MEMORANDUM

Date: July 19, 2019

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

From: C.H. Huckelberry
County Administrator

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

Attached is a July 19, 2019 memorandum from Procurement Director Mary Jo Furphy regarding the 2nd Quarter 2019 Contract Report. The report details contracts and amendments awarded or signed by Ms. Furphy between April 1, 2019 and June 30, 2019. The information is self-explanatory.

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

CHH/lab

Attachment

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

PIMA COUNTY

PROCUREMENT

MEMORANDUM

Date: July 19, 2019

To: Chuck Huckelberry, County Administrator

Through: Tom Burke, Deputy County Administrator

From: Mary Jo Furphy, Procurement Director

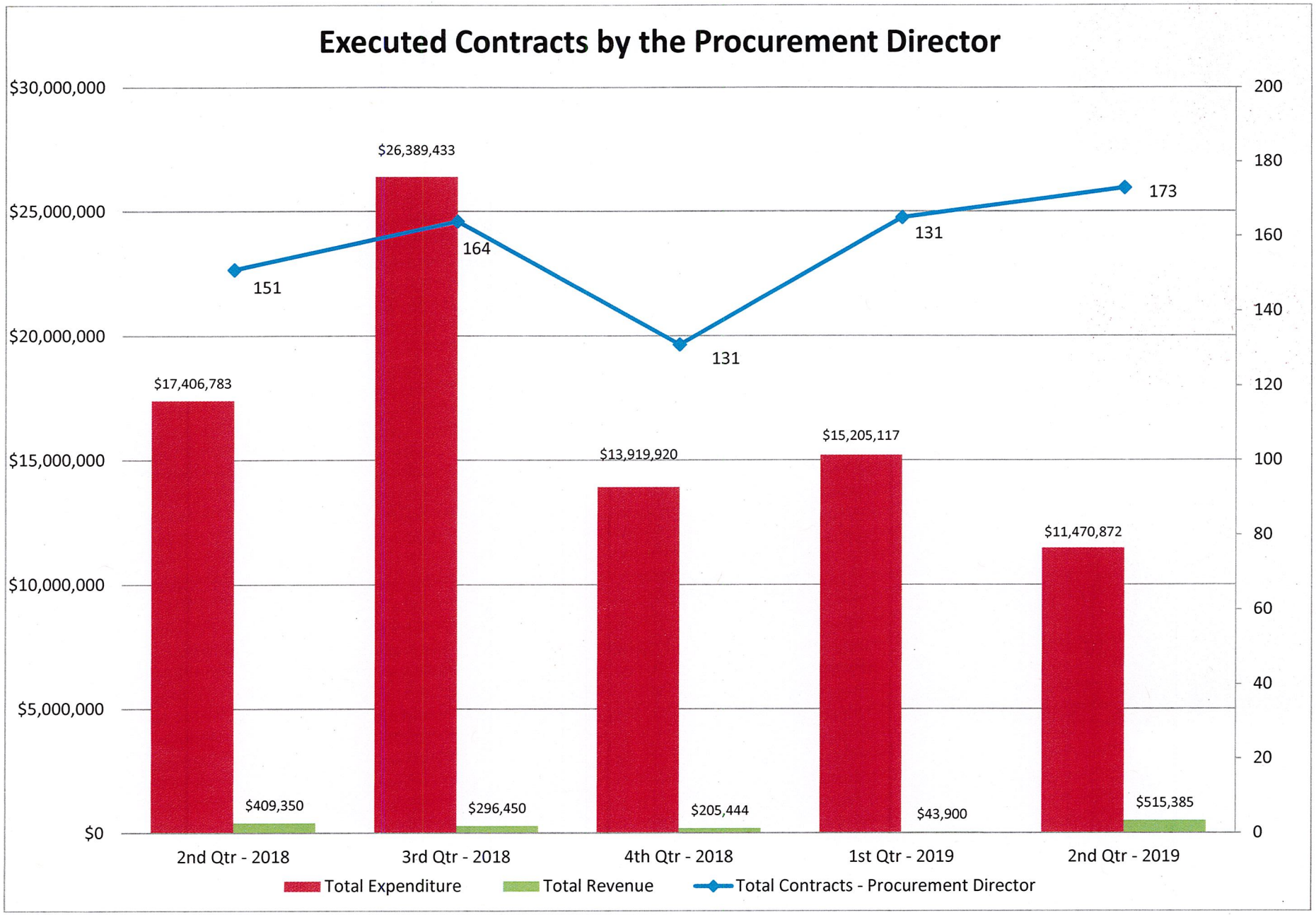
Re: Contracts Report – 2nd Quarter 2019

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 April 1, 2019 to June 30, 2019.

A total of 173 contracts and amendments were awarded or signed by the Procurement Director for a total expenditure of $11,470,872.37 and a revenue of $515,384.92.

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
200
180
160
140
120
100
80
60
40
20
0
$17,406,783
$409,350
$26,389,433
$296,450
$13,919,920
$205,444
$15,205,117
$43,900
$11,470,872
$515,385
151
164
131
131
173
2nd Qtr - 2018
3rd Qtr - 2018
4th Qtr - 2018
1st Qtr - 2019
2nd Qtr - 2019
Total Expenditure
Total Revenue
Total Contracts - Procurement Director

