



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: February 2, 2016

Title:

Quarterly Contracts Report- 4th Quarter 2015

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 October 1, 2015 through December 31, 2015 is provided for review.

Discussion:

The attached graph represents contracts processed from 4th Quarter of 2014 to 4th Quarter of 2015.

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

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

- 24 - Construction
- 13 - Consulting/Professional (Not Medical or Legal Services)
 - 2 - Cooperative Agreement
- 14 - Engineering Services
 - 2 - Legal Services
 - 2 - Medical Services
 - 2 - Permits, Licenses & Insurance
- 58 - Purchase Material & Services
- 17 - Real Estate Leases
 - 4 - Real Property Acquisition Agreement
 - 3 - Software License/Support Maintenance

141

Conclusion:

A total of 141 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of \$3,761,453.72 and revenue of \$239,644.22.

Recommendation:

Staff recommends the Board accept this report.

Fiscal Impact:

Provision of the report has no fiscal impact.

Board of Supervisor District:

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☒ All

Department: Procurement Telephone: (520)724-8161

Department Director Signature/Date: *Mary Jo [Signature]* 1/13/16

Deputy County Administrator Signature/Date: *Jon Baker* 1-15-16

County Administrator Signature/Date: *C. Duckert* 1/15/16

Executed Contracts by the Procurement Director



**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2015 To 12/31/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Construction							
Community Development & Neighborhood Conservation	WOODSTOCK BUILDERS INC	MA - 13000000000000000222,10	\$ 0.00	\$ 0.00	11/06/2015	11/05/2016	Low income Weatherization Assistance Convetional
Community Development & Neighborhood Conservation	DESERT EARTH AND WOOD	MA - 13000000000000000222,10	\$ 0.00	\$ 0.00	11/06/2015	11/05/2016	Low income Weatherization Assistance Convetional
Community Development & Neighborhood Conservation	WOODSTOCK BUILDERS INC	MA - 13000000000000000222,11	\$ 0.00	\$ 0.00	11/06/2015	11/05/2016	Low income Weatherization Assistance Convetional
Community Development & Neighborhood Conservation	DESERT EARTH AND WOOD	MA - 13000000000000000222,11	\$ 0.00	\$ 0.00	11/06/2015	11/05/2016	Low income Weatherization Assistance Convetional
Community Development & Neighborhood Conservation	Desert Earth and Wood, LLC	MA - 13000000000000000222,11	\$ 0.00	\$ 0.00	11/06/2015	11/05/2016	Low income Weatherization Assistance Convetional
Procurement	KE&G CONSTRUCTION INC	MA - 12000000000000000226,11	\$ 0.00	\$ 0.00	12/04/2015	12/21/2016	JOC: TRAFFIC SIGNAL, INTERSECTION, PAVING & DRAINAGE IMP
Procurement	THE ASHTON COMPANY INC	MA - 12000000000000000226,11	\$ 0.00	\$ 0.00	12/04/2015	12/21/2016	JOC: TRAFFIC SIGNAL, INTERSECTION, PAVING & DRAINAGE IMP
Procurement	BORDERLAND CONSTRUCTION COMPANY INC	MA - 12000000000000000226,11	\$ 0.00	\$ 0.00	12/04/2015	12/21/2016	JOC: TRAFFIC SIGNAL, INTERSECTION, PAVING & DRAINAGE IMP
Procurement	SOUTHERN ARIZONA PAVING & CONS	MA - 12000000000000000226,11	\$ 0.00	\$ 0.00	12/04/2015	12/21/2016	JOC: TRAFFIC SIGNAL, INTERSECTION, PAVING & DRAINAGE IMP
Procurement	GRANITE CONSTRUCTION CO	MA - 12000000000000000226,11	\$ 0.00	\$ 0.00	12/04/2015	12/21/2016	JOC: TRAFFIC SIGNAL, INTERSECTION, PAVING & DRAINAGE IMP
Procurement	CONSULTANT ENGINEERING INC	MA - 13000000000000000209,6	\$ 0.00	\$ 0.00	11/09/2015	11/15/2016	Construction Surveillance Master Agreement for DOT CIP
Procurement	URS CORPORATION	MA - 13000000000000000209,6	\$ 0.00	\$ 0.00	11/09/2015	11/15/2016	Construction Surveillance Master Agreement for DOT CIP
Procurement	AECOM TECHNICAL SERVICES INC	MA - 13000000000000000209,6	\$ 0.00	\$ 0.00	11/09/2015	11/15/2016	Construction Surveillance Master Agreement for DOT CIP

