



MEMORANDUM

Date: January 31, 2020

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 January 31, 2020 memorandum from Procurement Director Mary Jo Furphy regarding the 4th Quarter 2019 Contract Report. The report details contracts and amendments awarded or signed by Ms. Furphy between October 1, 2019 and December 31, 2019. The information is self-explanatory.

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

CHH/mp

Attachment

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



MEMORANDUM

Date: January 31, 2020

To: Chuck Huckelberry, County Administrator

Through: Jan Leshar, Chief Deputy County Administrator

From: Mary Jo Furphy, Procurement Director

Re: Contracts Report – 4th Quarter 2019

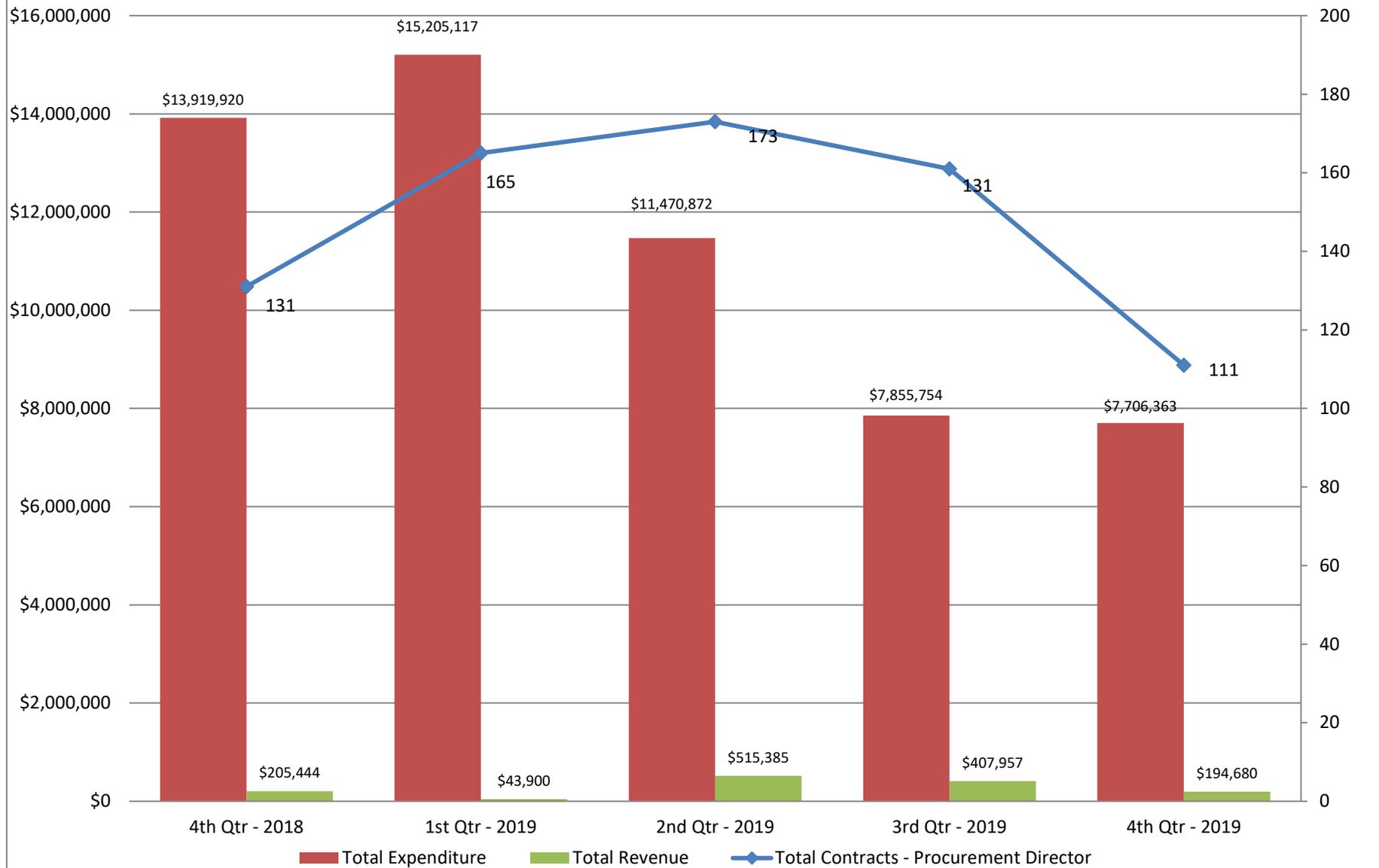
Pursuant to Section 11.08.010 B. 5. of the Pima County Procurement Code, attached is the quarterly report on contracts and amendments awarded or signed by the Procurement Director for the period of October 1, 2019 to December 31, 2019.

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

A total of 111 contracts and amendments were awarded or signed by the Procurement Director for a total expenditure of \$7,706,363.41 and a revenue of \$194,680.00.

