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# MEMORANDUM

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Date: October 18, 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 October 18, 2019 memorandum from Procurement Director Mary Jo Furphy regarding the 3<sup>rd</sup> Quarter 2019 Contract Report. The report details contracts and amendments awarded or signed by Ms. Furphy for the period of July 1, 2019 to September 30, 2019. The information is self-explanatory.

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

CHH/lab

Attachment

c: Jan Leshar, Chief Deputy County Administrator  
Mary Jo Furphy, Director, Procurement Department



# PIMA COUNTY

## PROCUREMENT

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# MEMORANDUM

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**Date:** October 18, 2019

**To:** Chuck Huckelberry, County Administrator

**Through:** Jan Leshar, Chief Deputy County Administrator

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

**Re:** Contracts Report – 3rd Quarter 2019

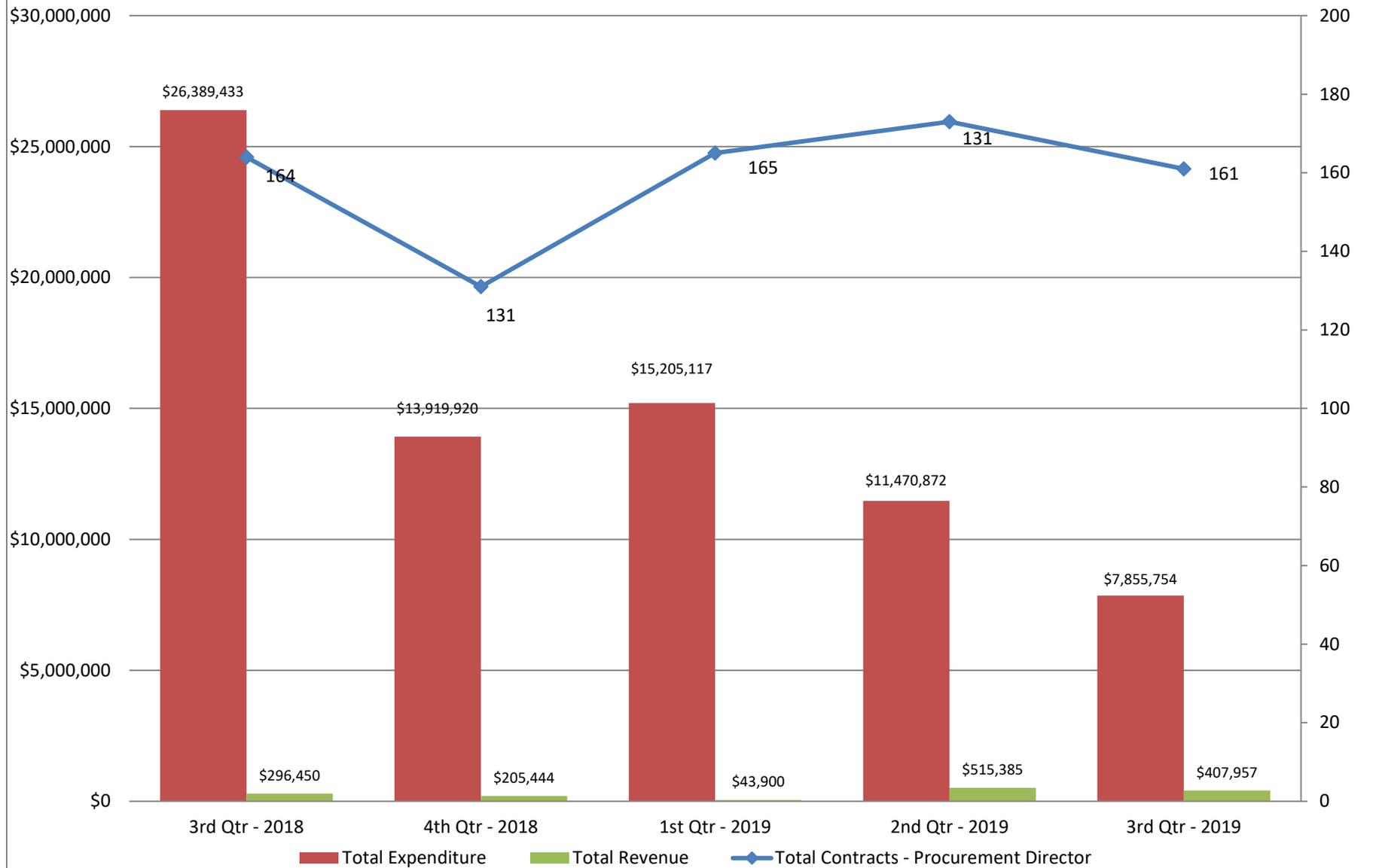
Pursuant to Section 11.08.010 B. 5. of the Pima County Procurement Code, attached is the quarterly report on contracts and amendments awarded or signed by the Procurement Director for the period of July 1, 2019 to September 30, 2019.

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

A total of 161 contracts and amendments were awarded or signed by the Procurement Director for a total expenditure of \$7,855,754.13 and a revenue of \$407,957.20.

