



Board of Supervisors Memorandum

November 10, 2015

Quarterly Contracts Report – 3rd 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 July 1, 2015 through September 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 195 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of \$6,423,012 and revenue of \$229,627.

The graph represents contracts processed Qtr 3, 2014 to Qtr 3, 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.

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

<u>Award Type</u>	<u>Total</u>
Animal/Veterinary Services	2
Construction	47
Consulting/Professional (Not Medical or Legal Svcs)	29
Cooperative Agreement	3
Engineering Services	17
Equipment Maintenance	1
Exchange Agreement	1
Grant/Funding	6
Lease Purchase	1
Legal Services	2
Medical Services	8
Permits, Licenses & Insurance	6
Purchase Material & Services	61
Real Estate Leases	3
Real Property Acquisition Agreement	6
Software License/Support Maintenance	2
Total	195

**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,

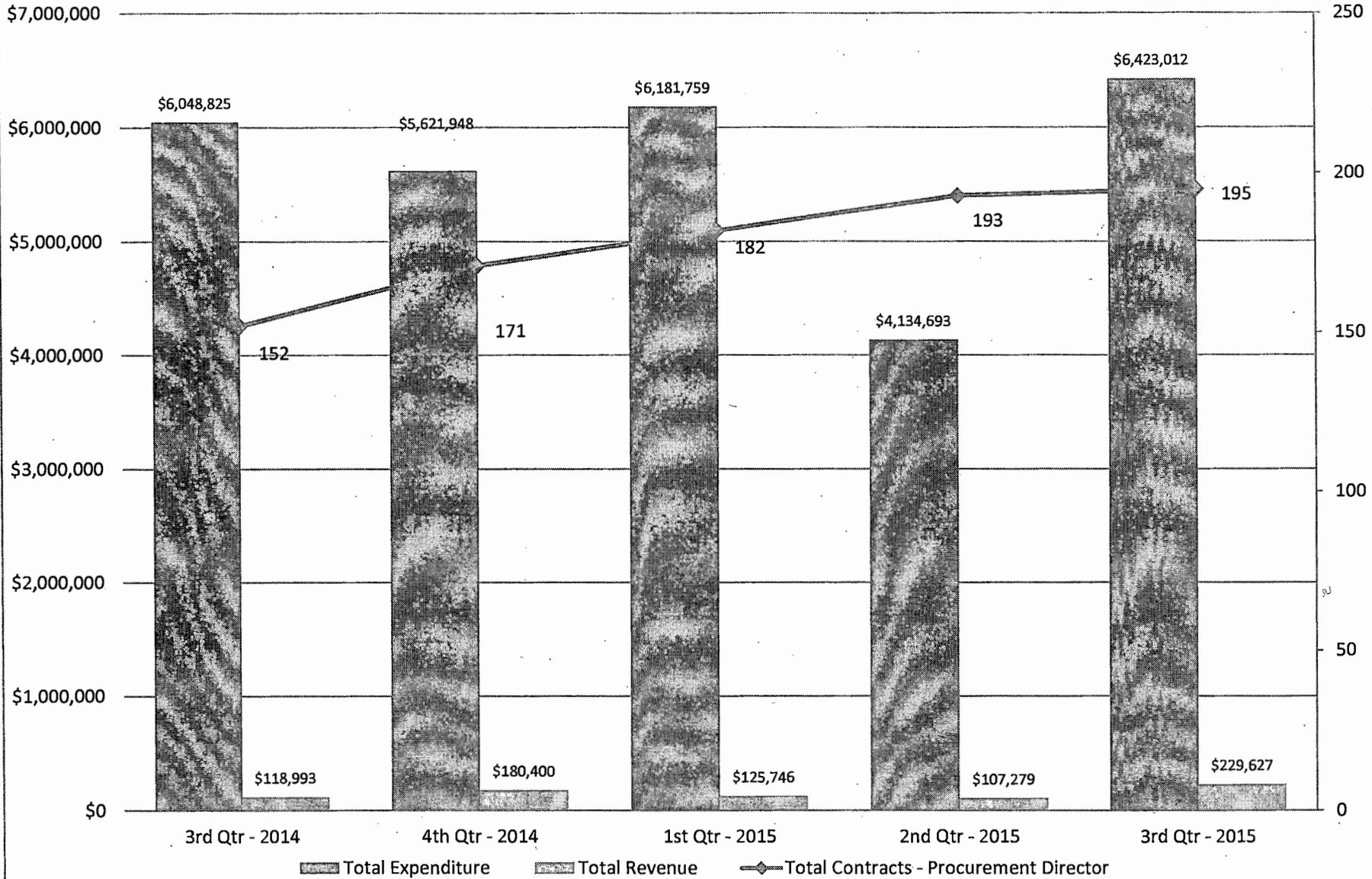


C. H. Huckelberry
County Administrator

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: 11:07:09AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Cover Page

Parameter and Prompts

Authorization Date Range: 7/1/2015 To 9/30/2015

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.

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director
Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Animal/Veterinary Services							
Procurement	AMES DIVERSIFIED SERVICES LLC	MA - 150000000000000000355,1	\$ 37,440.00	\$ 0.00	08/01/2015	09/14/2016	Animal Cremation Services for PACC
Procurement	Central Pet Partners LLC	MA - 160000000000000000041,1	\$ 84,448.00	\$ 0.00	08/03/2015	09/10/2016	Kennel Tech Cleaning Services for PACC
Number of Contracts Awarded: Animal/Veterinary Services: 2			\$ 121,888.00	\$ 0.00			
Award Category: Construction							
Facilities Management	NELSON J GREER PAINTING CONTRACTORS	MA - 130000000000000000564,5	\$ 0.00	\$ 0.00	07/15/2015	07/14/2016	JOC for Painting Services FM USE ONLY
Facilities Management	A-O PAINTING INC	MA - 130000000000000000564,5	\$ 0.00	\$ 0.00	07/15/2015	07/14/2016	JOC for Painting Services FM USE ONLY
Facilities Management	Larkin Painting Contractors Inc	MA - 130000000000000000564,5	\$ 0.00	\$ 0.00	07/15/2015	07/14/2016	JOC for Painting Services FM USE ONLY
Facilities Management	NELSON J GREER PAINTING CONTRACTORS	MA - 130000000000000000564,6	\$ 0.00	\$ 0.00	07/15/2015	07/14/2016	JOC for Painting Services FM USE ONLY
Facilities Management	A-O PAINTING INC	MA - 130000000000000000564,6	\$ 0.00	\$ 0.00	07/15/2015	07/14/2016	JOC for Painting Services FM USE ONLY
Facilities Management	Larkin Painting Contractors Inc	MA - 130000000000000000564,6	\$ 0.00	\$ 0.00	07/15/2015	07/14/2016	JOC for Painting Services FM USE ONLY
Facilities Management	CENTERLINE MECHANICAL LLC	MA - 14000000000000000132,4	\$ 0.00	\$ 0.00	08/26/2015	09/30/2016	JOC HVAC Contracting Services FM USE ONLY
Facilities Management	PUEBLO MECHANICAL & CONTROLS INC	MA - 14000000000000000132,4	\$ 0.00	\$ 0.00	08/26/2015	09/30/2016	JOC HVAC Contracting Services FM USE ONLY

