

## **BOARD OF SUPERVISORS AGENDA ITEM REPORT**

Requested Board Meeting Date: August 15, 2016

**Title:** Quarterly Executed Contracts Report - 2nd Quarter 2016

### **Introduction/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 of April 1, 2016, through June 30, 2016, is provided for review.

### **Discussion:**

The attached graph represents contracts processed from 2nd Quarter of 2015 to 2nd Quarter of 2016. The attached Executed Contracts report has fields identifying the Award Category, Department Name, Vendor, Contract/Document Number, Expense Amount, Revenue Amount, Authorization Date, Termination Date and Description.

Award Categories awarded or amended this period as follows:

- 15 - Construction
- 14 - Consulting/Professional Services (Not Medical or Legal Svcs)
- 3 - Cooperative Agreements
- 12 - Engineering Services
- 1 - Equipment Maintenance
- 3 - Legal Services
- 3 - Medical Services
- 7 - Permits, Licenses & Insurance
- 43 - Purchase Materials & Services
- 5 - Real Estate Leases
- 26 - Real Property Acquisition Agreements
- 1 - Sewer Service Agreement
- 1 - Software/Support maintenance

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134

### **Conclusion:**

A total of 134 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of \$11,289,872.30 and revenue of \$303,824.52.

### **Recommendation:**

Staff recommends the Board accept this report.

### **Fiscal Impact:**

Provision of the report has no fiscal impact.

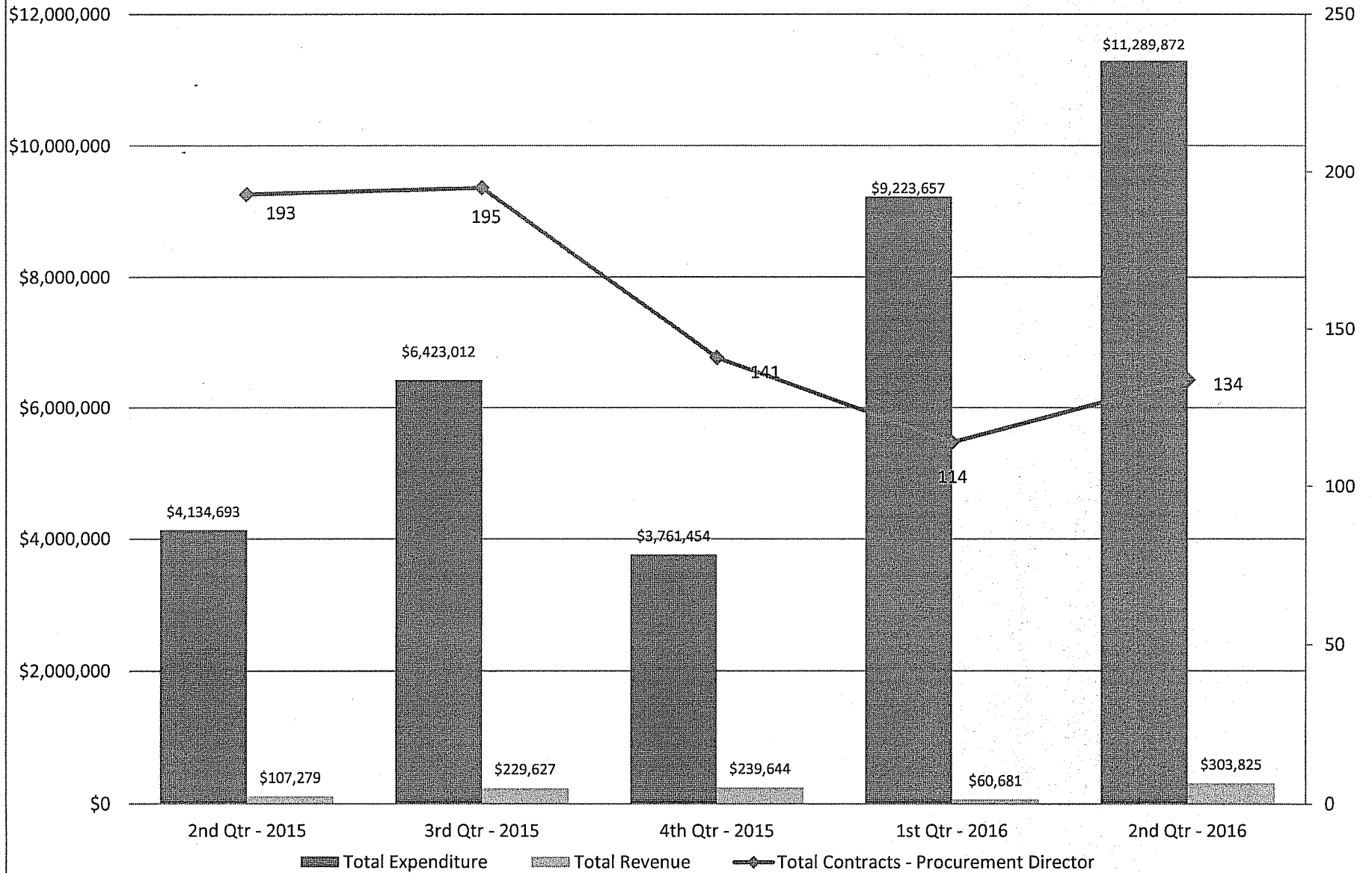
Department: Procurement Telephone: 724-8161