Attachment

## Executed Contracts by the Procurement Director



**PIMA COUNTY**  
**Executed Contracts by Authority**

Run Date: 10/07/2019  
Run Time: 07:54:13 AM

**Award Method : PD - Procurement Director**  
**Authorization Date Range From : 7/1/2019 To 9/30/2019**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Award Category: Animal/Veterinary Services</b>							
Pima Animal Care	University of Arizona	CTN - 20000000000000000046,1	\$ 0.00	\$ 0.00	09/10/2019	05/31/2020	University of Arizona College of Public Health Affiliation A
<b>Number of Contracts Awarded: Animal/Veterinary Services: 1</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Architectural Service</b>							
Facilities Management	BURNS WALD-HOPKINS SHAMBACH AR	CT - 18000000000000000090,5	\$ 0.00	\$ 0.00	08/16/2019	12/31/2020	A&E Design Services: Southeast Library (XSELIB)
Facilities Management	Wiss, Janney, Elstner Associates,Inc.	CT - 190000000000000000523,2	\$ 35,711.00	\$ 0.00	09/11/2019	12/27/2019	Building Facade Investigation for 32 N. Stone
<b>Number of Contracts Awarded: Architectural Service: 2</b>			<b>\$ 35,711.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Construction</b>							
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 180000000000000000319,9	\$ 7,768.00	\$ 0.00	08/30/2019	09/30/2019	Pima County Fleet Services Houghton Road Fuel Island XHRDFI
Facilities Management	Chasse Building Team Inc	CT - 190000000000000000347,8	\$ 95,313.99	\$ 0.00	07/24/2019	06/30/2020	January 8th Memorial at El Presidio Park (XJAN8M)
Facilities Management	Chasse Building Team Inc	CT - 190000000000000000347,10	\$ (4,699.61)	\$ 0.00	08/22/2019	06/30/2020	January 8th Memorial at El Presidio Park (XJAN8M)
Facilities Management	Chasse Building Team Inc	CT - 190000000000000000347,11	\$ 53,312.55	\$ 0.00	09/30/2019	06/30/2020	January 8th Memorial at El Presidio Park (XJAN8M)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 190000000000000000356,4	\$ 10,334.15	\$ 0.00	07/12/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)

**PIMA COUNTY**  
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**Award Method : PD - Procurement Director - Continued**  
**Authorization Date Range From : 7/1/2019 To 9/30/2019**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 19000000000000000356,5	\$ 12,579.25	\$ 0.00	07/16/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 19000000000000000356,6	\$ 6,460.66	\$ 0.00	08/02/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 19000000000000000356,8	\$ 26,297.03	\$ 0.00	08/09/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 19000000000000000356,9	\$ 11,012.19	\$ 0.00	08/30/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 19000000000000000356,10	\$ 2,459.23	\$ 0.00	09/11/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 19000000000000000356,11	\$ 3,846.00	\$ 0.00	09/16/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 19000000000000000356,12	\$ 2,826.61	\$ 0.00	09/26/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)
Facilities Management	LLOYD CONSTRUCTION COMPANY	CT - 19000000000000000416,4	\$ 2,100,000.00	\$ 0.00	07/19/2019	05/31/2020	CMAR: Historic Courthouse Final Phase Construction (XOCH03)
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 1600000000000000048,8</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>07/11/2019</b>	<b>08/16/2020</b>	<b>JOC Communication Tower Site Maintenance</b>
Procurement	ADW Communications Services Inc	MA - 1600000000000000048,8	\$ 0.00	\$ 0.00	07/11/2019	08/16/2020	JOC Communication Tower Site Maintenance
Procurement	International Towers LLC	MA - 1600000000000000048,8	\$ 0.00	\$ 0.00	07/11/2019	08/16/2020	JOC Communication Tower Site Maintenance

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<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 18000000000000000051,3</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>09/04/2019</b>	<b>09/04/2020</b>	<b>Job Order Master Agreement: Electrical Contracting Services</b>
Procurement	The Ashton Company Inc, Contractors and Engineers	MA - 18000000000000000051,3	\$ 0.00	\$ 0.00	09/04/2019	09/04/2020	Job Order Master Agreement: Electrical Contracting Services
Procurement	GILBERT ELECTRIC CO INC	MA - 18000000000000000051,3	\$ 0.00	\$ 0.00	09/04/2019	09/04/2020	Job Order Master Agreement: Electrical Contracting Services
Procurement	Corbins Service Electric, LLC	MA - 18000000000000000051,3	\$ 0.00	\$ 0.00	09/04/2019	09/04/2020	Job Order Master Agreement: Electrical Contracting Services
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 18000000000000000062,3</b>	<b>\$ 750,000.00</b>	<b>\$ 0.00</b>	<b>09/18/2019</b>	<b>09/18/2020</b>	<b>Job Order Master Agreement: HVAC Contracting Services</b>
Procurement	R E LEE MECHANICAL CONTRACTING INC	MA - 18000000000000000062,3	\$ 0.00	\$ 0.00	09/18/2019	09/18/2020	Job Order Master Agreement: HVAC Contracting Services
Procurement	Pueblo Mechanical & Controls LLC	MA - 18000000000000000062,3	\$ 0.00	\$ 0.00	09/18/2019	09/18/2020	Job Order Master Agreement: HVAC Contracting Services
Procurement	CENTERLINE MECHANICAL LLC	MA - 18000000000000000062,3	\$ 0.00	\$ 0.00	09/18/2019	09/18/2020	Job Order Master Agreement: HVAC Contracting Services
Procurement	Elite Sports Builders LLC	MA - 20000000000000000031,1	\$ 250,000.00	\$ 0.00	09/26/2019	09/25/2020	Job Order Master Agreement: Sport Court Resurfacing
Transportation	BROWN AND WHITE CO INC	MA - 16000000000000000067,8	\$ 77,175.00	\$ 0.00	08/20/2019	09/17/2020	ANNUAL GUARDRAIL INSTALLATION, MAINTENANCE AND REPAIR
Transportation	VIASUN CORPORATION	CT - 180000000000000000467,6	\$ (246,257.38)	\$ 0.00	09/17/2019	06/30/2019	SURFACE TREATMENTS FY 17/18