PIMA COUNTY

PROCUREMENT

MEMORANDUM

Date: July 19, 2019

To: Chuck Huckelberry, County Administrator

Through: Tom Burke, Deputy County Administrator

From: Mary Jo Furphy, Procurement Director

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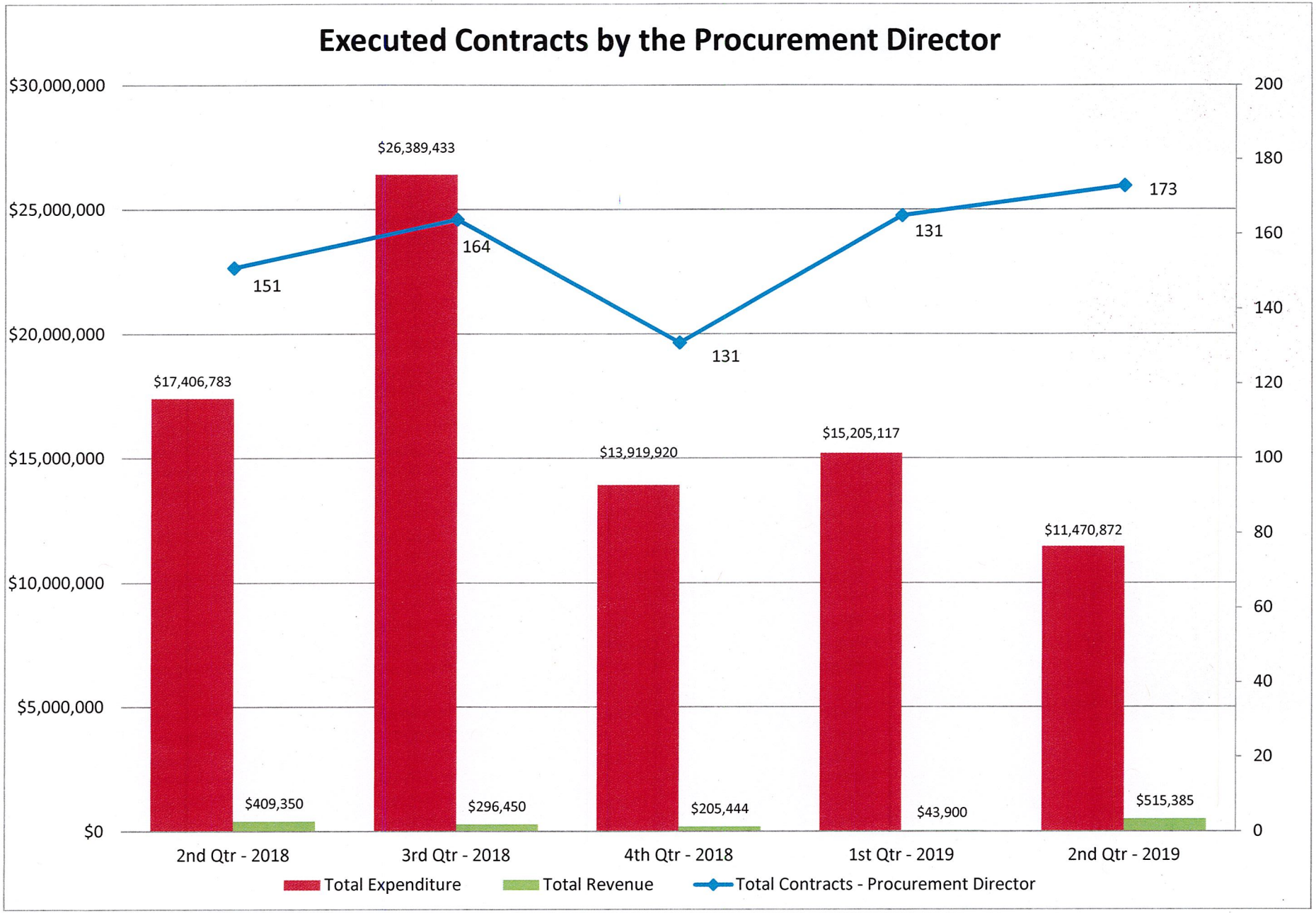
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$30,000,000
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$20,000,000
$15,000,000
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200
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2nd Qtr - 2018
3rd Qtr - 2018
4th Qtr - 2018
1st Qtr - 2019
2nd Qtr - 2019
Total Expenditure
Total Revenue
Total Contracts - Procurement Director

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Run Time: 09:11:06 AM

PIMA COUNTY
Executed Contracts by Authority

Authorization Date Range From : 4/1/2019 To 6/30/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Animal/Veterinary Services							
Pima Animal Care	Carrington College Inc	CTN - 19000000000000000192,1	$ 0.00	$ 0.00	06/21/2019	06/30/2024	Carrington Affiliation Agreement Veterinary Asst. Students
Number of Contracts Awarded: Animal/Veterinary Services: 1			**$ 0.00**	**$ 0.00**			
Award Category: Architectural Service							
Facilities Management	Wiss, Janney, Elstner Associates,Inc.	CT - 19000000000000000523,1	$ 21,997.00	$ 0.00	06/26/2019	12/27/2019	Building Facade Investigation for 32 N. Stone
Public Works Administration	MCGANN & ASSOCIATES	CT - 18000000000000000184,8	$ 0.00	$ 0.00	05/23/2019	06/30/2020	Design Services: Kino South Sports Complex
Number of Contracts Awarded: Architectural Service: 2			**$ 21,997.00**	**$ 0.00**			
Award Category: Construction							
Regional Flood Control	BORDERLAND CONSTRUCTION COMPANY INC	CT - 17000000000000000007,11	$ (51,578.35)	$ 0.00	04/12/2019	02/15/2019	Construction of CIP project improvements
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 18000000000000000319,6	$ 16,632.00	$ 0.00	06/18/2019	09/30/2019	Pima County Fleet Services Houghton Road Fuel Island XHRDFI
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 19000000000000000356,2	$ 17,252.39	$ 0.00	06/18/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 19000000000000000356,3	$ 7,961.24	$ 0.00	06/28/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)
Facilities Management	LLOYD CONSTRUCTION COMPANY	CT - 19000000000000000416,1	$ 49,245.46	$ 0.00	04/10/2019	05/31/2020	CMAR: Historic Courthouse Final Phase Construction (XOCH03)

PIMA COUNTY
Executed Contracts by Authority

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 4/1/2019 To 6/30/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	LLOYD CONSTRUCTION COMPANY	CT - 19000000000000000416,2	$ 396,088.54	$ 0.00	05/17/2019	05/31/2020	CMAR: Historic Courthouse Final Phase Construction (XOCH03)
Facilities Management	LLOYD CONSTRUCTION COMPANY	CT - 19000000000000000416,3	$ 2,203,075.62	$ 0.00	06/28/2019	05/31/2020	CMAR: Historic Courthouse Final Phase Construction (XOCH03)
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 15000000000000000279,17**	**$ 2,500,000.00**	**$ 0.00**	**04/05/2019**	**04/05/2020**	**Job Order Contract: Remodeling and Construction**
Procurement	LLOYD CONSTRUCTION COMPANY	MA - 15000000000000000279,17	$ 0.00	$ 0.00	04/05/2019	04/05/2020	Job Order Contract: Remodeling and Construction
Procurement	DURAZO CONSTRUCTION CORP	MA - 15000000000000000279,17	$ 0.00	$ 0.00	04/05/2019	04/05/2020	Job Order Contract: Remodeling and Construction
Procurement	CONCORD GENERAL CONTRACTING INC	MA - 15000000000000000279,17	$ 0.00	$ 0.00	04/05/2019	04/05/2020	Job Order Contract: Remodeling and Construction
Procurement	KITTLE DESIGN AND CONSTRUCTION LLC	MA - 15000000000000000279,17	$ 0.00	$ 0.00	04/05/2019	04/05/2020	Job Order Contract: Remodeling and Construction
Procurement	DIVERSIFIED DESIGN AND CONSTRUCTION INC	MA - 15000000000000000279,17	$ 0.00	$ 0.00	04/05/2019	04/05/2020	Job Order Contract: Remodeling and Construction
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 16000000000000000048,7**	**$ 0.00**	**$ 0.00**	**05/08/2019**	**08/16/2019**	**JOC Communication Tower Site Maintenance**
Procurement	ADW Communications Services Inc	MA - 16000000000000000048,7	$ 0.00	$ 0.00	05/08/2019	08/16/2019	JOC Communication Tower Site Maintenance
Procurement	International Towers LLC	MA - 16000000000000000048,7	$ 0.00	$ 0.00	05/08/2019	08/16/2019	JOC Communication Tower Site Maintenance

