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# MEMORANDUM

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Date: November 6, 2018

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

From: C.H. Huckelberry  
County Administrator

A handwritten signature in black ink, appearing to read "CHH", is written over the printed name "C.H. Huckelberry".

Re: **2018 Quarterly Contract Report from the Procurement Director**

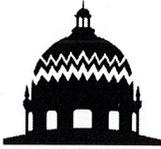
Attached is a November 5, 2018 memorandum from Procurement Director Mary Jo Furphy regarding the 3<sup>rd</sup> Quarter 2018 Contract Report. The report details contracts and amendments awarded or signed by Ms. Furphy for the period of July 1, 2018 to September 30, 2018. The information is self-explanatory.

Please contact Ms. Furphy if you require additional information or clarification.

CHH/mp

Attachment

c: Tom Burke, Deputy County Administrator for Administration  
Mary Jo Furphy, Director, Procurement Department



**PIMA COUNTY**  
PROCUREMENT

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**MEMORANDUM**

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**Date:** November 5, 2018  
**To:** Chuck Huckelberry, County Administrator  
**Through:** Tom Burke, Deputy County Administrator *Tom Burke*  
**From:** Mary Jo Furphy, Procurement Director *Mary Jo Furphy*  
**Re:** Contracts Report – 3<sup>rd</sup> Quarter 2018

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 for the period of July 1, 2018 to September 30, 2018.

A total of 164 contracts and amendments were awarded or signed by the Procurement Director for a total expenditure of \$26,389,433.48 and a revenue of \$296,450.25.

Attachment

**PIMA COUNTY  
EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director**  
**Authorization Date Range From : 7/1/2018 To 9/30/2018**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Award Category: Construction</b>							
Facilities Management	R E LEE MECHANICAL CONTRACTING INC	CT - 18000000000000000080,9	\$ 85,341.00	\$ 0.00	07/03/2018	09/27/2018	Chilled Water Piping to Legal Services Building (XLSBPR)
Facilities Management	KAPP-CON INC.	CT - 18000000000000000086,4	\$ (3,867.00)	\$ 0.00	07/30/2018	11/30/2018	Flowing Wells Library Addition and Remodel (XFWBLB)
Facilities Management	KAPP-CON INC.	CT - 18000000000000000086,5	\$ 3,370.00	\$ 0.00	08/06/2018	11/30/2018	Flowing Wells Library Addition and Remodel (XFWBLB)
Facilities Management	KAPP-CON INC.	CT - 18000000000000000086,6	\$ 15,154.00	\$ 0.00	08/13/2018	11/30/2018	Flowing Wells Library Addition and Remodel (XFWBLB)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 180000000000000000276,6	\$ 48,062.00	\$ 0.00	08/09/2018	12/31/2018	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 180000000000000000276,8	\$ 48,819.00	\$ 0.00	08/31/2018	12/31/2018	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 180000000000000000319,3	\$ 7,995.00	\$ 0.00	09/24/2018	12/31/2018	Pima County Fleet Services Houghton Road Fuel Island XHRDFI
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 150000000000000000279,16</b>	<b>\$ 2,500,000.00</b>	<b>\$ 0.00</b>	<b>07/11/2018</b>	<b>04/05/2019</b>	<b>Job Order Contract: Remodeling and Construction</b>
Procurement	DIVERSIFIED DESIGN AND CONSTRUCTION INC	MA - 150000000000000000279,16	\$ 0.00	\$ 0.00	07/11/2018	04/05/2019	Job Order Contract: Remodeling and Construction
Procurement	DURAZO CONSTRUCTION CORP	MA - 150000000000000000279,16	\$ 0.00	\$ 0.00	07/11/2018	04/05/2019	Job Order Contract: Remodeling and Construction
Procurement	KITTLE DESIGN AND CONSTRUCTION LLC	MA - 150000000000000000279,16	\$ 0.00	\$ 0.00	07/11/2018	04/05/2019	Job Order Contract: Remodeling and Construction

**PIMA COUNTY  
EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**

**Authorization Date Range From : 7/1/2018 To 9/30/2018**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	LLOYD CONSTRUCTION COMPANY	MA - 15000000000000000279,16	\$ 0.00	\$ 0.00	07/11/2018	04/05/2019	Job Order Contract: Remodeling and Construction
Procurement	CONCORD GENERAL CONTRACTING INC	MA - 15000000000000000279,16	\$ 0.00	\$ 0.00	07/11/2018	04/05/2019	Job Order Contract: Remodeling and Construction
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 16000000000000000048,5</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>07/19/2018</b>	<b>08/16/19</b>	<b>JOC Communication Tower Site Maintenance</b>
Procurement	ADW Communications Services Inc	MA - 16000000000000000048,5	\$ 0.00	\$ 0.00	07/19/2018	08/16/2019	JOC Communication Tower Site Maintenance
Procurement	INTERNATIONAL TOWERS INC	MA - 16000000000000000048,5	\$ 0.00	\$ 0.00	07/19/2018	08/16/2019	JOC Communication Tower Site Maintenance
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 18000000000000000018,3</b>	<b>\$ 18,000,000.00</b>	<b>\$ 0.00</b>	<b>07/17/2018</b>	<b>07/31/2019</b>	<b>Job Order Master Agreement: RWRD Conveyance</b>
Procurement	B&F CONTRACTING,	MA - 18000000000000000018,3	\$ 0.00	\$ 0.00	07/17/2018	07/31/2019	Job Order Master Agreement: RWRD Conveyance
Procurement	ACHEN GARDNER CONSTRUCTION LLC	MA - 18000000000000000018,3	\$ 0.00	\$ 0.00	07/17/2018	07/31/2019	Job Order Master Agreement: RWRD Conveyance
Procurement	KE&G	MA - 18000000000000000018,3	\$ 0.00	\$ 0.00	07/17/2018	07/31/2019	Job Order Master Agreement: RWRD Conveyance
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 18000000000000000051,2</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>08/09/2018</b>	<b>09/04/2019</b>	<b>Job Order Master Agreement: Electrical Contracting Services</b>
Procurement	Corbins Service	MA - 18000000000000000051,2	\$ 0.00	\$ 0.00	08/09/2018	09/04/2019	Job Order Master Agreement: Electrical Contracting Services
Procurement	The Ashton Company Inc, Contractors and Engineers	MA - 18000000000000000051,2	\$ 0.00	\$ 0.00	08/09/2018	09/04/2019	Job Order Master Agreement: Electrical Contracting Services
Procurement	GILBERT ELECTRIC	MA - 18000000000000000051,2	\$ 0.00	\$ 0.00	08/09/2018	09/04/2019	Job Order Master Agreement: Electrical Contracting Services