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2015 To 12/31/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	CONSULTANT ENGINEERING INC	MA - 13000000000000000209,7	\$ 0.00	\$ 0.00	11/13/2015	11/15/2016	Construction Surveillance Master Agreement for DOT CIP
Procurement	URS CORPORATION	MA - 13000000000000000209,7	\$ 0.00	\$ 0.00	11/13/2015	11/15/2016	Construction Surveillance Master Agreement for DOT CIP
Procurement	AECOM TECHNICAL SERVICES INC	MA - 13000000000000000209,7	\$ 0.00	\$ 0.00	11/13/2015	11/15/2016	Construction Surveillance Master Agreement for DOT CIP
Public Works Administration	ACHEN GARDNER CONSTRUCTION LLC	CT - 15000000000000000354,6	\$ 0.00	\$ 0.00	12/18/2015	09/08/2015	322C14-Congress-Osborne Sewer line repairs
Public Works Administration	ACHEN GARDNER CONSTRUCTION LLC	CT - 15000000000000000355,5	\$ 0.00	\$ 0.00	12/18/2015	08/23/2015	3HE614-Helen-Elm St. Sewer Line Repairs
Public Works Administration	KE&G CONSTRUCTION INC	CT - 15000000000000000544,3	\$ 10,644.05	\$ 0.00	11/23/2015	06/30/2017	Construction Services for Pantano Riverpath, 5th to Speedway
Public Works Administration	KE&G CONSTRUCTION INC	CT - 15000000000000000544,4	\$ 0.00	\$ 0.00	11/23/2015	06/30/2017	Construction Services for Pantano Riverpath, 5th to Speedway
Transportation	MERIDIAN ENGINEERING COMPANY	CT - 14000000000000000157,11	\$ 0.00	\$ 0.00	10/30/2015	06/30/2015	Construction Bid Documents for Mt Lemmon Retaining Wall 65B,
Transportation	ACHEN GARDNER CONSTRUCTION LLC	CT - 15000000000000000219,6	\$ (68,676.65)	\$ 0.00	11/20/2015	11/30/2017	VALENCIA ROAD; WADE ROAD TO MARK ROAD
Transportation	THE ASHTON COMPANY INC	CT - 15000000000000000374,7	\$ 139,588.57	\$ 0.00	11/03/2015	05/02/2017	HUGHES ACCESS ROAD RELOCATION
Transportation	PIMA PAVING INC	CT - 16000000000000000024,2	\$ 34,551.06	\$ 0.00	12/17/2015	02/26/2016	4RTMES Manzanita Elem pedestrian safety
Number of Contracts Awarded: Construction: 24			\$ 116,107.03	\$ 0.00			

