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## Board of Supervisors Memorandum

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November 10, 2015

### Quarterly Contracts Report – 2nd Quarter 2015

#### 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, 2015 through June 30, 2015 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 November 10, 2015 BOS meeting.

#### Report

A total of 193 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of \$4,134,693 and revenue of \$107,279.

The graph represents contracts processed Qtr 2, 2014 to Qtr 2, 2015.

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	33
Consulting/Professional (Not Medical or Legal Svcs)	10
Cooperative Agreement	7
Engineering Services	14
Legal Services	7
Medical Services	2
Permits, Licenses & Insurance	8
Purchase of Materials & Services	86
Real Estate Leases	5
Real Property Acquisition Agreement	15
Software License/Support Maintenance	3
Software Support Services	3
Total	193

**Quarterly Contracts Report  
Page Two**

**Recommendation**

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

Respectfully submitted,

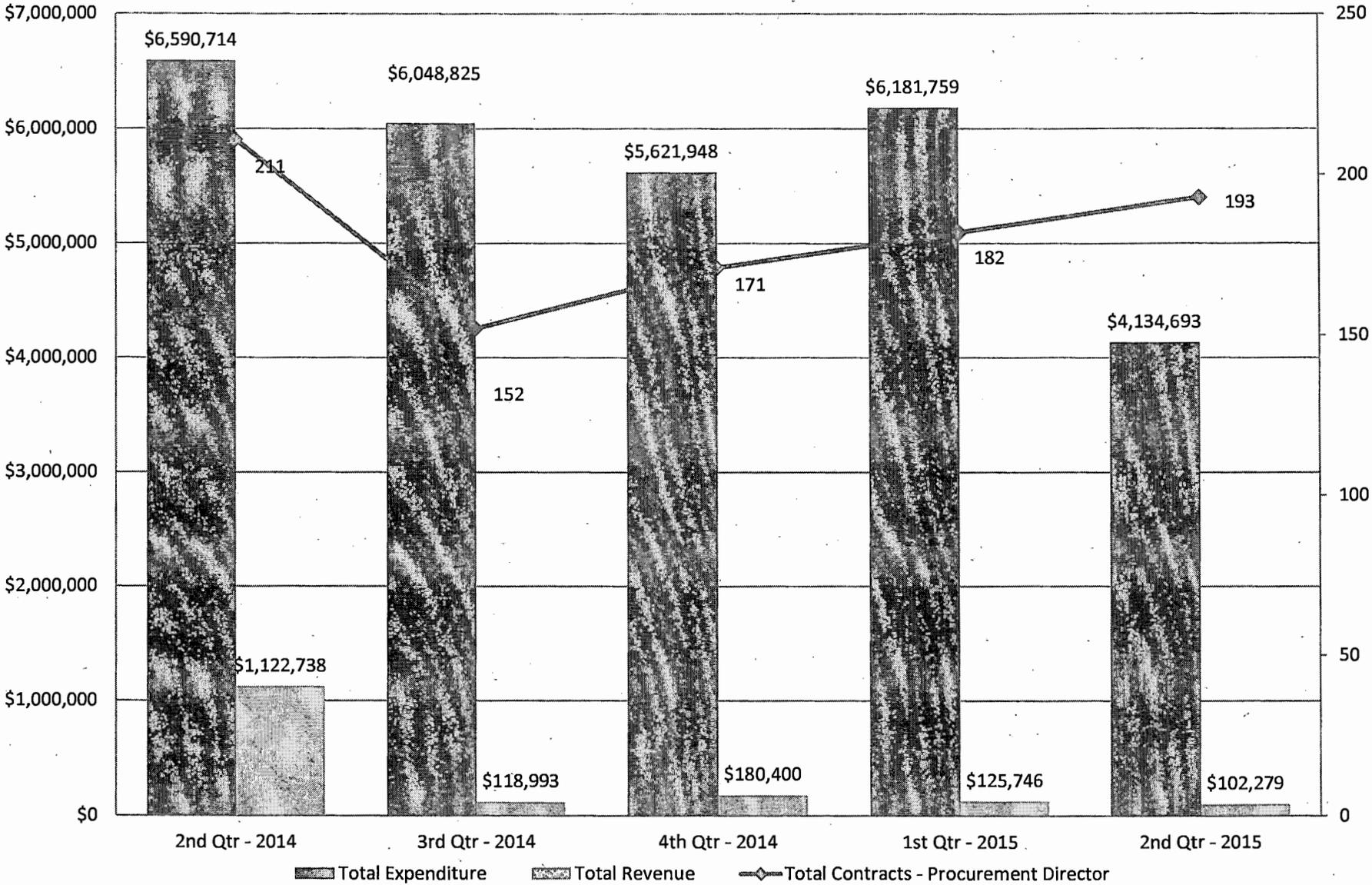


C. H. Huckelberry  
County Administrator

Attachments:

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

### Executed Contracts by the Procurement Director



Report ID: PC-FIN-PO-0006

Run Date: 10/16/2015

Run Time: 11:41:57AM

**PIMA COUNTY  
EXECUTED CONTRACTS**

**Cover Page**

**Parameter and Prompts**

**Authorization Date Range:** 4/1/2015 To 6/30/2015

**Award Doc Code:** CT,CTN,MA,PO

**Award Type:** R; E; RE;

**Award Method:** PD;

**Award Phase:** Final

**Report Description**

Reports all executed contracts for the reporting date range.

Report ID: PC-FIN-PO-0006  
 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

