MEMORANDUM

Date: January 17, 2019

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

From: C.H. Huckelberry
County Administrator

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

Attached is a January 17, 2019 memorandum from Procurement Director Mary Jo Furphy regarding the 4th Quarter 2018 Contract Report. The report details contracts and amendments awarded or signed by Ms. Furphy between October 1, 2018 and December 31, 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

MEMORANDUM

Date: January 17, 2019

To: Chuck Huckelberry, County Administrator

Through: Tom Burke, Deputy County Administrator Tom Burke

From: Mary Jo Furphy, Procurement Director MJF

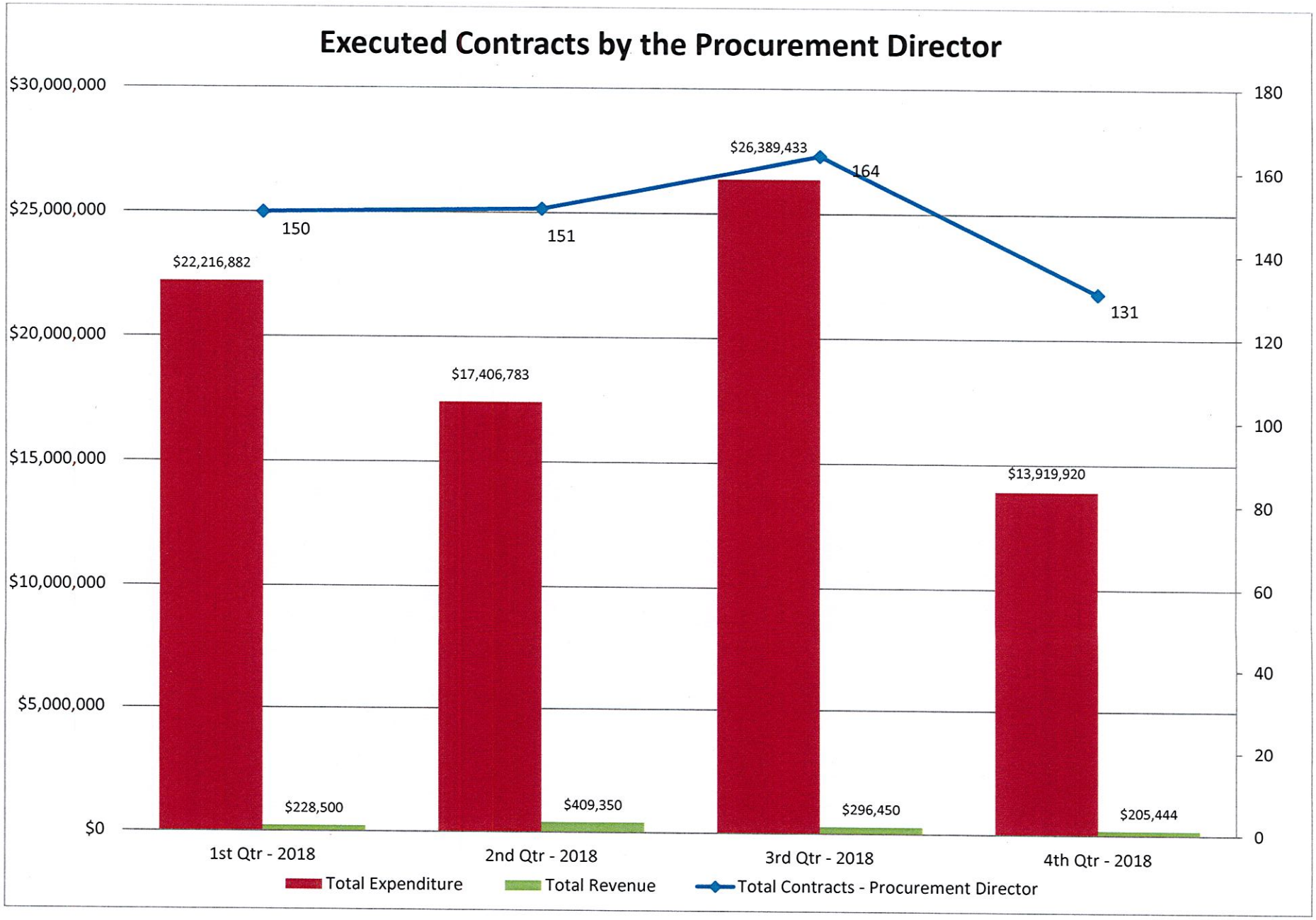
Re: Contracts Report – 4th Quarter 2018

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 October 1, 2018 to December 31, 2018.

A total of 131 contracts and amendments were awarded or signed by the Procurement Director for a total expenditure of $13,919,919.93 and a revenue of $205,443.96.

