Board of Supervisors Memorandum

February 18, 2014

Quarterly Contracts Report – 4th Quarter 2013

Background

As required by Pima County Code Section 11.08.010, the quarterly report on contracts and amendments awarded or signed by the Procurement Director for the period October 1, 2013 through December 31, 2013 is provided for review.

In keeping with Pima County's ongoing quest for a sustainable future, and in compliance with Resolution No. 2007-84, Procurement has not provided hardcopies of the Executed Contracts report. Detailed report information may be accessed online through the Clerk of the Board's intranet site by clicking this agenda item for the February 18, 2014 BOS meeting.

Report

A total of 208 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of $9,916,386.20 and revenue of $19,153.28.

The graph represents contracts processed Qtr 4, 2012 to Qtr 4, 2013.

The Executed Contracts report has nine fields identifying the Award Category, Department Name, Vendor name, Contract/Document number, Expense amount, Revenue amount, Authorization Date, Termination Date, and Description.

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

Award Type	Total
Construction	42
Consulting/Professional (Not Medical or Legal Svcs)	19
Cooperative Agreement	2
Engineering Services	7
Exchange Agreement	1
Intergovernmental Agreements	7
Legal Services	4
Medical Services	6
Permits, Licenses & Insurance	4
Purchase of Materials & Services	88
Real Estate Leases	9
Real Property Acquisition Agreement	6
Sewer Services	11
Software License/Support Maintenance	2
Total	208

Recommendation

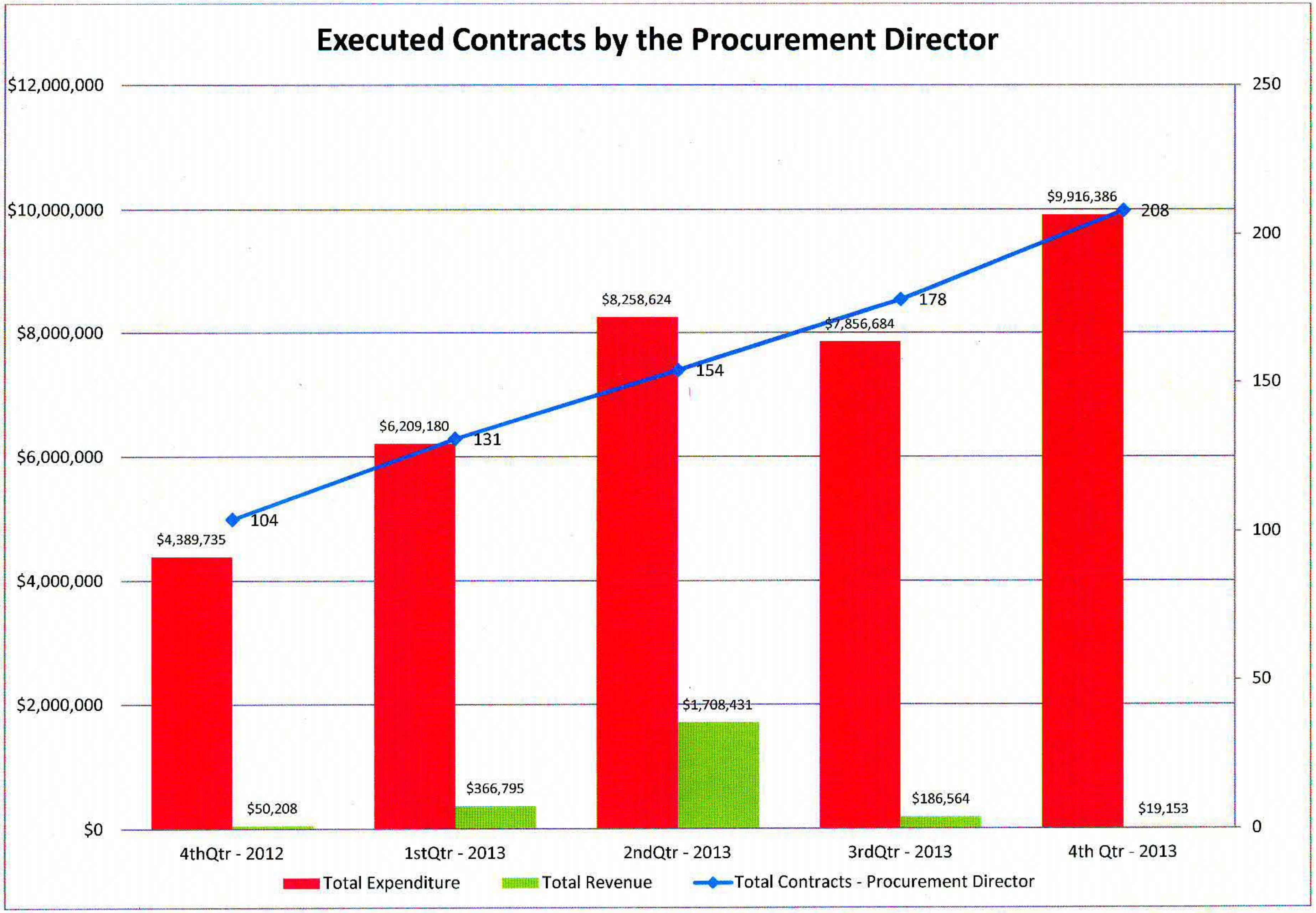
Staff recommends the Board review this report at its regularly scheduled Board meeting on February 18, 2014.

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
$4,389,735
$6,209,180
$8,258,624
$7,856,684
$9,916,386
$50,208
$366,795
$1,708,431
$186,564
$19,153
104
131
154
178
208
4thQtr - 2012
1stQtr - 2013
2ndQtr - 2013
3rdQtr - 2013
4th Qtr - 2013
Total Expenditure
Total Revenue
Total Contracts - Procurement Director

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PIMA COUNTY
EXECUTED CONTRACTS

Cover Page

Paramenter and Prompts

Authorization Date Range:	10/1/2013 To 12/31/2013
Award Doc Code:	CT,CTN,MA,PO
Award Type:	R; E; RE;
Award Method:	PD;
Award Phase:	Final

Report Description

Reports all executed contracts for the reporting date range.

