



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: May 16, 2017

Title: Quarterly Executed Contracts Report - 1st Quarter 2017

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 January 1, 2017, through March 31, 2017, is provided for review.

Discussion:

The attached graph represents contracts processed from 1st Quarter of 2016 to 1st Quarter of 2017. 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:

- 26 - Construction
- 17 - Consulting/Professional Services (Not Medical or Legal Svcs)
 - 5 - Cooperative Agreement
- 11 - Engineering Services
 - 2 - Financial Services
 - 1 - Legal Services
- 6 - Medical Services
- 12 - Permits, Licenses & Insurance
- 37 - Purchase Materials & Services
 - 1 - Real Estate Leases
 - 8 - Real Property Acquisition Agreement
 - 1 - Sewer Service Agreement (Title 13.20.026)
 - 2 - Software License/Support Maintenance
 - 2 - Software Support Services

131

Conclusion:

A total of 131 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of \$4,132,319.06 and revenue of \$501,205.73.

Recommendation:

Staff recommends the Board accept this report.

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Fiscal Impact:

Provision of the report has no fiscal impact.

Board of Supervisor District:

- 1 2 3 4 5 All

Department: Procurement

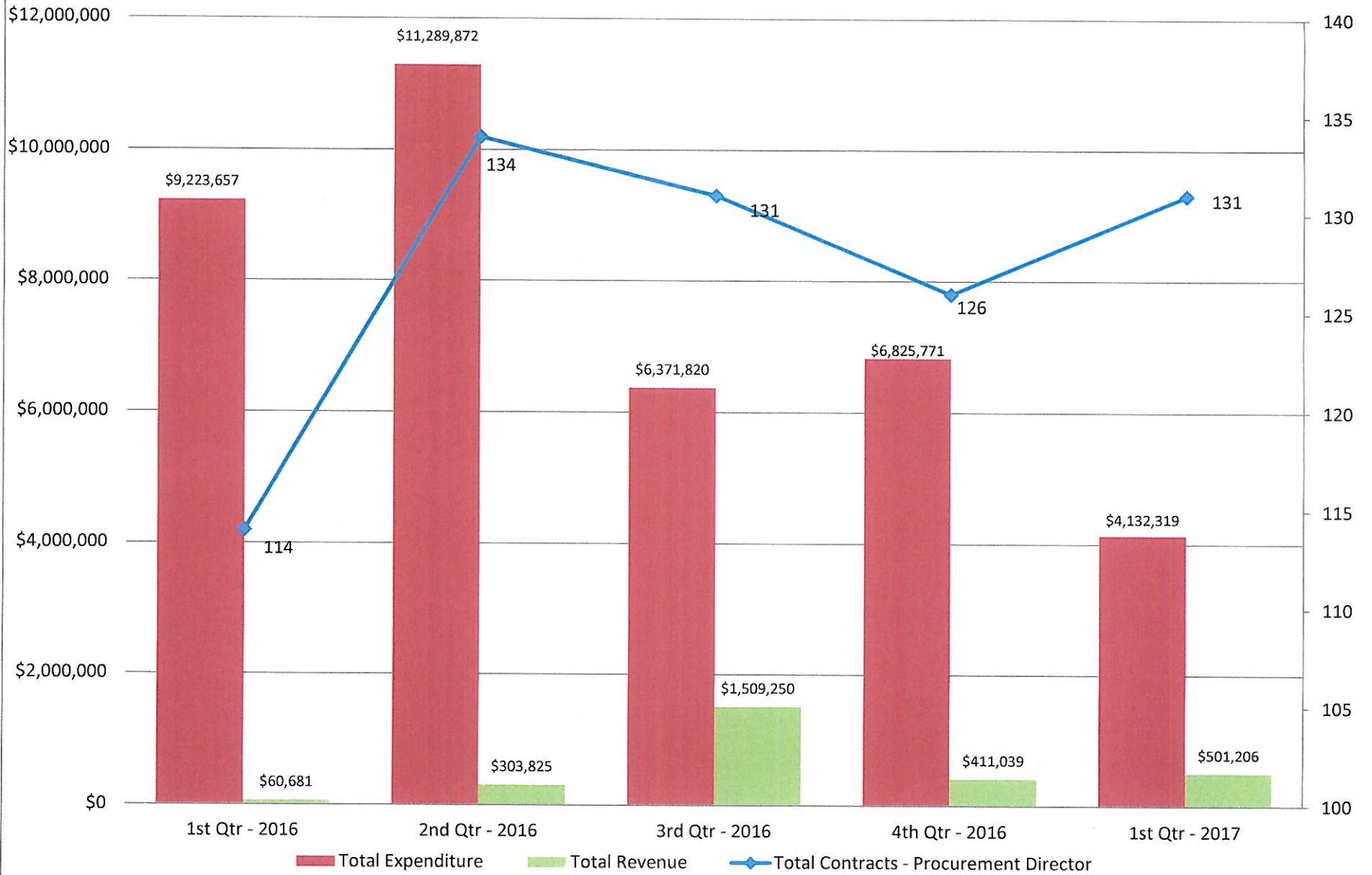
Telephone: 724-8161

Department Director Signature/Date: *Mary Jo Ly* 4/25/17

Deputy County Administrator Signature/Date: *John Bahr* 5-1-17

County Administrator Signature/Date: *C. Duckert* 5/1/17

Executed Contracts by the Procurement Director



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PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director
Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Construction							
Regional Flood Control District	THE ASHTON COMPANY INC	CT - 14000000000000000178,15	\$ (33,383.78)	\$ 0.00	01/27/2017	10/31/2016	PASEO DE LAS IGLESIAS PHASE I (5SERAJ)
Facilities Management	DL WITHERS CONSTRUCTION	CT - 16000000000000000319,9	\$ 17,226.00	\$ 0.00	01/17/2017	03/31/2017	Mission Road Fuel Complex Island Project (XMRFI)
Facilities Management	DL WITHERS CONSTRUCTION	CT - 16000000000000000319,10	\$ 202,762.00	\$ 0.00	03/22/2017	03/31/2017	Mission Road Fuel Complex Island Project (XMRFI)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 17000000000000000100,4	\$ 43,553.00	\$ 0.00	02/01/2017	03/31/2017	CFM.X97ECI - 97 E Congress TI Demo/Construction
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 17000000000000000100,5	\$ 19,207.00	\$ 0.00	02/22/2017	03/31/2017	CFM.X97ECI - 97 E Congress TI Demo/Construction