Attachment

Executed Contracts by the Procurement Director



PIMA COUNTY
Executed Contracts by Authority

Run Date: 01/03/2020
Run Time: 07:55:00 AM

Award Method : PD - Procurement Director

Authorization Date Range From : 10/1/2019 To 12/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Architectural Service							
Facilities Management	Poster Mirto McDonald Inc	CT - 17000000000000000126,15	\$ 0.00	\$ 0.00	11/01/2019	12/31/2020	A/E Design Services: Old Courthouse TI XOCH03-XOCH02-XOCHRT
Facilities Management	Chee Salette Architecture Office, Inc.	CT - 18000000000000000143,5	\$ 0.00	\$ 0.00	11/30/2019	11/30/2020	CFM.XJAN8M - January 8 Memorial AE Services
Public Works Administration	MCGANN & ASSOCIATES	CT - 18000000000000000184,10	\$ 0.00	\$ 0.00	12/27/2019	06/30/2020	Design Services: Kino South Sports Complex
Number of Contracts Awarded: Architectural Service: 3			\$ 0.00	\$ 0.00			
Award Category: Construction							
Regional Flood Control	The Ashton Company Inc, Contractors and Engineers	CT - 19000000000000000190,6	\$ (2,536.01)	\$ 0.00	12/17/2019	10/31/2019	EI Corazon Bank Protection & River Bank Project (5CORZN)
Facilities Management	SUNDT CONSTRUCTION	CT - 16000000000000000029,14	\$ 0.00	\$ 0.00	12/07/2019	02/28/2019	CMAR for Pima Animal Care Center
Facilities Management	Chasse Building Team Inc	CT - 190000000000000000347,13	\$ 209,074.68	\$ 0.00	11/25/2019	06/30/2020	January 8th Memorial at El Presidio Park (XJAN8M)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 190000000000000000356,13	\$ 607.36	\$ 0.00	10/03/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 190000000000000000356,14	\$ 1,500.71	\$ 0.00	11/15/2019	06/30/2020	Development Services Renovation - PWB 1st Floor (XDSD01)
Facilities Management	DURAZO CONSTRUCTION CORP	CT - 20000000000000000105,2	\$ 27,801.00	\$ 0.00	11/06/2019	07/31/2020	Administration West Fifth Floor Tenant Improvement (XAW5TI)
Facilities Management	ALCC Corp	CT - 20000000000000000168,1	\$ 250,000.00	\$ 0.00	12/30/2019	04/30/2020	Murphy-Wilmot Library Roof Replacement (XWLIBR)

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**PIMA COUNTY
 Executed Contracts by Authority**

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2019 To 12/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Information Technology	ARIZONA COMMUNICATION EXPERTS INC	CT - 20000000000000000153,2	\$ 66,114.44	\$ 0.00	12/17/2019	04/30/2020	South Ring 144SM Fiber Connection (CLMP20)
Procurement	MULTIPLE VENDOR AWARD:	MA - 17000000000000000117,16	\$ 3,000,000.00	\$ 0.00	11/12/2019	12/12/2020	JOC TRAFFIC SIGNAL INTERSECTION, PAVING & DRAINAGE IMP
Procurement	BORDERLAND CONSTRUCTION COMPANY INC	MA - 17000000000000000117,16	\$ 0.00	\$ 0.00	11/12/2019	12/12/2020	JOC TRAFFIC SIGNAL INTERSECTION, PAVING & DRAINAGE IMP
Procurement	MARKHAM CONTRACTING CO INC	MA - 17000000000000000117,16	\$ 0.00	\$ 0.00	11/12/2019	12/12/2020	JOC TRAFFIC SIGNAL INTERSECTION, PAVING & DRAINAGE IMP
Procurement	SOUTHERN ARIZONA PAVING & CONS	MA - 17000000000000000117,16	\$ 0.00	\$ 0.00	11/12/2019	12/12/2020	JOC TRAFFIC SIGNAL INTERSECTION, PAVING & DRAINAGE IMP
Procurement	KE&G CONSTRUCTION INC	MA - 17000000000000000117,16	\$ 0.00	\$ 0.00	11/12/2019	12/12/2020	JOC TRAFFIC SIGNAL INTERSECTION, PAVING & DRAINAGE IMP
Procurement	GRANITE CONSTRUCTION CO	MA - 17000000000000000117,16	\$ 0.00	\$ 0.00	11/12/2019	12/12/2020	JOC TRAFFIC SIGNAL INTERSECTION, PAVING & DRAINAGE IMP
Procurement	MULTIPLE VENDOR AWARD:	MA - 18000000000000000167,5	\$ 250,000.00	\$ 0.00	10/03/2019	11/05/2020	Low income Weatherization Assistance Conventional
Procurement	ARIZONA STYLE CONSTRUCTION LLC	MA - 18000000000000000167,5	\$ 0.00	\$ 0.00	10/03/2019	11/05/2020	Low income Weatherization Assistance Conventional