Department Director Signature/Date: Mary Jo Ay 7/21/16

Deputy County Administrator Signature/Date: Jon Baker 7-22-16

County Administrator Signature/Date: C. D. Melby 7/22/16

## Executed Contracts by the Procurement Director



# PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Award Category: Construction</b>							
Facilities Management	BARKER MORRISSEY CONTRACTING INC	CT - 16000000000000000241,5	\$ 1,152,134.32	\$ 0.00	04/15/2016	02/28/2017	Project Curvature - CMAR Solicitation
Facilities Management	BARKER MORRISSEY CONTRACTING INC	CT - 16000000000000000241,6	\$ 90,691.77	\$ 0.00	04/22/2016	02/28/2017	Project Curvature - CMAR Solicitation
Facilities Management	BARKER MORRISSEY CONTRACTING INC	CT - 16000000000000000241,8	\$ 6,771,856.84	\$ 0.00	05/27/2016	02/28/2017	Project Curvature - CMAR Solicitation
Procurement	T B Contractors Inc	MA - 15000000000000000250,3	\$ 100,000.00	\$ 0.00	04/28/2016	04/27/2017	Demolition JOC
Procurement	Breinholt Contracting Co.,	MA - 15000000000000000250,3	\$ 100,000.00	\$ 0.00	04/28/2016	04/27/2017	Demolition JOC
Procurement	B&C Contractors, Inc.	MA - 15000000000000000250,3	\$ 100,000.00	\$ 0.00	04/28/2016	04/27/2017	Demolition JOC
Procurement	WOODSTOCK BUILDERS	MA - 15000000000000000350,3	\$ 0.00	\$ 0.00	05/27/2016	07/14/2017	MOBILE HOME ROOFING SERVICES CDNC USE ONLY
Procurement	AMERICAN WESTERN OF ARIZONA LLC	MA - 15000000000000000350,3	\$ 0.00	\$ 0.00	05/27/2016	07/14/2017	MOBILE HOME ROOFING SERVICES CDNC USE ONLY
Transportation	THE ASHTON COMPANY	CT - 15000000000000000116,6	\$ (70,083.30)	\$ 0.00	05/16/2016	03/31/2016	CAMINO VERDE: BRIGHTWATER WAY TO VALENCIA RD - 4CVBWV
Transportation	THE ASHTON COMPANY	CT - 15000000000000000374,10	\$ (664,086.96)	\$ 0.00	05/11/2016	05/02/2017	HUGHES ACCESS ROAD RELOCATION
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 15000000000000000533,4	\$ 0.00	\$ 0.00	06/03/2016	11/13/2015	SILVERBELL OVERLAY PROJECT
Transportation	Contractors West Inc	CT - 16000000000000000003,6	\$ 0.00	\$ 0.00	06/21/2016	06/30/2016	4TASHH - Bowes Rd @ Sabino HS Ped Crossing
Transportation	Contractors West Inc	CT - 16000000000000000004,5	\$ 0.00	\$ 0.00	06/21/2016	06/30/2016	4TAEGH - Tanque Verde Rd @ Emily Gray Jr HS Ped Crossing