Facilities Management	MW Morrissey Construction LLC	CT - 17000000000000000125,2	\$ 57,498.00	\$ 0.00	02/15/2017	06/30/2017	Pima County Historic Courthouse Exterior Rehabilitation
Facilities Management	MW Morrissey Construction LLC	CT - 17000000000000000125,3	\$ 33,508.00	\$ 0.00	02/17/2017	06/30/2017	Pima County Historic Courthouse Exterior Rehabilitation
Facilities Management	MW Morrissey Construction LLC	CT - 17000000000000000125,5	\$ 55,274.95	\$ 0.00	03/24/2017	06/30/2017	Pima County Historic Courthouse Exterior Rehabilitation
Information Technology	MP Nexlevel LLC	CT - 17000000000000000161,2	\$ 1,650.00	\$ 0.00	02/17/2017	02/28/2017	PCITD PECOC TO ADMIN WEST 144SM FIBER CONNECTION
Information Technology	MP Nexlevel LLC	CT - 17000000000000000161,3	\$ 2,750.00	\$ 0.00	02/28/2017	03/31/2017	PCITD PECOC TO ADMIN WEST 144SM FIBER CONNECTION

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Aztec Flooring LLC	MA - 16000000000000000236,7	\$ 0.00	\$ 0.00	02/16/2017	02/15/2018	Job Order Contract Flooring Services
Procurement	Tucson Commercial Carpet Inc	MA - 16000000000000000236,7	\$ 0.00	\$ 0.00	02/16/2017	02/15/2018	Job Order Contract Flooring Services
Procurement	CONTINENTAL FLOORING COMPANY	MA - 16000000000000000236,7	\$ 0.00	\$ 0.00	02/16/2017	02/15/2018	Job Order Contract Flooring Services
Public Works Administration	SOUTHERN ARIZONA PAVING & CONS	CT - 16000000000000000323,7	\$ 8,719.70	\$ 0.00	02/20/2017	12/28/2018	Colossal Cave Road (4RTCCS)
Public Works Administration	FALCONE BROS & ASSOC INC	CT - 17000000000000000178,3	\$ (17,620.83)	\$ 0.00	03/24/2017	12/31/2017	4RRVPA Rillito River Path Ped Bridge Construction
Transportation	KE&G CONSTRUCTION INC	CT - 14000000000000000048,26	\$ (567,966.99)	\$ 0.00	01/24/2017	12/30/2016	VALENCIA ROAD- ALVERNON WY TO WILMOT RD (4VAKDP)
Transportation	KE&G CONSTRUCTION INC	CT - 150000000000000000480,15	\$ (58,250.65)	\$ 0.00	03/20/2017	03/31/2017	NOGALES INTERSECTION PROJECT 40TNHS
Transportation	PIMA PAVING INC	CT - 16000000000000000024,6	\$ (9,249.53)	\$ 0.00	02/10/2017	12/30/2016	4RTMES Manzanita Elem pedestrian
Transportation	BROWN AND WHITE CO INC	MA - 16000000000000000067,4	\$ 0.00	\$ 0.00	02/24/2017	09/17/2017	ANNUAL GUARDRAIL INSTALLATION, MAINTENANCE AND REPAIR
Transportation	BORDERLAND CONSTRUCTION COMPANY INC	CT - 16000000000000000179,13	\$ 27,816.00	\$ 0.00	01/10/2017	08/30/2018	SUNSET ROAD PROJECT 4RTSUN
Transportation	BORDERLAND CONSTRUCTION COMPANY INC	CT - 16000000000000000179,14	\$ 33,223.32	\$ 0.00	02/07/2017	08/30/2018	SUNSET ROAD PROJECT 4RTSUN

PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	BORDERLAND CONSTRUCTION COMPANY INC	CT - 16000000000000000179,15	\$ 11,340.00	\$ 0.00	02/15/2017	08/30/2018	SUNSET ROAD PROJECT 4RTSUN
Transportation	HUNTER CONTRACTING CO INC	CT - 16000000000000000352,6	\$ 68,295.55	\$ 0.00	03/16/2017	12/29/2017	WILMOT I-10 TO SAHUARITA PROJECT 4RTWNS
Regional Wastewater Reclamation	PENHALL COMPANY	MA - 13000000000000000359,17	\$ 0.00	\$ 0.00	01/06/2017	02/28/2018	Concrete Coring and Drilling
Regional Wastewater Reclamation	HOFFMAN SOUTHWEST CORP	CT - 15000000000000000416,9	\$ 0.00	\$ 0.00	03/14/2017	04/30/2018	Conveyance System Closed Circuit Television Inspection Svcs.
Regional Wastewater Reclamation	KE&G CONSTRUCTION INC	CT - 15000000000000000479,13	\$ 0.00	\$ 0.00	03/20/2017	12/31/2016	WW DES/CON 322AS5 - 22nd St Augmentation
Number of Contracts Awarded: Construction: 26			\$ (103,648.26)	\$ 0.00			
Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)							
Communications and Graphic Service	William Wayne Singleton	CT - 17000000000000000261,1	\$ 1,500.00	\$ 0.00	01/27/2017	06/30/2017	B Singleton-graphics/illustrations on special projects
Community Services, Employment & Training	GLORIA PROO	CT - 15000000000000000336,13	\$ 0.00	\$ 0.00	02/10/2017	06/30/2017	Educational consulting and marketing
Community Services, Employment & Training	TUCSON URBAN LEAGUE	CT - 17000000000000000180,1	\$ 36,045.74	\$ 0.00	01/01/2017	05/15/2017	TUL Youth Services
County Attorney	Anthony J. Coulson	CT - 17000000000000000262,1	\$ 10,000.00	\$ 0.00	02/02/2017	12/31/2017	Professional Consultation Services
Development Services	MICHAEL MARKS	CT - 14000000000000000311,17	\$ 12,000.00	\$ 0.00	03/16/2017	03/15/2018	HEARING OFFICER/HEARING ADMINISTRATOR SERVICES

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PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Development Services	Thomas Saylor-Brown	CT - 140000000000000000312,15	\$ 12,000.00	\$ 0.00	03/16/2017	03/15/2018	HEARING OFFICER/HEARING ADMINISTRATOR SERVICES
Finance & Risk Management	Clifton Larson Allen LLP	CT - 150000000000000000207,7	\$ 9,000.00	\$ 0.00	03/09/2017	08/31/2018	Finanical Audit for OEM Pima County
Health	Friends of Pima Animal Care Center	CT - 170000000000000000272,1	\$ 50,000.00	\$ 0.00	02/03/2017	11/30/2017	Keep Families Together - grant contract with Friends of PACC
Finance & Risk Management	Clifton Larson Allen LLP	CT - 160000000000000000333,3	\$ 13,000.00	\$ 0.00	03/09/2017	04/30/2018	Audit Services for RWRD
Health	CRAYCROFT ENTERPRISES INC	CT - 160000000000000000331,2	\$ 10,000.00	\$ 0.00	03/28/2017	04/30/2018	Marketing Campaign for PACC Adoptions
Health	Eyal Oren	CT - 170000000000000000283,1	\$ 14,000.00	\$ 0.00	02/15/2017	02/14/2018	Technical assistance for TB.
Health	Susan Gail Sirkus	CT - 170000000000000000315,1	\$ 3,250.00	\$ 0.00	03/17/2017	03/14/2018	Professional consulting services for fundraising.
County Free Library		CTN - 170000000000000000173,1	\$ 0.00	\$ 3,000.00	03/13/2017	03/31/2018	Digital Literacy Initiative Pilot Project
County Attorney	TUCSON CENTERS FOR WOMEN & CHI	CT - 150000000000000000559,6	\$ 6,000.00	\$ 0.00	01/01/2017	12/31/2017	Domestic Violence Awareness & Outreach Project \$12,000.00
County Attorney	CODAC Health, Recovery & Wellness Inc	CT - 160000000000000000220,6	\$ 13,500.00	\$ 0.00	01/01/2017	12/31/2017	Domestic Violence Awareness & Outreach Project \$11,000.00
Regional Wastewater Reclamation	THE STATE OF ARIZONA	CTN - 170000000000000000168,1	\$ 0.00	\$ 14,000.00	03/30/2017	03/29/2018	Pima County Laboratory (Lead) Testing

