



MEMORANDUM

Date: April 18, 2019

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 be "CHH", is written over the printed name "C.H. Huckelberry".

Re: **2019 Quarterly Contract Report from the Procurement Director**

Attached is an April 18, 2019 memorandum from Procurement Director Mary Jo Furphy regarding the 1st Quarter 2019 Contract Report. The report details contracts and amendments awarded or signed by Ms. Furphy between January 1, 2019 and March 31, 2019. 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



MEMORANDUM

Date: April 18, 2019

To: Chuck Huckelberry, County Administrator

Through: Tom Burke, Deputy County Administrator *Tom Burke*

From: Mary Jo Furphy, Procurement Director *M. Furphy*

Re: Contracts Report – 1st Quarter 2019

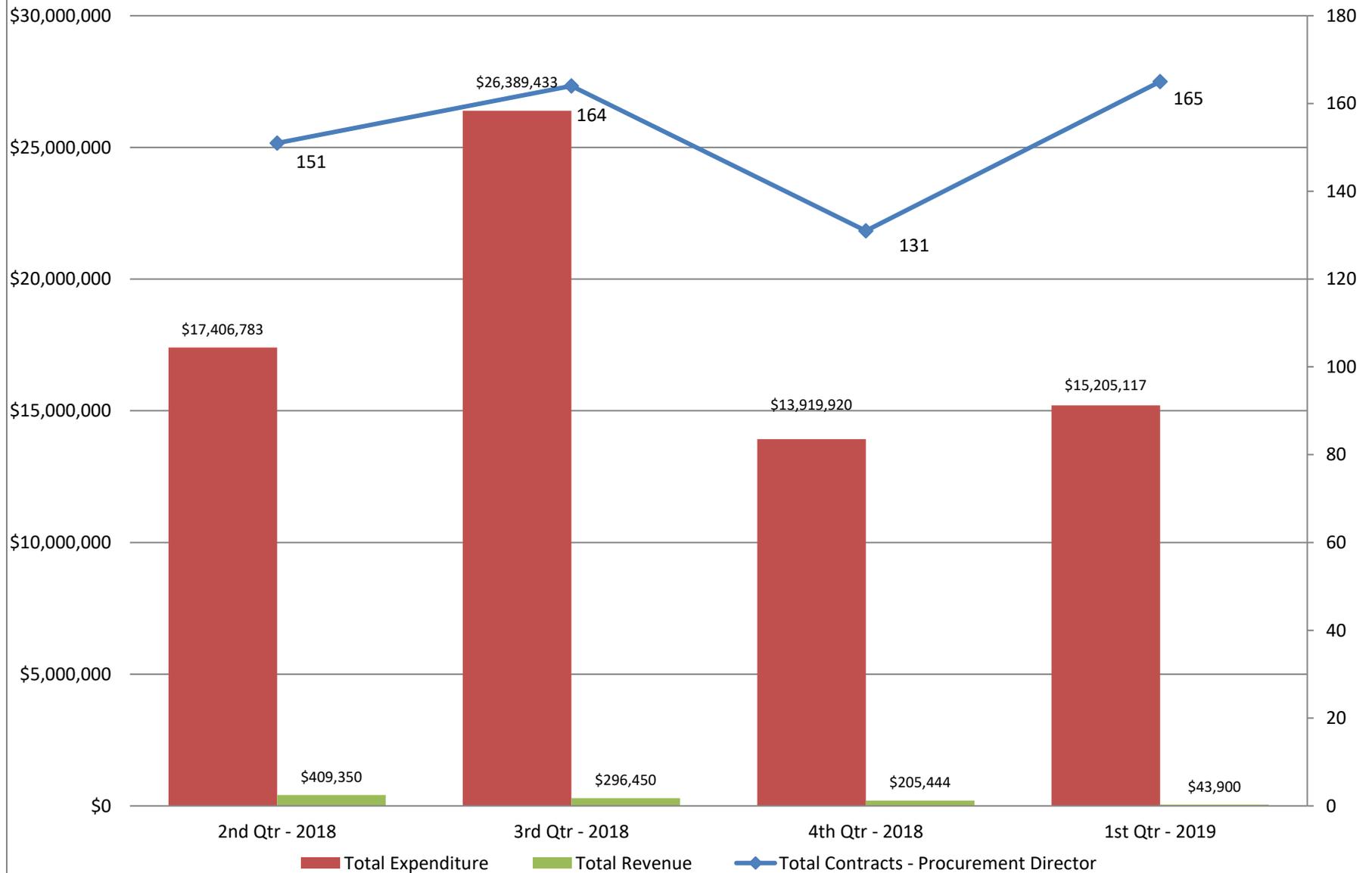
Pursuant to Section 11.08.010 of the Pima County Procurement Code, attached is the quarterly report on contracts and amendments awarded or signed by the Procurement Director for the period of January 1, 2019 to March 31, 2019.

A total of 165 contracts and amendments were awarded or signed by the Procurement Director for a total expenditure of \$15,205,116.96 and a revenue of \$43,900.00.