PIMA COUNTY  
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	M.A. Mortenson Company	CT - 16000000000000000216,3	\$ 14,557.00	\$ 0.00	05/27/2016	02/15/2017	Corona de Tucson WRF Disinfection & Service Water 3CDT22
Regional Wastewater Reclamation	M.A. Mortenson Company	CT - 16000000000000000216,4	\$ 35,006.00	\$ 0.00	06/10/2016	02/15/2017	Corona de Tucson WRF Disinfection & Service Water 3CDT22
<b>Number of Contracts Awarded: Construction: 15</b>			<b>\$ 7,630,075.67</b>	<b>\$ 0.00</b>			
<b>Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)</b>							
County Administrator	Sports Facilities Advisory	CT - 16000000000000000367,1	\$ 6,500.00	\$ 0.00	06/17/2016	06/16/2017	Kino Tournament Site Economic Impact Analysis
Community Development & Neighborhood Conservation	MARY PATRICIA DEVITO	CT - 16000000000000000327,1	\$ 7,000.00	\$ 0.00	06/01/2016	12/31/2016	Patricia DeVito Outside Agency Technical Assist
Community Services, Employment & Training	NANCY CHOW	CT - 16000000000000000408,1	\$ 35,000.00	\$ 0.00	06/21/2016	06/30/2017	CT for FY2016-2017
Community Services, Employment & Training	Joseph Michael Casey	CT - 16000000000000000412,1	\$ 25,625.00	\$ 0.00	06/21/2016	06/30/2017	Ct for Joseph Casey for FY 2016-2017
Economic Development & Tourism	GALE W BUNDRICK	CT - 14000000000000000484,6	\$ 10,000.00	\$ 0.00	06/28/2016	06/30/2017	Professional Svcs Contract Inspect Pima Co. Leased Properties
Economic Development & Tourism	Jerrie Jean Bachmann	CT - 16000000000000000062,2	\$ 0.00	\$ 0.00	04/11/2016	08/30/2016	JJ Lamb Consulting CCMP Inventory
Health	Erika Christine Barrett	CT - 16000000000000000299,1	\$ 15,000.00	\$ 0.00	04/01/2016	06/30/2017	Public Health Institute Climate Change
Health	CRAYCROFT ENTERPRISES INC	CT - 16000000000000000331,1	\$ 14,250.00	\$ 0.00	05/09/2016	04/30/2017	Marketing Campaign for PACC Adoptions
Health	Alicia Musgrave Thompson	CT - 16000000000000000411,1	\$ 6,000.00	\$ 0.00	06/16/2016	04/30/2017	Establish & maintain an oral health coalition.
Health	EMERGENCY PLANNING SERVICES LLC	CT - 16000000000000000416,1	\$ 48,000.00	\$ 0.00	06/17/2016	09/30/2016	Emergency Planning Services- strategic planning, evaluation

PIMA COUNTY  
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Sheriff	Ron Smith & Associates Inc	CT - 16000000000000000253,1	\$ 20,000.00	\$ 0.00	05/26/2016	05/25/2017	RON SIMITH AND ASSOCIATES
Sheriff	BARBARA ALLYN	CT - 16000000000000000295,1	\$ 5,000.00	\$ 0.00	04/01/2016	03/31/2017	BARBARA ALLYN VERBATIM TRANSCRIPTION SERVICES
Sheriff	BARBARA ALLYN	CT - 16000000000000000295,2	\$ 25,000.00	\$ 0.00	04/01/2016	06/30/2017	BARBARA ALLYN VERBATIM TRANSCRIPTION SERVICES
Regional Wastewater Reclamation	LAMB TECH INC	MA - 12000000000000000741,18	\$ 185,000.00	\$ 0.00	06/08/2016	06/30/2017	Odor Control Sampling, Monitoring and Performance Evaluation

Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 14 \$ 402,375.00 \$ 0.00

Award Category: Cooperative Agreement

Health	SIGNIFICANT EDUCATION INC	CTN - 16000000000000000152,1	\$ 0.00	\$ 0.00	04/15/2016	04/14/2017	Grand Canyon University
Natural Resources, Parks & Recreation	SKY ISLAND ALLIANCE	CTN - 15000000000000000127,2	\$ 0.00	\$ 0.00	04/04/2016	04/05/2017	Agreement with Sky Island Alliance
Natural Resources, Parks & Recreation	CATALINA COUNCIL, BOY SCOUTS OF AMERICA	CTN - 16000000000000000181,1	\$ 0.00	\$ 0.00	06/16/2016	06/15/2017	AGREEMENT BETWEEN PIMA COUNTY & CATALINA COUNCIL, BOY SCOUTS