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Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 18000000000000000475,9	\$ 0.00	\$ 0.00	07/25/2019	03/29/2019	FY 17/18 RLRRP PACKAGE #6
Transportation	Stormwater Plans, LLC	CT - 18000000000000000478,7	\$ (143,731.49)	\$ 0.00	08/08/2019	06/28/2019	FY 17/18 REGIONAL LOCAL RD REPAIR PACKAGE #4
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 18000000000000000480,11	\$ 114,000.00	\$ 0.00	07/17/2019	12/31/2019	FY 17/18 REGIONAL LOCAL RD REPAIR PACKAGE #1
Transportation	GRANITE CONSTRUCTION CO	CT - 18000000000000000482,6	\$ (2,199.90)	\$ 0.00	07/22/2019	03/28/2019	FY 17/18 REGIONAL LOCAL RD REPAIR PACKAGE #5
Transportation	SOUTHERN ARIZONA PAVING & CONS	CT - 19000000000000000108,3	\$ (2,316.32)	\$ 0.00	08/01/2019	08/30/2019	Camino de la Tierra / Highway Dr / Curtis Project (4CHDCR)
<b>Number of Contracts Awarded: Construction: 24</b>			<b>\$ 3,124,179.96</b>	<b>\$ 0.00</b>			
<b>Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)</b>							
Assessor	M. Bernstein Real Estate Appraisals	CT - 18000000000000000457,4	\$ 0.00	\$ 0.00	07/09/2019	07/09/2020	Appraisal Services, Consulting and Expert Testimony
Assessor	Asset Valuation Services	CT - 18000000000000000492,6	\$ 0.00	\$ 0.00	07/15/2019	07/14/2020	Appraisal Services, Consulting and Expert Testimony
Assessor	Quality Valuation Inc	CT - 19000000000000000048,5	\$ 0.00	\$ 0.00	07/15/2019	07/29/2020	Appraisal Services, Consulting and Expert Testimony
Assessor	James S Bradley LLC	CT - 19000000000000000049,6	\$ 0.00	\$ 0.00	07/15/2019	07/31/2020	Appraisal Services, Consulting and Expert Testimony
Assessor	M. Bernstein Real Estate Appraisals	CT - 19000000000000000080,3	\$ 0.00	\$ 0.00	07/15/2019	08/14/2020	Appraisal Services, Consulting and Expert Testimony
Community Services, Employment & Training	Corporation for Supportive Housing	CT - 20000000000000000015,1	\$ 9,999.00	\$ 0.00	07/15/2019	12/31/2019	Technical Assistance - Coordinated Entry System Evaluation
Grants Management & Innovation	Sonora Environmental Research Institute, Inc.	CT - 19000000000000000025,4	\$ 0.00	\$ 0.00	07/12/2019	06/30/2020	Outreach, Edu, & Recruit for LBPHC & Healthy Homes

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
County Administrator	ARIZONA STATE UNIVERSITY	CT - 19000000000000000492,1	\$ 21,000.00	\$ 0.00	07/01/2019	06/30/2020	ASU Internship Agreement (Karl Shaddock)
Attractions & Tourism	Gale W Bundrick	CT - 19000000000000000513,1	\$ 10,000.00	\$ 0.00	07/18/2019	06/30/2020	Inventory and inspection of leased property.
County Attorney	John F. Phelps	CT - 19000000000000000472,1	\$ 20,000.00	\$ 0.00	07/19/2019	06/30/2020	Pathfinder Executive Consulting LLC
County Free Library	Arizona Master Naturalist Association	CTN - 20000000000000000009,1	\$ 0.00	\$ 0.00	07/19/2019	07/14/2020	Arizona Master Naturalist Association (AMNA)
County Free Library	Wisner Analytics, LLC	CT - 20000000000000000096,1	\$ 79,325.00	\$ 0.00	09/06/2019	08/31/2020	Organizational Structure and Staffing Evaluation
Health	American Indian Association of Tucson Inc	CT - 18000000000000000427,4	\$ 0.00	\$ 0.00	09/18/2019	06/30/2020	Tobacco Education and Prevention Services
Human Resources	American Indian Association of Tucson Inc	CT - 18000000000000000016,3	\$ 15,000.00	\$ 0.00	07/19/2019	06/30/2020	Native American Employment Policy
Human Resources	San Miguel Corporate Internship	CT - 20000000000000000048,1	\$ 96,000.00	\$ 0.00	08/21/2019	05/22/2020	San Miguel Corporate Work Study Program
Office of Sustainability and Conservation	ARIZONA HISTORICAL SOCIETY	CT - 190000000000000000110,4	\$ 0.00	\$ 0.00	08/08/2019	08/20/2020	Southern Arizona Heritage & Visitor Center
Regional Wastewater Reclamation	Lago Del Oro Water Company	CT - 16000000000000000059,14	\$ 2,000.00	\$ 0.00	07/05/2019	07/31/2020	LAGO DEL ORO WATER COMPANY WATER USAGE INFORMATION
Regional Flood Control	Sonoran Institute	CT - 180000000000000000167,9	\$ 2,000.00	\$ 0.00	09/27/2019	11/30/2019	The Living River Project; Consulting Services
Regional Flood Control	Wild At Heart Inc	CT - 190000000000000000495,1	\$ 10,765.50	\$ 0.00	07/12/2019	07/14/2020	SCR Burrowing Owl Survey
Regional Flood Control	Sonoran Institute	CT - 200000000000000000095,1	\$ 50,059.00	\$ 0.00	09/20/2019	09/30/2020	Santa Cruz River Management Plan
Regional Wastewater Reclamation	Flowing Wells Irrigation District	CT - 190000000000000000045,5	\$ 9,500.00	\$ 0.00	08/05/2019	08/31/2020	Water Usage Information

