



MEMORANDUM

Date: August 18, 2022

To: The Honorable Chair and Members
Pima County Board of Supervisors

From: Jan Leshner 
County Administrator

Re: **2022 Quarterly Contract Report from the Procurement Director**

Attached is the August 17, 2022 memorandum from Procurement Director Terri Spencer regarding the 2nd Quarter 2022 Contract Report. The report details contracts and amendments awarded or signed by Ms. Spencer between April 1, 2022 and June 30, 2022.

This report is required by Pima County Procurement Code Section 11.08.010 B.5. and is distributed each quarter.

The information is self-explanatory, but please contact Ms. Spencer if you require additional information or clarification.

JKL/vm


Attachment

c: Terri Spencer, Director, Procurement Department
Steve Holmes, Deputy County Administrator

MEMORANDUM

Date: August 17, 2022

To: Jan Leshar, County Administrator

From: Terri Spencer, Procurement Director 

Cc: Steve Holmes, Deputy County Administrator

Re: Contracts Report – 2nd Quarter 2022

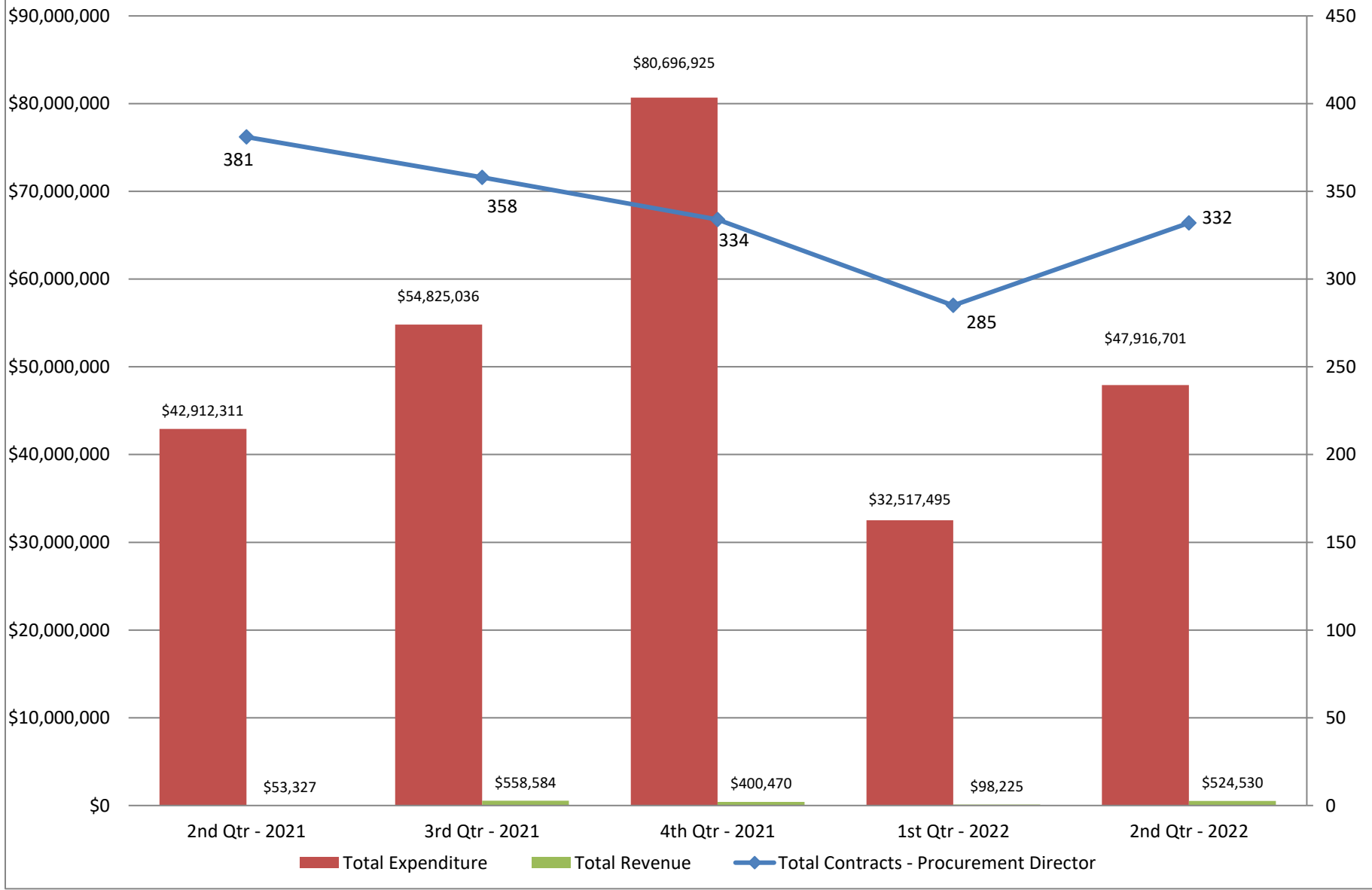
Pursuant to Section 11.08.010 B.5. of the Pima County Procurement Code, attached is the quarterly report on contracts and amendments awarded or signed by the Procurement Director and my staff for the period of April 1, 2022 to June 30, 2022.

As a reminder of the Procurement Director's authority, please note that Section 11.08.010 B.5. of the Pima County Procurement Code states "Award and execute contracts in an amount up to two hundred fifty thousand dollars per year for a maximum term of five years. . ." Board Policy D 29.4 XIV, also allows the Procurement Director to renew contracts and add funds up to the annual award authority approved by the Board of Supervisors. On occasion, the Board may authorize special delegate signing authority for specific contracts. All of these actions are included in the quarterly report.

A total of 332 contracts and amendments were awarded or signed under the Procurement Director's authority for a total expenditure of \$47,916,701.43 and a revenue of \$524,530.12.

Attachments

Executed Contracts by the Procurement Director



Document Phase Code(s): Draft;Final;Historical (Final) Document Status Code(s): Ready;Submitted

Award method: PD - Procurement Director

Run Report Date 4/1/2022 - 6/30/2022

Award Category: Animal/Veterinary Services

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Pima Animal Care	Anna Yoshino	CT - 22000000000000000326, 1	20,400.00	-	04/07/2022	01/31/2023	Relief Veterinary Services
Pima Animal Care	Alexa Hollingsworth	CT - 22000000000000000295, 1	10,200.00	-	05/13/2022	04/30/2023	Relief Veterinary Services
Pima Animal Care	Charletta Fae Begaye	CT - 22000000000000000293, 1	44,200.00	-	05/13/2022	01/31/2023	Relief Veterinary Services
Pima Animal Care	Kenneth Compton	CT - 22000000000000000292, 1	20,400.00	-	05/13/2022	01/31/2023	Relief Veterinary Services
Pima Animal Care	Sarah L Rios	CT - 22000000000000000252, 1	10,200.00	-	05/12/2022	01/31/2023	Relief Veterinary Services
Number of Contracts Awarded -- Animal/Veterinary Services: 5			105,400.00	-			

Award Category: Architectural Service

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	M3 ENGINEERING & TECHNOLOGY CORP	CT - 22000000000000000332, 1	170,990.00	-	05/24/2022	06/28/2024	Ajo, AZ Fuel Island Refurbishment (XAJOFI)
Facilities Management	Poster Mirto McDonald Inc	CT - 22000000000000000309, 1	81,303.00	-	04/12/2022	12/31/2025	Design Services: Teatro Carmen Restoration
Facilities Management	Line and Space LLC	CT - 20000000000000000111, 7	(718,769.52)	-	04/29/2022	02/03/2025	A&E Design Services Northwest County Service Center (XNWHLC)
Facilities Management	Burns Wald-Hopkins Shambach Architects	CT - 19000000000000000124, 8	-	-	06/23/2022	12/17/2022	A/E Design: Defense Services Building-Juvenile Court -XDSBJC
Number of Contracts Awarded -- Architectural Service: 4			(466,476.52)	-			

Award Category: Construction

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	SUNDT CONSTRUCTION INC	CT - 22000000000000000104, 3	5,001,395.77	-	06/14/2022	07/31/2023	DB Services Sheriff's Department Aircraft Hanger
Facilities Management	Division II Construction Co Inc	CT - 21000000000000000459, 6	-	-	05/11/2022	07/20/2022	Ina Road Fueling Facility Refurbishment (XINAFI)
Facilities Management	Division II Construction Co Inc	CT - 21000000000000000459, 5	7,417.00	-	04/20/2022	07/20/2022	Ina Road Fueling Facility Refurbishment (XINAFI)
Facilities Management	LLOYD CONSTRUCTION COMPANY	CT - 21000000000000000101, 22	2,110.25	-	05/11/2022	07/29/2022	PC Public Defense Services New Building and Addition XDSBJC
Facilities Management	LLOYD CONSTRUCTION COMPANY	CT - 21000000000000000101, 21	621.13	-	04/14/2022	07/29/2022	PC Public Defense Services New Building and Addition XDSBJC
Facilities Management	LLOYD CONSTRUCTION COMPANY	CT - 21000000000000000101, 20	13,324.00	-	04/07/2022	07/29/2022	PC Public Defense Services New Building and Addition XDSBJC