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2015 To 12/31/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)							
Community Services, Employment & Training	DISRUPTIVE INNOVATIONS FOR SOCIAL CHANGE	CT - 16000000000000000140,1	\$ 3,900.00	\$ 0.00	11/15/2015	10/31/2016	DISC -Technical Assistance Services
County Free Library	SHERYL ANNE MCBANE MULFORD	CT - 16000000000000000108,1	\$ 40,000.00	\$ 0.00	11/12/2015	11/11/2016	Staff development and training
Health	INTERNATIONAL RESCUE COMMITTEE	CTN - 16000000000000000072,1	\$ 0.00	\$ 0.00	10/01/2015	09/30/2016	International Rescue, Inc.
Natural Resources, Parks & Recreation	JOHN D. GREEN	CTN - 16000000000000000096,1	\$ 0.00	\$ 0.00	12/28/2015	12/27/2020	AGREEMENT BETWEEN PIMA COUNTY AND JOHN GREEN
Procurement	University of Utah	MA - 16000000000000000161,1	\$ 60,000.00	\$ 0.00	11/30/2015	11/30/2016	PAY FOR SUCCESS CONSULTING SERVICES
Sheriff	Kendrah Davis	CT - 16000000000000000080,1	\$ 5,000.00	\$ 0.00	10/01/2015	09/30/2016	SD-KENDRAH DAVIS VERBATIM TRANSCRIPTION SERVICES
Sheriff	Dulce Soledad Valenzuela	CT - 16000000000000000099,1	\$ 5,000.00	\$ 0.00	10/01/2015	09/30/2016	DULCE VANENZUELA VERBATIM TRANSCRIPTION SERVICES
Sheriff	VALLEY ANIMAL HOSPITAL PC	CT - 16000000000000000101,1	\$ 30,000.00	\$ 0.00	10/01/2015	09/30/2016	SD-VALLEY ANIMAL HOSPITAL
Sheriff	SFB SOFTWARE DESIGN LLC	CT - 16000000000000000127,1	\$ 15,000.00	\$ 0.00	10/12/2015	10/11/2016	JANET SCHAEFER SOFTWARE MAINTENANCE MACARTHUR GRANT
Sheriff	TERESA ANN MCKEE	CT - 16000000000000000151,1	\$ 5,000.00	\$ 0.00	12/01/2015	11/30/2016	TERESA ANN MCKEE VERBATIM TRANSCRIPTION SERVICES
Regional Wastewater Reclamation	EDWARD A & CYNTHIA L G LAMB, DBA LAMB TECH INC	MA - 12000000000000000741,16	\$ 185,000.00	\$ 0.00	11/10/2015	06/30/2016	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	EDWARD A & CYNTHIA L G LAMB, DBA LAMB TECH INC	MA - 12000000000000000741,17	\$ 0.00	\$ 0.00	11/30/2015	06/30/2016	Odor Control Sampling, Monitoring and Performance Evaluation
Regional Wastewater Reclamation	MICHAEL GRITZUK	CT - 16000000000000000158,1	\$ 25,000.00	\$ 0.00	12/02/2015	06/30/2016	Project Name: WW Direct Select Contract w/ Mr. Michael Grit
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 13			\$ 373,900.00	\$ 0.00			

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Cooperative Agreement							
Health	THE UNIVERSITY OF ARIZONA	CTN - 12000000000000000165,7	\$ 0.00	\$ 0.00	12/09/2015	06/30/2017	University of Arizona Affiliation Agreement
Procurement	GOVERNMENTJOBS.COM	MA - 16000000000000000195,1	\$ 240,000.00	\$ 0.00	12/23/2015	12/22/2016	Applicant Tracking System (ATS)
Number of Contracts Awarded: Cooperative Agreement: 2			\$ 240,000.00	\$ 0.00			
Award Category: Engineering Services							
Regional Flood Control District	HDR ENGINEERING INC	CT - 16000000000000000170,1	\$ 238,501.84	\$ 0.00	12/11/2015	12/31/2016	5PRSCR -Santa Cruz River property rights
Facilities Management	M3 ENGINEERING & TECHNOLOGY CORP	CT - 15000000000000000023,5	\$ 18,010.00	\$ 0.00	11/13/2015	07/13/2016	Engineering Services - Mission Rd Complex Fuel Island
Facilities Management	DOWL LLC	CT - 15000000000000000028,6	\$ 3,000.00	\$ 0.00	10/30/2015	07/06/2016	Civil Engineering Services - Mission Road Complex Fuel Islan
Facilities Management	TURNER STRUCTURAL ENGINEERING COMPANY	CT - 15000000000000000076,3	\$ 0.00	\$ 0.00	10/23/2015	05/31/2016	Structural Eng Svcs Green Valley Justice Addition XGVJCA
Facilities Management	Terracon Consultants Inc	CT - 16000000000000000123,1	\$ 4,565.00	\$ 0.00	11/13/2015	02/28/2016	Special Inspections for snack bar addition - CNCSS
Facilities Management	Terracon Consultants Inc	CT - 16000000000000000165,1	\$ 3,543.00	\$ 0.00	11/18/2015	03/31/2016	RQS Geotechnical Engineering Special Inspections.
Facilities Management	Terracon Consultants Inc	CT - 16000000000000000168,1	\$ 5,782.00	\$ 0.00	12/21/2015	12/20/2016	Geotechnical Investigations for the New PACC
Public Works Administration	NINYO & MOORE GEOTECHNICAL CON	CT - 150000000000000000471,4	\$ 4,500.00	\$ 0.00	10/15/2015	12/31/2015	QA & QC Testing Services for CPR. PNCMPK
Public Works Administration	Terracon Consultants Inc	CT - 16000000000000000087,1	\$ 14,052.00	\$ 0.00	10/12/2015	09/30/2016	QA QC testing for Santa Cruz CPR.PRP361 LOOP project
Transportation	HDR ENGINEERING INC	CT - 16000000000000000152,1	\$ 233,154.00	\$ 0.00	12/04/2015	06/30/2016	ELEMENTAL LEVEL CULVERT INSPECTIONS
Transportation	HDR ENGINEERING INC	CT - 16000000000000000152,2	\$ 0.00	\$ 0.00	12/04/2015	06/30/2016	ELEMENTAL LEVEL CULVERT INSPECTIONS
Transportation	KIMLEY-HORN & ASSOCIATES INC	CT - 16000000000000000159,1	\$ 72,236.00	\$ 0.00	11/25/2015	12/31/2016	Palo Verde @ Julian Wash Safety Improvements (design)