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Regional Wastewater Reclamation	MT LEMMON DOMESTIC WATER IMPRO	CT - 19000000000000000201,4	\$ 2,000.00	\$ 0.00	09/30/2019	09/30/2020	Water Usage Information
Regional Wastewater Reclamation	LOS CERROS WATER CO INC	CT - 19000000000000000496,1	\$ 5,000.00	\$ 0.00	07/05/2019	07/31/2020	Water Usage Information
Sheriff	OCV, LLC	CT - 1900000000000000008,2	\$ 4,992.50	\$ 0.00	07/16/2019	05/31/2020	Custom iPhone and Android mobile App Development
<b>Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 24</b>			<b>\$ 337,641.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Cooperative Agreement</b>							
Clerk of the Board	CITY OF TUCSON	CTN - 20000000000000000036,1	\$ 0.00	\$ 10,000.00	09/18/2019	08/31/2020	Microfilming for the City of Tucson
County Free Library	Friends of the Pima County Public Library	CTN - 18000000000000000137,2	\$ 0.00	\$ 240,000.00	07/12/2019	04/30/2020	Co-location of services at multiple PCPL locations
Community Services, Employment & Training	Goodwill Industries of Southern Arizona Inc	CTN - 19000000000000000137,1	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	Short-term Work Experience (SWEX) Placement Agreement
Community Services, Employment & Training	Goodwill Industries of Southern Arizona Inc	CTN - 19000000000000000138,1	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	Summer Intern Work Experience (SIWEX) Placement Agreement
Community Services, Employment & Training	TUCSON YOUTH DEVELOPMENT INC	CTN - 19000000000000000140,1	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	Short-term Work Experience (SWEX) Placement Agreement
Community Services, Employment & Training	TUCSON YOUTH DEVELOPMENT INC	CTN - 19000000000000000141,1	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	Summer Intern Work Experience (SIWEX) Placement Agreement
Community Services, Employment & Training	SER-JOBS FOR PROGRESS OF S AZ	CTN - 19000000000000000142,1	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	Short-term Work Experience (SWEX) Placement Agreement
Community Services, Employment & Training	SER-JOBS FOR PROGRESS OF S AZ	CTN - 19000000000000000143,1	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	Summer Intern Work Experience (SIWEX) Placement Agreement

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Community Services, Employment & Training	Portable Practical Educational Preparation Inc	CTN - 19000000000000000144,1	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	Short-term Work Experience - SWEX Placement Agreement
Community Services, Employment & Training	Portable Practical Educational Preparation Inc	CTN - 19000000000000000145,1	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	Summer Youth Internships - SIWEX Placement Agreement
Community Services, Employment & Training	The Tucson Urban League Inc	CTN - 19000000000000000150,1	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	Short-term Work Experience (SWEX) Placement Agreement
Community Services, Employment & Training	The Tucson Urban League Inc	CTN - 19000000000000000151,1	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	Summer Intern Work Experience (SIWEX) Placement Agreement
County Free Library	Friends of the Kirk Bear Canyon Library	CTN - 18000000000000000054,3	\$ 0.00	\$ 2,000.00	09/09/2019	10/14/2020	Co-location of services at Kirk-Bear Canyon Library
Health	TUCSON UNIFIED SCHOOL DISTRICT	CTN - 18000000000000000231,2	\$ 0.00	\$ 0.00	07/08/2019	08/01/2020	Project CONTACT
Health	Brigham Young University	CTN - 19000000000000000033,2	\$ 0.00	\$ 0.00	08/30/2019	09/11/2020	Internship Master Agreement
Health	Ombudsman Educational Services LTD	CTN - 19000000000000000041,2	\$ 0.00	\$ 0.00	09/18/2019	09/30/2020	Project CONTACT
Health	West Interactive Services Corporation	CTN - 20000000000000000006,1	\$ 0.00	\$ 0.00	09/20/2019	09/22/2022	Service Agreement: Pfizer-Sponsored Vaccine Reminder Program
<b>Number of Contracts Awarded: Cooperative Agreement: 17</b>			<b>\$ 0.00</b>	<b>\$ 252,000.00</b>			
<b>Award Category: Engineering Services</b>							
Regional Flood Control	Engineering and Environmental Consultants Inc	CT - 19000000000000000264,3	\$ 0.00	\$ 0.00	07/16/2019	08/30/2019	Unnamed Tributary to Canyon Del Oro Wash (5SCRIR)
Regional Flood Control	PSOMAS INC	CT - 19000000000000000300,7	\$ 0.00	\$ 0.00	09/27/2019	12/30/2019	Floodplain Discharge & Mapping for Drainages
Regional Flood Control	WESTLAND RESOURCES INC	CT - 19000000000000000449,4	\$ 0.00	\$ 0.00	07/26/2019	12/30/2019	Agua Caliente Historic Park Pond 1 Renovations