Attachment

PIMA COUNTY PROCUREMENT DEPARTMENT
130 W. CONGRESS ST., 3RD FLOOR, TUCSON, AZ 85701-1207
PHONE: (520) 724-8161 FAX: (520) 222-1484

Executed Contracts by the Procurement Director



Report ID: PC-FIN-PO-0006

Run Date: 04/02/2019

Run Time: 08:34:19 AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director

Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Animal/Veterinary Services							
Pima Animal Care	Anna Yoshino	CT - 19000000000000000378,1	\$ 67,600.00	\$ 0.00	03/07/2019	01/28/2020	Per diem contract for vet services with Anna Yoshino, DVM
Number of Contracts Awarded: Animal/Veterinary Services: 1			\$ 67,600.00	\$ 0.00			
Award Category: Architectural Services							
Public Works Administration	JStudio LA, LLC	CT - 19000000000000000174,2	\$ 0.00	\$ 0.00	03/05/2019	03/29/2019	Sunset Innovation Campus Master Planning
Number of Contracts Awarded: Architectural Services: 1			\$ 0.00	\$ 0.00			
Award Category: Construction							
Facilities Management	SUNDT	CT - 16000000000000000029,15	\$ (169,398.00)	\$ 0.00	03/19/2019	02/28/2019	CMAR for Pima Animal Care Center
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,23	\$ 12,447.00	\$ 0.00	01/10/2019	03/31/2019	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,24	\$ 18,916.00	\$ 0.00	01/18/2019	03/31/2019	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Procurement	MULTIPLE VENDOR AWARD:	MA - 15000000000000000250,10	\$ 250,000.00	\$ 0.00	03/19/2019	04/27/2020	Demolition JOC
Procurement	Breinholt Contracting	MA - 15000000000000000250,10	\$ 0.00	\$ 0.00	03/19/2019	04/27/2020	Demolition JOC
Procurement	T B Contractors Inc	MA - 15000000000000000250,10	\$ 0.00	\$ 0.00	03/19/2019	04/27/2020	Demolition JOC
Procurement	B&C Contractors, Inc.	MA - 15000000000000000250,10	\$ 0.00	\$ 0.00	03/19/2019	04/27/2020	Demolition JOC

Report ID: PC-FIN-PO-0006

Run Date: 04/02/2019

Run Time: 08:34:19 AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	MULTIPLE VENDOR AWARD:	MA - 16000000000000000248,15	\$ 7,000,000.00	\$ 0.00	03/31/2019	03/31/2020	JOC for Wastewater Reclamation Facility Construction Service
Procurement	BORDERLAND CONSTRUCTION COMPANY INC	MA - 16000000000000000248,15	\$ 0.00	\$ 0.00	03/31/2019	03/31/2020	JOC for Wastewater Reclamation Facility Construction Service
Procurement	The Ashton Company Inc, Contractors and Engineers	MA - 16000000000000000248,15	\$ 0.00	\$ 0.00	03/31/2019	03/31/2020	JOC for Wastewater Reclamation Facility Construction Service
Procurement	KE&G CONSTRUCTION INC	MA - 16000000000000000248,15	\$ 0.00	\$ 0.00	03/31/2019	03/31/2020	JOC for Wastewater Reclamation Facility Construction Service
Procurement	MULTIPLE VENDOR AWARD:	MA - 17000000000000000178,6	\$ 2,500,000.00	\$ 0.00	01/15/2019	02/20/2020	Job Order Master Agreement: Park Development Services
Procurement	M ANDERSON CONSTRUCTION CO	MA - 17000000000000000178,6	\$ 0.00	\$ 0.00	01/15/2019	02/20/2020	Job Order Master Agreement: Park Development Services
Procurement	DURAZO CONSTRUCTION CORP	MA - 17000000000000000178,6	\$ 0.00	\$ 0.00	01/15/2019	02/20/2020	Job Order Master Agreement: Park Development Services
Procurement	LLOYD CONSTRUCTION COMPANY	MA - 17000000000000000178,6	\$ 0.00	\$ 0.00	01/15/2019	02/20/2020	Job Order Master Agreement: Park Development Services
Procurement	KONE INC	MA - 18000000000000000244,2	\$ 0.00	\$ 0.00	01/15/2019	03/05/2020	JOMA: Elevator Modernization Design & Contracting Services
Procurement	MULTIPLE VENDOR AWARD:	MA - 18000000000000000287,2	\$ 250,000.00	\$ 0.00	02/15/2019	04/01/2020	Pima County Mobile Home Weatherization
Procurement	ARIZONA STYLE CONSTRUCTION LLC	MA - 18000000000000000287,2	\$ 0.00	\$ 0.00	02/15/2019	04/01/2020	Pima County Mobile Home Weatherization

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	AMERICAN WESTERN OF ARIZONA LLC	MA - 18000000000000000287,2	\$ 0.00	\$ 0.00	02/15/2019	04/01/2020	Pima County Mobile Home Weatherization
Procurement	MULTIPLE VENDOR AWARD:	MA - 18000000000000000299,3	\$ 0.00	\$ 0.00	02/21/2019	05/14/2019	JOMA: Asbestos Abatement, LBP Abatement & Mold Remediation
Procurement	SOUTHWEST HAZARD CONTROL INC	MA - 18000000000000000299,3	\$ 0.00	\$ 0.00	02/21/2019	05/14/2019	JOMA: Asbestos Abatement, LBP Abatement & Mold Remediation
Procurement	Comprehensive Risk Services LLC	MA - 18000000000000000299,3	\$ 0.00	\$ 0.00	02/21/2019	05/14/2019	JOMA: Asbestos Abatement, LBP Abatement & Mold Remediation
Procurement	SCBS LLC	MA - 18000000000000000299,3	\$ 0.00	\$ 0.00	02/21/2019	05/14/2019	JOMA: Asbestos Abatement, LBP Abatement & Mold Remediation
Public Works Administration	FALCONE BROS & ASSOC INC	CT - 17000000000000000178,10	\$ (14,970.19)	\$ 0.00	02/01/2019	12/31/2017	4RRVPA Rillito River Path Ped Bridge Construction
Public Works Administration	BORDERLAND CONSTRUCTION COMPANY INC	CT - 17000000000000000328,18	\$ (121,576.33)	\$ 0.00	01/11/2019	03/31/2019	CMAR Services for Aerospace Parkway Widening
Public Works Administration	SOUTHERN ARIZONA PAVING & CONS	CT - 18000000000000000485,5	\$ 0.00	\$ 0.00	03/11/2019	03/31/2019	Thornydale Road; Cortaro Farms to Camino Del Norte (4TCFLV)
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 19000000000000000213,4	\$ 876.00	\$ 0.00	01/07/2019	02/28/2019	Tucson Mountain Park Shooting Range Canopy
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 18000000000000000475,5	\$ 0.00	\$ 0.00	01/30/2019	03/29/2019	FY 17/18 RLRRP PACKAGE #6