Number of Contracts Awarded: Cooperative Agreement: 3 \$ 0.00 \$ 0.00

Award Category: Engineering Services

Regional Flood Control District	THE UNIVERSITY OF ARIZONA	CT - 14000000000000000023,7	\$ 41,923.00	\$ 0.00	04/01/2016	06/10/2017	removal of non-native bullfrogs 2013-2016
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Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Flood Control District	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	CT - 16000000000000000074,3	\$ 0.00	\$ 0.00	05/27/2016	02/20/2018	Upper Santa Cruz River Flood Risk Mapping
Facilities Management	M3 ENGINEERING & TECHNOLOGY CORP	CT - 15000000000000000023,6	\$ 0.00	\$ 0.00	06/24/2016	06/30/2017	Engineering Services - Mission Rd Complex Fuel Island
Facilities Management	DOWL LLC	CT - 15000000000000000028,7	\$ 0.00	\$ 0.00	06/24/2016	06/30/2017	Civil Engineering Services - Mission Road Complex Fuel Islan
Facilities Management	GANNETT FLEMING INC	CT - 15000000000000000174,5	\$ 0.00	\$ 0.00	06/24/2016	06/30/2017	RQS for industrial engineering services at the Mission Rd Fu
Facilities Management	Structural Concepts Inc Consulting Engineers	CT - 160000000000000000328,1	\$ 12,784.00	\$ 0.00	05/17/2016	09/30/2016	Structural Engineering Services Kino Sports Complex Wash Pad
Facilities Management	Structural Concepts Inc Consulting Engineers	CT - 160000000000000000360,1	\$ 7,200.00	\$ 0.00	06/10/2016	01/01/2017	Structural Engineering Services Mission Rd Bldg 6 Addition
Public Works Administration	KIMLEY-HORN & ASSOCIATES INC	CT - 160000000000000000324,1	\$ 101,904.00	\$ 0.00	05/11/2016	05/09/2017	El Paso SW Greenway (4REPSW)
Transportation	HDR ENGINEERING INC	CT - 150000000000000000349,4	\$ 0.00	\$ 0.00	06/18/2016	12/31/2016	CULVERT LOAD RATINGS
Regional Wastewater Reclamation	GREELEY AND HANSEN	CT - 140000000000000000110,9	\$ 0.00	\$ 0.00	05/20/2016	06/30/2017	WW Request to procure consultant contract 3RIR11 (struvite)
Regional Wastewater Reclamation	BROWN & CALDWELL	CT - 160000000000000000298,1	\$ 100,000.00	\$ 0.00	05/23/2016	06/30/2017	WW Brown & Caldwell Hydraulic Model & Capacity
Regional Wastewater Reclamation	Engineering and Environmental Consultants	CT - 160000000000000000355,1	\$ 30,000.00	\$ 0.00	05/27/2016	09/30/2016	Design Services - 22nd St Sewer Augmentation-Water Line Mods

PIMA COUNTY  
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Number of Contracts Awarded: Engineering Services: 12</b>			<b>\$ 293,811.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Equipment Maintenance</b>							
Procurement	SCAN-TRON	MA - 16000000000000000270,2	\$ 2,669.43	\$ 0.00	06/01/2016	03/13/2021	Scantron Maintenance Services
<b>Number of Contracts Awarded: Equipment Maintenance: 1</b>			<b>\$ 2,669.43</b>	<b>\$ 0.00</b>			
<b>Award Category: Legal Services</b>							
Finance & Risk Management	SLUTES SAKRISON & ROGERS PC	CT - 16000000000000000337,1	\$ 50,000.00	\$ 0.00	04/26/2016	04/26/2017	Legal Representation and Legal Advice - Hernandez
Finance & Risk Management	Helm, Livesay & Worthington Ltd	CT - 16000000000000000350,1	\$ 25,000.00	\$ 0.00	05/01/2016	05/01/2017	Legal Representation and Legal Advice - Target Corp Matter
Finance & Risk Management	JUDEX PLC	CT - 17000000000000000001,1	\$ 25,000.00	\$ 0.00	06/14/2016	06/14/2018	Legal Representation & Legal Advice- Webb Claim
<b>Number of Contracts Awarded: Legal Services: 3</b>			<b>\$ 100,000.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Medical Services</b>							
Health	Nurse-Family Partnership	CT - 14000000000000000443,10	\$ 30,083.00	\$ 0.00	05/31/2016	04/30/2017	Nurse-Family Partnership (NFP)
Health	St. Elizabeths Health Center	CT - 15000000000000000232,18	\$ 0.00	\$ 0.00	06/29/2016	06/29/2017	Well Woman Health Check Program- St. Elizabeth's
Health	PIMA PREVENTION PARTNERSHIP	CT - 16000000000000000361,1	\$ 150,000.00	\$ 0.00	05/31/2016	06/30/2017	PIMA PREVENTION PARTNERSHIP
<b>Number of Contracts Awarded: Medical Services: 3</b>			<b>\$ 180,083.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Permits, Licenses &amp; Insurance</b>							
Facilities Management	YMCA of Southern Arizona	CTN - 16000000000000000127,2	\$ 0.00	\$ 0.00	04/27/2016	04/30/2016	YMCA agreement to use Public Works bldg courtyard [& garage]



