◯ Award ⦿ Contract ◯ Grant

Requested Board Meeting Date: 02/19/2019

* = Mandatory, information must be provided

or Procurement Director Award ☐

*Contractor/Vendor Name/Grantor (DBA):
The State of Arizona, Arizona Department of Environmental Quality

*Project Title/Description:
Pima County Laboratory (Lead) Testing

*Purpose:
Pima County Compliance and Regulatory Affairs Office (CRAO), Lab, to provide environmental analytical lab services to ADEQ as needed.

*Procurement Method:
Board of Supervisors Policy D29.4 XI.H. Other Non-Procurement Contracts

*Program Goals/Predicted Outcomes:
Test and determine the amount of lead in samples collected by ADEQ.

*Public Benefit:
To remain in compliance with State and Federal requirements. (EPA and ADHS)

*Metrics Available to Measure Performance:
EPA Method EQL 0510-191

*Retroactive:
No

To: CCB- 1- 29-19
       OJs - 2
          (2)

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e.,15-123): _____

Effective Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____

☐ **Expense Amount: $*** _____ ☐ Revenue Amount: $ _____

*Funding Source(s) required: _____

Funding from General Fund? ◯ Yes ⦿ No   If Yes $ _____ % _____

Contract is fully or partially funded with Federal Funds?   ☐ Yes ☒ No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified?   ☐ Yes ☒ No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number?   ☐ Yes ☒ No

If Yes, attach the required form per Administrative Procedure 22-73.

Amendment / Revised Award Information

Document Type: CTN   Department Code: WW   Contract Number (i.e.,15-123): 17*168

Amendment No.: 3   AMS Version No.: ~~3~~ 4

Effective Date: ~~07/01/2019~~ - OK HL   New Termination Date: 06/30/2022

Prior Contract No. (Synergen/CMS): _____

◯ Expense or ⦿ Revenue   ◯ Increase ◯ Decrease   Amount This Amendment: $ _____

Is there revenue included?   ⦿ Yes ◯ No   If Yes $ 43,000.00

*Funding Source(s) required: The State of Arizona, Arizona Department of Environmental Quality

Funding from General Fund? ◯ Yes ⦿ No   If Yes $ _____ % _____

Grant/Amendment Information (for grants acceptance and awards)   ◯ Award ◯ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e.,15-123): _____

Effective Date: _____ Termination Date: _____ Amendment Number: _____

☐ Match Amount: $ _____ ☐ Revenue Amount: $ _____

*All Funding Source(s) required: _____

*Match funding from General Fund?   ◯ Yes ◯ No If Yes $ _____ % _____

*Match funding from other sources?   ◯ Yes ◯ No If Yes $ _____ % _____

   *Funding Source: _____

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)? _____
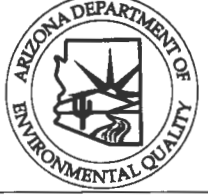
Contact: Barbara Escobar

Department: RWRD - CRAO   Telephone: 520-724-6052

Department Director Signature/Date: *[signature]*   1/22/19

Deputy County Administrator Signature/Date: *[signature]*   1/25/19

County Administrator Signature/Date: *[signature]*   1/25/19
(Required for Board Agenda/Addendum Items)

Revised 5/2018   Page 2 of 2

GSC AMENDMENT

CONTRACT NO.:	ADEQ17-158497
AMENDMENT NO.:	3
TITLE:	PIMA COUNTY LABORATORY
CONTRACTOR:	PIMA COUNTY

ADEQ PROCUREMENT
1110 W. Washington Street
Phoenix, AZ 85007
602-771-4256

THE PURPOSE OF THIS AMENDMENT IS TO:

Pursuant to Section 3 authorizing amendment of the Agreement of the Agreement between the Arizona Department of Environmental Quality and Pima County, the undersigned parties agree to amend the Agreement as follows:

1. Contract Renewal:
    Contract is hereby extended to June 30, 2022.

2. All other Terms and Conditions remain unchanged.

CONTRACT

NO. *CTN WW- 17-168*

AMENDMENT NO. *03*

This number must appear on all invoices, correspondence and documents pertaining to this contract.

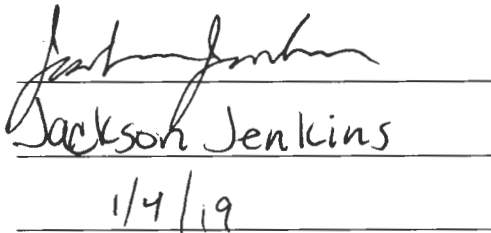| PIMA COUNTY	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
The Contractor hereby acknowledges receipt and understanding of the above Amendment.	The above referenced contract Amendment is hereby executed this day at Phoenix Arizona.
	Day of _____ 20__
Signature of Authorized Individual Date	
Typed or Printed Name and Title	Timothy Franquist Director, Air Quality Division

PIMA COUNTY
APPROVED AS TO FORM

CHARLES WESSELHOFT

JAN - 2 2019

Date

APPROVED AS TO CONTENT

Jackson Jenkins

1/4/19

Date