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PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 7/1/2018 To 9/30/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 18000000000000000062,2</b>	\$ 0.00	\$ 0.00	08/09/2018	09/18/2019	<b>Job Order Master Agreement: HVAC Contracting Services</b>
Procurement	Pueblo Mechanical & Controls LLC	MA - 18000000000000000062,2	\$ 0.00	\$ 0.00	08/09/2018	09/18/2019	Job Order Master Agreement: HVAC Contracting Services
Procurement	CENTERLINE MECHANICAL LLC	MA - 18000000000000000062,2	\$ 0.00	\$ 0.00	08/09/2018	09/18/2019	Job Order Master Agreement: HVAC Contracting Services
Procurement	R E LEE MECHANICAL CONTRACTING INC	MA - 18000000000000000062,2	\$ 0.00	\$ 0.00	08/09/2018	09/18/2019	Job Order Master Agreement: HVAC Contracting Services
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 19000000000000000012,1</b>	<b>\$ 200,000.00</b>	<b>\$ 0.00</b>	<b>07/31/2018</b>	<b>07/30/2019</b>	<b>Job Order Master Agreement: Fencing Services</b>
Procurement	CANYON FENCE	MA - 19000000000000000012,1	\$ 0.00	\$ 0.00	07/31/2018	07/30/2019	Job Order Master Agreement Fencing Services
Procurement	BROWN AND WHITE	MA - 19000000000000000012,1	\$ 0.00	\$ 0.00	07/31/2018	07/30/2019	Job Order Master Agreement Fencing Services
Procurement	BBK Fencing LLC	MA - 19000000000000000012,1	\$ 0.00	\$ 0.00	07/31/2018	07/30/2019	Job Order Master Agreement Fencing Services
Public Works Administration	SOUTHERN ARIZONA PAVING & CONS	CT - 160000000000000000323,13	\$ (223,898.59)	\$ 0.00	07/31/2018	12/28/2018	Colossal Cave Road (4RTCCS)
Public Works Administration	Sellers & Sons Inc	CT - 180000000000000000190,8	\$ 14,933.00	\$ 0.00	08/17/2018	09/28/2018	Mike Jacob Sportspark Renovation (PSPTPK)
Public Works Administration	Sellers & Sons Inc	CT - 180000000000000000190,10	\$ 5,498.00	\$ 0.00	09/27/2018	10/12/2018	Mike Jacob Sportspark Renovation (PSPTPK)
Transportation	BROWN AND WHITE	MA - 16000000000000000067,7	\$ 0.00	\$ 0.00	09/05/2018	09/17/2019	ANNUAL GUARDRAIL INSTALLATION, MAINTENANCE AND REPAIR

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**PIMA COUNTY  
EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**

**Authorization Date Range From : 7/1/2018 To 9/30/2018**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	GRANITE CONSTRUCTION CO	CT - 18000000000000000466,2	\$ 97,140.00	\$ 0.00	08/03/2018	02/22/2019	Collector/Arterial Pavement Preservation FY19 Phase 2
Transportation	Sunline Contracting,	CT - 18000000000000000476,3	\$ 0.00	\$ 0.00	09/12/2018	02/28/2019	PROJECT 4DPMUP - CATALINA HIGHWAY TO ARIVACA RD
Transportation	GRANITE CONSTRUCTION CO	CT - 18000000000000000482,3	\$ 0.00	\$ 0.00	09/20/2018	12/28/2018	FY 17/18 REGIONAL LOCAL RD REPAIR PACKAGE #5
Regional Wastewater Reclamation	KE&G CONSTRUCTION INC	CT - 15000000000000000532,30	\$ (382,366.18)	\$ 0.00	07/11/2018	07/12/2018	CMAR Contract for SEI Augmentation No. 3SEI13
Regional Flood Control	WATERSHED MANAGEMENT GROUP INC	CT - 19000000000000000023,1	\$ 183,550.00	\$ 0.00	07/20/2018	06/30/2019	Stormwater Harvest:Cost share agreement between RFCD and WMG
<b>Number of Contracts Awarded: Construction: 22</b>			<b>\$ 20,599,730.23</b>	<b>\$ 0.00</b>			
<b>Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)</b>							
Assessor	Paul Hendricks Real Estate Appraisal & Counseling PLLC	CT - 18000000000000000227,3	\$ 5,200.00	\$ 0.00	08/01/2018	01/24/2019	Appraisal Services, Consulting and Expert Testimony
Assessor	Ajay S Madhvani	CT - 18000000000000000456,3	\$ 5,700.00	\$ 0.00	08/15/2018	06/24/2019	Appraisal Services, Consulting and Expert Testimony
Assessor	M. Bernstein Real Estate Appraisals	CT - 18000000000000000457,1	\$ 3,500.00	\$ 0.00	07/10/2018	07/09/2019	Appraisal Services, Consulting and Expert Testimony
Assessor	M. Bernstein Real Estate Appraisals	CT - 18000000000000000457,3	\$ 4,000.00	\$ 0.00	08/01/2018	07/09/2019	Appraisal Services, Consulting and Expert Testimony
Assessor	Asset Valuation	CT - 18000000000000000492,1	\$ 10,300.00	\$ 0.00	07/15/2018	07/14/2019	Appraisal Services, Consulting and Expert Testimony
Assessor	Asset Valuation	CT - 18000000000000000492,2	\$ 5,300.00	\$ 0.00	07/15/2018	07/14/2019	Appraisal Services, Consulting and Expert Testimony