PIMA COUNTY EXECUTED CONTRACTS

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	KIMLEY-HORN & ASSOCIATES INC	CT - 16000000000000000159,2	\$ 0.00	\$ 0.00	11/25/2015	12/31/2016	Palo Verde @ Julian Wash Safety Improvements (design)
Regional Wastewater Reclamation	WESTLAND RESOURCES INC	CT - 14000000000000000173,10	\$ 0.00	\$ 0.00	12/08/2015	04/30/2017	WW Request to procure contract for: Feas Study & DES SEI
Number of Contracts Awarded: Engineering Services: 14 Award Category: Legal Services			\$ 597,343.84	\$ 0.00			
Assessor	BAKER PETERSON BAKER & ASSOC	CT - 16000000000000000129,1	\$ 30,000.00	\$ 0.00	11/16/2015	11/16/2016	Appraisal Services and Expert Testimony
Regional Wastewater Reclamation	Fletcher & Sippel LLC	CT - 16000000000000000192,1	\$ 50,000.00	\$ 0.00	12/14/2015	12/14/2016	Legal Advice - Railroad Abandonment Matters
Number of Contracts Awarded: Legal Services: 2			\$ 80,000.00	\$ 0.00			
Award Category: Medical Services							
Health	Monique Shadae Magallanes	CT - 16000000000000000119,1	\$ 4,950.00	\$ 0.00	11/01/2015	10/31/2016	Monique Magallanes-Dental Sealant
Health	Monique Shadae Magallanes	CT - 16000000000000000120,1	\$ 4,950.00	\$ 0.00	11/01/2015	10/31/2016	Monique Magallanes-FTF
Number of Contracts Awarded: Medical Services: 2			\$ 9,900.00	\$ 0.00			
Award Category: Permits, Licenses & Insurance							
Information Technology	Cox Communications Arizona LLC	CTN - 15000000000000000045,3	\$ 0.00	\$ 0.00	11/17/2015	08/31/2016	License Agreement @ 2800 E Ajo Way. Tenant: Banner-UMC South
Information Technology	ARIZONA DEPARTMENT OF TRANSPORTATION	CTN - 16000000000000000059,1	\$ 0.00	\$ 0.00	11/01/2015	10/31/2020	ADOT-Rooftop License for Wireless Communications Fac
Number of Contracts Awarded: Permits, Licenses & Insurance: 2			\$ 0.00	\$ 0.00			
Award Category: Purchase Materials & Services							
Fleet Services	EMPIRE SOUTHWEST LLC	PO - 16000000000000000058,1	\$ 83,196.00	\$ 0.00	11/02/2015		New Nine Tire Wheel Roller: 2015 Caterpillar CW14
Fleet Services	EMPIRE SOUTHWEST LLC	PO - 16000000000000000058,2	\$ 0.00	\$ 0.00	11/02/2015		New Nine Tire Wheel Roller: 2015 Caterpillar CW14
Procurement	CPR Savers and First Aid	MA -	\$ 52,000.00	\$ 0.00	12/18/2015	01/06/2018	AED and Accessories IFB 75371