PIMA COUNTY
Executed Contracts by Authority

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Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2019 To 12/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Desert Earth and Wood, LLC	MA - 180000000000000000167,5	\$ 0.00	\$ 0.00	10/03/2019	11/05/2020	Low income Weatherization Assistance Conventional
Public Works Administration	BORDERLAND CONSTRUCTION COMPANY INC	CT - 190000000000000000217,6	\$ 0.00	\$ 0.00	11/27/2019	05/06/2021	CMAR: Connection of Fairgrounds WRF to Conveyance (3FGS17)
Transportation	The Ashton Company Inc, Contractors and Engineers	CT - 180000000000000000477,10	\$ 591.90	\$ 0.00	10/31/2019	07/30/2021	PROJECT 4RTVWE VALENCIA RD WADE TO AJO
Transportation	FALCONE BROS & ASSOC INC	CT - 190000000000000000111,6	\$ (30,573.43)	\$ 0.00	11/07/2019	05/31/2020	Ina Rd: Shannon Rd to La Cholla Blvd (4INASW)
Transportation	GRANITE CONSTRUCTION CO	CT - 200000000000000000013,2	\$ 109,255.00	\$ 0.00	10/03/2019	06/30/2020	Arterial/Collector - Pavement Repair & Rehab (4PPP20)
Number of Contracts Awarded: Construction: 14			\$ 3,881,835.65	\$ 0.00			
Award Category: Consulting/Professional Services (Not Medical or Legal Svcs)							
County Administrator	Jacob Cramer	CT - 200000000000000000140,1	\$ 99,800.00	\$ 0.00	10/21/2019	10/20/2021	Jacob Cramer - Data Analysis for SJC
Regional Flood Control	JIM PORTNER	CT - 200000000000000000097,1	\$ 15,000.00	\$ 0.00	10/21/2019	11/28/2020	Hearing Officer for RFCD Enforcement Actions
Regional Flood Control	Sonoran Institute	CT - 200000000000000000165,1	\$ 41,009.78	\$ 0.00	11/27/2019	11/30/2020	The Living River Project; Consulting Services
Facilities Management	Security Design Consulting, LLC	CT - 200000000000000000143,1	\$ 50,000.00	\$ 0.00	10/28/2019	10/17/2020	ADC - Security Electronics Systems Assessment
Facilities Management	ArandaLasch Inc	CT - 200000000000000000145,1	\$ 57,000.00	\$ 0.00	10/25/2019	10/24/2021	Artist Services for Sahuarita Library

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**PIMA COUNTY
Executed Contracts by Authority**

**Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2019 To 12/31/2019**

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	Pause for Change LLC	CT - 20000000000000000135,1	\$ 100,000.00	\$ 0.00	10/15/2019	06/30/2020	Pima County Public Schools Task Force Group
County Free Library	ARIZONA BOARD OF REGENTS	CT - 17000000000000000164,10	\$ 0.00	\$ 0.00	11/05/2019	11/06/2020	Translation Services
County Free Library	Leadership Alchemy LLC	CT - 18000000000000000123,8	\$ 0.00	\$ 0.00	10/30/2019	11/15/2020	Leadership training for Library Staff
County Free Library	Arts Foundation for Tucson and Southern Arizona	CT - 20000000000000000104,1	\$ 4,000.00	\$ 0.00	10/01/2019	09/30/2020	Management of PCPL Arts Projects
County Free Library	PRESCOTT COLLEGE	CT - 20000000000000000124,1	\$ 10,000.00	\$ 0.00	10/04/2019	09/18/2020	AmeriCorps State-AZ Serve, a program of Prescott College
Natural Resources, Parks & Recreation	Southwest Decision Resources, Inc.	CT - 20000000000000000119,1	\$ 9,093.00	\$ 0.00	10/08/2019	10/08/2020	CIENEGA CORRIDOR PLANNING WORKSHOPS
Transportation	REBECCA ELLEN CARLTON	CT - 19000000000000000040,3	\$ 0.00	\$ 0.00	10/31/2019	09/23/2021	Artist Svs for Bopp Rd Sarasota at Kinney RD 4KINBO
Regional Wastewater Reclamation	GREEN VALLEY DOMESTIC WATER IM	CT - 20000000000000000167,1	\$ 11,000.00	\$ 0.00	12/12/2019	12/31/2020	Water Usage Information
Regional Wastewater Reclamation	BROWN & CALDWELL	CT - 20000000000000000190,1	\$ 34,476.00	\$ 0.00	12/31/2019	06/30/2020	Flow Metering Program Evaluation
Number of Contracts Awarded: Consulting/Professional Services (Not Medical or Legal Svcs): 14			\$ 431,378.78	\$ 0.00			
Award Category: Cooperative Agreement							
Health	International Rescue Committee	CTN - 19000000000000000045,2	\$ 0.00	\$ 0.00	10/01/2019	09/30/2020	Community Nutrition Program
County Free Library	Friends of the Pima-Green Valley Library, Inc.	CTN - 17000000000000000132,4	\$ 0.00	\$ 25,000.00	12/20/2019	12/31/2020	Co-location of services at Joyner-GV & Sahuarita Lib.

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Executed Contracts by Authority**