Procurement	MULTIPLE VENDOR AWARD:	MA - 22000000000000000165, 1	250,000.00	- 06/01/2022	05/31/2023	4BUSTX - Bus Stop Improvements
Procurement	A5 Design and Construction LLC	MA - 22000000000000000165, 1	-	- 06/01/2022	05/31/2023	4BUSTX - Bus Stop Improvements
Procurement	Chasse Building Team Inc	MA - 22000000000000000165, 1	-	- 06/01/2022	05/31/2023	4BUSTX - Bus Stop Improvements
Procurement	DURAZO CONSTRUCTION CORP	MA - 22000000000000000165, 1	-	- 06/01/2022	05/31/2023	4BUSTX - Bus Stop Improvements
Procurement	KAPP-CON INC.	MA - 22000000000000000165, 1	-	- 06/01/2022	05/31/2023	4BUSTX - Bus Stop Improvements
Procurement	KITTLE DESIGN AND CONSTRUCTION LLC	MA - 22000000000000000165, 1	-	- 06/01/2022	05/31/2023	4BUSTX - Bus Stop Improvements
Procurement	Sellers & Sons Inc	MA - 22000000000000000165, 1	-	- 06/01/2022	05/31/2023	4BUSTX - Bus Stop Improvements
Procurement	MULTIPLE VENDOR AWARD:	MA - 22000000000000000103, 2	-	- 06/09/2022	03/14/2023	JOMA: Park Development Services
Procurement	DURAZO CONSTRUCTION CORP	MA - 22000000000000000103, 2	-	- 06/09/2022	03/14/2023	JOMA: Park Development Services
Procurement	KAPP-CON INC.	MA - 22000000000000000103, 2	-	- 06/09/2022	03/14/2023	JOMA: Park Development Services
Procurement	LLOYD CONSTRUCTION COMPANY	MA - 22000000000000000103, 2	-	- 06/09/2022	03/14/2023	JOMA: Park Development Services
Procurement	M ANDERSON CONSTRUCTION CO	MA - 22000000000000000103, 2	-	- 06/09/2022	03/14/2023	JOMA: Park Development Services
Procurement	Sellers & Sons Inc	MA - 22000000000000000103, 2	-	- 06/09/2022	03/14/2023	JOMA: Park Development Services
Procurement	MULTIPLE VENDOR AWARD:	MA - 21000000000000000115, 5	-	- 06/09/2022	01/04/2023	JOMA: Well Installation, Development and Repair Services
Procurement	B-J Drilling Company Inc	MA - 21000000000000000115, 5	-	- 06/09/2022	01/04/2023	JOMA: Well Installation, Development and Repair Services
Procurement	WEBER WATER RESOURCES LLC	MA - 21000000000000000115, 5	-	- 06/09/2022	01/04/2023	JOMA: Well Installation, Development and Repair Services
Procurement	YELLOW JACKET DRILLING SERVICES LLC	MA - 21000000000000000115, 5	-	- 06/09/2022	01/04/2023	JOMA: Well Installation, Development and Repair Services
Procurement	MULTIPLE VENDOR AWARD:	MA - 20000000000000000215, 6	10,000,000.00	- 06/30/2022	06/30/2023	JOMA:Wastewater Reclamation Facilities Construction Services
Procurement	BORDERLAND CONSTRUCTION COMPANY INC	MA - 20000000000000000215, 6	-	- 06/30/2022	06/30/2023	JOMA:Wastewater Reclamation Facilities Construction Services
Procurement	Hunter Contracting Co	MA - 20000000000000000215, 6	-	- 06/30/2022	06/30/2023	JOMA:Wastewater Reclamation Facilities Construction Services
Procurement	SMS Construction, LLC	MA - 20000000000000000215, 6	-	- 06/30/2022	06/30/2023	JOMA:Wastewater Reclamation Facilities Construction Services

Procurement	MULTIPLE VENDOR AWARD:	MA - 2000000000000000190, 6	750,000.00	- 05/18/2022	05/18/2023	Job Order Master Agreement: Demolition Services
Procurement	B&C Contractors, Inc.	MA - 2000000000000000190, 6	-	- 05/18/2022	05/18/2023	Job Order Master Agreement: Demolition Services
Procurement	Breinholt Contracting Co., Inc	MA - 2000000000000000190, 6	-	- 05/18/2022	05/18/2023	Job Order Master Agreement: Demolition Services
Procurement	T B Contractors Inc	MA - 2000000000000000190, 6	-	- 05/18/2022	05/18/2023	Job Order Master Agreement: Demolition Services
Procurement	MULTIPLE VENDOR AWARD:	MA - 2000000000000000154, 9	6,000,000.00	- 04/06/2022	04/06/2023	Job Order Master Agreement Remodel and Construction Services
Procurement	BARKER CONTRACTING INC	MA - 2000000000000000154, 9	-	- 04/06/2022	04/06/2023	Job Order Master Agreement Remodel and Construction Services
Procurement	Chasse Building Team Inc	MA - 2000000000000000154, 9	-	- 04/06/2022	04/06/2023	Job Order Master Agreement Remodel and Construction Services
Procurement	CORE Construction Inc	MA - 2000000000000000154, 9	-	- 04/06/2022	04/06/2023	Job Order Master Agreement Remodel and Construction Services
Procurement	DURAZO CONSTRUCTION CORP	MA - 2000000000000000154, 9	-	- 04/06/2022	04/06/2023	Job Order Master Agreement Remodel and Construction Services
Procurement	KAPP-CON INC.	MA - 2000000000000000154, 9	-	- 04/06/2022	04/06/2023	Job Order Master Agreement Remodel and Construction Services
Procurement	KITTLE DESIGN AND CONSTRUCTION LLC	MA - 2000000000000000154, 9	-	- 04/06/2022	04/06/2023	Job Order Master Agreement Remodel and Construction Services
Procurement	LLOYD CONSTRUCTION COMPANY	MA - 2000000000000000154, 9	-	- 04/06/2022	04/06/2023	Job Order Master Agreement Remodel and Construction Services
Procurement	SD CRANE BUILDERS INC	MA - 2000000000000000154, 9	-	- 04/06/2022	04/06/2023	Job Order Master Agreement Remodel and Construction Services
Procurement	MULTIPLE VENDOR AWARD:	MA - 1800000000000000098, 15	-	- 06/30/2022	09/28/2022	Job Order MA for Flood Control and drainage improvements
Procurement	BORDERLAND CONSTRUCTION COMPANY INC	MA - 1800000000000000098, 15	-	- 06/30/2022	09/28/2022	Job Order MA for Flood Control and drainage improvements
Procurement	Hunter Contracting Co	MA - 1800000000000000098, 15	-	- 06/30/2022	09/28/2022	Job Order MA for Flood Control and drainage improvements
Procurement	KE&G CONSTRUCTION INC	MA - 1800000000000000098, 15	-	- 06/30/2022	09/28/2022	Job Order MA for Flood Control and drainage improvements

Procurement	RUMMEL CONSTRUCTION INC	MA - 1800000000000000098, 15	-	- 06/30/2022	09/28/2022	Job Order MA for Flood Control and drainage improvements
Procurement	The Ashton Company Inc, Contractors and Engineers	MA - 1800000000000000098, 15	-	- 06/30/2022	09/28/2022	Job Order MA for Flood Control and drainage improvements
Procurement	MULTIPLE VENDOR AWARD:	MA - 17000000000000000197, 9	-	- 05/05/2022	04/03/2022	Job Order Master Agreement for Structured Cabling Services
Procurement	ARIZONA COMMUNICATION EXPERTS INC	MA - 17000000000000000197, 9	-	- 05/05/2022	04/03/2022	Job Order Master Agreement for Structured Cabling Services
Procurement	SOLUTIONS3, LLC	MA - 17000000000000000197, 9	-	- 05/05/2022	04/03/2022	Job Order Master Agreement for Structured Cabling Services
Public Works Administration	BORDERLAND CONSTRUCTION COMPANY INC	CT - 17000000000000000328, 38	-	- 04/28/2022	12/31/2021	CMAR Services for Aerospace Parkway Widening
Regional Wastewater Reclamation	Professional Pipe Services Inc	CT - 21000000000000000396, 4	1,558,350.00	- 06/16/2022	06/30/2023	Conveyance System Closed Circuit Television Inspection
Transportation	GRANITE CONSTRUCTION CO	CT - 22000000000000000191, 3	-	- 06/14/2022	07/31/2022	FY22 - HV / LV BOS DISTRICT 5 MILL & PAVE
Transportation	GRANITE CONSTRUCTION CO	CT - 22000000000000000191, 2	-	- 04/13/2022	06/30/2022	FY22 - HV / LV BOS DISTRICT 5 MILL & PAVE
Transportation	KE&G CONSTRUCTION INC	CT - 22000000000000000183, 3	-	- 06/14/2022	07/31/2022	FY22 - HV / LV Green Valley Area Mill & Pave
Transportation	KE&G CONSTRUCTION INC	CT - 22000000000000000183, 2	-	- 04/14/2022	06/30/2022	FY22 - HV / LV Green Valley Area Mill & Pave
Transportation	GRANITE CONSTRUCTION CO	CT - 22000000000000000166, 3	-	- 06/14/2022	07/31/2022	FY22 - HV / LV Avra Valley & Catalina Area Mill & Pave
Transportation	GRANITE CONSTRUCTION CO	CT - 22000000000000000166, 2	-	- 04/19/2022	06/30/2022	FY22 - HV / LV Avra Valley & Catalina Area Mill & Pave
Transportation	Sunland Asphalt and Construction LLC	CT - 22000000000000000165, 2	-	- 06/15/2022	07/31/2022	FY22 - HV / LV Roadways BOS 1 Area B Mill & Pave
Transportation	GRANITE CONSTRUCTION CO	CT - 22000000000000000138, 3	672,466.00	- 06/14/2022	07/30/2022	FY22 - HV / LV Roadways BOS 1 & 3 Mill & Pave
Transportation	GRANITE CONSTRUCTION CO	CT - 22000000000000000138, 2	-	- 05/13/2022	06/30/2022	FY22 - HV / LV Roadways BOS 1 & 3 Mill & Pave
Transportation	KE&G CONSTRUCTION INC	CT - 22000000000000000133, 2	-	- 06/14/2022	07/31/2022	FY22 - HV / LV Roadways BOS 1 Area A Mill & Pave
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 22000000000000000112, 5	-	- 06/09/2022	07/31/2022	FY22 - HV / LV Roadways BOS 1 & 4 Mill & Pave
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 22000000000000000112, 4	-	- 04/12/2022	06/30/2022	FY22 - HV / LV Roadways BOS 1 & 4 Mill & Pave
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 22000000000000000022, 9	-	- 06/09/2022	07/31/2022	FY22 PRPP, Southeast Area - Mill, Pulverize, and Pave