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director
Authorization Date Range From : 10/1/2013 To 12/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Construction							
Environmental Quality	AMERICAN ENVIRONMENTAL GROUP, LTD.	CT - 14000000000000000194,1	$ 40,925.11	$ 0.00	11/07/2013	10/31/2014	CATALINA TRANSFER STATION WATER RESERVOIR COVER REPLACEMENT
Environmental Quality	VERDAD GROUP LLC	CT - 14000000000000000214,1	$ 15,505.00	$ 0.00	10/30/2013	11/10/2014	New Electrical Service at Camino Del Cerro Landfill
Facilities Management	Canyon Building & Design, LLC	CT - 13000000000000000683,8	$ 46,940.26	$ 0.00	10/11/2013	01/18/2014	Kino Sports Complex Soccer Stadium
Facilities Management	DH PACE COMPANY INC	CT - 13000000000000000749,4	$ 0.00	$ 0.00	10/01/2013	11/30/2013	DHPACE Card Access System for UPH at Abrams Building.
Facilities Management	DL WITHERS CONSTRUCTION	CT - 13000000000000000802,6	$ 218,043.00	$ 0.00	11/27/2013	12/09/2014	New Fleet Services Facility (XFLEET)
Facilities Management	4-L CONSTRUCTION INC	CT - 13000000000000000809,4	$ 0.00	$ 0.00	10/22/2013	01/10/2014	Pima County Sheriff Training Academy North Addition XTFADD:
Facilities Management	4-L CONSTRUCTION INC	CT - 13000000000000000809,7	$ 8,155.00	$ 0.00	12/20/2013	01/10/2014	Pima County Sheriff Training Academy North Addition XTFADD:
Facilities Management	EAGLE ROCK EXCAVATING LLC	CT - 13000000000000000847,3	$ 7,261.72	$ 0.00	10/24/2013	12/18/2013	UAMC South Campus Parking Lot Improvements
Facilities Management	EAGLE ROCK EXCAVATING LLC	CT - 13000000000000000847,4	$ 688.86	$ 0.00	11/06/2013	12/18/2013	UAMC South Campus Parking Lot Improvements
Facilities Management	4-L CONSTRUCTION INC	CT - 14000000000000000021,4	$ 62,626.00	$ 0.00	10/31/2013	07/14/2014	4MTLYD_Mt Lemmon Hwy Yard Construction Procurement
Facilities Management	United Builders LLC	CT - 14000000000000000071,4	$ 0.00	$ 0.00	11/01/2013	02/19/2014	BUA3AB - Pima County Abrams Building 3rd Fl. TI

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2013 To 12/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	United Builders LLC	CT - 1400000000000000071,5	$ 2,730.00	$ 0.00	12/31/2013	02/19/2014	BUA3AB - Pima County Abrams Building 3rd Fl. TI
Facilities Management	ROOFUSA SERVICE CENTER AZ LLC	CT - 1400000000000000169,1	$ 15,171.00	$ 0.00	10/21/2013	11/30/2013	Garden Kitchen Improvements
Facilities Management	Custom Roofing Co, Inc.	CT - 1400000000000000246,1	$ 195,766.00	$ 0.00	12/05/2013	06/16/2014	Install New Built up roofing system on MSF WO 140006999
Procurement	BARKER MORRISSEY CONTRACTING INC	MA - 1200000000000000495,4	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY
Procurement	HICKAM ARNOLD ASSOCIATES LLC	MA - 1200000000000000495,4	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY
Procurement	W E O'NEIL CONSTRUCTION CO	MA - 1200000000000000495,4	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY
Procurement	DURAZO CONSTRUCTION CORP	MA - 1200000000000000495,4	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY
Procurement	BC CONSTRUCTION CO	MA - 1200000000000000495,4	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY
Procurement	KITTLE DESIGN AND CONSTRUCTION LLC	MA - 1200000000000000495,4	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY
Procurement	BARKER MORRISSEY CONTRACTING INC	MA - 1200000000000000495,5	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY
Procurement	HICKAM ARNOLD ASSOCIATES LLC	MA - 1200000000000000495,5	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY
Procurement	W E O'NEIL CONSTRUCTION CO	MA - 1200000000000000495,5	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2013 To 12/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	DURAZO CONSTRUCTION CORP	MA - 12000000000000000495,5	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY
Procurement	BC CONSTRUCTION CO	MA - 12000000000000000495,5	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY
Procurement	KITTLE DESIGN AND CONSTRUCTION LLC	MA - 12000000000000000495,5	$ 0.00	$ 0.00	12/13/2013	04/02/2014	JOC: REMODELING AND CONSTRUCTION - FM USE ONLY
Public Works Administration	TUCSON ASPHALT CONTRACTORS INC	CT - 13000000000000000724,4	$ 15,523.91	$ 0.00	10/09/2013	03/21/2015	Julian Wash Greenway 6th Ave to Park Ave - Phase 1 (4JWPK6)
Public Works Administration	SOUTHERN ARIZONA PAVING & CONS	CT - 13000000000000000765,5	$ 142,624.44	$ 0.00	12/20/2013	10/15/2015	Orange Grove: Camino de la Tierra to La Cholla Blvd (4OGCAM)
Transportation	BORDERLAND CONSTRUCTION COMPANY INC	CT - 11050196-P,10	$ (64,541.67)	$ 0.00	10/18/2013	06/23/2013	Alvernon Way/Valencia Road Intersection improvements (4RTAWV
Transportation	KE&G CONSTRUCTION INC	CT - 12000000000000001319,22	$ 50,000.00	$ 0.00	10/10/2013	09/19/2015	Cortaro Farms/Magee Rd: Thornydale to Mona Lisa (4MCFTL)
Transportation	MARKHAM CONTRACTING CO INC	CT - 13000000000000000150,8	$ 1,778.40	$ 0.00	11/20/2013	07/09/2015	LA CHOLLA BLVD CONSTRUCTION PROJECT
Transportation	KE&G CONSTRUCTION INC	CT - 13000000000000000595,7	$ 128,137.00	$ 0.00	10/04/2013	10/14/2014	Ina Road at SR 77 (Oracle Road)
Transportation	KE&G CONSTRUCTION INC	CT - 13000000000000000595,9	$ 249,672.75	$ 0.00	11/25/2013	10/14/2014	Ina Road at SR 77 (Oracle Road)
Transportation	TUCSON ASPHALT CONTRACTORS INC	CT - 13000000000000000716,3	$ 0.00	$ 0.00	12/01/2013	06/30/2014	COUNTYWIDE OVERLAY (EAST) FY 12-13 PHASE IV
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 13000000000000000789,5	$ 39,739.12	$ 0.00	10/21/2013	10/19/2014	Construction of Homer Davis Bike/Ped Enhancement Project

