.00	\$ 0.00	05/09/2014	07/01/2015	Job Order Master Agreement Paving and Parking Lot Maint. Svcs
Procurement	TUCSON ASPHALT CONTRACTORS INC	MA - 13000000000000000590,3	\$ 0.00	\$ 0.00	05/09/2014	07/01/2015	Job Order Master Agreement Paving and Parking Lot Maint. Svcs
Procurement	GRANITE CONSTRUCTION CO.	MA - 13000000000000000590,3	\$ 0.00	\$ 0.00	05/09/2014	07/01/2015	Job Order Master Agreement Paving and Parking Lot Maint. Svcs
Procurement	BROWN AND WHITE CO INC	MA - DNC0000004,6	\$ 0.00	\$ 0.00	06/03/2014	06/30/2015	ANNUAL GUARDRAIL INSTALLATION, MAINTENANCE AND REPAIR
Procurement	BROWN AND WHITE CO INC	MA - DNC0000004,7	\$ 0.00	\$ 0.00	05/19/2014	06/30/2015	ANNUAL GUARDRAIL INSTALLATION, MAINTENANCE AND REPAIR
Transportation	SUNLAND ASPHALT INC	CT - 12000000000000001636,9	\$ (302.02)	\$ 0.00	06/27/2014	10/17/2012	SURFACE TREATMENT FOR ALL STREETS IN SOUTH TUCSON
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 12000000000000002009,22	\$ 77,051.48	\$ 0.00	04/03/2014	02/19/2016	La Canada: River Road to Ina Road (4LCRRI)
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 12000000000000002009,24	\$ 17,511.70	\$ 0.00	06/03/2014	02/19/2016	La Canada: River Road to Ina Road (4LCRRI)

PIMA COUNTY
 EXECUTED CONTRACTS

Award Method: PD - Procurement Director - Continued
 Authorization Date Range From: 4/1/2014 To: 6/30/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 12000000000000002009,25	\$ 59,539.78	\$ 0.00	06/09/2014	02/19/2016	La Canada: River Road to Ina Road (4LCRR)
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 12000000000000002017,9	\$ (6,181.52)	\$ 0.00	04/29/2014	02/19/2014	Valencia Road Street Lighting and Sidewalk Improvements
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 12000000000000002133,13	\$ (47,291.50)	\$ 0.00	06/17/2014	06/30/2014	Camino de Oeste - CTR.4CQLRV
Transportation	TUCSON ASPHALT CONTRACTORS INC	CT - 13000000000000000716,6	\$ 0.00	\$ 0.00	06/30/2014	07/31/2014	COUNTYWIDE OVERLAY (EAST) FY 12-13 PHASE IV
Transportation	KE&G CONSTRUCTION INC	CT - 1400000000000000048,4	\$ (116,565.63)	\$ 0.00	05/20/2014	08/19/2016	VALENCIA ROAD-ALVERNON WY TO WILMOT RD (4VAKDP)
Transportation	KE&G CONSTRUCTION INC	CT - 1400000000000000048,5	\$ 23,683.78	\$ 0.00	05/30/2014	08/19/2016	VALENCIA ROAD-ALVERNON WY TO WILMOT RD (4VAKDP)
Transportation	KE&G CONSTRUCTION INC	CT - 1400000000000000048,6	\$ 0.00	\$ 0.00	05/30/2014	08/19/2016	VALENCIA ROAD-ALVERNON WY TO WILMOT RD (4VAKDP)
Regional Wastewater Reclamation	CS TECHNOLOGIES LLC	CT - 1400000000000000088,3	\$ 0.00	\$ 0.00	05/14/2014	10/31/2014	WW Request to procure cnstr cntct for GV & CDT Security Sys
Number of Contracts Awarded: Construction: 38			\$ 502,668.93	\$ 0.00			
Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)							
Community Development & Neighborhood Conservation	OLD PUEBLO COMMUNITY SERVICES	CT - 14000000000000000395,1	\$ 0.00	\$ 0.00	04/02/2014	04/30/2015	OPCS - Co-location of services at Housing Center
Economic Development & Tourism	GALE W BUNDRICK	CT - 14000000000000000484,1	\$ 10,000.00	\$ 0.00	06/05/2014	06/30/2015	Professional Svcs Contract Inspect Pima Co Leased Properties