Transportation	Sunland Asphalt and Construction LLC	CT - 2100000000000000508, 11	-	-	06/09/2022	11/30/2022	FY22 PRPP, Arivaca - Mill, Pulverize, and Pave
Transportation	Sunland Asphalt and Construction LLC	CT - 2100000000000000508, 10	135,449.60	-	04/18/2022	06/30/2022	FY22 PRPP, Arivaca - Mill, Pulverize, and Pave
Transportation	FALCONE BROS & ASSOC INC	CT - 2100000000000000479, 4	114,500.00	-	06/16/2022	12/30/2022	Sahuarita Rd & Wilmot Rd Intersection Improvements (4SAHWI)
Transportation	PIMA PAVING INC	CT - 2100000000000000174, 6	-	-	06/10/2022	01/28/2022	Skyline Dr. at Sunrise Dr. Intersection Improvements (4SUNTE)
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 2000000000000000203, 11	-	-	05/04/2022	01/28/2022	Bopp Road: Sarasota Blvd at Kinney Rd (4KINBO)
Number of Contracts Awarded -- Construction: 34			24,505,633.75	-			
Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)							
Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Assessor	ROBERT J GLOUDEMANS	CT - 2100000000000000358, 7	-	-	04/08/2022	04/08/2023	CAMA Project
Community & Workforce Development	Donelson Consulting LLC	CT - 2200000000000000347, 1	60,000.00	-	06/15/2022	06/30/2022	Affordable Housing Task Force
Community & Workforce Development	GLORIA PROO	CT - 2100000000000000425, 3	20,000.00	-	06/16/2022	06/30/2023	Gloria Proo Professional Services
Community & Workforce Development	EXPRESS SERVICES INC	CT - 2100000000000000424, 1	80,000.00	-	06/18/2022	06/30/2022	Substitute Teachers for core and elective studies.
County Administrator	Stiletto Consulting Ltd.	CT - 2200000000000000394, 1	95,000.00	-	06/21/2022	12/31/2022	2022 Economic Development Strategic Plan Update
County Free Library	Global Multimedia LLC	CT - 2100000000000000076, 5	1,000.00	-	04/15/2022	05/28/2023	Translation Services for the Spanish-Speaking Community
Finance & Risk Management	Clifton Larson Allen LLP	CT - 2000000000000000285, 5	11,300.00	-	04/20/2022	05/31/2023	Audit services for Development Services Enterprise Fund
Finance & Risk Management	HEINFELD MEECH & CO PC	CT - 2000000000000000284, 6	12,500.00	-	04/01/2022	05/31/2023	Audit services for the Self Insurance Trust Internal Service
Finance & Risk Management	AMI Risk Consultants Inc	CT - 1800000000000000451, 11	-	-	04/20/2022	06/30/2023	Actuarial Services for Finance and Risk Management
Health	CENTER FOR GLOBAL HEALTH INNOVATION, INC.	CTN - 2200000000000000123, 1	-	89,980.00	04/05/2022	10/31/2022	Fixed price revenue contract for CHW oversight
Health	PARTNERS IN HEALTH	CT - 2200000000000000204, 2	-	-	05/20/2022	05/31/2023	Consultation for COVID-19 K-12 School Reopening Program
Health	San Miguel Corporate Internship	CT - 2200000000000000017, 3	19,500.00	-	05/11/2022	05/27/2023	San Miguel Corporate Internship Client Agreement

Health	Palladium International, LLC	CT - 21000000000000000471, 3	-	- 06/21/2022	06/20/2023	Evaluation of Pima County Response to COVID-19 Pandemic
Health	THE UNIVERSITY OF ARIZONA	CT - 20000000000000000347, 6	70,000.00	- 06/08/2022	05/31/2023	Student Aid for Field Epidemiology Response (SAFER)
Health	American Indian Association of Tucson Inc	CT - 18000000000000000427, 13	51,000.00	- 06/28/2022	06/30/2023	Tobacco Education and Prevention Services
Human Resources	American Indian Association of Tucson Inc	CT - 22000000000000000410, 1	15,000.00	- 06/17/2022	06/30/2023	Native American Employment Policy
Human Resources	T K Group Inc	CT - 22000000000000000395, 1	15,000.00	- 06/17/2022	06/19/2023	Audiometric Testing
Natural Resources, Parks & Recreation	ARIVACA COMMUNITY CENTER INC	CT - 22000000000000000373, 1	60,000.00	- 05/23/2022	06/30/2023	ARIVACA COMMUNITY CENTER RECREATIONAL PROGRAMMING
Office of Emergency Management & Homeland Security	CORONA DE TUCSON FIRE DISTRICT	CT - 19000000000000000465, 9	1,200.00	- 04/08/2022	04/30/2023	Fire Suppression & Emerg Med Serv for Pima Cty Fairgrounds
Regional Wastewater Reclamation	Halcyon Acres Annex #2 Water Company Inc	CT - 22000000000000000380, 1	300.00	- 06/30/2022	06/30/2023	Water Usage Information
Regional Wastewater Reclamation	HEINFELD MEECH & CO PC	CT - 21000000000000000400, 4	16,500.00	- 04/01/2022	05/31/2023	Audit Services - Regional Wastewater Reclamation
Regional Wastewater Reclamation	SPANISH TRAIL WATER COMPANY	CT - 19000000000000000447, 13	1,500.00	- 06/22/2022	06/30/2023	Water Usage Information
Regional Wastewater Reclamation	VOYAGER WATER COMPANY	CT - 18000000000000000408, 18	4,000.00	- 06/16/2022	06/30/2023	Water Usage Information
Sheriff	San Miguel Corporate Internship	CT - 21000000000000000490, 3	26,000.00	- 05/17/2022	05/27/2023	SAN MIGUEL WORK STUDY PROGRAM
Sheriff	OCV, LLC	CT - 19000000000000000008, 7	4,992.50	- 06/22/2022	05/31/2023	Custom iPhone and Android mobile App Development

Number of Contracts Awarded -- Consulting/Professional Services (Not Medical or Legal Svcs): 25 **564,792.50** **89,980.00**

Award Category: Cooperative Agreement

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Capital Program Office	Level 3 Financing Inc	CT - 22000000000000000364, 1	37,242.24	-	05/27/2022	11/30/2024	Protection of Telecom Fac – Sunset: Santa Cruz Rv to Rv Rd
Capital Program Office	TUCSON ELECTRIC POWER CO	CT - 22000000000000000357, 1	58,490.40	-	04/28/2022	04/30/2023	Utility Relocation & Easement Agreement Between PC and TEP
Capital Program Office	SFPP, L.P.	CT - 22000000000000000345, 1	99,000.00	-	04/22/2022	04/21/2025	Pipeline Protection and Inspection Agreement (4SRIV)
County Free Library	Friends of the Arivaca Library, Inc.	CTN - 18000000000000000159, 5	-	-	04/15/2022	04/30/2023	Co-location of Services at the Arivaca Library
Facilities Management	TUCSON ELECTRIC POWER CO	CTN - 22000000000000000187, 1	-	24,000.00	06/17/2022	06/20/2025	TEP Comm EV Project Fund-Customer Incentive 4901 W Ina Rd

Facilities Management	TUCSON ELECTRIC POWER CO	CTN - 2200000000000000186, 1	-	24,000.00	06/17/2022	06/20/2025	TEP Comm EV Project Fund-Customer Incentive 2545 E Ajo Way
Facilities Management	TUCSON ELECTRIC POWER CO	CTN - 2200000000000000185, 1	-	24,000.00	06/17/2022	06/20/2025	TEP Comm EV Project Fund-Customer Incentive 4750 Houghton Rd
Facilities Management	TUCSON ELECTRIC POWER CO	CTN - 2200000000000000148, 1	-	9,000.00	05/16/2022	05/16/2025	TEP Comm EV Project Fund-Customer Incentive 1035 N Treat Ave
Facilities Management	TUCSON ELECTRIC POWER CO	CTN - 2200000000000000064, 1	-	9,000.00	04/19/2022	03/30/2025	TEP Comm EV Project Fund-Customer Incentive 8959ETanqueVerde
Health	Pima County JTED School District #11	CTN - 2200000000000000137, 1	-		04/20/2022	05/12/2027	JTED Affiliation Agreement
Health	PARTNERS IN HEALTH	CTN - 2000000000000000181, 5	-		04/20/2022	04/30/2023	Technical Advice on Contact Tracing
Health	WALDEN UNIVERSITY LLC	CTN - 1900000000000000191, 2	-		04/28/2022	05/19/2024	Walden University Affiliation Agreement
Health	CPLC Community Schools	CTN - 1900000000000000188, 4	-		06/10/2022	06/30/2023	Project CONTACT
Health	Sunnyside Unified Schl Dist 12	CTN - 1800000000000000199, 5	-		06/08/2022	06/30/2023	Project CONTACT
Natural Resources, Parks & Recreation	CABANA CORTARO, LLC	CTN - 2200000000000000155, 1	-	75.00	05/24/2022	06/05/2023	Offsite mitigation for compliance with the Native Plant Pres
Natural Resources, Parks & Recreation	CATALINA COUNCIL, BOY SCOUTS OF AMERICA	CTN - 2200000000000000151, 1	-	3,000.00	05/13/2022	06/30/2023	Firearms & Archery Training and Merit Badge Certifications f

Number of Contracts Awarded -- Cooperative Agreement: 16 194,732.64 93,075.00

Award Category: Engineering Services

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	KIMLEY-HORN & ASSOCIATES INC	MA - 2100000000000000156, 5	250,000.00	-	04/11/2022	04/23/2023	On Call Engineering Services - Eric Marcus Municipal Airport
Public Works Administration	KIMLEY-HORN & ASSOCIATES INC	CT - 2100000000000000331, 8	-	-	05/10/2022	03/15/2024	Sunset Road: I-10 to River (4SRRIV)
Regional Flood Control District	NextGen Engineering, Inc.	CT - 2200000000000000358, 1	76,799.87	-	05/19/2022	01/31/2023	Develop non-stationary IDF curves for EPC
Regional Flood Control District	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	CT - 2100000000000000117, 7	-	-	06/22/2022	03/01/2023	Brawley and Black Wash Detailed Risk Analysis and Mapping
Regional Flood Control District	CMG DRAINAGE ENGINEERING, INC.	CT - 2000000000000000458, 10	-	-	05/18/2022	10/31/2022	Sabino Creek and Bear Canyon Wash Risk Analysis and Mapping
Regional Flood Control District	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	CT - 2000000000000000345, 6	-	-	04/14/2022	02/01/2023	Southern Santa Cruz River Physical Map Revision

Regional Wastewater Reclamation	BROWN & CALDWELL	CT - 2100000000000000437, 4	148,612.00	-	05/23/2022	05/23/2023	WW Hydraulic Model, Flow Metering and Capacity Mgmt Support
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Number of Contracts Awarded -- Engineering Services: 7 475,411.87 -

Award Category: Financial Services

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Finance & Risk Management	American Municipal Tax-Exempt Compliance Corporation	CT - 22000000000000000335, 1	10,000.00	-	04/14/2022	07/31/2023	Arbitrage Services for Pima County
Human Resources	The Lampo Group, LLC	CT - 20000000000000000277, 10	(207,364.41)	-	04/06/2022	04/08/2023	Financial Wellness Services
Human Resources	LEWIS & ELLIS INC	CT - 18000000000000000388, 14	13,000.00	-	04/13/2022	09/29/2023	Actuarial Services

Number of Contracts Awarded -- Financial Services: 3 (184,364.41) -

Award Category: Grants/Funding

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
County Free Library	Friends of the Pima County Public Library	CTN - 18000000000000000137, 5	-	300,000.00	04/15/2022	04/30/2023	Co-location of services at multiple PCPL locations