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PIMA COUNTY
Executed Contracts by Authority

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 4/1/2019 To 6/30/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 17000000000000000197,4**	**$ 1,500,000.00**	**$ 0.00**	**04/03/2019**	**04/03/2020**	**Job Order Master Agreement for Structured Cabling Services**
Procurement	ARIZONA COMMUNICATION	MA - 17000000000000000197,4	$ 0.00	$ 0.00	04/03/2019	04/03/2020	Job Order Master Agreement for Structured Cabling Services
Procurement	SOLUTIONSI3, LLC	MA - 17000000000000000197,4	$ 0.00	$ 0.00	04/03/2019	04/03/2020	Job Order Master Agreement for Structured Cabling Services
Natural Resources, Parks & Recreation	Elite Sports Builders LLC	CT - 19000000000000000438,1	$ 80,677.00	$ 0.00	04/26/2019	07/31/2019	Basketball Court Resurfacing
Natural Resources, Parks & Recreation	Elite Sports Builders LLC	CT - 19000000000000000438,2	$ 6,450.00	$ 0.00	06/21/2019	07/31/2019	Basketball Court Resurfacing
Public Works Administration	BORDERLAND CONSTRUCTION COMPANY INC	CT - 17000000000000000328,20	$ 65,337.82	$ 0.00	04/17/2019	03/31/2020	CMAR Services for Aerospace Parkway Widening
Public Works Administration	SOUTHERN ARIZONA PAVING & CONS	CT - 18000000000000000485,6	$ (3,043.78)	$ 0.00	04/29/2019	03/31/2019	Thornydale Road; Cortaro Farms to Camino Del Norte (4TCFLV)
Transportation	Sunline Contracting, LLC	CT - 18000000000000000476,5	$ (3,948.15)	$ 0.00	04/24/2019	02/28/2019	PROJECT 4DPMUP - CATALINA HIGHWAY TO ARIVACA RD
Transportation	CHOLLA PAVEMENT MAINTENANCE INC	CT - 18000000000000000479,7	$ (210,518.94)	$ 0.00	05/03/2019	01/31/2019	FY 17/18 REGIONAL LOCAL RD REPAIR PAKAGE #3
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 18000000000000000480,10	$ 18,000.00	$ 0.00	06/20/2019	12/31/2019	FY 17/18 REGIONAL LOCAL RD REPAIR PACKAGE #1

PIMA COUNTY
Executed Contracts by Authority

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 4/1/2019 To 6/30/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Transportation	Sunland Asphalt & Construction Inc	CT - 18000000000000000481,5	$ (299,026.12)	$ 0.00	04/12/2019	02/01/2019	RLRRP PACKAGE #2 CITY OF TUCSON
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 19000000000000000108,2	$ 51,499.00	$ 0.00	06/20/2019	08/30/2019	Camino de la Tierra / Highway Dr / Curtis Project (4CHDCR)
Transportation	FALCONE BROS & ASSOC INC	CT - 19000000000000000111,2	$ 122,923.00	$ 0.00	06/17/2019	08/30/2019	Ina Rd: Shannon Rd to La Cholla Blvd (4INASW)
Number of Contracts Awarded: Construction: 20			**$ 6,467,026.73**	**$ 0.00**			

Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)

Assessor	Ajay S Madhvani	CT - 18000000000000000367,3	$ 0.00	$ 0.00	04/25/2019	05/13/2020	Appraisal Services, Consulting and Expert Testimony
County Administrator	PICOR Commercial Real Estate Services	CT - 19000000000000000413,1	$ 49,999.00	$ 0.00	05/01/2019	04/30/2020	PICOR Professional Services Contract - Economic Development
County Administrator	C B RICHARD ELLIS LLC	CT - 19000000000000000414,1	$ 49,999.00	$ 0.00	05/01/2019	04/30/2020	CBRE Professional Services Contract - Economic Development
Communications and Graphic Services	Thomas Edward Prezelski Jr	CT - 16000000000000000414,5	$ 3,600.00	$ 0.00	04/26/2019	06/30/2020	Tom Prezelski will write monthly county history columns
Communications and Graphic Services	William Wayne Singleton	CT - 17000000000000000261,8	$ 1,500.00	$ 0.00	04/26/2019	06/30/2020	B Singleton-graphics/illustrations on special projects
Community Services, Employment & Training	ASPIRE BUSINESS CONSULTANTS INC	CT - 18000000000000000378,2	$ 20,000.00	$ 0.00	06/24/2019	06/30/2020	Financial Accounting and Reporting Services
Community Services, Employment & Training	EXPRESS SERVICES INC	CT - 18000000000000000379,2	$ 20,000.00	$ 0.00	06/24/2019	06/30/2020	Substitute Teachers for core and elective studies.
Development Services	JIM PORTNER	CT - 19000000000000000439,1	$ 15,000.00	$ 0.00	05/16/2019	04/01/2024	Hearing Officer/Hearing Administrator

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PIMA COUNTY
Executed Contracts by Authority

