



PURCHASING DIVISION REPORT

October 5, 2016

AWARDING OF BIDS & PROPOSALS:

1. IFB 160122 – Landfill Disposal Service – Recommend Right Away Disposal and Waste Management be awarded the contract for a term of one (1) base year (October 5, 2016 through October 4, 2017) with four (4) optional annual renewals. This contract is used Countywide.

CONTRACT RENEWALS:

1. PC-120817 – Lobbyist Services – Recommend approval of modification #4 to exercise the 4th annual renewal with Barnes & Associates. The term of the renewal is November 7, 2016 through November 6, 2017 with no option periods remaining. The County spent approximately \$48,000 for these services in the past year. This contract is used by the Board of Supervisors.
2. PC-130418 – Debt Collection Services – Recommend approval of modification #3 to exercise the 3rd annual renewal with Professional Credit Service. The term of the renewal is November 6, 2016 through November 5, 2017 with one option period remaining. There is no expense to the County for these services. This contract is used by the Hearing Office.

CONTRACT MODIFICATIONS:

1. PC-111317 – Inmate Phone Services – Recommend approval of modification #4 to extend the term of the contract to January 29, 2018. This will allow time for FCC regulations to be finalized and enforceable for a new RFP process and resultant contract. This contract is used by PCSO.

Cooperative Purchasing Agreement Procurements over \$250,000:

<u>PO/REQ#</u>	<u>AMOUNT</u>	<u>SUPPLIER</u>	<u>ITEM</u>	<u>DEPT.</u>
1. 149066	\$250,000.00	Pavement Restoration	Pavement preservation and repair services	Public Works



TO: Pinal County Board of Supervisors

FROM: Krystle Sigman
Buyer II
Pinal County Finance Department

DATE: October 5, 2016

RE: Award of IFB -160122 Landfill Disposal Service

Bids were opened and read on Tuesday, August 30th, 2016 at 2:15 PM.

Bidders:

Right Away Disposal
Waste Management

It is recommended that the Board of Supervisors approve the award of IFB-160122 Landfill Disposal Service to Right Away Disposal and Waste Management. Both suppliers submitted proposals that were deemed responsive, and the Suppliers associated with the proposals were deemed responsible. The estimated annual expense for this award is \$50,000. The term of the proposed contract is from October 5, 2016 through October 4, 2017, with 4 one-year optional renewals.

At this time the Board is also requested to authorize the Director of Finance to approve and sign resulting purchase orders and related administrative documents.

Respectfully submitted,

Krystle Sigman
Buyer II

Attachment:

Evaluation and Award Determination and Tab Sheet for IFB-160122
Offer and Acceptance Form from Right Away Disposal
Offer and Acceptance Form from Waste Management



October 5, 2016

IFB 160122 Landfill Disposal Service

Evaluation and Award Determination

In accordance with the Pinal County Procurement Code, the Pinal County Purchasing Division has determined the following to be most advantageous to the County based on the evaluation criteria set forth in the solicitation.

	Butterfield	Dudleyville	Ironwood	San Tan Transfer	Oracle Transfer
Supplier	Price/Ton	Price/Ton	Price/Ton	Price/Ton	Price/Ton
Waste Management	\$19.95	\$17.50	\$33.76	\$35.25	\$53.00

	Apache Junction	Florence	Florence Special Wst
Supplier	Price/Ton	Price/Ton	Price/Ton
Right Away Disposal	\$31.50	\$20.00	\$25.00

Any questions regarding the outcome of this Solicitation or resultant contracts may be directed to Procurement Officer Krystle Sigman.

Krystle Sigman
Buyer II
Pinal County Finance Department
Purchasing Division
520-866-6265
Krystle.Sigman@pinalcountyz.gov



Offer and Acceptance

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

OFFER AND ACCEPTANCE FORM

TO PINAL COUNTY:

The undersigned hereby offers and agrees to furnish the material, service, or construction in compliance with all terms, conditions, specifications, and amendments in the Solicitation.


 Authorized Signature _____ Title President
Jeremy Takas _____
 Printed Name _____ Date 8-17-16
Right Away Disposal _____
 Company Name _____ Telephone 480-980-7353
3755 S. Royal Palm Rd. Apache Junction, AZ 85119
 Address _____ City, State, Zip _____

For clarification of this offer, contact:

Name: Taylor Takas Phone: 480-907-9298 Fax: 480-983-9102

Email: taylor@radservices.com

ACCEPTANCE OF OFFER (For Pinal County Use Only)

The offer is hereby accepted and the Responder is now bound to sell or provide the materials, services, or construction as indicated by the Purchase Order or Notice of Award and based upon the solicitation, including all terms, conditions, specifications, amendments, etc. and the Offer as accepted by Pinal County.

The contract is for: landfill Disposal Service

This contract shall henceforth be referenced to as Contract No. **IFB 160122**. The Offeror is cautioned not to commence any billable work or to provide any material or service under this contract until Offeror receives an executed purchase order or notice to proceed.

Awarded this 5th day of October 2016.

Todd House _____
 Name (Print) _____ Title Chairman _____ Signature _____

Approved as to form: _____
 Pinal County Attorney's Office



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Offer and Acceptance

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

OFFER AND ACCEPTANCE FORM – Page 2

By signing the previous page of the Offer and Acceptance Form, Responder certifies:

- A. The submission of the bid did not involve collusion or other anti-competitive practices.
- B. The Responder shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246.
- C. The Responder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Submittal.
- D. The Responder certifies that it complies with Executive Order 12549 related to Federal Government Debarment and Suspension (see 4-7)
- E. The Responder certifies that the individual signing the bid is an authorized agent for the Responder and has the authority to bind them to the contract.