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	Engineering and Environmental Consultants Inc	CT - 17000000000000000107,8	\$ 4,910.00	\$ 0.00	08/30/2019	10/30/2019	Civil Engineering Services for Houghton Rd Fuel Island
Facilities Management	M3 ENGINEERING & TECHNOLOGY CORP	CT - 17000000000000000131,7	\$ 0.00	\$ 0.00	09/04/2019	10/30/2019	Engineering Services for Houghton Road Fuel Island (XHRDFI)
Public Works Administration	WESTLAND RESOURCES INC	CT - 20000000000000000093,1	\$ 57,644.00	\$ 0.00	09/20/2019	09/20/2020	SELC Water District Planning Services
Transportation	HDR ENGINEERING INC	CT - 20000000000000000037,1	\$ 46,364.00	\$ 0.00	08/16/2019	08/31/2020	Bridge Structural Engineering Services
<b>Number of Contracts Awarded: Engineering Services: 7</b>			<b>\$ 108,918.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Legal Services</b>							
Behavioral Health	JENNINGS STROUSS & SALMON PLC	CT - 20000000000000000025,1	\$ 25,000.00	\$ 0.00	08/22/2019	08/21/2020	Restoration to Competency Program
Finance & Risk Management	Humphrey & Petersen PC	CT - 190000000000000000509,1	\$ 15,000.00	\$ 0.00	07/02/2019	06/12/2020	Nancy J. Arce, Mathis v. Arce Humphrey & Petersen, P.C.
Finance & Risk Management	Hecker & Pew PLLC	CT - 200000000000000000110,1	\$ 150,000.00	\$ 0.00	09/20/2019	12/12/2019	Paradigm Litigation - Assessor
Medical Examiner	JENNINGS STROUSS & SALMON PLC	CT - 20000000000000000067,1	\$ 10,000.00	\$ 0.00	08/13/2019	08/12/2020	:Legal Advice re testimony by OME pathologists
Treasurer	LAW OFFICE OF TERRI A. ROBERTS	CT - 190000000000000000252,3	\$ 0.00	\$ 0.00	08/22/2019	10/08/2020	legal representation of Beth Ford Beor v. First American
<b>Number of Contracts Awarded: Legal Services: 5</b>			<b>\$ 200,000.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Medical Services</b>							
Grants Management & Innovation	Ajo Community Health Center	CT - 20000000000000000023,1	\$ 11,476.00	\$ 0.00	07/26/2019	06/30/2020	Blood Lead Testing of eligible children & pregnant women
Health	PIMA PREVENTION PARTNERSHIP	CT - 180000000000000000431,6	\$ 0.00	\$ 0.00	09/06/2019	06/30/2020	Teen Pregnancy Prevention Program

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Health	Assured Imaging Women's Wellness of Southern Arizona LLC	CT - 19000000000000000001,2	\$ 100,000.00	\$ 0.00	08/15/2019	06/30/2020	Well Woman Healthcheck Program (WWHP)
Health	America Cole	CT - 19000000000000000017,5	\$ 13,780.00	\$ 0.00	08/09/2019	06/30/2020	Oral Health Program
Health	EL RIO SANTA CRUZ NEIGHBORHOOD	CT - 19000000000000000053,2	\$ 75,000.00	\$ 0.00	08/14/2019	06/30/2020	Well Woman Health Check Program
Health	MARANA HEALTH CENTER	CT - 19000000000000000060,4	\$ 5,000.00	\$ 0.00	08/19/2019	06/30/2020	Well Woman HealthCheck Program (WWHP)
Health	St. Elizabeths Health Center	CT - 190000000000000000144,5	\$ 125,000.00	\$ 0.00	08/27/2019	06/30/2020	Well Woman Health Check Program
Health	Nurse-Family Partnership	CT - 190000000000000000219,3	\$ 23,745.00	\$ 0.00	09/26/2019	09/30/2020	Nurse-Family Partnership Technical Assistance
Health	Helping Ourselves Pursue Enrichment, Inc.	CT - 190000000000000000387,6	\$ 34,800.00	\$ 0.00	08/12/2019	11/30/2019	Crisis Cooperative for Opioid Misuse/Abuse and Prevention
Health	Community Bridges Inc	CT - 190000000000000000398,6	\$ 34,800.00	\$ 0.00	08/19/2019	11/30/2019	Crisis Cooperative for Opioid Misuse/ Abuse
Health	Julie Winn	CT - 200000000000000000052,1	\$ 23,450.00	\$ 0.00	08/21/2019	08/18/2020	Oral Health Services - Julie Winn
Human Resources	James Youngjohn PhD	CT - 200000000000000000049,1	\$ 96,000.00	\$ 0.00	08/16/2019	07/31/2020	Neuropsychology Services Special Medical Evaluations
Human Resources	T K Group Inc	CT - 200000000000000000082,1	\$ 10,000.00	\$ 0.00	09/18/2019	09/14/2020	Audiometric Testing
<b>Number of Contracts Awarded: Medical Services: 13</b>			<b>\$ 553,051.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Permits, Licenses &amp; Insurance</b>							
Facilities Management	SOUTHERN ARIZONA HOME BUILDERS ASSOCIATION	CTN - 200000000000000000025,1	\$ 0.00	\$ 700.00	09/25/2019	10/06/2019	License agreement w/SAHBA to use Vacant LotCushing/Freeway