PIMA COUNTY
EXECUTED CONTRACTS

Award Method: PD - Procurement Director - Continued
 Authorization Date Range From: 4/1/2014 To 6/30/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Information Technology	ROUGHTON INVESTMENTS INC	CT - 1400000000000000452,1	\$ 12,100.00	\$ 0.00	05/14/2014	06/14/2014	Administering Sys Cntr 2012 Configuration Mgr Training
Information Technology	ROUGHTON INVESTMENTS INC	CT - 1400000000000000453,1	\$ 7,845.00	\$ 0.00	05/16/2014	05/31/2015	Network+ Certification Program Training
Information Technology	ROUGHTON INVESTMENTS INC	CT - 1400000000000000453,2	\$ 0.00	\$ 0.00	05/16/2014	05/31/2015	Network+ Certification Program Training
Information Technology	APL ACCESS & SECURITY INC	CT - 1400000000000000464,1	\$ 12,000.00	\$ 0.00	05/30/2014	05/29/2015	Install Software & Licenses for Elections & Fleet Svcs
Information Technology	APL ACCESS & SECURITY INC	CT - 1400000000000000464,2	\$ 0.00	\$ 0.00	05/30/2014	06/01/2015	Install Software & Licenses for Elections & Fleet Svcs
County Attorney	DBL K LIQUOR CONSULTING LLC	CTN - 1400000000000000178,1	\$ 0.00	\$ 0.00	04/04/2014	08/04/2014	PCA- DBL K Liquor Consulting, LLC Broker Consulting
Public Works Administration	TBE GROUP INC	CT - 1400000000000000404,1	\$ 10,190.00	\$ 0.00	04/30/2014	04/27/2015	Potholing Services Broadway Kenyon Pantano MUP CPR.PPBDWY
Sheriff	Ron Smith & Associates Inc	CT - 1400000000000000465,1	\$ 20,000.00	\$ 0.00	05/26/2014	05/25/2015	PROVIDE SECOND LATENT PRINT EXAMINER
Office of Sustainability and Conservation	SWCA INC	CT - 1400000000000000003,4	\$ 0.00	\$ 0.00	06/10/2014	06/14/2015	Cultural Resources Survey Phase 1 Data Recovery 4RTSUN
Transportation	CURTIS C LUECK	CT - 13000000000000000851,2	\$ 0.00	\$ 0.00	06/06/2014	06/30/2015	AEROSPACE & DEFENSE CORRIDOR ANALYSIS
Transportation	REBECCA ELLEN CARLTON	CT - 14000000000000000520,1	\$ 3,500.00	\$ 0.00	06/20/2014	06/30/2015	ARTIST SERVICES-HOMER DAVIS ELEM BICYCLE & PEDESTRIAN

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PIMA COUNTY
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
 Authorization Date Range From : 4/1/2014 To 6/30/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	REBECCA ELLEN CARLTON	CT - 14000000000000000520,2	\$ 0.00	\$ 0.00	06/20/2014	06/01/2015	ARTIST SERVICES-HOMER DAVIS ELEM BICYCLE & PEDESTRIAN
Regional Wastewater Reclamation	KELLY & WEAVER PC	CT - 12000000000000001093,7	\$ 0.00	\$ 0.00	04/02/2014	03/31/2015	WW Regulatory Management Consultant Service
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 15			\$ 75,635.00	\$ 0.00			
Award Category: Engineering Services							
Environmental Quality	TETRA TECH BAS INC	CT - 14000000000000000398,1	\$ 28,558.00	\$ 0.00	04/10/2014	04/06/2015	Subsurface Investigation at Old Nogales Landfill
Environmental Quality	TERRACON INC	CT - 14000000000000000523,1	\$ 1,970.00	\$ 0.00	06/17/2014	06/12/2015	EXPANDED PHASE I ESA FOR IRVINGTON PLACE - LOTS 1 TO 755
Facilities Management	STRUCTURAL CONCEPTS INC CONSULTING ENGINEERS	CT - 14000000000000000525,1	\$ 36,406.00	\$ 0.00	06/26/2014	06/24/2015	Legal Services Build Lobby Renovation Escalator Infill Proj
Kino Sports Complex	HORIZON DISTRIBUTORS INC	CT - 14000000000000000451,1	\$ 41,078.42	\$ 0.00	05/13/2014	09/30/2014	Horizon Water Management Project Phase 2 & 3
Transportation	ESI CORPORATION	CT - 1400000000000000006,2	\$ 0.00	\$ 0.00	06/09/2014	06/30/2015	AEROSPACE & DEFENSE CORRIDOR ANALYSIS
Transportation	PSOMAS INC	CT - 14000000000000000275,2	\$ 5,000.00	\$ 0.00	04/28/2014	01/14/2015	Ina Oracle Traffic Volume/Delay studies
Regional Wastewater Reclamation	EMA INC	CT - 12000000000000001416,9	\$ 0.00	\$ 0.00	05/13/2014	08/31/2014	SCADA System Design Review for RWRD Water Campus DBO project
Number of Contracts Awarded: Engineering Services: 7			\$ 113,012.42	\$ 0.00			

PIMA COUNTY
 EXECUTED CONTRACTS

Award Method: PD - Procurement Director - Continued
 Authorization Date Range From: 4/1/2014 To 6/30/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Intergovernmental (IGA)							
Health	EMPOWERMENT SYSTEMS, INC.	CTN - 14000000000000000185,1	\$ 0.00	\$ 40,000.00	06/23/2014	08/29/2014	Arizona Living Well Institute (AZLWI)
Health	PIMA COUNCIL ON AGING	CTN - 14000000000000000201,1	\$ 0.00	\$ 15,000.00	06/23/2014	08/29/2014	Pima Council on Aging - PCOA
Number of Contracts Awarded: Intergovernmental (IGA): 2			\$ 0.00	\$ 55,000.00			

Award Category: Legal Services

Finance & Risk Management	MESCH CLARK & ROTHSCHILD PC	CT - 14000000000000000531,1	\$ 50,000.00	\$ 0.00	06/13/2014	06/12/2017	to provide legal advice & representation to PC Assessor
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Number of Contracts Awarded: Legal Services: 1			\$ 50,000.00	\$ 0.00			
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Award Category: Medical Services