PIMA COUNTY
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
 Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	SUN MECHANICAL CONTRACTING, INC.	MA - 14000000000000000132,4	\$ 0.00	\$ 0.00	08/26/2015	09/30/2016	JOC HVAC Contracting Services FM USE ONLY
Facilities Management	Building Excellence, LLC	CT - 15000000000000000327,7	\$ 4,514.96	\$ 0.00	07/20/2015	08/20/2015	Theresa Lee Clinic TI CFM.BTLEEC
Facilities Management	Grail Construction, LLC	CT - 16000000000000000055,1	\$ 244,492.00	\$ 0.00	09/11/2015	04/01/2016	Green Valley Justice Court Addition
Procurement	BROWN AND WHITE CO INC	MA - 15000000000000000047,1	\$ 200,000.00	\$ 0.00	08/20/2015	08/19/2015	Job Order Master Agreement Fencing
Procurement	CANYON FENCE COMPANY	MA - 15000000000000000047,1	\$ 200,000.00	\$ 0.00	08/20/2015	08/19/2015	Job Order Master Agreement Fencing
Procurement	BBK Fencing LLC	MA - 15000000000000000047,1	\$ 200,000.00	\$ 0.00	08/20/2015	08/19/2015	Job Order Master Agreement Fencing
Procurement	BROWN AND WHITE CO INC	MA - 15000000000000000047,2	\$ 0.00	\$ 0.00	08/20/2015	08/19/2015	Job Order Master Agreement Fencing
Procurement	CANYON FENCE COMPANY	MA - 15000000000000000047,2	\$ 0.00	\$ 0.00	08/20/2015	08/19/2015	Job Order Master Agreement Fencing
Procurement	BBK Fencing LLC	MA - 15000000000000000047,2	\$ 0.00	\$ 0.00	08/20/2015	08/19/2015	Job Order Master Agreement Fencing
Procurement	BROWN AND WHITE CO INC	MA - 15000000000000000047,3	\$ 200,000.00	\$ 0.00	08/20/2015	08/19/2016	Job Order Master Agreement Fencing
Procurement	CANYON FENCE COMPANY	MA - 15000000000000000047,3	\$ 200,000.00	\$ 0.00	08/20/2015	08/19/2016	Job Order Master Agreement Fencing
Procurement	BBK Fencing LLC	MA - 15000000000000000047,3	\$ 200,000.00	\$ 0.00	08/20/2015	08/19/2016	Job Order Master Agreement Fencing
Procurement	BROWN AND WHITE CO INC	MA - 15000000000000000047,4	\$ 0.00	\$ 0.00	08/20/2015	08/19/2016	Job Order Master Agreement Fencing
Procurement	CANYON FENCE COMPANY	MA - 15000000000000000047,4	\$ 0.00	\$ 0.00	08/20/2015	08/19/2016	Job Order Master Agreement Fencing
Procurement	BBK Fencing LLC	MA - 15000000000000000047,4	\$ 0.00	\$ 0.00	08/20/2015	08/19/2016	Job Order Master Agreement Fencing

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
 Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	SELLERS & SONS INC	MA - 1200000000000000070,10	\$ 0.00	\$ 0.00	09/01/2015	10/11/2016	PR JOC - Sports & Parking Lighting; replace syn REQ 1103015
Public Works Administration	KIMBRELL ELECTRIC INC	MA - 1200000000000000070,10	\$ 0.00	\$ 0.00	09/01/2015	10/11/2016	PR JOC - Sports & Parking Lighting; replace syn REQ 1103015
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 15000000000000000396,6	\$ 26,541.00	\$ 0.00	07/10/2015	11/16/2015	PNCMPK Construction Contract Phase III Soccer Fields
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 15000000000000000396,7	\$ 80,000.00	\$ 0.00	07/20/2015	11/16/2015	PNCMPK Construction Contract Phase III Soccer Fields
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 15000000000000000396,8	\$ 0.00	\$ 0.00	07/20/2015	11/16/2015	PNCMPK Construction Contract Phase III Soccer Fields
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 15000000000000000396,9	\$ 54,772.00	\$ 0.00	09/25/2015	12/02/2015	PNCMPK Construction Contract Phase III Soccer Fields
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 15000000000000000396,10	\$ 0.00	\$ 0.00	09/25/2015	12/02/2015	PNCMPK Construction Contract Phase III Soccer Fields
Transportation	ACHEN GARDNER CONSTRUCTION LLC	CT - 15000000000000000219,5	\$ 6,414.94	\$ 0.00	07/27/2015	11/30/2017	VALENCIA ROAD; WADE ROAD TO MARI ROAD
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 15000000000000000533,3	\$ 0.00	\$ 0.00	09/30/2015	11/13/2015	SILVERBELL OVERLAY PROJECT
Transportation	TUCSON ELECTRIC POWER CO	CT - 15000000000000000535,1	\$ 28,321.00	\$ 0.00	07/01/2015	06/30/2016	3648 E Hughes Access Rd Work Request 272138
Transportation	TUCSON ELECTRIC POWER CO	CT - 15000000000000000536,1	\$ 19,465.00	\$ 0.00	07/01/2015	06/30/2016	Hughes Access Rd. at Raytheon South Work Request 270274