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
$30,000,000
$25,000,000
$20,000,000
$15,000,000
$10,000,000
$5,000,000
$0
180
160
140
120
100
80
60
40
20
0
$22,216,882
$17,406,783
$26,389,433
$13,919,920
150
151
164
131
$228,500
$409,350
$296,450
$205,444
1st Qtr - 2018
2nd Qtr - 2018
3rd Qtr - 2018
4th Qtr - 2018
Total Expenditure
Total Revenue
Total Contracts - Procurement Director

Report ID: PC-FIN-PO-0006
Run Date: 01/07/2019
Run Time: 09:09:58 AM

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director
Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Animal/Veterinary Services							
Pima Animal Care	Asavet Veterinary Charities	CT - 19000000000000000015,3	$ 0.00	$ 0.00	11/17/2018	11/17/2019	Asavet Charities Per-Diem Vet Services
Number of Contracts Awarded: Animal/Veterinary Services: 1			**$ 0.00**	**$ 0.00**			
Award Category: Architectural Service							
Facilities Management	Line and Space LLC	CT - 15000000000000000569,12	$ 0.00	$ 0.00	12/07/2018	02/28/2019	New Pima Animal Care Center
Facilities Management	Line and Space LLC	CT - 16000000000000000344,11	$ 0.00	$ 0.00	12/06/2018	04/30/2019	XFWBLB - Flowing Wells Branch Library Addition A/E Services
Facilities Management	Wiss, Janney, Elstner Associates,Inc.	CT - 19000000000000000266,1	$ 60,000.00	$ 0.00	12/12/2018	12/12/2021	Building Façade Investigation 110-130-150 W Congress XGCEXT
Public Works Administration	MCGANN & ASSOCIATES	CT - 18000000000000000184,7	$ 0.00	$ 0.00	10/12/2018	06/30/2020	Design Services: Kino South Sports Complex
Number of Contracts Awarded: Architectural Service: 4			**$ 60,000.00**	**$ 0.00**			
Award Category: Construction							
Facilities Management	KAPP-CON INC.	CT - 18000000000000000086,9	$ 21,487.76	$ 0.00	11/16/2018	11/30/2018	Flowing Wells Library Addition and Remodel (XFWBLB)
Facilities Management	KAPP-CON INC.	CT - 18000000000000000086,10	$ 0.00	$ 0.00	11/30/2018	02/28/2019	Flowing Wells Library Addition and Remodel (XFWBLB)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,10	$ 79,533.00	$ 0.00	10/01/2018	12/31/2018	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,11	$ 63,541.00	$ 0.00	10/12/2018	12/31/2018	PC Historic Courthouse Interior Tenant Improvement (XOCH02)

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,12	$ (38,509.00)	$ 0.00	10/31/2018	12/31/2018	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,13	$ 12,994.00	$ 0.00	11/01/2018	12/31/2018	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,14	$ 23,202.00	$ 0.00	11/02/2018	12/31/2018	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,15	$ 0.00	$ 0.00	11/02/2018	03/31/2019	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,16	$ 31,359.00	$ 0.00	11/19/2018	03/31/2019	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,17	$ 17,241.00	$ 0.00	11/27/2018	03/31/2019	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,18	$ 18,912.00	$ 0.00	12/06/2018	03/31/2019	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,20	$ 22,416.00	$ 0.00	12/14/2018	03/31/2019	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	KITTLE DESIGN AND CONSTRUCTION LLC	CT - 18000000000000000276,22	$ 17,569.00	$ 0.00	12/26/2018	03/31/2019	PC Historic Courthouse Interior Tenant Improvement (XOCH02)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 18000000000000000319,5	$ 31,097.00	$ 0.00	12/24/2018	06/30/2019	Pima County Fleet Services Houghton Road Fuel Island XHRDFI

