



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: March 7, 2017

Title: Quarterly Executed Contracts Report - 4th Quarter 2016

Introduction/Background:

As required by Pima County Code Section 11.08.010, the quarterly report on contracts and amendments awarded or signed by the Procurement Director for the period of October 1, 2016, through December 31, 2016, is provided for review.

Discussion:

The attached graph represents contracts processed from 4th Quarter of 2015 to 4th Quarter of 2016. The attached Executed Contracts report has fields identifying the Award Category, Department Name, Vendor, Contract/Document Number, Expense Amount, Revenue Amount, Authorization Date, Termination Date and Description.

Award Categories awarded or amended this period as follows:

- 1 - Animal/Veterinary Services
- 26 - Construction
- 13 - Consulting/Professional Services (Not Medical or Legal Svcs)
 - 1 - Cooperative Agreement
- 10 - Engineering Services
 - 1 - Grant Funding from Pima County
 - 1 - Lease Purchase
- 3 - Legal Services
 - 1 - Medical Services
- 12 - Permits, Licenses & Insurance
- 28 - Purchase Materials & Services
 - 5 - Real Estate Leases
- 19 - Real Property Acquisition Agreement
 - 5 - Software License/Support Maintenance

126

Conclusion:

A total of 126 contracts and amendments were awarded or signed by the Procurement Director, for expenditure of \$6,825,770.58 and revenue of \$411,039.41.

Recommendation:

Staff recommends the Board accept this report.

TO: COB 2-14-17
pp. 13

Procure Dept 02/14/17 PM 01:47

Fiscal Impact:

Provision of the report has no fiscal impact.

Board of Supervisor District:

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☒ All

Department: Procurement

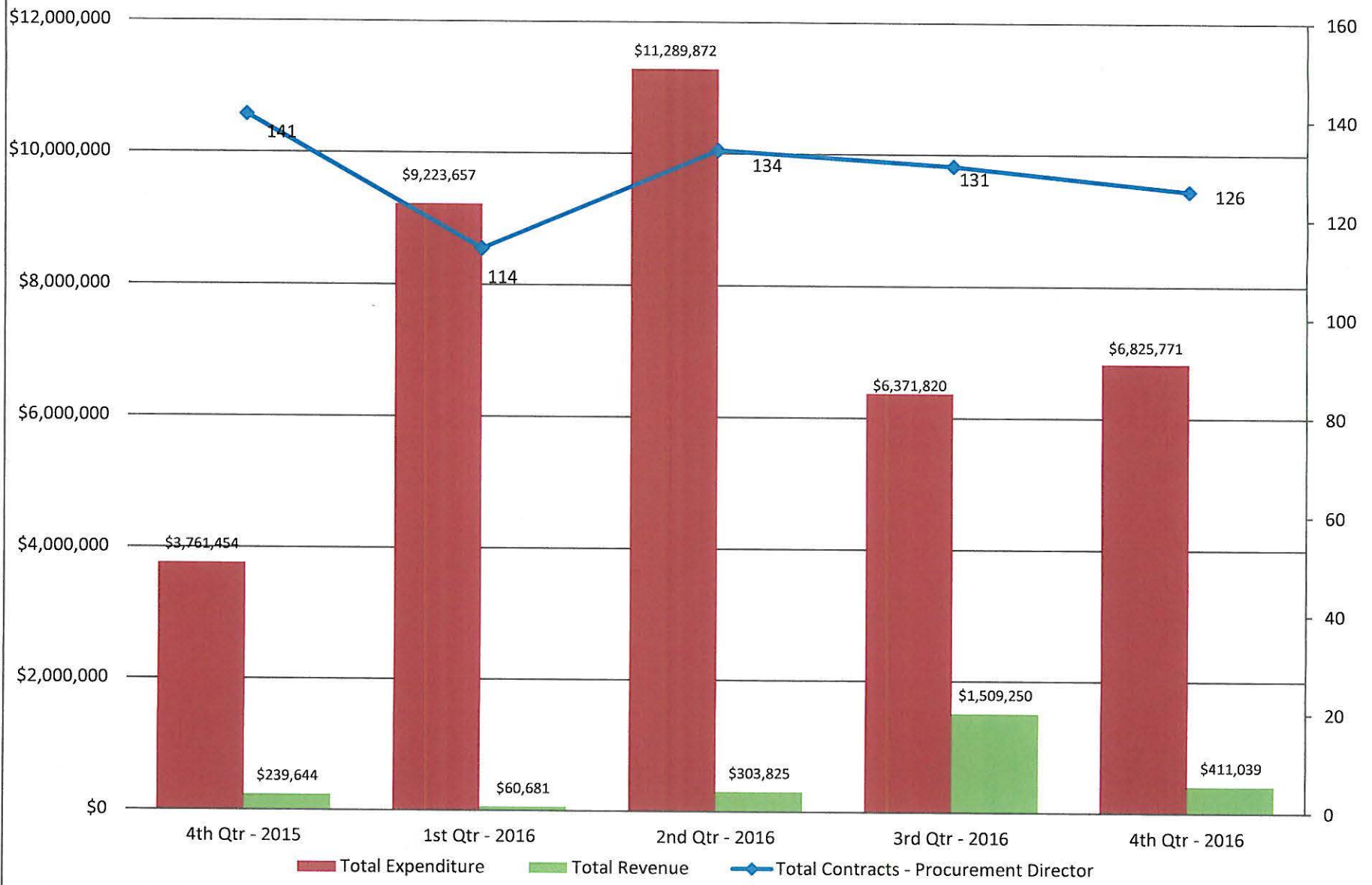
Telephone: 724-8161

Department Director Signature/Date: May 82-ly 2/6/17

Deputy County Administrator Signature/Date: Jon Burke 2-7-17

County Administrator Signature/Date: C. DeLuca 2/14/17

Executed Contracts by the Procurement Director



Report PC-FIN-PO-0006

Run Date: 01/12/2017

Run Time: 09:31:52 AM

PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director**Authorization Date Range From : 10/1/2016 To 12/31/2016**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Animal/Veterinary Services							
Health	Asavet Veterinary	CT - 17000000000000000192,1	\$ 50,000.00	\$0.00	11/18/2016	11/17/2017	Asavet Charities Per-Diem Vet Services
Number of Contracts Awarded: Animal/Veterinary Services: 1			\$ 50,000.00	\$0.00			
Award Category: Construction							
Community Development & Neighborhood Conservation	WOODSTOCK	MA - 13000000000000000222,12	\$ 100,000.00	\$0.00	11/06/2016	11/05/2017	Low income Weatherization Assistance Conventional
Community Development & Neighborhood Conservation	DESERT EARTH	MA - 13000000000000000222,12	\$ 100,000.00	\$0.00	11/06/2016	11/05/2017	Low income Weatherization Assistance Conventional
Community Development & Neighborhood Conservation	Desert Earth and	MA - 13000000000000000222,12	\$ 100,000.00	\$0.00	11/06/2016	11/05/2017	Low income Weatherization Assistance Conventional
Environmental Quality	THE ASHTON	CT - 16000000000000000225,7	\$ 80,000.00	\$0.00	10/05/2016	10/26/2016	Tangerine Final Closure (CDE.2TANGC)
Environmental Quality	THE ASHTON	CT - 16000000000000000225,8	\$ 0.00	\$0.00	10/25/2016	12/05/2016	Tangerine Final Closure (CDE.2TANGC)
Environmental Quality	THE ASHTON	CT - 16000000000000000225,9	\$ 0.00	\$0.00	12/06/2016	12/25/2016	Tangerine Final Closure (CDE.2TANGC)
Facilities Management	BARKER MORRISSEY CONTRACTING	CT - 16000000000000000241,11	\$ 131,651.02	\$0.00	10/06/2016	02/28/2017	Project Curvature - CMAR Solicitation
Facilities Management	BARKER MORRISSEY CONTRACTING	CT - 16000000000000000241,12	\$ 0.00	\$0.00	10/14/2016	02/28/2017	Project Curvature - CMAR Solicitation
Facilities Management	DL WITHERS CONSTRUCTION	CT - 16000000000000000319,7	\$ 10,031.61	\$0.00	10/27/2016	01/16/2017	Mission Road Fuel Complex Island Project (XMRFI)