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### PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 7/1/2018 To 9/30/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Assessor	Quality Valuation Inc	CT - 19000000000000000048,1	\$ 11,300.00	\$ 0.00	07/30/2018	07/29/2019	Appraisal Services, Consulting and Expert Testimony
Assessor	James S Bradley LLC	CT - 19000000000000000049,1	\$ 7,800.00	\$ 0.00	08/01/2018	07/31/2019	Appraisal Services, Consulting and Expert Testimony
Assessor	James S Bradley LLC	CT - 19000000000000000049,2	\$ 4,200.00	\$ 0.00	08/15/2018	07/31/2019	Appraisal Services, Consulting and Expert Testimony
Assessor	M. Bernstein Real Estate Appraisals	CT - 19000000000000000080,1	\$ 4,600.00	\$ 0.00	08/15/2018	08/14/2019	Appraisal Services, Consulting and Expert Testimony
County Administrator	Ellen Kathleen	CT - 180000000000000000218,4	\$ 0.00	\$ 0.00	07/14/2018	10/14/2018	Ellen K. Wheeler, Subject Matter & Tech Expertise for SJC
County Administrator	Lori Walkley	CT - 19000000000000000004,1	\$ 12,000.00	\$ 0.00	07/09/2018	07/08/2019	Lori M. Walkley
County Administrator	Lori Walkley	CT - 19000000000000000004,3	\$ 3,000.00	\$ 0.00	07/09/2018	07/08/2019	Lori M. Walkley
Environmental Quality	SOUTHWEST HAZARD CONTROL INC	CT - 19000000000000000169,1	\$ 2,475.00	\$ 0.00	09/06/2018	09/06/2019	survey buildings for asbestos and remediation, if needed
Attractions & Tourism	GALE W BUNDRICK	CT - 140000000000000000484,13	\$ 10,000.00	\$ 0.00	09/28/2018	06/30/2019	Professional Svcs Contract Inspect Pima Co. Leased Properties
Regional Flood Control	THE UNIVERSITY OF ARIZONA	CT - 170000000000000000383,2	\$ 0.00	\$ 0.00	07/05/2018	11/11/2018	Davidson Canyon and Lower Cienega Creek Watershed
Regional Flood Control	James E Turner	CT - 190000000000000000114,1	\$ 2,500.00	\$ 0.00	08/17/2018	12/31/2018	RFCD 40th Anniversary Book
Finance & Risk Management	T K Group Inc	CT - 150000000000000000057,13	\$ 0.00	\$ 0.00	09/14/2018	09/14/2019	On-Site Annual Audio Testing
Finance & Risk Management	AMI Risk Consultants	CT - 180000000000000000451,1	\$ 50,000.00	\$ 0.00	07/01/2018	06/30/2019	Actuarial Services for Finance and Risk Management

**PIMA COUNTY  
EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**

**Authorization Date Range From : 7/1/2018 To 9/30/2018**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	American Indian Association of Tucson	CT - 18000000000000000427,1	\$ 51,000.00	\$ 0.00	09/07/2018	06/30/2019	Tobacco Education and Prevention Serv. Tucson Indian Center
County Free Library	Leadership Alchemy	CT - 18000000000000000123,5	\$ 15,000.00	\$ 0.00	09/01/2018	11/15/2019	Leadership training for Library Staff
County Attorney	RAISE THE BAR LLC	CT - 18000000000000000429,1	\$ 18,000.00	\$ 0.00	07/20/2018	02/28/2019	PCAO- with Raise the Bar grant writng svcs to DTAP Prgrm
County Attorney	R.O.I. Properties	CT - 19000000000000000138,1	\$ 100,000.00	\$ 0.00	09/10/2018	07/14/2023	Real Estate: Brokerage and Management Services
Public Defense Services	YWCA Southern Arizona	CT - 19000000000000000184,1	\$ 15,000.00	\$ 0.00	09/26/2018	09/25/2019	Implicit Bias and Micro-Aggressions Training
Public Works Administration	Five Moores	CT - 19000000000000000160,1	\$ 18,000.00	\$ 0.00	09/11/2018	02/11/2019	Artist Services for Mike Jacob Sportspark
Sheriff	SFB SOFTWARE	CT - 18000000000000000308,1	\$ 45,000.00	\$ 0.00	07/01/2018	06/30/2019	JANET SCHAEFER dba SFB SOFTWARE DESIGN LLC
Office of Sustainability and Conservation	ARIZONA HISTORICAL SOCIETY	CT - 19000000000000000110,1	\$ 75,000.00	\$ 0.00	08/16/2018	08/19/2019	SUS Southern Arizona Heritage and Visitor Center
Transportation	NINA BORGIA-ABERLE	CT - 150000000000000000575,6	\$ 14,030.00	\$ 0.00	08/30/2018	08/30/2019	Artist Svs for Cortaro Farms 4CFCOT Cmo Oeste to Thornydale
Transportation	Rebecca Ellen Carlton	CT - 19000000000000000040,1	\$ 49,000.00	\$ 0.00	09/05/2018	09/04/2019	Artist Svs for Bopp Rd Sarasota at Kinney RD 4KINBO
Transportation	Intelligent Technology Solutions, LLC	CT - 19000000000000000218,1	\$ 51,785.00	\$ 0.00	09/21/2018	10/03/2019	Maximo 7.6.0.0 Consultant Services
Regional Wastewater Reclamation	LOS CERROS WATER CO INC	CT - 15000000000000000005,13	\$ 0.00	\$ 0.00	07/01/2018	07/31/2019	Water Usage Information
Regional Wastewater Reclamation	Flowing Wells Irrigation District	CT - 19000000000000000045,1	\$ 9,500.00	\$ 0.00	07/27/2018	08/31/2019	Water Usage Information