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PIMA COUNTY
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	JASON E BUTLER	CT - 17000000000000000278,1	\$ 47,430.00	\$ 0.00	03/01/2017	06/30/2018	Artist Services for Southeast Interceptor (CWW.3SEI13)
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 17			\$ 237,725.74	\$ 17,000.00			
Award Category: Cooperative Agreement							
Public Works Administration	UNION PACIFIC RAILROAD CO	CT - 17000000000000000276,1	\$ 20,605.00	\$ 0.00	01/28/2017	01/28/2022	4RTCCS UPRR ROW Drainage Construct MP 1003.22 to 1003.95
County Free Library	Friends of the Pima-Green Valley Library, Inc.	CTN - 17000000000000000132,1	\$ 0.00	\$ 0.00	01/01/2017	12/31/2017	Co-location of services at Joyner-GV & Sahuarita Lib.
County Free Library	Friends of the Oro Valley Public Library, Inc	CTN - 17000000000000000160,1	\$ 0.00	\$ 0.00	03/01/2017	02/28/2018	Co-location of services at Oro Valley Public Library
Natural Resources, Parks & Recreation	SKY ISLAND ALLIANCE	CTN - 15000000000000000127,4	\$ 0.00	\$ (2,500.00)	02/24/2017	04/05/2018	Agreement with Sky Island Alliance
Natural Resources, Parks & Recreation	TUCSON DISC GOLF ASSOCIATION INC	CTN - 17000000000000000177,1	\$ 0.00	\$ 3,700.00	03/22/2017	03/21/2022	AGREE W/ TUCSON DISC GOLF ASSOC INC
Number of Contracts Awarded: Cooperative Agreement: 5			\$ 20,605.00	\$ 1,200.00			
Award Category: Engineering Services							
Regional Flood Control District	WATERSHED MANAGEMENT GROUP INC	CT - 17000000000000000233,1	\$ 149,779.00	\$ 0.00	02/06/2017	06/29/2018	5RMPAF - mitigate localized flooding along Miidvale Park
Regional Flood Control District	THE UNIVERSITY OF ARIZONA	CT - 17000000000000000303,1	\$ 84,465.00	\$ 0.00	03/20/2017	06/29/2018	Evaluate Erosion on Altar Valley using the AGWA Tool
Facilities Management	Structural Concepts Inc Consulting Engineers	CT - 16000000000000000328,5	\$ 714.00	\$ 0.00	02/03/2017	03/31/2017	Structural Engineering Services Kino Sports Complex Wash Pad