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PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 10/1/2016 To 12/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	BARKER MORRISSEY CONTRACTING	CT - 17000000000000000012,2	\$ 23,239.44	\$0.00	10/04/2016	11/15/2016	Pima County Old Courthouse Interior Demolition (XOCHRT)
Facilities Management	BARKER MORRISSEY CONTRACTING	CT - 17000000000000000012,4	\$ (6,016.61)	\$0.00	11/16/2016	12/06/2016	Pima County Old Courthouse Interior Demolition (XOCHRT)
Facilities Management	BARKER MORRISSEY CONTRACTING	CT - 17000000000000000012,5	\$ 0.00	\$0.00	12/06/2016	01/15/2017	Pima County Old Courthouse Interior Demolition (XOCHRT)
Facilities Management	DURAZO CONSTRUCTION	CT - 170000000000000000100,2	\$ 25,194.00	\$0.00	11/23/2016	03/31/2017	CFM.X97ECI - 97 E Congress TI Demo/Construction
Facilities Management	CENTERLINE MECHANICAL LLC	CT - 170000000000000000110,2	\$ 0.00	\$0.00	11/14/2016	12/15/2016	HVAC system - 160 N Stone Centerline Mechanical
Procurement	KE&G	MA - 130000000000000000191,13	\$ 0.00	\$0.00	11/01/2016	10/31/2017	Job Order MA for Flood Control and drainage improvements
Procurement	THE ASHTON	MA - 130000000000000000191,13	\$ 0.00	\$0.00	11/01/2016	10/31/2017	Job Order MA for Flood Control and drainage improvements
Procurement	GRANITE CONSTRUCTION	MA - 130000000000000000191,13	\$ 0.00	\$0.00	11/01/2016	10/31/2017	Job Order MA for Flood Control and drainage improvements
Transportation	KE&G	CT - 160000000000000000041,7	\$ (24,578.53)	\$0.00	10/27/2016	11/30/2016	4TEHBL Sabin HS - Harrison Rd Bike Lane Trans Enhancement
Transportation	BORDERLAND CONSTRUCTION COMPANY INC	CT - 160000000000000000179,9	\$ 196,927.46	\$0.00	10/12/2016	08/30/2018	SUNSET ROAD PROJECT 4RTSUN
Transportation	BORDERLAND CONSTRUCTION COMPANY INC	CT - 160000000000000000179,10	\$ 72,751.83	\$0.00	10/17/2016	08/30/2018	SUNSET ROAD PROJECT 4RTSUN
Transportation	BORDERLAND CONSTRUCTION COMPANY INC	CT - 160000000000000000179,11	\$ 46,950.00	\$0.00	11/21/2016	08/30/2018	SUNSET ROAD PROJECT 4RTSUN

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PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued**Authorization Date Range From : 10/1/2016 To 12/31/2016**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	BORDERLAND CONSTRUCTION COMPANY INC	CT - 16000000000000000179,12	\$ 22,253.05	\$0.00	11/29/2016	08/30/2018	SUNSET ROAD PROJECT 4RTSUN
Transportation	HUNTER CONTRACTING CO INC	CT - 16000000000000000352,3	\$ 150,249.59	\$0.00	10/07/2016	12/29/2017	WILMOT I-10 TO SAHUARITA PROJECT 4RTWNS
Transportation	HUNTER CONTRACTING CO INC	CT - 16000000000000000352,4	\$ 179,200.00	\$0.00	10/18/2016	12/29/2017	WILMOT I-10 TO SAHUARITA PROJECT 4RTWNS
Transportation	HUNTER CONTRACTING CO INC	CT - 16000000000000000352,5	\$ 24,156.00	\$0.00	12/06/2016	12/29/2017	WILMOT I-10 TO SAHUARITA PROJECT 4RTWNS
Regional Wastewater Reclamation	M.A. Mortenson	CT - 16000000000000000216,8	\$ 45,083.00	\$0.00	12/02/2016	02/15/2017	Corona de Tucson WRF Disinfection & Service Water 3CDT22

Number of Contracts Awarded: Construction: 26	\$ 1,277,091.86	\$0.00
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Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)

Attractions & Tourism	Jerrie Jean	CT - 16000000000000000062,4	\$ 0.00	\$0.00	11/22/2016	11/30/2016	JJ Lamb Consulting CCMP Inventory
Community Services, Employment & Training	Aha! Process Inc	CT - 17000000000000000074,1	\$ 8,698.84	\$0.00	10/01/2016	12/31/2016	aha! Process, Inc - Technical Assistance Svcs
Community Services, Employment & Training	OrgCode	CT - 17000000000000000172,1	\$ 5,750.00	\$0.00	11/14/2016	06/30/2017	OrgCode Consulting, Inc.- Technical Asst Homeless Mgmt Trng
Community Services, Employment & Training	Portable Practical Educational Preparation Inc	CT - 17000000000000000212,1	\$ 42,103.05	\$0.00	12/15/2016	05/15/2017	PPEP Youth Services
County Administrator	Wachovia Commercial Mortgage Securities, Inc. Comm Mtg P/T C	CT - 17000000000000000229,1	\$ 30,000.00	\$0.00	12/01/2016	06/30/2017	May 16, 2017 Decriminalizing Mental Illness Conference