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 18000000000000000475,6	\$ 231,741.21	\$ 0.00	03/01/2019	03/29/2019	FY 17/18 RLRRP PACKAGE #6
Transportation	The Ashton Company Inc, Contractors and Engineers	CT - 18000000000000000477,6	\$ 249,268.86	\$ 0.00	03/20/2019	07/30/2021	PROJECT 4RTVWE VALENCIA RD WADE TO AJO
Transportation	The Ashton Company Inc, Contractors and Engineers	CT - 18000000000000000477,7	\$ 399,011.16	\$ 0.00	03/29/2019	07/30/2021	PROJECT 4RTVWE VALENCIA RD WADE TO AJO
Transportation	Stormwater Plans, LLC	CT - 18000000000000000478,6	\$ 0.00	\$ 0.00	03/06/2019	06/28/2019	FY 17/18 REGIONAL LOCAL RD REPAIR PACKAGE #4
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 18000000000000000480,7	\$ 330,000.00	\$ 0.00	03/15/2019	06/28/2019	FY 17/18 REGIONAL LOCAL RD REPAIR PACKAGE #1
Transportation	GRANITE CONSTRUCTION CO	CT - 18000000000000000482,5	\$ 0.00	\$ 0.00	02/28/2019	03/28/2019	FY 17/18 REGIONAL LOCAL RD REPAIR PACKAGE #5
Transportation	BORDERLAND CONSTRUCTION COMPANY INC	CT - 18000000000000000507,3	\$ (467,791.07)	\$ 0.00	01/11/2019	08/30/2018	SUNSET ROAD PROJECT 4RTSUN
Regional Wastewater Reclamation	HOFFMAN SOUTHWEST CORP	CT - 15000000000000000416,21	\$ 1,300,000.00	\$ 0.00	02/19/2019	04/30/2020	Conveyance System Closed Circuit Television Inspection Svcs.
Regional Wastewater Reclamation	BORDERLAND CONSTRUCTION COMPANY INC	CT - 16000000000000000208,23	\$ (183,410.62)	\$ 0.00	02/11/2019	07/31/2020	CMAR Services for 3ASC15 (ONI- Aerospace- Park Ave)
Regional Wastewater Reclamation	BORDERLAND CONSTRUCTION COMPANY INC	CT - 16000000000000000208,24	\$ (1,412,332.49)	\$ 0.00	02/11/2019	07/31/2020	CMAR Services for 3ASC15 (ONI- Aerospace- Park Ave)
Number of Contracts Awarded: Construction: 33			\$ 10,172,781.53	\$ 0.00			
Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)							
Assessor	ROBERT J GLOUDEMANS	CT - 16000000000000000207,12	\$ 0.00	\$ 0.00	01/15/2019	01/14/2020	CAMA Project
Assessor	Paul Hendricks Real Estate Appraisal & Counseling PLLC	CT - 18000000000000000227,5	\$ 0.00	\$ 0.00	01/25/2019	01/24/2020	Appraisal Services, Consulting and Expert Testimony

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Assessor	Ajay S Madhvani	CT - 18000000000000000456,4	\$ 10,000.00	\$ 0.00	01/10/2019	06/24/2019	Appraisal Services, Consulting and Expert Testimony
Assessor	M. Bernstein Real Estate Appraisals	CT - 19000000000000000080,2	\$ 5,400.00	\$ 0.00	01/05/2019	08/14/2019	Appraisal Services, Consulting and Expert Testimony
Regional Flood Control District	KANEEN ADVERTISING & PUBLIC INC	CT - 19000000000000000298,1	\$ 97,262.00	\$ 0.00	01/11/2019	01/17/2020	Arroyo Chico Increment 3 Public Relations
Facilities Management	Gardner Studios LLC	CT - 19000000000000000301,1	\$ 43,200.00	\$ 0.00	01/15/2019	01/15/2021	Artist Services for Defense Services Building - Juv. Courts
Facilities Management	Troy Neiman	CT - 19000000000000000346,1	\$ 22,500.00	\$ 0.00	02/25/2019	02/24/2021	Artist Services for Southeast Library
Health	KATHLEEN MARIE CARROLL	CT - 19000000000000000059,2	\$ 54,756.00	\$ 0.00	03/01/2019	03/22/2020	Tobacco School Educators: Kathleen Carroll
Health	RACHEL MARIE CALLAWAY	CT - 19000000000000000066,2	\$ 54,000.00	\$ 0.00	03/01/2019	03/22/2020	Rachel Callaway- Tobacco
Health	Ralph Franz Renger	CT - 19000000000000000142,2	\$ 24,000.00	\$ 0.00	02/14/2019	02/14/2020	Just Evaluation Services - Dr. Ralph Renger
Human Resources	Investigative Research Inc	CT - 19000000000000000360,1	\$ 20,000.00	\$ 0.00	03/13/2019	02/24/2020	Investigative Services 18B-22
County Free Library	Alice M Ritscherle	CT - 19000000000000000324,1	\$ 2,400.00	\$ 0.00	02/01/2019	04/30/2019	Writers In Residence At Libraries
County Free Library	ARIZONA BOARD OF REGENTS	CT - 19000000000000000406,1	\$ 9,000.00	\$ 0.00	03/29/2019	03/28/2020	Language Interpretation Services
County Attorney	RAISE THE BAR LLC	CT - 18000000000000000429,4	\$ 16,240.00	\$ 0.00	02/21/2019	02/28/2020	PCAO- with Raise the Bar grant writng svcs to DTAP Prgm
County Attorney	DBL K Liquor Consulting LLC	CT - 19000000000000000319,1	\$ 6,500.00	\$ 0.00	01/30/2019	11/30/2019	Broker Consulting Services
Public Works Administration	Troy Neiman	CT - 19000000000000000292,1	\$ 65,000.00	\$ 0.00	01/02/2019	01/01/2021	Artist Services for Bike Barometer Project 2 - Troy Neiman