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2013 To 12/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 13000000000000000789,6	$ 79,282.70	$ 0.00	10/15/2013	10/19/2014	Construction of Homer Davis Bike/Ped Enhancement Project
Transportation	SELECT DEVELOPMENT & CONSTRUCTION INC	CT - 13000000000000000789,7	$ 21,339.86	$ 0.00	12/02/2013	10/19/2014	Construction of Homer Davis Bike/Ped Enhancement Project
Transportation	MERIDIAN ENGINEERING COMPANY	CT - 14000000000000000157,1	$ 218,392.00	$ 0.00	10/07/2013	04/06/2014	Construction Bid Documents for Mt Lemmon Retaining Wall 65B,
Transportation	MERIDIAN ENGINEERING COMPANY	CT - 14000000000000000157,2	$ 0.00	$ 0.00	11/21/2013	04/06/2014	Construction Bid Documents for Mt Lemmon Retaining Wall 65B,
Regional Wastewater Reclamation	PENHALL COMPANY	MA - 13000000000000000359,3	$ 0.00	$ 0.00	11/25/2013	02/28/2015	Conrete Coring and Drilling
Regional Wastewater Reclamation	PENHALL COMPANY	MA - 13000000000000000359,4	$ 0.00	$ 0.00	11/25/2013	02/28/2015	Conrete Coring and Drilling
Regional Wastewater Reclamation	PENHALL COMPANY	MA - 13000000000000000359,5	$ 0.00	$ 0.00	11/25/2013	02/28/2015	Conrete Coring and Drilling
Number of Contracts Awarded: Construction: 42			**$ 1,495,760.46**	**$ 0.00**			
Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)							
County Administrator	STRONGPOINT LLC	CT - 14000000000000000158,1	$ 6,200.00	$ 0.00	10/07/2013	11/01/2013	Creation of web-based survey - future bond election & projec
Community Services, Employment & Training	Robert Eugene Weiland	CT - 14000000000000000219,1	$ 10,000.00	$ 0.00	11/15/2013	11/14/2014	Academic Tutoring for students performing below grade level
Community Services, Employment & Training	Robert Eugene Weiland	CT - 14000000000000000219,2	$ 0.00	$ 0.00	11/15/2013	11/14/2014	Academic Tutoring for students performing below grade level
Community Services, Employment & Training	PIMA PREVENTION PARTNERSHIP	CT - 14000000000000000269,1	$ 8,930.00	$ 0.00	12/01/2013	03/31/2014	Youth CareerConnect

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2013 To 12/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Flood Control District	Wild At Heart Inc	CT - 14000000000000000211,1	$ 10,450.50	$ 0.00	11/25/2013	11/24/2015	BURROWING OWL SURVEY & RELOCATIONS 5SERAJ
Health	AMERICAN INDIAN ASSOCIATION OF	CT - 14000000000000000155,1	$ 51,000.00	$ 0.00	10/01/2013	06/30/2014	Tucson Indian Center
Information Technology	BMC SOFTWARE INC	CT - 13000000000000000417,7	$ 0.00	$ 0.00	10/02/2013	12/31/2014	FootPrints Training/Consulting, Direct Select, #143718
Information Technology	GK Holdings Inc	CT - 14000000000000000161,1	$ 29,450.00	$ 0.00	10/10/2013	12/20/2013	ONS-TDM-SONET training,thru Global Knowledge Training
Information Technology	SPRINT SOLUTIONS INC	CT - 14000000000000000172,1	$ 6,000.00	$ 0.00	10/17/2013	10/17/2016	Custom Networks Solutions (CNS) at PECOC, 3434 E 22nd St
Information Technology	TruePoint Solutions, LLC	CT - 14000000000000000192,1	$ 20,000.00	$ 0.00	11/13/2013	10/31/2014	On-Site Accela-Platform Technical Training **ITD USE ONLY**
County Attorney	THE PRIMAVERA FOUNDATION INC	CT - 12000000000000001265,9	$ 0.00	$ 0.00	10/16/2013	09/30/2014	Enhancing the Pima Co Drug Court by ensuring access to needs
County Attorney	BOHAC CONSULTING SERVICES INC	CT - 12000000000000001608,5	$ 0.00	$ 0.00	11/21/2013	09/30/2014	Browser-based spreadsheet for Drug Ct Enhancement Grant
Procurement	ROBERT GLENNON	MA - 12000000000000000140,8	$ 0.00	$ 0.00	10/04/2013	10/05/2015	Water Policy Advising Services B508214
Procurement	CIVIL AIR PATROL	MA - 14000000000000000209,1	$ 50,000.00	$ 0.00	12/05/2013	11/30/2018	Aerial Photography and Surveillance
Sheriff	THEODORE S DARANY	CT - 14000000000000000171,1	$ 7,800.00	$ 0.00	10/07/2013	05/01/2014	PROVIDE ANALYSIS AND VALIDATION OF A WRITTEN EXAMINATION

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2013 To 12/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Sheriff	Dana Michelle Pavelich	CT - 14000000000000000206,1	$ 5,000.00	$ 0.00	10/01/2013	06/30/2014	DANA PAVELICH VERBATIM TRANSCRIPTION
Regional Wastewater Reclamation	Sonoran Institute	CT - 13000000000000000297,4	$ 30,000.00	$ 0.00	10/01/2013	09/30/2014	Sonoran Institute support services for Lower Santa Cruz Proj
Regional Wastewater Reclamation	PATRICIA GAYLENE MCCLAIN	CT - 14000000000000000159,1	$ 12,000.00	$ 0.00	10/29/2013	09/30/2014	Gaylene McClain - Instructor MS 2010
Regional Wastewater Reclamation	MT LEMMON DOMESTIC WATER IMPRO	CT - 14000000000000000176,1	$ 2,000.00	$ 0.00	10/01/2013	09/30/2014	141423 - Water Usage Information
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 19			**$ 248,830.50**	**$ 0.00**			
Award Category: Cooperative Agreement							
Procurement	PORTABLE COMPUTER SYSTEMS INC	MA - B506860-BC,6	$ 0.00	$ 0.00	10/08/2013	10/08/2014	Netmotion Licenses & Maint. COOP 0703103 COT RFO 1000443
Procurement	PORTABLE COMPUTER SYSTEMS INC	MA - B506860-BC,7	$ 0.00	$ 0.00	10/08/2013	10/08/2014	Netmotion Licenses & Maint. COOP 0703103 COT RFO 1000443
Number of Contracts Awarded: Cooperative Agreement: 2			**$ 0.00**	**$ 0.00**			
Award Category: Engineering Services							
Information Technology	TOWER ENGINEERING COMPANY	CT - 13000000000000000753,4	$ 0.00	$ 0.00	11/27/2013	06/30/2014	BofA Tower - Structural Study
Information Technology	Next Step Design, Inc.	CT - 14000000000000000129,1	$ 900.00	$ 0.00	10/09/2013	01/31/2014	Monopole Structural Study- Thomas Price Center
Public Works Administration	KIMLEY-HORN & ASSOCIATES INC	CT - 13000000000000000606,3	$ 7,491.00	$ 0.00	10/01/2013	08/24/2015	Design Engineering Services for Rillito Riverpath (4RRVPA)
Public Works Administration	MCGANN & ASSOCIATES INC	CT - 14000000000000000115,1	$ 193,060.00	$ 0.00	10/03/2013	09/30/2014	Master Planning and Design Services Southeast Community Park