Number of Contracts Awarded -- Grants/Funding: 1 - 300,000.00

Award Category: Legal Services

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Finance & Risk Management	Curl, Glasson & Patrascioiu PLC	CT - 22000000000000000423, 1	50,000.00	-	06/16/2022	06/15/2023	Legal representation of Pima County C20222086
Finance & Risk Management	Farhang & Medcoff PLLC	CT - 22000000000000000393, 1	10,000.00	-	06/13/2022	06/12/2023	Legal Advise and Assessment of Mica Mountain Matter
Finance & Risk Management	Helm, Livesay & Worthington Ltd	CT - 22000000000000000392, 1	30,000.00	-	05/01/2022	04/30/2023	Legal representation for Pima County Cox v. Maricopa County
Finance & Risk Management	Bosse' Rollman PC	CT - 22000000000000000388, 1	50,000.00	-	05/17/2022	05/16/2023	Legal representation of Pima County EEOC 540-2022-01160
Human Resources	Investigative Research Inc	CT - 22000000000000000331, 1	20,000.00	-	04/18/2022	04/19/2023	Investigative Services 22E-02
Procurement	MULTIPLE VENDOR AWARD:	MA - 22000000000000000050, 3	-	-	04/19/2022	12/31/2022	Emergency Eviction Legal Services
Procurement	Barton Mendez Soto PLLC	MA - 22000000000000000050, 3	-	-	04/19/2022	12/31/2022	Emergency Eviction Legal Services
Procurement	Ferguson Hill Law, PLLC	MA - 22000000000000000050, 3	-	-	04/19/2022	12/31/2022	Emergency Eviction Legal Services
Procurement	Law Office of Paul Gattone	MA - 22000000000000000050, 3	-	-	04/19/2022	12/31/2022	Emergency Eviction Legal Services
Procurement	SOUTHERN AZ LEGAL AID INC	MA - 22000000000000000050, 3	-	-	04/19/2022	12/31/2022	Emergency Eviction Legal Services

Award Category: Medical Services

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Health	Maria Teresa Lara	CT - 22000000000000000400, 1	39,200.00	-	06/21/2022	06/14/2023	Registered Dental Hygienist - Oral Health Services
Health	America Cole	CT - 22000000000000000340, 1	6,600.00	-	05/11/2022	06/30/2023	Oral Health Program
Health	La Frontera Center Inc	CT - 22000000000000000187, 3	(75,000.00)	-	05/05/2022	05/31/2023	Behavioral Health Support for Students and Staff at K-12 Sch
Health	CASA DE LOS NINOS INC	CT - 22000000000000000184, 3	(150,000.00)	-	05/10/2022	05/31/2023	Behavioral Health Support for Students and Staff at K-12 Sch
Health	COPE COMMUNITY SERVICES INC	CT - 22000000000000000170, 3	(150,000.00)	-	05/09/2022	05/31/2023	Behavioral Health Support for Students and Staff at K-12 Sch
Health	Jessica Moreno	CT - 21000000000000000408, 4	28,368.00	-	05/05/2022	05/31/2023	Medical Consultant for Title X Family Planning Program
Health	Radiology Ltd LLC	CT - 21000000000000000323, 5	-	-	06/15/2022	06/17/2023	Breast Screening and Diagnostic Services for WWHP
Health	Leticia Montes	CT - 21000000000000000087, 7	8,500.00	-	04/27/2022	06/30/2023	Registered Dental Hygienist - Oral Health Services
Health	SUSAN J SMEDLEY	CT - 21000000000000000055, 6	10,000.00	-	05/04/2022	06/30/2023	Registered Dental Hygienist - Oral Health Services
Health	Laisa Yesenia Quijada	CT - 19000000000000000453, 11	15,000.00	-	04/26/2022	05/14/2023	Oral Health Services
Health	El Rio Santa Cruz Neighborhood Health Center Inc	CT - 19000000000000000442, 14	53,820.00	-	06/14/2022	06/30/2023	First Smiles Matter- OH: El Rio Community Health
Number of Contracts Awarded -- Medical Services: 11			(213,512.00)	-			

Award Category: Permits, Licenses & Insurance

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	Rio Nuevo Multipurpose Facilities District	CTN - 22000000000000000149, 1	-	37,200.00	06/10/2022	05/18/2023	Non-Exclusive Revocable License RioNuevo Extended Garage Hrs
Facilities Management	EXPRESSIONS DANCE, LLC	CTN - 21000000000000000107, 3	-	4,275.12	05/31/2022	11/30/2022	Amend 2 to extend License Term 6mo for Expressions Dance
Number of Contracts Awarded -- Permits, Licenses & Insurance: 2			-	41,475.12			

Award Category: Purchase Materials & Services

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Old Pueblo Sweeping LLC	MA - 22000000000000000206, 1	85,000.00	-	06/27/2022	06/26/2023	Parking Garage and Lot sweeping
Procurement	SOUTHERN ARIZONA KART CLUB INC	MA - 22000000000000000197, 1	150,000.00	-	06/08/2022	06/08/2023	Vehicle Training Circuit
Procurement	APL ACCESS & SECURITY INC	MA - 22000000000000000193, 1	490,000.00	-	06/21/2022	06/20/2023	DSX Access Control and Security Equipment
Procurement	SABINO ELECTRIC INC	MA - 22000000000000000190, 1	24,000.00	-	05/27/2022	06/27/2023	Low to Medium Voltage Circuit Breaker Testing and Repair

Procurement	MULTIPLE VENDOR AWARD:	MA - 22000000000000000189, 1	46,000.00	- 05/31/2022	08/06/2023	Chemicals for Countywide Use
Procurement	HILL BROTHERS CHEMICAL CO	MA - 22000000000000000189, 1	-	- 05/31/2022	08/06/2023	Chemicals for Countywide Use
Procurement	Omega Industrial Supply Inc.	MA - 22000000000000000189, 1	-	- 05/31/2022	08/06/2023	Chemicals for Countywide Use
Procurement	WINZER CORPORATION	MA - 22000000000000000189, 1	-	- 05/31/2022	08/06/2023	Chemicals for Countywide Use
Procurement	Ting Fiber Inc	MA - 22000000000000000186, 1	67,000.00	- 05/26/2022	07/26/2023	Wireless Network & Internet Services
Procurement	YSI Incorporated	MA - 22000000000000000185, 1	65,000.00	- 06/07/2022	06/09/2023	YSI Sludge Parts and Repairs
Procurement	Northwest Pump & Equipment Co.	MA - 22000000000000000180, 1	24,700.00	- 06/16/2022	06/29/2023	Fuel Station Parts and Accessories
Procurement	DH PACE COMPANY INC	MA - 22000000000000000173, 1	80,000.00	- 06/08/2022	06/27/2023	WPS Parking Garage Access and Revenue Control System
Procurement	Lodox NA, LLC	MA - 22000000000000000171, 1	65,000.00	- 05/13/2022	05/12/2023	Lodox Service, Warranty, Parts and Accessories
Procurement	MULTIPLE VENDOR AWARD:	MA - 22000000000000000169, 2	78,000.00	- 05/06/2022	05/31/2023	Fasteners and Related Hardware
Procurement	COPPER STATE BOLT & NUT CO	MA - 22000000000000000169, 2	-	- 05/06/2022	05/31/2023	Fasteners and Related Hardware
Procurement	Tri Star Industrial LLC	MA - 22000000000000000169, 2	-	- 05/06/2022	05/31/2023	Fasteners and Related Hardware
Procurement	MATLICK ENTERPRISES INC	MA - 22000000000000000163, 1	34,000.00	- 05/04/2022	07/15/2023	New Fire Extinguishers and Associated Equipment
Procurement	FLIR Surveillance Inc	MA - 22000000000000000160, 1	210,000.00	- 06/24/2022	06/23/2023	FLIR Service Maintenance Agreement
Procurement	UNIQUE MANAGEMENT SERVICES INC	MA - 22000000000000000158, 1	250,000.00	- 04/22/2022	04/30/2023	Library Svcs: Phone Support, Material Recovery & Other Svcs.
Procurement	W W Cattle Guards LLC	MA - 22000000000000000157, 1	250,000.00	- 04/25/2022	06/26/2023	Cattle Guards
Procurement	Power Acquisition LLC	MA - 22000000000000000156, 1	205,000.00	- 04/25/2022	06/03/2023	Emergency Generator Inspection and Repair Service
Procurement	Wick Communications Co	MA - 22000000000000000154, 1	35,000.00	- 04/20/2022	05/03/2023	Publication of Legal Notices
Procurement	ALFA LAVAL INC	MA - 22000000000000000151, 1	100,000.00	- 04/11/2022	09/21/2023	GBT Parts and Service
Procurement	Locus Diagnostics, LLC	MA - 22000000000000000140, 1	60,000.00	- 05/03/2022	05/05/2023	DiagnostX Over-the-Air Waveform Analyzer
Procurement	MULTIPLE VENDOR AWARD:	MA - 22000000000000000119, 1	225,000.00	- 05/12/2022	05/31/2023	Small Equipment Rental
Procurement	H & E EQUIPMENT SERVICES INC	MA - 22000000000000000119, 1	-	- 05/12/2022	05/31/2023	Small Equipment Rental
Procurement	United Rentals (North America), Inc	MA - 22000000000000000119, 1	-	- 05/12/2022	05/31/2023	Small Equipment Rental