**PIMA COUNTY  
 EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director**  
**Authorization Date Range From : 4/1/2015 To 6/30/2015**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Award Category: Construction</b>							
Facilities Management	W E ONEIL CONSTRUCTION CO	CT - 14000000000000000390,15	\$ 22,208.00	\$ 0.00	04/29/2015	07/31/2015	Pima County RWRD Laboratory Addition
Facilities Management	W E ONEIL CONSTRUCTION CO	CT - 14000000000000000390,16	\$ 0.00	\$ 0.00	04/29/2015	10/31/2015	Pima County RWRD Laboratory Addition
Facilities Management	Building Excellence, LLC	CT - 15000000000000000327,6	\$ 0.00	\$ 0.00	06/19/2015	08/20/2015	Theresa Lee Clinic TI CFM.BTLEEC
Finance & Risk Management	SOUTHWEST HAZARD CONTROL INC	MA - 13000000000000000563,6	\$ 0.00	\$ 0.00	06/18/2015	06/17/2016	Asbestos Abatement and Remediation of Mold, Lead & Hazmat
Finance & Risk Management	ENVIRONMENTAL STRATEGIES INC	MA - 13000000000000000563,6	\$ 0.00	\$ 0.00	06/18/2015	06/17/2016	Asbestos Abatement and Remediation of Mold, Lead & Hazmat
Finance & Risk Management	SOUTHWEST HAZARD CONTROL INC	MA - 13000000000000000563,7	\$ 0.00	\$ 0.00	06/18/2015	06/17/2016	Asbestos Abatement and Remediation of Mold, Lead & Hazmat
Finance & Risk Management	ENVIRONMENTAL STRATEGIES INC	MA - 13000000000000000563,7	\$ 0.00	\$ 0.00	06/18/2015	06/17/2016	Asbestos Abatement and Remediation of Mold, Lead & Hazmat
Information Technology	WILSON ELECTRIC SERVICES CORP	MA - 12000000000000000575,10	\$ 0.00	\$ 0.00	05/26/2015	04/30/2016	Job Order Master Agreement for Structured Cabling Services
Information Technology	NATIVE TELE DATA SOLUTIONS INC	MA - 12000000000000000575,10	\$ 0.00	\$ 0.00	05/26/2015	04/30/2016	Job Order Master Agreement for Structured Cabling Services
Information Technology	ARIZONA COMMUNICATION EXPERTS INC	MA - 12000000000000000575,10	\$ 0.00	\$ 0.00	05/26/2015	04/30/2016	Job Order Master Agreement for Structured Cabling Services
Information Technology	TLC COMMUNICATIONS INC	MA - 12000000000000000575,10	\$ 0.00	\$ 0.00	05/26/2015	04/30/2016	Job Order Master Agreement for Structured Cabling Services

Report ID: PC-FIN-PO-0006  
 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

PIMA COUNTY  
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued  
 Authorization Date Range From : 4/1/2015 To 6/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Information Technology	VECTOR RESOURCES INC	MA - 12000000000000000575,10	\$ 0.00	\$ 0.00	05/26/2015	04/30/2016	Job Order Master Agreement for Structured Cabling Services
Information Technology	Velocity Cabling & Network Solutions, LLC	MA - 12000000000000000575,10	\$ 0.00	\$ 0.00	05/26/2015	04/30/2016	Job Order Master Agreement for Structured Cabling Services
Procurement	SOUTHERN ARIZONA PAVING & CONS	MA - 13000000000000000590,4	\$ 0.00	\$ 0.00	06/22/2015	07/01/2016	Job Order Master Agreement Paving and Parking Lot Maint. Svcs
Procurement	TUCSON ASPHALT CONTRACTORS INC	MA - 13000000000000000590,4	\$ 0.00	\$ 0.00	06/22/2015	07/01/2016	Job Order Master Agreement Paving and Parking Lot Maint. Svcs
Procurement	GRANITE CONSTRUCTION CO	MA - 13000000000000000590,4	\$ 0.00	\$ 0.00	06/22/2015	07/01/2016	Job Order Master Agreement Paving and Parking Lot Maint. Svcs
Procurement	SOUTHERN ARIZONA PAVING & CONS	MA - 13000000000000000590,5	\$ 0.00	\$ 0.00	06/22/2015	07/01/2016	Job Order Master Agreement Paving and Parking Lot Maint. Svcs
Procurement	TUCSON ASPHALT CONTRACTORS INC	MA - 13000000000000000590,5	\$ 0.00	\$ 0.00	06/22/2015	07/01/2016	Job Order Master Agreement Paving and Parking Lot Maint. Svcs
Procurement	GRANITE CONSTRUCTION CO	MA - 13000000000000000590,5	\$ 0.00	\$ 0.00	06/22/2015	07/01/2016	Job Order Master Agreement Paving and Parking Lot Maint. Svcs
Procurement	SOUTHERN ARIZONA PAVING & CONS	MA - 13000000000000000590,6	\$ 0.00	\$ 0.00	06/22/2015	07/01/2016	Job Order Master Agreement Paving and Parking Lot Maint. Svcs
Procurement	TUCSON ASPHALT CONTRACTORS INC	MA - 13000000000000000590,6	\$ 0.00	\$ 0.00	06/22/2015	07/01/2016	Job Order Master Agreement Paving and Parking Lot Maint. Svcs
Procurement	GRANITE CONSTRUCTION CO	MA - 13000000000000000590,6	\$ 0.00	\$ 0.00	06/22/2015	07/01/2016	Job Order Master Agreement Paving and Parking Lot Maint. Svcs

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 Run Time: 11:41:57AM

**PIMA COUNTY  
 EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 4/1/2015 To 6/30/2015**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	T B Contractors Inc	MA - 15000000000000000250,1	\$ 250,000.00	\$ 0.00	04/28/2015	04/27/2016	Demolition JOC
Procurement	Breinholt Contracting Co., Inc	MA - 15000000000000000250,1	\$ 250,000.00	\$ 0.00	04/28/2015	04/27/2016	Demolition JOC
Procurement	B&C Contractors, Inc.	MA - 15000000000000000250,1	\$ 250,000.00	\$ 0.00	04/28/2015	04/27/2016	Demolition JOC
Procurement	T B Contractors Inc	MA - 15000000000000000250,2	\$ 0.00	\$ 0.00	04/28/2015	04/27/2016	Demolition JOC
Procurement	Breinholt Contracting Co., Inc	MA - 15000000000000000250,2	\$ 0.00	\$ 0.00	04/28/2015	04/27/2016	Demolition JOC
Procurement	B&C Contractors, Inc.	MA - 15000000000000000250,2	\$ 0.00	\$ 0.00	04/28/2015	04/27/2016	Demolition JOC
Public Works Administration	ACHEN GARDNER CONSTRUCTION LLC	CT - 15000000000000000354,4	\$ 47,319.25	\$ 0.00	06/03/2015	09/08/2015	322C14-Congress-Os borne Sewer line repairs
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 15000000000000000396,3	\$ 93,525.00	\$ 0.00	06/05/2015	11/16/2015	PNCMPK Construction Contract Phase III Soccer Fields
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 15000000000000000396,4	\$ 46,509.00	\$ 0.00	06/17/2015	11/16/2015	PNCMPK Construction Contract Phase III Soccer Fields
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 15000000000000000396,5	\$ 0.00	\$ 0.00	06/17/2015	11/16/2015	PNCMPK Construction Contract Phase III Soccer Fields
Regional Wastewater Reclamation	K&F ELECTRIC, INC.	CT - 15000000000000000215,2	\$ 0.00	\$ 0.00	06/30/2015	02/29/2016	Conveyance SCADA Upgrade Project 3CSU04
<b>Number of Contracts Awarded: Construction: 33</b>			<b>\$ 959,561.25</b>	<b>\$ 0.00</b>			
<b>Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)</b>							
Information Technology	ROUGHTON INVESTMENTS INC	CT - 14000000000000000453,3	\$ 0.00	\$ 0.00	04/16/2015	05/31/2016	Network+ Certification Program Training
Information Technology	ROUGHTON INVESTMENTS INC	CT - 14000000000000000453,4	\$ 0.00	\$ 0.00	04/16/2015	05/31/2016	Network+ Certification Program Training