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Natural Resources, Parks & Recreation	TUCSON MEDICAL CENTER	CTN - 19000000000000000152,2	\$ 0.00	\$ 16,000.00	11/26/2019	10/31/2020	IMPLEMENTATION OF VEST IT UP WATER SAFETY PROGRAM
Number of Contracts Awarded: Cooperative Agreement: 3			\$ 0.00	\$ 41,000.00			
Award Category: Engineering Services							
Community Development & Neighborhood Conservation	Geotek Contracting and Remediation LLC	CT - 18000000000000000329,6	\$ 0.00	\$ 0.00	10/11/2019	10/18/2020	Community Outreach & Environmental Professional Services
Regional Flood Control	CMG DRAINAGE ENGINEERING, INC.	CT - 18000000000000000335,9	\$ 0.00	\$ 0.00	10/28/2019	06/30/2020	El Vado Wash Drainage Improvement (5ELVDO)
Regional Flood Control	WESTLAND RESOURCES INC	CT - 19000000000000000449,6	\$ 0.00	\$ 0.00	12/19/2019	06/30/2020	Agua Caliente Historic Park Pond 1 Renovations
Natural Resources, Parks & Recreation	Quiet Creek Corporation	CT - 20000000000000000158,1	\$ 2,585.00	\$ 0.00	11/18/2019	02/28/2020	PC Northern Altar Wash Area Vegetation
Transportation	Greenlight Traffic Engineering, LLC	CT - 18000000000000000468,5	\$ 0.00	\$ 0.00	12/09/2019	03/31/2020	Sign Inventory and Panel Replacement 4TRSPR
Number of Contracts Awarded: Engineering Services: 5			\$ 2,585.00	\$ 0.00			
Award Category: Financial Services							
Finance & Risk Management	American Municipal Tax-Exempt Compliance Corporation	CT - 17000000000000000373,11	\$ 8,640.00	\$ 0.00	10/22/2019	07/31/2021	Arbitrage Services for Pima County
Transportation	JASON E BUTLER	CT - 20000000000000000094,1	\$ 10,000.00	\$ 0.00	10/01/2019	05/31/2020	Artist Services School Safety Project: White-Pistor(4SSWPI)
Number of Contracts Awarded: Financial Services: 2			\$ 18,640.00	\$ 0.00			
Award Category: Grants/Funding							
Health	JACQUELYNN VILLA-BAZE	CT - 19000000000000000055,2	\$ 0.00	\$ 0.00	11/06/2019	10/31/2019	Facilitation for MAMA project

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PIMA COUNTY
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Award Method : PD - Procurement Director - Continued
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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Health	Trinidad Bueno	CT - 190000000000000000155,2	\$ 0.00	\$ 0.00	10/31/2019	10/31/2019	Facilitation for MAMA project
Health	Helping Ourselves Pursue Enrichment, Inc.	CT - 190000000000000000387,7	\$ 104,000.00	\$ 0.00	12/10/2019	09/30/2020	Crisis Cooperative for Opioid Misuse/Abuse and Prevention
Health	Community Bridges Inc	CT - 190000000000000000398,7	\$ 104,000.00	\$ 0.00	12/10/2019	09/30/2020	Crisis Cooperative for Opioid Misuse/ Abuse and Prevention

Number of Contracts Awarded: Grants/Funding: 4 **\$ 208,000.00** **\$ 0.00**

Award Category: Legal Services

Assessor	LAW OFFICE OF TERRI A. ROBERTS	CT - 190000000000000000255,3	\$ 0.00	\$ 0.00	10/25/2019	11/08/2020	Legal Advice & Representation
Finance & Risk Management	Goering Roberts Rubin Brogna Enos & Treadwell	CT - 190000000000000000200,4	\$ 0.00	\$ 0.00	10/15/2019	09/30/2020	Legal Services re: Insurance Claims
Finance & Risk Management	Judex PLC	CT - 190000000000000000250,4	\$ 0.00	\$ 0.00	10/02/2019	10/23/2020	Legal services re: Bratt v. Pima County, C20184344
Finance & Risk Management	Bosse' Rollman PC	CT - 200000000000000000180,1	\$ 10,000.00	\$ 0.00	12/02/2019	12/01/2020	Representation of Pima County in Merit Appeal

Number of Contracts Awarded: Legal Services: 4 **\$ 10,000.00** **\$ 0.00**

Award Category: Medical Services

Health	Banner Pharmacy Services LLC	CT - 200000000000000000139,1	\$ 4,980.00	\$ 0.00	12/13/2019	11/30/2020	Tuberculosis Medication Preparation and Storage
Sheriff	Rebecca L Aadland	CT - 160000000000000000239,17	\$ 0.00	\$ 0.00	11/18/2019	02/14/2021	AADLAND, GRAVES & ASSOCIATES, INC. PSYCHOLOGY SERVICES