PIMA COUNTY  
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	TUCSON KITCHEN MUSICIANS	CTN - 16000000000000000148,1	\$ 0.00	\$ 500.00	04/20/2016	05/01/2016	2016 Tucson Folk Festival License Agreement (4/29 - 5/1)
Facilities Management	YMCA of Southern Arizona	CTN - 16000000000000000172,1	\$ 0.00	\$ 0.00	05/31/2016	07/22/2016	YMCA license to use Public Works garage for "All Kids Swim"
Facilities Management	CINEMA LA PLACITA, INC.	CTN - 16000000000000000173,1	\$ 0.00	\$ 325.00	05/31/2016	08/31/2016	License Agreement, Cinema La Placita use of OCH courtyard
Information Technology	Cox Communications Arizona LLC	CTN - 15000000000000000042,2	\$ 0.00	\$ 0.00	05/07/2016	08/01/2016	License Agreement @ 2802 E District St
Kino Sports Complex	TUCSON RUGBY CLUB,	CTN - 16000000000000000161,1	\$ 0.00	\$ 7,904.00	05/18/2016	05/22/2016	Tucson Rugby Football Agreement
Kino Sports Complex	Mike Feder	CTN - 16000000000000000186,1	\$ 0.00	\$ 23,937.52	06/15/2016	10/02/2016	Mexican Baseball Fiesta Agreement 2016

**Number of Contracts Awarded: Permits, Licenses & Insurance: 7** \$ 0.00 \$ 32,666.52

Award Category: Purchase Materials & Services

Procurement	InterPro Solutions, LLC	MA - 14000000000000000320,6	\$ 25,000.00	\$ 0.00	05/27/2016	02/23/2017	EzMaxMobile Software, License & Software Support
Procurement	NEWSBANK INC	MA - 14000000000000000427,7	\$ 60,000.00	\$ 0.00	04/19/2016	06/30/2017	Online Newspaper Database Subscription
Procurement	NEWSBANK INC	MA - 15000000000000000019,7	\$ 17,000.00	\$ 0.00	04/20/2016	06/30/2017	On Line American Obituaries Database
Procurement	TULLER TROPHY FACTORY INC	MA - 15000000000000000068,8	\$ 10,000.00	\$ 0.00	05/11/2016	10/06/2016	Trophies & Plaques IFB 153123
Procurement	Freightliner of Arizona LLC	MA - 16000000000000000010,4	\$ 24,000.00	\$ 0.00	04/12/2016	07/19/2016	Freightliner/Sterling OEM Maintenance, Repairs & Parts
Procurement	FLSmith USA Inc	MA - 160000000000000000231,1	\$ 20,000.00	\$ 0.00	04/15/2016	04/14/2017	Krebs Cyclone Parts and Service
Procurement	Western Environmental Equipment Co	MA - 160000000000000000254,1	\$ 30,000.00	\$ 0.00	05/03/2016	05/02/2017	Quick View Camera, Parts and Service

**PIMA COUNTY  
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Majestic Cleaning Service	MA - 16000000000000000261,1	\$ 50,000.00	\$ 0.00	04/26/2016	04/26/2017	Industrial Cleaning Services IFB 198778
Procurement	AUTOMATIC DOOR SERVICE INC	MA - 16000000000000000303,1	\$ 40,000.00	\$ 0.00	04/08/2016	05/01/2017	Automatic Door Parts and Service IFB 207352
Procurement	Cengage Learning Inc/	MA - 16000000000000000304,1	\$ 85,900.00	\$ 0.00	04/25/2016	04/30/2017	Career Online High School
Procurement	Cengage Learning Inc	MA - 16000000000000000304,2	\$ 10,000.00	\$ 0.00	04/25/2016	04/30/2017	Career Online High School
Procurement	BRAINFUSE INC	MA - 16000000000000000307,1	\$ 52,000.00	\$ 0.00	04/11/2016	06/30/2017	Online Homework Help & Tutoring Services
Procurement	T-MOBILE USA INC	MA - 16000000000000000318,1	\$ 30,000.00	\$ 0.00	04/21/2016	06/30/2019	T-Mobile Wireless Services, Equipment and Accessories
Procurement	SPRINT SOLUTIONS INC	MA - 16000000000000000319,1	\$ 30,000.00	\$ 0.00	04/18/2016	06/30/2019	Sprint Wireless Services, Equipment and Accessories
Procurement	HENNESY EQUIPMENT SALES COMPANY	MA - 16000000000000000322,1	\$ 75,000.00	\$ 0.00	04/15/2016	04/14/2017	Dezurik Valves and Parts
Procurement	SOUTHWEST POLYGRAPH SERVICES	MA - 16000000000000000323,1	\$ 112,000.00	\$ 0.00	04/13/2016	06/24/2017	POLYGRAPH SERVICES IFB 210491
Procurement	Arnold Machinery Company	MA - 16000000000000000324,1	\$ 65,000.00	\$ 0.00	04/20/2016	04/19/2017	Volvo Parts & Maintenance SS 214438
Procurement	Everbridge Inc	MA - 16000000000000000331,1	\$ 175,000.00	\$ 0.00	06/07/2016	05/29/2017	Mass Notification System
Procurement	Complete Window Covering Inc	MA - 16000000000000000333,1	\$ 127,000.00	\$ 0.00	04/27/2016	04/26/2017	Window Coverings
Procurement	NetApp Inc	MA - 16000000000000000335,1	\$ 215,000.00	\$ 0.00	05/13/2016	03/31/2017	Computer Storage Hardware & Support
Procurement	WICK COMMUNICATIONS	MA - 16000000000000000336,1	\$ 45,000.00	\$ 0.00	04/28/2016	05/03/2017	Publication of Legal Notices