Award Method : PD - Procurement Director - Continued
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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Development Services	MJM CONSULTING INC	CT - 19000000000000000443,1	$ 15,000.00	$ 0.00	05/16/2019	04/01/2024	Hearing Officer/Hearing Administrator
Regional Flood Control District	WATERSHED MANAGEMENT GROUP	CT - 19000000000000000023,2	$ 0.00	$ 0.00	06/13/2019	06/30/2020	Stormwater Harvest:Cost share agreement between RFCD and WMG
Health	American Indian Association of Tucson Inc	CT - 18000000000000000427,2	$ 51,000.00	$ 0.00	04/17/2019	06/30/2020	Tobacco Education and Prevention Serv. Tucson Indian Center
County Free Library	Erin H Collier	CT - 18000000000000000349,7	$ 6,400.00	$ 0.00	04/10/2019	04/23/2020	Supervisor training on Communication Styles &giving feedback
County Free Library	J, M. Hayes	CT - 19000000000000000446,1	$ 2,400.00	$ 0.00	04/26/2019	07/31/2019	Writers In Residence at Libraries
Office of Emergency Management & Homeland Security	CORONA DE TUCSON FIRE DISTRICT	CT - 19000000000000000465,1	$ 1,200.00	$ 0.00	05/01/2019	04/30/2020	Fire Suppression & Emerg Med Serv for Pima Cty Fairgrounds
Pima Animal Care	JERRILYN BLACKMAN	CT - 18000000000000000439,4	$ 0.00	$ 0.00	06/29/2019	06/30/2020	Pima Animal Care Center Administrative Hearing Officer Serv
County Attorney	Epidaurus	CT - 19000000000000000407,1	$ 25,000.00	$ 0.00	04/11/2019	04/14/2020	Specialty Courts Initiative - Residential Treatment
Public Defense Services	Farhang & Medcoff PLLC	CT - 19000000000000000500,1	$ 25,000.00	$ 0.00	06/03/2019	06/02/2020	Bonding Agent Services
Natural Resources, Parks & Recreation	TUCSON AUDUBON	CT - 19000000000000000402,1	$ 19,304.86	$ 0.00	04/19/2019	04/22/2020	TUCSON AUDUBON SOCIETY BAT MONITORING
Sheriff	RAISE THE BAR LLC	CT - 19000000000000000493,1	$ 6,534.00	$ 0.00	06/26/2019	01/31/2020	RAISE THE BAR

PIMA COUNTY

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Executed Contracts by Authority

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Award Method : PD - Procurement Director - Continued

Authorization Date Range From : 4/1/2019 To 6/30/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Office of Sustainability and Conservation	TUCSON AUDUBON	CT - 18000000000000000010,4	$ 49,962.75	$ 0.00	06/14/2019	06/30/2020	SUS - Bird, Vegetation & Soil Monitoring - MSCP
Office of Sustainability and Conservation	THE UNIVERSITY OF ARIZONA	CT - 18000000000000000332,5	$ 0.00	$ 0.00	04/17/2019	04/29/2020	SUS Aquatic Invertebrate Surveys on Pima County Lands
Regional Wastewater Reclamation	Halcyon Acres Annex #2 Water Company Inc	CT - 17000000000000000433,6	$ 300.00	$ 0.00	05/10/2019	06/30/2020	HALCYON ACRES ANNEX #2 WATER COMPANY INC WATER USAGE
Regional Wastewater Reclamation	VOYAGER WATER	CT - 18000000000000000408,4	$ 3,100.00	$ 0.00	05/10/2019	06/30/2020	Water Usage Information
Regional Wastewater Reclamation	SPANISH TRAIL WATER COMPANY	CT - 19000000000000000447,1	$ 1,000.00	$ 0.00	05/10/2019	06/30/2020	Water Usage Information
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 24			**$ 366,299.61**	**$ 0.00**			

Award Category: Cooperative Agreement

Community Services, Employment & Training	San Miguel Corporate Internship	CT - 16000000000000000037,9	$ 48,000.00	$ 0.00	04/12/2019	05/24/2020	San Miguel High School - Internship Program
Environmental Quality	THE STATE OF ARIZONA	CTN - 19000000000000000186,1	$ 0.00	$ 220,000.00	04/22/2019	12/01/2020	P.C. Voluntary Lawn Equip Emission Reduction Program
Health	Sunnyside Unified Schl Dist 12	CTN - 18000000000000000199,2	$ 0.00	$ 0.00	05/15/2019	06/30/2020	Sunnyside Unified School District Project Contact
Health	CENTRAL ARIZONA COLLEGE	CTN - 19000000000000000179,1	$ 0.00	$ 0.00	05/30/2019	05/31/2024	Central Arizona College Affiliation Agreement
Health	CPLC Community Schools	CTN - 19000000000000000188,1	$ 0.00	$ 0.00	05/15/2019	06/30/2020	CPLC Community Schools - Project CONTACT use of premises

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PIMA COUNTY
Executed Contracts by Authority

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 4/1/2019 To 6/30/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	WALDEN UNIVERSITY LLC	CTN - 19000000000000000191,1	$ 0.00	$ 0.00	05/03/2019	05/19/2022	Walden University Affiliation Agreement
County Free Library	Friends of the Oro Valley Public Library, Inc	CTN - 17000000000000000160,3	$ 0.00	$ 65,000.00	04/12/2019	02/28/2020	Co-location of services at Oro Valley Public Library
Pima Animal Care	Friends of Pima Animal Care Center	CTN - 19000000000000000195,1	$ 0.00	$ 19.00	06/06/2019	06/05/2020	Friends of PACC - PACC Coop. Agreement SEE extended descrip
Number of Contracts Awarded: Cooperative Agreement: 8			**$ 48,000.00**	**$ 285,019.00**			
Award Category: Engineering Services							
Regional Flood Control	CMG DRAINAGE	CT - 17000000000000000102,8	$ 0.00	$ 0.00	05/13/2019	06/25/2020	Basin management plan for Alamo Wash
Regional Flood Control	THE UNIVERSITY OF ARIZONA	CT - 17000000000000000303,6	$ 0.00	$ 0.00	04/29/2019	12/31/2019	Evaluate Erosion on Altar Valley using the AGWA Tool
Regional Flood Control	Engineering and Environmental Consultants	CT - 19000000000000000264,2	$ 5,467.79	$ 0.00	04/16/2019	06/30/2019	Unnamed Tributary to Canyon Del Oro Wash (5SCRIR)
Regional Flood Control	PSOMAS INC	CT - 19000000000000000300,2	$ 0.00	$ 0.00	05/13/2019	09/30/2019	Floodplain Discharge & Mapping for Drainages
Regional Flood Control	WESTLAND RESOURCES INC	CT - 19000000000000000449,1	$ 91,999.24	$ 0.00	05/08/2019	09/30/2019	Agua Caliente Historic Park Pond 1 Renovations
Regional Flood Control District	Arroyo Engineering LLC	CT - 19000000000000000473,1	$ 88,580.00	$ 0.00	06/11/2019	04/15/2020	Highland Wash Hydraulic Modeling
Facilities Management	Engineering and Environmental Consultants Inc	CT - 17000000000000000107,6	$ 0.00	$ 0.00	05/01/2019	08/30/2019	Civil Engineering Services for Houghton Rd Fuel Island