Number of Contracts Awarded: Medical Services: 2 **\$ 4,980.00** **\$ 0.00**

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Authorization Date Range From : 10/1/2019 To 12/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Permits, Licenses & Insurance							
Facilities Management	TUCSON ELECTRIC POWER CO	CTN - 2000000000000000049,1	\$ 0.00	\$ 0.00	10/02/2019	10/13/2019	Licene agmt grants use of space to TEP for LED bulbsforTMY
Facilities Management	MOCK TRIAL AT THE UNIVERSITY OF ARIZONA	CTN - 2000000000000000070,1	\$ 0.00	\$ 0.00	10/16/2019	11/17/2019	PC Revocable License-UA Mock Trial, 240 N Stone 11/16&17/19
Health	COPE Properties LLC	CTN - 2000000000000000053,1	\$ 0.00	\$ 0.00	10/07/2019	10/06/2020	Project CONTACT
Regional Wastewater Reclamation	AMERICAN NATIONAL RED CROSS	CTN - 2000000000000000063,1	\$ 0.00	\$ 120.00	10/31/2019	10/30/2020	Right of Entry
Number of Contracts Awarded: Permits, Licenses & Insurance: 4			\$ 0.00	\$ 120.00			
Award Category: Pofessional Services							
Health	LEXISNEXIS VITALCHEK NETWORK INC.	CTN - 19000000000000000118,2	\$ 0.00	\$ 0.00	12/24/2019	01/31/2021	Ordering of Vital Records
Number of Contracts Awarded: Professional Services: 1			\$ 0.00	\$ 0.00			
Award Category: Purchase Materials & Services							
Procurement	WASTEWATER SOLIDS MGMNT INC	MA - 16000000000000000172,8	\$ 0.00	\$ 0.00	12/10/2019	12/09/2020	Digester and Centrifuge Storage Tank Cleaning
Procurement	AT&T MOBILITY II LLC	MA - 16000000000000000258,17	\$ 0.00	\$ 0.00	11/21/2019	06/30/2020	AT&T Wireless Services, Equipment and Accessories
Procurement	SECURITY TRANSPORT SERVICES INC	MA - 17000000000000000095,4	\$ 120,000.00	\$ 0.00	11/17/2019	11/16/2020	Prisoner Transportation and Extradition Services IFB 233910
Procurement	CODAC Health, Recovery & Wellness Inc	MA - 17000000000000000119,5	\$ 26,000.00	\$ 0.00	12/19/2019	12/18/2020	Recovery Tool Kit Program Services RFP 227897