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PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued**Authorization Date Range From : 10/1/2016 To 12/31/2016**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
County Free Library	Yolanda J Cuesta	CT - 17000000000000000150,1	\$ 26,400.00	\$0.00	11/01/2016	10/31/2017	Cuesta Multicultural Consulting
Health	Susan Frank	CT - 17000000000000000188,1	\$ 12,000.00	\$0.00	12/01/2016	11/30/2017	Consulting Services for Employer Wellness Workgroup
County Free Library	TruthSarita, LLC	CT - 17000000000000000108,1	\$ 3,000.00	\$0.00	10/12/2016	10/11/2017	Bias Awareness Staff Training
County Free Library	ARIZONA BOARD OF REGENTS	CT - 17000000000000000164,1	\$ 5,000.00	\$0.00	11/07/2016	11/06/2017	Translation Services
County Attorney	MARK VON	CT - 17000000000000000134,1	\$ 49,900.00	\$0.00	10/04/2016	08/31/2017	PCA - Protocols and Related Projects
Transportation	REBECCA	CT - 120000000000000001811,12	\$ 0.00	\$0.00	12/31/2016	12/31/2016	Public Art Services 4RTVMW
Regional Wastewater Reclamation	Sonoran Institute	CT - 17000000000000000143,1	\$ 40,000.00	\$0.00	11/01/2016	10/31/2017	Living River Project Activities - Santa Cruz River
Regional Wastewater Reclamation	DANCES WITH OPPORTUNITY LLC	CT - 17000000000000000155,1	\$ 15,000.00	\$0.00	12/01/2016	11/30/2017	Joel Sadowsky - Constructive Dialog Training
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 13			\$ 237,851.89	\$0.00			
Award Category: Cooperative Agreement							
Health	Pima Community	CTN - 17000000000000000102,1	\$ 0.00	\$0.00	11/21/2016	11/20/2018	Pima Community College-Affiliation Agreement
Number of Contracts Awarded: Cooperative Agreement: 1			\$ 0.00	\$0.00			
Award Category: Engineering Services							
Regional Flood Control	HDR	CT - 16000000000000000170,5	\$ 0.00	\$0.00	12/05/2016	03/31/2017	5PRSCR -Santa Cruz River property rights
Facilities Management	M3 ENGINEERING & TECHNOLOGY CORP	CT - 15000000000000000023,8	\$ 762.00	\$0.00	12/21/2016	06/30/2017	Engineering Services - Mission Rd Complex Fuel Island

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PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 10/1/2016 To 12/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	DOWL LLC	CT - 15000000000000000028,9	\$ 3,600.00	\$0.00	12/20/2016	06/30/2017	Civil Engineering Services - Mission Road Complex Fuel Island
Facilities Management	Structural Concepts Inc Consulting	CT - 160000000000000000328,4	\$ 0.00	\$0.00	10/01/2016	03/31/2017	Structural Engineering Services Kino Sports Complex Wash Pad
Facilities Management	M3 ENGINEERING & TECHNOLOGY CORP	CT - 170000000000000000131,1	\$ 79,140.00	\$0.00	10/12/2016	12/31/2017	Engineering Services for Houghton Road Fuel Island (XHRDFI)
Office of Sustainability and Conservation	THE UNIVERSITY OF ARIZONA	CT - 170000000000000000211,1	\$ 19,194.20	\$0.00	12/16/2016	12/12/2018	SUS - Cactus Ferruginous Pygmy Owl Monitoring and Survey
Transportation	HDR	CT - 150000000000000000349,8	\$ 0.00	\$0.00	12/16/2016	03/31/2017	CULVERT LOAD RATINGS
Transportation	PARSONS BRINCKERHOFF INC	CT - 170000000000000000156,1	\$ 214,795.00	\$0.00	11/08/2016	06/30/2018	Design Svcs for Speedway BI -Painted Hills to Camino De Oest
Regional Wastewater Reclamation	WESTLAND RESOURCES INC	CT - 140000000000000000173,14	\$ 0.00	\$0.00	10/27/2016	04/30/2017	WW Request to procure contract for: Feas Study & DES SEI
Regional Wastewater Reclamation	Carollo Engineers	CT - 170000000000000000228,1	\$ 239,987.00	\$0.00	12/20/2016	06/30/2018	New Influent Emergency Overflow Basin at the Avra Valley WRF
Number of Contracts Awarded: Engineering Services: 10			\$ 557,478.20	\$0.00			
Award Category: Grant Funding from Pima County							
Regional Flood Control	Sonoran Institute	CT - 130000000000000000462,20	\$ 62,000.00	\$0.00	10/01/2016	11/30/2017	RFCD - EPA region 9 wetland project
Number of Contracts Awarded: Grant Funding from Pima County: 1			\$ 62,000.00	\$0.00			