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Facilities Management	ASSURED IMAGING LLC	CTN - 20000000000000000033,1	\$ 0.00	\$ 0.00	08/13/2019	08/12/2020	License Agremt btw County-Assured Imaging 4 mobilemammogram
Facilities Management	SOUTHWEST FOLKLIFE ALLIANCE, INC.	CTN - 20000000000000000017,1	\$ 0.00	\$ 1,350.00	09/30/2019	10/13/2019	2019 Tucson Meet Yourself pre-paid garage parking passes.
Facilities Management	BONE CRUSHER INC.	CTN - 20000000000000000041,1	\$ 0.00	\$ 0.00	09/20/2019	08/26/2020	License agmt grants Dr Kellys Mobile use of PACC parking lot
Facilities Management	El Rio Foundation Inc	CTN - 20000000000000000052,1	\$ 0.00	\$ 500.00	09/20/2019	09/21/2019	License for El Rio Foundation use of PSC Garage 9/21/19.
Health	PRESCOTT COLLEGE	CTN - 19000000000000000048,2	\$ 0.00	\$ 0.00	09/18/2019	10/08/2020	License agreement
Health	Arizona Community Health Workers Association Inc.	CTN - 20000000000000000026,1	\$ 0.00	\$ 0.00	08/09/2019	08/27/2020	Licensing agreement AzCHOW
Information Technology	VERIZON/ALLTEL	CTN - 150000000000000000115,4	\$ 0.00	\$ 0.00	08/07/2019	07/04/2020	Master Agreement for Wireless Comm. Facilites (LIC-0081)
Information Technology	FirstDigital Communications LLC	CTN - 190000000000000000226,1	\$ 0.00	\$ 122,979.20	07/11/2019	08/14/2025	FirstDitgital Telecom, AZ, LLC LIC-0305
Natural Resources, Parks & Recreation	Catholic Community Services of Southern Arizona Inc	CTN - 20000000000000000028,1	\$ 0.00	\$ 0.00	08/27/2019	09/30/2020	CONGREGATE MEALS PROGRAM
Natural Resources, Parks & Recreation	THE UNIVERSITY OF ARIZONA	CTN - 20000000000000000051,1	\$ 0.00	\$ 2,000.00	09/17/2019	09/30/2021	EQUESTRIAN USE AT BRANDI FENTON PARK
Public Works Administration	TIM FISH	CTN - 20000000000000000030,1	\$ 0.00	\$ 8,400.00	08/12/2019	08/11/2024	Airport Hanger License Agreement (LCP-0060)

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	DON PETERSON	CTN - 20000000000000000050,1	\$ 0.00	\$ 8,400.00	09/23/2019	09/22/2024	Airport Hanger License Agmt (LCP-0054)
<b>Number of Contracts Awarded: Permits, Licenses &amp; Insurance: 13</b>			<b>\$ 0.00</b>	<b>\$ 144,329.20</b>			
<b>Award Category: Purchase Materials &amp; Services</b>							
Procurement	STAPLES INC	MA - 16000000000000000040,12	\$ 880,000.00	\$ 0.00	09/01/2019	08/31/2020	STAPLES Office Supplies RFO 183642
Procurement	Central Pet Partners LLC	MA - 160000000000000000159,30	\$ 60,000.00	\$ 0.00	08/01/2019	02/10/2020	ANIMAL FEED & LITTER
Procurement	W W GRAINGER INC	MA - 160000000000000000214,14	\$ 70,000.00	\$ 0.00	08/06/2019	01/31/2020	Material Handling Equipment and Related Supplies
Procurement	FRONTIER TOWING INC	MA - 170000000000000000269,4	\$ 39,000.00	\$ 0.00	07/25/2019	07/24/2020	Towing Services
Procurement	GARYS TOWING & SALVAGE POOL INC	MA - 170000000000000000270,3	\$ 0.00	\$ 0.00	07/25/2019	07/24/2020	Towing Services
Procurement	SABINO ELECTRIC INC	MA - 180000000000000000070,4	\$ 168,000.00	\$ 0.00	09/06/2019	09/05/2020	High Voltage Infrared Thermoscan Inspection Services
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 180000000000000000180,4</b>	<b>\$ 50,000.00</b>	<b>\$ 0.00</b>	<b>08/14/2019</b>	<b>12/05/2019</b>	<b>Spay and Neuter Services Shared Master Agreement</b>
Procurement	Spay Neuter Clinic INC	MA - 180000000000000000180,4	\$ 0.00	\$ 0.00	08/14/2019	12/05/2019	Spay and Neuter Services Shared Master Agreement
Procurement	ASAVET VETERINARY SERVICES, LLC	MA - 180000000000000000180,4	\$ 0.00	\$ 0.00	08/14/2019	12/05/2019	Spay and Neuter Services Shared Master Agreement
Procurement	Kashable LLC	MA - 180000000000000000268,2	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	Employee Loan Program