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
 Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	FALCONE BROS & ASSOC INC	CT - 15000000000000000558,1	\$ 249,502.00	\$ 0.00	07/01/2015	11/27/2015	CORONADO PATHWAY PROJ; CONSTRUCTION
Transportation	FALCONE BROS & ASSOC INC	CT - 15000000000000000558,3	\$ 24,162.00	\$ 0.00	07/01/2015	11/27/2015	CORONADO PATHWAY PROJ; CONSTRUCTION
Transportation	FALCONE BROS & ASSOC INC	CT - 15000000000000000558,4	\$ 28,248.90	\$ 0.00	09/10/2015	11/27/2015	CORONADO PATHWAY PROJ; CONSTRUCTION
Transportation	Contractors West Inc	CT - 16000000000000000003,1	\$ 135,498.00	\$ 0.00	07/24/2015	01/29/2016	4TASHH - Bowes Rd @ Sabino HS Ped Crossing
Transportation	Contractors West Inc	CT - 16000000000000000003,2	\$ 0.00	\$ 0.00	07/24/2015	01/29/2016	4TASHH - Bowes Rd @ Sabino HS Ped Crossing
Transportation	Contractors West Inc	CT - 16000000000000000003,3	\$ 0.00	\$ 0.00	07/24/2015	01/29/2016	4TASHH - Bowes Rd @ Sabino HS Ped Crossing
Transportation	Contractors West Inc	CT - 16000000000000000004,1	\$ 144,337.00	\$ 0.00	07/24/2015	01/29/2016	4TAEGH - Tanque Verde Rd @ Emily Gray Jr HS Ped Crossing
Transportation	Contractors West Inc	CT - 16000000000000000004,2	\$ 0.00	\$ 0.00	07/24/2015	01/29/2016	4TAEGH - Tanque Verde Rd @ Emily Gray Jr HS Ped Crossing
Transportation	Contractors West Inc	CT - 16000000000000000004,3	\$ 0.00	\$ 0.00	07/24/2015	01/29/2016	4TAEGH - Tanque Verde Rd @ Emily Gray Jr HS Ped Crossing
Transportation	PIMA PAVING INC	CT - 16000000000000000024,1	\$ 248,266.43	\$ 0.00	09/16/2015	02/26/2016	4RTMES Manzanita Elem pedestrian safety
Transportation	US DEPARTMENT OF ENERGY	CT - 16000000000000000036,1	\$ 170,000.00	\$ 0.00	09/16/2015	06/30/2017	4RTSUN Sunset Rd Outage Coord Letter Agreement 15-DSR-12547

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	BROWN AND WHITE CO INC	MA - 16000000000000000067,1	\$ 122,825.00	\$ 0.00	09/18/2015	09/17/2016	ANNUAL GUARDRAIL INSTALLATION, MAINTENANCE AND REPAIR
Transportation	BROWN AND WHITE CO INC	MA - 16000000000000000067,2	\$ 0.00	\$ 0.00	09/28/2015	09/17/2016	ANNUAL GUARDRAIL INSTALLATION, MAINTENANCE AND REPAIR
Number of Contracts Awarded: Construction: 47			\$ 2,787,360.23	\$ 0.00			
Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)							
Community Services, Employment & Training	COPE COMMUNITY SERVICE INC	CT - 150000000000000000526,1	\$ 41,740.80	\$ 0.00	07/01/2015	06/30/2016	Workshops - Basic Computer Skills
Economic Development & Tourism	GALE W BUNDRICK	CT - 140000000000000000484,3	\$ 10,000.00	\$ 0.00	08/13/2015	06/30/2016	Professional Svcs Contract Inspect Pima Co.Leased Properties
Economic Development & Tourism	GALE W BUNDRICK	CT - 140000000000000000484,4	\$ 0.00	\$ 0.00	08/13/2015	06/30/2016	Professional Svcs Contract Inspect Pima Co.Leased Properties
Economic Development & Tourism	EDWARD H STONE	CT - 150000000000000000386,6	\$ 0.00	\$ 0.00	09/15/2015	12/31/2015	Colossal Cave Mountain Park Wildcat Golf Partners Marketing
Facilities Management	Terracon Consultants Inc	CT - 16000000000000000010,1	\$ 852.00	\$ 0.00	07/10/2015	12/31/2015	Special Inspections for shade canopy WO# 1500692946
County Attorney	JACK HARRIS INC	CT - 15000000000000000007,2	\$ 0.00	\$ 0.00	07/24/2015	08/02/2016	PCAO - Employee Development Training Program
County Attorney	JACK HARRIS INC	CT - 15000000000000000007,3	\$ 0.00	\$ 0.00	07/24/2015	08/02/2016	PCAO - Employee Development Training Program
County Attorney	SOUTHERN AZ CTR AGST SEXUAL AS	CT - 150000000000000000564,1	\$ 11,000.00	\$ 0.00	07/01/2015	12/31/2015	Domestic Violence Awareness & Outreach Project \$11,000.00