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PIMA COUNTY
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Authorization Date Range From : 10/1/2016 To 12/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Lease Purchase							
Public Works Administration	HALLE	CTN - 17000000000000000074,1	\$ 0.00	\$33,499.80	10/27/2016	11/26/2021	El Paso & Southwestern Greenway (SEI) UPR
Number of Contracts Awarded: Lease Purchase: 1			\$ 0.00	\$33,499.80			
Award Category: Legal Services							
Finance & Risk Management	Audilett Law PC	CT - 170000000000000000158,1	\$ 25,000.00	\$0.00	10/27/2016	10/26/2017	Legal Representation and Legal Advice - Rivers Matter
Finance & Risk Management	Bosse' Rollman PC	CT - 170000000000000000159,1	\$ 50,000.00	\$0.00	10/14/2016	10/13/2017	Legal Advice
Procurement	DECONCINI MCDONALD YETWIN & LACY	MA - 170000000000000000103,1	\$ 32,000.00	\$0.00	12/23/2016	12/31/2017	Merit Systems Legal Representation
Number of Contracts Awarded: Legal Services: 3			\$ 107,000.00	\$0.00			
Award Category: Medical Services							
Health	ARIZONA HEALTH- E CONNECTION	CT - 170000000000000000148,1	\$ 9,000.00	\$0.00	10/24/2016	12/31/2016	Previously CTN16*069 - Network & Funding Agreement
Number of Contracts Awarded: Medical Services: 1			\$ 9,000.00	\$0.00			

PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 10/1/2016 To 12/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Permits, Licenses & Insurance							
Facilities Management	Cox Communications Arizona LLC	CTN - 1700000000000000065,1	\$ 0.00	\$0.00	10/07/2016	08/10/2021	Cox no revenue license for right to enter 97 E Congress
Facilities Management	Diabetes Prevention and Aid Fund	CTN - 1700000000000000099,1	\$ 0.00	\$0.00	12/03/2016	05/06/2017	Borderlands Food Bank distribution at Abrams parking lot
Facilities Management	TUCSON WEST HOTEL ASSOCIATES L	CTN - 1700000000000000101,1	\$ 0.00	\$6,000.00	11/23/2016	02/12/2017	2017 license for Gem Show parking w/Tucson West Hotel
Facilities Management	UNITARIAN UNIVERSALIST CONGREGATION OF GREEN	CTN - 1700000000000000115,1	\$ 0.00	\$0.00	12/16/2016	12/15/2021	License for placement of a Free Little Library in Amado AZ
Facilities Management	TABLE TOP TELEPHONE CO INC	CTN - 1700000000000000123,1	\$ 0.00	\$0.00	12/23/2016	12/22/2021	Table Top-License (ROE) at Ajo Golf Course
Facilities Management	Cox Communications Arizona LLC	CTN - 1700000000000000126,1	\$ 0.00	\$0.00	12/28/2016	12/27/2021	Cox License (ROE) at Pima Cty Fairgrounds, no cost
Facilities Management	SOUTHWEST FOLKLIFE ALLIANCE, INC.	CTN - 1700000000000000053,1	\$ 0.00	\$4,000.00	10/04/2016	10/09/2016	2016 Tucson Meet Yourself License Agreement
Facilities Management	YMCA of Southern	CTN - 1700000000000000075,1	\$ 0.00	\$0.00	10/27/2016	10/28/2016	YMCA agreement to use Public Works bldg courtyard.
Information Technology	VERIZON/ALLTEL	CTN - 1300000000000000296,5	\$ 0.00	\$0.00	11/30/2016	02/08/2018	Alltel/Verizon, Nanini Govt Center Tower, Shed, Generator
Information Technology	VERIZON/ALLTEL	CTN - 1500000000000000115,2	\$ 0.00	\$0.00	11/22/2016	07/04/2020	Alltel ROW Master & SSA's, Wireless Comm Facilities
Kino Sports Complex	F C TUCSON	CTN - 1700000000000000082,1	\$ 0.00	\$200,000.00	11/04/2016	10/30/2018	FC Tucson Annual Agreement 2016-2018
Kino Sports Complex	AS Shows Inc	CTN - 1700000000000000111,1	\$ 0.00	\$162,739.61	12/09/2016	02/27/2017	AS Shows Gem Show Agreement January - February 2017
Number of Contracts Awarded: Permits, Licenses & Insurance: 12			\$ 0.00	\$372,739.61			