PIMA COUNTY

EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 16000000000000000187,7**	**$ 0.00**	**$ 0.00**	12/12/2018	01/04/2020	**WELL INSTALLATION, DEVELOPMENT, AND REPAIR**
Procurement	Smyth Industries Inc	MA - 16000000000000000187,7	$ 0.00	$ 0.00	12/12/2018	01/04/2020	WELL INSTALLATION, DEVELOPMENT, AND REPAIR
Procurement	WEBER WATER RESOURCES LLC	MA - 16000000000000000187,7	$ 0.00	$ 0.00	12/12/2018	01/04/2020	WELL INSTALLATION, DEVELOPMENT, AND REPAIR
Procurement	Layne Christensen Company	MA - 16000000000000000187,7	$ 0.00	$ 0.00	12/12/2018	01/04/2020	WELL INSTALLATION, DEVELOPMENT, AND REPAIR
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 17000000000000000117,11**	**$ 3,000,000.00**	**$ 0.00**	**12/13/2017**	**12/12/2018**	**JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP**
Procurement	KE&G CONSTRUCTION INC	MA - 17000000000000000117,11	$ 0.00	$ 0.00	12/13/2017	12/12/2018	JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP
Procurement	BORDERLAND CONSTRUCTION COMPANY INC	MA - 17000000000000000117,11	$ 0.00	$ 0.00	12/13/2017	12/12/2018	JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP
Procurement	MARKHAM CONTRACTING CO INC	MA - 17000000000000000117,11	$ 0.00	$ 0.00	12/13/2017	12/12/2018	JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP
Procurement	SOUTHERN ARIZONA PAVING & CONS	MA - 17000000000000000117,11	$ 0.00	$ 0.00	12/13/2017	12/12/2018	JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	GRANITE CONSTRUCTION CO	MA - 17000000000000000117,11	$ 0.00	$ 0.00	12/13/2017	12/12/2018	JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 17000000000000000117,14**	**$ 0.00**	**$ 0.00**	**11/29/2018**	**12/12/2019**	**JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP**
Procurement	KE&G CONSTRUCTION INC	MA - 17000000000000000117,14	$ 0.00	$ 0.00	11/29/2018	12/12/2019	JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP
Procurement	BORDERLAND CONSTRUCTION COMPANY INC	MA - 17000000000000000117,14	$ 0.00	$ 0.00	11/29/2018	12/12/2019	JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP
Procurement	MARKHAM CONTRACTING CO INC	MA - 17000000000000000117,14	$ 0.00	$ 0.00	11/29/2018	12/12/2019	JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP
Procurement	SOUTHERN ARIZONA PAVING & CONS	MA - 17000000000000000117,14	$ 0.00	$ 0.00	11/29/2018	12/12/2019	JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP
Procurement	GRANITE CONSTRUCTION CO	MA - 17000000000000000117,14	$ 0.00	$ 0.00	11/29/2018	12/12/2019	JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 18000000000000000087,3**	**$ 125,000.00**	**$ 0.00**	**11/16/2018**	**11/30/2019**	**ROOFING REPAIR SERVICES -FM ONLY**
Procurement	PROGRESSIVE SERVICES INC	MA - 18000000000000000087,3	$ 0.00	$ 0.00	11/16/2018	11/30/2019	ROOFING REPAIR SERVICES -FM ONLY
Procurement	Starkweather Roofing, Inc.	MA - 18000000000000000087,3	$ 0.00	$ 0.00	11/16/2018	11/30/2019	ROOFING REPAIR SERVICES -FM ONLY
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 18000000000000000098,2**	**$ 5,000,000.00**	**$ 0.00**	**10/08/2018**	**10/16/2019**	**Job Order MA for Flood Control and drainage**
Procurement	KE&G CONSTRUCTION INC	MA - 18000000000000000098,2	$ 0.00	$ 0.00	10/08/2018	10/16/2019	Job Order MA for Flood Control and drainage improvements
Procurement	The Ashton Company Inc, Contractors and Engineers	MA - 18000000000000000098,2	$ 0.00	$ 0.00	10/08/2018	10/16/2019	Job Order MA for Flood Control and drainage improvements

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Hunter Contracting Co	MA - 18000000000000000098,2	$ 0.00	$ 0.00	10/08/2018	10/16/2019	Job Order MA for Flood Control and drainage improvements
Procurement	BORDERLAND CONSTRUCTION COMPANY INC	MA - 18000000000000000098,2	$ 0.00	$ 0.00	10/08/2018	10/16/2019	Job Order MA for Flood Control and drainage improvements
Procurement	RUMMEL CONSTRUCTION INC	MA - 18000000000000000098,2	$ 0.00	$ 0.00	10/08/2018	10/16/2019	Job Order MA for Flood Control and drainage improvements
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 18000000000000000167,4**	**$ 250,000.00**	**$ 0.00**	**10/31/2018**	**11/05/2019**	**Low income Weatherization Assistance Conventional**
Procurement	ARIZONA STYLE CONSTRUCTION LLC	MA - 18000000000000000167,4	$ 0.00	$ 0.00	10/31/2018	11/05/2019	Low income Weatherization Assistance Conventional
Procurement	Desert Earth and Wood, LLC	MA - 18000000000000000167,4	$ 0.00	$ 0.00	10/31/2018	11/05/2019	Low income Weatherization Assistance
Public Works Administration	SOUTHERN ARIZONA PAVING & CONS	CT - 18000000000000000485,3	$ 148,181.04	$ 0.00	10/17/2018	12/28/2018	Thornydale Road; Cortaro Farms to Camino Del Norte (4TCFLV)
Public Works Administration	SOUTHERN ARIZONA PAVING & CONS	CT - 18000000000000000485,4	$ 33,284.58	$ 0.00	12/13/2018	01/31/2019	Thornydale Road; Cortaro Farms to Camino Del Norte (4TCFLV)
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 19000000000000000213,1	$ 103,961.00	$ 0.00	10/05/2018	01/31/2019	Tucson Mountain Park Shooting Range Canopy
Public Works Administration	DURAZO CONSTRUCTION CORP	CT - 19000000000000000213,2	$ 9,251.00	$ 0.00	11/27/2018	02/28/2019	Tucson Mountain Park Shooting Range Canopy