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PIMA COUNTY
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	Structural Concepts Inc Consulting Engineers	CT - 160000000000000000360,4	\$ 700.00	\$ 0.00	01/02/2017	02/28/2017	Structural Engineering Services Mission Rd Bldg 6 Addition
Facilities Management	GLHN ARCHITECTS & ENGINEERS INC	CT - 170000000000000000284,1	\$ 30,783.00	\$ 0.00	02/22/2017	05/31/2017	Exterior Analysis & Design Services 130-150 W Congress
Facilities Management	Schneider & Associates Structural Engineers, Inc	CT - 170000000000000000304,1	\$ 6,800.00	\$ 0.00	03/14/2017	02/28/2018	RQS_ Structural Engineering Services for Fleet Parking
Transportation	KIMLEY-HORN & ASSOCIATES INC	CT - 160000000000000000159,5	\$ 0.00	\$ 0.00	01/01/2017	06/30/2017	Palo Verde @ Julian Wash Safety Improvements (design)
Transportation	STANTEC CONSULTING SERVICES INC	CT - 160000000000000000202,3	\$ 0.00	\$ 0.00	01/09/2017	06/30/2017	4SHRAI S Houghton Rd: Camino Aurelia to I 10 Traffic Study
Transportation	KIMLEY-HORN & ASSOCIATES INC	CT - 170000000000000000280,1	\$ 88,176.00	\$ 0.00	02/15/2017	06/30/2019	Design Engineering Services; Cactus Forest Drive at OST
Transportation	BRAAKSMA DESIGN INC	CT - 170000000000000000316,1	\$ 20,000.00	\$ 0.00	03/15/2017	03/15/2018	ARTIST SERVIES FOR LA CANADA DR. 4LCRRI
Regional Wastewater Reclamation	EMA INC	MA - 130000000000000000439,3	\$ 0.00	\$ 0.00	01/20/2017	03/31/2018	Master Agreement for SCADA Improvements Projects, Solicitati
Number of Contracts Awarded: Engineering Services: 11			\$ 381,417.00	\$ 0.00			
Award Category: Financial Services							
Finance & Risk Management	WALKER & ARMSTRONG LLP	CT - 160000000000000000039,6	\$ 15,600.00	\$ 0.00	03/09/2017	05/30/2018	Auditing Svcs for Self Ins - Finance and Risk Management
Finance & Risk Management	WALKER & ARMSTRONG LLP	CT - 160000000000000000049,4	\$ 10,400.00	\$ 0.00	03/09/2017	05/30/2018	Auditing Svcs for Development Svcs - Enterprise Fund
Number of Contracts Awarded: Financial Services: 2			\$ 26,000.00	\$ 0.00			

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Legal Services							
Finance & Risk Management	JENNINGS STROUSS & SALMON PLC	CT - 17000000000000000321,1	\$ 35,000.00	\$ 0.00	03/13/2017	03/12/2018	Legal Representation & Advise
Number of Contracts Awarded: Legal Services: 1			\$ 35,000.00	\$ 0.00			
Award Category: Medical Services							
Health	Nurse-Family Partnership	CT - 14000000000000000443,13	\$ 15,000.00	\$ 0.00	03/03/2017	09/30/2017	Nurse-Family Partnership (NFP)
Health	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	CTN - 17000000000000000178,1	\$ 0.00	\$ 355,000.00	03/29/2017	12/01/2017	Billing Reimbursement Program - TAPI
Health	RACHEL MARIE CALLAWAY	CT - 15000000000000000404,11	\$ 54,000.00	\$ 0.00	03/17/2017	03/22/2018	Rachel Callaway-Tobacco
Health	KATHLEEN MARIE CARROLL	CT - 15000000000000000405,11	\$ 54,756.00	\$ 0.00	03/17/2017	03/22/2018	Tobacco School Educators: Kathleen Carroll
Health	KENNETH GERALD MAYES	CT - 15000000000000000407,14	\$ 54,990.00	\$ 0.00	03/17/2017	03/22/2018	School District Coordinator: Kenneth Mayes
Behavioral Health	CODAC Health, Recovery & Wellness Inc	CT - 15000000000000000442,6	\$ 141,448.00	\$ 0.00	03/28/2017	03/31/2018	SACASA is now under the CODAC umbrella.
Number of Contracts Awarded: Medical Services: 6			\$ 320,194.00	\$ 355,000.00			
Award Category: Permits, Licenses & Insurance							
Facilities Management	Level 3 Financing Inc	CTN - 17000000000000000130,1	\$ 0.00	\$ 4,221.60	01/01/2017	12/31/2021	Level 3, non-exclusive, revoc. License, 88 sf in 33 N Stone
Facilities Management	MOCK TRIAL AT THE UNIVERSITY OF ARIZONA	CTN - 17000000000000000143,1	\$ 0.00	\$ 2,500.00	01/14/2017	01/15/2017	License for UofA Law Students to Hold Mock Trial Event, 2017