PIMA COUNTY
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
 Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
County Attorney	Melissa Casey Rueschhoff	CT - 16000000000000000013.1	\$ 25,000.00	\$ 0.00	08/04/2015	08/03/2016	PCA-BHTCC&SAMHSA grant consultant
Sheriff	SFB SOFTWARE DESIGN LLC	CT - 150000000000000000395.1	\$ 45,630.00	\$ 0.00	07/01/2015	06/30/2016	JANET SCHAEFER CONTRACT FY15/16
Sheriff	SFB SOFTWARE DESIGN LLC	CT - 150000000000000000395.2	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	JANET SCHAEFER CONTRACT FY15/16
Sheriff	SFB SOFTWARE DESIGN LLC	CT - 150000000000000000395.3	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	JANET SCHAEFER CONTRACT FY15/16
Sheriff	ROSEMARY SANFORD	CT - 150000000000000000519.1	\$ 50,000.00	\$ 0.00	07/01/2015	06/30/2016	ROSEMARY SANFORD VERBATIM TRANSCRIPTION SERVICES
Sheriff	ROSEMARY SANFORD	CT - 150000000000000000519.2	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	ROSEMARY SANFORD VERBATIM TRANSCRIPTION SERVICES
Sheriff	ANNA A GALLEGO	CT - 150000000000000000522.1	\$ 25,000.00	\$ 0.00	07/01/2015	06/30/2016	ANNA GALLEGO VERBATIM TRANSCRIPTION SERVICES
Sheriff	ANNA A GALLEGO	CT - 150000000000000000522.2	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	ANNA GALLEGO VERBATIM TRANSCRIPTION SERVICES
Sheriff	KATHERINE C MOON	CT - 150000000000000000556.1	\$ 20,000.00	\$ 0.00	07/01/2015	06/30/2016	KATHERINE MOON VERBATIM TRANSCRIPTION SERVICES
Transportation	Vail Preservation Society	CT - 150000000000000000115.3	\$ 0.00	\$ 0.00	09/22/2015	09/01/2015	ARTIST SERVICES-PAG YOUTH ART PROGRAM-LAMAR COBB MONUMENT

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	Vail Preservation Society	CT - 15000000000000000115,4	\$ 0.00	\$ 0.00	09/22/2015	09/01/2015	ARTIST SERVICES-PAG YOUTH ART PROGRAM-LAMAR COBB MONUMENT
Transportation	Vail Preservation Society	CT - 15000000000000000115,5	\$ 0.00	\$ 0.00	09/22/2015	09/01/2015	ARTIST SERVICES-PAG YOUTH ART PROGRAM-LAMAR COBB MONUMENT
Transportation	Vail Preservation Society	CT - 15000000000000000115,6	\$ 0.00	\$ 0.00	09/22/2015	09/01/2016	ARTIST SERVICES-PAG YOUTH ART PROGRAM-LAMAR COBB MONUMENT
Regional Wastewater Reclamation	EDWARD A & CYNTHIA L G LAMB	MA - 12000000000000000741,13	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	LAMB TECH INC	MA - 12000000000000000741,13	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	EDWARD A & CYNTHIA L G LAMB	MA - 12000000000000000741,14	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	LAMB TECH INC	MA - 12000000000000000741,14	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	EDWARD A & CYNTHIA L G LAMB	MA - 12000000000000000741,15	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	Odor Control Sampling, Monitoring and Performance Evaluation

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**PIMA COUNTY
 EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	LAMB TECH INC	MA - 12000000000000000741,15	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	Dori Klass & Associates Inc	CT - 1600000000000000047,1	\$ 16,000.00	\$ 0.00	09/01/2015	08/31/2016	Supervisory Communications Classes - Dori Klass
Regional Wastewater Reclamation	LAGO DEL ORO WATER COMPANY	CT - 1600000000000000059,1	\$ 2,000.00	\$ 0.00	08/01/2015	07/31/2016	LAGO DEL ORO WATER COMPANY WATER USAGE INFORMATION

Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 29

Award Category: Cooperative Agreement

Procurement	LENOVO INC	MA - 1600000000000000096,1	\$ 180,000.00	\$ 0.00	09/21/2015	09/27/2016	Lenovo Hardware, Software, Peripherals, & Related Services
Procurement	LENOVO INC	MA - 1600000000000000096,2	\$ 0.00	\$ 0.00	09/21/2015	09/27/2016	Lenovo Hardware, Software, Peripherals, & Related Services
Natural Resources, Parks & Recreation	RAYTHEON COMPANY	CTN - 1600000000000000033,1	\$ 0.00	\$ 0.00	09/15/2015	09/14/2016	AGREEMENT BETWEEN PIMA COUNTY & RAYTHEON COMPANY

Number of Contracts Awarded: Cooperative Agreement: 3

Award Category: Engineering Services

Regional Flood Control District	PSOMAS INC	CT - 13000000000000000594,13	\$ 0.00	\$ 0.00	09/16/2015	10/14/2017	5PWFLT PANTANO WASH FT LOWELL PK TO TV RD
Facilities Management	M3 ENGINEERING & TECHNOLOGY CORP	CT - 1500000000000000023,3	\$ 2,160.00	\$ 0.00	07/14/2015	07/13/2016	Engineering Services - Mission Rd Complex Fuel Island

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	M3 ENGINEERING & TECHNOLOGY CORP	CT - 15000000000000000023,4	\$ 0.00	\$ 0.00	07/14/2015	07/13/2016	Engineering Services - Mission Rd Complex Fuel Island
Facilities Management	KLEINFELDER WEST INC	CT - 15000000000000000037,1	\$ 2,903.31	\$ 0.00	07/30/2015	07/20/2015	Roy Place - Phase 3 Special Inspections 1400003329
Facilities Management	KLEINFELDER WEST INC	CT - 15000000000000000037,2	\$ 0.00	\$ 0.00	07/30/2015	07/20/2015	Roy Place - Phase 3 Special Inspections 1400003329
Facilities Management	GANNETT FLEMING INC	CT - 15000000000000000174,3	\$ 0.00	\$ 0.00	09/25/2015	10/12/2016	RQS for industrial engineering services at the Mission Rd Fu
Facilities Management	Structural Concepts Inc Consulting Engineers	CT - 16000000000000000006,1	\$ 4,200.00	\$ 0.00	07/08/2015	12/31/2015	STRUCTURAL ENGINEERING SERVICES for DOT ICE STORAGE BUILDING
Facilities Management	Structural Concepts Inc Consulting Engineers	CT - 16000000000000000017,1	\$ 5,580.00	\$ 0.00	07/24/2015	01/31/2016	Structural Engineering Services for CFM.XCNCSS 1500494413
Facilities Management	WESTERN TECHNOLOGIES INC	CT - 16000000000000000058,1	\$ 7,190.00	\$ 0.00	09/14/2015	02/28/2016	WTI Materials Testing and Special Inspections
Public Works Administration	MCGANN & ASSOCIATES INC	CT - 14000000000000000115,5	\$ 48,785.00	\$ 0.00	09/30/2015	09/30/2016	Master Planning and Design Services Southeast Community Park
Public Works Administration	NINYO & MOORE GEOTECHNICAL CON	CT - 15000000000000000471,2	\$ 13,959.00	\$ 0.00	07/24/2015	10/01/2015	QA & QC Testing Services for CPR. PNCMPK
Public Works Administration	NINYO & MOORE GEOTECHNICAL CON	CT - 15000000000000000471,3	\$ 0.00	\$ 0.00	07/24/2015	10/01/2015	QA & QC Testing Services for CPR. PNCMPK
Public Works Administration	WESTERN TECHNOLOGIES INC	CT - 16000000000000000015,1	\$ 9,858.00	\$ 0.00	07/24/2015	07/24/2016	Harrison Greenway Multi-Use Path at DMAFB