Procurement	MATLICK ENTERPRISES INC	MA - 2200000000000000108, 1	25,000.00	- 04/12/2022	04/11/2023	Fire Extinguishers Service and Equipment
Procurement	LOGICALIS, INC.	MA - 2200000000000000057, 2	-	- 05/17/2022	03/13/2023	LIB - E-Rate Category 2 Purchasing
Procurement	Ennis-Flint Inc	MA - 2200000000000000047, 8	400,000.00	- 06/14/2022	10/26/2023	Pavement Marking Material & Traffic Paint
Procurement	MIDWEST TAPE LLC	MA - 2200000000000000042, 5	(30,000.00)	- 05/05/2022	01/31/2023	Hoopla Digital Services
Procurement	BORDER STATES INDUSTRIES INC	MA - 2200000000000000040, 4	47,000.00	- 05/06/2022	09/30/2022	Light Emitting Diode (LED) Street Lighting
Procurement	AARROWHEAD SECURITY INC	MA - 2200000000000000005, 5	3,600,000.00	- 06/07/2022	08/31/2023	UNIFORMED SECURITY SERVICES
Procurement	LANGUAGE LINE SERVICES INC	MA - 21000000000000000189, 2	10,000.00	- 04/07/2022	05/16/2022	Telephonic Interpretation Services
Procurement	TW Associates	MA - 21000000000000000166, 2	233,000.00	- 04/05/2022	07/06/2022	Evoqua Sludge Collector Parts
Procurement	Western State Design, Inc.	MA - 21000000000000000148, 3	50,000.00	- 04/01/2022	06/12/2022	Laundry Equipment Maintenance and Repair Service
Procurement	Arag Insurance Company	MA - 21000000000000000112, 3	205,000.00	- 04/07/2022	06/30/2023	Employee Prepaid Legal Services
Procurement	Realauction.com LLC	MA - 21000000000000000105, 3	-	- 06/30/2022	07/31/2023	Online Tax Lien Sale
Procurement	DAVIS VISION INC	MA - 21000000000000000103, 2	470,000.00	- 06/14/2022	06/30/2023	Employee Prepaid Vision Plan
Procurement	Waxies Enterprises Inc	MA - 21000000000000000053, 57	1,000,000.00	- 06/01/2022	05/31/2023	Janitorial Supplies (Waxie)
Procurement	RB BECKEN INC	MA - 21000000000000000050, 17	325,000.00	- 05/09/2022	09/16/2023	Janitorial Services For Kino Sports Complex
Procurement	MULTIPLE VENDOR AWARD:	MA - 2100000000000000004, 3	-	- 04/14/2022	07/08/2023	Temporary Staffing - Nursing
Procurement	22nd Century Technologies Inc	MA - 21000000000000000004, 3	-	- 04/14/2022	07/08/2023	Temporary Staffing - Nursing
Procurement	Cynet Health Inc.	MA - 21000000000000000004, 3	-	- 04/14/2022	07/08/2023	Temporary Staffing - Nursing
Procurement	Maxim Healthcare Staffing Services, Inc	MA - 21000000000000000004, 3	-	- 04/14/2022	07/08/2023	Temporary Staffing - Nursing
Procurement	MEDICAL EDGE RECRUITMENT LLC	MA - 21000000000000000004, 3	-	- 04/14/2022	07/08/2023	Temporary Staffing - Nursing
Procurement	Arizona Trucking & Materials LLC	MA - 20000000000000000224, 8	250,000.00	- 06/29/2022	06/28/2023	Landscaping Materials
Procurement	Assured Document Destruction Inc	MA - 20000000000000000208, 24	15,000.00	- 05/02/2022	08/30/2022	Document Shredding Services
Procurement	COIN & PROFESSIONAL EQUIPMENT COMPANY	MA - 20000000000000000177, 8	10,000.00	- 04/15/2022	04/07/2023	New UniMac Washers and Dryers
Procurement	United Concordia Insurance Company	MA - 20000000000000000142, 4	220,000.00	- 04/06/2022	06/30/2023	Prepaid Dental Plan
Procurement	Ritz Safety LLC	MA - 20000000000000000128, 37	-	- 05/12/2022	03/17/2023	Industrial & Personal Safety Supplies

Procurement	MULTIPLE VENDOR AWARD:	MA - 2000000000000000053, 18	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 7
Procurement	Consolidated Electrical Distributors Inc	MA - 2000000000000000053, 18	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 7
Procurement	Graybar Electric Company Inc	MA - 2000000000000000053, 18	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 7
Procurement	MULTIPLE VENDOR AWARD:	MA - 2000000000000000052, 13	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 6
Procurement	Consolidated Electrical Distributors Inc	MA - 2000000000000000052, 13	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 6
Procurement	ELECTRIC SUPPLY INC	MA - 2000000000000000052, 13	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 6
Procurement	MULTIPLE VENDOR AWARD:	MA - 2000000000000000049, 21	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 3
Procurement	Consolidated Electrical Distributors Inc	MA - 2000000000000000049, 21	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 3
Procurement	MULTIPLE VENDOR AWARD:	MA - 2000000000000000048, 11	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 2
Procurement	Consolidated Electrical Distributors Inc	MA - 2000000000000000048, 11	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 2
Procurement	ELECTRIC SUPPLY INC	MA - 2000000000000000048, 11	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 2
Procurement	MULTIPLE VENDOR AWARD:	MA - 2000000000000000047, 30	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 1
Procurement	Consolidated Electrical Distributors Inc	MA - 2000000000000000047, 30	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 1
Procurement	DS & J Enterprises Inc	MA - 2000000000000000047, 30	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 1
Procurement	Merks Enterprises LLC	MA - 2000000000000000047, 30	-	- 06/09/2022	11/04/2022	Electrical Parts & Supplies Group 1
Procurement	CBIZ BENEFITS & INSURANCE SERVICES, INC.	MA - 2000000000000000017, 5	115,000.00	- 06/29/2022	07/11/2023	Employee Benefit Consulting Services
Procurement	CDK Design, LLC	MA - 2000000000000000008, 16	440,000.00	- 06/06/2022	08/05/2023	Landscape Maintenance and Repair Services
Procurement	Graybar Electric Company Inc	MA - 2000000000000000007, 16	350,000.00	- 06/23/2022	08/04/2023	Telephone Supplies and Equipment
Procurement	UNDERWOOD BROTHERS INC	MA - 19000000000000000216, 7	2,200,000.00	- 06/09/2022	08/03/2023	Landscape and Vegetation Management Services
Procurement	C & S SWEEPING SERVICES INC	MA - 19000000000000000188, 7	370,000.00	- 04/11/2022	05/21/2023	Roadway Sweeping Services

Procurement	SAN DIEGO POLICE EQUIP CO INC	MA - 1900000000000000176, 9	596,500.00	-	05/04/2022	06/01/2023	Law Enforcement Ammunition
Procurement	MULTIPLE VENDOR AWARD:	MA - 1900000000000000128, 9	-	-	06/14/2022	03/31/2023	Food Products
Procurement	Shamrock Foods Company	MA - 1900000000000000128, 9	-	-	06/14/2022	03/31/2023	Food Products
Procurement	US Foods Inc	MA - 1900000000000000128, 9	-	-	06/14/2022	03/31/2023	Food Products
Procurement	Keefe Commissary Network LLC	MA - 18000000000000000343, 10	-	-	06/06/2022	07/31/2023	Commissary Program Services
Procurement	MULTIPLE VENDOR AWARD:	MA - 18000000000000000311, 11	245,000.00	-	06/06/2022	07/31/2023	Decendent Services
Procurement	Adair Funeral Homes Inc	MA - 18000000000000000311, 11	-	-	06/06/2022	07/31/2023	Decendent Services
Procurement	FPG Arizona LLC	MA - 18000000000000000311, 11	-	-	06/06/2022	07/31/2023	Decendent Services
Procurement	AGILENT TECHNOLOGIES INC	MA - 18000000000000000192, 11	13,000.00	-	05/03/2022	12/01/2022	Agilent Technologies Service & Maintenance
Procurement	MATHESON TRI-GAS INC	MA - 18000000000000000175, 13	22,600.00	-	06/28/2022	02/20/2023	Welding Supplies
Procurement	HACH COMPANY	MA - 17000000000000000240, 33	-	-	04/18/2022	06/19/2022	Hach Equipment Parts and Service

Number of Contracts Awarded -- Purchase Materials & Services: 57 13,725,800.00 -

Award Category: Real Property Acquisition Agreement

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Real Property Services	New Hope UMC of Tucson AZ	CT - 22000000000000000402, 1	146,070.00	-	06/13/2022	06/12/2023	Acquisition Agreement for fee take ACQ-1107
Real Property Services	Nathan Chambers	CT - 22000000000000000367, 1	18,100.00	-	05/18/2022	05/17/2023	Acquisition Agreement ACQ-1112
Real Property Services	Janet V Boyd	CT - 22000000000000000329, 1	2,500.00	-	04/13/2022	04/12/2023	Acquisition Agreement ACQ-1074

Number of Contracts Awarded -- Real Property Acquisition Agreement: 3 166,670.00 -

Award Category: Sewer Service Agreement (Title 13.20.026)

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	VAIL UPRR NORTH II, LLC	CTN - 22000000000000000165, 1	-	-	06/10/2022	06/09/2024	WSA for Weissman Ridge, Lots 1-201 & CA 'A'
Regional Wastewater Reclamation	Raytheon Missiles & Defense	CTN - 22000000000000000145, 1	-	-	05/10/2022	05/09/2023	Assignment & Assumption of Sewer Facilities

Number of Contracts Awarded -- Sewer Service Agreement (Title 13.20.026): 2 - -

Award Category: Software License/Support Maintenance

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Payscale Inc	MA - 22000000000000000202, 1	100,000.00	-	06/30/2022	06/29/2024	Payscale Master Subscription Agreement
Procurement	West Publishing Corporation	MA - 22000000000000000153, 1	320,000.00	-	06/14/2022	06/30/2027	CLEAR Database Subscription
Procurement	Panorama Education, Inc.	MA - 22000000000000000053, 3	12,750.00	-	06/22/2022	06/23/2023	Panorama Student Success

Procurement	COSTAR REALTY INFORMATION INC	MA - 22000000000000000018, 3	-	- 04/06/2022	01/31/2027	CoStar Suite
Procurement	WLT Software Enterprises, Inc.	MA - 210000000000000000197, 3	20,000.00	- 06/17/2022	06/21/2023	Claims/Data Management Program
Procurement	Smart Horizons Career Online High School LLC	MA - 210000000000000000183, 2	64,550.00	- 06/14/2022	06/30/2023	Career Online High School
Procurement	INSIGHT PUBLIC SECTOR INC	MA - 210000000000000000098, 7	-	- 04/21/2022	12/31/2022	Density Anonymous People Counting Sensors
Procurement	Grayshift LLC	MA - 180000000000000000331, 12	17,000.00	- 06/29/2022	06/28/2023	GrayKey IOS Device Extraction
Procurement	Motorola Solutions Inc	MA - 180000000000000000330, 10	-	- 04/12/2022	06/30/2023	Spillman Software, Professional Svs, Maintenance & Support
Procurement	BENTLEY SYSTEMS INC	MA - 180000000000000000280, 12	24,000.00	- 06/13/2022	06/22/2023	Bentley Microstation Support and Licenses
Procurement	CAROLINA SOFTWARE INC	MA - 170000000000000000297, 7	1,200.00	- 06/13/2022	09/30/2023	WasteWORKS Software License and Maintenance Agreement
Procurement	eLogger Inc	MA - 150000000000000000098, 17	14,000.00	- 06/28/2022	10/21/2023	eLogger Software and Support Services