Health	Nurse Family Partnership	CT - 14000000000000000463,1	\$ 0.00	\$ 0.00	05/01/2014	06/30/2015	Nurse Family Partnership (NFP)
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Number of Contracts Awarded: Medical Services: 1			\$ 0.00	\$ 0.00			
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Award Category: Permits, Licenses & Insurance

Number of Contracts Awarded: Permits, Licenses & Insurance: 1			\$ 0.00	\$ 13,138.13			
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Award Category: Purchase Materials & Services

Development Services	TPC GROUP INC	CT - 13000000000000000732,8	\$ 0.00	\$ 0.00	04/21/2014	08/14/2015	Comprehensive Plan Update
Street Services	ARNOLD MACHINERY CO	PO - 14000000000000000126,1	\$ 71,685.00	\$ 0.00	04/08/2014		Nine Tire Wheel Roller
Street Services	ARNOLD MACHINERY CO	PO - 14000000000000000126,2	\$ 0.00	\$ 0.00	04/08/2014		Nine Tire Wheel Roller
Human Resources	SparkPeople	PO - 14000000000000000125,1	\$ 95,920.00	\$ 0.00	04/17/2014		Physical Activity Tracker Wellness
Human Resources	SparkPeople	PO - 14000000000000000125,2	\$ 0.00	\$ 0.00	04/17/2014		Physical Activity Tracker Wellness

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2014 To 6/30/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Information Technology	TESTEQUITY LLC	PO - 14000000000000000163,1	\$ 61,634.39	\$ 0.00	06/24/2014	07/31/2014	Handheld Microwave Combinatin Analyzer 18GHz RFQ 142461
Kino Sports Complex	THE EVENT GROUP	CTN - 14000000000000000182,1	\$ 0.00	\$ 50,000.00	05/22/2014	05/27/2014	KDMA DAT Contract for 05/24/2014
Procurement	CELLCO PARTNERSHIP	MA - 12000000000000000410,11	\$ 210,000.00	\$ 0.00	06/17/2014	06/30/2015	Verizon Wireless Serv & Prod
Procurement	DAVE BANG ASSOCIATES	MA - 12000000000000000483,8	\$ 25,895.59	\$ 0.00	05/03/2014	03/05/2017	MA for Playground Equipment - IFB 26115
Procurement	AMERICAN FAMILY LIFE ASSURANCE COMPANY	MA - 12000000000000000529,10	\$ 0.00	\$ 0.00	05/13/2014	06/30/2015	Voluntary Employee Benefits RFP 1101639
Procurement	AMERICAN FAMILY LIFE ASSURANCE COMPANY	MA - 12000000000000000529,11	\$ 0.00	\$ 0.00	05/13/2014	06/30/2015	Voluntary Employee Benefits RFP 1101639
Procurement	AMERICAN FAMILY LIFE ASSURANCE COMPANY	MA - 12000000000000000529,12	\$ 780,000.00	\$ 0.00	05/13/2014	06/30/2015	Voluntary Employee Benefits RFP 1101639
Procurement	Tissue Techniques Pathology Labs LLC	MA - 1300000000000000018,6	\$ 0.00	\$ 0.00	06/02/2014	07/22/2017	Forensic Histology Laboratory Services IFB 44414
Procurement	The Advantage Software Company, Inc.	MA - 14000000000000000076,3	\$ 1,000.00	\$ 0.00	04/08/2014	08/08/2014	Advantage System Software - Comm Office LC 108198
Procurement	The Advantage Software Company, Inc.	MA - 14000000000000000076,4	\$ 2,000.00	\$ 0.00	04/08/2014	08/08/2014	Advantage System Software - Comm Office LC 108198
Procurement	The Advantage Software Company, Inc.	MA - 14000000000000000076,5	\$ 0.00	\$ 0.00	04/08/2014	08/08/2014	Advantage System Software - Comm Office LC 108198
Procurement	The Advantage Software Company, Inc.	MA - 14000000000000000076,6	\$ 0.00	\$ 0.00	04/08/2014	08/08/2014	Advantage System Software - Comm Office LC 108198
Procurement	QueTel Corporation	MA - 14000000000000000119,3	\$ 10,000.00	\$ 0.00	04/10/2014	09/18/2014	SD - Asset Tracking Software
Procurement	AEROFLEX WICHITA INC	MA - 14000000000000000246,4	\$ 50,000.00	\$ 0.00	05/28/2014	12/30/2014	

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PIMA COUNTY
 EXECUTED CONTRACTS