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 Run Time: 11:41:57AM

PIMA COUNTY  
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued  
 Authorization Date Range From : 4/1/2015 To 6/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Sheriff	SPILLMAN TECHNOLOGIES INC	CT - 150000000000000000419,1	\$ 17,050.00	\$ 0.00	05/01/2015	04/30/2016	SPILLMAN TRAINING
Sheriff	SPILLMAN TECHNOLOGIES INC	CT - 150000000000000000419,2	\$ 0.00	\$ 0.00	05/01/2015	04/30/2016	SPILLMAN TRAINING
Sheriff	LINDA S WOODRUFF	CT - 150000000000000000470,1	\$ 25,000.00	\$ 0.00	04/01/2015	03/31/2016	LINDA WOODRUFF VERBATIM TRANSCRIPTION SERVICES
Sheriff	LINDA S WOODRUFF	CT - 150000000000000000470,2	\$ 10,000.00	\$ 0.00	04/01/2015	06/30/2016	LINDA WOODRUFF VERBATIM TRANSCRIPTION SERVICES
Sheriff	LINDA S WOODRUFF	CT - 150000000000000000470,3	\$ 0.00	\$ 0.00	04/01/2015	06/30/2016	LINDA WOODRUFF VERBATIM TRANSCRIPTION SERVICES
Office of Sustainability and Conservation	DESERT ARCHAEOLOGY INC	CT - 13000000000000000035,13	\$ 0.00	\$ 0.00	06/05/2015	07/12/2016	SUS - Paseo de Las Iglesias RFCD Arch Data Recovery 5SERAJ
Regional Wastewater Reclamation	GREELEY AND HANSEN LLC	CT - 1200000000000000001214,21	\$ 0.00	\$ 0.00	06/08/2015	12/31/2016	WW - Regional Optimization Master Plan (ROMP) Program Manag
Regional Wastewater Reclamation	Darryl Lynn King	CT - 150000000000000000384,1	\$ 6,000.00	\$ 0.00	04/06/2015	04/14/2016	Outlook and advanced Microsoft training classes
<b>Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 10</b>			<b>\$ 58,050.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Cooperative Agreement</b>							
Environmental Quality	Lamar Obie Corporation	CT - 150000000000000000424,1	\$ 4,500.00	\$ 0.00	04/10/2015	06/15/2015	SunTran bus ad promoting public transp—reduce air pollution

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 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

**PIMA COUNTY  
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**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 4/1/2015 To 6/30/2015**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Environmental Quality	Lamar Obie Corporation	CT - 15000000000000000424,2	\$ 0.00	\$ 0.00	04/10/2015	06/04/2015	SunTran bus ad promoting public transp—reduce air pollution
Fleet Services	SHERIFFS AUXILIARY VOLUNTEERS OF GREEN VALLEY	CTN - 15000000000000000183,1	\$ 0.00	\$ 35,000.00	06/30/2015	07/31/2019	SAV Green Valley Effective 06/30/15
Fleet Services	SHERIFFS AUXILIARY VOLUNTEERS OF TUCSON	CTN - 15000000000000000186,1	\$ 0.00	\$ 6,000.00	06/30/2015	07/31/2019	SAV Tucson Effective 06/30/15
Health	THE STATE OF ARIZONA	CTN - 15000000000000000159,1	\$ 0.00	\$ 0.00	05/22/2015	12/31/2016	Agreement with the Arizona Criminal Justice Commission
Natural Resources, Parks & Recreation	SKY ISLAND ALLIANCE	CTN - 15000000000000000127,1	\$ 0.00	\$ 0.00	04/06/2015	04/05/2016	Agreement with Sky Island Alliance
Natural Resources, Parks & Recreation	SOUTHERN ARIZONA COMMUNITY SPORTS, INC.	CTN - 15000000000000000129,1	\$ 0.00	\$ 0.00	04/06/2015	04/05/2016	AGREEMENT WITH SOUTHERN ARIZONA COMMUNITY SPORTS INC
<b>Number of Contracts Awarded: Cooperative Agreement: 7</b>			<b>\$ 4,500.00</b>	<b>\$ 41,000.00</b>			
<b>Award Category: Engineering Services</b>							
Regional Flood Control District	HDR ENGINEERING INC	CT - 15000000000000000053,2	\$ 0.00	\$ 0.00	04/01/2015	12/31/2015	Santa Cruz River Survey and Easement Project 5PRSCR
Regional Flood Control District	HDR ENGINEERING INC	CT - 15000000000000000053,3	\$ 80,396.39	\$ 0.00	04/01/2015	06/30/2016	Santa Cruz River Survey and Easement Project 5PRSCR
Regional Flood Control District	HDR ENGINEERING INC	CT - 15000000000000000053,4	\$ 0.00	\$ 0.00	04/01/2015	06/30/2016	Santa Cruz River Survey and Easement Project 5PRSCR
Facilities Management	DOWL LLC	CT - 15000000000000000028,4	\$ 5,992.00	\$ 0.00	06/22/2015	07/06/2016	Civil Engineering Services - Mission Road Complex Fuel Islan

Report ID: PC-FIN-PO-0006  
 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