**PIMA COUNTY  
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	CANON SOLUTIONS AMERICA INC	MA - 16000000000000000337,1	\$ 120,000.00	\$ 0.00	05/25/2016	09/30/2017	Large Format/High Volume Scanners, Supplies, and Maintenance
Procurement	HENNESY MECHANICAL SALES LLC	MA - 16000000000000000339,1	\$ 71,500.00	\$ 0.00	05/03/2016	05/02/2017	Verderflex Pumps, Parts, and Repair
Procurement	EBSCO INDUSTRIES INC	MA - 16000000000000000340,1	\$ 170,000.00	\$ 0.00	05/10/2016	08/22/2017	Periodicals & Related Subscription Services
Procurement	KENNETH J MATTA	MA - 16000000000000000341,1	\$ 31,500.00	\$ 0.00	05/17/2016	05/16/2017	Campaign Finance Software
Procurement	NORTHWEST EXTERMINATING CO	MA - 16000000000000000343,1	\$ 60,000.00	\$ 0.00	05/11/2016	05/31/2017	Pest Control Services IFB 200427
Procurement	Creative Hearts LLC	MA - 16000000000000000345,1	\$ 15,500.00	\$ 3,000.00	05/10/2016	05/09/2017	Acrylic Painting Art and Leisure Class Instructor RFP 206248
Procurement	Ken The Bug Guy LLC	MA - 16000000000000000346,1	\$ 47,500.00	\$ 9,500.00	05/10/2016	05/09/2017	Animal Education Art and Leisure Class Instructor RFP 206248
Procurement	Michelle Hubman	MA - 16000000000000000347,1	\$ 28,800.00	\$ 72.00	05/10/2016	05/09/2017	Wellness Art and Leisure Class Instructor RFP 206248
Procurement	Shuping Zhao	MA - 16000000000000000348,1	\$ 6,800.00	\$ 1,360.00	05/10/2016	05/09/2017	Wellness Tai Chi Art and Leisure Class Instructor RFP 206248
Procurement	OPTIMAL PHONE INTERPRETERS	MA - 16000000000000000357,1	\$ 20,000.00	\$ 0.00	05/17/2016	05/16/2017	Telephonic Interpretation Services IFB 211598
Procurement	Aaron Joseph Burkel	MA - 16000000000000000362,1	\$ 5,000.00	\$ 0.00	06/17/2016	06/16/2021	Archive Writer IFB 212809
Procurement	Health Information Management Systems, LLC	MA - 16000000000000000370,1	\$ 132,594.00	\$ 0.00	06/08/2016	06/07/2018	Healthcare Claims Management Software
Procurement	KELLER ELECTRICAL INDUSTRIES INC	MA - 16000000000000000371,1	\$ 25,000.00	\$ 0.00	05/25/2016	05/25/2017	Mechanical Maintenance Services and Parts