PIMA COUNTY
Executed Contracts by Authority

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 4/1/2019 To 6/30/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	M3 ENGINEERING & TECHNOLOGY CORP	CT - 17000000000000000131,5	$ 0.00	$ 0.00	05/01/2019	08/30/2019	Engineering Services for Houghton Road Fuel Island (XHRDFI)
Transportation	WSP USA Inc	CT - 18000000000000000472,5	$ 0.00	$ 0.00	04/12/2019	06/30/2020	Design Svcs for Speedway BI -Painted Hills to Camino De Oest
Transportation	AECOM TECHNICAL SERVICES INC	CT - 18000000000000000491,4	$ 0.00	$ 0.00	05/13/2019	06/30/2020	Request for Service Design Bopp Kinney Sarasota
Transportation	AECOM TECHNICAL SERVICES INC	CT - 19000000000000000410,1	$ 178,503.00	$ 0.00	04/15/2019	06/30/2022	Skyline Dr at Sunrise Dr: Intersection Improvements (4SUNTE)
Regional Wastewater Reclamation	LAMB TECH INC	CT - 17000000000000000379,9	$ 200,000.00	$ 0.00	06/30/2019	06/30/2020	System Odor Control, Sampling, Monitoring and
Regional Wastewater Reclamation	Matrix New World Engineering, Land Surveying & Landscape A	CT - 18000000000000000368,5	$ 0.00	$ 0.00	04/18/2019	04/30/2020	Hydrogeologic Support for an ADWR Permit
Number of Contracts Awarded: Engineering Services: 13			**$ 564,550.03**	**$ 0.00**			
Award Category: Expert Witness Services							
Assessor	BAKER PETERSON BAKER & ASSOC	CT - 18000000000000000365,3	$ 0.00	$ 0.00	04/25/2019	05/09/2020	Appraisal Services and Expert Testimony
Number of Contracts Awarded: Expert Witness Services: 1			**$ 0.00**	**$ 0.00**			
Award Category: Financial Services							
Finance & Risk Management	WALKER & ARMSTRONG LLP	CT - 16000000000000000039,11	$ 16,200.00	$ 0.00	04/10/2019	05/31/2020	Auditing Svcs for Self Ins - Finance and Risk Management
Finance & Risk Management	WALKER & ARMSTRONG LLP	CT - 16000000000000000049,8	$ 10,800.00	$ 0.00	04/10/2019	05/31/2020	Auditing Svcs for Development Svcs - Enterprise Fund

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PIMA COUNTY
Executed Contracts by Authority

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 4/1/2019 To 6/30/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Finance & Risk Management	Clifton Larson Allen LLP	CT - 16000000000000000333,7	$ 13,500.00	$ 0.00	04/02/2019	04/30/2020	Audit Services for
Finance & Risk Management	American Municipal Tax-Exempt Compliance Corporation	CT - 17000000000000000373,6	$ 6,480.00	$ 0.00	05/10/2019	07/31/2020	Arbitrage Services for Pima County
Number of Contracts Awarded: Financial Services: 4			**$ 46,980.00**	**$ 0.00**			
Award Category: Legal Services							
Finance & Risk Management	Adams & Clark PC	CT - 19000000000000000470,1	$ 25,000.00	$ 0.00	05/10/2019	05/09/2020	Legal Representation for Bar Complaint
Number of Contracts Awarded: Legal Services: 1			**$ 25,000.00**	**$ 0.00**			
Award Category: Medical Services							
Health	PIMA PREVENTION PARTNERSHIP	CT - 18000000000000000431,3	$ 75,000.00	$ 0.00	04/30/2019	06/30/2020	Pima Prevention Partnership
Health	Ajo Community Health Center	CT - 18000000000000000444,4	$ 7,070.00	$ 0.00	04/10/2019	06/30/2019	First Smiles Matter - Oral Health: Ajo dba Desert Senita
Health	PRIORITY NUTRITION CARE LLC	CTN - 19000000000000000219,1	$ 0.00	$ 0.00	06/19/2019	08/31/2024	Affiliation Agreement for Dietetic Interns
Health	EL RIO SANTA CRUZ NEIGHBORHOOD	CT - 18000000000000000445,4	$ 31,880.00	$ 0.00	06/05/2019	06/30/2019	First Smiles Matter-OH: El Rio Community Health
Health	SUSAN J SMEDLEY	CT - 18000000000000000455,5	$ 17,500.00	$ 0.00	04/19/2019	06/30/2020	Susan Smedley
Health	THE UNIVERSITY OF ARIZONA	CTN - 19000000000000000189,1	$ 0.00	$ 0.00	05/02/2019	04/16/2023	BAA with U of A for Data to Care - AIDS Education
Health	Helping Ourselves Pursue Enrichment, Inc.	CT - 19000000000000000387,3	$ 21,200.00	$ 0.00	06/12/2019	08/31/2019	HOPE Inc for Opioid Misuse/Abuse and Prevention