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 1900000000000000020,3</b>	<b>\$ 54,850.00</b>	<b>\$ 0.00</b>	<b>09/01/2019</b>	<b>08/31/2020</b>	<b>Drug Screening Services</b>
Procurement	J2 LABORATORIES INC	MA - 1900000000000000020,3	\$ 0.00	\$ 0.00	09/01/2019	08/31/2020	Drug Screening Services
Procurement	Phamatech, Inc.	MA - 1900000000000000020,3	\$ 0.00	\$ 0.00	09/01/2019	08/31/2020	Drug Screening Services
Procurement	The RAND Corporation	MA - 1900000000000000034,2	\$ 75,000.00	\$ 0.00	09/12/2019	09/11/2020	Independent Evaluator Housing First Pilot Project
Procurement	Corporation for Supportive Housing	MA - 1900000000000000035,4	\$ 30,000.00	\$ 0.00	09/14/2019	09/13/2020	Technical Assistance Provider for Housing First
Procurement	SIMPSON NORTON CORPORATION	MA - 19000000000000000201,2	\$ 125,000.00	\$ 0.00	09/17/2019	05/31/2020	Toro Parts and Equipment
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 19000000000000000220,1</b>	<b>\$ 125,000.00</b>	<b>\$ 0.00</b>	<b>08/02/2019</b>	<b>08/01/2020</b>	<b>Landfill Services</b>
Procurement	Waste Management of Arizona Inc	MA - 19000000000000000220,1	\$ 0.00	\$ 0.00	08/02/2019	08/01/2020	Landfill Services
Procurement	CITY OF TUCSON	MA - 19000000000000000220,1	\$ 0.00	\$ 0.00	08/02/2019	08/01/2020	Landfill Services
Procurement	THE FAIRFAX COMPANIES LLC	MA - 19000000000000000220,1	\$ 0.00	\$ 0.00	08/02/2019	08/01/2020	Landfill Services
Procurement	AZ WASTEWATER INDUSTRIES INC	MA - 19000000000000000226,1	\$ 47,000.00	\$ 0.00	07/01/2019	07/17/2020	CUES OEM CCTV Parts and Repair Services
Procurement	Test Equipment Distributors LLC	MA - 19000000000000000229,1	\$ 225,000.00	\$ 0.00	07/29/2019	07/28/2020	Bomb Detection Device & Equipment
Procurement	Ennis-Flint Inc	MA - 19000000000000000230,1	\$ 130,000.00	\$ 0.00	07/15/2019	10/26/2021	Pavement Marking Traffic Paint
Procurement	Getinge USA Sales LLC	MA - 19000000000000000231,1	\$ 42,100.00	\$ 0.00	07/08/2019	07/07/2020	Service and Maintenance - Steam Sterilizers
Procurement	IMS Infrastructure Management Services, LLC	PO - 20000000000000000003,1	\$ 216,970.00	\$ 0.00	08/23/2019	08/22/2020	Pavement Management Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	DOUBLE T SIGNS INC	MA - 20000000000000000003,1	\$ 50,000.00	\$ 0.00	07/05/2019	07/31/2020	Vehicle Striping and Decals
Procurement	Shamrock Foods Company	MA - 20000000000000000004,1	\$ 14,200.00	\$ 0.00	07/08/2019	10/16/2020	Commercial Coffee Urns
Procurement	Graybar Electric Company Inc	MA - 20000000000000000007,1	\$ 70,000.00	\$ 0.00	07/18/2019	08/04/2020	Telephone Supplies and Equipment
Procurement	TRAFFICADE SERVICE INC	PO - 20000000000000000008,1	\$ 247,627.67	\$ 0.00	09/16/2019	01/26/2020	EI Tour de Tucson Traffic Control Plans & Equipment
Procurement	Taylor Distribution Group, LLC	MA - 20000000000000000011,1	\$ 71,000.00	\$ 0.00	08/02/2019	08/15/2020	Laboratory Chemicals
Procurement	Taylor Distribution Group, LLC	MA - 20000000000000000011,2	\$ 0.00	\$ 0.00	08/06/2019	08/15/2020	Lab Chemicals
Procurement	Copperstate Machine and Industrial Service LLC.	MA - 20000000000000000015,1	\$ 167,000.00	\$ 0.00	08/30/2019	08/29/2020	Kruger 9.0 Maxi Rotors Parts and Service
Procurement	TULLER TROPHY FACTORY INC	MA - 20000000000000000029,1	\$ 36,000.00	\$ 0.00	09/19/2019	10/06/2020	Trophies, Plaques and Awards
<b>Procurement</b>	<b>MULTIPLE VENDOR AWARD:</b>	<b>MA - 20000000000000000036,1</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>09/10/2019</b>	<b>01/31/2020</b>	<b>FN Underwriting Services</b>
Procurement	STIFEL NICOLAUS & COMPANY INCORPORATED	MA - 20000000000000000036,1	\$ 0.00	\$ 0.00	09/10/2019	01/31/2020	FN Underwriting Services
Procurement	Citigroup Global Markets Inc.	MA - 20000000000000000036,1	\$ 0.00	\$ 0.00	09/10/2019	01/31/2020	FN Underwriting Services
Procurement	PRECISION TOOL & CONSTRUCTION	MA - 20000000000000000039,1	\$ 55,000.00	\$ 0.00	09/18/2019	10/06/2020	Outdoor Tools & Supplies
Procurement	Capital Pump & Equipment, LLC	MA - 20000000000000000045,1	\$ 127,500.00	\$ 0.00	09/20/2019	10/02/2020	Vaughan Pumps and Parts
<b>Number of Contracts Awarded: Purchase Materials &amp; Services: 29</b>			<b>\$ 3,176,247.67</b>	<b>\$ 0.00</b>			
<b>Award Category: Real Estate Leases</b>							
Facilities Management	Greater Vail Chamber of Commerce, Inc.	CT - 20000000000000000091,1	\$ 6,500.00	\$ 0.00	09/16/2019	12/22/2020	Lease Agmt btw Vail Chamber of Commerce & County for office