Award Method: PD - Procurement Director - Continued
 Authorization Date Range From: 4/1/2014 To: 6/30/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ORACLE CONTROL SYSTEMS INC	MA - 14000000000000000312.1	\$ 37,560.00	\$ 0.00	04/15/2014	06/14/2015	Boiler Preventative Maintenance and Repairs
Procurement	ORACLE CONTROL SYSTEMS INC	MA - 14000000000000000312.2	\$ 0.00	\$ 0.00	04/15/2014	06/14/2015	Boiler Preventative Maintenance and Repairs
Procurement	ORACLE CONTROL SYSTEMS INC	MA - 14000000000000000312.3	\$ 0.00	\$ 0.00	04/15/2014	06/14/2015	Boiler Preventative Maintenance and Repairs
Procurement	MODERN LIFT INC	MA - 14000000000000000349.1	\$ 91,139.00	\$ 0.00	04/26/2014	04/26/2015	Non-Manufacturer Warranty Golf Cart Repair & Serv IFB 124549
Procurement	SMITHS DETECTION INC	MA - 14000000000000000360.1	\$ 14,529.59	\$ 0.00	04/02/2014	04/01/2015	Maintenance for Ion Scanner and X Ray machines in the PCADC
Procurement	SMITHS DETECTION INC	MA - 14000000000000000360.2	\$ 0.00	\$ 0.00	04/02/2014	04/01/2015	Maintenance for Ion Scanner and X Ray machines in the PCADC
Procurement	SMITHS DETECTION INC	MA - 14000000000000000360.3	\$ 0.00	\$ 0.00	04/02/2014	04/01/2015	Maintenance for Ion Scanner and X Ray machines in the PCADC
Procurement	SMITHS DETECTION INC	MA - 14000000000000000360.4	\$ 0.00	\$ 0.00	04/02/2014	04/01/2015	Maintenance for Ion Scanner and X Ray machines in the PCADC
Procurement	ASAVET VETERINARY SERVICES, LLC	MA - 14000000000000000365.1	\$ 20,000.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services
Procurement	ASAVET VETERINARY SERVICES, LLC	MA - 14000000000000000365.2	\$ 0.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2014 To : 6/30/2014

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ASAVET VETERINARY SERVICES, LLC	MA - 14000000000000000365,3	\$ 0.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services
Procurement	L CLAYTON WENGERD	MA - 14000000000000000366,1	\$ 20,000.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services
Procurement	L CLAYTON WENGERD	MA - 14000000000000000366,2	\$ 0.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services
Procurement	NORTHWEST PET CLINIC PLLC	MA - 14000000000000000367,1	\$ 20,000.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services
Procurement	NORTHWEST PET CLINIC PLLC	MA - 14000000000000000367,2	\$ 0.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services IFB 131535
Procurement	NORTHWEST PET CLINIC PLLC	MA - 14000000000000000367,3	\$ 0.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services IFB 131535
Procurement	PIMA PET CLINIC	MA - 14000000000000000368,1	\$ 30,000.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services
Procurement	PIMA PET CLINIC	MA - 14000000000000000368,2	\$ 0.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services
Procurement	VALLEY ANIMAL HOSPITAL PC	MA - 14000000000000000369,1	\$ 10,000.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services
Procurement	VALLEY ANIMAL HOSPITAL PC	MA - 14000000000000000369,2	\$ 0.00	\$ 0.00	04/01/2014	03/31/2015	Emergency Veterinarian Services
Procurement	JOHNSTONE SUPPLY	MA - 14000000000000000377,1	\$ 138,200.00	\$ 0.00	04/07/2014	04/06/2019	Mini Split Units for Facilities Management RFO 120460-R1
Procurement	SKYTEK BUILDING SERVICES LLC	MA - 14000000000000000381,1	\$ 40,200.00	\$ 0.00	04/09/2014	04/08/2015	Swing Stage Rigging with Operator
Procurement	SKYTEK BUILDING SERVICES LLC	MA - 14000000000000000381,2	\$ 0.00	\$ 0.00	04/09/2014	04/08/2015	Swing Stage Rigging with Operator
Procurement	AZ WASTEWATER INDUSTRIES INC	MA - 14000000000000000382,1	\$ 48,012.33	\$ 0.00	04/09/2014	07/18/2015	Cues CCTV Parts, Repair and Service RFO 129875

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	R&R PRODUCTS INC	MA - 14000000000000000395,1	\$ 11,122.00	\$ 0.00	04/11/2014	04/10/2015	Turf Maintenance Equipment Replacement Parts
Procurement	R&R PRODUCTS INC	MA - 14000000000000000395,2	\$ 0.00	\$ 0.00	04/11/2014	04/10/2015	Turf Maintenance Equipment Replacement Parts
Procurement	R&R PRODUCTS INC	MA - 14000000000000000395,3	\$ 0.00	\$ 0.00	04/11/2014	04/10/2015	Turf Maintenance Equipment Replacement Parts
Procurement	G&R 4 KIDS	MA - 14000000000000000396,1	\$ 3,500.00	\$ 0.00	04/23/2014	04/22/2015	Special Interest Class Instructors RFP 125635
Procurement	G&R 4 KIDS	MA - 14000000000000000396,2	\$ 0.00	\$ 0.00	04/23/2014	04/22/2015	Special Interest Class Instructors RFP 125635
Procurement	KATHLEEN HACKER	MA - 14000000000000000401,1	\$ 20,000.00	\$ 1,000.00	04/23/2014	04/22/2015	Special Interest Class Instructor RFP 125635
Procurement	KATHLEEN HACKER	MA - 14000000000000000401,2	\$ 0.00	\$ 0.00	04/23/2014	04/22/2015	Special Interest Class Instructor RFP 125635
Procurement	MARILYN CLEAVINGER	MA - 14000000000000000402,1	\$ 10,000.00	\$ 2,000.00	04/23/2014	04/22/2015	Special Interest Class Instructors RFP 125635
Procurement	MARILYN CLEAVINGER	MA - 14000000000000000402,2	\$ 0.00	\$ 0.00	04/23/2014	04/22/2015	Special Interest Class Instructors RFP 125635
Procurement	Sarah K Adams	MA - 14000000000000000403,1	\$ 3,500.00	\$ 700.00	04/23/2014	04/22/2015	Special Interest Class Instructors RFP 125635 Tai Chi
Procurement	Sarah K Adams	MA - 14000000000000000403,2	\$ 0.00	\$ 0.00	04/23/2014	04/22/2015	Special Interest Class Instructors RFP 125635 Tai Chi
Procurement	SUSAN F COOPER	MA - 14000000000000000404,1	\$ 5,000.00	\$ 1,000.00	04/23/2014	04/22/2015	Special Interest Class Instructors RFP 125635 Tai Chi
Procurement	SUSAN F COOPER	MA - 14000000000000000404,2	\$ 0.00	\$ 0.00	04/23/2014	04/22/2015	