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	GRANITE CONSTRUCTION CO	CT - 18000000000000000466,3	$ 83,056.68	$ 0.00	12/10/2018	02/22/2019	Collector/Arterial Pavement Preservation
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 18000000000000000475,3	$ 85,637.08	$ 0.00	12/13/2018	01/31/2019	FY 17/18 RLRRP PACKAGE #6
Transportation	The Ashton Company Inc, Contractors and Engineers	CT - 18000000000000000477,4	$ (53,058.87)	$ 0.00	11/28/2018	07/30/2021	PROJECT 4RTVWE VALENCIA RD WADE TO AJO
Transportation	Sunland Asphalt & Construction Inc	CT - 18000000000000000481,3	$ 0.00	$ 0.00	12/11/2018	02/01/2019	RLRRP PACKAGE #2 CITY OF TUCSON
Transportation	GRANITE CONSTRUCTION CO	CT - 18000000000000000482,4	$ 0.00	$ 0.00	11/13/2018	02/28/2019	FY 17/18 REGIONAL LOCAL RD REPAIR PACKAGE #5
Number of Contracts Awarded: Construction: 29			**$ 9,086,155.27**	**$ 0.00**			
Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)							
Regional Flood Control District	Thomas Sayler-Brown	CT - 15000000000000000259,18	$ 0.00	$ 0.00	10/09/2018	11/29/2019	RFCD - hearing officer contract for FC enf actions
Regional Flood Control District	MICHAEL MARKS	CT - 15000000000000000260,18	$ 0.00	$ 0.00	10/09/2018	11/29/2019	RFCD - hearing officer contract for FC enf actions
Regional Flood Control District	JIM PORTNER	CT - 15000000000000000287,15	$ 0.00	$ 0.00	10/12/2018	11/29/2019	RFCD - hearing officer contract for FC enf actions
Regional Flood Control District	Sonoran Institute	CT - 18000000000000000167,3	$ 39,000.00	$ 0.00	11/26/2018	11/30/2019	The Living River Project; Consulting Services
Health	EMERGENCY PLANNING SERVICES LLC	CT - 19000000000000000182,1	$ 40,000.00	$ 0.00	12/15/2018	12/14/2019	PHEP Stockpile Planning
County Free Library	ARIZONA BOARD OF REGENTS	CT - 17000000000000000164,7	$ 7,500.00	$ 0.00	11/05/2018	11/06/2019	Translation Services
County Free Library	OrangeBoy, Inc.	CT - 19000000000000000276,1	$ 33,650.00	$ 0.00	12/21/2018	12/31/2019	Community Impact Plan Facilitation

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
County Attorney	RAISE THE BAR LLC	CT - 18000000000000000429,3	$ 15,000.00	$ 0.00	10/10/2018	02/28/2019	PCAO- with Raise the Bar grant writng svcs to DTAP Prgrm
Public Works Administration	JStudio LA, LLC	CT - 19000000000000000174,1	$ 32,400.00	$ 0.00	10/04/2018	12/21/2018	Sunset Innovation Campus Master
Public Works Administration	At Home Tucson Realty LLC	CT - 19000000000000000259,1	$ 50,000.00	$ 0.00	12/17/2018	12/16/2019	Sale-0059 Ronnie Spece/At Home Realty
Public Works Administration	Zach Lihatsh	CT - 19000000000000000286,1	$ 65,000.00	$ 0.00	12/24/2018	12/23/2020	Artist Services for Bike Barometer Project 2 - Zach Lihatsh
Regional Wastewater Reclamation	GREEN VALLEY DOMESTIC WATER IM	CT - 15000000000000000320,15	$ 11,000.00	$ 0.00	12/10/2018	12/31/2019	GREEN VALLEY WATER DISTRICT WATER USAGE INFORMATION
Regional Wastewater Reclamation	COMMUNITY WATER COMPANY OF GV	CT - 18000000000000000226,4	$ 27,000.00	$ 0.00	12/28/2018	01/31/2020	Water Usage Information
Regional Wastewater Reclamation	RAY WATER COMPANY	CT - 18000000000000000262,4	$ 5,000.00	$ 0.00	12/27/2018	01/31/2020	Water Usage Information
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 14			**$ 325,550.00**	**$ 0.00**			

Award Category: Cooperative Agreement

Health	TUCSON UNIFIED SCHOOL DISTRICT	CTN - 18000000000000000231,1	$ 0.00	$ 0.00	10/07/2018	08/01/2019	Tucson Unified School District Project Contact
Health	Ombudsman Educational Services LTD	CTN - 19000000000000000041,1	$ 0.00	$ 0.00	10/07/2018	09/30/2019	Ombudsman Educational Services - Project Contact
Health	International Rescue Committee	CTN - 19000000000000000045,1	$ 0.00	$ 0.00	10/01/2018	09/30/2019	International Rescue, Inc. Information sharing agreement