Number of Contracts Awarded -- Software License/Support Maintenance: 12 **573,500.00** -

Award Category: Software Support Services

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	BRAINFUZE INC	MA - 210000000000000000180, 2	52,000.00	-	04/29/2022	06/30/2023	Online Homework Help and Tutoring Service
Procurement	emocha Mobile Health Inc.	MA - 190000000000000000177, 4	-	-	06/17/2022	06/18/2023	Video Direct Observation Treatment (VDOT) Platform
Procurement	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	MA - 190000000000000000102, 7	-	-	06/27/2022	02/17/2023	ALERT Base Station System Support
Procurement	EMC Corporation	MA - 180000000000000000335, 10	1,200,000.00	-	05/17/2022	06/12/2023	Dell EMC Computer Equipment and Storage
Procurement	SKILLSOFT CORPORATION	MA - 180000000000000000059, 8	8,000.00	-	06/27/2022	08/30/2023	Skillssoft Computer Based Training
Procurement	MICROSOFT CORPORATION	MA - 160000000000000000369, 12	420,000.00	-	05/18/2022	05/24/2023	Microsoft Premier Support
Procurement	GOVERNMENTJOBS.COM	MA - 160000000000000000195, 14	28,030.00	-	05/19/2022	12/22/2022	Applicant Tracking System (ATS) and Perform (PE)
Procurement	Happy Valley Intermediate Holdco Inc	MA - 160000000000000000066, 18	35,000.00	-	06/07/2022	12/31/2022	Utility Bill Management System Software
Procurement	Widen Enterprises, LLC	MA - 150000000000000000103, 18	40,000.00	-	04/06/2022	11/30/2022	Widen Asset Management Software & Services

Number of Contracts Awarded -- Software Support Services: 9 **1,783,030.00** -

Award Categories: 16 -- PD - Procurement Director **41,390,617.83** **524,530.12**

Total Contracts Awarded: 197 -- Total Award Categories: 16 -- Grand Total **41,390,617.83** **524,530.12**

Document Phase Code(s): Draft;Final;Historical (Final) Document Status Code(s): Ready;Submitted

Award method: CCO - Procurement Officer fka CCO

Run Report Date: 4/1/2022 - 6/30/2022

Award Category: Construction

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	WOODSTOCK BUILDERS INC	MA - 2100000000000000194, 2	250,000.00	-	06/07/2022	06/08/2023	LOW INCOME ROOFING - CONVENTIONAL
Procurement	MULTIPLE VENDOR AWARD:	MA - 1800000000000000214, 7	-	-	06/29/2022	01/14/2023	Low Income Roofing - Mobile Home
Procurement	AMERICAN WESTERN OF ARIZONA LLC	MA - 1800000000000000214, 7	-	-	06/29/2022	01/14/2023	Low Income Roofing - Mobile Home
Procurement	Sonoran Capital Group Inc	MA - 1800000000000000214, 7	-	-	06/29/2022	01/14/2023	Low Income Roofing - Mobile Home
Number of Contracts Awarded -- Construction: 2			250,000.00	-			

Award Category: Purchase Materials & Services

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Pheonix Contracting	PO - 2200000000000000048, 1	17,299.00	-	05/25/2022	07/29/2022	2022, Haulmark Passport PP714T2
Procurement	AGILENT TECHNOLOGIES INC	PO - 2200000000000000047, 1	52,911.52	-	05/17/2022	12/31/2022	Gas Chromatograph with Dual Electron Capture Detectors
Procurement	Helmer Scientific LLC	PO - 2200000000000000045, 2	-	-	04/29/2022	12/31/2022	Helmer Vaccine Storage Units
Procurement	Helmer Scientific LLC	PO - 2200000000000000045, 1	25,718.60	-	04/29/2022	12/31/2022	Helmer Vaccine Storage Units
Procurement	The WW Williams Company LLC	PO - 2200000000000000044, 1	82,547.87	-	04/27/2022	10/26/2022	Trailer-Mounted Towable Diesel Generator
Procurement	MODERN LIFT INC	PO - 2200000000000000043, 1	24,287.93	-	04/19/2022	10/21/2022	Vertical Personnel Lifts
Procurement	KELLER ELECTRICAL INDUSTRIES LLC	PO - 2200000000000000041, 1	8,418.68	-	04/05/2022	10/04/2022	75HP 1800 460D 3PH TEFC Gear Motor Only or Equivalent
Procurement	Merrigans Inc	MA - 2200000000000000215, 1	18,000.00	-	06/27/2022	09/11/2023	Recreational Vehicle Repair Service
Procurement	MULTIPLE VENDOR AWARD:	MA - 2200000000000000192, 1	20,000.00	-	05/27/2022	05/31/2023	Pfannenbergl and Kooltronic Panel AC Units
Procurement	COMMUNICATION POWER SOLUTIONS	MA - 2200000000000000192, 1	-	-	05/27/2022	05/31/2023	Pfannenbergl and Kooltronic Panel AC Units

Procurement	Industrial Electronics & Controls Inc	MA - 2200000000000000192, 1	-	- 05/27/2022	05/31/2023	Pfannenberg and Kooltronic Panel AC Units
Procurement	ELONTEC LLC	MA - 2200000000000000191, 1	100,000.00	- 06/01/2022	05/31/2023	Moving Services
Procurement	TNI PARTNERS	MA - 2200000000000000162, 1	20,000.00	- 05/02/2022	06/30/2023	Arizona Daily Star Newspaper Subscriptions
Procurement	ARROWHEAD SCIENTIFIC INC	MA - 2200000000000000141, 1	20,000.00	- 06/01/2022	05/31/2023	BLOOD/ALCOHOL COLLECTION KITS
Procurement	Arizona Recreation Design, Inc.	MA - 2100000000000000201, 2	-	- 06/15/2022	06/15/2023	Little Tikes Playground Equipment & Replacement Parts
Procurement	LANGUAGE LINE SERVICES INC	MA - 2100000000000000189, 3	45,000.00	- 04/11/2022	05/16/2023	Telephonic Interpretation Services
Procurement	MULTIPLE VENDOR AWARD:	MA - 2100000000000000188, 7	-	- 06/15/2022	06/09/2023	Backcountry Invasive Plant Inventory and Treatment
Procurement	ENVIROSYSTEMS MANAGEMENT INC	MA - 2100000000000000188, 7	-	- 06/15/2022	06/09/2023	Backcountry Invasive Plant Inventory and Treatment
Procurement	RECON ENVIRONMENTAL INC	MA - 2100000000000000188, 7	-	- 06/15/2022	06/09/2023	Backcountry Invasive Plant Inventory and Treatment
Procurement	TUCSON AUDUBON SOCIETY	MA - 2100000000000000188, 7	-	- 06/15/2022	06/09/2023	Backcountry Invasive Plant Inventory and Treatment
Procurement	MULTIPLE VENDOR AWARD:	MA - 2100000000000000188, 6	205,000.00	- 06/10/2022	06/09/2023	Backcountry Invasive Plant Inventory and Treatment
Procurement	ENVIROSYSTEMS MANAGEMENT INC	MA - 2100000000000000188, 6	-	- 06/10/2022	06/09/2023	Backcountry Invasive Plant Inventory and Treatment
Procurement	RECON ENVIRONMENTAL INC	MA - 2100000000000000188, 6	-	- 06/10/2022	06/09/2023	Backcountry Invasive Plant Inventory and Treatment
Procurement	TUCSON AUDUBON SOCIETY	MA - 2100000000000000188, 6	-	- 06/10/2022	06/09/2023	Backcountry Invasive Plant Inventory and Treatment
Procurement	MULTIPLE VENDOR AWARD:	MA - 2100000000000000184, 3	-	- 05/15/2022	05/14/2023	Prisoner Transportation & Extradition Services
Procurement	SECURITY TRANSPORT SERVICES INC	MA - 2100000000000000184, 3	-	- 05/15/2022	05/14/2023	Prisoner Transportation & Extradition Services
Procurement	US Corrections, LLC	MA - 2100000000000000184, 3	-	- 05/15/2022	05/14/2023	Prisoner Transportation & Extradition Services
Procurement	CRIME POINT INC.	MA - 2100000000000000181, 2	-	- 04/23/2022	04/22/2023	HermitCam® Surveillance Cameras and Accessories
Procurement	Owayo Inc	MA - 2100000000000000178, 3	50,000.00	- 06/17/2022	06/16/2023	Bicycle Jerseys and Accessories
Procurement	MULTIPLE VENDOR AWARD:	MA - 2100000000000000172, 3	150,000.00	- 06/22/2022	06/21/2023	Spot Market Foods
Procurement	GLOBAL FOODS INC	MA - 2100000000000000172, 3	-	- 06/22/2022	06/21/2023	Spot Market Foods
Procurement	JNS Foods LLC	MA - 2100000000000000172, 3	-	- 06/22/2022	06/21/2023	Spot Market Foods