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	HDR ENGINEERING INC	CT - 11023557-P,17	\$ 0.00	\$ 0.00	08/11/2015	06/30/2016	Design Engineering Services for Valencia Road: Mark to Ajo H
Transportation	HDR ENGINEERING INC	CT - 11023557-P,18	\$ 0.00	\$ 0.00	08/11/2015	06/30/2016	Design Engineering Services for Valencia Road: Mark to Ajo H
Regional Wastewater Reclamation	GREELEY AND HANSEN LLC	CT - 14000000000000000110,6	\$ 0.00	\$ 0.00	09/30/2015	06/30/2016	WW Request to procure consultant contract 3RIR11 (struvite)
Regional Wastewater Reclamation	GREELEY AND HANSEN LLC	CT - 16000000000000000073,1	\$ 96,828.00	\$ 0.00	09/30/2015	05/31/2017	WW Request to procure ENG CT-WERF STUDY Collab. w/ UofA
Number of Contracts Awarded: Engineering Services: 17			\$ 191,463.31	\$ 0.00			
Award Category: Equipment Maintenance							
Procurement	ELECTRONIC RISKS CONSULTANTS	MA - 150000000000000000365,1	\$ 32,263.80	\$ 0.00	07/02/2015	07/31/2016	CRAO Lab Equipment Maintenance
Number of Contracts Awarded: Equipment Maintenance: 1			\$ 32,263.80	\$ 0.00			
Award Category: Exchange Agreement							
Public Works Administration	DESERT MEADOWS PROPERTY OWNERS ASSOCIATION	CTN - 16000000000000000001,1	\$ 0.00	\$ 0.00	07/10/2015	07/10/2016	Desert Meadows I Property Owner's Assoc.
Number of Contracts Awarded: Exchange Agreement: 1			\$ 0.00	\$ 0.00			
Award Category: Grants/Funding							
Community Services, Employment & Training	SER-JOBS FOR PROGRESS OF S AZ	CT - 150000000000000000488,2	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	Spanish Language Workshops
Community Services, Employment & Training	SER-JOBS FOR PROGRESS OF S AZ	CT - 150000000000000000488,3	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	Spanish Language Workshops
Community Services, Employment & Training	TUCSON YOUTH DEVELOPMENT INC	CT - 150000000000000000507,1	\$ 17,799.75	\$ 0.00	07/01/2015	09/30/2015	TYD Pledge-A-Job (PAJ)/Youth Workforce Dev Staff

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**PIMA COUNTY
 EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Community Services, Employment & Training	GRACE TEMPLE BAPTIST CHURCH	CT - 15000000000000000574,1	\$ 48,600.00	\$ 0.00	07/01/2015	06/30/2016	Grace Temple Baptist Church Faith/Comm Partners Initiative
Community Services, Employment & Training	SAN MIGUEL CORPORATE INTERNSHIP	CT - 16000000000000000037,1	\$ 44,000.00	\$ 0.00	08/03/2015	05/27/2016	San Miguel High School - Internship Program
Economic Development & Tourism	Jerrie Jean Bachmann Lamb	CT - 16000000000000000062,1	\$ 5,000.00	\$ 0.00	09/16/2015	02/28/2016	JJ Lamb Consulting CCMP Inventory
Number of Contracts Awarded: Grants/Funding: 6			\$ 115,399.75	\$ 0.00			
Award Category: Lease Purchase							
Public Works Administration	CHRISTOPHER R. SULLIVAN	CTN - 16000000000000000002,1	\$ 0.00	\$ 934.00	07/10/2015	07/10/2020	Christopher & Stacey Sullivan
Number of Contracts Awarded: Lease Purchase: 1			\$ 0.00	\$ 934.00			
Award Category: Legal Services							
Assessor	MJN Enterprises Inc	CT - 16000000000000000033,1	\$ 25,000.00	\$ 0.00	08/05/2015	08/05/2016	Appraisal Services and Expert Testimony
Finance & Risk Management	Audilett Law PC	CT - 16000000000000000076,1	\$ 41,000.00	\$ 0.00	08/01/2015	09/04/2016	Legal Representation and Legal Advice - Rivers Matter
Number of Contracts Awarded: Legal Services: 2			\$ 66,000.00	\$ 0.00			
Award Category: Medical Services							
Health	PIMA PREVENTION PARTNERSHIP	CT - 15000000000000000051,1	\$ 100,000.00	\$ 0.00	07/01/2015	12/31/2015	PIMA PREVENTION PARTNERSHIP
Health	MD, PLC JUDITH E RILEY	CT - 150000000000000000570,1	\$ 34,000.00	\$ 0.00	07/01/2015	06/30/2016	Judith E. Riley, M.D. PLC
Health	Bobbie Jo Veto	CT - 16000000000000000063,1	\$ 2,000.00	\$ 0.00	08/01/2015	07/31/2016	Bobbie Ballard-Veto
Health	CHRISTINE ELIZABETH EHRlich	CT - 16000000000000000064,1	\$ 10,000.00	\$ 0.00	08/01/2015	07/31/2016	Christine Erlich