PIMA COUNTY  
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Occupational Research and Assessment Inc	MA - 160000000000000000372,1	\$ 50,000.00	\$ 0.00	05/27/2016	05/31/2017	Medical Examiner Case Management Software
Procurement	Baker & Taylor LLC	MA - 160000000000000000381,1	\$ 346.20	\$ 0.00	06/01/2016	11/02/2016	Book Leasing IFB 152333
Procurement	Baker & Taylor LLC	MA - 160000000000000000382,1	\$ 1.00	\$ 0.00	06/01/2016	01/04/2017	DVD Leasing Service for Popular DVD Titles IFB 161196
Procurement	COIN & PROFESSIONAL EQUIPMENT	MA - 160000000000000000383,1	\$ 50,000.00	\$ 0.00	06/15/2016	06/14/2017	Washer and Dryer Maintenance & Repair Services IFB 213505
Procurement	ROADRUNNERLOCK & KEY INC	MA - 160000000000000000385,1	\$ 105,000.00	\$ 0.00	06/24/2016	06/23/2017	Locksmith Parts & Services IFB 217450
Procurement	Owayo Inc	MA - 160000000000000000388,1	\$ 33,400.00	\$ 0.00	06/17/2016	06/16/2017	Bicycle Jerseys
Procurement	DC FROST ASSOCIATES,	MA - 160000000000000000389,1	\$ 57,000.00	\$ 0.00	06/23/2016	06/28/2017	Disk Filter Parts
Procurement	Vulcan Industries Inc	MA - 160000000000000000396,1	\$ 41,774.00	\$ 0.00	06/30/2016	06/29/2017	Vulcan Replacement Parts and Services, RFO 221892
Procurement	Tri Star Industrial LLC	MA - 160000000000000000407,1	\$ 66,000.00	\$ 0.00	06/29/2016	06/30/2017	Nuts Bolts and Washers

Number of Contracts Awarded: Purchase Materials & Services: 43 \$ 2,435,615.20 \$ 13,932.00

Award Category: Real Estate Leases

Facilities Management	Enernoc, Inc.	CTN - 160000000000000000073,1	\$ 0.00	\$ 174,840.00	04/25/2016	04/30/2021	EnerNoc Demand Response-generators
Facilities Management	Enernoc, Inc.	CTN - 160000000000000000142,1	\$ 0.00	\$ 51,000.00	04/14/2016	05/04/2020	EnerNoc five downtown bldgs demand response
Natural Resources, Parks & Recreation	TWAW SHOOTING CHAPTERS, INC.	CTN - 160000000000000000137,1	\$ 0.00	\$ 0.00	04/01/2016	03/31/2017	AGREEMENT BETWEEN PIMA COUNTY AND TWAW SHOOT CHAPT

PIMA COUNTY  
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	NORTHERN PIPELINE CONSTRUCTION, AN ARIZONA CORPORATION	CTN - 16000000000000000147,1	\$ 0.00	\$ 1,686.00	04/11/2016	08/11/2016	LCP-0105 Northern Pipeline Construction
Public Works Administration	MT LEMMON DOMESTIC WATER IMPRO	CTN - 16000000000000000168,1	\$ 0.00	\$ 29,700.00	05/27/2016	05/26/2019	LCP-0099-Mt. Lemmon Domestic Water Improvement District
<b>Number of Contracts Awarded: Real Estate Leases: 5</b>			<b>\$ 0.00</b>	<b>\$ 257,226.00</b>			
<b>Award Category: Real Property Acquisition Agreement</b>							
Public Works Administration		CTN - 16000000000000000210,1	\$ 0.00	\$ 0.00	06/29/2016	06/28/2021	ACQ-0188 Timothy Farnham
Public Works Administration	Thomas L Freestone	CT - 16000000000000000269,1	\$ 3,950.00	\$ 0.00	04/01/2016	04/01/2021	ACQ-0066 Thomas Freestone
Public Works Administration	AP & D Investments LLP	CT - 16000000000000000270,1	\$ 20,200.00	\$ 0.00	04/01/2016	04/01/2021	ACQ-0320 AP & D Investments
Public Works Administration	Andrada Wilmot 180 LLC	CT - 16000000000000000271,1	\$ 23,300.00	\$ 0.00	04/01/2016	04/01/2017	ACQ-0040 Andrada Wilmot 180 LLC
Public Works Administration	Bert E Odle	CT - 16000000000000000279,1	\$ 3,200.00	\$ 0.00	04/08/2016	04/08/2021	ACQ-0076 Odle, Burt & Lenna
Public Works Administration	Roy Waer	CT - 16000000000000000281,1	\$ 4,100.00	\$ 0.00	04/08/2016	04/08/2021	ACQ-0064 Waer, Roy & Olivia
Public Works Administration	Edgar T Diaz	CT - 16000000000000000282,1	\$ 4,200.00	\$ 0.00	04/08/2016	04/08/2021	ACQ-0065 Diaz, Edgar & Rebecca
Public Works Administration	Ronald P Wear	CT - 16000000000000000283,1	\$ 400.00	\$ 0.00	04/08/2016	08/08/2016	ACQ-0071 Wear, Ronald & Christina-TCE
Public Works Administration	UNION PACIFIC RAILROAD CO	CT - 16000000000000000297,1	\$ 1,000.00	\$ 0.00	06/01/2016	05/31/2041	ACQ-0192 Union Pacific Railroad
Public Works Administration	Kathleen R O'Brien	CT - 16000000000000000302,1	\$ 1,804.00	\$ 0.00	04/29/2016	04/29/2021	ACQ-0052 O'Brien
Public Works Administration	John Q Koch	CT - 16000000000000000316,1	\$ 10,341.00	\$ 0.00	04/29/2016	04/29/2021	ACQ-0017 John Koch