**PIMA COUNTY  
EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**

**Authorization Date Range From : 7/1/2018 To 9/30/2018**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	MT LEMMON DOMESTIC WATER IMPRO	CT - 19000000000000000201,1	\$ 2,000.00	\$ 0.00	09/27/2018	09/30/2019	Water Usage Information
<b>Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 33</b>			<b>\$ 605,190.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Cooperative Agreement</b>							
Community Services, Employment & Training	Portable Practical Educational Preparation Inc	CTN - 18000000000000000202,1	\$ 0.00	\$ 0.00	07/01/2018	06/30/2019	Summer Youth Internships - SIWEX Placement Agreement
Community Services, Employment & Training	Portable Practical Educational Preparation Inc	CTN - 18000000000000000203,1	\$ 0.00	\$ 0.00	07/01/2018	06/30/2019	Short-term Work Experience - SWEX Placement Agreement
Community Services, Employment & Training	TUCSON URBAN	CTN - 18000000000000000205,1	\$ 0.00	\$ 0.00	07/01/2018	06/30/2019	Short-term Work Experience (SWEX) Placement Agreement
Community Services, Employment & Training	TUCSON URBAN	CTN - 18000000000000000206,1	\$ 0.00	\$ 0.00	07/01/2018	06/30/2019	Summer Intern Work Experience (SIWEX) Placement Agreement
Community Services, Employment & Training	Goodwill Industries of Southern Arizona Inc	CTN - 18000000000000000208,1	\$ 0.00	\$ 0.00	07/01/2018	06/30/2019	Short-term Work Experience (SWEX) Placement Agreement
Community Services, Employment & Training	Goodwill Industries of Southern Arizona Inc	CTN - 18000000000000000209,1	\$ 0.00	\$ 0.00	07/01/2018	06/30/2019	Summer Intern Work Experience (SIWEX) Placement Agreement
Community Services, Employment & Training	SER-JOBS FOR PROGRESS OF S AZ	CTN - 18000000000000000210,1	\$ 0.00	\$ 0.00	07/01/2018	06/30/2019	Short-term Work Experience (SWEX) Placement Agreement
Community Services, Employment & Training	SOUTHWEST GAS CORPORATION	CTN - 19000000000000000036,1	\$ 0.00	\$ 0.00	09/25/2018	09/24/2019	Agency Assistance Agreement
Community Services, Employment & Training	SER-JOBS FOR PROGRESS OF S AZ	CTN - 18000000000000000211,1	\$ 0.00	\$ 0.00	07/01/2018	06/30/2019	Summer Intern Work Experience (SIWEX) Placement Agreement
Community Services, Employment & Training	TUCSON YOUTH DEVELOPMENT INC	CTN - 18000000000000000212,1	\$ 0.00	\$ 0.00	07/01/2018	06/30/2019	Short-term Work Experience (SWEX) Placement Agreement

**PIMA COUNTY  
EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**

**Authorization Date Range From : 7/1/2018 To 9/30/2018**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Community Services, Employment & Training	TUCSON YOUTH DEVELOPMENT INC	CTN - 18000000000000000213,1	\$ 0.00	\$ 0.00	07/01/2018	06/30/2019	Summer Intern Work Experience (SIWEX) Placement Agreement
Health	Sunnyside Unified Schl Dist 12	CTN - 18000000000000000199,1	\$ 0.00	\$ 0.00	07/31/2018	06/30/2019	Sunnyside Unified School District Project Contact
Health	Brigham Young	CTN - 19000000000000000033,1	\$ 0.00	\$ 0.00	09/12/2018	09/11/2019	Brigham Young University Affiliation Agreement
<b>Number of Contracts Awarded: Cooperative Agreement: 13</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Engineering Services</b>							
Environmental Quality	Geosyntec	CT - 18000000000000000027,3	\$ 24,547.26	\$ 0.00	07/31/2018	10/31/2019	TEP PSD Accelerated Permit Processing Support
Regional Flood Control	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	CT - 16000000000000000074,9	\$ 0.00	\$ 0.00	07/16/2018	10/01/2018	Upper Santa Cruz River Flood Risk Mapping
Regional Flood Control	JE FULLER HYDROLOGY & GEOMORPHOLOGY	CT - 16000000000000000074,12	\$ 0.00	\$ 0.00	09/24/2018	12/03/2018	Upper Santa Cruz River Flood Risk Mapping
Regional Flood Control	PSOMAS INC	CT - 19000000000000000179,1	\$ 242,382.40	\$ 0.00	09/25/2018	06/30/2020	EI Rio Preserve Bank Protection (5LKMNA)
Transportation	KIMLEY-HORN & ASSOCIATES INC	CT - 180000000000000000474,4	\$ 11,495.77	\$ 0.00	08/17/2018	01/29/2021	SCHOOL SAFETY PROJECT 4SSWPI
Transportation	SCHLESINGER CONSULTING ENGINEERING, PLLC	CT - 19000000000000000047,1	\$ 205,318.11	\$ 0.00	08/03/2018	06/30/2020	Wilmot: Valencia to DMAFB Entrance (4WVDME)
Regional Wastewater Reclamation	ARIZONA DEPARTMENT OF TRANSPORTATION	CT - 19000000000000000092,1	\$ 54,889.00	\$ 0.00	08/16/2018	06/30/2020	Ruthrauff/I-10 Traffic Interchange -3R1105
<b>Number of Contracts Awarded: Engineering Services: 7</b>			<b>\$ 538,623.54</b>	<b>\$ 0.00</b>			
<b>Award Category: Financial Services</b>							
Finance & Risk Management	American Municipal Tax-Exempt Compliance	CT - 170000000000000000373,3	\$ 5,400.00	\$ 0.00	07/06/2018	07/31/2019	Arbitrage Services for Pima County
<b>Number of Contracts Awarded: Financial Services: 1</b>			<b>\$ 5,400.00</b>	<b>\$ 0.00</b>			