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PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 10/1/2016 To 12/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Purchase Materials & Services							
Procurement	EXHIBITONE	MA - 15000000000000000055,9	\$ 107,000.00	\$0.00	12/21/2016	08/21/2017	PolyCom System. Maintenance & Replacement Parts
Procurement	LEE R BAYS CONCRETE & COOLDEC	MA - 150000000000000000313,16	\$ 30,000.00	\$0.00	11/09/2016	05/26/2017	Multi Gas Detectors Parts and Maintenance IFB 175236
Procurement	SABINO	MA - 160000000000000000168,3	\$ 120,000.00	\$0.00	11/04/2016	06/30/2017	Testing and Repair of Low to Medium Voltage Circuit Breakers
Procurement	CalPortland	MA - 170000000000000000023,4	\$ 0.00	\$0.00	10/21/2016	08/14/2017	Asphaltic Concrete
Procurement	GRANITE CONSTRUCTION CO	MA - 170000000000000000023,4	\$ 0.00	\$0.00	10/21/2016	08/14/2017	Asphaltic Concrete
Procurement	Calmat Co	MA - 170000000000000000023,4	\$ 0.00	\$0.00	10/21/2016	08/14/2017	Asphaltic Concrete
Procurement	Deere & Company	PO - 170000000000000000025,1	\$ 114,171.53	\$0.00	10/11/2016	06/30/2017	JOHN DEERE MY15 ProGator 2020A Gas and Gator TX Turf MY16
Procurement	Eastern Research	PO - 170000000000000000032,1	\$ 50,000.00	\$0.00	12/12/2016	08/12/2017	Emissions Inventory COOP 237353
Procurement	OVIVO USA LLC	PO - 170000000000000000033,1	\$ 117,000.00	\$0.00	11/29/2016		Linear Motion Mixer for RWRD Tres Rios wastewater digester.
Procurement	BLOOMBERG	MA - 170000000000000000054,1	\$ 30,000.00	\$0.00	10/19/2016	09/24/2017	Bloomberg Subscription Services
Procurement	NORITSU AMERICA CORPORATION	MA - 170000000000000000066,1	\$ 30,000.00	\$0.00	10/14/2016	10/19/2017	NORITSU Maintenance and Supplies SS 231904

PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 10/1/2016 To 12/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	APE FUELS INC	MA - 17000000000000000074,1	\$ 26,000.00	\$0.00	10/06/2016	11/15/2017	Propane Gas
Procurement	TROXELL COMMUNICATION S INC	MA - 17000000000000000079,1	\$ 221,000.00	\$0.00	10/04/2016	10/06/2017	Digital Cameras, Video Equipment and Supplies
Procurement	Portable Computer Systems Inc	MA - 17000000000000000084,1	\$ 250,000.00	\$0.00	10/11/2016	10/17/2017	Panasonic Computer Equipment, Peripherals & Svcs Coop 232312
Procurement	Philadelphia Mixing Solutions Ltd	MA - 17000000000000000086,2	\$ 150,000.00	\$0.00	10/07/2016	12/04/2017	Philadelphia Mixers, Parts and Service
Procurement	DEMCO INC	MA - 17000000000000000090,1	\$ 65,000.00	\$0.00	10/27/2016	01/11/2018	Library Processing Supplies
Procurement	INSIGHT PUBLIC SECTOR INC	PO - 17000000000000000038,1	\$ 240,000.00	\$0.00	12/05/2016	03/18/2017	Ciena Waveserver Equipment for ITD
Procurement	BRODART	MA - 17000000000000000093,1	\$ 3,200.00	\$0.00	10/27/2016	01/11/2018	Library Processing Supplies
Procurement	SECURITY TRANSPORT SERVICES INC	MA - 17000000000000000095,1	\$ 120,000.00	\$0.00	11/17/2016	11/16/2017	Prisoner Transportation and Extradition Services IFB 233910
Procurement	MDK Solutions LLC	MA - 17000000000000000099,1	\$ 38,500.00	\$0.00	11/03/2016	11/02/2017	Confined Space Rescue and Training
Procurement	AXIS Forensic	MA - 17000000000000000106,1	\$ 221,000.00	\$0.00	11/22/2016	11/21/2017	Toxicology Laboratory Services
Procurement	MODERN LIFT INC	MA - 17000000000000000111,1	\$ 58,000.00	\$0.00	12/01/2016	12/04/2017	Maint., Repairs & Replacement Parts For Material Handling Eq
Procurement	CODAC Health, Recovery &	MA - 17000000000000000119,1	\$ 63,000.00	\$0.00	12/19/2016	12/18/2017	Recovery Tool Kit Program Services RFP 227897
Procurement	GILBERT ELECTRIC CO INC	MA - 17000000000000000127,1	\$ 115,000.00	\$0.00	12/16/2016	12/22/2017	Industrial Electrical Repair and Maintenance

PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued**Authorization Date Range From : 10/1/2016 To 12/31/2016**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Paul V. Amanti	MA - 17000000000000000127,1	\$ 115,000.00	\$0.00	12/16/2016	12/22/2017	Industrial Electrical Repair and Maintenance
Procurement	Climatec LLC	MA - 17000000000000000142,1	\$ 177,796.00	\$0.00	12/20/2016	12/22/2019	Energy Management, Control System Services and Repairs
Procurement	COPPER STATE COMMUNICATION S INC	MA - 17000000000000000143,1	\$ 223,000.00	\$0.00	12/14/2016	12/31/2018	ShoreTel VoIP System Maintenance
Procurement	NGH POWER	MA - 17000000000000000146,1	\$ 87,000.00	\$0.00	12/21/2016	12/29/2017	UPS Maintenance, Repair and Parts
Number of Contracts Awarded: Purchase Materials & Services: 28			\$ 2,771,667.53	\$0.00			
Award Category: Real Estate Leases							

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Community Services, Employment & Training	TUCSON URBAN	CT - 15000000000000000108,8	\$ 43,859.60	\$0.00	10/01/2016	09/30/2017	Tcn Urban League - Youth Empl One-Stop Center Rent
Facilities Management	MARS MARTINEZ-	CTN - 17000000000000000067,1	\$ 0.00	\$4,800.00	10/06/2016	10/05/2018	Lease #134 at 1750 E Benson Hwy for Sheriff Dept. Caf�
Facilities Management	CITY OF TUCSON	CT - 17000000000000000083,1	\$ 102.50	\$0.00	10/07/2016	09/20/2017	Temporary revocable for ramp in alley behind 97 E Congress
Natural Resources, Parks & Recreation	THE UNIVERSITY OF ARIZONA	CTN - 17000000000000000061,1	\$ 0.00	\$0.00	10/01/2016	10/01/2017	AGREE BETWEEN PIMA COUNTY AND U OF A COOP EXT 4H HORSE CLUB
Natural Resources, Parks & Recreation	ARIZONA	CTN - 17000000000000000104,1	\$ 0.00	\$0.00	12/01/2016	11/30/2017	AGREE BETWEEN PIMA COUNTY AND ARIZONA RANGERS

Number of Contracts Awarded: Real Estate Leases: 5	\$ 43,962.10	\$4,800.00
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Award Category: Real Property Acquisition Agreement

Public Works Administration	THE UNIVERSITY OF ARIZONA	CT - 17000000000000000135,1	\$ 13,800.00	\$0.00	10/10/2016	10/09/2021	ACQ-0409
Public Works Administration	Fidelity National	CT - 17000000000000000160,1	\$ 1,900.00	\$0.00	11/08/2016	11/07/2021	ACQ-0267-Fidelity National Title