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	Pima Community College	CTN - 19000000000000000060,1	$ 0.00	$ 0.00	11/29/2018	11/20/2020	PCC Affiliation Agreement.Replaces CTN17
Number of Contracts Awarded: Cooperative Agreement: 4			**$ 0.00**	**$ 0.00**			
Award Categotry: Engineering Services							
Regional Flood Control District	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	CT - 16000000000000000074,13	$ 0.00	$ 0.00	11/13/2018	01/18/2019	Upper Santa Cruz River Flood Risk Mapping
Regional Flood Control District	THE UNIVERSITY OF ARIZONA	CT - 17000000000000000303,5	$ 0.00	$ 0.00	12/18/2018	06/30/2019	Evaluate Erosion on Altar Valley using the AGWA Tool
Regional Flood Control District	STANTEC CONSULTING SERVICES INC	CT - 19000000000000000226,1	$ 248,815.00	$ 0.00	10/18/2018	06/30/2019	SCR: Irvington East Bank Underpass
Regional Flood Control District	Engineering and Environmental Consultants	CT - 19000000000000000264,1	$ 35,422.13	$ 0.00	12/07/2018	06/30/2019	Unnamed Tributary to Canyon Del Oro Wash (5SCRIR)
Procurement	ENVIRONMENTAL CONSULTING SERVI	MA - 19000000000000000114,1	$ 250,000.00	$ 0.00	12/13/2018	12/13/2019	LEAD INSPECTION & RISK ASSESSMENT PROFESSIONAL SERVICES
Public Works Administration	AECOM TECHNICAL SERVICES INC	CT - 17000000000000000070,7	$ 0.00	$ 0.00	10/03/2018	12/28/2018	Design services for Ina Rd Shannon to La Cholla Sidewalks
Transportation	WSP USA Inc	CT - 18000000000000000472,3	$ 3,947.50	$ 0.00	11/09/2018	06/30/2019	Design Svcs for Speedway Bl -Painted Hills to Camino De Oest
Transportation	KIMLEY-HORN & ASSOCIATES INC	CT - 19000000000000000268,1	$ 96,961.50	$ 0.00	12/07/2018	06/30/2020	Eric Marcus Municipal Airport Fence Project (4AJOAP)
Number of Contracts Awarded: Engineering Services: 8			**$ 635,146.13**	**$ 0.00**			
Award Category: Expert Witness Services							
Assessor	BAKER PETERSON BAKER & ASSOC	CT - 16000000000000000129,11	$ 0.00	$ 0.00	11/16/2018	11/15/2019	Appraisal Services and Expert Testimony

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Assessor	MJN Enterprises Inc	CT - 18000000000000000152,3	$ 0.00	$ 0.00	12/15/2018	12/14/2019	For Parcel 124-04-102A, 124-04-102B & 124-05-0590
Assessor	Ajay S Madhvani	CT - 19000000000000000214,1	$ 8,400.00	$ 0.00	10/10/2018	10/09/2019	Appraisal Services, Consulting and Expert Testimony
Assessor	Ajay S Madhvani	CT - 19000000000000000220,1	$ 5,000.00	$ 0.00	10/15/2018	10/14/2019	Appraisal Services, Consulting and Expert Testimony
Assessor	BAKER PETERSON BAKER & ASSOC	CT - 19000000000000000251,1	$ 5,300.00	$ 0.00	11/21/2018	11/20/2019	Appraisal Services and Expert Testimony
Number of Contracts Awarded: Expert Witness Services: 5			**$ 18,700.00**	**$ 0.00**			
Award Category: Financial Services							
Finance & Risk Management	American Municipal Tax-Exempt Compliance Corporation	CT - 17000000000000000373,5	$ 1,080.00	$ 0.00	10/08/2018	07/31/2019	Arbitrage Services for Pima County
Number of Contracts Awarded: Financial Services: 1			**$ 1,080.00**	**$ 0.00**			
Award Category: Grant Funding from Pima County							
Community Services, Employment & Training	DOROTHY KRET & ASSOCIATES INC	CT - 19000000000000000113,3	$ 0.00	$ 0.00	12/14/2018	06/30/2019	Dorothy Kret and Associates, Inc. - Workforce Dev Services
Number of Contracts Awarded: Grant Funding from Pima County: 1			**$ 0.00**	**$ 0.00**			
Award Category: Legal Services							
Assessor	LAW OFFICE OF TERRI A. ROBERTS	CT - 19000000000000000255,1	$ 25,000.00	$ 0.00	11/09/2018	11/08/2019	Legal Advice & Representation
Finance & Risk Management	Audilett Law PC	CT - 17000000000000000158,7	$ 0.00	$ 0.00	10/27/2018	10/26/2019	Legal Representation and Legal Advice - Rivers Matter
Finance & Risk Management	Audilett Law PC	CT - 18000000000000000113,5	$ 0.00	$ 0.00	10/01/2018	10/01/2019	Legal services re Daschke claim
Finance & Risk Management	Goering Roberts Rubin Brogna Enos & Treadwell	CT - 19000000000000000200,1	$ 25,000.00	$ 0.00	10/01/2018	09/30/2019	Legal Services re Insurance Claims