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	SUSAN J SMEDLEY	CT - 16000000000000000065,1	\$ 10,000.00	\$ 0.00	08/01/2015	07/31/2016	Susan Smedley
Health	ANDREA HELENE WARD	CT - 16000000000000000066,1	\$ 10,000.00	\$ 0.00	08/01/2015	07/31/2016	Andrea Ward
Health	AJO COMMUNITY HEALTH CENTER	CT - 16000000000000000067,1	\$ 11,970.00	\$ 0.00	08/01/2015	07/31/2016	Ajo dba Desert Senita
Health	EL RIO SANTA CRUZ NEIGHBORHOOD	CT - 16000000000000000068,1	\$ 21,660.00	\$ 0.00	08/01/2015	07/31/2016	El Rio Community Health
Number of Contracts Awarded: Medical Services: 8			\$ 199,630.00	\$ 0.00			
Award Category: Permits, Licenses & Insurance							
Information Technology	UNION PACIFIC RAILROAD COMPANY	CTN - 15000000000000000025,2	\$ 0.00	\$ 200.00	08/31/2015	09/01/2016	ITD Subscriber Svcs Agreement - Union Pacific Railroad PD
Information Technology	Cox Communications Arizona LLC	CTN - 15000000000000000035,2	\$ 0.00	\$ 0.00	07/02/2015	09/18/2016	License Agreement - 130 W Congress (Admin East), Levels A-B
Information Technology	Cox Communications Arizona LLC	CTN - 15000000000000000045,2	\$ 0.00	\$ 0.00	07/20/2015	08/31/2016	License Agreement @ 2800 E Ajo Way - Tenant: Banner-UMC South
Information Technology	Cox Communications Arizona LLC	CTN - 16000000000000000021,1	\$ 0.00	\$ 0.00	07/20/2015	10/09/2016	License Agreement @ 3950 S Country Club Road
Public Works Administration	Frances Levinson	CTN - 16000000000000000023,1	\$ 0.00	\$ 0.00	08/04/2015	08/04/2020	AGREEMENT TO DONATE NON-MOTORIZED RECREATIONAL TRAIL EASEMEN
Public Works Administration	ROBERT MCELHOSE	CTN - 16000000000000000039,1	\$ 0.00	\$ 0.00	09/16/2015	09/16/2020	AGREEMENT TO DONATE NON-MOTORIZED RECREATIONAL TRAIL EASEMEN

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Number of Contracts Awarded: Permits, Licenses & Insurance: 6			\$ 0.00	\$ 200.00			
Award Category: Purchase Materials & Services							
Kino Sports Complex	THE EVENT GROUP	CTN - 16000000000000000025,1	\$ 0.00	\$ 37,421.04	08/11/2015	09/14/2015	KFMA Fall Ball Contract 2015
Kino Sports Complex	F C TUCSON EVENTS LLC	CTN - 16000000000000000030,1	\$ 0.00	\$ 190,000.00	08/21/2015	08/01/2016	FC Tucson Events Annual Usage, services and supplies
Procurement	NEWSBANK INC	MA - 140000000000000000427,4	\$ 55,795.00	\$ 0.00	07/01/2015	06/30/2016	On line newspaper database subscription IFB 131254
Procurement	NEWSBANK INC	MA - 140000000000000000427,5	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	On line newspaper database subscription IFB 131254
Procurement	NEWSBANK INC	MA - 140000000000000000427,6	\$ 0.00	\$ 0.00	07/01/2015	06/30/2016	On line newspaper database subscription IFB 131254
Procurement	NEWSBANK INC	MA - 15000000000000000019,3	\$ 14,125.00	\$ 0.00	07/21/2015	07/20/2016	Library - Various On Line American Obituaries Databases
Procurement	NEWSBANK INC	MA - 15000000000000000019,4	\$ 0.00	\$ 0.00	07/21/2015	06/30/2016	Library - Various On Line American Obituaries Databases
Procurement	NEWSBANK INC	MA - 15000000000000000019,5	\$ 50.00	\$ 0.00	07/21/2015	06/30/2016	Library - Various On Line American Obituaries Databases
Procurement	NEWSBANK INC	MA - 15000000000000000019,6	\$ 0.00	\$ 0.00	07/21/2015	06/30/2016	Library - Various On Line American Obituaries Databases
Procurement	SABINO ELECTRIC INC	MA - 150000000000000000314,1	\$ 16,500.00	\$ 0.00	07/06/2015	07/05/2016	Arc Flash Hazard Electrical Work Safety Training
Procurement	SABINO ELECTRIC INC	MA - 150000000000000000314,2	\$ 0.00	\$ 0.00	07/06/2015	07/05/2016	Arc Flash Hazard Electrical Work Safety Training

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
 Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	THERMO ENVIRONMENTAL INSTRUMENTS INC	MA - 15000000000000000363,1	\$ 58,000.00	\$ 0.00	07/31/2015	08/02/2016	Purchase of parts, supplies, instruments for air monitoring
Procurement	LARRY KONG	MA - 15000000000000000370,1	\$ 70,910.00	\$ 0.00	07/10/2015	07/09/2016	Inmate Feminine Hygiene Products
Procurement	LARRY KONG	MA - 15000000000000000370,2	\$ 0.00	\$ 0.00	07/13/2015	07/12/2016	Inmate Feminine Hygiene Products
Procurement	LARRY KONG	MA - 15000000000000000370,3	\$ 0.00	\$ 0.00	07/13/2015	07/12/2016	Female Personal Care Products
Procurement	LARRY KONG	MA - 15000000000000000370,4	\$ 0.00	\$ 0.00	07/13/2015	07/12/2016	Female Personal Care Products IFB 182125
Procurement	Process Technology, Inc.	MA - 16000000000000000003,1	\$ 32,344.40	\$ 0.00	08/07/2015	08/06/2016	Siemens Hydroranger Parts
Procurement	Process Technology, Inc.	MA - 16000000000000000003,2	\$ 0.00	\$ 0.00	08/07/2015	08/06/2016	Siemens Hydroranger Parts
Procurement	Process Technology, Inc.	MA - 16000000000000000003,3	\$ 0.00	\$ 0.00	08/07/2015	08/06/2016	Siemens Hydroranger Parts
Procurement	F & S BED & BATH SHOPPE INC	MA - 16000000000000000004,1	\$ 67,174.48	\$ 0.00	07/20/2015	07/19/2016	Pima County Jail kitchen paper goods
Procurement	ANCON MARINE CORP	MA - 16000000000000000005,1	\$ 145,646.25	\$ 0.00	08/07/2015	08/06/2016	Pipe and Tank Cleaning; Vactor Truck Services
Procurement	Freightliner of Arizona LLC	MA - 16000000000000000010,1	\$ 76,000.00	\$ 0.00	07/14/2015	07/19/2016	Freightliner/Sterling OEM Maintenance, Repairs & Parts
Procurement	Freightliner of Arizona LLC	MA - 16000000000000000010,2	\$ 0.00	\$ 0.00	07/14/2015	07/19/2016	Freightliner/Sterling OEM Maintenance, Repairs & Parts
Procurement	AQUATIC ENVIRONMENTAL SYSTEMS INC	MA - 16000000000000000011,1	\$ 21,500.00	\$ 0.00	07/14/2015	07/31/2016	Pool Pump Room Supplies and Repairs RFO 171945
Procurement	PUMP SYSTEMS INC	MA - 16000000000000000013,1	\$ 28,175.00	\$ 0.00	09/22/2015	09/21/2016	Vaughan Pumps