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2013 To 12/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Office of Sustainability and Conservation	SWCA INC	CT - 1300000000000000628,3	$ 7,864.12	$ 0.00	11/08/2013	01/05/2015	SUS - PCWIN PCSO *Contract Completion orig QCL CT 10026128p*
Regional Wastewater Reclamation	ERROL L MONTGOMERY & ASSOCIATE	CT - 1400000000000000252,1	$ 61,000.00	$ 0.00	12/23/2013	09/30/2014	Consulting & Modeling for RWRD Permits
Regional Wastewater Reclamation	ERROL L MONTGOMERY & ASSOCIATE	CT - 1400000000000000254,1	$ 34,450.00	$ 0.00	12/23/2013	06/30/2014	Consulting & Modeling RWRD Permits
Number of Contracts Awarded: Engineering Services: 7			**$ 304,765.12**	**$ 0.00**			
Award Category: Exchange Agreement							
Information Technology	THE UNIVERSITY OF ARIZONA	CT - 1400000000000000180,1	$ 0.00	$ 0.00	10/25/2013	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)							
Sheriff	OFFICE OF NATIONAL DRUG CONTROL POLICY	CTN - 1200000000000000565,2	$ 0.00	$ 3,000.00	10/07/2013	12/31/2013	HIDTA 22-INCREASE DHE BY$3000.00-MODIFICATION #1
Sheriff	OFFICE OF NATIONAL DRUG CONTROL POLICY	CTN - 1200000000000000565,3	$ 0.00	$ 8,621.81	10/07/2013	12/31/2013	HIDTA 22-INCREASE BANN BY$8621.81-MODIFICATION #2
Sheriff	OFFICE OF NATIONAL DRUG CONTROL POLICY	CTN - 1200000000000000565,4	$ 0.00	$ (29,922.00)	10/07/2013	12/31/2013	HIDTA 22-DECREASE ARTI BY$29922.00-MODIFICATION #3
Sheriff	OFFICE OF NATIONAL DRUG CONTROL POLICY	CTN - 1200000000000000565,5	$ 0.00	$ (8,621.81)	10/07/2013	12/31/2013	HIDTA 22-DECREASE BANN BY$8621.81-MODIFICATION #4

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2013 To 12/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Sheriff	OFFICE OF NATIONAL DRUG CONTROL POLICY	CTN - 12000000000000000565,6	$ 0.00	$ 4,200.00	11/04/2013	12/31/2013	HIDTA 22-INCREASE DHE BY $4200-MODIFICATION #5
Sheriff	OFFICE OF NATIONAL DRUG CONTROL POLICY	CTN - 12000000000000000565,7	$ 0.00	$ 10,000.00	11/18/2013	12/31/2013	HIDTA 22-INCREASE BANN BY $10000-MODIFICATIO N #6
Sheriff	OFFICE OF NATIONAL DRUG CONTROL POLICY	CTN - 13000000000000000237,4	$ 0.00	$ (36,802.83)	10/07/2013	12/31/2014	HIDTA 23-DECREASE C.N.A. BY $36,802.83 MODIFICATION #3
Number of Contracts Awarded: Intergovernmental (IGA): 7			**$ 0.00**	**$ (49,524.83)**			
Award Category: Legal Services							
Finance & Risk Management	88-CRIME INC	CT - 14000000000000000168,1	$ 1,500.00	$ 0.00	10/08/2013	10/09/2014	Nursery Vandalism at Roger Road
Finance & Risk Management	GOLDER ASSOCIATES INC	CT - 14000000000000000261,1	$ 44,900.00	$ 0.00	12/18/2013	12/02/2014	Professional Consultation Services
Finance & Risk Management	SNELL & WILMER LLP	CT - 14000000000000000265,1	$ 15,000.00	$ 0.00	12/09/2013	12/09/2014	Legal advice and representation as needed re county taxation
Finance & Risk Management	AUDILETT KASTNER PC	CT - 14000000000000000266,1	$ 50,000.00	$ 0.00	12/20/2013	12/19/2017	Legal representation & legal advice
Number of Contracts Awarded: Legal Services: 4			**$ 111,400.00**	**$ 0.00**			
Award Category: Medical Services							
Health	UNITED WAY OF TUCSON & SO AZ	CT - 14000000000000000111,1	$ 36,960.00	$ 0.00	10/14/2013	09/30/2014	United Way of Tucson and Southern Arizona
Health	BETH DURLAND WACHTER	CT - 14000000000000000119,1	$ 1,500.00	$ 0.00	10/21/2013	11/30/2014	Beth Wachter
Health	JULIE L SUMMERLIN	CT - 14000000000000000123,1	$ 6,000.00	$ 0.00	10/28/2013	11/30/2014	Julie Summerlin