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Finance & Risk Management	Judex PLC	CT - 19000000000000000250,1	$ 25,000.00	$ 0.00	10/24/2018	10/23/2019	Legal services re: Bratt v. Pima County
Finance & Risk Management	Judex PLC	CT - 19000000000000000290,1	$ 50,000.00	$ 0.00	12/11/2018	12/10/2019	Legal services re: Wren v. Pima County
Finance & Risk Management	Audilett Law PC	CT - 19000000000000000291,1	$ 50,000.00	$ 0.00	12/10/2018	12/09/2019	Legal services re: Cutler v. Pima County
Human Resources	Investigative Research Inc	CT - 19000000000000000068,2	$ 5,000.00	$ 0.00	10/11/2018	01/19/2019	Investigation 18E-02
Treasurer	LAW OFFICE OF TERRI A. ROBERTS	CT - 19000000000000000252,1	$ 25,000.00	$ 0.00	10/09/2018	10/08/2019	legal representation from Terri Roberts for Beth Ford
Treasurer	LAW OFFICE OF TERRI A. ROBERTS	CT - 19000000000000000277,1	$ 25,000.00	$ 0.00	11/20/2018	04/19/2019	legal representation for Beth Ford from Terri Roberts
Number of Contracts Awarded: Legal Services: 10			**$ 230,000.00**	**$ 0.00**			
Award Category: Medical Services							
Health	PAULA K KERMAN	CT - 18000000000000000442,3	$ 9,600.00	$ 0.00	11/15/2018	06/30/2019	Registered Dental Hygienist: Paula Kerman - FTF
Health	SUSAN J SMEDLEY	CT - 18000000000000000455,3	$ 9,600.00	$ 0.00	11/09/2018	06/30/2019	Susan Smedley
Health	America Cole	CT - 19000000000000000017,3	$ 0.00	$ 0.00	12/04/2018	11/30/2019	America Anne Cole-Oral Health
Health	Banner-University Medical Group	CT - 19000000000000000020,3	$ 4,980.00	$ 0.00	12/04/2018	11/30/2019	Medication Preparation and Maintenance-Banner UMC
Health	ANDREA HELENE WARD	CT - 19000000000000000180,2	$ 9,600.00	$ 0.00	11/09/2018	06/30/2019	Andrea Ward
Health	Nurse-Family Partnership	CT - 19000000000000000219,1	$ 23,800.00	$ 0.00	10/18/2018	09/30/2019	Nurse-Family Partnership (NFP)
Health	Cody William Welty	CT - 19000000000000000247,1	$ 7,199.00	$ 0.00	10/31/2018	12/31/2018	Medical Consultant to provide evaluation of STD services
Number of Contracts Awarded: Medical Services: 7			**$ 64,779.00**	**$ 0.00**			

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Permits, Licenses & Insurance							
Facilities Management	TUCSON ELECTRIC POWER CO	CTN - 19000000000000000031,1	$ 0.00	$ 0.00	10/08/2018	10/17/2018	Revocable Non-Exclusive License Agreement
Facilities Management	SOUTHWEST FOLKLIFE ALLIANCE, INC.	CTN - 19000000000000000038,1	$ 0.00	$ 5,350.00	10/05/2018	10/14/2018	2018 Tucson Meet Yourself Deposit & pre-paid parking passes
Facilities Management	SOUTHERN ARIZONA HOME BUILDERS ASSOCIATION	CTN- 19000000000000000043,1	$ 0.00	$ 700.00	10/03/2018	10/07/2018	License Agreement Home show parking Cushing & Freeway
Facilities Management	DUSK MUSIC FESTIVAL,	CTN - 19000000000000000054,1	$ 0.00	$ 0.00	10/30/2018	11/11/2018	No cost or revenue license agreement.
Facilities Management	MOCK TRIAL AT THE UNIVERSITY OF ARIZONA	CTN - 19000000000000000056,1	$ 0.00	$ 0.00	11/17/2018	11/18/2018	UA Mock Trial Revocable License for Nov 17 - 18 2018
Facilities Management	TUCSON WEST HOTEL ASSOCIATES L	CTN - 19000000000000000092,1	$ 0.00	$ 7,000.00	12/12/2018	02/13/2019	2019 License, Gem Show Pkg @ W Cushing & S Freeway
Health	PRESCOTT COLLEGE	CTN - 19000000000000000048,1	$ 0.00	$ 0.00	10/12/2018	10/08/2019	Licensing agreement AmeriCorps VISTA - AZ Serve of Prescott
Kino Sports Complex	AS Shows Inc	CTN - 19000000000000000061,1	$ 0.00	$ 175,593.96	12/07/2018	03/06/2019	A.S. Shows, Inc., Kino Gem and Mineral Show 2019 Agreement
Pima Animal Care	Asavet Veterinary Charities	CTN - 18000000000000000059,2	$ 0.00	$ 0.00	10/11/2018	09/28/2019	Sharon Grant 724-7842 Licensing Agreement for Asavet
Public Works Administration	JIM LEDET	CTN - 19000000000000000047,1	$ 0.00	$ 8,400.00	10/04/2018	10/03/2023	LCP-0058 Jim Ledet
Number of Contracts Awarded: Permits, Licenses & Insurance: 10			**$ 0.00**	**$ 197,043.96**			
Award Category: Purchase Materials & Services							
Procurement	JANMAX LLC	MA - 18000000000000000188,1	$ 60,000.00	$ 0.00	12/08/2018	12/31/2018	Termite Control Services