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	PUMP SYSTEMS INC	MA - 16000000000000000013,2	\$ 0.00	\$ 0.00	09/22/2015	09/21/2016	Vaughan Pumps
Procurement	DODGE DATA & ANALYTICS LLC	PO - 16000000000000000014,1	\$ 3,118.30	\$ 0.00	08/13/2015		Legal ad SFQ 187502 Greensheets 8/13-8/17, 8/18
Procurement	D & C Commercial Service	MA - 16000000000000000018,1	\$ 5,000.00	\$ 72.00	07/28/2015	08/02/2016	Special Interest Class Instructor RFP 175991 Crafts Soaps
Procurement	Eileen Ruth Lawless	MA - 16000000000000000020,1	\$ 5,000.00	\$ 0.00	07/28/2015	08/02/2016	Special Interest Class Instructors RFP 175991 Exercise
Procurement	DODGE DATA & ANALYTICS LLC	PO - 16000000000000000021,1	\$ 999.00	\$ 0.00	08/17/2015		Legal ad SFQ 187502 CNW 8/17 & 8/24
Procurement	ALLEN ASSOCIATES, INC	MA - 16000000000000000023,1	\$ 83,300.00	\$ 0.00	08/05/2015	08/04/2016	GPS Equipment and Supplies RFO 184741
Procurement	LESLIE'S POOLMART INC	MA - 16000000000000000028,1	\$ 11,515.00	\$ 0.00	07/21/2015	09/30/2016	Pool Chemicals & Related Supplies
Procurement	LESLIE'S POOLMART INC	MA - 16000000000000000028,2	\$ 0.00	\$ 0.00	07/21/2015	09/30/2016	Pool Chemicals & Related Supplies
Procurement	HYDROLYNX SYSTEMS INC	MA - 16000000000000000029,1	\$ 42,000.00	\$ 0.00	07/31/2015	09/21/2016	RFCD - ALERT flood warning system equipment
Procurement	Thomas L Stephens	MA - 16000000000000000031,1	\$ 5,000.00	\$ 0.00	08/03/2015	08/02/2016	Special Interest Class Instructor RFP 175991 Landscaping
Procurement	TASER INTERNATIONAL INC	MA - 16000000000000000034,1	\$ 200,000.00	\$ 0.00	07/27/2015	09/08/2016	Taser Conducted Electrical Weapons Accessories COOP 179963
Procurement	Arizona Premier Legal Services Inc	MA - 16000000000000000035,1	\$ 50,000.00	\$ 0.00	08/01/2015	07/31/2016	Courier & Process Server Services RFO 184769

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
 Authorization Date Range From : 7/1/2015 To 9/30/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ASSURED DOCUMENT DESTRUCTION, INC.	MA - 16000000000000000042,1	\$ 40,000.00	\$ 0.00	08/13/2015	08/30/2016	ON-SITE SHRED SERVICES FOR PIMA COUNTY
Procurement	ASSURED DOCUMENT DESTRUCTION, INC.	MA - 16000000000000000042,2	\$ 0.00	\$ 0.00	08/13/2015	08/30/2016	ON-SITE SHRED SERVICES FOR PIMA COUNTY
Procurement	ASSURED DOCUMENT DESTRUCTION, INC.	MA - 16000000000000000042,3	\$ 0.00	\$ 0.00	08/13/2015	08/30/2016	ON-SITE SHRED SERVICES FOR PIMA COUNTY
Procurement	ASSURED DOCUMENT DESTRUCTION, INC.	MA - 16000000000000000042,4	\$ 0.00	\$ 0.00	08/13/2015	08/30/2016	ON-SITE SHRED SERVICES FOR PIMA COUNTY
Procurement	US Corrections LLC	MA - 16000000000000000046,1	\$ 55,350.00	\$ 0.00	08/03/2015	08/03/2016	Prisoner Transport/Extradition Services IFB 177228
Procurement	Edeco Southwest Services Company LLC	MA - 16000000000000000047,1	\$ 22,775.00	\$ 0.00	07/30/2015	08/11/2016	Bearcat Crack Sealer OEM Parts & Repairs NS/SS
Procurement	The Sherwin-Williams Co	MA - 16000000000000000051,1	\$ 117,500.00	\$ 0.00	08/18/2015	09/05/2016	Paint & painting supplies
Procurement	The Sherwin-Williams Co	MA - 16000000000000000051,2	\$ 0.00	\$ 0.00	08/18/2015	09/05/2016	Paint & painting supplies
Procurement	PUMP SYSTEMS INC	MA - 16000000000000000054,1	\$ 90,770.00	\$ 0.00	09/25/2015	09/24/2016	Vaughan Pumps
Procurement	KIMRON INVESTMENTS LLC	MA - 16000000000000000055,1	\$ 48,900.00	\$ 0.00	08/20/2015	11/05/2016	Evaporative Cooler Pads & Supplies IFB 174855 R1
Procurement	Tucson Jet Center LLC	MA - 16000000000000000059,1	\$ 27,660.00	\$ 0.00	09/01/2015	10/31/2016	Aircraft Fuel 100LL
Procurement	OLD PUEBLO SEPTIC & DRAIN SVC	MA - 16000000000000000060,1	\$ 27,755.00	\$ 0.00	08/28/2015	08/31/2016	Grease Trap & Septic Clean Out Services IFB 185778
Procurement	JTB SUPPLY CO INC	MA - 16000000000000000070,1	\$ 18,000.00	\$ 0.00	09/16/2015	09/20/2016	Pelco traffic signal materials