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	BiblioCommons Inc.	MA - 1400000000000000407,1	\$ 245,000.00	\$ 0.00	04/30/2014	04/27/2015	CMS & Catalog Platform
Procurement	NAUGHTON PLUMBING SALES CO INC	MA - 1400000000000000409,1	\$ 17,900.00	\$ 0.00	04/11/2014	04/10/2015	Evaporative Coolers and Parts RFQ 99546 RQM 13*392
Procurement	BRENNER-FIEDLER & ASSOC INC	MA - 1400000000000000411,1	\$ 37,676.00	\$ 0.00	05/19/2014	05/18/2015	Super Dry Desiccant Tablets
Procurement	WICK COMMUNICATIONS	MA - 1400000000000000418,1	\$ 44,750.00	\$ 0.00	05/04/2014	05/03/2015	Publication of Legal Notices
Procurement	WICK COMMUNICATIONS	MA - 1400000000000000418,2	\$ 0.00	\$ 0.00	05/04/2014	05/03/2015	Publication of Legal Notices
Procurement	ENVIRONMENTAL SAMPLING SUPPLY	MA - 1400000000000000419,1	\$ 50,000.00	\$ 0.00	04/30/2014	04/30/2015	Lab sample bottles and containers.
Procurement	ENVIRONMENTAL SAMPLING SUPPLY	MA - 1400000000000000419,2	\$ 0.00	\$ 0.00	04/30/2014	04/30/2015	Lab sample bottles and containers.
Procurement	ENVIRONMENTAL SAMPLING SUPPLY	MA - 1400000000000000419,3	\$ 0.00	\$ 0.00	04/30/2014	04/30/2015	Lab sample bottles and containers.
Procurement	ENVIRONMENTAL SAMPLING SUPPLY	MA - 1400000000000000419,4	\$ 0.00	\$ 0.00	04/30/2014	04/30/2015	Lab sample bottles and containers.
Procurement	JOHNSON CONTROLS INC	MA - 1400000000000000424,1	\$ 89,651.40	\$ 0.00	04/24/2014	04/24/2015	York Chillers Parts and Service
Procurement	JOHNSON CONTROLS INC	MA - 1400000000000000424,2	\$ (64,702.60)	\$ 0.00	04/24/2014	04/24/2015	York Chillers Parts and Service RFO 136541
Procurement	JOHNSON CONTROLS INC	MA - 1400000000000000424,3	\$ 0.00	\$ 0.00	04/24/2014	04/30/2015	York Chillers Parts and Service RFO 136541
Procurement	DC FROST ASSOCIATES, INC	MA - 1400000000000000425,1	\$ 180,000.00	\$ 0.00	04/25/2014	04/27/2015	Trojan UV Replacement Parts and Labor
Procurement	AUTOMATED ACCESS SYSTEMS INC	MA - 1400000000000000426,1	\$ 20,800.00	\$ 0.00	04/25/2014	04/24/2015	Parking Access Revenue Control System Repair Svc RFO 134039

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	AUTOMATED ACCESS SYSTEMS INC	MA - 14000000000000000426,1	\$ 20,800.00	\$ 0.00	04/25/2014	04/24/2015	Parking Access Revenue Control System Repair Svc RFO 134039
Procurement	AUTOMATED ACCESS SYSTEMS INC	MA - 14000000000000000426,2	\$ 0.00	\$ 0.00	04/25/2014	04/24/2015	Parking Access Revenue Control System Repair Svc RFO 134039
Procurement	NEWSBANK INC	MA - 14000000000000000427,1	\$ 54,965.00	\$ 0.00	04/25/2014	06/30/2015	On line newspaper database subscription IFB 131254
Procurement	NEWSBANK INC	MA - 14000000000000000427,2	\$ 0.00	\$ 0.00	04/25/2014	06/30/2015	On line newspaper database subscription IFB 131254
Procurement	GLOBAL TEL* LINK CORPORATION	MA - 14000000000000000428,1	\$ 1.00	\$ 990,000.00	05/19/2014	08/31/2017	Inmate Telephone, email and web based visitation system
Procurement	AUTOMATIC DOOR SERVICE INC	MA - 14000000000000000429,1	\$ 30,150.00	\$ 0.00	05/02/2014	05/01/2015	Automatic Door Parts and Service
Procurement	AUTOMATIC DOOR SERVICE INC	MA - 14000000000000000429,2	\$ 0.00	\$ 0.00	05/02/2014	05/01/2015	Automatic Door/Operator Repair & Installation Svc RFQ 130372
Procurement	Pioneer Landscaping Materials	MA - 14000000000000000430,1	\$ 54,000.00	\$ 0.00	06/03/2014	06/09/2015	USGA Sand
Procurement	PHARMPAK INC	MA - 14000000000000000432,1	\$ 29,490.00	\$ 0.00	05/05/2014	05/05/2015	Custom Pack Medications RFQ 134765
Procurement	PHARMPAK INC	MA - 14000000000000000432,2	\$ 0.00	\$ 0.00	05/05/2014	05/05/2015	Custom Pack Medications RFQ 134765
Procurement	COCA COLA REFRESHMENTS USA INC	MA - 14000000000000000434,1	\$ 8,256.00	\$ 0.00	05/19/2014	05/18/2015	Cola Products
Procurement	PEPSI BEVERAGES COMPANY	MA - 14000000000000000435,1	\$ 14,595.00	\$ 0.00	05/19/2014	05/18/2015	Cola Products