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PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 7/1/2018 To 9/30/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Award Category: Grants/Funding</b>							
Grants Management & Innovation	Sonora Environmental Research Institute,	CT - 19000000000000000025,1	\$ 50,000.00	\$ 0.00	07/13/2018	06/30/2019	Outreach, Edu, & Recruit for LBPHC & Healthy Homes
County Free Library	PRESCOTT	CT - 190000000000000000171,1	\$ 10,500.00	\$ 0.00	09/18/2018	09/18/2019	AmeriCorps State- AZ Serve Program
<b>Number of Contracts Awarded: Grants/Funding: 2</b>			<b>\$ 60,500.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Legal Services</b>							
Finance & Risk Management	MICHAEL F	CT - 19000000000000000042,1	\$ 10,000.00	\$ 0.00	07/09/2018	07/08/2019	for adviice re water adjudication
Finance & Risk Management	Audilett Law PC	CT - 190000000000000000170,1	\$ 2,500.00	\$ 0.00	08/23/2018	08/22/2019	Legal services re: Harassment Litigation
Human Resources	Investigative Research	CT - 19000000000000000068,1	\$ 5,000.00	\$ 0.00	08/02/2018	01/19/2019	Investigation 18E-02
Behavioral Health	JENNINGS STROUSS & SALMON PLC	CT - 190000000000000000158,1	\$ 25,000.00	\$ 0.00	09/10/2018	08/21/2019	Jennings Strouss & Salmon - Outside Counsel for RTC
<b>Number of Contracts Awarded: Legal Services: 4</b>			<b>\$ 42,500.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Medical Services</b>							
Behavioral Health	CODAC Health, Recovery & Wellness	CT - 150000000000000000442,14	\$ 38,404.05	\$ 0.00	08/31/2018	03/31/2019	SACASA is now under the CODAC umbrella.
<b>Number of Contracts Awarded: Medical Services: 1</b>			<b>\$ 38,404.05</b>	<b>\$ 0.00</b>			
<b>Award Category: Permits, Licenses &amp; Insurance</b>							
Facilities Management	Fox Tucson Theatre Foundation	CTN - 19000000000000000024,1	\$ 0.00	\$ 1,000.00	08/30/2018	11/16/2018	License agreement w/Fox Theatre Foundation for VIP Gala 2018
Medical Examiner	DONOR NETWORK	CTN - 180000000000000000194,1	\$ 0.00	\$ 175,000.00	08/19/2018	08/18/2023	License and Fee Agreement for use of FSC facility by DNA

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EXECUTED CONTRACTS**

**Award Method : PD - Procurement Director - Continued**

**Authorization Date Range From : 7/1/2018 To 9/30/2018**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Natural Resources, Parks & Recreation	SCHOLASTIC SHOOTING SPORTS FOUNDATION	CTN - 18000000000000000007,2	\$ 0.00	\$ 7,500.00	08/03/2018	07/31/2020	AGREE BETWEEN PIMA COUNTY & SCHOLASTIC SHOOT SPORT FNDTN
Natural Resources, Parks & Recreation	4H SHOOTING SPORTS PROGRAM OF SOUTHEAST ARIZONA	CTN - 18000000000000000008,2	\$ 0.00	\$ 1,500.00	08/31/2018	08/31/2020	AGREE BETWEEN PIMA COUNTY & 4H SHOOTING SPORTS
Natural Resources, Parks & Recreation	ARIZONA RANGERS	CTN - 18000000000000000015,2	\$ 0.00	\$ 2,500.00	07/13/2018	08/31/2020	AGREE BETWEEN PIMA COUNTY AND ARIZONA RANGERS
Natural Resources, Parks & Recreation	Catholic Community Services of Southern Arizona Inc	CTN - 15000000000000000046,5	\$ 0.00	\$ 0.00	08/03/2018	09/30/2019	License Agreement with Catholic Community Services of
Natural Resources, Parks & Recreation	DESERT ARCHERS, INC.	CTN - 18000000000000000016,2	\$ 0.00	\$ 5,000.00	07/26/2018	08/31/2020	AGREE BETWEEN PIMA COUNTY & DESERT ARCHERS
Recorder	ASCENSION LUTHERAN CHURCH AND SCHOOL	CT - 180000000000000000382,1	\$ 2,500.00	\$ 0.00	07/02/2018	11/05/2018	2018 Early Voting site license - Ascension Lutheran Church
Recorder	The Good Shepherd United Church of Christ	CT - 180000000000000000453,1	\$ 2,500.00	\$ 0.00	07/13/2018	11/05/2018	2018 Early Voting site - Good Shepherd United Church
Public Works Administration	UNION PACIFIC RAILROAD CO	CT - 190000000000000000024,1	\$ 5,000.00	\$ 0.00	08/03/2018	07/03/2019	Aerospace Parkway Pipeline Crossing and Encroachment

**Number of Contracts Awarded: Permits, Licenses & Insurance: 10**      **\$ 10,000.00**      **\$ 192,500.00**

**Award Category: Purchase Materials & Services**

Procurement	Southwest Water	MA - 180000000000000000351,1	\$ 181,500.00	\$ 0.00	07/02/2018	07/05/2019	Laboratory and Water Softening Services, Parts & Equipment
Procurement	DAVE BANG	MA - 180000000000000000352,1	\$ 27,000.00	\$ 0.00	07/10/2018	07/09/2019	Wood Fiber for Playground

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### PIMA COUNTY EXECUTED CONTRACTS