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	MULTIPLE VENDOR AWARD:	MA - 17000000000000000179,17	\$ 0.00	\$ 0.00	11/17/2019	11/16/2020	Temporary Employment Services
Procurement	A&M PERSONNEL SERVICES LTD	MA - 17000000000000000179,17	\$ 0.00	\$ 0.00	11/17/2019	11/16/2020	Temporary Employment Services
Procurement	Randstad North America Inc	MA - 17000000000000000179,17	\$ 0.00	\$ 0.00	11/17/2019	11/16/2020	Temporary Employment Services
Procurement	Mt Lemmon Snow Plow Limited Company	MA - 18000000000000000075,9	\$ 76,500.00	\$ 0.00	10/07/2019	10/06/2020	Snow Removal Services
Procurement	DANIEL'S MOVING AND STORAGE INC	MA - 18000000000000000081,7	\$ 41,000.00	\$ 0.00	11/18/2019	11/17/2020	Moving Services
Procurement	VCA Animal Hospitals Inc	MA - 18000000000000000105,5	\$ 51,000.00	\$ 0.00	11/01/2019	10/31/2020	Veterinary Services for Sheriff's Department Service Dogs
Procurement	MULTIPLE VENDOR AWARD:	MA - 18000000000000000180,5	\$ 174,000.00	\$ 0.00	12/06/2019	12/05/2020	Spay and Neuter Services Shared Master Agreement
Procurement	ASAVET VETERINARY SERVICES, LLC	MA - 18000000000000000180,5	\$ 0.00	\$ 0.00	12/06/2019	12/05/2020	Spay and Neuter Services Shared Master Agreement
Procurement	Spay Neuter Clinic INC	MA - 18000000000000000180,5	\$ 0.00	\$ 0.00	12/06/2019	12/05/2020	Spay and Neuter Services Shared Master Agreement
Procurement	Shamrock Foods Company	MA - 19000000000000000011,4	\$ 200,000.00	\$ 0.00	10/01/2019	09/30/2020	Produce
Procurement	Environmental Consulting Services Inc	MA - 19000000000000000114,4	\$ 0.00	\$ 0.00	12/09/2019	12/13/2020	LEAD INSPECTION & RISK ASSESSMENT PROFESSIONAL
Procurement	MULTIPLE VENDOR AWARD:	MA - 1900000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	KATHLEEN MCCORMACK	MA - 1900000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	WELLNESS COUNCIL OF ARIZONA	MA - 1900000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Alzheimer's Disease and Related Disorders Association Inc	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	MARIA GABRIELA GALUP	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Brandon Lee Reuter	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Misty M Thompson	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	CONCEPCION RODRIGUEZ FARIAS	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Fadi Iskandar	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	GWENDOLYN RAY	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Robbin Kalt	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	XEROCRAFT	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Aaron Charles Posey	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	The Center for Neurosciences Foundation	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Miguel Molina	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Garden Play Space LLC	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Vana Dee Lewis	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	TUCSON CHILDREN'S MUSEUM	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Marie R Ihrig	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Rebecca Reinhard Foreman	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Margot McClintock Ellis	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Robert Marshall Einweck	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Mark Pederson	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Lee Ann Woolery	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Nancy Carol Jones	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Chloe S Morrison	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	JULIA M MILLER	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Anna L Van Devender	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Barbara Rose	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	S.Y.STEM Coalition	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Carra Barratt Stasney	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Catherine Eyde	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	MARY ELLEN PALMERI	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Heather Louise Hiscox	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Melissa Bicheler	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Brenda Buys	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Sagit Zilberman	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	MICHAEL C CROWNHART	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	POGOARTS LLC	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	REID PARK ZOOLOGICAL SOCIETY	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Red Herring Inc	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Dawn Vandaveer	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	DARLENE ANN JOHNSON	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Creative Hearts LLC	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Cesar Alfredo Vinueza	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Jehan Cicely Watson	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Kenneth A Tesoriere	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Vasilika Vanya Marinkovic	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Holly K Heyman	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Robin Renee Breault	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Parent Aid Child Abuse Prevention Center	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Felicia Chew	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Tucson Wildlife Center, Inc.	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Cynthia Hilts	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	AARON A WILLIAMS	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	TUCSON CLEAN & BEAUTIFUL INC	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Michael S Engs	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Vivianne Chizuko Uyeda	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Chad Thomas Borseth	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Arthur J. Friedman	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Martha A Underwood	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Maria Elizabeth Sabalos	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Dina Delaney	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Elizabeth Harris Tuck	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	LIBBY QUINN	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	YUSUKE JOSHUA BANNO	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	LAUREN RAE ARD	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	SCORE Southern Arizona	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Donald Poling	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Jessica Redhouse	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Jorge Miguel Gomez Reyes	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Ann Audrey	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Tucson Museum of Art	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	ROGER BLAKISTON	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Janice Aalberts Waukon	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	JACQUELINE SOULE	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	9 QUEENS	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	NATIVE SEEDS/SEARCH	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	HEATHER CHALON	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	Tucson Great Decisions Association, Inc.	MA - 19000000000000000016,9	\$ 0.00	\$ 0.00	10/14/2019	08/14/2020	Library Presenter Services
Procurement	MULTIPLE VENDOR AWARD:	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	WELLNESS COUNCIL OF ARIZONA	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	MARIA GABRIELA GALUP	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Aaron Charles Posey	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Misty M Thompson	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	CONCEPCION RODRIGUEZ FARIAS	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Garden Play Space LLC	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	REID PARK ZOOLOGICAL SOCIETY	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Robbin Kalt	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Dawn Vandaveer	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Marie R Ihrig	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Felicia Chew	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Maria Elizabeth Sabalos	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Vana Dee Lewis	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Elizabeth Harris Tuck	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	MARY ELLEN PALMERI	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	JULIA M MILLER	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Vasilika Vanya Marinkovic	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	KATHLEEN MCCORMACK	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Holly K Heyman	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Red Herring Inc	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	YUSUKE JOSHUA BANNO	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Melissa Bicheler	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Brenda Buys	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Barbara Rose	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Arthur J. Friedman	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Martha A Underwood	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Lee Ann Woolery	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Cynthia Hilts	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	MICHAEL C CROWNHART	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Kenneth A Tesoriere	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Nancy Carol Jones	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	LIBBY QUINN	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	JACQUELINE SOULE	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Parent Aid Child Abuse Prevention Center	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Michael S Engs	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Cesar Alfredo Vinueza	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Donald Poling	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Jorge Miguel Gomez Reyes	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Ann Audrey	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Tucson Great Decisions Association, Inc.	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Dina Delaney	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Tucson Museum of Art	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Catherine Eyde	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	ROGER BLAKISTON	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	GWENDOLYN RAY	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Alzheimer's Disease and Related Disorders Association Inc	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	NATIVE SEEDS/SEARCH	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Fadi Iskandar	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	POGOARTS LLC	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	9 QUEENS	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	TUCSON CHILDREN'S MUSEUM	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Chloe S Morrison	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	LAUREN RAE ARD	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	SCORE Southern Arizona	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Heather Louise Hiscox	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	XEROCRAFT	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Anna L Van Devender	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Brandon Lee Reuter	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Vivianne Chizuko Uyeda	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Margot McClintock Ellis	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Jehan Cicely Watson	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	The Center for Neurosciences Foundation	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	AARON A WILLIAMS	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Creative Hearts LLC	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Chad Thomas Borseth	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	S.Y.STEM Coalition	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Sagit Zilberman	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Carra Barratt Stasney	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Janice Aalberts Waukon	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	TUCSON CLEAN & BEAUTIFUL INC	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Robin Renee Breault	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	HEATHER CHALON	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	DARLENE ANN JOHNSON	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Rebecca Reinhard Foreman	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Robert Marshall Einweck	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Mark Pederson	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Miguel Molina	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	Tucson Wildlife Center, Inc.	MA - 19000000000000000016,11	\$ 0.00	\$ 0.00	12/20/2019	08/14/2020	Library Presenter Services
Procurement	NEWSBANK INC	MA - 19000000000000000194,1	\$ 84,000.00	\$ 0.00	12/24/2019	06/30/2020	NewsBank Web-Based Databases
Procurement	GEA Mechanical Equipment US Inc	MA - 19000000000000000200,1	\$ 167,400.00	\$ 0.00	11/13/2019	11/12/2020	Centrifuge Parts and Service
Procurement	CBIZ BENEFITS & INSURANCE SERVICES,	MA - 20000000000000000017,1	\$ 80,000.00	\$ 0.00	10/16/2019	07/11/2020	Employee Benefits Consulting Services
Procurement	MULTIPLE VENDOR AWARD:	MA - 20000000000000000021,1	\$ 0.00	\$ 0.00	11/08/2019	11/07/2020	Investment Broker-Dealer Services
Procurement	ALAMO CAPITAL	MA - 20000000000000000021,1	\$ 0.00	\$ 0.00	10/03/2019	10/03/2022	Investment Broker-Dealer Services
Procurement	Multi-Bank Securities Inc	MA - 20000000000000000021,1	\$ 0.00	\$ 0.00	10/03/2019	10/03/2022	Investment Broker-Dealer Services
Procurement	PIPER JAFFRAY & CO	MA - 20000000000000000021,1	\$ 0.00	\$ 0.00	10/03/2019	10/03/2022	Investment Broker-Dealer Services
Procurement	DIGITAL INTELLIGENCE INC	PO - 20000000000000000023,1	\$ 25,154.23	\$ 0.00	12/24/2019	06/24/2020	FRED Forensic Workstations
Procurement	PIONEER MANUFACTURING	PO - 20000000000000000024,1	\$ 150,522.75	\$ 0.00	12/04/2019	02/12/2020	Soccer Goals & Parts
Procurement	KIMRON INVESTMENTS LLC	MA - 20000000000000000043,1	\$ 103,000.00	\$ 0.00	12/03/2019	12/31/2020	Various HVAC Disposable Air Filters
Procurement	INTERWEST SAFETY SUPPLY INC	MA - 20000000000000000046,1	\$ 150,000.00	\$ 0.00	10/09/2019	10/17/2020	Pima County Sign Inventory and Panel Replacement
Procurement	BRODART CO	MA - 20000000000000000055,1	\$ 90,000.00	\$ 0.00	10/10/2019	10/13/2020	Spanish Materials and Graphic Novels
Procurement	Anixter Inc	MA - 20000000000000000058,1	\$ 115,000.00	\$ 0.00	10/03/2019	10/10/2020	Locksmith Supplies