**PIMA COUNTY
EXECUTED CONTRACTS**

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Supply LLC	13000000000000000312,9					
	SUN BADGE CO	MA - 14000000000000000500,6	\$ 7,882.25	\$ 0.00	12/28/2015	06/30/2016	Badges and Badge Repairs RFQ 143968 RQM 14*359
Procurement	Edith A Hund	MA - 15000000000000000133,1	\$ 3,000.00	\$ 0.00	12/16/2015	12/14/2015	Special Interest Class Instructor Clogging Dance RFP 152973
Procurement	Edith A Hund	MA - 15000000000000000133,2	\$ 0.00	\$ 0.00	12/16/2015	12/15/2015	Special Interest Class Instructor Clogging Dance RFP 152973
Procurement	Edith A Hund	MA - 15000000000000000133,3	\$ (1,305.60)	\$ 0.00	12/16/2015	12/15/2016	Special Interest Class Instructor Clogging Dance RFP 152973
Procurement	GARDNER DENVER NASH LLC	MA - 15000000000000000340,1	\$ 47,000.00	\$ 0.00	12/31/2015	12/30/2016	Gardner Denver Nash Compressor Parts Maintenance and Repair
Procurement	FORD W HALL COMPANY INC	MA - 16000000000000000016,1	\$ 25,340.46	\$ 0.00	10/09/2015	10/08/2016	Weir Wolf Clarifier Cleaning System Maintenance and Repair
Procurement	TRAFFICADE SERVICE INC	MA - 16000000000000000052,1	\$ 23,200.00	\$ 0.00	10/07/2015	11/30/2016	TRAFFIC CONTROL AND EQUIPMENT RENTAL
Procurement	GOPHER BEARING SW LLC	PO - 16000000000000000074,1	\$ 67,181.77	\$ 0.00	12/29/2015	12/28/2016	COURSE SCREEN CONVEYOR PARTS - GBT
Procurement	Endress + Hauser	MA - 16000000000000000082,1	\$ 18,000.00	\$ 0.00	10/01/2015	09/30/2016	Endress Hauser Flow Meters and Parts
Procurement	Endress + Hauser	MA - 16000000000000000082,2	\$ 0.00	\$ 0.00	10/01/2015	09/30/2016	Endress Hauser Flow Meters and Parts
Procurement	Tecogen Inc.	MA - 16000000000000000106,1	\$ 22,540.00	\$ 0.00	10/21/2015	11/19/2016	Adult Detention Center 1270 W Silverlake
Procurement	Tecogen Inc.	MA - 16000000000000000106,2	\$ 0.00	\$ 0.00	10/21/2015	11/23/2016	Jail Cogeneration System Maintenance and Service
Procurement	Glenn Weinberger Topsoil Inc	MA - 16000000000000000108,1	\$ 13,500.00	\$ 0.00	10/15/2015	10/14/2016	Baseball Infield Mix
Procurement	CULVAPAC LTD	MA - 16000000000000000109,1	\$ 24,765.00	\$ 0.00	10/06/2015	12/31/2016	PCSD EVIDENCE BAGS RFO 194794
Procurement	CULVAPAC LTD	MA - 16000000000000000109,2	\$ 0.00	\$ 0.00	10/06/2015	12/31/2016	PCSD EVIDENCE BAGS RFO 194794
Procurement	Southland Medical LLC	MA - 16000000000000000112,1	\$ 56,501.00	\$ 0.00	10/16/2015	10/20/2016	Forensic Science Center (FSC) Medical Supplies IFB 181585