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ACTION EQUIPMENT & SCAFFOLD CO INC	MA - 19000000000000000002,1	\$ 21,000.00	\$ 0.00	07/03/2018	07/11/2019	Scaffold Rental, Installation & Dismantling
Procurement	Lanmor Services, Inc	MA - 19000000000000000005,1	\$ 48,000.00	\$ 0.00	07/24/2018	09/02/2019	Security System Parts
Procurement	Wilbur Ellis Company	MA - 19000000000000000006,1	\$ 38,000.00	\$ 0.00	09/12/2018	09/11/2019	Grass Seed
Procurement	ENCYCLOPAEDIA BRITANNICA INC	MA - 19000000000000000007,1	\$ 7,000.00	\$ 0.00	07/23/2018	07/22/2019	Encyclopaedia Britannica Online
Procurement	CLEARAS Water	PO - 19000000000000000010,1	\$ 6,000.00	\$ 0.00	08/31/2018	02/28/2019	Nutrient Removal Pilot
Procurement	Shamrock Foods	MA - 19000000000000000011,1	\$ 220,000.00	\$ 0.00	07/24/2018	09/30/2019	Produce
Procurement	Viewmaker, LLC	MA - 19000000000000000013,1	\$ 62,000.00	\$ 0.00	07/25/2018	10/03/2019	Window Cleaning Services
Procurement	WHEEL EQUIPMENT	MA - 19000000000000000015,1	\$ 69,000.00	\$ 0.00	08/03/2018	08/15/2019	Small Trailer Parts and Accessories
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 19000000000000000016,1</b>	<b>\$ 85,000.00</b>	<b>\$ 0.00</b>	<b>08/15/2018</b>	<b>08/14/2019</b>	<b>Library Presenter Services</b>
Procurement	JULIA M MILLER	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Barbara Rose	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	MARY ELLEN	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	MARIA GABRIELA	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	The Center for Neurosciences Foundation	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	JACQUELINE SOULE	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Robin Renee Breault	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services

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**PIMA COUNTY  
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**Award Method : PD - Procurement Director - Continued**

**Authorization Date Range From : 7/1/2018 To 9/30/2018**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Misty M Thompson	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Brenda Buys	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Michael S Engs	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Cesar Alfredo Vinueza	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Chad Thomas Borseth	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	MICHAEL C CROWNHART	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	HEATHER CHALON	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Creative Hearts LLC	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	POGOARTS LLC	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Vivianne Chizuko	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	S.Y.STEM Coalition	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	REID PARK ZOOLOGICAL SOCIETY	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Robbin Kalt	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Chloe S Morrison	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	SCORE Southern Arizona	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Marie R Ihrig	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Mariah Ellis	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Jorge Miguel Gomez	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Felicia Chew	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Heather Louise Hiscox	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Anna L Van Devender	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Donald Poling	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Robert Marshall	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Mark Pederson	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	WELLNESS COUNCIL OF ARIZONA	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Rebecca Reinhard	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Bradford Reid Trojan	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Vasilika Vanya	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Brandon Lee Reuter	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Kenneth A Tesoriere	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Ann Audrey	MA - 19000000000000000016,1	\$ 0.00	\$ 0.00	08/15/2018	08/14/2019	Library Presenter Services
Procurement	Tyco Fire & Security US Management Inc	MA - 19000000000000000018,1	\$ 40,500.00	\$ 0.00	08/03/2018	08/31/2019	Simplex Fire Alarm Equipment & Service

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**Authorization Date Range From : 7/1/2018 To 9/30/2018**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	PROFORCE	MA - 19000000000000000019,1	\$ 173,000.00	\$ 0.00	08/01/2018	08/08/2019	Duty Firearms, Parts and Accessories-Glock
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 19000000000000000020,1</b>	<b>\$ 108,000.00</b>	<b>\$ 0.00</b>	<b>08/10/2018</b>	<b>08/31/2019</b>	<b>Drug Screening Services</b>
Procurement	Phamatech, Inc.	MA - 19000000000000000020,1	\$ 0.00	\$ 0.00	08/10/2018	08/31/2019	Drug Screening Services
Procurement	J2 LABORATORIES	MA - 19000000000000000020,1	\$ 0.00	\$ 0.00	08/10/2018	08/31/2019	Drug Screening Services
Procurement	Climatec LLC	MA - 19000000000000000022,1	\$ 92,200.00	\$ 0.00	09/01/2018	08/31/2019	EST Fire Alarm Equipment & Service
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 19000000000000000028,1</b>	<b>\$ 15,000.00</b>	<b>\$ 0.00</b>	<b>08/24/2018</b>	<b>08/23/2019</b>	<b>Living River of Words Instructors</b>
Procurement	DORIS ANN EVANS	MA - 19000000000000000028,1	\$ 0.00	\$ 0.00	08/24/2018	08/23/2019	Living River of Words Instructors
Procurement	ELIZABETH QUINN-WORRALL	MA - 19000000000000000028,1	\$ 0.00	\$ 0.00	08/24/2018	08/23/2019	Living River of Words Instructors
Procurement	G & G Janco	MA - 19000000000000000029,1	\$ 135,000.00	\$ 0.00	08/13/2018	09/16/2019	Kino Sports Complex Janitorial Services
Procurement	TRAFFICADE	MA - 19000000000000000030,1	\$ 250,000.00	\$ 0.00	08/16/2018	09/17/2019	EI Tour de Tucson Traffic Control Plans & Equipment
Procurement	The RAND	MA - 19000000000000000034,1	\$ 150,000.00	\$ 0.00	09/12/2018	09/11/2019	Independent Evaluator Housing First Pilot Project
Procurement	Corporation for Supportive Housing	MA - 19000000000000000035,1	\$ 30,000.00	\$ 0.00	09/04/2018	09/13/2019	Technical Assistance Provider for Housing First
Procurement	Deere & Company	MA - 19000000000000000036,1	\$ 150,000.00	\$ 0.00	09/26/2018	08/30/2019	Landscape & Utility Vehicles, Trailers and Equipment
Procurement	INTERNATIONAL TEXTILE TRADERS	MA - 19000000000000000040,1	\$ 180,000.00	\$ 0.00	08/31/2018	09/05/2019	Purchase of Employee Uniforms & Miscellaneous Apparel
Procurement	Watch Systems LLC	MA - 19000000000000000041,1	\$ 21,000.00	\$ 0.00	08/29/2018	09/30/2019	Sex Offender Tracking and Monitoring