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PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2013 To 12/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	MELISSA KATHLEEN COX	CT - 14000000000000000125,1	$ 6,000.00	$ 0.00	10/21/2013	11/30/2014	Melissa Cox
Health	JAYLE SINCLAIR	CT - 14000000000000000126,1	$ 3,000.00	$ 0.00	10/21/2013	11/30/2014	Jayle Sinclair
County Attorney	THE HAVEN	CT - 12000000000000001066,10	$ 0.00	$ 0.00	10/15/2013	09/29/2014	Residential Drug Treatment for DTAP Grant
Number of Contracts Awarded: Medical Services: 6			**$ 53,460.00**	**$ 0.00**			
Award Category: Permits, Licenses & Insurance							
Information Technology	Cox Communications Arizona LLC	CTN - 14000000000000000059,1	$ 0.00	$ 0.00	10/02/2013	12/12/2014	Right-of-Entry (ROE) @ Public Works Bldg, 201 N Stone Avenue
Information Technology	SIMPLY BITS LLC	CTN - 14000000000000000071,1	$ 0.00	$ 0.00	10/02/2013	10/02/2014	Right-of-Entry (ROE) @ Canoa Ranch Park
Information Technology	Cox Communications Arizona LLC	CTN - 14000000000000000076,1	$ 0.00	$ 0.00	10/10/2013	10/09/2014	Right-of-Entry (ROE) @ 3950 S Country Club Road
Information Technology	Cox Communications Arizona LLC	CTN - 14000000000000000099,1	$ 0.00	$ 0.00	11/27/2013	12/01/2014	Right-of-Entry (ROE) @ 97 E Congress
Number of Contracts Awarded: Permits, Licenses & Insurance: 4			**$ 0.00**	**$ 0.00**			
Award Category: Purchase Materials & Services							
Community Development & Neighborhood Conservation	WOODSTOCK BUILDERS INC	MA - 13000000000000000435,3	$ 50,000.00	$ 0.00	12/31/2013	03/06/2014	Low inccome Weatherization Mobile Homes - CDNC Only
Community Development & Neighborhood Conservation	AMERICAN WESTERN OF ARIZONA LLC	MA - 13000000000000000435,3	$ 50,000.00	$ 0.00	12/31/2013	03/06/2014	Low inccome Weatherization Mobile Homes - CDNC Only
Facilities Management	TriStar Metals Inc	PO - 14000000000000000065,1	$ 151,000.00	$ 0.00	11/19/2013		Pima Animal Care_Kennel Purchase Limited Competition

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2013 To 12/31/2013

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Kino Sports Complex	Mike Feder	CTN - 14000000000000000075,1	$ 0.00	$ 34,400.00	10/04/2013	10/06/2013	Mexican Baseball Fiesta Contract 10/3-6/13
Procurement	PROFESSIONAL HOSPITAL SUPPLY	MA - 12000000000000000009,8	$ 0.00	$ 0.00	11/14/2013	12/09/2014	B507133 Countywide Medical Equipment/supplies RFO1001123
Procurement	BURNS PEST ELIMINATION	MA - 12000000000000000010,7	$ 0.00	$ 0.00	10/03/2013	07/09/2016	Pigeon Control Services IFB 1103633
Procurement	PROVISTA	MA - 12000000000000000244,5	$ 0.00	$ 0.00	11/21/2013	12/09/2014	142614 Group Purchasing Organization Membership RFP 1000500
Procurement	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	MA - 12000000000000000245,16	$ 0.00	$ 0.00	11/06/2013	11/21/2016	BizHub Maintenance Parts & Supplies including staples
Procurement	COURTESY CHEVROLET PHOENIX	MA - 12000000000000000266,13	$ 2,493,340.73	$ 0.00	10/11/2013	12/06/2014	Chevrolet Vehicles & Trucks IFB 1100699 FLEET USE ONLY
Procurement	DEVIN L GILLIHAN	MA - 12000000000000000599,5	$ 0.00	$ 0.00	10/04/2013	04/30/2017	Sweeping and cleaning contract for Parking Lots and Garages
Procurement	National Design and Trade Network	MA - 12000000000000000638,3	$ 0.00	$ 0.00	10/04/2013	10/16/2016	Interior Solutions Furniture RFO#10972 FACILITIES USE ONLY
Procurement	IDEXX DISTRIBUTION INC	MA - 12000000000000000720,4	$ 0.00	$ 0.00	10/04/2013	06/20/2017	Coliform compliance testing supplies and chemicals
Procurement	BOOPSIE, INC.	MA - 12000000000000000735,3	$ 0.00	$ 0.00	10/08/2013	06/29/2015	LIB - Boopsie for Libraries Mobile Solution

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Procurement	BOOPSIE, INC.	MA - 12000000000000000735,4	$ 0.00	$ 0.00	10/08/2013	06/29/2015	LIB - Boopsie for Libraries Mobile Solution
Procurement	Tissue Techniques Pathology Labs LLC	MA - 13000000000000000018,4	$ 0.00	$ 0.00	10/04/2013	07/22/2017	IFB 44414 Forensic Histology Laboratory Services
Procurement	REPUBLIC SERVICES OF AZ HAULIN	MA - 13000000000000000048,6	$ 0.00	$ 0.00	10/04/2013	10/31/2017	Refuse Collection Svc within City Limits of Tucson IFB50765
Procurement	PROFESSIONAL HOSPITAL SUPPLY	MA - 13000000000000000076,6	$ 0.00	$ 0.00	10/04/2013	08/21/2017	IFB 40172 Medical Supplies for Needle Exchange Program
Procurement	SEM APPLICATIONS, INC.	MA - 13000000000000000192,4	$ 6,750.00	$ 0.00	10/28/2013	01/13/2018	Public Fiduciary Case Management System
Procurement	SEM APPLICATIONS, INC.	MA - 13000000000000000192,5	$ 0.00	$ 0.00	10/28/2013	01/13/2018	Public Fiduciary Case Management System
Procurement	ALLSWEEP OF ARIZONA LLC	MA - 13000000000000000215,4	$ 0.00	$ 0.00	10/04/2013	04/30/2017	Parking Lots and Garages Sweeping IFB40120 (former MA12-599)
Procurement	OVAC, L.L.C.	MA - 13000000000000000477,2	$ 0.00	$ 0.00	10/04/2013	07/29/2017	Metals, Steel Beams, Plates, Posts, Columns& Sheets IFB34358
Procurement	WARNER PROPELLER & GOVERNOR CO	MA - 13000000000000000562,2	$ 0.00	$ 0.00	10/04/2013	06/06/2014	Propeller Maintenance and Parts
Procurement	TUCSON RECYCLING & WASTE SERVICES	MA - 13000000000000000610,2	$ 0.00	$ 0.00	11/04/2013	05/31/2014	Landfill Services RFO 102650
Procurement	TUCSON RECYCLING & WASTE SERVICES	MA - 13000000000000000610,3	$ 0.00	$ 0.00	11/04/2013	05/31/2014	Landfill Services RFO 102650
Procurement	SYMMETRIC SOLUTIONS INC	MA - 14000000000000000018,3	$ (98,174.00)	$ 0.00	12/31/2013	12/31/2013	HMIS implementation, Symmetric Solutions
Procurement	SYMMETRIC SOLUTIONS INC	MA - 14000000000000000018,4	$ 18,555.00	$ 0.00	12/31/2013	01/30/2014	HMIS implementation, Symmetric Solutions