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	At Home Tucson Realty LLC	CT - 19000000000000000321,1	\$ 50,000.00	\$ 0.00	01/28/2019	01/27/2020	Sale-0050 At Home Realty-10509 E. Tanque Verde
Regional Wastewater Reclamation	QUAIL CREEK WATER COMPANY INC	CT - 18000000000000000225,4	\$ 5,500.00	\$ 0.00	01/31/2019	01/31/2020	Water Usage Information
Regional Wastewater Reclamation	FARMERS WATER CO	CT - 18000000000000000228,4	\$ 6,500.00	\$ 0.00	01/18/2019	01/31/2020	Water Usage Information
Regional Wastewater Reclamation	CAYETANO INC	CT - 18000000000000000230,4	\$ 800.00	\$ 0.00	01/09/2019	01/31/2020	Water Usage Information
Regional Wastewater Reclamation	LAS QUINTAS SERENAS WATER COMP	CT - 18000000000000000231,4	\$ 1,700.00	\$ 0.00	01/28/2019	01/31/2020	Water Usage Information
Regional Wastewater Reclamation	WINTERHAVEN	CT - 18000000000000000232,4	\$ 600.00	\$ 0.00	01/18/2019	01/31/2020	Water Usage Information
Regional Wastewater Reclamation	GOODMAN WATER COMPANY INC	CT - 18000000000000000311,5	\$ 2,500.00	\$ 0.00	03/01/2019	03/31/2020	Water Usage Information
Regional Wastewater Reclamation	SAGUARO WATER	CT - 18000000000000000312,4	\$ 2,000.00	\$ 0.00	02/28/2019	03/31/2020	Water Usage Information
Regional Wastewater Reclamation	VAIL WATER	CT - 18000000000000000318,5	\$ 7,500.00	\$ 0.00	03/01/2019	03/31/2020	Water Usage Information
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 25			\$ 507,358.00	\$ 0.00			
Award Category: Cooperative Agreement							
Medical Examiner	THE UNIVERSITY OF ARIZONA	CTN - 19000000000000000128,1	\$ 0.00	\$ 0.00	02/01/2019	01/31/2021	Affiliation Agreement/University of AZ and Medical Examiner
County Administrator	ARIZONA STATE UNIVERSITY	CTN - 19000000000000000122,1	\$ 0.00	\$ 0.00	02/15/2019	12/31/2023	Affiliation Agreement - ASU Internship with Pima County
Health	LEXISNEXIS VITALCHEK NETWORK INC.	CTN - 19000000000000000118,1	\$ 0.00	\$ 0.00	01/31/2019	01/31/2020	LexisNexis VitalChek - replaces CTN18*114
Health	UNIVERSITY OF CINCINNATI	CTN - 19000000000000000129,1	\$ 0.00	\$ 0.00	02/08/2019	01/31/2020	University of Cincinnati Affiliation Agreement

Report ID: PC-FIN-PO-0006

Run Date: 04/02/2019

Run Time: 08:34:19 AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	Grand Canyon Education Inc	CTN - 19000000000000000136,1	\$ 0.00	\$ 0.00	02/27/2019	04/14/2020	Grand Canyon University Affiliation Agreement
Health	NATIONAL ENVIROMENTAL HEALTH ASSOCIATION	CTN - 19000000000000000174,1	\$ 0.00	\$ 1,900.00	03/30/2019	06/30/2019	Revenue contract from National Environmental Health Assoc
County Free Library	Friends of the Pima-Green Valley Library, Inc.	CTN - 17000000000000000132,3	\$ 0.00	\$ 25,000.00	02/15/2019	12/31/2019	Co-location of services at Joyner-GV & Sahuarita Lib.
Natural Resources, Parks & Recreation	SKY ISLAND ALLIANCE	CTN - 15000000000000000127,6	\$ 0.00	\$ 0.00	02/15/2019	04/05/2020	Agreement with Sky Island Alliance
Natural Resources, Parks & Recreation	TUCSON MEDICAL CENTER	CTN - 19000000000000000152,1	\$ 0.00	\$ 16,000.00	02/26/2019	10/31/2019	AGREE WITH TUCSON MEDICAL CENTER
Pima Animal Care	VIRGINIA-MARYLAND COLLEGE OF VETERINARY MEDICINE	CTN - 19000000000000000121,1	\$ 0.00	\$ 0.00	02/08/2019	02/29/2024	Affiliation Agreement with Virginia Tech for vet students
Pima Animal Care	Washington State	CTN - 19000000000000000125,1	\$ 0.00	\$ 0.00	02/08/2019	04/19/2019	Affiliation Agreement with Washington State University
Pima Animal Care	PIMA MEDICAL	CTN - 19000000000000000156,1	\$ 0.00	\$ 0.00	03/14/2019	02/05/2024	Affiliation Agreement with Pima Medical Institute
Pima Animal Care	Pima County JTED School District #11	CTN - 19000000000000000162,1	\$ 0.00	\$ 0.00	03/15/2019	03/14/2024	Affiliation Agreement with JTED
Public Works Administration	SFPP, L.P. - TUCSON TERMINAL	CT - 19000000000000000335,1	\$ 22,000.00	\$ 0.00	02/15/2019	02/01/2020	Pipeline Protection and Inspection Agreement (4REPSW)
Number of Contracts Awarded: Cooperative Agreement: 14			\$ 22,000.00	\$ 42,900.00			
Award Category: Engineering Services							
Regional Flood Control District	PSOMAS INC	CT - 19000000000000000300,1	\$ 78,515.31	\$ 0.00	01/16/2019	06/28/2019	Floodplain Discharge & Mapping for Drainages