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PIMA COUNTY
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
 Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	TUCSON WEST HOTEL ASSOCIATES L	CTN - 17000000000000000146,1	\$ 0.00	\$ 0.00	01/16/2017	02/12/2017	2017 License for Gem Show Parking, chg commencing date
Health	THE UNIVERSITY OF ARIZONA	CT - 17000000000000000265,1	\$ 8,000.00	\$ 0.00	02/02/2017	02/01/2018	Youth Coalition Leadership Training Retreat: UofA Biosphere
Natural Resources, Parks & Recreation	G4S JUSTICE SERVICES INC	CTN - 17000000000000000156,1	\$ 0.00	\$ 12,000.00	03/01/2017	02/28/2018	AGREE W/ G4S SECURE SOLUTIONS (USA) INC (GS4 JUSTICE SVCS)
Natural Resources, Parks & Recreation	TWAW SHOOTING CHAPTERS, INC.	CTN - 17000000000000000181,1	\$ 0.00	\$ 2,500.00	03/22/2017	03/31/2018	AGREEMENT BETWEEN PIMA COUNTY AND TWAW SHOOT CHAP
Facilities Management	YMCA of Southern Arizona	CTN - 17000000000000000163,1	\$ 0.00	\$ 0.00	03/03/2017	03/03/2017	YMCA-Pancake Breakfast in PW Building Ct yard.
Information Technology	Drug Enforcement Administration	CTN - 17000000000000000147,2	\$ 0.00	\$ 73,269.72	02/07/2017	01/25/2022	Tower License for Wireless Communications Facilities
Information Technology	TUCSON ELECTRIC POWER CO	CT - 17000000000000000254,1	\$ 1,495.68	\$ 0.00	01/20/2017	01/20/2018	POLE ATTACHMENT AND CONDUIT LICENSING AGREEMENT
Kino Sports Complex	THE EVENT GROUP	CTN - 17000000000000000175,1	\$ 0.00	\$ 55,438.41	03/24/2017	03/28/2017	KFMA DAY 2017 Contract
Natural Resources, Parks & Recreation	BAJA SPORTING CLUB	CTN - 14000000000000000023,3	\$ 0.00	\$ 0.00	03/22/2017	06/30/2018	B.A.J.A. SPORTING CLUB LICENSE AGREEMENT

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Natural Resources, Parks & Recreation	GAIL DENT	CTN - 17000000000000000151,1	\$ 0.00	\$ 0.00	02/15/2017	01/31/2019	LICENSE AGREEMENT BETWEEN PIMA COUNTY AND GAIL DENT
Number of Contracts Awarded: Permits, Licenses & Insurance: 12			\$ 9,495.68	\$ 149,929.73			
Award Category: Purchase Materials & Services							
Procurement	Creative Communications Sales and Rentals Inc	PO - 17000000000000000064,1	\$ 25,934.04	\$ 0.00	03/15/2017	04/28/2017	Light Bars & Accessories
Procurement	CENTERLINE MECHANICAL LLC	MA - 120000000000000000740,11	\$ 180,000.00	\$ 0.00	01/03/2017	07/05/2017	Chiller Maintenance, Repair, Inspections
Procurement	DYNAMIC IMAGING SYSTEMS INC	MA - 14000000000000000019,8	\$ 5,000.00	\$ 0.00	03/16/2017	10/31/2017	PictureLink Maintenance and Support
Procurement	AWASA	MA - 140000000000000000313,14	\$ 260,000.00	\$ 0.00	03/17/2017	03/11/2018	Spay/Neuter Services
Procurement	SPAY AND NEUTER SOLUTIONS	MA - 140000000000000000314,14	\$ 70,000.00	\$ 0.00	03/17/2017	03/11/2018	Spay/Neuter Services
Procurement	VARSITY BRANDS HOLDING CO., INC	MA - 170000000000000000191,1	\$ 132,000.00	\$ 0.00	03/16/2017	03/19/2018	Sports & Athletic Equipment
Procurement	The Animal League of Green Valley	MA - 140000000000000000315,11	\$ 70,000.00	\$ 0.00	03/17/2017	03/11/2018	Spay/Neuter Services
Procurement	Deere & Company	PO - 170000000000000000043,1	\$ 72,501.95	\$ 0.00	01/10/2017	06/30/2017	Tractors with loaders and backhoe
Procurement	W W GRAINGER INC	PO - 170000000000000000045,1	\$ 109,149.89	\$ 0.00	01/19/2017	2/6/2017	World View Highbay & Storage FFE
Procurement	Campbell Scientific Inc	PO - 170000000000000000046,1	\$ 149,231.02	\$ 0.00	01/25/2017	06/25/2017	Bid Weather Station for World View Project
Procurement	ARIZONA SONORA DESERT MUSEUM	MA - 170000000000000000131,1	\$ 5,000.00	\$ 0.00	01/13/2017	01/23/2018	STEAM Library Presenter RFP
Procurement	RONI C ASHFORD	MA - 170000000000000000132,1	\$ 5,000.00	\$ 0.00	01/13/2017	01/23/2018	Brain Booster Library Presenter RFP