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Tyco Fire & Security US Management Inc	MA - 19000000000000000045,1	\$ 29,000.00	\$ 0.00	09/05/2018	09/16/2019	Fire and Intrusion Alarm Monitoring Services
Procurement	PHOENIX PUMPS	MA - 19000000000000000046,1	\$ 66,500.00	\$ 0.00	09/24/2018	09/26/2019	Various Pumps and Related Pump Parts over 15 hp
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 19000000000000000051,1</b>	<b>\$ 43,000.00</b>	<b>\$ 0.00</b>	<b>09/25/2018</b>	<b>10/01/2019</b>	<b>Gardner Denver Blower Service and Parts</b>
Procurement	JAMES COOKE & HOBSON INC	MA - 19000000000000000051,1	\$ 0.00	\$ 0.00	09/25/2018	10/01/2019	Gardner Denver Blower Service and Parts
Procurement	ARIZONA PNEUMATIC SYSTEMS INC	MA - 19000000000000000051,1	\$ 0.00	\$ 0.00	09/25/2018	10/01/2019	Gardner Denver Blower Service and Parts
<b>Number of Contracts Awarded: Purchase Materials &amp; Services: 26</b>			<b>\$ 2,290,700.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Real Estate Leases</b>							
Facilities Management	ELEVEN CAFE, LLC	CTN - 19000000000000000018,1	\$ 0.00	\$ 66,802.25	08/29/2018	08/31/2023	New Lease for 33 N Stone, Suite 150.
Natural Resources, Parks & Recreation	ARIVACA COMMUNITY CENTER INC	CT - 120000000000000002068,13	\$ 3,500.00	\$ 0.00	09/14/2018	11/30/2019	140470 - Rental with Arivaca Community Center,
Public Works Administration	ALVARO CAMPOS	CTN - 19000000000000000003,1	\$ 0.00	\$ 7,560.00	07/01/2018	06/30/2019	LCP-0047 Alvaro Campos
<b>Number of Contracts Awarded: Real Estate Leases: 3</b>			<b>\$ 3,500.00</b>	<b>\$ 74,362.25</b>			
<b>Award Category: Real Property Acquisition Agreement</b>							
Public Works Administration	Gary Biamonte	CT - 180000000000000000509,1	\$ 4,362.00	\$ 0.00	07/03/2018	01/02/2019	ACQ-0264 Gary Biamonte
Public Works Administration	Basil G Damos	CT - 180000000000000000513,1	\$ 33,000.00	\$ 0.00	07/03/2018	07/02/2023	ACQ-0739 Jason Damos, K.Economidis, & B.Damos
Public Works Administration	Miguel A Arenas	CT - 190000000000000000093,1	\$ 3,100.00	\$ 0.00	08/07/2018	02/06/2019	ACQ-0428 Miguel Arenas

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	TANQUE VERDE UNIFIED SCH DIST	CT - 19000000000000000002,1	\$ 1,110.00	\$ 0.00	07/03/2018	07/02/2020	ACQ-0615 Tanque Verde School District No.13
Public Works Administration	Suzanne Summersett	CT - 19000000000000000003,1	\$ 700.00	\$ 0.00	07/16/2018	07/15/2020	ACQ-0770 Marc & Suzanne Summersett
Public Works Administration	Mario R Gonzales	CT - 19000000000000000026,1	\$ 33,100.00	\$ 0.00	07/16/2018	07/15/2023	ACQ-0711 SG Compas,LLC
Public Works Administration	PENNY LYNN	CT - 19000000000000000027,1	\$ 1,800.00	\$ 0.00	07/16/2018	07/15/2020	ACQ-0778 Redwing Investments
Public Works Administration	Kenneth L Meeks	CT - 19000000000000000034,1	\$ 113,350.00	\$ 0.00	07/16/2018	07/15/2023	ACQ-0725 Kenneth Meeks
Public Works Administration	Juan De La Rosa	CT - 19000000000000000035,1	\$ 34,500.00	\$ 0.00	07/16/2018	07/15/2023	ACQ-0378 H-JDR, LCC, Juan Lopez De La Rosa
Public Works Administration	Karla Berenice Plascencia Barajas	CT - 19000000000000000044,1	\$ 27,100.00	\$ 0.00	07/25/2018	07/24/2023	ACQ-0741 Daniel Rojo/Karla Plascencia Barajas
Public Works Administration	Alberto Martinez	CT - 19000000000000000046,1	\$ 33,800.00	\$ 0.00	08/07/2018	08/06/2023	ACQ-0740 Alberto & Arlette Martinez
Public Works Administration	Joseph E Kokroko	CT - 19000000000000000094,1	\$ 8,200.00	\$ 0.00	08/07/2018	08/08/2020	ACQ-0572 Joseph Kokroko
Public Works Administration	Anthony Joseph	CT - 19000000000000000095,1	\$ 19,900.00	\$ 0.00	08/07/2018	08/06/2023	ACQ-0745 Anthony & Christine Gusumano
Public Works Administration	Northwest Bible	CT - 19000000000000000098,1	\$ 33,300.00	\$ 0.00	08/07/2018	08/06/2020	ACQ-0390 Northwest Bible Church
Public Works Administration	Naoko Miller	CT - 19000000000000000109,1	\$ 1,600.00	\$ 0.00	08/09/2018	08/08/2020	ACQ-0776 Naoko Miller
Public Works Administration	Frank Edward Nagore	CT - 19000000000000000118,1	\$ 1,200.00	\$ 0.00	08/16/2018	08/15/2020	ACQ-0772 Frank E. Nagore
Public Works Administration	Wayne C Stevens	CT - 19000000000000000120,1	\$ 1,500.00	\$ 0.00	08/16/2018	08/15/2020	ACQ-0773 Wayne C. Stevens