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	SYMMETRIC SOLUTIONS INC	MA - 1400000000000000018,5	$ 0.00	$ 0.00	12/31/2013	01/30/2014	HMIS implementation, Symmetric Solutions
Procurement	SYMMETRIC SOLUTIONS INC	MA - 1400000000000000018,6	$ 0.00	$ 0.00	12/31/2013	01/30/2014	HMIS implementation, Symmetric Solutions
Procurement	HORIZON DISTRIBUTORS INC	PO - 1400000000000000052,1	$ 64,043.42	$ 0.00	10/25/2013	10/24/2014	Irrigation Replacement of Old Parts Phase 1
Procurement	OrangeBoy, Inc.	MA - 1400000000000000106,2	$ 0.00	$ 0.00	11/05/2013	09/05/2014	Customer Analysis, Segmentation and Engagement Strategy Serv
Procurement	NEW IMAGE BUILDING SERVICES LLC	MA - 1400000000000000138,1	$ 89,999.00	$ 0.00	10/04/2013	10/03/2018	Window Cleaning Services IFB 104133
Procurement	KIDS VIEW COMMUNICATIONS CORP	MA - 1400000000000000142,1	$ 129,975.00	$ 0.00	10/04/2013	10/03/2018	IFB - EDUCATIONAL ADVERTISING SERVICES
Procurement	Edmentum Inc	MA - 1400000000000000146,1	$ 177,618.75	$ 0.00	10/07/2013	10/06/2018	CS - Edmentum Licences
Procurement	Edmentum Inc	MA - 1400000000000000146,2	$ 0.00	$ 0.00	10/07/2013	10/06/2018	CS - Edmentum Licences
Procurement	THOMAS & STEPHANIE KING WILKES	MA - 1400000000000000148,1	$ 111,800.00	$ 0.00	10/17/2013	10/17/2018	SD - Digital Dictation System
Procurement	THOMAS & STEPHANIE KING WILKES	MA - 1400000000000000148,2	$ 0.00	$ 0.00	10/17/2013	10/17/2018	SD - Digital Dictation System
Procurement	TUCSON PURE WATER LP	MA - 1400000000000000156,1	$ 16,000.00	$ 0.00	10/15/2013	10/30/2014	Bagged and Dry Ice
Procurement	TUCSON PURE WATER LP	MA - 1400000000000000156,2	$ 0.00	$ 0.00	10/15/2013	10/29/2014	Bagged and Dry Ice
Procurement	TUCSON PURE WATER LP	MA - 1400000000000000156,3	$ 0.00	$ 0.00	10/15/2013	10/29/2014	Bagged and Dry Ice
Procurement	TUCSON PURE WATER LP	MA - 1400000000000000156,4	$ 0.00	$ 0.00	10/15/2013	10/29/2014	Bagged and Dry Ice
Procurement	LITERACY CONNECTS	MA - 1400000000000000163,1	$ 87,500.00	$ 10.00	10/25/2013	10/24/2018	Special Interest Instructors RFP 103705

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Procurement	OMEGA LABORATORIES INC	MA - 1400000000000000165,1	$ 357,550.00	$ 0.00	10/31/2013	11/24/2018	Hair Drug Testing Services IFB 101774
Procurement	DEBORAH MAYAAN	MA - 1400000000000000166,1	$ 87,500.00	$ 0.00	10/25/2013	10/24/2018	Special Interest Instructors RFP 103705
Procurement	VERSATILE INFORMATION PRODTS	MA - 1400000000000000167,1	$ 85,245.00	$ 0.00	10/25/2013	10/27/2018	Digital Recorders and Accessories
Procurement	Pima Paws For Life	MA - 1400000000000000168,1	$ 198,050.00	$ 0.00	12/10/2013	12/10/2014	Kennel Services for PACC
Procurement	Pima Paws For Life	MA - 1400000000000000168,2	$ 0.00	$ 0.00	12/10/2013	12/10/2014	Kennel Services for PACC
Procurement	BESTWAY ELECTRIC MOTOR SERVICE	MA - 1400000000000000169,1	$ 434,525.00	$ 0.00	11/05/2013	11/04/2018	Variable Frequency Drive Maintenance & Repair Service
Procurement	BESTWAY ELECTRIC MOTOR SERVICE	MA - 1400000000000000169,2	$ 0.00	$ 0.00	11/05/2013	11/04/2018	Variable Frequency Drive Maintenance & Repair Service
Procurement	CCG SYSTEMS INC	MA - 1400000000000000172,1	$ 190,000.00	$ 0.00	10/31/2013	01/31/2019	Fleet Management System * IT USE ONLY *
Procurement	DAVE BANG ASSOCIATES INC	MA - 1400000000000000180,1	$ 75,000.00	$ 0.00	11/13/2013	11/12/2018	Wood fiber for playground surfacing
Procurement	DAVE BANG ASSOCIATES INC	MA - 1400000000000000180,2	$ 0.00	$ 0.00	11/13/2013	11/12/2018	Wood Fiber For Playground Srufacing RFO 116100
Procurement	THE STATE OF ARIZONA	MA - 1400000000000000188,1	$ 20,400.00	$ 0.00	11/14/2013	11/13/2018	Certified Paper for Vital Records RFO 116041
Procurement	THE STATE OF ARIZONA	MA - 1400000000000000188,2	$ 81,600.00	$ 0.00	11/14/2013	11/13/2018	Certified Paper for Vital Records RFO 116041
Procurement	CRAFCO INC	MA - 1400000000000000195,1	$ 162,485.00	$ 0.00	12/02/2013	12/01/2014	CRACK SEALANT
Procurement	CRAFCO INC	MA - 1400000000000000195,2	$ 0.00	$ 0.00	12/02/2013	12/01/2014	CRACK SEALANT