PIMA COUNTY  
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued  
 Authorization Date Range From : 4/1/2015 To 6/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	DOWL LLC	CT - 15000000000000000028,5	\$ 0.00	\$ 0.00	06/22/2015	07/06/2016	Civil Engineering Services - Mission Road Complex Fuel Island
Facilities Management	WESTERN TECHNOLOGIES INC	CT - 150000000000000000124,2	\$ 759.00	\$ 0.00	04/29/2015	01/31/2016	Geotech Consulting - Fuel Island - WTI
Facilities Management	Pattison Engineering LLC	CT - 150000000000000000457,1	\$ 491.50	\$ 0.00	04/20/2015	06/01/2015	XLSBLB_Material Testing Services Cementious Fireproofing
Public Works Administration	NINYO & MOORE GEOTECHNICAL CON	CT - 150000000000000000471,1	\$ 20,086.00	\$ 0.00	04/29/2015	10/01/2015	QA & QC Testing Services for CPR. PNCMPK
Transportation	SIMON J DONOVAN	CT - 12000000000000000015,9	\$ 0.00	\$ 0.00	05/30/2015	05/30/2016	Magee 3 project - 4MRLCO
Transportation	SIMON J DONOVAN	CT - 12000000000000000015,10	\$ 0.00	\$ 0.00	05/30/2015	05/30/2016	Magee 3 project - 4MRLCO
Regional Wastewater Reclamation	EMA INC	CT - 150000000000000000460,1	\$ 100,000.00	\$ 0.00	04/22/2015	04/21/2017	Support Services for Tres Rios ROMP SCADA System
Regional Wastewater Reclamation	EMA INC	CT - 150000000000000000460,2	\$ 0.00	\$ 0.00	04/22/2015	04/09/2017	Support Services for Tres Rios ROMP SCADA System
Regional Wastewater Reclamation	EMA INC	CT - 150000000000000000460,3	\$ 0.00	\$ 0.00	04/22/2015	04/09/2017	Support Services for Tres Rios ROMP SCADA System
Regional Wastewater Reclamation	EMA INC	CT - 150000000000000000460,4	\$ 0.00	\$ 0.00	04/22/2015	04/09/2017	Support Services for Tres Rios ROMP SCADA System
<b>Number of Contracts Awarded: Engineering Services: 14</b>			<b>\$ 207,724.89</b>	<b>\$ 0.00</b>			
<b>Award Category: Legal Services</b>							
Assessor	LAW OFFICE OF TERRI A. ROBERTS	CT - 150000000000000000576,1	\$ 25,000.00	\$ 0.00	06/30/2015	06/30/2016	Legal Advice & Representation C20142934

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**PIMA COUNTY  
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**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 4/1/2015 To 6/30/2015**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Assessor	LAW OFFICE OF TERRI A. ROBERTS	CT - 15000000000000000577,1	\$ 25,000.00	\$ 0.00	06/30/2015	06/30/2016	Legal Advice & Representation C20145832
Assessor	LAW OFFICE OF TERRI A. ROBERTS	CT - 15000000000000000578,1	\$ 25,000.00	\$ 0.00	06/30/2015	06/30/2016	Legal Advice & Representation TX2014-000614
Finance & Risk Management	Tiffany & Bosco PA	CT - 15000000000000000443,1	\$ 5,000.00	\$ 0.00	04/01/2015	04/01/2016	Tiffany & Bosco, PA - Legal advice and representation
Finance & Risk Management	Tiffany & Bosco PA	CT - 15000000000000000443,2	\$ 0.00	\$ 0.00	04/01/2015	04/01/2016	Tiffany & Bosco, PA - Legal advice and representation
Finance & Risk Management	Tiffany & Bosco PA	CT - 15000000000000000443,3	\$ 0.00	\$ 0.00	04/01/2015	04/01/2016	Tiffany & Bosco, PA - Legal advice and representation
Finance & Risk Management	BALLARD SPAHR LLP	CT - 15000000000000000510,1	\$ 50,000.00	\$ 0.00	04/03/2015	04/03/2016	Ballard Spahr, legal advice and representation
<b>Number of Contracts Awarded: Legal Services: 7</b>			<b>\$ 130,000.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Medical Services</b>							
Behavioral Health	CODAC Behavioral Health Services of Pima County Inc	CT - 15000000000000000442,1	\$ 100,000.00	\$ 0.00	04/24/2015	03/31/2016	SACASA is now under the CODAC umbrella.
Behavioral Health	CODAC Behavioral Health Services of Pima County Inc	CT - 15000000000000000442,2	\$ 0.00	\$ 0.00	04/24/2015	03/31/2016	SACASA is now under the CODAC umbrella.
<b>Number of Contracts Awarded: Medical Services: 2</b>			<b>\$ 100,000.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Permits, Licenses &amp; Insurance</b>							
Information Technology	SIMPLY BITS LLC	CTN - 13000000000000000024,4	\$ 0.00	\$ 0.00	05/18/2015	07/29/2016	License Agreement (fka ROE) @ Amado Health Center
Information Technology	VERIZON/ALLTEL	CTN - 13000000000000000296,4	\$ 0.00	\$ 0.00	06/22/2015	02/08/2018	Alltel/Verizon, Nanini Govt Center Tower, Shed, Generator

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PIMA COUNTY  
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Award Method : PD - Procurement Director - Continued  
 Authorization Date Range From : 4/1/2015 To 6/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Information Technology	SIMPLY BITS LLC	CTN - 14000000000000000071,3	\$ 0.00	\$ 0.00	06/30/2015	10/02/2016	License Agreement, Caretaker's Bldg @ Canoa Ranch Park
Information Technology	NEW CINGULAR WIRELESS PCS LLC	CTN - 140000000000000000206,2	\$ 0.00	\$ 0.00	06/01/2015	07/01/2015	License Agreement @ Abrams Bldg, 3950 S Country Club
Information Technology	Cox Communications Arizona LLC	CTN - 15000000000000000008,2	\$ 0.00	\$ 0.00	05/18/2015	07/09/2016	License Agreement @ Rillito Park re:Alltel cell site upgrade
Information Technology	CARONDELET HEALTH NETWORK	CTN - - 15000000000000000100,2	\$ 0.00	\$ 37.59	04/17/2015	03/14/2016	ITD Subscriber Svcs Agreement - Carondelet St Mary's Hospita
Information Technology	Banner-University Medical Center South Campus LLC	CTN - 15000000000000000141,1	\$ 0.00	\$ 96.00	04/16/2015	04/19/2016	ITD Subscriber Svcs Agreement - Banner UMC South Campus
Information Technology	BANNER-UNIVERSITY MEDICAL CENTER TUCSON CAMPUS, LLC	CTN - 15000000000000000144,1	\$ 0.00	\$ 288.00	04/23/2015	04/22/2016	ITD Subscriber Svcs Agreement - Banner UMC Tucson Campus
<b>Number of Contracts Awarded: Permits, Licenses &amp; Insurance: 8</b>			<b>\$ 0.00</b>	<b>\$ 421.59</b>			
<b>Award Category: Purchase Materials &amp; Services</b>							
Regional Flood Control District	TETRA TECH INC	PO - 15000000000000000163,1	\$ 89,400.00	\$ 0.00	05/21/2015		RFCD - LiDAR
Regional Flood Control District	TETRA TECH INC	PO - 15000000000000000163,2	\$ 0.00	\$ 0.00	05/21/2015		RFCD - LiDAR
Regional Flood Control District	TETRA TECH INC	PO - 15000000000000000163,3	\$ 0.00	\$ 0.00	05/21/2015		RFCD - LiDAR
Regional Flood Control District	TETRA TECH INC	PO - 15000000000000000163,4	\$ 0.00	\$ 0.00	05/21/2015		RFCD - LiDAR
Kino Sports Complex	THE EVENT GROUP	CTN - 15000000000000000140,1	\$ 0.00	\$ 52,006.97	04/15/2015	04/20/2015	KFMA DAY 2015 contract