**PIMA COUNTY
EXECUTED CONTRACTS**

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Southland Medical LLC	MA - 16000000000000000112,2	\$ 0.00	\$ 0.00	10/16/2015	10/20/2016	Forensic Science Center (FSC) Medical Supplies IFB 181585
Procurement	Southland Medical LLC	MA - 160000000000000000112,3	\$ 0.00	\$ 0.00	10/16/2015	10/20/2016	Forensic Science Center (FSC) Medical Supplies IFB 181585
Procurement	Cox Arizona Telcom LLC	MA - 160000000000000000118,1	\$ 250,000.00	\$ 0.00	12/17/2015	01/09/2017	Cox Telecommunication Carrier Services - Sol.# 196295- COOP
Procurement	Cox Arizona Telcom LLC	MA - 160000000000000000118,2	\$ 0.00	\$ 0.00	12/23/2015	01/09/2017	Cox Telecommunication Carrier Services - RFO 196295
Procurement	Cox Arizona Telcom LLC	MA - 160000000000000000118,3	\$ 0.00	\$ 0.00	12/23/2015	01/09/2017	Cox Telecommunication Carrier Services - RFO 196295
Procurement	WORLD BOOK INC	MA - 160000000000000000119,1	\$ 12,000.00	\$ 0.00	10/16/2015	10/18/2016	World Book Encyclopedias RFO 196232
Procurement	WORLD BOOK INC	MA - 160000000000000000119,2	\$ 0.00	\$ 0.00	10/16/2015	10/18/2016	World Book Encyclopedias RFO 196232
Procurement	WEST PUBLISHING CORPORATION	MA - 160000000000000000121,1	\$ 170,268.00	\$ 0.00	11/06/2015	12/31/2016	Legal Research Online Databases RFO 196163
Procurement	Versatile Information Products Inc	MA - 160000000000000000122,1	\$ 35,000.00	\$ 0.00	11/06/2015	11/15/2016	DIGITAL RECORDERS AND ACCESSORIES
Procurement	MATLICK ENTERPRISES INC	MA - 160000000000000000123,1	\$ 56,980.00	\$ 0.00	11/24/2015	12/31/2016	Fire Protection Equipment Inspection & Testing IFB 196398
Procurement	Nestle Waters North America	MA - 160000000000000000129,1	\$ 32,380.00	\$ 0.00	11/20/2015	01/04/2017	Bottled Water and Dispenser Service
Procurement	AVIATION SPECIALTIES UNLIMITED INC	MA - 160000000000000000130,1	\$ 26,078.00	\$ 0.00	10/26/2015	10/25/2016	Night Vision Products, Services
Procurement	Climatec LLC	MA - 160000000000000000131,1	\$ 54,521.87	\$ 0.00	10/22/2015	08/31/2018	EST fire alarm equipment IFB 86655
Procurement	BROWN AND WHITE CO INC	MA - 160000000000000000134,1	\$ 135,500.00	\$ 0.00	12/16/2015	03/17/2017	GUARDRAIL MATERIALS
Procurement	WESTERN STATES CONTROLS	MA - 160000000000000000140,1	\$ 25,965.00	\$ 0.00	11/25/2015	11/24/2016	FCI Gas Flow Meters, Parts and Service
Procurement	IDEXX Laboratories Inc	MA - 160000000000000000146,1	\$ 32,650.00	\$ 0.00	12/10/2015	12/09/2016	Pima Animal Care Center Clinical Lab Testing IFB 192882

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	CAR WASH PARTNERS, INC	MA - 16000000000000000155,1	\$ 24,254.64	\$ 0.00	11/12/2015	12/17/2016	Car & Truck Washing Services FB 192412 Group A,B E & Expres
Procurement	CAR WASH PARTNERS, INC	MA - 16000000000000000155,2	\$ 0.00	\$ 0.00	11/12/2015	11/09/2015	Car & Truck Washing Services FB 192412 Group A,B E & Expres
Procurement	Royal Car Wash Limited Partnership	MA - 16000000000000000156,1	\$ 3,763.88	\$ 0.00	11/12/2015	12/17/2016	Car and Truck Wash Services IFB # 192412 Group C & D
Procurement	Royal Car Wash Limited Partnership	MA - 16000000000000000156,2	\$ 0.00	\$ 0.00	11/12/2015	12/17/2016	Car and Truck Wash Services IFB # 192412 Group C & D
Procurement	CAR WASH PARTNERS, INC	MA - 16000000000000000157,1	\$ 24,254.64	\$ 0.00	11/12/2015	12/17/2016	Car & Truck Wash Services Groups A,B,E express wash IFB
Procurement	APACHE BUSINESS MACHINES INC	MA - 16000000000000000158,1	\$ 23,138.40	\$ 0.00	11/13/2015	11/12/2016	Neopost Folder/Inserter Rental & Maint.
Procurement	APACHE BUSINESS MACHINES INC	MA - 16000000000000000158,2	\$ 0.00	\$ 0.00	11/13/2015	11/12/2020	Neopost Folder/Inserter Rental & Maint.
Procurement	APACHE BUSINESS MACHINES INC	MA - 16000000000000000158,3	\$ 0.00	\$ 0.00	11/13/2015	11/30/2015	Neopost Folder/Inserter Rental & Maint.
Procurement	Central Pet Partners LLC	MA - 16000000000000000159,1	\$ 182,000.00	\$ 0.00	12/23/2015	02/10/2017	ANIMAL FEED & LITTER
Procurement	Dailey Wells Communications Inc	MA - 16000000000000000165,1	\$ 56,300.00	\$ 0.00	12/01/2015	12/01/2016	MINI Z HANDHELD SCREENING SYSTEM
Procurement	VALMONT INDUSTRIES INC	MA - 16000000000000000167,1	\$ 30,000.00	\$ 0.00	12/09/2015	12/13/2016	Traffic signal poles and mast arms
Procurement	VALMONT INDUSTRIES INC	MA - 16000000000000000167,2	\$ 0.00	\$ 0.00	12/09/2015	12/13/2016	Traffic signal poles and mast arms
Procurement	SABINO ELECTRIC INC	MA - 16000000000000000168,1	\$ 16,954.00	\$ 0.00	12/31/2015	12/30/2016	Testing and Repair of Low to Medium Voltage Circuit Breakers
Procurement	PRORIDER INC	MA - 16000000000000000169,1	\$ 35,700.00	\$ 0.00	12/02/2015	12/02/2016	Youth Bicycle Helmets- IFB 190013 R1
Procurement	WASTEWATER SOLIDS MGMNT INC	MA - 16000000000000000172,1	\$ 107,690.00	\$ 0.00	12/10/2015	12/09/2016	Digester and Centrifuge Storage Tank Cleaning
Procurement	Genuine Parts Company	MA - 16000000000000000174,1	\$ 90,322.63	\$ 0.00	12/07/2015	12/23/2016	Automotive & Heavy Equipment Batteries IFB 196519