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Procurement	BUSINESS ENTERPRISE MAPPING	MA - 14000000000000000198,1	$ 235,000.00	$ 0.00	11/20/2013	11/30/2014	Business Assessment & Training Consulting Services
Procurement	BUSINESS ENTERPRISE MAPPING	MA - 14000000000000000198,2	$ 0.00	$ 0.00	11/20/2013	11/30/2014	Business Assessment & Training Consulting Services
Procurement	RICOH USA INC	MA - 14000000000000000207,1	$ 215,700.00	$ 0.00	12/05/2013	12/04/2018	Print Shop MFD Lease Co-Op US Communities/Ricoh
Procurement	RICOH USA INC	MA - 14000000000000000207,2	$ 0.00	$ 0.00	12/05/2013	12/04/2018	Print Shop MFD Lease Co-Op US Communities/Ricoh
Procurement	OVERDRIVE INC	MA - 14000000000000000212,1	$ 750,000.00	$ 0.00	12/09/2013	08/13/2014	Digital Books Subscription. Sole Source, RFO 1101566.
Procurement	OVERDRIVE INC	MA - 14000000000000000212,2	$ (600,154.53)	$ 0.00	12/09/2013	08/13/2014	Digital Books Subscription. RFO 1101566.
Procurement	LIBRARY IDEAS, LLC	MA - 14000000000000000214,1	$ 100,000.00	$ 0.00	12/26/2013	12/29/2018	Online Digital eBook Download Service IFB 119787
Procurement	APPLIED RITE DOORS & DOCKS INC	MA - 14000000000000000215,1	$ 173,800.00	$ 0.00	12/24/2013	12/23/2018	Rollup Door Repair and Maintenance IFB 115027
Procurement	Advanced Public Safety Inc	MA - 14000000000000000219,1	$ 40,000.00	$ 0.00	12/20/2013	12/19/2014	QuickTicket Electronic Traffic Citation Software & Hardware
Procurement	Advanced Public Safety Inc	MA - 14000000000000000219,2	$ 0.00	$ 0.00	12/20/2013	12/19/2014	QuickTicket Electronic Traffic Citation Software & Hardware
Procurement	INTERVET INC	MA - 14000000000000000221,1	$ 351,500.00	$ 0.00	12/23/2013	12/31/2018	Canine and Feline Vaccines RFO 122356
Procurement	BESTWAY ELECTRIC MOTOR SERVICE	MA - 14000000000000000222,1	$ 32,035.00	$ 0.00	12/31/2013	12/30/2014	Electrical Motors 50 HP or less IFB 118633
Procurement	BESTWAY ELECTRIC MOTOR SERVICE	MA - 14000000000000000222,2	$ 0.00	$ 0.00	12/31/2013	12/30/2014	Electrical Motors 50 HP or less IFB 118633

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	US Bank National Association	MA - 14000000000000000223,1	$ 14,205.40	$ 0.00	11/01/2013	12/03/2014	Sheriff Department Copier Lease PO 10045612
Procurement	US Bank National Association	MA - 14000000000000000223,2	$ 0.00	$ 0.00	11/01/2013	12/03/2014	Sheriff Department Copier Lease PO 10045612
Procurement	US Bank National Association	MA - 14000000000000000223,3	$ 0.00	$ 0.00	11/01/2013	12/03/2014	Sheriff Department Copier Lease PO 10045612
Procurement	UNIVAR USA INC	MA - 14000000000000000226,1	$ 234,078.99	$ 0.00	12/20/2013	12/19/2014	bisulfite
Procurement	AEROFLEX WICHITA INC	MA - 14000000000000000246,1	$ 113,253.56	$ 0.00	12/31/2013	12/30/2014	Two-Way Radio Testing Equipment & Warranty RFO 118332
Procurement	AEROFLEX WICHITA INC	MA - 14000000000000000246,2	$ 0.00	$ 0.00	12/31/2013	12/30/2014	Two-Way Radio Testing Equipment & Warranty RFO 118332
Procurement	Purcell Tire Company	MA - 14000000000000000249,1	$ 100,000.00	$ 0.00	12/31/2013	01/05/2017	Turf Equipment, ATV & Utility Cart Tires
Procurement	CBIZ BENEFITS AND INSURANCE SE	MA - B506994-BC,7	$ 50,000.00	$ 0.00	11/19/2013	12/14/2014	142592 Employee Benefits Consulting Service RFP 1000195
Procurement	DESERT HEALTH IMAGING TECHNOLO	MA - B507466-BC,3	$ 0.00	$ 0.00	10/04/2013	06/30/2015	Veterinary Digital Direct X-Ray System and PACS System IFB 1
Procurement	HYDROMANTIS INC	MA - B507541-BC,3	$ 56,500.00	$ 0.00	10/23/2013	10/30/2014	Modeling and Evaluation of the Randolph Park WRF SS C143023
Procurement	HYDROMANTIS INC	MA - B507541-BC,4	$ 0.00	$ 0.00	10/23/2013	10/30/2014	Modeling and Evaluation of the Randolph Park WRF SS C143023
Procurement	ENVIRONMENTAL SYSTEMS RESEARCH	MA - B508339-BC,4	$ 645,349.50	$ 0.00	10/17/2013	12/20/2016	Esri Enterprise License Agreement. Sole Source

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ENVIRONMENTAL SYSTEMS RESEARCH	MA - B508339-BC,5	$ 0.00	$ 0.00	10/17/2013	12/20/2016	Esri Enterprise License Agreement. Sole Source
Procurement	ENVIRONMENTAL SYSTEMS RESEARCH	MA - B508339-BC,6	$ 0.00	$ 0.00	10/17/2013	12/20/2016	Esri Enterprise License Agreement. Sole Source
Procurement	BROWN AND WHITE CO INC	MA - B508521-BC,6	$ 0.00	$ 0.00	10/01/2013	03/17/2015	Guard Rail Materials IFB 1101587
Procurement	BROWN AND WHITE CO INC	MA - B508521-BC,7	$ 0.00	$ 0.00	10/01/2013	03/17/2014	Guard Rail Materials IFB 1101587
Procurement	BROWN AND WHITE CO INC	MA - B508521-BC,8	$ 0.00	$ 0.00	10/01/2013	03/17/2014	Guard Rail Materials IFB 1101587
Sheriff	ADVANCED HEALTHSTYLES FITNESS	PO - 1400000000000000071,1	$ 83,457.30	$ 0.00	12/19/2013		Training Center Fitness Equipment
Sheriff	ADVANCED HEALTHSTYLES FITNESS	PO - 1400000000000000071,2	$ 0.00	$ 0.00	12/19/2013		Training Center Fitness Equipment
Sheriff	ADVANCED HEALTHSTYLES FITNESS	PO - 1400000000000000071,3	$ 364.00	$ 0.00	12/19/2013		Training Center Fitness Equipment
Number of Contracts Awarded: Purchase Materials & Services: 88			**$ 7,635,852.12**	**$ 34,410.00**			
Award Category: Real Estate Leases							
Facilities Management	TUCSON MEET YOURSELF	CTN - 1400000000000000074,1	$ 0.00	$ 3,000.00	10/04/2013	10/15/2013	License Agreement for 2013 Tucson Meet Yourself festival.
Facilities Management	TUCSON MEET YOURSELF	CTN - 1400000000000000074,2	$ 0.00	$ 0.00	10/04/2013	10/13/2013	License Agreement for 2013 Tucson Meet Yourself festival.
Facilities Management	YMCA OF METROPOLITAN TUCSON	CTN - 1400000000000000078,1	$ 0.00	$ 0.00	10/17/2013	10/19/2013	YMCA of So. AZ Halloween event License Agreement. 10-19-13
Facilities Management	TUCSON FIRE FIGHTERS ASSOCIATION	CTN - 1400000000000000080,1	$ 0.00	$ 200.00	10/29/2013	11/01/2013	License Agreement - 2013 Tucson Firefighters Chili Cook-Off