Report ID: PC-FIN-PO-0006  
 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

**PIMA COUNTY  
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**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 4/1/2015 To 6/30/2015**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	PROQUEST LLC	MA - 14000000000000000468,3	\$ 36,775.22	\$ 0.00	05/18/2015	06/30/2016	Various On Line Culture/Genealogy Databases RFO141852
Procurement	PROQUEST LLC	MA - 14000000000000000468,4	\$ 0.00	\$ 0.00	05/18/2015	06/30/2016	Various On Line Culture/Genealogy Databases RFO141852
Procurement	PROQUEST LLC	MA - 14000000000000000468,5	\$ 0.00	\$ 0.00	05/18/2015	06/30/2016	Various On Line Culture/Genealogy Databases RFO141852
Procurement	PROQUEST LLC	MA - 14000000000000000468,6	\$ 0.00	\$ 0.00	05/18/2015	06/30/2016	Various On Line Culture/Genealogy Databases RFO141852
Procurement	ADAIR FUNERAL HOME INC	MA - 14000000000000000475,2	\$ 100,000.00	\$ 0.00	05/19/2015	08/17/2015	Mortuary and Cremation Services IFB 134167
Procurement	ADAIR FUNERAL HOME INC	MA - 14000000000000000475,3	\$ 0.00	\$ 0.00	05/19/2015	08/17/2015	Mortuary and Cremation Services IFB 134167
Procurement	ADAIR FUNERAL HOME INC	MA - 14000000000000000475,4	\$ 284,540.00	\$ 0.00	05/19/2015	08/17/2016	Mortuary and Cremation Services IFB 134167
Procurement	ADAIR FUNERAL HOME INC	MA - 14000000000000000475,5	\$ 0.00	\$ 0.00	05/19/2015	08/17/2016	Mortuary and Cremation Services IFB 134167
Procurement	Advanced Chemical Transport Inc	MA - 15000000000000000227,1	\$ 14,000.00	\$ 0.00	04/01/2015	03/31/2016	Hazardous Waste Pick-Up Transportation & Disposal
Procurement	Advanced Chemical Transport Inc	MA - 15000000000000000227,2	\$ 0.00	\$ 0.00	04/01/2015	03/31/2016	Hazardous Waste Pick-Up Transportation & Disposal

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 Authorization Date Range From : 4/1/2015 To 6/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Advanced Chemical Transport Inc	MA - 15000000000000000227,3	\$ 0.00	\$ 0.00	04/01/2015	03/31/2016	Hazardous Waste Pick-Up Transportation & Disposal
Procurement	Advanced Chemical Transport Inc	MA - 15000000000000000227,4	\$ 0.00	\$ 0.00	04/01/2015	03/31/2016	Hazardous Waste Pick-Up Transportation & Disposal
Procurement	Advanced Chemical Transport Inc	MA - 15000000000000000227,5	\$ 0.00	\$ 0.00	04/01/2015	03/31/2016	Hazardous Waste Pick-Up Transportation & Disposal
Procurement	Advanced Chemical Transport Inc	MA - 15000000000000000227,6	\$ 0.00	\$ 0.00	04/01/2015	03/31/2016	Hazardous Waste Pick-Up Transportation & Disposal
Procurement	Advanced Chemical Transport Inc	MA - 15000000000000000227,7	\$ 0.00	\$ 0.00	04/01/2015	03/31/2016	Hazardous Waste Pick-Up Transportation & Disposal
Procurement	Advanced Chemical Transport Inc	MA - 15000000000000000227,8	\$ 0.00	\$ 0.00	04/01/2015	03/31/2016	Hazardous Waste Pick-Up Transportation & Disposal
Procurement	AMERICAN REFRIGERATION SUPPLIES	MA - 15000000000000000261,1	\$ 48,051.00	\$ 0.00	04/14/2015	05/16/2016	A/C&Heating Parts & Supplies IFB 173163 RQM 15*185
Procurement	AMERICAN REFRIGERATION SUPPLIES	MA - 15000000000000000261,2	\$ 0.00	\$ 0.00	04/14/2015	05/16/2016	A/C&Heating Parts & Supplies IFB 173163 RQM 15*185
Procurement	AMERICAN REFRIGERATION SUPPLIES	MA - 15000000000000000261,3	\$ 0.00	\$ 0.00	04/14/2015	05/16/2016	A/C&Heating Parts & Supplies IFB 173163 RQM 15*185
Procurement	3M COMPANY	MA - 15000000000000000271,1	\$ 160,000.00	\$ 0.00	05/06/2015	05/07/2016	Pavement Markings
Procurement	AMERICAN REPROGRAPHICS COMPANY	MA - 15000000000000000272,1	\$ 97,925.00	\$ 0.00	04/01/2015	03/31/2016	Reprographic Srvs Blueprint Enlar-gement & Reductions
Procurement	AMERICAN REPROGRAPHICS COMPANY	MA - 15000000000000000272,2	\$ 0.00	\$ 0.00	04/01/2015	03/31/2016	Reprographic Srvs Blueprint Enlar-gement & Reductions

Report ID: PC-FIN-PO-0006  
 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