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Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	Climatec LLC	MA - 20000000000000000061,1	\$ 176,000.00	\$ 0.00	12/23/2019	12/22/2020	Energy Management and Temperature Control Services and Parts
Procurement	KELLER ELECTRICAL INDUSTRIES INC	MA - 20000000000000000062,1	\$ 86,000.00	\$ 0.00	10/17/2019	12/10/2020	Electric Motor Rewinds, Rebuilds, and Repair Service
Procurement	FUTURE SUPPLY CORP	MA - 20000000000000000063,1	\$ 50,000.00	\$ 0.00	10/22/2019	10/21/2020	Pro's Choice Red Infield Conditioner
Procurement	MULTIPLE VENDOR AWARD:	MA - 20000000000000000065,1	\$ 200,000.00	\$ 0.00	11/08/2019	11/07/2020	Rental Vehicle Services
Procurement	The Hertz Corporation	MA - 20000000000000000065,1	\$ 0.00	\$ 0.00	11/08/2019	11/07/2020	Rental Vehicle Services
Procurement	Enterprise Leasing Company of Phoenix LLC	MA - 20000000000000000065,1	\$ 0.00	\$ 0.00	11/08/2019	11/07/2020	Rental Vehicle Services
Procurement	RICOH USA INC	MA - 20000000000000000066,1	\$ 13,000.00	\$ 0.00	10/24/2019	10/23/2020	Ricoh MP6055SP
Procurement	MULTIPLE VENDOR AWARD:	MA - 20000000000000000070,1	\$ 30,100.00	\$ 0.00	11/08/2019	11/18/2020	Propane Services
Procurement	Ferrellgas LP	MA - 20000000000000000070,1	\$ 0.00	\$ 0.00	11/08/2019	11/18/2020	Propane Services
Procurement	Amerigas Propane LP	MA - 20000000000000000070,1	\$ 0.00	\$ 0.00	11/08/2019	11/18/2020	Propane Services
Procurement	Okay To Print LLC	MA - 20000000000000000073,1	\$ 45,500.00	\$ 0.00	10/30/2019	11/23/2020	4-Color Printing, Bindery & Die Cutting Services
Procurement	ENCORE ONE LLC	MA - 20000000000000000076,1	\$ 50,000.00	\$ 0.00	11/18/2019	12/29/2020	Commercial Kitchen Equipment Preventative Maintenance & Serv
Procurement	HASA INC	MA - 20000000000000000080,1	\$ 157,500.00	\$ 0.00	11/04/2019	12/27/2020	12.5% Hypochlorite Solution for County pools and splash pads
Procurement	REAGENT CHEMICAL & RESEARCH, INC.	MA - 20000000000000000081,1	\$ 28,550.00	\$ 0.00	11/06/2019	11/14/2020	Clay Targets
Procurement	SPICERS PAPER INC	MA - 20000000000000000089,1	\$ 100,000.00	\$ 0.00	12/09/2019	02/06/2021	Print Shop Paper Products and Supplies