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PIMA COUNTY
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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Jennifer Clark	MA - 170000000000000000133,1	\$ 13,000.00	\$ 0.00	01/13/2017	01/23/2018	Idea Camps Library Presenters RFP 233103
Procurement	Robert Effertz	MA - 170000000000000000134,1	\$ 4,000.00	\$ 0.00	01/13/2017	01/23/2018	Brain Booster Library Presenter RFP 233103 Robert E
Procurement	Enrique C Feldman	MA - 170000000000000000135,1	\$ 4,000.00	\$ 0.00	01/13/2017	01/23/2018	Brain Boosters Library Presenter RFP
Procurement	Caroline Pyevich	MA - 170000000000000000137,1	\$ 5,000.00	\$ 0.00	01/13/2017	01/23/2018	Health Information Zone Library Presenter RFP
Procurement	Lori Alyse Riegel	MA - 170000000000000000138,1	\$ 3,000.00	\$ 0.00	01/13/2017	01/23/2018	Career Success Library Presenter RFP 233103
Procurement	SCIENTEK-12 FOUNDATION	MA - 170000000000000000139,1	\$ 16,000.00	\$ 0.00	01/13/2017	01/23/2018	STEAM Library Presenter RFP
Procurement	Teen Outreach Pregnancy Services	MA - 170000000000000000140,1	\$ 20,000.00	\$ 0.00	01/13/2017	01/23/2018	Brain Booster Library Presenter RFP
Procurement	American Kennel Club Companion Animal Recovery Corp.	MA - 170000000000000000148,1	\$ 78,210.00	\$ 0.00	01/05/2017	01/21/2018	ANIMAL
Procurement	Federal Express Corporation	MA - 170000000000000000149,2	\$ 93,500.00	\$ 0.00	01/06/2017	02/27/2018	SMALL PACKAGE DELIVERY
Procurement	MODERN LIFT INC	MA - 170000000000000000150,1	\$ 23,500.00	\$ 0.00	01/12/2017	01/16/2018	Parts, maintenance, & repair services for electric carts.
Procurement	JIM CLICK INC	MA - 170000000000000000151,1	\$ 162,000.00	\$ 0.00	01/17/2017	01/16/2018	New Nissan Vehicles
Procurement	HARRINGTON INDUSTRIAL PLASTICS	MA - 170000000000000000152,1	\$ 100,000.00	\$ 0.00	01/26/2017	03/29/2018	PVC Pipes & Parts
Procurement	DAVE BANG ASSOCIATES INC	MA - 170000000000000000162,1	\$ 195,000.00	\$ 0.00	01/20/2017	03/04/2018	Playworld Playground Equipment &Supplies
Procurement	SAFERACK LLC	MA - 170000000000000000165,1	\$ 52,000.00	\$ 0.00	01/27/2017	04/10/2018	SafeRack Parts and Service

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Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ADVANCED TRAFFIC PRODUCTS INC	MA - 17000000000000000168,1	\$ 75,000.00	\$ 0.00	02/15/2017	02/14/2018	Emergency Vehicle Preemption
Procurement	BRIDGET LINA MAGEE	MA - 17000000000000000171,1	\$ 7,500.00	\$ 1,500.00	02/09/2017	02/09/2018	Writing Special Interest Class Instructor RFP 234025
Procurement	Traci Moore	MA - 17000000000000000172,1	\$ 7,500.00	\$ 1,500.00	02/09/2017	02/09/2018	Writing Special Interest Instructor RFP
Procurement	Cesar Alfredo Vinueza	MA - 17000000000000000173,1	\$ 7,500.00	\$ 1,500.00	02/09/2017	02/09/2018	Exercise Martial Arts Special Interest Instructor RFP 234025
Procurement	Arizona Truck Center LLC	MA - 17000000000000000176,1	\$ 40,000.00	\$ 0.00	03/24/2017	03/23/2018	Mack, Volvo, Isuzu Equipment Parts, Repairs and Service
Procurement	A&M PERSONNEL SERVICES LTD	MA - 17000000000000000179,1	\$ 25,000.00	\$ 0.00	02/15/2017	11/16/2017	Temporary Employment Services
Procurement	APL ACCESS & SECURITY INC	MA - 17000000000000000184,1	\$ 155,000.00	\$ 0.00	03/08/2017	04/13/2018	CCTV & Security Equipment IFB
Procurement	OLD INA CORP	MA - 17000000000000000185,1	\$ 157,000.00	\$ 0.00	03/02/2017	03/09/2018	Voter Mail Services
Procurement	Wick Communications Co	MA - 17000000000000000190,1	\$ 102,750.00	\$ 0.00	03/10/2017	05/03/2018	Publication of Legal Notices
Procurement	Security Fence of Arizona Inc	MA - 17000000000000000201,1	\$ 158,000.00	\$ 0.00	03/20/2017	04/03/2018	Fencing Supplies
Procurement	BRIDLE BIT RANCH LLC	MA - 17000000000000000209,1	\$ 53,800.00	\$ 0.00	03/17/2017	03/26/2018	Marana High Plains