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	KALIL BOTTLING COMPANY	MA - 14000000000000000436,1	\$ 3,400.00	\$ 0.00	05/19/2014	05/18/2015	Cola Products
Procurement	KALIL BOTTLING COMPANY	MA - 14000000000000000436,2	\$ 0.00	\$ 0.00	05/19/2014	05/18/2015	Cola Products
Procurement	KUSTOM SIGNALS INC	MA - 14000000000000000439,1	\$ 100,000.00	\$ 0.00	05/14/2014	05/14/2015	Speed Detection Equipment and Repairs
Procurement	KUSTOM SIGNALS INC	MA - 14000000000000000439,2	\$ 0.00	\$ 0.00	05/14/2014	05/14/2015	Speed Detection Equipment and Repairs
Procurement	Recorded Books Inc	MA - 14000000000000000443,1	\$ 747,568.48	\$ 0.00	05/14/2014	09/14/2016	Audio Books on Compact Discs RFO 14512
Procurement	MORPHOTRAK INC	MA - 14000000000000000444,1	\$ 134,207.00	\$ 0.00	05/14/2014	05/13/2015	Livescan Booking Workstation and Maintenance
Procurement	MORPHOTRAK INC	MA - 14000000000000000444,2	\$ 0.00	\$ 0.00	05/14/2014	05/13/2015	Livescan Booking Workstation and Maintenance
Procurement	Recorded Books Inc	MA - 14000000000000000445,1	\$ 212,267.70	\$ 0.00	05/14/2014	05/02/2018	On Line Access - Digital Magazines IFB 90472
Procurement	Recorded Books Inc	MA - 14000000000000000445,2	\$ 0.00	\$ 0.00	05/14/2014	05/02/2018	On Line Access - Digital Magazines IFB 90472
Procurement	GEA Mechanical Equipment US Inc	MA - 14000000000000000457,1	\$ 180,000.00	\$ 0.00	05/22/2014	06/09/2015	Centrifuge Parts and Service
Procurement	SIMPSON NORTON CORPORATION	MA - 14000000000000000459,1	\$ 12,830.00	\$ 0.00	05/29/2014	05/31/2015	OEM Toro Replacemnet Parts - SS
Procurement	INFO USA MARKETING INC	MA - 14000000000000000460,1	\$ 19,915.21	\$ 0.00	05/29/2014	06/30/2015	National Business and Residential Directory Database RFO 141
Procurement	INFO USA MARKETING INC	MA - 14000000000000000460,2	\$ 0.00	\$ 0.00	05/29/2014	06/30/2015	National Business and Residential Directory Database RFO 141

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ACME SUPPLY CO LTD	MA - 14000000000000000461,1	\$ 117,925.00	\$ 0.00	06/13/2014	06/30/2015	Sheets, Towels, Shower Shoes, Deck Shoes, Blankets, Razors,
Procurement	BOB BARKER COMPANY INC	MA - 14000000000000000463,1	\$ 16,581.00	\$ 0.00	06/13/2014	06/30/2015	Institutional Personal Care Products IFB 137477
Procurement	CHARM-TEX	MA - 14000000000000000464,1	\$ 60,745.80	\$ 0.00	06/13/2014	06/30/2015	Personal Care Products IFB 137477
Procurement	ENCYCLOPAEDIA BRITANNICA INC	MA - 14000000000000000466,1	\$ 12,751.87	\$ 0.00	05/29/2014	06/30/2015	Encyclopedia Databases-English and Spanish Language
Procurement	ENCYCLOPAEDIA BRITANNICA INC	MA - 14000000000000000466,2	\$ 0.00	\$ 0.00	05/29/2014	06/30/2015	Encyclopedia Databases-English and Spanish Language
Procurement	Gengage Learning Inc/ GALE	MA - 14000000000000000467,1	\$ 40,410.92	\$ 0.00	06/02/2014	06/30/2015	Suite of Online Databases -Gale RFO 141846
Procurement	PROQUEST LLC	MA - 14000000000000000468,1	\$ 35,549.78	\$ 0.00	06/02/2014	06/30/2015	Various On Line Culture/Genealogy Databases RFO141852
Procurement	PROQUEST LLC	MA - 14000000000000000468,2	\$ 0.00	\$ 0.00	06/02/2014	06/30/2015	Various On Line Culture/Genealogy Databases RFO141852
Procurement	LEARNING EXPRESS LLC	MA - 14000000000000000469,1	\$ 12,325.33	\$ 0.00	06/02/2014	06/30/2015	Online Testing Database Subscription, RFO 141855
Procurement	AMERICAN REFRIGERATION SUPPLIES	MA - 14000000000000000471,1	\$ 160,238.00	\$ 0.00	06/12/2014	06/15/2015	Heating and Refrigeration Supplies IFB 135032
Procurement	GOPHER BEARING SW LLC	MA - 14000000000000000480,1	\$ 81,882.22	\$ 0.00	06/26/2014	06/25/2015	Bearings, Belts, Seals and Associated Items