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	JANMAX LLC	MA - 18000000000000000188,3	$ 30,000.00	$ 0.00	12/08/2018	12/31/2019	Termite Control Services
Procurement	Ferguson Enterprises Inc	MA - 19000000000000000039,1	$ 222,000.00	$ 0.00	10/01/2018	09/30/2019	Air Conditioning and Heating Units
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 19000000000000000042,1**	**$ 200,000.00**	**$ 0.00**	**10/01/2018**	**10/19/2019**	**Safety Shoes & Boots**
Procurement	BOOT BARN INC	MA - 19000000000000000042,1	$ 0.00	$ 0.00	10/01/2018	10/19/2019	Safety Shoes & Boots
Procurement	WORKMENS BOOT AND SHOES	MA - 19000000000000000042,1	$ 0.00	$ 0.00	10/01/2018	10/19/2019	Safety Shoes & Boots
Procurement	Lind Shoes LLC	MA - 19000000000000000042,1	$ 0.00	$ 0.00	10/01/2018	10/19/2019	Safety Shoes & Boots
Procurement	Elkins Earthworks LLC	MA - 19000000000000000049,1	$ 20,000.00	$ 0.00	10/05/2018	10/04/2019	Gas Analyzers, Service, Parts, and Accessories
Procurement	ALVERNON OPTICAL INC	MA - 19000000000000000052,1	$ 35,000.00	$ 0.00	10/08/2018	10/30/2019	Prescription Safety and Personal Glasses
Procurement	CRAFCO INC	MA - 19000000000000000060,1	$ 214,000.00	$ 0.00	10/24/2018	12/01/2019	Crack Sealant and Application Materials
Procurement	DESERT MOUNTAIN CORP	MA - 19000000000000000061,1	$ 250,000.00	$ 0.00	10/10/2018	12/02/2019	De-icing & Dust Control Agents
Procurement	DEMCO INC	MA - 19000000000000000072,1	$ 200,000.00	$ 0.00	12/03/2018	12/02/2019	Specialized Library Furniture
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 19000000000000000073,1**	**$ 104,000.00**	**$ 0.00**	**11/22/2018**	**11/26/2019**	**Unique Library Materials**
Procurement	MIDWEST TAPE LLC	MA - 19000000000000000073,1	$ 0.00	$ 0.00	11/22/2018	11/26/2019	Unique Library Materials
Procurement	Film Ideas, Inc.	MA - 19000000000000000073,1	$ 0.00	$ 0.00	11/22/2018	11/26/2019	Unique Library Materials
Procurement	Language Lizard, LLC	MA - 19000000000000000073,1	$ 0.00	$ 0.00	11/22/2018	11/26/2019	Unique Library Materials
Procurement	The WW Williams Company	MA - 19000000000000000074,1	$ 55,000.00	$ 0.00	11/29/2018	01/21/2020	Heavy Duty Truck & Trailer Parts and Repair Services

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	REIS INC	MA - 19000000000000000075,1	$ 107,625.00	$ 0.00	11/13/2018	11/14/2020	Reis Subscriber Edition License Agreement
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 19000000000000000079,1**	**$ 80,000.00**	**$ 0.00**	**11/20/2018**	**11/19/2019**	**Police Service Dogs**
Procurement	K-9 Defense LLC	MA - 19000000000000000079,1	$ 0.00	$ 0.00	11/20/2018	11/19/2019	Police Service Dogs
Procurement	Waddell Canines, LLC	MA - 19000000000000000079,1	$ 0.00	$ 0.00	11/20/2018	11/19/2019	Police Service Dogs
Procurement	KELLER ELECTRICAL INDUSTRIES INC	MA - 19000000000000000088,1	$ 62,200.00	$ 0.00	12/10/2018	12/30/2019	Electrical Motors 50 HP or Less
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 19000000000000000093,1**	**$ 29,000.00**	**$ 0.00**	**11/20/2018**	**11/19/2019**	**Crane Rental with Operator Service**
Procurement	Marco Crane & Rigging Company	MA - 19000000000000000093,1	$ 0.00	$ 0.00	12/27/2018	03/31/2020	Crane Rental with Operator Service
Procurement	HOOK CRANE SERVICE INC	MA - 19000000000000000093,1	$ 0.00	$ 0.00	12/27/2018	03/31/2020	Crane Rental with Operator Service
Procurement	SAFETY- KLEEN SYSTEMS INC	MA - 19000000000000000094,1	$ 34,000.00	$ 0.00	12/17/2018	01/18/2020	Parts Washer Purchase & Cleaning Service
Number of Contracts Awarded: Purchase Material & Services: 16			**$ 1,702,825.00**	**$ 0.00**			
Award Category: Real Estate Leases							
County Free Library	INTERNATIONAL SONORAN DESERT ALLIANCE	CT - 19000000000000000248,1	$ 500,000.00	$ 0.00	11/20/2018	12/31/2021	Library - 15 West Plaza #179, Ajo AZ Assignment of Lease
Number of Contracts Awarded: Real Estate Leases: 1			**$ 500,000.00**	**$ 0.00**			
Award Category: Real Property Acquisition Agreement							
Public Works Administration	TIM HENDRICKSON	CTN - 19000000000000000079,1	$ 0.00	$ 8,400.00	12/04/2018	12/03/2023	LCP-0059 Tim Henrickson
Public Works Administration	Vista Camino LLC	CT - 19000000000000000206,1	$ 33,800.00	$ 0.00	10/25/2018	10/24/2023	ACQ-0799 Vista Camino LLC