Report ID: PC-FIN-PO-0006

Run Date: 04/02/2019

Run Time: 08:34:19 AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	ENVIRONMENTAL CONSULTING SERVI	MA - 19000000000000000114,2	\$ 0.00	\$ 0.00	03/05/2019	12/14/2019	LEAD INSPECTION & RISK ASSESSMENT PROFESSIONAL SERVICES
Public Works Administration	AECOM TECHNICAL SERVICES INC	CT - 17000000000000000070,8	\$ 0.00	\$ 0.00	03/28/2019	06/28/2019	Design services for Ina Rd Shannon to La Cholla Sidewalks
Transportation	Greenlight Traffic Engineering, LLC	CT - 180000000000000000468,3	\$ 12,213.27	\$ 0.00	03/22/2019	12/30/2019	Sign Inventory and Panel Replacement 4TRSPR
Transportation	SCHLESINGER CONSULTING ENGINEERING, PLLC	CT - 19000000000000000047,2	\$ 23,042.35	\$ 0.00	01/15/2019	06/30/2020	Wilmot: Valencia to DMAFB Entrance (4WVDME)

Number of Contracts Awarded: Engineering Services: 5 \$ 113,770.93 \$ 0.00

Award Category: Expert Witness Services

Assessor	Greater Southwest Valuation Inc	CT - 190000000000000000343,1	\$ 15,000.00	\$ 0.00	02/11/2019	02/10/2020	Appraisal Services, Consulting and Expert Testimony
----------	---------------------------------	------------------------------	--------------	---------	------------	------------	---

Number of Contracts Awarded: Expert Witness Services: 1 \$ 15,000.00 \$ 0.00

Award Category: Grants/Funding

Grants Management & Innovation	SOUTHWEST FAIR HOUSING COUNCIL	CT - 190000000000000000400,1	\$ 50,650.00	\$ 0.00	03/28/2019	02/29/2020	Outreach, Edu, & Recruit for LBHC & Healthy Homes
--------------------------------	--------------------------------	------------------------------	--------------	---------	------------	------------	---

Number of Contracts Awarded: Grants/Funding: 1 \$ 50,650.00 \$ 0.00

Award Category: Legal Services

Assessor	LAW OFFICE OF TERRI A. ROBERTS	CT - 190000000000000000302,1	\$ 10,000.00	\$ 0.00	01/25/2019	12/27/2019	Legal Advice & Representation TX2018-001148 Raytheon v PC
Assessor	LAW OFFICE OF TERRI A. ROBERTS	CT - 190000000000000000372,1	\$ 25,000.00	\$ 0.00	03/15/2019	02/25/2020	Legal Advice & Representation Staples v SBOE

Report ID: PC-FIN-PO-0006

Run Date: 04/02/2019

Run Time: 08:34:19 AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Assessor	LAW OFFICE OF TERRI A. ROBERTS	CT - 19000000000000000373,1	\$ 25,000.00	\$ 0.00	03/21/2019	02/25/2020	Legal Advice & Representation Staples v SBOE
Finance & Risk Management	Audilett Law PC	CT - 18000000000000000277,4	\$ 25,000.00	\$ 0.00	02/13/2019	02/12/2020	Legal services re: King v PCSD
Finance & Risk Management	Jardine, Baker, Hickman & Houston PLLC	CT - 19000000000000000348,1	\$ 25,000.00	\$ 0.00	01/18/2019	01/17/2020	Workers Comp Defense Attorney
Number of Contracts Awarded: Legal Services: 5			\$ 110,000.00	\$ 0.00			

Award Category: Medical Services

Health	Judith E Riley MD PLC	CT - 18000000000000000437,3	\$ 0.00	\$ 0.00	02/01/2019	06/30/2019	Judith E. Riley, M.D. PLC
Health	Deanna Gayle Povis	CT - 19000000000000000021,2	\$ 54,600.00	\$ 0.00	03/01/2019	03/22/2020	School Health and Wellness Education: School coordinators
Health	THE UNIVERSITY OF ARIZONA	CT - 19000000000000000204,1	\$ 20,082.00	\$ 0.00	02/01/2019	01/31/2020	Drinking Water Quality Assessment
Health	St. Elizabeths Health Center	CT - 19000000000000000144,3	\$ 75,000.00	\$ 0.00	01/31/2019	06/30/2019	Well Woman Health Check Program- St. Elizabeth's
Health	The University of Arizona	CT - 19000000000000000272,1	\$ 139,623.00	\$ 0.00	02/15/2019	02/14/2020	REACH Project evaluation
Health	The University of Arizona	CT - 19000000000000000273,1	\$ 186,764.00	\$ 0.00	02/15/2019	02/14/2020	REACH Project activities
Health	Helping Ourselves Pursue Enrichment, Inc.	CT - 19000000000000000387,1	\$ 53,800.00	\$ 0.00	03/15/2019	08/31/2019	HOPE Inc for Opioid Misuse/Abuse and Prevention
Health	Community Medical Services Arizona - Private LLC	CT - 19000000000000000388,1	\$ 75,000.00	\$ 0.00	03/15/2019	08/31/2019	Community Medical Services for Opioid Misuse/Abuse and Prev