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	BUSINESS ENTERPRISE MAPPING	MA - 1400000000000000481,1	\$ 60,025.00	\$ 0.00	06/17/2014	06/30/2015	Consulting Services, Business Enterprise Mapping, Inc.
Procurement	BUSINESS ENTERPRISE MAPPING	MA - 1400000000000000481,2	\$ 225.00	\$ 0.00	06/17/2014	06/30/2015	Consulting Services, Business Enterprise Mapping, Inc.
Procurement	BUSINESS ENTERPRISE MAPPING	MA - 1400000000000000481,3	\$ 0.00	\$ 0.00	06/17/2014	06/30/2015	Consulting Services, Business Enterprise Mapping, Inc.
Procurement	Daryl J Roddewig	MA - 1400000000000000482,1	\$ 10,875.00	\$ 0.00	06/12/2014	06/30/2015	Pneumatic Tool Hydraulic Jack & A/C Machine Service & Repair
Procurement	Central Pet Partners LLC	MA - 1400000000000000483,1	\$ 100,000.00	\$ 0.00	06/11/2014	06/11/2015	Kennel Cleaning Services for PACC
Procurement	THERMO FISHER SCIENTIFIC	MA - 1400000000000000484,1	\$ 90,000.00	\$ 0.00	06/23/2014	08/15/2015	Laboratory Chemicals
Procurement	AIT Southwest, Inc.	MA - 1400000000000000486,1	\$ 25,759.86	\$ 0.00	06/16/2014	06/15/2015	Foxcroft Analyzers, Parts and Service
Procurement	EBSCO INDUSTRIES INC	MA - 1400000000000000489,1	\$ 89,215.46	\$ 0.00	06/17/2014	06/30/2015	EBSCO Database Suite: Multiple Databases RFO 143610
Procurement	PROFESSIONAL TRANSIT MGMT OF T	MA - 1400000000000000498,1	\$ 110,000.00	\$ 0.00	06/18/2014	09/08/2014	Sun Tran CSET Client Bus passes allocation to renew MA
Procurement	PROFESSIONAL TRANSIT MGMT OF T	MA - 1400000000000000498,2	\$ 0.00	\$ 0.00	06/18/2014	09/08/2014	Sun Tran CSET Client Bus passes allocation to renew MA
Procurement	PROFESSIONAL TRANSIT MGMT OF T	MA - 1400000000000000498,3	\$ 0.00	\$ 0.00	06/18/2014	09/08/2014	Sun Tran CSET Client Bus passes allocation to renew MA
Procurement	PROFESSIONAL TRANSIT MGMT OF T	MA - 1400000000000000498,4	\$ 0.00	\$ 0.00	06/18/2014	09/08/2014	Sun Tran CSET Client Bus passes allocation to renew MA
Procurement	PROFESSIONAL TRANSIT MGMT OF T	MA - 1400000000000000498,5	\$ 0.00	\$ 0.00	06/18/2014	09/08/2014	Sun Tran CSET Client Bus passes allocation to renew MA

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	SUN BADGE CO	MA - 14000000000000000500,1	\$ 12,117.75	\$ 0.00	06/23/2014	06/30/2015	Badges and Badge Repairs RFQ 143968 RQM 14*359
Procurement	ROBERT P BOWMAN	MA - 14000000000000000506,1	\$ 50,000.00	\$ 0.00	06/25/2014	03/31/2015	CS - Bowman License and Service Agreement
Procurement	TRISTAR RISK MANAGEMENT	MA - B508672-BC,6	\$ 176,913.00	\$ 0.00	04/29/2014	06/30/2015	Worker's Compensation Third Party Administration
Sheriff	ADORAMA INC	PO - 14000000000000000157,1	\$ 74,000.00	\$ 0.00	06/13/2014	09/22/2014	Vortex Binoculars
Sheriff	ADORAMA INC	PO - 14000000000000000157,2	\$ 0.00	\$ 0.00	06/13/2014	09/22/2014	Vortex Binoculars
Sheriff	ADORAMA INC	PO - 14000000000000000157,3	\$ 0.00	\$ 0.00	06/13/2014	09/22/2014	Vortex Binoculars
Transportation	EMPIRE EXCHANGE LLC	PO - 14000000000000000144,1	\$ 79,750.00	\$ 0.00	05/28/2014		CATERPILLAR 414E SKIP LOADERS
Transportation	EMPIRE EXCHANGE LLC	PO - 14000000000000000144,2	\$ 0.00	\$ 0.00	05/28/2014		USED CATERPILLAR 414E SKIP LOADERS
Number of Contracts Awarded: Purchase Materials & Services: 126			\$ 6,470,909.08	\$ 1,044,700.00			
Award Category: Real Estate Leases							
Facilities Management	TUCSON KITCHEN MUSICIANS ASSOCIATION	CTN - 14000000000000000165,1	\$ 0.00	\$ 0.00	04/21/2014	05/04/2014	Tucson Folk Festival License Agreement May 3-4, 2013
Public Works Administration	ERIN KANTOLA	CTN - 13000000000000000230,2	\$ 0.00	\$ 0.00	04/10/2014	12/31/2014	Erin Kantola and Pamela Masiko
Public Works Administration	CRYSTAL L ULLOA	CTN - 13000000000000000297,2	\$ 0.00	\$ 0.00	04/10/2014	02/28/2015	Fernando and Crystal Ulloa - \$600/mo
Public Works Administration	SELINA RAMIREZ	CTN - 14000000000000000160,1	\$ 0.00	\$ 9,900.00	04/14/2014	03/30/2015	Michael & Selina Ramirez
Regional Wastewater Reclamation	OSWALD CATTLE CO	CT - 14000000000000000406,1	\$ 21,400.00	\$ 0.00	05/01/2014	06/30/2019	Agreement for effluent reuse.
Regional Wastewater Reclamation	OSWALD CATTLE CO	CT - 14000000000000000406,2	\$ 0.00	\$ 0.00	05/01/2014	06/30/2019	Agreement for effluent reuse.