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PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued**Authorization Date Range From : 10/1/2016 To 12/31/2016**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Loren L Mossor	CT - 17000000000000000162,1	\$ 750.00	\$0.00	11/08/2016	11/07/2018	ACQ-0291-Loren Mossor
Public Works Administration	Kenneth Ronald	CT - 17000000000000000165,1	\$ 600.00	\$0.00	11/09/2016	11/08/2018	ACQ-0299-Kenneth Bowen
Public Works Administration	Quail Cove HOA	CT - 17000000000000000166,1	\$ 150.00	\$0.00	11/09/2016	11/08/2018	ACQ-0270-Quail Cove HOA
Public Works Administration	Volker Kiel	CT - 17000000000000000167,1	\$ 750.00	\$0.00	11/09/2016	11/08/2018	ACQ-0290 Volker Kiel
Public Works Administration	Eric Rockel	CT - 17000000000000000168,1	\$ 750.00	\$0.00	11/21/2016	11/20/2018	ACQ-0292 Eric & Monica Rockel
Public Works Administration	MCC Property	CT - 17000000000000000169,1	\$ 31,200.00	\$0.00	11/09/2016	11/08/2021	ACQ-0347 MCC Property Holding
Public Works Administration	Dybvig Pima	CT - 17000000000000000170,1	\$ 77,225.00	\$0.00	11/09/2016	12/31/2017	ACQ-0316 Dybvig Pima County
Public Works Administration	John William	CT - 17000000000000000171,1	\$ 51,600.00	\$0.00	11/09/2016	11/08/2021	ACQ-0339 John Armstrong
Public Works Administration	Lee Family Property	CT - 17000000000000000174,1	\$ 114,400.00	\$0.00	11/11/2016	11/11/2021	ACQ-0410 Lee Family Property Mgmt
Public Works Administration	Ryan Field	CT - 17000000000000000175,1	\$ 84,100.00	\$0.00	11/11/2016	11/11/2021	ACQ-0407 Ryan Field Associates
Public Works Administration	Sasco Land and Cattle Co LLC	CT - 17000000000000000184,1	\$ 16,500.00	\$0.00	11/22/2016	11/21/2021	ACQ-0434 SASCO Land & Cattle Co, LLC
Public Works Administration	Allan S Goodman	CT - 17000000000000000193,1	\$ 11,388.00	\$0.00	12/05/2016	12/04/2021	ACQ-0256 Allan Stephen Goodman
Public Works Administration	Kazim Abdullayev	CT - 17000000000000000194,1	\$ 750.00	\$0.00	11/28/2016	11/27/2018	ACQ-296 Kazim M. Abdullayev
Public Works Administration	Naomi Karp	CT - 17000000000000000200,1	\$ 52,756.00	\$0.00	12/16/2016	12/15/2021	ACQ-0255 Naomi Karp and Sara Cohen
Public Works Administration	CIRCLE K	CT - 17000000000000000235,1	\$ 95,300.00	\$0.00	12/30/2016	12/29/2021	311105 Ina Road Sewer ACQ-0348

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 Run Date: 01/12/2017
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**PIMA COUNTY
 EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 10/1/2016 To 12/31/2016

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Dorian Raney Beller	CT - 17000000000000000236,1	\$ 46,900.00	\$0.00	12/30/2016	12/29/2021	ACQ-0435 Dorian Beller
Public Works Administration	Bettina Zapata	CT - 17000000000000000237,1	\$ 600.00	\$0.00	12/30/2016	12/29/2018	ACQ-0288 Bettina Hansen
Number of Contracts Awarded: Real Property Acquisition Agreement: 19			\$ 601,419.00	\$0.00			
Award Category: Software Support Services							
Procurement	IMAGEWARE	MA - 17000000000000000120,1	\$ 1,500.00	\$0.00	12/12/2016	12/11/2017	PCA - Imageware Investigative Software Maintenance
Procurement	Intergraph	MA - 17000000000000000062,1	\$ 45,000.00	\$0.00	10/18/2016	10/18/2017	Imagery Processing Software & Maintenance
Procurement	KRONOS	MA - 17000000000000000109,1	\$ 155,000.00	\$0.00	11/22/2016	12/18/2017	Telestaff Scheduling Software Corrections Bureau
Procurement	ENVIRONMENTAL SYSTEMS RESEARCH	MA - 17000000000000000125,1	\$ 720,000.00	\$0.00	12/21/2016	12/20/2019	ESRI Geographic Information Systems Software ELA
Procurement	LINEAR SYSTEMS	MA - 17000000000000000092,1	\$ 186,800.00	\$0.00	10/19/2016	10/18/2017	Linear Systems DIMS upgrade and expansion
Number of Contracts Awarded: Software Support Services: 5			\$ 1,108,300.00	\$0.00			
Total # of Award Categories: 14		Procurement Director Award Method Total :		\$ 6,825,770.58	\$ 411,039.41		

Total Number of Contracts Awarded: 126

Grand Total : \$ 6,825,770.58 \$ 411,039.41