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	Community Bridges Inc	CT - 19000000000000000398,1	\$ 75,000.00	\$ 0.00	03/28/2019	08/31/2019	Community Bridges Inc. for Opioid Misuse/Abuse and Prev
Grants Management & Innovation	EL RIO SANTA CRUZ NEIGHBORHOOD	CT - 19000000000000000265,1	\$ 25,837.00	\$ 0.00	01/10/2019	08/31/2019	Blood lead testing of eligible children and pregnant women
Sheriff	Rebecca L Aadland	CT - 16000000000000000239,13	\$ 0.00	\$ 0.00	02/15/2019	02/14/2020	AADLAND, GRAVES & ASSOCIATES, INC. PSYCHOLOGY SERVICES
Behavioral Health	CODAC Health, Recovery & Wellness Inc	CT - 15000000000000000442,15	\$ 199,054.08	\$ 0.00	03/07/2019	03/31/2020	SACASA is now under the CODAC umbrella.
Number of Contracts Awarded: Medical Services: 12			\$ 904,760.08	\$ 0.00			
Award Category: Permits, Licenses & Insurance							
Facilities Management	TUCSON WEST HOTEL ASSOCIATES L	CTN - 19000000000000000092,2	\$ 0.00	\$ 1,000.00	01/22/2019	02/13/2019	2019 License, Gem Show Pkg @ W Cushing & S Freeway
Facilities Management	Downtown Tucson Partnership	CTN - 19000000000000000166,1	\$ 0.00	\$ 0.00	03/29/2019	06/30/2019	Non-Exclusive Revocable License w/Downtown TP at 220 N Stone
Facilities Management	SIMPLY BITS LLC	CTN - 19000000000000000171,1	\$ 0.00	\$ 0.00	03/20/2019	04/01/2019	ROE License w/Simply Bits for KFMA day 3/23/19 at Kino Stad
Pima Animal Care	Asavet Veterinary	CTN - 19000000000000000094,1	\$ 0.00	\$ 0.00	01/04/2019	11/17/2019	Use of Premises Agreement for Asavet - Ajo. No revenue/cost
Public Works Administration	The GVC Foundation	CTN - 19000000000000000146,1	\$ 0.00	\$ 0.00	03/05/2019	03/04/2024	LIC-0302 The GVC Foundation
Public Works Administration	ARIVACA VOLUNTEER FIRE DEPT	CTN - 19000000000000000164,1	\$ 0.00	\$ 0.00	03/27/2019	03/28/2024	LIC-0292 Arizona Dept. of Forestry/Fire Mgmt
Number of Contracts Awarded: Permits, Licenses & Insurance: 6			\$ 0.00	\$ 1,000.00			

Report ID: PC-FIN-PO-0006

Run Date: 04/02/2019

Run Time: 08:34:19 AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Purchase Materials & Services							
Procurement	RWC International LTD	PO - 19000000000000000036,1	\$ 131,765.59	\$ 0.00	01/02/2019	06/30/2019	Truck Tractor with Wet Kit
Procurement	ARIZONA RESTAURANT SUPPLY INC	PO - 19000000000000000047,1	\$ 119,029.91	\$ 0.00	01/28/2019	05/31/2020	Industrial Dishwasher
Procurement	Omni Pool Builders and Design	PO - 19000000000000000051,1	\$ 226,137.97	\$ 0.00	02/11/2019	06/30/2019	Kino Pool Repair-Stone, Tile & Plaster
Procurement	Intervet Inc.	MA - 19000000000000000085,1	\$ 140,000.00	\$ 0.00	01/01/2019	12/31/2019	Canine & Feline Vaccines
Procurement	BINGHAM EQUIPMENT CO	MA - 19000000000000000096,1	\$ 170,000.00	\$ 0.00	01/03/2019	01/03/2020	Landscape & Utility Vehicles, Trailers and Equipment
Procurement	MET ONE INSTRUMENTS INC	MA - 19000000000000000097,1	\$ 37,800.00	\$ 0.00	01/11/2019	03/01/2020	Air Quality Instruments, Parts and Service
Procurement	JAMES COOKE & HOBSON INC	MA - 19000000000000000098,1	\$ 54,250.00	\$ 0.00	01/10/2019	01/09/2020	Sewer Manhole Cover Sensor System and Services
Procurement	IDtag.com	MA - 19000000000000000099,1	\$ 80,000.00	\$ 0.00	01/03/2019	01/21/2020	Animal Microchips
Procurement	FLEMING TRAILERS INC	MA - 19000000000000000100,1	\$ 100,000.00	\$ 0.00	01/22/2019	01/27/2020	Landscape & Utility Vehicles, Trailers and Equipment
Procurement	MULTIPLE VENDOR AWARD:	MA - 15000000000000000103,1	\$ 111,760.00	\$ 0.00	01/17/2019	03/26/2020	Non Manufacturer Warranty Golf/Utility Cart Parts, Repair ,S
Procurement	DCS 2 HOLDINGS, INC.	MA - 19000000000000000103,1	\$ 0.00	\$ 0.00	01/17/2019	03/26/2020	Non Manufacturer Warranty Golf/Utility Cart Parts, Repair ,S
Procurement	MODERN LIFT INC	MA - 19000000000000000103,1	\$ 0.00	\$ 0.00	01/17/2019	03/26/2020	Non Manufacturer Warranty Golf/Utility Cart Parts, Repair ,S