**PIMA COUNTY  
 EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 4/1/2015 To 6/30/2015**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	AMERICAN REPROGRAPHICS COMPANY	MA - 15000000000000000272,3	\$ 0.00	\$ 0.00	04/01/2015	03/31/2016	Reprographic Svcs Blueprint Enlar-gement & Reductions
Procurement	EARHART EQUIPMENT CORP	MA - 15000000000000000275,1	\$ 122,000.00	\$ 0.00	04/09/2015	04/18/2016	Rental of Specialized Off-Road Equipment
Procurement	EARHART EQUIPMENT CORP	MA - 15000000000000000275,2	\$ 0.00	\$ 0.00	04/09/2015	04/18/2016	Rental of Specialized Off-Road Equipment
Procurement	EARHART EQUIPMENT CORP	MA - 15000000000000000275,3	\$ 0.00	\$ 0.00	04/09/2015	04/18/2016	Rental of Specialized Off-Road Equipment
Procurement	PANNIER CORPORATION	MA - 15000000000000000283,1	\$ 49,992.00	\$ 0.00	05/27/2015	05/26/2016	Interpretive Exhibit signs and accessories
Procurement	PANNIER CORPORATION	MA - 15000000000000000283,2	\$ 0.00	\$ 0.00	05/27/2015	05/26/2016	Interpretive Exhibit signs and accessories
Procurement	PANNIER CORPORATION	MA - 15000000000000000283,3	\$ 0.00	\$ 0.00	05/27/2015	05/26/2016	Interpretive Exhibit signs and accessories
Procurement	DETECTION INSTRUMENTS CORPORATION	MA - 15000000000000000285,1	\$ 36,000.00	\$ 0.00	04/15/2015	04/19/2016	Detection Instruments Odor Monitoring Equip Parts & Serv
Procurement	DETECTION INSTRUMENTS CORPORATION	MA - 15000000000000000285,2	\$ 0.00	\$ 0.00	04/15/2015	04/19/2016	Detection Instruments Odor Monitor-ing Equip Parts & Serv SS
Procurement	Bridgestone HosePower LLC	MA - 15000000000000000286,1	\$ 37,740.00	\$ 0.00	06/08/2015	06/14/2016	Hoses and Accessories Fittings excluding Hydraulic Hoses
Procurement	Bridgestone HosePower LLC	MA - 15000000000000000286,2	\$ 0.00	\$ 0.00	06/08/2015	06/14/2016	Hoses and Accessories Fittings excluding Hydraulic Hoses
Procurement	Bridgestone HosePower LLC	MA - 15000000000000000286,3	\$ 0.00	\$ 0.00	06/08/2015	06/14/2016	Hoses and Accessories Fittings excluding Hydraulic Hoses

Report ID: PC-FIN-PO-0006  
 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

PIMA COUNTY  
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued  
 Authorization Date Range From : 4/1/2015 To 6/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Bridgestone HosePower LLC	MA - 15000000000000000286,4	\$ 0.00	\$ 0.00	06/08/2015	06/14/2016	Hoses and Accessories Fittings excluding Hydraulic Hoses
Procurement	Bridgestone HosePower LLC	MA - 15000000000000000286,5	\$ 0.00	\$ 0.00	06/08/2015	06/14/2016	Hoses and Accessories Fittings excluding Hydraulic Hoses
Procurement	Brady Industries	MA - 15000000000000000291,1	\$ 8,906.70	\$ 0.00	04/01/2015	03/31/2016	CLEANING COMPOSITIONS, DETERGENTS, SOLVENTS, AND STRIPPERS
Procurement	HOME DEPOT USA INC	MA - 15000000000000000292,1	\$ 23,000.00	\$ 0.00	05/29/2015	05/28/2016	Ceiling Tiles
Procurement	DK ADVOCATES INC	MA - 15000000000000000304,1	\$ 75,670.00	\$ 0.00	04/28/2015	05/04/2016	Supported Employment Training IFB 173328
Procurement	DK ADVOCATES INC	MA - 15000000000000000304,2	\$ 0.00	\$ 0.00	04/28/2015	05/04/2016	Supported Employment Training IFB 173328
Procurement	DK ADVOCATES INC	MA - 15000000000000000304,3	\$ 0.00	\$ 0.00	04/28/2015	05/04/2016	Supported Employment Training IFB 173328
Procurement	Perimeter Bicycling Assoc of America Inc	MA - 15000000000000000305,1	\$ 62,316.00	\$ 0.00	05/06/2015	05/06/2016	Middle School Bicycle Program IFB 173550
Procurement	GABA Inc	MA - 15000000000000000308,1	\$ 156,288.00	\$ 0.00	05/06/2015	05/06/2016	Bicycle Ambassador Program IFB 173984
Procurement	LEE R BAYS CONCRETE & COOLDEC	MA - 15000000000000000313,1	\$ 25,762.48	\$ 0.00	05/27/2015	05/28/2016	Multi Gas Detectors Parts and Maintenance
Procurement	LEE R BAYS CONCRETE & COOLDEC	MA - 15000000000000000313,2	\$ 0.00	\$ 0.00	05/27/2015	05/28/2016	Multi Gas Detectors Parts and Maintenance
Procurement	LEE R BAYS CONCRETE & COOLDEC	MA - 15000000000000000313,3	\$ 0.00	\$ 0.00	05/27/2015	05/28/2016	Multi Gas Detectors Parts and Maintenance

Report ID: PC-FIN-PO-0006  
 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

PIMA COUNTY  
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued  
 Authorization Date Range From : 4/1/2015 To 6/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	LEE R BAYS CONCRETE & COOLDEC	MA - 150000000000000000313,4	\$ 0.00	\$ 0.00	05/27/2015	05/26/2016	Multi Gas Detectors Parts and Maintenance
Procurement	LEE R BAYS CONCRETE & COOLDEC	MA - 150000000000000000313,5	\$ 0.00	\$ 0.00	05/27/2015	05/26/2016	Multi Gas Detectors Parts and Maintenance
Procurement	LEE R BAYS CONCRETE & COOLDEC	MA - 150000000000000000313,6	\$ 0.00	\$ 0.00	05/27/2015	05/26/2016	Multi Gas Detectors Parts and Maintenance
Procurement	LEE R BAYS CONCRETE & COOLDEC	MA - 150000000000000000313,7	\$ 46,737.52	\$ 0.00	05/27/2015	05/26/2016	Multi Gas Detectors Parts and Maintenance
Procurement	COOK'S DIRECT	MA - 150000000000000000323,1	\$ 44,562.30	\$ 0.00	05/18/2015	05/17/2016	PCJ Kitchen Wares
Procurement	Sas R&D Services Inc	MA - 150000000000000000326,1	\$ 41,000.00	\$ 0.00	06/02/2015	06/02/2016	Enhanced Contraband Kit for BIU RFO 176658
Procurement	Arizona Trucking & Materials LLC	MA - 150000000000000000327,1	\$ 135,365.00	\$ 0.00	06/23/2015	06/25/2016	Landscaping Materials
Procurement	FACTORY MOTOR PARTS COMPANY	MA - 150000000000000000329,1	\$ 25,646.00	\$ 0.00	06/09/2015	06/08/2016	Industrial Adhesives, Cleaners and Lubricants
Procurement	DWIGHT LOPEZ	MA - 150000000000000000332,1	\$ 54,800.00	\$ 0.00	05/27/2015	05/31/2016	Auto and Truck Glass Services
Procurement	DWIGHT LOPEZ	MA - 150000000000000000332,2	\$ 0.00	\$ 0.00	05/27/2015	05/31/2016	Auto and Truck Glass Services
Procurement	DWIGHT LOPEZ	MA - 150000000000000000332,3	\$ 0.00	\$ 0.00	05/27/2015	05/31/2016	Auto and Truck Glass Services
Procurement	DWIGHT LOPEZ	MA - 150000000000000000332,4	\$ 0.00	\$ 0.00	05/27/2015	05/31/2016	Auto and Truck Glass Services
Procurement	POTTERS INDUSTRIES INC	MA - 150000000000000000333,1	\$ 73,000.00	\$ 0.00	06/12/2015	06/11/2016	Pavement Markings Products
Procurement	POTTERS INDUSTRIES INC	MA - 150000000000000000333,2	\$ 0.00	\$ 0.00	06/12/2015	06/11/2016	Pavement Markings Products
Procurement	STRONGWATCH CORPORATION	MA - 150000000000000000348,1	\$ 71,875.00	\$ 0.00	06/10/2015	06/09/2016	STRONGWATCH SURVEILLANCE FOM UPGRADE