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Albert B Coit	CT - 19000000000000000128,1	\$ 2,000.00	\$ 0.00	08/23/2018	08/22/2023	ACQ-0571 Albert Coit
Public Works Administration	Joseph Millstone	CT - 19000000000000000129,1	\$ 9,000.00	\$ 0.00	08/23/2018	08/22/2023	ACQ-784 Joseph Millstone
Public Works Administration	The Ronald Reagan Presidential Foundation and Institute	CT - 19000000000000000132,1	\$ 1,300.00	\$ 0.00	08/23/2018	08/26/2020	ACQ-0777 The Ronald Reagan Pres. Fond
Public Works Administration	Mark Hayes	CT - 19000000000000000133,1	\$ 200.00	\$ 0.00	08/28/2018	08/27/2020	ACQ-0795 Mark Hayes
Public Works Administration	Southwest Construction Services and Management LLC	CT - 19000000000000000134,1	\$ 3,520.00	\$ 0.00	08/28/2018	08/27/2020	ACQ-0774 Southwest Construction Serv
Public Works Administration	Carlos M Ornelas	CT - 19000000000000000135,1	\$ 200.00	\$ 0.00	08/28/2018	08/27/2020	ACQ-0792 Carlos Ornelas
Public Works Administration	Betty J Phillips	CT - 19000000000000000140,1	\$ 500.00	\$ 0.00	09/04/2018	09/03/2020	ACQ-0790 Betty Phillips
Public Works Administration	Richard L Amdahl	CT - 19000000000000000143,1	\$ 1,957.00	\$ 0.00	09/04/2018	09/03/2020	ACQ-0775 Richard Amdahl
Public Works Administration	James Richard	CT - 19000000000000000145,1	\$ 1,200.00	\$ 0.00	09/04/2018	09/03/2020	ACQ-0771 James Kinnear
Public Works Administration	Daniel F Cracchiolo	CT - 19000000000000000146,1	\$ 106,100.00	\$ 0.00	09/25/2018	09/24/2023	ACQ-0691 Daniel Cracchiolo
Public Works Administration	William J Schumacher	CT - 19000000000000000183,1	\$ 107,000.00	\$ 0.00	09/18/2018	09/17/2023	ACQ-0756-0759 Sonoran Solutions, LLC
Public Works Administration	Ringgold Resources	CT - 19000000000000000186,1	\$ 800.00	\$ 0.00	09/18/2018	09/17/2020	ACQ-0791 Ringgold Resources, Inc
Public Works Administration	Jason C West	CT - 19000000000000000187,1	\$ 200.00	\$ 0.00	09/18/2018	09/17/2020	ACQ-0794 Jason & Claire West
Public Works Administration	Jason Morelli	CT - 19000000000000000188,1	\$ 18,700.00	\$ 0.00	09/18/2018	09/17/2023	ACQ-0800 Jason Morelli

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**Authorization Date Range From : 7/1/2018 To 9/30/2018**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Stephen W Boyd	CT - 19000000000000000189,1	\$ 12,000.00	\$ 0.00	09/27/2018	09/26/2023	ACQ-0796 Stephen W. Boyd
Public Works Administration	Albert Loya Lucero	CT - 19000000000000000207,1	\$ 30,000.00	\$ 0.00	09/28/2018	09/27/2023	ACQ-0786 Albert Lucero
Public Works Administration	Christopher Rudy	CT - 19000000000000000208,1	\$ 17,900.00	\$ 0.00	09/28/2018	09/27/2023	ACQ-0823 Christopher Clark
Public Works Administration	BORDERLAND CONSTRUCTION COMPANY INC	CT - 19000000000000000209,1	\$ 7,919.00	\$ 0.00	09/28/2018	09/27/2020	ACQ-0607 Borderland Construction Co
Public Works Administration	Morgan E North	CT - 19000000000000000210,1	\$ 141,823.39	\$ 0.00	09/28/2018	09/27/2020	ACQ-0604 B Land Properties

**Number of Contracts Awarded: Real Property Acquisition Agreement: 36**      **\$ 813,941.39**      **\$ 0.00**

**Award Category: Sewer Service Agreement (Title 13.20.026)**

Regional Wastewater Reclamation	Mattamy Tucson, LLC	CTN - 18000000000000000188,1	\$ 0.00	\$ 0.00	07/02/2018	07/01/2020	SSA FOR OFF-SITE TO SERVE SAGUARO TRAILS
Regional Wastewater Reclamation	RITA LAND	CTN - 19000000000000000023,1	\$ 0.00	\$ 29,588.00	08/20/2018	08/20/2020	SSA for Dove Mountain Senior Living (Tangerine Lift Station)

**Number of Contracts Awarded: Sewer Service Agreement (Title 13.20.026): 2**      **\$ 0.00**      **\$ 29,588.00**

**Award Category: Software License/Support Maintenance**

Procurement	CANDELIS, INC.	MA - 180000000000000000339,1	\$ 15,000.00	\$ 0.00	08/01/2018	07/31/2019	PACS Sever, Imaging Software & Annual Service
Procurement	INSIGHT PUBLIC SECTOR INC	PO - 19000000000000000004,1	\$ 69,944.27	\$ 0.00	09/01/2018	02/28/2019	Iris Scanners
Procurement	QueTel Corporation	MA - 180000000000000000334,1	\$ 46,000.00	\$ 0.00	09/19/2018	09/18/2019	Asset Tracking Software

**Number of Contracts Awarded: Software License/Support Maintenance: 3**      **\$ 130,944.27**      **\$ 0.00**

**Award Category: Software Support Services**

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	CGI TECHNOLOGIES MA - & SOLUTIONS INC	19000000000000000023,1	\$ 1,250,000.00	\$ 0.00	08/01/2018	07/31/2019	Consulting, Software Development, & Other Prof. Services

**Number of Contracts Awarded: Software Support Services: 1**      **\$ 1,250,000.00**      **\$ 0.00**

**Total # of Award Categories: 15**      **Procurement Director Award Method Total : \$ 26,389,433.48**      **\$ 296,450.25**

**Total Number of Contracts Awarded: 164**      **Grand Total : \$ 26,389,433.48**      **\$ 296,450.25**