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**PIMA COUNTY
 EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued
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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	DB POWER WASHING SERVICE LLC	MA - 16000000000000000071,1	\$ 12,275.00	\$ 0.00	09/09/2015	10/25/2016	Fume Hood Cleaning- RFQ 185771
Procurement	W W GRAINGER INC	MA - 16000000000000000083,1	\$ 70,000.00	\$ 0.00	09/24/2015	09/23/2016	MSA MASKS Equipment Only
Procurement	VULCAN MATERIALS	MA - 16000000000000000086,1	\$ 70,530.00	\$ 0.00	09/22/2015	09/21/2016	AGGREGATE MATERIAL
Procurement	Harvey Trucking Inc	MA - 16000000000000000087,1	\$ 96,600.00	\$ 0.00	09/22/2015	09/21/2016	AGGREGATE MATERIAL
Procurement	ARIZONA TRUCK CENTER	MA - 16000000000000000098,1	\$ 80,000.00	\$ 0.00	09/25/2015	09/30/2016	Truck Tractor Rental- Primary Award
Procurement	PENSKE TRUCK LEASING CO L P	MA - 16000000000000000099,1	\$ 20,000.00	\$ 0.00	09/25/2015	09/30/2016	Truck Tractor Rental - Secondary Award
Procurement	TALX UCM SERVICES INC	MA - 16000000000000000104,1	\$ 161,412.00	\$ 0.00	08/27/2015	10/31/2018	ACA Compliance Agreement LC RFO 192240
Natural Resources, Parks & Recreation	Deere & Company	PO - 16000000000000000032,1	\$ 50,548.19	\$ 0.00	09/18/2015	12/17/2015	JOHN DEERE 1600 turbo Series II NJPA membership #10168
Natural Resources, Parks & Recreation	Deere & Company	PO - 16000000000000000032,2	\$ 0.00	\$ 0.00	09/18/2015	12/17/2015	JOHN DEERE 1600 turbo Series II NJPA membership #10168
Natural Resources, Parks & Recreation	Deere & Company	PO - 16000000000000000032,3	\$ 0.00	\$ 0.00	09/18/2015	12/17/2015	JOHN DEERE 1600 turbo Series II NJPA membership #10168
Natural Resources, Parks & Recreation	Deere & Company	PO - 16000000000000000037,1	\$ 12,113.40	\$ 0.00	09/30/2015	12/31/2015	JOHN DEERE 1200A Bunker/Field Rake NJPA membership #10168
Number of Contracts Awarded: Purchase Materials & Services: 61			\$ 2,014,341.02	\$ 227,493.04			
Award Category: Real Estate Leases							
Facilities Management	Fox Tucson Theatre Foundation	CTN - 16000000000000000034,1	\$ 0.00	\$ 1,000.00	09/10/2015	09/27/2015	One (1) day license agreement to use OCH courtyard.

PIMA COUNTY
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	ARIZONA-SONORA BILINGUAL MAGAZINE LLC	CTN - 16000000000000000035,1	\$ 0.00	\$ 0.00	09/04/2015	09/12/2015	1 day license agreement to use 33 N Stone plaza.
Public Works Administration	KAITLYN SUZAN HANEY	CTN - 120000000000000000159,5	\$ 0.00	\$ 0.00	09/15/2015	09/15/2015	DE LA OSSA & HANEY Property Stewardship & Sec. Agmt

Number of Contracts Awarded: Real Estate Leases: 3 \$ 0.00 \$ 1,000.00

Award Category: Real Property Acquisition Agreement

Public Works Administration	MARANA PUBLIC SCHOOL DISTRICT	CT - 150000000000000000565,1	\$ 6,850.00	\$ 0.00	07/07/2015	07/07/2020	MARANA UNIFIED SCHOOL DISTRICT 11321-002
Public Works Administration	COSTCO WHOLESALE CORPORATION	CT - 16000000000000000001,1	\$ 62,869.00	\$ 0.00	07/10/2015	07/10/2020	COSTCO 11250-048
Public Works Administration	Dorn Homes Inc	CT - 16000000000000000016,1	\$ 2,900.00	\$ 0.00	07/31/2015	07/31/2020	DORN HOMES, INC.
Public Works Administration	TUCSON ELECTRIC POWER CO	CT - 16000000000000000030,1	\$ 115,426.00	\$ 0.00	08/14/2015	08/14/2020	TUCSON ELECTRIC POWER 11274-001
Public Works Administration	TUCSON ELECTRIC POWER CO	CT - 16000000000000000030,2	\$ 0.00	\$ 0.00	08/14/2015	08/07/2020	TUCSON ELECTRIC POWER 11274-001
Public Works Administration	Evelyn Weissman	CT - 16000000000000000075,1	\$ 60,728.00	\$ 0.00	09/30/2015	09/30/2020	WEISSMAN 11286-011

Number of Contracts Awarded: Real Property Acquisition Agreement: 6 \$ 248,773.00 \$ 0.00

Award Category: Software License/Support Maintenance

Procurement	ENFOTECH & CONSULTING INC	MA - 16000000000000000068,1	\$ 218,670.00	\$ 0.00	09/08/2015	09/07/2016	iPACS Software Upgrade and Support Services
Procurement	ENFOTECH & CONSULTING INC	MA - 16000000000000000068,2	\$ 0.00	\$ 0.00	09/08/2015	09/07/2016	iPACS Software Upgrade and Support Services

Number of Contracts Awarded: Software License/Support Maintenance: 2 \$ 218,670.00 \$ 0.00

Total # of Award Categories: 16 Procurement Director Award Method Total : \$ 6,423,011.91 \$ 229,627.04

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**PIMA COUNTY
EXECUTED CONTRACTS**

Total Number of Contracts Awarded: 195 **Grand Total : \$ 6,423,011.91 \$ 229,627.04**