PIMA COUNTY
Executed Contracts by Authority

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 4/1/2019 To 6/30/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	JOYCE FLIEGER	CT - 19000000000000000418,1	$ 33,325.00	$ 0.00	05/02/2019	04/24/2020	FTF Educator & Dental Services Joyce Flieger
Health	Ajo Community Health	CT - 19000000000000000441,1	$ 9,920.00	$ 0.00	04/30/2019	06/30/2020	First Smiles Matter - Oral Health: Ajo dba Desert Senita
Health	EL RIO SANTA CRUZ NEIGHBORHOOD	CT - 19000000000000000442,1	$ 68,930.00	$ 0.00	04/30/2019	06/30/2020	First Smiles Matter-OH: El Rio Community Health
Health	Cynthia Hanks	CT - 19000000000000000448,1	$ 37,800.00	$ 0.00	05/16/2019	05/14/2020	FTF Oral Health Services Cynthia Hanks
Health	Rachael D Bailes	CT - 19000000000000000452,1	$ 37,800.00	$ 0.00	05/31/2019	05/31/2020	Oral Health Services Rachael Bailes
Health	Laisa Yesenia Quijada	CT - 19000000000000000453,1	$ 16,625.00	$ 0.00	05/17/2019	05/14/2020	Oral Health Services Laisa Quijada
Health	Laisa Yesenia Quijada	CT - 19000000000000000453,2	$ 0.00	$ 0.00	05/31/2019	05/14/2020	Oral Health Services Laisa Quijada
Health	Carla Loiacono	CT - 19000000000000000454,1	$ 37,800.00	$ 0.00	05/31/2019	05/31/2020	Oral Health Services Carla Loiacono
Health	PAULA K KERMAN	CT - 19000000000000000458,1	$ 18,200.00	$ 0.00	05/31/2019	06/30/2020	Registered Dental Hygienist: Paula Kerman - FTF
Health	Judith E Riley	CT - 19000000000000000494,1	$ 105,500.00	$ 0.00	06/10/2019	06/30/2019	Judith E. Riley, M.D. PLC
Number of Contracts Awarded: Medical Services: 17			**$ 518,550.00**	**$ 0.00**			
Award Category: Permits, Licenses & Insurance							
Facilities Management	SOUTHERN ARIZONA HOME BUILDERS ASSOCIATION	CTN - 19000000000000000173,1	$ 0.00	$ 700.00	04/12/2019	04/14/2019	PC License w/SAHBA to use Vacant Lot Cushing/Freeway

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	YMCA	CTN - 19000000000000000190,1	$ 0.00	$ 0.00	05/15/2019	08/01/2019	YMCA license to use Public Works garage for "All Kids Swim"
Health	MARANA HEALTH CENTER	CTN - 19000000000000000185,1	$ 0.00	$ 0.00	05/07/2019	04/30/2020	Licensing agreement MHC Healthcare, insurance enrollment
Information Technology	Drug Enforcement Administration	CTN - 17000000000000000147,3	$ 0.00	$ 0.00	05/22/2019	01/25/2022	Tower License for Wireless Communications Facilities
Information Technology	AMR HoldCo Inc	CTN - 18000000000000000077,2	$ 0.00	$ 0.00	05/22/2019	11/20/2022	Tower License for Wireless Communications Facilities
Information Technology	SIMPLY BITS LLC	CTN - 18000000000000000180,3	$ 0.00	$ 0.00	05/22/2019	06/11/2023	Tower License for Wireless Communications Facilities
Information Technology	SPROCKET COMMUNICATIONS, LLC	CTN - 12000000000000000065,8	$ 0.00	$ 0.00	05/22/2019	08/31/2021	Rooftop License, BOA tower, Sprocket Communications
Information Technology	COPE COMMUNITY SERVICES INC	CTN - 19000000000000000016,2	$ 0.00	$ 0.00	05/22/2019	08/19/2023	Cope Community Services, Inc. Tower License Agreement
Information Technology	ACTION	CTN - 19000000000000000019,2	$ 0.00	$ 0.00	05/22/2019	07/31/2023	ACTION COMMUNICATIONS, INC. TOWER AND ROOFTOP LICENSE
Information Technology	DAKOTA INTERNET PARTNERS INC	CTN - 19000000000000000055,2	$ 0.00	$ 0.00	05/22/2019	11/05/2023	Tower License Agreement-Dakota Internet Partners, Inc.
Pima Animal Care	Friends of Pima Animal	CTN - 18000000000000000172,2	$ 0.00	$ 0.00	05/10/2019	06/04/2020	Licensing agreement Friends of PACC

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Natural Resources, Parks & Recreation	BAJA SPORTING CLUB	CTN - 14000000000000000023,5	$ 0.00	$ 3,500.00	05/24/2019	06/30/2020	B.A.J.A. SPORTING CLUB LICENSE AGREEMENT
Public Works Administration	BYRON BLAIR	CTN - 19000000000000000194,1	$ 0.00	$ 8,400.00	05/10/2019	05/09/2024	LCP-0171 Byron Blair
Public Works Administration	MICHAEL GEORGE	CTN - 19000000000000000196,1	$ 0.00	$ 8,400.00	05/10/2019	05/09/2024	LCP-0057 Michael J. George
Number of Contracts Awarded: Permits, Licenses & Insurance: 14			**$ 0.00**	**$ 21,000.00**			
Award Category: Purchase Materials & Services							
Pima Animal Care	MWI VETERINARY SUPPLY CO	PO - 19000000000000000054,1	$ 41,433.70	$ 0.00	04/15/2019	10/15/2019	X-ray machine for PACC clinic
Pima Animal Care	MWI VETERINARY SUPPLY CO	PO - 19000000000000000054,3	$ 2,670.00	$ 0.00	04/15/2019	10/15/2019	X-ray machine for PACC clinic
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 15000000000000000036,26**	**$ (221,000.00)**	**$ 0.00**	**05/08/2019**	**08/01/2019**	**Landfill Services IFB 139614**
Procurement	WASTE MANAGEMENT INC	MA - 15000000000000000036,26	$ 0.00	$ 0.00	05/08/2019	08/01/2019	Landfill Services IFB 139614
Procurement	THE FAIRFAX COMPANIES LLC	MA - 15000000000000000036,26	$ 0.00	$ 0.00	05/08/2019	08/01/2019	Landfill Services IFB 139614
Procurement	CITY OF TUCSON	MA - 15000000000000000036,26	$ 0.00	$ 0.00	05/08/2019	08/01/2019	Landfill Services IFB 139614
Procurement	SPICERS PAPER INC	MA - 15000000000000000183,43	$ 0.00	$ 0.00	05/03/2019	02/07/2020	SPECIALTY AND GENERAL PAPER IFB 158915
Procurement	DOROTHY KRET & ASSOCIATES INC	MA - 15000000000000000304,14	$ 20,000.00	$ 0.00	05/05/2019	05/04/2020	Supported Employment and Training IFB 173328
Procurement	WILLIAM L. EASTMAN	MA - 15000000000000000306,6	$ 200,000.00	$ 0.00	05/12/2019	05/11/2020	Dairy Products for the Pima County Jail
Procurement	WILLIAM L. EASTMAN	MA - 15000000000000000306,7	$ 0.00	$ 0.00	05/12/2019	07/05/2019	Dairy Products for the Pima County Jail