Report ID: PC-FIN-PO-0006  
 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

PIMA COUNTY  
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued  
 Authorization Date Range From : 4/1/2015 To 6/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	STRONGWATCH CORPORATION	MA - 150000000000000000348,2	\$ 0.00	\$ 0.00	06/12/2015	06/11/2016	STRONGWATCH SURVEILLANCE FOM UPGRADE
Procurement	STRONGWATCH CORPORATION	MA - 150000000000000000348,3	\$ 0.00	\$ 0.00	06/12/2015	06/11/2016	STRONGWATCH SURVEILLANCE FOM UPGRADE
Procurement	CUMMINS ROCKY MOUNTAIN LLC	MA - 150000000000000000349,1	\$ 97,719.11	\$ 0.00	06/23/2015	06/25/2016	Generator Inspections Maintenance and Repair Services
Procurement	CUMMINS ROCKY MOUNTAIN LLC	MA - 150000000000000000349,2	\$ 0.00	\$ 0.00	06/23/2015	06/25/2016	Generator Inspections Maintenance and Repair Services
Procurement	CUMMINS ROCKY MOUNTAIN LLC	MA - 150000000000000000349,3	\$ 0.00	\$ 0.00	06/23/2015	06/25/2016	Generator Inspections Maintenance and Repair Services
Procurement	CUMMINS ROCKY MOUNTAIN LLC	MA - 150000000000000000349,4	\$ 0.00	\$ 0.00	06/23/2015	06/25/2016	Generator Inspections Maintenance and Repair Services
Procurement	CUMMINS ROCKY MOUNTAIN LLC	MA - 150000000000000000349,5	\$ 0.00	\$ 0.00	06/23/2015	06/25/2016	Generator Inspections Maintenance and Repair Services
Procurement	CUMMINS ROCKY MOUNTAIN LLC	MA - 150000000000000000349,6	\$ 0.00	\$ 0.00	06/23/2015	06/25/2016	Generator Inspections Maintenance and Repair Services
Procurement	ARIZONA BIN STOCK SERVICE LLC	MA - 150000000000000000353,1	\$ 18,849.12	\$ 0.00	06/26/2015	06/25/2016	Nuts, Bolts & Washers
Procurement	ARIZONA BIN STOCK SERVICE LLC	MA - 150000000000000000353,2	\$ 0.00	\$ 0.00	06/26/2015	06/25/2016	Nuts, Bolts & Washers
Procurement	ARIZONA BIN STOCK SERVICE LLC	MA - 150000000000000000353,3	\$ 0.00	\$ 0.00	06/26/2015	06/25/2016	Nuts, Bolts & Washers
Procurement	INSTEP MARKETING	MA - 150000000000000000357,1	\$ 48,859.00	\$ 0.00	06/26/2015	06/25/2016	Z-fold Map Publication
Procurement	EBSCO INDUSTRIES INC	MA - 150000000000000000359,1	\$ 12,325.33	\$ 0.00	06/22/2015	06/30/2016	Online Testing Database Subscription.RFO 141855

Report ID: PC-FIN-PO-0006  
 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

**PIMA COUNTY  
 EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 4/1/2015 To 6/30/2015**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	SOUTHWEST POLYGRAPH SERVICES INC	MA - 15000000000000000360,1	\$ 108,750.00	\$ 0.00	06/26/2015	06/25/2016	Polygraph Services LC RFO 184656
Procurement	SOUTHWEST POLYGRAPH SERVICES INC	MA - 15000000000000000360,2	\$ 0.00	\$ 0.00	06/26/2015	06/25/2016	Polygraph Services LC RFO 184656
Procurement	SOUTHWEST POLYGRAPH SERVICES INC	MA - 15000000000000000360,3	\$ 0.00	\$ 0.00	06/26/2015	06/25/2016	Polygraph Services LC RFO 184656
Procurement	SOUTHWEST POLYGRAPH SERVICES INC	MA - 15000000000000000360,4	\$ 0.00	\$ 0.00	06/26/2015	06/25/2016	Polygraph Services LC RFO 184656
Procurement	GOBLE SAMPSON ASSOCIATES INC	MA - 15000000000000000362,1	\$ 53,300.00	\$ 0.00	06/26/2015	06/25/2016	Shand Jurs Gas System Parts
Procurement	GOBLE SAMPSON ASSOCIATES INC	MA - 15000000000000000362,2	\$ 0.00	\$ 0.00	06/26/2015	06/25/2016	Shand Jurs Gas System Parts
Procurement	GRAYBAR ELECTRIC CO INC	MA - B508696-BC,13	\$ 100,000.00	\$ 0.00	06/22/2015	08/05/2016	Telephone Equipment & Supplies CCOP RFO 1103728

**Number of Contracts Awarded: Purchase Materials & Services: 86**      \$ 2,361,154.78    \$ 52,006.97

**Award Category: Real Estate Leases**

Facilities Management	Menlo Park Neighborhood Association	CTN - 15000000000000000134,1	\$ 0.00	\$ 0.00	04/13/2015	05/02/2015	1 day License Agreement to use parking lot for rummage sale
Facilities Management	ARIZONA BOARD OF REGENTS	CTN - 15000000000000000150,1	\$ 0.00	\$ 2,400.00	05/15/2015	10/31/2015	U of A pro-bono legal clinic in 801 W Congress (El Banco)
Facilities Management	YMCA of Southern Arizona	CTN - 15000000000000000161,1	\$ 0.00	\$ 0.00	05/29/2015	07/31/2015	YMCA agreement for no-cost parking during swim classes.
Public Works Administration	B & F CONTRACTING, INC., AN ARIZONA CORPORATION	CTN - 15000000000000000177,1	\$ 0.00	\$ 10,200.00	05/01/2015	04/30/2016	B & F Contracting, Inc. 4700 E. Calle Chueca
Public Works Administration	NORTHERN PIPELINE CONSTRUCTION, AN ARIZONA CORPORATION	CTN - 15000000000000000179,1	\$ 0.00	\$ 1,250.00	06/26/2015	11/26/2015	Northern Pipeline Construction