Procurement	NATIONAL FOOD GROUP INC	MA - 2100000000000000172, 3	-	- 06/22/2022	06/21/2023	Spot Market Foods
Procurement	Shamrock Foods Company	MA - 2100000000000000172, 3	-	- 06/22/2022	06/21/2023	Spot Market Foods
Procurement	The Food Exchange, LLC	MA - 2100000000000000172, 3	-	- 06/22/2022	06/21/2023	Spot Market Foods
Procurement	AUTOMATIC DOOR SERVICE INC	MA - 2100000000000000170, 2	62,000.00	- 05/01/2022	04/30/2023	Automatic Door Parts and Service
Procurement	Complete Window Coverings Inc	MA - 2100000000000000163, 5	125,000.00	- 04/27/2022	04/26/2023	Window Coverings
Procurement	TESSCO INCORPORATED	MA - 2100000000000000161, 3	-	- 04/01/2022	03/31/2023	Land Mobile Radio System Management Supplies & Equipment
Procurement	MULTIPLE VENDOR AWARD:	MA - 2100000000000000155, 11	180,000.00	- 05/07/2022	05/06/2023	Veterinary Supplies
Procurement	Midwest Veterinary Supply, Inc.	MA - 2100000000000000155, 11	-	- 05/07/2022	05/06/2023	Veterinary Supplies
Procurement	MWI VETERINARY SUPPLY CO	MA - 2100000000000000155, 11	-	- 05/07/2022	05/06/2023	Veterinary Supplies
Procurement	PATTERSON VETERINARY SUPPLY INC	MA - 2100000000000000155, 11	-	- 05/07/2022	05/06/2023	Veterinary Supplies
Procurement	Vulcan Industries Inc	MA - 2100000000000000154, 5	-	- 06/29/2022	06/28/2023	Vulcan Parts and Service
Procurement	Western State Design, Inc.	MA - 2100000000000000148, 4	75,000.00	- 06/13/2022	06/12/2023	Laundry Equipment Maintenance and Repair Service
Procurement	AZ WASTEWATER INDUSTRIES INC	MA - 2100000000000000146, 2	182,000.00	- 04/05/2022	04/04/2023	Sewer Maintenance Parts, Accessories and Supplies
Procurement	Iron Mountain Inc	MA - 2100000000000000138, 3	-	- 06/28/2022	01/21/2023	Ballot Storage and Destruction Services
Procurement	RB BECKEN INC	MA - 2100000000000000122, 5	160,000.00	- 04/27/2022	04/26/2023	Industrial Cleaning Services
Procurement	PRORIDER INC	MA - 2100000000000000077, 3	10,000.00	- 04/21/2022	10/25/2022	Bicycle Helmets
Procurement	Burkert USA Corporation	MA - 2100000000000000003, 4	-	- 05/18/2022	07/01/2022	Burkert Custom Panels and Parts
Procurement	THE SHERWIN-WILLIAMS COMPANY	MA - 2000000000000000225, 17	40,000.00	- 04/25/2022	07/05/2022	GRACO Field Marking Equipment, Parts, and Service
Procurement	Montroy Supply Company	MA - 2000000000000000221, 14	-	- 06/16/2022	06/15/2023	Sign Making Materials
Procurement	Elliott Auto Supply Co Inc	MA - 2000000000000000216, 4	50,000.00	- 06/08/2022	06/07/2023	Industrial Adhesives, Cleaners and Lubricants
Procurement	PRONUNCIATOR LLC	MA - 2000000000000000209, 3	10,000.00	- 06/18/2022	06/17/2023	Online Language Learning Tools
Procurement	Decision Insight Information Group US I Inc	MA - 2000000000000000206, 6	132,000.00	- 05/26/2022	05/25/2023	Gap Analysis
Procurement	IDEXX DISTRIBUTION INC	MA - 2000000000000000199, 10	190,000.00	- 06/16/2022	06/15/2023	IDEXX Veterinary Lab and Equipment Supplies

Procurement	WELLNESS COUNCIL OF ARIZONA	MA - 2000000000000000179, 4	85,000.00	- 04/20/2022	04/19/2023	Employee Wellness Services
Procurement	COIN & PROFESSIONAL EQUIPMENT COMPANY	MA - 2000000000000000177, 6	45,000.00	- 04/08/2022	04/07/2023	New UniMac Washers and Dryers
Procurement	Santa Rita Ranch Inc.	MA - 2000000000000000174, 6	-	- 04/08/2022	04/07/2023	New Requirement: Cows for Education Program
Procurement	Toshiba America Business Solutions Inc	MA - 2000000000000000173, 8	28,000.00	- 04/17/2022	04/16/2023	Toshiba Multi-Function Device Maintenance PC Owned
Procurement	TNI PARTNERS	MA - 2000000000000000172, 10	100,000.00	- 04/06/2022	04/05/2023	Classified/Retail Advertising
Procurement	LeCroy & Milligan Associates Inc	MA - 2000000000000000167, 3	20,000.00	- 04/20/2022	04/19/2023	INVEST - Third Party Evaluator
Procurement	MULTIPLE VENDOR AWARD:	MA - 2000000000000000164, 5	-	- 04/06/2022	04/05/2023	CANINE BOARDING
Procurement	Central Pet Tucson LLC	MA - 2000000000000000164, 5	-	- 04/06/2022	04/05/2023	CANINE BOARDING
Procurement	Tortolita Veterinary Services PC	MA - 2000000000000000164, 5	-	- 04/06/2022	04/05/2023	CANINE BOARDING
Procurement	VALLEY ANIMAL HOSPITAL PC	MA - 2000000000000000164, 5	-	- 04/06/2022	04/05/2023	CANINE BOARDING
Procurement	ARROWHEAD SCIENTIFIC INC	MA - 2000000000000000163, 11	-	- 04/09/2022	04/08/2023	Forensics Equipment and Supplies
Procurement	Southwest Heliservices LLC	MA - 2000000000000000152, 3	35,000.00	- 04/06/2022	04/05/2023	Helicopter Transportation Services
Procurement	Merit Foods LLC	MA - 2000000000000000151, 5	30,000.00	- 04/01/2022	03/31/2023	Cleaning Compositions, Detergents, Solvents & Strippers
Procurement	TRANSCHEM ENVIRONMENTAL LLC	MA - 2000000000000000149, 11	20,000.00	- 04/01/2022	03/31/2023	Hazardous Waste Pick-Up, Transportation & Disposal
Procurement	Southwestern Scale Company, Inc.	MA - 2000000000000000148, 7	7,500.00	- 05/12/2022	05/11/2023	Weigh Scale Certification,Parts and Repair Service
Procurement	AMERICAN HOSE & RUBBER CO INC	MA - 2000000000000000147, 7	113,000.00	- 06/15/2022	06/14/2023	Hoses, Fittings and Accessories excluding Hydraulic Hoses
Procurement	Siemens Industry Inc	MA - 2000000000000000144, 12	-	- 06/28/2022	08/05/2022	Siemens HydroRanger Level Instrumentation and Parts
Procurement	Bingham Equipment Company	MA - 2000000000000000140, 6	-	- 04/19/2022	04/18/2023	Rental of Specialized Off Road Equipment
Procurement	REPRODUCTIONS INC	MA - 2000000000000000137, 12	5,000.00	- 04/01/2022	03/31/2023	Reprographic Services
Procurement	L&J Technologies	MA - 2000000000000000133, 7	-	- 06/25/2022	06/24/2023	Shand & Jurs Gas System Parts
Procurement	ICS INTEGRATED COMMERCIALIZATIO	MA - 2000000000000000132, 8	20,000.00	- 06/06/2022	02/19/2023	IUD Contraceptive ParaGard
Procurement	ICS INTEGRATED COMMERCIALIZATIO	MA - 2000000000000000132, 7	10,000.00	- 04/25/2022	02/19/2023	IUD Contraceptive ParaGard

Procurement	INTOXIMETERS INC	MA - 2000000000000000130, 6	-	- 04/09/2022	04/08/2023	Portable Breathalyzer Testing Equipment
Procurement	INTOXIMETERS INC	MA - 2000000000000000130, 5	23,800.00	- 04/09/2022	04/08/2023	Portable Breathalyzer Testing Equipment
Procurement	COOK'S DIRECT	MA - 2000000000000000126, 8	5,000.00	- 05/17/2022	05/16/2023	Kitchen Carts, Parts & Small Wares
Procurement	TW Associates	MA - 2000000000000000118, 5	107,500.00	- 05/04/2022	05/03/2023	Wallace and Tiernan Equipment, Parts and Service
Procurement	RICOH USA INC	MA - 2000000000000000066, 10	-	- 06/17/2022	10/23/2022	Ricoh MP6055SP
Procurement	PRECISION TOOL & CONSTRUCTION SUPPLY, INC.	MA - 2000000000000000039, 17	72,000.00	- 06/30/2022	10/06/2022	Outdoor Tools & Supplies
Procurement	Copperstate Machine and Industrial Service LLC.	MA - 2000000000000000015, 7	-	- 06/01/2022	08/29/2022	Kruger 9.0 Maxi Rotors Parts and Service
Procurement	Exela Technologies	MA - 19000000000000000217, 5	27,000.00	- 06/01/2022	07/30/2023	Microfilm Equipment Repair and Maintenance
Procurement	908 Devices Inc.	MA - 19000000000000000202, 8	14,000.00	- 05/31/2022	05/30/2023	MX908 Handheld Detection Device & Maintenance
Procurement	SIMPSON NORTON CORPORATION	MA - 19000000000000000201, 9	250,000.00	- 06/01/2022	05/31/2023	Toro Parts and Equipment
Procurement	Refrigeration Supplies Distributor	MA - 19000000000000000196, 17	206,000.00	- 06/16/2022	06/15/2023	Heating & Refrigeration Supplies & Refrigerant
Procurement	REMOTEC INC	MA - 19000000000000000191, 4	-	- 06/18/2022	06/17/2023	ANDROS Robot Parts & Service
Procurement	Bottling Group LLC	MA - 19000000000000000189, 6	10,000.00	- 05/19/2022	05/18/2023	Soda BIBs and Dispenser Machines
Procurement	SMITHS DETECTION INC	MA - 19000000000000000185, 5	76,500.00	- 06/13/2022	05/02/2023	X-Ray Machine and Ion Scanner Parts & Service
Procurement	Oracle Energy Alliance LLC	MA - 19000000000000000184, 7	77,000.00	- 06/14/2022	06/13/2023	Boiler Service and Parts
Procurement	MATLICK ENTERPRISES INC	MA - 19000000000000000181, 6	-	- 05/01/2022	04/30/2023	Firelite & Other Fire Protection Equipment & Accessories
Procurement	KUSTOM SIGNALS INC	MA - 19000000000000000179, 6	-	- 05/15/2022	05/14/2023	Speed Detection Equipment and Repair Service
Procurement	FAAC INCORPORATED	MA - 19000000000000000178, 2	8,500.00	- 05/02/2022	05/01/2023	MILO Range Training System Service & Maintenance
Procurement	Morpho USA Inc	MA - 19000000000000000172, 7	125,000.00	- 05/13/2022	05/12/2023	Biometric Products and Services
Procurement	Aqua Metrology Systems	MA - 19000000000000000171, 6	20,000.00	- 04/01/2022	03/31/2023	THM-100 Analyzer Maintenance
Procurement	Encore Data Products	MA - 19000000000000000170, 5	3,000.00	- 04/05/2022	04/15/2023	Disposable Earbuds
Procurement	Arizona Trucking & Materials LLC	MA - 19000000000000000165, 6	80,000.00	- 06/10/2022	06/09/2023	USGA Grade Top Dressing Sand
Procurement	Safe Site Utility Services, LLC	MA - 19000000000000000161, 6	-	- 05/18/2022	05/17/2023	Utility Locating Services