Report ID: PC-FIN-PO-0006

Run Date: 04/02/2019

Run Time: 08:34:19 AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	MULTIPLE VENDOR AWARD:	MA - 15000000000000000104,1	\$ 250,000.00	\$ 0.00	01/10/2019	02/04/2020	Energy Management and Temperature Controls Services
Procurement	Climatec LLC	MA - 19000000000000000104,1	\$ 0.00	\$ 0.00	01/10/2019	02/04/2020	Energy Management and Temperature Controls Services
Procurement	ADVANCED CONTROLS CORPORATION	MA - 19000000000000000104,1	\$ 0.00	\$ 0.00	01/10/2019	02/04/2020	Energy Management and Temperature Controls Services
Procurement	Climatec LLC	MA - 19000000000000000119,1	\$ 23,100.00	\$ 0.00	01/23/2019	02/03/2020	Fume Hood & Suppression System Inspection & Repair
Procurement	MULTIPLE VENDOR AWARD:	MA - 19000000000000000126,1	\$ 125,000.00	\$ 0.00	02/14/2019	02/13/2020	Special Interest Class Instructors
Procurement	SUSAN F COOPER	MA - 19000000000000000126,1	\$ 0.00	\$ 0.00	02/14/2019	02/13/2020	Special Interest Class Instructors
Procurement	Sarah K Adams	MA - 19000000000000000126,1	\$ 0.00	\$ 0.00	02/14/2019	02/13/2020	Special Interest Class Instructors
Procurement	Miguel Molina	MA - 19000000000000000126,1	\$ 0.00	\$ 0.00	02/14/2019	02/13/2020	Special Interest Class Instructors
Procurement	Diane Perkins	MA - 19000000000000000126,1	\$ 0.00	\$ 0.00	02/14/2019	02/13/2020	Special Interest Class Instructors
Procurement	LARRY D WOLLAM	MA - 19000000000000000126,1	\$ 0.00	\$ 0.00	02/14/2019	02/13/2020	Special Interest Class Instructors
Procurement	Lee Ann Woolery	MA - 19000000000000000126,1	\$ 0.00	\$ 0.00	02/14/2019	02/13/2020	Special Interest Class Instructors
Procurement	MARILYN CLEAVINGER	MA - 19000000000000000126,1	\$ 0.00	\$ 0.00	02/14/2019	02/13/2020	Special Interest Class Instructors
Procurement	Robert Effertz	MA - 19000000000000000126,1	\$ 0.00	\$ 0.00	02/14/2019	02/13/2020	Special Interest Class Instructors
Procurement	Arthur J. Friedman	MA - 19000000000000000126,1	\$ 0.00	\$ 0.00	02/14/2019	02/13/2020	Special Interest Class Instructors
Procurement	Vanessa Marie Leschak	MA - 19000000000000000126,1	\$ 0.00	\$ 0.00	02/14/2019	02/13/2020	Special Interest Class Instructors

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	THE STATE OF ARIZONA	MA - 19000000000000000129,1	\$ 220,000.00	\$ 0.00	02/12/2019	02/23/2020	Correctional Furniture
Procurement	MTJ AMERICAN LLC	MA - 19000000000000000132,1	\$ 66,000.00	\$ 0.00	03/13/2019	03/12/2020	Institutional Mattresses
Procurement	JANC EXCAVATION AND CONSTRUCTION LLC	MA - 19000000000000000143,1	\$ 250,000.00	\$ 0.00	03/01/2019	03/18/2020	Septic System Services
Procurement	Blackstone Audio Inc	MA - 19000000000000000149,1	\$ 30,000.00	\$ 0.00	03/11/2019	03/10/2020	Blackstone Audiobooks
Procurement	Taylor Distribution Group, LLC	MA - 19000000000000000152,1	\$ 158,322.51	\$ 0.00	03/21/2019	04/22/2020	Lab Supplies and General Equipment
Regional Wastewater Reclamation	TA CAID INDUSTRIES INC	CT - 19000000000000000318,1	\$ 0.00	\$ 0.00	02/20/2019	07/31/2019	Pilot Test of BioSolids Drying System
Number of Contracts Awarded: Purchase Materials & Services: 30			\$ 2,293,165.98	\$ 0.00			
Award Category: Real Property Acquisition Agreement							
Public Works Administration	Chevron USA Inc	CT - 19000000000000000306,1	\$ 3,000.00	\$ 0.00	01/25/2019	05/24/2019	ACQ-0567 Chevron USA
Public Works Administration	Eric H Cramer	CT - 19000000000000000307,1	\$ 20,702.00	\$ 0.00	01/17/2019	01/16/2021	ACQ-0812 Eric HarrisCramer
Public Works Administration	Patrick T Copeland	CT - 19000000000000000308,1	\$ 14,851.00	\$ 0.00	01/17/2019	01/16/2021	ACQ-0818 Patrick Copeland
Public Works Administration	Ringgold Resources	CT - 19000000000000000309,1	\$ 11,717.00	\$ 0.00	01/17/2019	01/16/2021	ACQ-0816 Ringgold Resources
Public Works Administration	William C MacMorran	CT - 19000000000000000314,1	\$ 2,759.00	\$ 0.00	01/25/2019	01/24/2021	ACQ-0820 William Mac Morran
Public Works Administration	Delila M Fimbres	CT - 19000000000000000320,1	\$ 29,550.00	\$ 0.00	01/28/2019	01/27/2024	ACQ-0801 Delila Fimbres
Public Works Administration	4-DG Partnership	CT - 19000000000000000322,1	\$ 21,206.00	\$ 0.00	01/30/2019	01/29/2021	ACQ-0828 Campbell/Benson LLC
Public Works Administration	Mark Pessin	CT - 19000000000000000339,1	\$ 3,500.00	\$ 0.00	02/07/2019	02/06/2021	ACQ-0492 Mark Pessin
Public Works Administration	Linda K Fortman	CT - 19000000000000000340,1	\$ 30,349.00	\$ 0.00	02/07/2019	02/06/2021	ACQ-0811 Linda Fortman