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Stratus Audio Inc	MA - 16000000000000000357,7	$ 26,390.00	$ 0.00	05/16/2019	05/15/2020	Telephonic Interpretation Services
Procurement	Ingram Industries Inc.	MA - 17000000000000000257,4	$ 4,058.00	$ 0.00	04/15/2019	06/02/2019	Library Materials
Procurement	Ingram Industries Inc.	MA - 17000000000000000257,5	$ 60,000.00	$ 0.00	06/03/2019	06/02/2020	Library Materials
Procurement	Mt Lemmon Snow Plow Limited Company	MA - 18000000000000000075,8	$ 24,660.00	$ 0.00	04/29/2019	10/06/2019	Snow Removal Services
Procurement	DANIEL'S MOVING AND STORAGE INC	MA - 18000000000000000081,5	$ 0.00	$ 0.00	04/04/2019	11/17/2019	Moving Services
Procurement	FPA Ltd	MA - 18000000000000000302,2	$ 10,500.00	$ 0.00	05/10/2019	05/09/2020	Pyrotechnics Display Services
Procurement	TUCSON RECYCLING & WASTE SERVICES	MA - 18000000000000000310,5	$ 21,780.00	$ 0.00	06/01/2019	05/31/2020	County Landfill Services
Procurement	LEGEND TECHNICAL SERVICES	MA - 18000000000000000320,8	$ 69,800.00	$ 0.00	05/21/2019	05/29/2020	Environmental Analysis & Testing Services
Procurement	Shamrock Foods Company	MA - 18000000000000000329,6	$ 42,000.00	$ 0.00	06/06/2019	06/12/2020	Kitchen Paper Goods
Procurement	AGILENT TECHNOLOGIES INC	PO - 19000000000000000057,1	$ 106,834.70	$ 0.00	04/18/2019	10/18/2019	Gas Chromatograph/ Mass Spectral Detector
Procurement	StreetLight Data Inc	MA - 19000000000000000207,1	$ 100,000.00	$ 0.00	06/05/2019	06/04/2020	Traveler Mobility Data and Analysis Interface
Procurement	AT&T MOBILITY II LLC	MA - 16000000000000000258,15	$ 0.00	$ 0.00	05/17/2019	06/30/2019	AT&T Wireless Services, Equipment and Accessories
Procurement	LLS Technologies, Inc.	PO - 19000000000000000064,1	$ 26,345.00	$ 0.00	05/30/2019	06/30/2019	FORENSIC LIGHT SOURCE - BLUE LASER
Procurement	PROFORCE MARKETING INC	PO - 19000000000000000065,1	$ 27,514.80	$ 0.00	06/03/2019	06/30/2019	Liberator® IV Tactical Headsets
Procurement	CRIME POINT INC.	PO - 19000000000000000070,1	$ 22,003.80	$ 0.00	06/13/2019	06/30/2019	HermitCam® Surveillance Cameras

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	OVIVO USA LLC	MA - 19000000000000000123,1	$ 48,000.00	$ 0.00	04/26/2019	05/14/2020	Ovivo Parts
Procurement	DC FROST ASSOCIATES INC	MA - 19000000000000000157,1	$ 93,000.00	$ 0.00	04/01/2019	04/18/2020	Trojan UV Parts
Procurement	**MULTIPLE VENDOR AWARD:**	**MA - 19000000000000000158,1**	**$ 250,000.00**	**$ 0.00**	**04/01/2019**	**01/10/2020**	**DNA Laboratory Services**
Procurement	DNA LABS INTERNATIONAL	MA - 19000000000000000158,1	$ 0.00	$ 0.00	04/01/2019	01/10/2020	DNA Laboratory Services
Procurement	Bode Cellmark Forensics Inc	MA - 19000000000000000158,1	$ 0.00	$ 0.00	04/01/2019	01/10/2020	DNA Laboratory Services
Procurement	THE MASTER'S TOUCH	MA - 19000000000000000162,1	$ 100,000.00	$ 0.00	04/01/2019	03/31/2020	Printing and Mailing of Pima County Property Tax Statements
Procurement	Wick Communications Co	MA - 19000000000000000168,1	$ 55,000.00	$ 0.00	04/04/2019	05/03/2020	Publication of Legal Notices
Procurement	Morpho USA Inc	MA - 19000000000000000172,1	$ 125,000.00	$ 0.00	05/07/2019	05/12/2020	Biometric Products and Services
Procurement	BANK OF AMERICA N A	MA - 19000000000000000175,1	$ 47,000.00	$ 0.00	04/19/2019	06/30/2020	OCLC Products and Services - P-Card Use Only
Procurement	FAAC INCORPORATED	MA - 19000000000000000178,1	$ 108,000.00	$ 0.00	04/26/2019	05/01/2022	MILO Range Training System Service & Maintenance
Procurement	KUSTOM SIGNALS INC	MA - 19000000000000000179,1	$ 120,000.00	$ 0.00	04/24/2019	05/14/2020	Speed Detection Equipment and Repair Service
Procurement	GOPHER BEARING SW	MA - 19000000000000000180,1	$ 103,000.00	$ 0.00	04/22/2019	06/24/2020	Bearings, Belts, Seals and Associated Items

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Oracle Energy Alliance LLC	MA - 19000000000000000184,1	$ 27,000.00	$ 0.00	04/25/2019	06/13/2020	Boiler Service and Parts
Procurement	SMITHS DETECTION INC	MA - 19000000000000000185,1	$ 76,500.00	$ 0.00	04/26/2019	05/02/2020	X-Ray Machine and Ion Scanner Parts & Service
Procurement	REMOTEC INC	MA - 19000000000000000191,1	$ 23,000.00	$ 0.00	05/10/2019	06/17/2020	ANDROS Robot Parts & Service
Procurement	EBSCO INDUSTRIES INC	MA - 19000000000000000193,1	$ 62,000.00	$ 0.00	06/12/2019	06/30/2020	Database Suite, Content Cafe', and NoveList Select
Procurement	REFRIGERATION SUPPLIES DIST	MA - 19000000000000000196,1	$ 68,000.00	$ 0.00	05/17/2019	06/15/2020	Heating & Refrigeration Supplies & Refrigerant
Procurement	SUN BADGE CO	MA - 19000000000000000197,1	$ 30,000.00	$ 0.00	05/17/2019	06/30/2020	Various Pima County Badges and Badge Repairs
Procurement	SIMPSON NORTON CORPORATION	MA - 19000000000000000201,1	$ 250,000.00	$ 0.00	06/01/2019	05/31/2020	Toro Parts and Equipment
Procurement	908 Devices Inc.	MA - 19000000000000000202,1	$ 144,000.00	$ 0.00	05/29/2019	05/30/2020	MX908 Handheld Detection Device & Maintenance
Procurement	Exela Technologies	MA - 19000000000000000217,1	$ 27,000.00	$ 0.00	06/14/2019	07/30/2020	Microfilm Equipment Repair and Maintenance
Procurement	Trajen Funding Inc	MA - 19000000000000000219,1	$ 250,000.00	$ 0.00	06/19/2019	06/30/2020	Aviation Grade Fuel
Procurement	Victory Supply	MA - 19000000000000000223,1	$ 127,000.00	$ 0.00	06/20/2019	06/30/2020	Institutional Linens & Personal Clothing
Number of Contracts Awarded: Purchase Materials & Services: 43			**$ 2,718,490.00**	**$ 0.00**			