PIMA COUNTY
EXECUTED CONTRACTS

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2018 To 12/31/2018

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Title Security Agency LLC	CT - 19000000000000000215,1	$ 14,000.00	$ 0.00	10/04/2018	10/03/2020	ACQ-0616 Title Security Agency of AZ
Public Works Administration	Chris J Chaboya	CT - 19000000000000000243,1	$ 2,461.00	$ 0.00	10/25/2018	10/24/2020	ACQ-0748 Chris Chaboya
Public Works Administration	T J Bednar and Co Inc	CT - 19000000000000000258,1	$ 12,038.00	$ 0.00	11/26/2018	11/25/2020	ACQ-0815 T. J Bednar
Public Works Administration	Tucson/Ryan Airfield 300 LI	CT - 19000000000000000274,1	$ 96,000.00	$ 0.00	12/05/2018	12/04/2023	ACQ-0468 Tucson/Ryan Airfield 300 LLC
Public Works Administration	STEWART TITLE & TRUST OF TUCSON	CT - 19000000000000000275,1	$ 5,185.00	$ 0.00	12/05/2018	12/04/2020	ACQ-0573 Stewart Title & Trust of Tucson
Public Works Administration	John William Armstrong	CT - 19000000000000000283,1	$ 32,300.00	$ 0.00	12/14/2018	12/13/2023	ACQ-0666 John Armstrong
Public Works Administration	Koabi Alain Brooks	CT - 19000000000000000284,1	$ 50,695.00	$ 0.00	12/13/2018	12/13/2020	ACQ-0814 Koabi Alain Brooks
Public Works Administration	Melvin M Dixon	CT - 19000000000000000285,1	$ 88,400.00	$ 0.00	12/14/2018	12/13/2023	ACQ-0742 Melvin Dixon
Public Works Administration	Southern Arizona Land Trust Inc	CT - 19000000000000000288,1	$ 16,145.00	$ 0.00	12/19/2018	12/18/2023	ACQ-0838 Southern Arizona Land Trust
Public Works Administration	SAFEWAY INC	CT - 19000000000000000289,1	$ 3,300.00	$ 0.00	12/19/2018	12/18/2023	ACQ-0824 Safeway Inc.
Number of Contracts Awarded: Real Property Acquisition Agreement: 12			**$ 354,324.00**	**$ 8,400.00**			
Award Category: Software License/Support Maintenance							
Procurement	Journal Technologies Inc	PO - 18000000000000000107,1	$ 117,600.00	$ 0.00	10/05/2018	06/30/2019	JustWare Case Management Interface
Procurement	Edmentum Inc	MA - 19000000000000000010,1	$ 208,000.00	$ 0.00	10/07/2018	10/06/2023	Edmentum Education Software
Procurement	Infor Public Sector	MA - 19000000000000000056,1	$ 130,000.00	$ 0.00	10/19/2018	10/18/2023	Infor Public Sector (IPS) Maintenance & Licensing
Number of Contracts Awarded: Software License/Support Maintenance: 3			**$ 455,600.00**	**$ 0.00**			

Report ID: PC-FIN-PO-0006

Run Date: 01/07/2019

Run Time: 09:09:58 AM

PIMA COUNTY

EXECUTED CONTRACTS

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Software Support Services							
Procurement	Thomas L Wilkes	MA - 18000000000000000346,1	$ 14,500.00	$ 0.00	10/18/2018	10/17/2019	Digital Dictation System
Procurement	INSIGHT PUBLIC SECTOR INC	PO - 19000000000000000028,1	$ 53,260.53	$ 0.00	10/17/2018	04/18/2019	Ciena Waveserver Equipment for ITD
Procurement	COMMUNICATION TECHNOLOGY SERVICES LLC	MA - 19000000000000000048,1	$ 143,000.00	$ 0.00	10/01/2018	09/30/2019	Distributed Antenna System (DAS) for PACC
Procurement	Metropolitan Transportation Commission	MA - 19000000000000000057,1	$ 34,000.00	$ 0.00	10/22/2018	10/22/2019	Pavement Management Software
Procurement	RICOH USA INC	MA - 19000000000000000082,1	$ 241,000.00	$ 0.00	12/05/2018	12/04/2019	RICOH Pro C9200 Color Printer & Maintenance
Number of Contracts Awarded: Software Support Services: 5			**$ 485,760.53**	**$ 0.00**			

Total # of Award Categories: 17 **Procurement Director Award Method Total : $ 13,919,919.93 $ 205,443.96**

Total Number of Contracts Awarded: 131 **Grand Total : $ 13,919,919.93 $ 205,443.96**