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	ENROLL AMERICA, INC.	CTN - 14000000000000000101,1	$ 0.00	$ 0.00	12/04/2013	12/05/2014	License Agrmt for Enroll America use of desk space at Abrams
Facilities Management	LUTHERAN SOCIAL SERVICES OF THE SW	CTN - CMS143959,3	$ 0.00	$ 27,236.64	11/12/2013	06/30/2014	Lease Agreement to Operate a Domestic Violence Alternative C
Information Technology	SPROCKET COMMUNICATIONS, LLC	CTN - 12000000000000000065,5	$ 0.00	$ 3,831.47	11/27/2013	08/31/2016	Rooftop License, BOA tower, Sprocket Communications
Information Technology	GOVNET INC	CT - 13000000000000000613,5	$ 0.00	$ 0.00	10/21/2013	12/14/2016	PCWIN Master Agreement GOVNet/Telink
Information Technology	GOVNET INC	CT - 13000000000000000613,6	$ 0.00	$ 0.00	10/25/2013	12/14/2016	PCWIN Master Agreement GOVNet/Telink
Number of Contracts Awarded: Real Estate Leases: 9			**$ 0.00**	**$ 34,268.11**			

Award Category: Real Property Acquisition Agreement

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Carolyn J Ballard	CT - 14000000000000000165,1	$ 10,660.00	$ 0.00	10/07/2013	10/07/2018	BALLARD 10703-555
Public Works Administration	William Jay Sharp	CT - 14000000000000000193,1	$ 34,250.00	$ 0.00	11/05/2013	11/05/2018	SHARP 10703-558
Public Works Administration	WILLIAM J SCHUMACHER	CT - 14000000000000000212,1	$ 6,725.00	$ 0.00	11/20/2013	11/20/2018	SCHUMACHER 10703-568
Public Works Administration	Charles Edward Schmieder	CT - 14000000000000000231,1	$ 17,825.00	$ 0.00	12/06/2013	12/06/2018	SCHMIEDER 11260-002
Public Works Administration	Martin A Sax	CT - 14000000000000000235,1	$ 6,858.00	$ 0.00	12/09/2013	12/09/2018	SAX 11260-001
Public Works Administration	KWS Investments LLC	CT - 14000000000000000248,1	$ 13,000.00	$ 0.00	12/19/2013	12/19/2018	KWS INVESTMENTS 11236-014
Number of Contracts Awarded: Real Property Acquisition Agreement: 6			**$ 89,318.00**	**$ 0.00**			

Award Category: Sewer Service Agreement (Title 13.20.026)

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Regional Wastewater Reclamation	FIRST AMERICAN TITLE INSURANCE COMPANY	CTN - 14000000000000000064,1	$ 0.00	$ 0.00	10/03/2013	10/02/2015	Letter Agrmnt for Sewer Service to Mariposa Trail, 118-169
Regional Wastewater Reclamation	Meridian Enterprises, LLC	CTN - 14000000000000000068,1	$ 0.00	$ 0.00	10/08/2013	10/07/2015	Letter Agreement for Sewer Service, Meridian Industrial Park
Regional Wastewater Reclamation	FIRST AMERICAN TITLE INSURANCE COMPANY	CTN - 14000000000000000069,1	$ 0.00	$ 0.00	10/14/2013	10/13/2015	Letter Agreement for Sewer Service to Madera Highland V8
Regional Wastewater Reclamation	TA CAID INDUSTRIES INC	CTN - 14000000000000000073,1	$ 0.00	$ 0.00	10/17/2013	10/16/2015	Sewer Service Agreement for CAID Industries
Regional Wastewater Reclamation	FIDELITY NATIONAL TITLE AGENCY	CTN - 14000000000000000077,1	$ 0.00	$ 0.00	10/25/2013	10/24/2015	Letter Agreement for Sewer Service, La Canada Ridge, 1-33
Regional Wastewater Reclamation	TITLE SECURITY AGENCY	CTN - 14000000000000000079,1	$ 0.00	$ 0.00	11/05/2013	11/04/2015	Letter Agreement for Sewer to Rncho Vistoso, Prcl 10N North
Regional Wastewater Reclamation	TITLE SECURITY AGENCY	CTN - 14000000000000000086,1	$ 0.00	$ 0.00	11/21/2013	11/20/2015	Letter Agreement, Sewer Service, Haciendas at Wrightstown II
Regional Wastewater Reclamation	STEWART TITLE & TRUST OF TUCSON	CTN - 14000000000000000089,1	$ 0.00	$ 0.00	11/26/2013	11/25/2015	Letter Agreement for Sewer Service to Limberlost Estates
Regional Wastewater Reclamation	TOWN OF MARANA	CTN - 14000000000000000092,1	$ 0.00	$ 0.00	11/22/2013	11/21/2018	For Reference Only Marana/County Agreement (Avra - I-10)
Regional Wastewater Reclamation	FIRST AMERICAN TITLE INSURANCE COMPANY	CTN - 14000000000000000093,1	$ 0.00	$ 0.00	12/05/2013	12/04/2015	Letter Agreement for Sewer Service to Silverbell West R-10
Regional Wastewater Reclamation	Marana Marketplace, LLC	CTN - 14000000000000000108,1	$ 0.00	$ 0.00	12/27/2013	12/26/2015	Letter Agreement for Sewer Service to Marana Mrktplce III

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Number of Contracts Awarded: Sewer Service Agreement (Title 13.20.026): 11			**$ 0.00**	**$ 0.00**			
Award Category: Software License/Support Maintenance							
Procurement	ENCYCLOPAEDIA BRITANNICA INC	MA - B508346-BC,7	$ 0.00	$ 0.00	11/13/2013	12/31/2015	Encyclopedia Database Subscription. RFP #1100642.
Procurement	ENCYCLOPAEDIA BRITANNICA INC	MA - B508346-BC,8	$ (23,000.00)	$ 0.00	11/13/2013	12/31/2015	Encyclopedia Database Subscription. RFP #1100642.
Number of Contracts Awarded: Software License/Support Maintenance: 2			**$ (23,000.00)**	**$ 0.00**			
Total # of Award Categories: 14	**Procurement Director Award Method Total :**		**$ 9,916,386.20**	**$ 19,153.28**			

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Total Number of Contracts Awarded: 208	**Grand Total :**	**$ 9,916,386.20**	**$ 19,153.28**