Number of Contracts Awarded: Purchase Materials & Services: 37 \$ 2,642,076.90 \$ 4,500.00

Award Category: Real Estate Leases

Facilities Management	PIMA PREVENTION PARTNERSHIP	CTN - 16000000000000000199,2	\$ 0.00	\$ (26,424.00)	01/17/2017	01/18/2017	Pima Prevention Partnership assignment/assumption agreement.
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Number of Contracts Awarded: Real Estate Leases: 1 \$ 0.00 \$ (26,424.00)

Report ID: PC-FIN-PO-0006
 Run Date: 04/17/2017
 Run Time: 08:28:48 AM

PIMA COUNTY
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Real Property Acquisition Agreement							
Public Works Administration	CITY OF TUCSON	CT - 17000000000000000255,1	\$ 235,983.00	\$ 0.00	01/20/2017	01/19/2022	ACQ-0438 City of Tucson
Public Works Administration	Tucson Greyhound Park Inc	CT - 17000000000000000256,1	\$ 139,820.00	\$ 0.00	01/20/2017	01/19/2019	ACQ-0318 Tucson Greyhound Park
Public Works Administration	Thielen Family Farms LLC	CT - 17000000000000000277,2	\$ 12,200.00	\$ 0.00	02/08/2017	02/13/2022	ACQ-0453 Thielen Family Farm L.L.C.
Public Works Administration	Bryan W Vandebosch	CT - 17000000000000000295,1	\$ 450.00	\$ 0.00	03/01/2017	02/28/2019	ACQ-0469 Bryan & Jessica Vandebosch
Public Works Administration	Elizabeth C Heggie	CT - 17000000000000000298,1	\$ 16,200.00	\$ 0.00	03/01/2017	02/28/2022	ACQ-0544 Betsy Heggie/Czerny
Public Works Administration	John L Rutkowski	CT - 17000000000000000300,1	\$ 16,200.00	\$ 0.00	03/01/2017	02/28/2022	ACQ-0543 John L. Rutkowski
Public Works Administration	Al and Sal Properties LLC	CT - 17000000000000000301,1	\$ 200.00	\$ 0.00	03/01/2017	02/28/2018	ACQ-0451 Al & Sal Properties
Public Works Administration	Edward Holyan	CT - 17000000000000000325,1	\$ 122,750.00	\$ 0.00	03/31/2017	03/30/2022	ACQ-0463 Carole & Edward Holyan

Number of Contracts Awarded: Real Property Acquisition Agreement: 8 \$ 543,803.00 \$ 0.00

Award Category: Sewer Service Agreement (Title 13.20.026)

Regional Wastewater Reclamation	TITLE SECURITY AGENCY	CTN - 17000000000000000169,1	\$ 0.00	\$ 0.00	03/15/2017	03/14/2019	Sewer Service Agreement: Silverbell Crossings, Lots 1-143
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Number of Contracts Awarded: Sewer Service Agreement (Title 13.20.026): 1 \$ 0.00 \$ 0.00

Report ID: PC-FIN-PO-0006
 Run Date: 04/17/2017
 Run Time: 08:28:48 AM

PIMA COUNTY
 EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2017 To 3/31/2017

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Software License/Support Maintenance							
County Attorney	Mindstream Media LLC	CT - 17000000000000000251,1	\$ 6,175.00	\$ 0.00	02/03/2017	12/31/2017	Mindstream Media, LLC 88-Crime Web Design and Maintanace
Procurement	TASER INTERNATIONAL INC	MA - 17000000000000000183,1	\$ 11,250.00	\$ 0.00	03/20/2017	03/20/2022	Video/Audio Storage
Number of Contracts Awarded: Software License/Support Maintenance: 2			\$ 17,425.00	\$ 0.00			
Award Category: Software Support Services							
County Attorney	Norman Kevin Anderson	CT - 17000000000000000249,1	\$ 1,500.00	\$ 0.00	02/10/2017	12/13/2017	Anderson Software, LLC Tip Management Software and Training
County Attorney	Norman Kevin Anderson	CT - 17000000000000000249,2	\$ 725.00	\$ 0.00	03/02/2017	12/13/2017	Anderson Software, LLC Tip Management Software and Training
Number of Contracts Awarded: Software Support Services: 2			\$ 2,225.00	\$ 0.00			
Total # of Award Categories: 16			Procurement Director Award Method Total : \$ 4,132,319.06		\$ 501,205.73		

Total Number of Contracts Awarded: 131

Grand Total : \$ 4,132,319.06 \$ 501,205.73