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	OSWALD CATTLE CO	CT - 14000000000000000406,3	\$ 0.00	\$ 0.00	05/01/2014	06/30/2019	Agreement for effluent reuse
Number of Contracts Awarded: Real Estate Leases: 7			\$ 21,400.00	\$ 9,900.00			
Award Category: Real Property Acquisition Agreement							
Public Works Administration	LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC	CT - 14000000000000000388,1	\$ 9,330.00	\$ 0.00	04/03/2014	04/03/2019	LANDMARK TRUST #18380-T, 11289-001-012
Public Works Administration	Rebecca Newbery	CT - 14000000000000000400,1	\$ 55,415.00	\$ 0.00	04/15/2014	04/15/2019	NEWBERRY 10703-574-577
Public Works Administration	TUCSON ELECTRIC POWER CO	CT - 14000000000000000427,1	\$ 1,800.00	\$ 0.00	05/01/2014	05/01/2019	Tucson Electric Power 11134-027
Public Works Administration	Herschell Catlin	CT - 14000000000000000430,1	\$ 26,900.00	\$ 0.00	05/01/2014	05/01/2019	CATLIN 10703-573
Public Works Administration	PPM V LP	CT - 14000000000000000431,1	\$ 31,800.00	\$ 0.00	05/01/2014	05/01/2019	PPM V PARTNERSHIP 11237-008
Public Works Administration	LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC	CT - 14000000000000000483,1	\$ 38,000.00	\$ 0.00	06/02/2014	06/02/2019	LANDMARK TRUST 18277 & 8, 11276-001
Public Works Administration	HUGH M FOX	CT - 14000000000000000499,1	\$ 14,400.00	\$ 0.00	06/05/2014	06/05/2019	FOX 10703-585
Public Works Administration	HUGH M FOX	CT - 14000000000000000500,1	\$ 18,700.00	\$ 0.00	06/05/2014	06/05/2019	FOX 10703-586
Public Works Administration	ARIZONA DEPARTMENT OF TRANSPORTATION	CT - 14000000000000000504,1	\$ 58,700.00	\$ 0.00	06/09/2014	06/09/2019	ADOT 11176-005
Public Works Administration	NEW CENTURY INC	CT - 14000000000000000511,1	\$ 15,600.00	\$ 0.00	06/12/2014	06/12/2019	NEW CENTURY 10703-580-581
Number of Contracts Awarded: Real Property Acquisition Agreement: 10			\$ 270,645.00	\$ 0.00			

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Award Category: Sewer Service Agreement (Title 13.20.026)

Regional Wastewater Reclamation	LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC	CTN - 14000000000000000161,1	\$	0.00	\$	0.00	04/25/2014	04/24/2016	SSA for Del Webb at Dove Mtn Lots 109- 167, Blk 1 & CA A & B
Regional Wastewater Reclamation	LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC	CTN - 14000000000000000162,1	\$	0.00	\$	0.00	04/25/2014	04/24/2016	SSA - Golden Barrel Plc @ Dove Mtn Lot 1- 172 Blk 1 CA A&B

Number of Contracts Awarded: Sewer Service Agreement (Title 13.20.026): 2 \$ 0.00 \$ 0.00

Award Category: Software License/Support Maintenance

Procurement	ENCYCLOPAEDIA BRITANNICA INC	MA - B508346-BC,9	\$	0.00	\$	0.00	06/30/2014	06/30/2014	Encyclopedia Database Subscription. RFP #1100642.
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Number of Contracts Awarded: Software License/Support Maintenance: 1 \$ 0.00 \$ 0.00

Total # of Award Categories: 12 **Procurement Director Award Method Total: \$ 6,590,714.43** **\$ 1,122,738.13**

Total Number of Contracts Awarded: 211 **Grand Total: \$ 6,590,714.43** **\$ 1,122,738.13**