**Number of Contracts Awarded: Real Estate Leases: 5**      \$ 0.00    \$ 13,850.00

Report ID: PC-FIN-PO-0006  
 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

PIMA COUNTY  
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued  
 Authorization Date Range From : 4/1/2015 To 6/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Award Category: Real Property Acquisition Agreement</b>							
Public Works Administration	Ponciano Sandoval	CT - 15000000000000000454,1	\$ 24,900.00	\$ 0.00	04/30/2015	04/30/2020	SANDOVAL 10703-605
Public Works Administration	Ponciano Sandoval	CT - 15000000000000000454,2	\$ 0.00	\$ 0.00	04/30/2015	04/30/2020	SANDOVAL 10703-605
Public Works Administration	Martin-Summer Properties LLC	CT - 15000000000000000459,1	\$ 750.20	\$ 0.00	04/30/2015	04/30/2020	MARTIN-SUMMER PROPERTIES 11250-034
Public Works Administration	Martin-Summer Properties LLC	CT - 15000000000000000459,2	\$ 0.00	\$ 0.00	04/30/2015	04/30/2020	MARTIN-SUMMER PROPERTIES 11250-034
Public Works Administration	Orchard River Garden Park Association	CT - 15000000000000000461,1	\$ 602.00	\$ 0.00	04/30/2015	04/30/2020	ORCHARD RIVER GARDEN PARK 11250-057
Public Works Administration	Orchard River Garden Park Association	CT - 15000000000000000461,2	\$ 0.00	\$ 0.00	04/30/2015	04/30/2020	ORCHARD RIVER GARDEN PARK 11250-057
Public Works Administration	Elizabeth Jeanne Shayestehpour	CT - 15000000000000000463,1	\$ 21,200.00	\$ 0.00	04/30/2015	04/30/2020	SHAYESTEHPOUR
Public Works Administration	TUCSON ELECTRIC POWER CO	CT - 15000000000000000491,1	\$ 80,300.00	\$ 0.00	05/28/2015	05/28/2020	TUCSON ELECTRIC POWER 11250-053
Public Works Administration	TUCSON ELECTRIC POWER CO	CT - 15000000000000000491,2	\$ 0.00	\$ 0.00	05/28/2015	05/28/2020	TUCSON ELECTRIC POWER 11250-053
Public Works Administration	HSL OLD FARM APARTMENTS LLC	CT - 15000000000000000515,1	\$ 930.00	\$ 0.00	06/01/2015	06/01/2020	HSL OLD FARM 11250-030
Public Works Administration	HSL OLD FARM APARTMENTS LLC	CT - 15000000000000000515,2	\$ 0.00	\$ 0.00	06/01/2015	06/01/2020	HSL OLD FARM 11250-030
Public Works Administration	TUCSON ELECTRIC POWER CO	CT - 15000000000000000521,1	\$ 2,500.00	\$ 0.00	06/05/2015	06/05/2020	TUCSON ELECTRIC POWER
Public Works Administration	TUCSON ELECTRIC POWER CO	CT - 15000000000000000521,2	\$ 0.00	\$ 0.00	06/05/2015	06/05/2020	TUCSON ELECTRIC POWER
Public Works Administration	CITY OF TUCSON	CT - 15000000000000000531,1	\$ 30,138.09	\$ 0.00	06/10/2015	08/31/2018	CITY OF TUCSON 11274-003

Report ID: PC-FIN-PO-0006  
 Run Date: 10/16/2015  
 Run Time: 11:41:57AM

**PIMA COUNTY  
 EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 4/1/2015 To 6/30/2015**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	CITY OF TUCSON	CT - 15000000000000000531,2	\$ 0.00	\$ 0.00	06/10/2015	08/31/2018	CITY OF TUCSON 11274-003
<b>Number of Contracts Awarded: Real Property Acquisition Agreement: 15</b>			<b>\$ 161,320.29</b>	<b>\$ 0.00</b>			
<b>Award Category: Software License/Support Maintenance</b>							
Procurement	WEST PUBLISHING CORPORATION	MA - B508063-BC,22	\$ 85,575.00	\$ 0.00	05/26/2015	12/31/2015	Legal Research Online Database. RFO 1100438 SS
Procurement	WEST PUBLISHING CORPORATION	MA - B508063-BC,23	\$ 0.00	\$ 0.00	05/26/2015	12/31/2015	Legal Research Online Database. RFO 1100438 SS
Procurement	WEST PUBLISHING CORPORATION	MA - B508063-BC,24	\$ 0.00	\$ 0.00	05/26/2015	12/31/2015	Legal Research Online Database. RFO 1100438 SS
<b>Number of Contracts Awarded: Software License/Support Maintenance: 3</b>			<b>\$ 85,575.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Software Support Services</b>							
County Free Library	Jenny Brite	CT - 15000000000000000557,1	\$ 46,800.00	\$ 0.00	06/04/2015	06/30/2016	Jenny Brite Website Maintenance
County Free Library	Jenny Brite	CT - 15000000000000000557,2	\$ 0.00	\$ 0.00	06/04/2015	06/30/2016	Jenny Brite Website Maintenance
Procurement	SYNAPTEC SOFTWARE INC	MA - 15000000000000000361,1	\$ 20,007.00	\$ 0.00	06/24/2015	05/31/2016	LawBase Matter Management - Maintenance/Support/T raining
<b>Number of Contracts Awarded: Software Support Services: 3</b>			<b>\$ 66,807.00</b>	<b>\$ 0.00</b>			
<b>Total # of Award Categories: 12</b>			<b>Procurement Director Award Method Total : \$ 4,134,693.21</b>		<b>\$ 107,278.56</b>		

Report ID: PC-FIN-PO-0006  
Run Date: 10/16/2015  
Run Time: 11:41:57AM

**PIMA COUNTY  
EXECUTED CONTRACTS**

<b>Total Number of Contracts Awarded: 193</b>	<b>Grand Total : \$ 4,134,693.21 \$ 107,278.56</b>
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