Procurement	DC FROST ASSOCIATES INC	MA - 19000000000000000157, 7	-	- 04/19/2022	04/18/2023	Trojan UV Parts
Procurement	PLAYCORE WISCONSIN INC	MA - 19000000000000000155, 12	6,000.00	- 04/15/2022	04/14/2023	GameTime Playground Equipment & Parts
Procurement	Taylor Distribution Group, LLC	MA - 19000000000000000152, 47	220,000.00	- 04/23/2022	04/22/2023	Lab Supplies and General Equipment
Procurement	JOHNSON CONTROLS INC	MA - 19000000000000000150, 11	75,000.00	- 05/01/2022	04/30/2023	York Chiller Preventive Maintenance Parts and Service
Procurement	Blackstone Audio Inc	MA - 19000000000000000149, 6	120,000.00	- 06/27/2022	03/10/2023	Blackstone Audiobooks
Procurement	Ferguson US Holdings Inc	MA - 19000000000000000148, 14	18,000.00	- 04/07/2022	04/06/2023	Mini Split Heat Pump Units
Procurement	MILDRED R ELIAS	MA - 19000000000000000131, 6	-	- 04/01/2022	03/31/2023	Written Translation Services
Procurement	PHOENIX PUMPS INC	MA - 19000000000000000125, 6	222,000.00	- 04/14/2022	04/13/2023	Pump Repair Service
Procurement	OVIVO USA LLC	MA - 19000000000000000123, 12	156,000.00	- 05/15/2022	05/14/2023	Ovivo Parts
Procurement	MULTIPLE VENDOR AWARD:	MA - 19000000000000000093, 18	71,000.00	- 04/01/2022	03/31/2023	Crane Rental with Operator Service
Procurement	Landmark Crane Company LLC	MA - 19000000000000000093, 18	-	- 04/01/2022	03/31/2023	Crane Rental with Operator Service
Procurement	Marco Crane & Rigging Company	MA - 19000000000000000093, 18	-	- 04/01/2022	03/31/2023	Crane Rental with Operator Service
Procurement	KELLER ELECTRICAL INDUSTRIES LLC	MA - 19000000000000000088, 46	22,200.00	- 06/30/2022	12/30/2022	Electrical Motors 50 HP or Less
Procurement	Ferguson US Holdings Inc	MA - 19000000000000000077, 16	20,000.00	- 04/01/2022	03/31/2023	Evaporative Coolers
Procurement	PHOENIX PUMPS INC	MA - 19000000000000000046, 38	187,000.00	- 06/21/2022	09/26/2022	Various Pumps and Related Pump Parts over 15 hp
Procurement	MULTIPLE VENDOR AWARD:	MA - 19000000000000000042, 9	125,000.00	- 05/09/2022	10/19/2022	Safety Shoes & Boots
Procurement	BOOT BARN INC	MA - 19000000000000000042, 9	-	- 05/09/2022	10/19/2022	Safety Shoes & Boots
Procurement	Lind Shoes LLC	MA - 19000000000000000042, 9	-	- 05/09/2022	10/19/2022	Safety Shoes & Boots
Procurement	WORKMENS BOOT AND SHOES	MA - 19000000000000000042, 9	-	- 05/09/2022	10/19/2022	Safety Shoes & Boots
Procurement	Action Equip and Scaffold Co Inc	MA - 19000000000000000002, 16	21,000.00	- 05/09/2022	07/11/2022	Scaffold Rental, Installation & Dismantling
Procurement	Pace Analytical Services LLC	MA - 180000000000000000332, 7	8,000.00	- 06/11/2022	06/11/2022	Gravimetric Analysis of PM2.5 Samples
Procurement	Pace Analytical Services LLC	MA - 180000000000000000332, 11	12,000.00	- 06/12/2022	06/11/2023	Gravimetric Analysis of PM2.5 Samples
Procurement	Shamrock Foods Company	MA - 180000000000000000329, 19	-	- 06/13/2022	06/12/2023	Kitchen Paper Goods
Procurement	COMPRESSED AIR POWER INC	MA - 180000000000000000326, 7	27,000.00	- 05/28/2022	05/27/2023	Quincy Compressor Parts and Service

Procurement	Sustainable Modular Management Inc	MA - 18000000000000000324, 6	-	- 06/11/2022	06/10/2023	Modular Office Building Lease
Procurement	LEGEND TECHNICAL SERVICES	MA - 18000000000000000320, 13	50,000.00	- 05/30/2022	05/29/2023	Environmental Analysis & Testing Services
Procurement	4IMPRINT, INC.	MA - 18000000000000000319, 15	250,000.00	- 06/26/2022	06/25/2023	Promotional Items
Procurement	StarChase LLC	MA - 18000000000000000316, 12	94,000.00	- 05/14/2022	05/13/2023	StarChase Pursuit Management Technology
Procurement	SIGN BUSINESS INC	MA - 18000000000000000315, 36	200,000.00	- 06/24/2022	06/23/2023	Architectural & Building Signage Services
Procurement	TUCSON RECYCLING & WASTE SERVICES	MA - 18000000000000000310, 12	12,000.00	- 06/01/2022	05/31/2023	County Landfill Services
Procurement	WARNER PROPELLER & GOVERNOR CO LLC	MA - 18000000000000000308, 5	-	- 06/07/2022	06/06/2023	Propeller Parts and Repair Services
Procurement	TUCSON MOTORSPORT INC	MA - 18000000000000000305, 7	20,000.00	- 05/04/2022	05/03/2023	UTV Parts and Repair Services
Procurement	FPA Ltd	MA - 18000000000000000302, 7	-	- 05/10/2022	05/09/2023	Pyrotechnics Display Services
Procurement	Musselman M/C, LLC	MA - 18000000000000000301, 8	-	- 04/25/2022	04/24/2023	Motorcycle, ATV & UTV Maintenance/Repair
Procurement	Victory Supply	MA - 18000000000000000300, 9	-	- 05/29/2022	05/28/2023	Inmate Uniforms (ADC)
Procurement	Instrumentation & Controls LLC	MA - 18000000000000000296, 30	193,500.00	- 04/26/2022	04/25/2023	Gas Monitors Parts and Repair Services
Procurement	BOB BARKER COMPANY INC	MA - 18000000000000000294, 11	53,000.00	- 05/02/2022	05/01/2023	Inmate Personal Care Items
Procurement	INTRON INC	MA - 18000000000000000289, 14	-	- 04/27/2022	04/26/2023	Electronic Equipment Components Parts and Service
Procurement	ENVIRONMENTAL EXPRESS INC	MA - 18000000000000000277, 7	17,500.00	- 04/17/2022	04/16/2023	Disposable Biochemical Oxygen Demand Bottles
Procurement	Essential Pest Control	MA - 18000000000000000272, 9	17,000.00	- 05/01/2022	04/30/2023	Bee & Wasp Removal Services
Procurement	Essential Pest Control	MA - 18000000000000000272, 10	9,000.00	- 05/01/2022	04/30/2023	Bee & Wasp Removal Services
Procurement	Institute for Personality and Ability Testing Inc	MA - 18000000000000000247, 7	10,000.00	- 04/01/2022	03/31/2023	Hilson Psychological Tests and Materials
Procurement	IPAT INC	MA - 18000000000000000247, 6	-	- 04/01/2022	03/31/2023	Hilson Psychological Tests and Materials
Procurement	HORIZON DISTRIBUTORS INC	MA - 18000000000000000208, 14	140,000.00	- 04/19/2022	04/18/2023	Irrigation Parts and Supplies
Procurement	RICOH USA INC	MA - 18000000000000000154, 11	61,000.00	- 06/10/2022	10/16/2022	Ricoh Pro C7100SX
Procurement	DANIEL'S MOVING AND STORAGE INC	MA - 18000000000000000081, 16	-	- 05/26/2022	11/17/2022	Moving Services
Procurement	W W GRAINGER INC	MA - 18000000000000000078, 36	20,000.00	- 04/12/2022	10/23/2022	Industrial Fans and Replacement Parts
Number of Contracts Awarded -- Purchase Materials & Services: 121			6,136,183.60	-		

Award Category: Software License/Support Maintenance

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Panorama Education, Inc.	MA - 22000000000000000053, 2	-	-	06/09/2022	06/23/2022	Panorama Student Success
Procurement	Cellebrite Inc	MA - 200000000000000000194, 9	-	-	06/27/2022	05/02/2023	Cellebrite Licenses and Subscription Services
Procurement	Cellebrite Inc	MA - 200000000000000000194, 8	37,000.00	-	05/03/2022	05/02/2023	Cellebrite Licenses and Subscription Services
Procurement	Quipu Group, LLC	MA - 200000000000000000193, 4	12,000.00	-	05/06/2022	05/05/2023	LIB - Online Library Card Registration
Procurement	Pacific Office Automation	MA - 180000000000000000279, 9	8,900.00	-	05/06/2022	05/05/2023	Ricoh MFD/Copier Maintenance Parts Supplies
Procurement	Globalstar Inc	MA - 180000000000000000251, 11	7,000.00	-	05/01/2022	04/30/2023	Satellite Wireless Services, Equip. & Accessories
Procurement	Granicus LLC	MA - 180000000000000000248, 17	-	-	04/15/2022	06/30/2023	Granicus Agenda Management System
Procurement	Syn-Tech Systems Inc	MA - 180000000000000000195, 13	60,000.00	-	04/11/2022	04/10/2023	Syntech Fuel Management System
Procurement	PROMIUM LLC	MA - 170000000000000000026, 10	-	-	06/09/2022	06/30/2023	Element LIMS Annual Maintenance
Number of Contracts Awarded -- Software License/Support Maintenance: 9			124,900.00	-			

Award Category: Software Support Services

Department	Vendor	Document Number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	KENNETH J MATTA	MA - 200000000000000000138, 5	15,000.00	-	05/17/2022	05/16/2023	Campaign Finance Software
Procurement	WellSky Corporation	MA - 200000000000000000077, 6	-	-	04/01/2022	03/31/2023	CS - Mediware (WellSky) HMIS Software
Procurement	Ting Fiber Inc	MA - 170000000000000000264, 22	-	-	04/25/2022	07/26/2022	Wireless Network and Internet Services
Number of Contracts Awarded -- Software Support Services: 3			15,000.00	-			
Award Categories: 4 -- CCO - Procurement Officer fka CCO			6,526,083.60	-			
Total Contracts Awarded: 135 -- Total Award Categories: 4 -- Grand Total			6,526,083.60	-			

Total Contracts Awarded by PD: 197 -- Total Award Categories: 16 --	Total 41,390,617.83	524,530.12
Total Contracts Awarded by CCO: 135 -- Total Award Categories: 4 --	Total 6,526,083.60	0
Grand Total of Contracts Awarded: 332 --	Grand Total -- 47,916,701.43	524,530.12