Report ID: PC-FIN-PO-0006

Run Date: 04/02/2019

Run Time: 08:34:19 AM

PIMA COUNTY EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	David L Lam	CT - 190000000000000000352,1	\$ 46,913.00	\$ 0.00	02/19/2019	02/18/2021	ACQ-0819 David L. Lam
Public Works Administration	Danielle Parsons	CT - 190000000000000000353,1	\$ 10,400.00	\$ 0.00	02/20/2019	02/19/2024	ACQ-0505 Danielle Parsons
Public Works Administration	Robert D Butala	CT - 190000000000000000354,1	\$ 8,600.00	\$ 0.00	02/20/2019	02/19/2024	ACQ-0522 Robert D. Butala
Public Works Administration	TUCSON UNIFIED SCHOOL DISTRICT	CT - 190000000000000000357,1	\$ 200.00	\$ 0.00	02/21/2019	02/20/2021	ACQ-0789 Tucson Unified School District No 1
Public Works Administration	Bruce Jay Kapson	CT - 190000000000000000362,1	\$ 20,415.59	\$ 0.00	02/21/2019	02/20/2021	ACQ-0813 Bruce Kapson/Catherine Ettinger TR
Public Works Administration	First Federal LLC	CT - 190000000000000000363,1	\$ 132,064.00	\$ 0.00	02/21/2019	02/20/2024	ACQ-0859 First Federal, LLC
Public Works Administration	Thomas A Tubbs	CT - 190000000000000000365,1	\$ 200.00	\$ 0.00	02/27/2019	02/26/2021	ACQ-0485 Tubbs Living Trust
Public Works Administration	Michael J Bowman	CT - 190000000000000000367,1	\$ 200.00	\$ 0.00	02/27/2019	02/26/2021	ACQ-0490 Michael Bowman
Public Works Administration	Canyonwood Estates Homeowners Association Inc	CT - 190000000000000000368,1	\$ 1,500.00	\$ 0.00	02/27/2019	02/26/2024	ACQ-0474 Canyonwood Estates HOA
Public Works Administration	Gail Louise Chamberlain	CT - 190000000000000000369,1	\$ 1,988.00	\$ 0.00	02/27/2019	02/26/2024	ACQ-0532 Gail Chamberlain
Public Works Administration	Penny Lynn Cardinal	CT - 190000000000000000390,1	\$ 43,045.00	\$ 0.00	03/07/2019	03/06/2021	ACQ-0809 Rewing Investments, LLC
Public Works Administration	Benjamin Cutcliffe	CT - 190000000000000000399,1	\$ 3,500.00	\$ 0.00	03/15/2019	03/14/2021	ACQ-0491 Benjamin Cutcliffe
Public Works Administration	Domingo Cheleuitte	CT - 190000000000000000404,1	\$ 3,300.00	\$ 0.00	03/22/2019	03/21/2024	ACQ-0536 DOJA Investments

Report ID: PC-FIN-PO-0006

Run Date: 04/02/2019

Run Time: 08:34:19 AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 1/1/2019 To 3/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Jeremy M Manning	CT - 19000000000000000405,1	\$ 3,800.00	\$ 0.00	03/29/2019	03/28/2024	ACQ-0509 Jeremy & Hiroko Manning
Number of Contracts Awarded: Real Property Acquisition Agreement: 23			\$ 413,759.59	\$ 0.00			
Award Category: Software License/Support Maintenance							
Procurement	Prenda Inc	MA - 19000000000000000092,1	\$ 33,000.00	\$ 0.00	02/04/2019	01/02/2020	Prenda Code Club Software
Procurement	ORACLE AMERICA INC	MA - 19000000000000000127,1	\$ 145,000.00	\$ 0.00	01/30/2019	01/30/2020	Oracle Database Licensing Compliance
Number of Contracts Awarded: Software License/Support Maintenance: 2			\$ 178,000.00	\$ 0.00	\$ 0.00		
Award Category: Software Support Services							
Procurement	CUSTOM STORAGE INC	PO - 19000000000000000037,1	\$ 22,270.85	\$ 0.00	01/28/2019	01/27/2020	3rd Party Security Gap Analysis
Procurement	CCG Systems, Inc.	MA - 19000000000000000058,1	\$ 77,000.00	\$ 0.00	02/01/2019	01/31/2020	FASTER Asset Solutions Software
Procurement	DATABANK IMX LLC	MA - 19000000000000000080,1	\$ 17,000.00	\$ 0.00	03/10/2019	03/09/2020	PCA OnBase Support Services
Procurement	DATABANK IMX LLC	MA - 19000000000000000080,2	\$ 29,000.00	\$ 0.00	03/10/2019	03/09/2020	PCA OnBase Support Services
Procurement	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	MA - 19000000000000000102,1	\$ 184,000.00	\$ 0.00	02/18/2019	02/17/2020	ALERT Base Station System Support
Procurement	INSIGHT PUBLIC SECTOR INC	MA - 19000000000000000141,1	\$ 27,000.00	\$ 0.00	03/11/2019	03/10/2022	KEMP Load Balancers Plus Service and Configuration
Number of Contracts Awarded: Software Support Services: 6			\$ 356,270.85	\$ 0.00			

Report ID: PC-FIN-PO-0006

Run Date: 04/02/2019

Run Time: 08:34:19 AM

**PIMA COUNTY
EXECUTED CONTRACTS**

Total # of Award Categories: 15	Procurement Director Award Method Total : \$ 15,205,116.96 \$ 43,900.00
--	--

Total Number of Contracts Awarded: 165	Grand Total : \$ 15,205,116.96 \$ 43,900.00
---	--