**PIMA COUNTY
Executed Contracts by Authority**

Run Date: 01/03/2020
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Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2019 To 12/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Procurement	BURNS PEST ELIMINATION	MA - 20000000000000000090,1	\$ 100,000.00	\$ 0.00	11/27/2019	12/22/2020	Avian Control Services
Procurement	H & E EQUIPMENT SERVICES INC	MA - 20000000000000000093,1	\$ 140,000.00	\$ 0.00	12/13/2019	02/19/2021	Crane and Lift Inspections, Maintenance and Repair Service
Procurement	Scholastic Book Fairs	MA - 20000000000000000096,1	\$ 90,000.00	\$ 0.00	12/11/2019	02/17/2021	Book Fair Books
Procurement	FIRST AVENUE INVESTMENT INC	MA - 20000000000000000099,1	\$ 64,000.00	\$ 0.00	12/11/2019	01/26/2021	Dry Cell Batteries
Procurement	PerkinElmer Health Sciences Inc	MA - 20000000000000000103,1	\$ 55,000.00	\$ 0.00	12/16/2019	12/15/2020	Service and Maintenance Lab Equipment and Supplies
Number of Contracts Awarded: Purchase Materials & Services: 39			\$ 3,039,226.98	\$ 0.00			
Award Category: Real Estate Leases							
Attractions & Tourism	Ortega Holdings, LLC	CTN - 20000000000000000072,1	\$ 0.00	\$ 125,000.00	10/30/2019	08/31/2025	Operation of Show Cave & facilities at CCMP
Natural Resources, Parks & Recreation	ARIVACA COMMUNITY CENTER INC	CT - 20000000000000000136,1	\$ 3,500.00	\$ 0.00	10/29/2019	11/30/2020	ARIVACA COMMUNITY CENTER RENTAL AGREEMENT
Public Works Administration	HECTOR & VALERIE TRUJILLO	CTN - 20000000000000000080,1	\$ 0.00	\$ 12,600.00	11/14/2019	10/31/2020	Rental Agreement (LCP-0023)
Public Works Administration	LANNY MACKEY	CTN - 20000000000000000085,1	\$ 0.00	\$ 8,400.00	12/11/2019	12/10/2024	Airport Hanger License Agreement LCP-0056
Public Works Administration	KAYLA SIMMS	CTN - 20000000000000000088,1	\$ 0.00	\$ 7,560.00	12/11/2019	12/31/2020	Rental Agreement LCP-0047
Public Works Administration	Farmers Investment Co	CT - 20000000000000000164,1	\$ 5.00	\$ 0.00	11/19/2019	08/31/2024	Lease LNCP-0053
Number of Contracts Awarded: Real Estate Leases: 6			\$ 3,500.00	\$ 153,560.00			

**PIMA COUNTY
Executed Contracts by Authority**

Run Date: 01/03/2020
Run Time: 07:55:00 AM

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2019 To 12/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Real Property Acquisition Agreement							
Public Works Administration	RITA LAND CORPORATION	CTN - 20000000000000000071,1	\$ 0.00	\$ 0.00	10/31/2019	11/30/2019	Reversionary Deed/Easement (ACQ-0908)
Public Works Administration	Kurt J Makower	CT - 200000000000000000132,1	\$ 18,800.00	\$ 0.00	10/10/2019	10/09/2020	Floodprone Land Acquisition Program (ACQ-0596)
Public Works Administration	Tucson Mountain Investors LLC	CT - 200000000000000000142,1	\$ 17,117.00	\$ 0.00	10/17/2019	10/16/2020	FLAP/Acquisition Agreement (ACQ-0906)
Public Works Administration	Alejandro Santoyo	CT - 200000000000000000169,1	\$ 9,400.00	\$ 0.00	11/27/2019	11/26/2020	Acquisition No. ACQ-0938
Public Works Administration	Canoa Estates II Home Owners Association	CT - 200000000000000000170,1	\$ 2,500.00	\$ 0.00	11/27/2019	11/26/2024	Acquisition Agreement, ACQ-899
Public Works Administration	Borderland Investments I, LLC	CT - 200000000000000000196,1	\$ 2,800.00	\$ 0.00	12/26/2019	12/25/2024	Acquisition Agreement ACQ-903
Number of Contracts Awarded: Real Property Acquisition Agreement: 6			\$ 50,617.00	\$ 0.00			
Award Category: Sewer Service Agreement (Title 13.20.026)							
Regional Wastewater Reclamation	VAIL UNIFIED SCHOOL DISTRICT	CTN - 200000000000000000058,1	\$ 0.00	\$ 0.00	11/06/2019	11/05/2021	Wastewater Service Agreement for MICA Mountain High School
Number of Contracts Awarded: Sewer Service Agreement (Title 13.20.026): 1			\$ 0.00	\$ 0.00			
Award Category: Software License/Support Maintenance							
Procurement	Versatile Information Products Inc	MA - 160000000000000000122,11	\$ (18,400.00)	\$ 0.00	11/16/2019	11/15/2020	Digital Recorders and Accessories
Procurement	LEADSONLINE LLC	MA - 200000000000000000044,1	\$ 20,000.00	\$ 0.00	12/01/2019	11/30/2020	LeadsOnline
Number of Contracts Awarded: Software License/Support Maintenance: 2			\$ 1,600.00	\$ 0.00			

Executed Contracts by Authority

Award Method : PD - Procurement Director - Continued
Authorization Date Range From : 10/1/2019 To 12/31/2019

Department Name	Vendor	Document number	Expense	Revenue	Auth Date	Term Date	Description
Award Category: Software Support Services							
Procurement	Hydromantis Environmental Software Solutions, Inc.	MA - 200000000000000000022,1	\$ 54,000.00	\$ 0.00	11/18/2019	11/17/2020	Hydromantis Reclamation Facility Model and Simulator
Number of Contracts Awarded: Software Support Services: 1			\$ 54,000.00	\$ 0.00			
Total # of Award Categories: 17			Procurement Director Award Method Total : \$ 7,706,363.41		\$ 194,680.00		
Total Number of Contracts Awarded: 111			Grand Total : \$ 7,706,363.41		\$ 194,680.00		