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	ARIZONA GAME AND FISH	CTN - 19000000000000000231,1	\$ 0.00	\$ 9,828.00	07/08/2019	06/30/2020	Arizona Game and Fish Department LCP-0034
Public Works Administration	SUSAN BUMP	CTN - 2000000000000000040,1	\$ 0.00	\$ 1,800.00	08/22/2019	08/21/2020	Caretaker Agreement (LCP-0165)
<b>Number of Contracts Awarded: Real Estate Leases: 3</b>			<b>\$ 6,500.00</b>	<b>\$ 11,628.00</b>			
<b>Award Category: Real Property Acquisition Agreement</b>							
Public Works Administration	Mark Benjamin Hughes	CT - 19000000000000000524,1	\$ 600.00	\$ 0.00	07/01/2019	06/30/2021	Mark B. Hughes ACQ-0487
Public Works Administration	Julio Cesar Peralta	CT - 20000000000000000008,1	\$ 600.00	\$ 0.00	07/08/2019	07/07/2021	Julio Cesar Peralta ACQ-0489
Public Works Administration	Villas at Sabino Canyon Condominium Association	CT - 20000000000000000009,1	\$ 2,900.00	\$ 0.00	07/08/2019	07/07/2024	The Villas at Sabino Canyon Condo ACQ-0499
Public Works Administration	The Quail Canyon Homeowners Master Association	CT - 20000000000000000010,1	\$ 2,857.00	\$ 0.00	07/08/2019	07/07/2024	Quail Canyon HOA ACQ-0553
Public Works Administration	Pilot Arizona South, LLC	CT - 20000000000000000051,1	\$ 5,686.00	\$ 0.00	08/07/2019	08/06/2020	Pima County Fairgrounds Sewer Connection (ACQ-0890)
Public Works Administration	Mark Beeunas	CT - 20000000000000000053,1	\$ 9,400.00	\$ 0.00	08/07/2019	08/06/2024	Acquisition Agreement for ROW/Driveway TCE (ACQ-0628)
Public Works Administration	Michael A Goodman	CT - 20000000000000000054,1	\$ 3,800.00	\$ 0.00	08/09/2019	08/08/2024	Kolb Road: Sabino Canyon to Sunrise Drive/Acq. (ACQ-0534)
Public Works Administration	Michael A Goodman	CT - 20000000000000000055,1	\$ 3,800.00	\$ 0.00	08/09/2019	08/08/2024	Kolb Road: Sabino Canyon to Sunrise Drive/Acq. (ACQ-0830)
Public Works Administration	Richard C Dietzel	CT - 20000000000000000056,1	\$ 12,400.00	\$ 0.00	08/09/2019	08/08/2024	Kolb Road: Sabino Canyon to Sunrise Drive/Acq. (ACQ-0504)
Public Works Administration	Kimberly Anne Ritter	CT - 20000000000000000058,1	\$ 74,968.00	\$ 0.00	08/12/2019	08/11/2024	Floodprone Land Acquisition (ACQ-0850)

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Public Works Administration	Raquel Baranow	CT - 20000000000000000059,1	\$ 38,850.00	\$ 0.00	08/12/2019	08/11/2024	Floodprone Land Acquisition (ACQ-0888)
Public Works Administration	John H Monreal	CT - 20000000000000000072,1	\$ 78,900.00	\$ 0.00	08/19/2019	08/18/2024	Floodprone Land Acquisition-Acquisition ACQ-0891
Public Works Administration	EREP-Ventana Village II LLC	CT - 20000000000000000073,1	\$ 600.00	\$ 0.00	08/19/2019	08/18/2021	Kolb Rd: Sabino Canyon -Sunrise/Acquisition ACQ-0542
Public Works Administration	Canoa Estates Inc	CT - 20000000000000000106,1	\$ 2,400.00	\$ 0.00	09/13/2019	09/12/2020	Canoa Hills Easements/Acquisition (ACQ-0900)
Public Works Administration	Canoa Vistas Inc	CT - 20000000000000000107,1	\$ 4,400.00	\$ 0.00	09/13/2019	09/12/2020	Canoa Hills Easements/Acquisition (ACQ-0901)
Public Works Administration	John-Peter Wilhite	CT - 20000000000000000108,1	\$ 13,100.00	\$ 0.00	09/13/2019	09/12/2024	Speedway Blvd: Painted Hills-Cmo De Oeste Acquis (ACQ-0629)
<b>Number of Contracts Awarded: Real Property Acquisition Agreement: 16</b>			<b>\$ 255,261.00</b>	<b>\$ 0.00</b>			
<b>Award Category: Software License/Support Maintenance</b>							
Procurement	AT&T MOBILITY II LLC	MA - 16000000000000000258,16	\$ 0.00	\$ 0.00	07/01/2019	12/31/2019	AT&T Wireless Services, Equipment and Accessories
Procurement	QPCS LLC	MA - 17000000000000000004,9	\$ (39,000.00)	\$ 0.00	08/02/2019	08/01/2020	Ruggedized Modems & Installation Services
Procurement	AccuSource, Inc.	MA - 19000000000000000183,1	\$ 60,000.00	\$ 0.00	07/01/2019	06/30/2020	AccuSource Employment Screening Services
Procurement	AccuSource, Inc.	MA - 19000000000000000183,3	\$ 0.00	\$ 0.00	07/01/2019	06/30/2020	AccuSource Employment Screening Services
<b>Number of Contracts Awarded: Software License/Support Maintenance: 4</b>			<b>\$ 21,000.00</b>	<b>\$ 0.00</b>			

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
<b>Award Category: Software Support Services</b>							
Procurement	IHS GLOBAL INC	MA - 19000000000000000156,1	\$ 11,000.00	\$ 0.00	07/01/2019	06/30/2020	Comprehensive US Economic Subscription
Procurement	CovertTrack Group Inc	MA - 19000000000000000224,1	\$ 26,000.00	\$ 0.00	07/01/2019	06/30/2020	Stealth GPS Units, Airtime and Replacements
Procurement	LECO CORPORATION	PO - 20000000000000000011,1	\$ 244.50	\$ 0.00	09/24/2019	03/23/2020	Interface Card
<b>Number of Contracts Awarded: Software Support Services: 3</b>			<b>\$ 37,244.50</b>	<b>\$ 0.00</b>			

<b>Total # of Award Categories: 14</b>	<b>Procurement Director Award Method Total : \$ 7,855,754.13 \$ 407,957.20</b>
<b>Total Number of Contracts Awarded: 161</b>	<b>Grand Total : \$ 7,855,754.13 \$ 407,957.20</b>