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Pacific International Properties LLP	CT - 16000000000000000320,1	\$ 11,800.00	\$ 0.00	05/04/2016	05/04/2021	ACQ-0261 Pacific International Properties
Public Works Administration	HOLLIS SIMMONS	CT - 16000000000000000357,1	\$ 400.00	\$ 0.00	05/27/2016	05/26/2021	ACQ-0067 Hollis Thomas Simmons
Public Works Administration	Annette Yvonne Orta	CT - 16000000000000000363,1	\$ 400.00	\$ 0.00	06/08/2016	06/07/2021	ACQ-0073 Annette Orta
Public Works Administration	Adrian Noperi	CT - 16000000000000000364,1	\$ 400.00	\$ 0.00	06/08/2016	06/07/2021	ACQ-0068 Adrian Noperi-TCE
Public Works Administration	Maria C Valenzuela	CT - 16000000000000000366,1	\$ 400.00	\$ 0.00	06/08/2016	06/07/2021	ACQ-0074 Maria Valenzuela
Public Works Administration	Melissa Faith Wright	CT - 16000000000000000394,1	\$ 3,700.00	\$ 0.00	06/13/2016	06/12/2021	ACQ-0075 Melissa F. Wright
Public Works Administration	Sandra C Castro	CT - 16000000000000000395,1	\$ 950.00	\$ 0.00	06/13/2016	06/12/2021	ACQ-0272 Sandra Castro
Public Works Administration	Tucson Church International	CT - 16000000000000000396,1	\$ 33,600.00	\$ 0.00	06/13/2016	06/12/2021	ACQ-0269 Tucson Church International
Public Works Administration	Charles A Weeks	CT - 16000000000000000397,1	\$ 32,800.00	\$ 0.00	06/13/2016	06/12/2021	ACQ-0307 Charles & Linda Weeks TR
Public Works Administration	Francisca A Guerrero	CT - 16000000000000000432,1	\$ 400.00	\$ 0.00	06/29/2016	06/28/2021	ACQ-0069 Francisca Guerrero
Public Works Administration	Victoria Hope Maizes	CT - 16000000000000000433,1	\$ 5,202.00	\$ 0.00	06/30/2016	06/29/2021	ACQ-0019 Victoria Mazies
Public Works Administration	Larry McNair	CT - 16000000000000000434,1	\$ 400.00	\$ 0.00	06/30/2016	06/29/2017	ACQ-0072 Larry McNair
Public Works Administration	Sylvester L Lakosky Jr	CT - 16000000000000000435,1	\$ 27,296.00	\$ 0.00	06/30/2016	06/29/2018	ACQ-0262 Sylvester Lakosky
Public Works Administration	New Life Bible Fellowship	CT - 16000000000000000436,1	\$ 5,000.00	\$ 0.00	06/30/2016	06/29/2018	ACQ-0259 New Life Bible Fellowship

PIMA COUNTY  
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2016 To 6/30/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	TIMOTHY JAMES	CTN - 17000000000000000001,1	\$ 0.00	\$ 0.00	06/29/2016	06/28/2021	ACQ-0188 Timothy Farnham
<b>Number of Contracts Awarded: Real Property Acquisition Agreement: 26</b>			<b>\$ 195,243.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Sewer Service Agreement (Title 13.20.026)</b>							
Regional Wastewater Reclamation	LANDMARK TITLE ASSURANCE AGENCY OF ARIZONA LLC	CTN - 14000000000000000154,1	\$ 0.00	\$ 0.00	04/11/2016	04/11/2016	Ltr Agreement for Quail Creek II, Unit 29A Lots 1- 32; CA A-B
<b>Number of Contracts Awarded: Sewer Service Agreement (Title 13.20.026): 1</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Software License/Support Maintenance</b>							
Procurement	ERAD Group Inc	MA - 16000000000000000377,1	\$ 50,000.00	\$ 0.00	06/17/2016	06/02/2017	Payment Card Seizure Software
<b>Number of Contracts Awarded: Software License/Support Maintenance: 1</b>			<b>\$ 50,000.00</b>	<b>\$ 0.00</b>			
<b>Total # of Award Categories: 13</b>		<b>Procurement Director Award Method Total : \$ 11,289,872.30 \$ 303,824.52</b>					

**Total Number of Contracts Awarded: 134** **Grand Total : \$ 11,289,872.30 \$ 303,824.52**