Award Category: Real Estate Leases

Facilities Management	CATERPILLAR GLOBAL MINING LLC	CTN - 16000000000000000183,3	$ 0.00	$ 167,999.98	05/15/2019	03/31/2019	Caterpillar lease-97 E Congress

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	SELINA RAMIREZ	CTN - 19000000000000000165,1	$ 0.00	$ 10,800.00	04/02/2019	04/01/2020	LCP-0050 Selina Ramirez
Public Works Administration	DAKOTA HARRIS	CTN - 19000000000000000199,1	$ 0.00	$ 30,565.94	05/15/2019	05/15/2021	LCP-Dakota Harris (Empirita Ranch)
Number of Contracts Awarded: Real Estate Leases: 3			**$ 0.00**	**$ 209,365.92**			
Award Category: Real Property Acquisition Agreement							
Public Works Administration	DIANA GRUSS	CTN - 19000000000000000205,1	$ 0.00	$ 0.00	05/29/2019	05/28/2024	ACQ-0864 Diana Lynn Gruss
Public Works Administration	DIANA HALE	CTN - 19000000000000000206,1	$ 0.00	$ 0.00	05/29/2019	05/28/2024	ACQ-0863 Diana L. Hale
Public Works Administration	FRIEL INVESTMENTS LLC	CTN - 19000000000000000218,1	$ 0.00	$ 108,350.77	06/12/2019	10/01/2019	ACQ-0752 Friel Investments
Public Works Administration	Gary G Catren	CT - 19000000000000000417,1	$ 14,800.00	$ 0.00	04/11/2019	04/10/2021	ACQ-0524 Gary and Elizabeth Catren
Public Works Administration	Casey Owen Falkner	CT - 19000000000000000420,1	$ 6,400.00	$ 0.00	04/16/2019	04/15/2024	ACQ-0527 Casey Falkner
Public Works Administration	Charles Quiroz	CT - 19000000000000000421,1	$ 2,400.00	$ 0.00	04/16/2019	04/15/2024	ACQ-0512 Charles N. Quiroz
Public Works Administration	Marana Manana LLC	CT - 19000000000000000422,1	$ 38,781.00	$ 0.00	04/16/2019	04/15/2021	ACQ-0822 Marana Manana, LLC
Public Works Administration	Amelia J Scott	CT - 19000000000000000434,1	$ 45,850.00	$ 0.00	04/30/2019	04/29/2024	ACQ-0798 Amelia Scott
Public Works Administration	WH Group #2 LLC	CT - 19000000000000000456,1	$ 37,570.00	$ 0.00	04/30/2019	04/29/2024	ACQ-0541 WH Group #2 LLC
Public Works Administration	Randall Emilio Rodriguez	CT - 19000000000000000457,1	$ 6,900.00	$ 0.00	04/30/2019	04/29/2024	ACQ-0525 Randall Rodriguez
Public Works Administration	Stanton S Scott Jr	CT - 19000000000000000459,1	$ 50,358.00	$ 0.00	05/07/2019	05/06/2024	ACQ-0892 Stanton Scott
Public Works Administration	Adam Pence	CT - 19000000000000000461,1	$ 2,900.00	$ 0.00	05/07/2019	05/06/2024	ACQ-0506 Adam Pence

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Steven M Sayre	CT - 19000000000000000462,1	$ 3,200.00	$ 0.00	05/07/2019	05/06/2024	ACQ-511 Steven M. Sayre
Public Works Administration	Francisco P Villa	CT - 19000000000000000463,1	$ 114,000.00	$ 0.00	05/07/2019	05/06/2024	ACQ-0827 Francisco Villa
Public Works Administration	Evelyn Geraldine Rivera	CT - 19000000000000000469,1	$ 64,422.00	$ 0.00	05/16/2019	05/15/2024	ACQ-0849 Geraldine Rivera, Rivera Family TR
Public Works Administration	Cleogene Posada	CT - 19000000000000000486,1	$ 200.00	$ 0.00	05/24/2019	05/23/2021	ACQ-0488 Cleogene Posada
Public Works Administration	William F Lunde	CT - 19000000000000000504,1	$ 4,300.00	$ 0.00	06/12/2019	06/11/2024	ACQ-0526 William F. Lunde
Public Works Administration	Albert Loya Lucero	CT - 19000000000000000516,1	$ 7,600.00	$ 0.00	06/28/2019	06/27/2024	Albert Lucero ACQ-0785
Number of Contracts Awarded: Real Property Acquisition Agreement: 18			**$ 399,681.00**	**$ 0.00**			
Award Category: Software Support Services							
Procurement	BiblioCommons Inc.	MA - 19000000000000000017,1	$ 229,000.00	$ 0.00	04/28/2019	04/27/2020	Bibliocommons
Procurement	LECO CORPORATION	PO - 19000000000000000068,1	$ 15,298.00	$ 0.00	06/24/2019	06/23/2020	Interface Card
Procurement	emocha Mobile Health Inc.	MA - 19000000000000000177,1	$ 50,000.00	$ 0.00	05/26/2019	06/18/2020	Video Direct Observation Treatment (VDOT) Platform
Number of Contracts Awarded: Software Support Services: 3			**$ 294,298.00**	**$ 0.00**			

Total # of Award Categories: 15 **Procurement Director Award Method Total : $ 11,470,872.37 $ 515,384.92**

Total Number of Contracts Awarded: 173 **Grand Total : $ 11,470,872.37 $ 515,384.92**