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Procurement	Genuine Parts Company	MA - 16000000000000000174,2	\$ 0.00	\$ 0.00	12/07/2015	12/23/2016	Automotive & Heavy Equipment Batteries IFB 196519
Procurement	Genuine Parts Company	MA - 16000000000000000174,3	\$ 0.00	\$ 0.00	12/07/2015	12/23/2016	Automotive & Heavy Equipment Batteries IFB 196519
Procurement	GrantAnalyst.com LLC	MA - 16000000000000000180,1	\$ 13,170.00	\$ 0.00	12/04/2015	12/03/2016	Grant Application Management System
Procurement	TWELVE GAGE ENTERPRISES LLC	MA - 16000000000000000182,1	\$ 153,000.00	\$ 0.00	12/14/2015	12/13/2016	Maintenance & Repair of High Security Rolling Gates&Barriers
Procurement	TWELVE GAGE ENTERPRISES LLC	MA - 16000000000000000182,2	\$ 0.00	\$ 0.00	12/14/2015	12/13/2016	Maintenance & Repair of High Security Rolling Gates&Barriers
Procurement	TRISTAR RISK	MA - B508672-BC,10	\$ 30,000.00	\$ 0.00	11/17/2015	06/30/2016	Worker's Compensation Third Party Administration
Regional Wastewater Reclamation	Fluid Management Systems	PO - 16000000000000000044,1	\$ 74,000.00	\$ 0.00	10/22/2015		TurboTrace ABN SPE Expansion Modules
Number of Contracts Awarded: Purchase Materials & Services: 58			\$ 2,138,691.94	\$ 0.00			
Award Category: Real Estate Leases							
Community Services, Employment & Training	TUCSON URBAN LEAGUE	CT - 15000000000000000108,6	\$ 43,859.60	\$ 0.00	10/01/2015	09/30/2016	Tcn Urban League - Youth Emly One-Stop Center Rent
Facilities Management	SOUTHERN AZ AIDS FOUNDATION	CTN - 16000000000000000041,1	\$ 0.00	\$ 400.00	10/09/2015	10/15/2015	One (1) day License for Nat'l Latino HIV Awareness Day event
Facilities Management	TUCSON HISTORIC PRESERVATION FOUNDATION, INC.	CTN - 16000000000000000042,1	\$ 0.00	\$ 0.00	10/07/2015	10/10/2015	One (1) day license agreement to use Wilmot Library.
Facilities Management	TUCSON MEET YOURSELF	CTN - 16000000000000000043,1	\$ 0.00	\$ 4,000.00	10/06/2015	10/11/2015	2015 Tuscon Meet Yourself License Agreement
Facilities Management	SOUTHERN ARIZONA CHILDRENS ADVOCACY CENTER	CTN - 16000000000000000048,1	\$ 0.00	\$ 0.00	10/12/2015	09/30/2020	License for Childrens Advocacy Center donation bins.
Facilities Management	MORGAN E. O'CROTTY	CTN - 16000000000000000051,1	\$ 0.00	\$ 150.00	10/27/2015	11/01/2015	One (1) day license to use OCH courtyard for wedding.
Facilities Management	TUCSON MUSEUM OF ART	CTN - 16000000000000000055,1	\$ 0.00	\$ 400.00	11/10/2015	11/15/2015	Museum's special event use of El Presido garage on 11/15/15.

PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2015 To 12/31/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	State of Arizona Department of Child Safety	CTN - 16000000000000000056,1	\$ 0.00	\$ 25,704.12	11/06/2015	02/17/2019	Sublease name change from AZDES to AZDCS for TPD office.
Facilities Management	YMCA of Southern Arizona	CTN - 16000000000000000065,1	\$ 0.00	\$ 0.00	11/09/2015	11/10/2015	YMCA agreement to use Public Works bldg courtyard.
Facilities Management	YMCA of Southern Arizona	CTN - 16000000000000000066,1	\$ 0.00	\$ 0.00	11/10/2015	11/21/2015	Outdoor space for stationary bikes during El Tour de Tucson
Facilities Management	MOCK TRIAL AT THE UNIVERSITY OF ARIZONA	CTN - 16000000000000000070,1	\$ 0.00	\$ 2,500.00	11/13/2015	11/15/2015	License agreement - UA Mock Trial event Nov 14 & 15, 2015.
Facilities Management	Diabetes Prevention and Aid Fund	CTN - 16000000000000000077,1	\$ 0.00	\$ 0.00	12/04/2015	05/07/2016	Borderlands Food Bank produce distribution in Abrams lot
County Free Library	FriendsofInGreaterTucson	CTN - 16000000000000000071,1	\$ 0.00	\$ 2,030.04	11/30/2015	11/30/2016	One (1) year license for 200 SF office in Santa Rosa Library
Kino Sports Complex	AS Shows Inc	CTN - 16000000000000000044,1	\$ 0.00	\$ 159,744.06	10/08/2015	02/26/2016	AS Shows Gem Show Trade Show 2016
Kino Sports Complex	Pecos League of Professional Baseball Clubs	CTN - 16000000000000000078,1	\$ 0.00	\$ 43,716.00	12/09/2015	07/23/2016	Pecos League AA Baseball Games
Natural Resources, Parks & Recreation	CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA INC.	CTN - 15000000000000000046,2	\$ 0.00	\$ 0.00	10/01/2015	09/30/2016	License Agreement with Catholic Community Services of
Public Works Administration	ARIZONA BOARD OF REGENTS	CTN - 16000000000000000060,1	\$ 0.00	\$ 1,000.00	11/01/2015	12/15/2015	ABOR/U of A-Tucson Village Farm

Number of Contracts Awarded: Real Estate Leases: 17**\$ 43,859.60 \$ 239,644.22****Award Category: Real Property Acquisition Agreement**

Public Works Administration	Dana M Schilling	CT - 160000000000000000114,1	\$ 7,928.00	\$ 0.00	10/30/2015	10/30/2020	SCHILLING 11336-003
Public Works Administration	Peter Van Veen	CT - 160000000000000000145,1	\$ 14,908.00	\$ 0.00	11/30/2015	11/30/2020	VAN VEEN 10703-604
Public Works Administration	Susan J Supp	CT - 160000000000000000167,1	\$ 2,000.00	\$ 0.00	12/10/2015	12/10/2020	SUPP 10703-612 22
Public Works Administration	CITY OF TUCSON	CT - 160000000000000000188,1	\$ 83,212.03	\$ 0.00	12/30/2015	12/30/2020	CITY OF TUCSON ACQ-9

Number of Contracts Awarded: Real Property Acquisition Agreement: 4**\$ 108,048.03 \$ 0.00**

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2015 To 12/31/2015

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Software License/Support Maintenance							
Procurement	IHS GLOBAL INC	MA - 16000000000000000069,1	\$ 34,253.28	\$ 0.00	10/06/2015	10/07/2016	Training Management Software and Annual Support
Procurement	IHS GLOBAL INC	MA - 16000000000000000069,2	\$ 2,000.00	\$ 0.00	10/06/2015	10/07/2016	Training Management Software and Annual Support
Procurement	INNOVYZE INC	MA - 160000000000000000175,1	\$ 17,350.00	\$ 0.00	12/04/2015	12/03/2016	Hydraulic Modeling Software Maintenance
Number of Contracts Awarded: Software License/Support Maintenance: 3			\$ 53,603.28	\$ 0.00			
Total # of Award Categories: 12							
Total Number of Contracts Awarded: 141			Total Expense/Revenue:	\$ 3,761,453.72	\$ 239,644.22		