Right Away Disposal
Company Name

[Signature]
Authorized Signature



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**IFB-160122
Landfill Disposal Services**

Response Form 1

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Responder Name: Responder Response

Responders shall complete the following Response Form, indicating their responses in the spaces provided. Additional pages may be added so long as they are clearly referenced in the spaces provided.

Acceptability of Responses

Offers that do not include fully completed copies of Response Forms 1 and 2 may cause the entire offer to be deemed unacceptable and therefore non-responsive. Forms with incomplete or unacceptable responses will also be considered non-responsive.

1 Capacity of Offeror

1.1. Responder shall provide:

1.1.1 Name, Title and email address of Primary Responder

Name: Jeremy Takas
 Title: President
 Address: 3755 S Royal Palm Rd
 City, State, Zip: Apache Junction, AZ 85119
 Email: jeremy@radservices.com
 Phone: 480-980-7353

1.1.2 Address, phone, fax and email address of Primary Servicing Office

Address: 3755 S Royal Palm Rd
 City, State, Zip: Apache Junction, AZ 85119
 Email: jeremy@rightawaydisposal.com
 Phone: 480-983-9101
 Fax: 480-983-9102

1.2 Responder shall provide general background information regarding their company. Responder shall describe their overall experience in the industry relative to the services offered.

Responder Response



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**IFB-160122
Landfill Disposal Service**

Response Form 2

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Responder Name: *Responder Response*

Responders shall complete the following Response Form, indicating their responses in the spaces provided. Additional pages may be added so long as they are clearly referenced in the spaces provided.

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2 Pricing

2.1. Responder shall complete the following information and table for EACH landfill site. List all costs for each category by the ton INCLUSIVE OF ALL ASSOCIATED DISPOSAL FEES.

Name of Landfill/ Transfer Station: RAD Waste & Recycling Facility

Address: 3755-S Royal Palm Rd

City, State, Zip: Apache Junction, AZ 85119

Days and Hours of Operation: Monday to Friday 6:30AM – 4:00PM

Saturday 7:00AM – 4:00PM

Contact Person: Jeremy Takas

Phone: 480-980-7353

Email: jeremy@radservices.com

Waste Type	Price Per Ton	Comment
Green Waste	\$31.50	
Residential/ Mixed Waste	\$31.50	
Other Waste	\$	
Special Waste	\$	



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**IFB-160122
Landfill Disposal Service**

Response Form 2

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Please check all accepted waste types below:

<input type="checkbox"/>	OIL	<input type="checkbox"/>	HAZARDOUS	<input type="checkbox"/>	MEDICAL WASTE
<input type="checkbox"/>	TIRES	<input checked="" type="checkbox"/>	TIRE SHREDS	<input checked="" type="checkbox"/>	MIXED MUNICIPAL
<input checked="" type="checkbox"/>	WOOD	<input type="checkbox"/>	AUTOMOBILES	<input checked="" type="checkbox"/>	HOUSEHOLD ITEMS
<input type="checkbox"/>	LIQUIDS	<input checked="" type="checkbox"/>	AGRICULTURAL	<input checked="" type="checkbox"/>	CONSTRUCTION DEBRIS
<input type="checkbox"/>	ASBESTOS	<input checked="" type="checkbox"/>	DEAD ANIMALS	<input type="checkbox"/>	HOUSEHOLD APPLIANCES
<input checked="" type="checkbox"/>	CONCRETE	<input type="checkbox"/>	DRILLING FLUIDS	<input type="checkbox"/>	GREEN CONTAMINATED SOIL
<input type="checkbox"/>	INDUSTRIAL				

OTHER: _____



IFB-160122
Landfill Disposal Service
Response Form 2

Pinal County
 Finance Department
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2 Pricing

2.1. Responder shall complete the following information and table for EACH landfill site. List all costs for each category by the ton INCLUSIVE OF ALL ASSOCIATED DISPOSAL FEES.

Name of Landfill/ Transfer Station: RAD Landfill

Address: 22316 S Harmon Rd.

City, State, Zip: Florence, AZ 85132

Days and Hours of Operation: Monday to Friday
8:00AM – 4:00PM

Contact Person: Jeremy Takas

Phone: 480-980-7353

Email: jeremy@radservices.com

Waste Type	Price Per Ton	Comment
Green Waste	\$20.00	
Residential/ Mixed Waste	\$20.00	
Other Waste	\$	
Special Waste	\$25.00	Medical Waste, Contaminated Soil



PINAL COUNTY
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IFB-160122
Landfill Disposal Service

Response Form 2

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Please check all accepted waste types below:

<input type="checkbox"/>	OIL	<input type="checkbox"/>	HAZARDOUS	<input checked="" type="checkbox"/>	MEDICAL WASTE
<input type="checkbox"/>	TIRES	<input checked="" type="checkbox"/>	TIRE SHREDS	<input checked="" type="checkbox"/>	MIXED MUNICIPAL
<input checked="" type="checkbox"/>	WOOD	<input type="checkbox"/>	AUTOMOBILES	<input checked="" type="checkbox"/>	HOUSEHOLD ITEMS
<input type="checkbox"/>	LIQUIDS	<input checked="" type="checkbox"/>	AGRICULTURAL	<input checked="" type="checkbox"/>	CONSTRUCTION DEBRIS
<input type="checkbox"/>	ASBESTOS	<input checked="" type="checkbox"/>	DEAD ANIMALS	<input type="checkbox"/>	HOUSEHOLD APPLIANCES
<input checked="" type="checkbox"/>	CONCRETE	<input type="checkbox"/>	DRILLING FLUIDS	<input checked="" type="checkbox"/>	GREEN CONTAMINATED SOIL
<input type="checkbox"/>	INDUSTRIAL				

OTHER: _____



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Offer and Acceptance

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

OFFER AND ACCEPTANCE FORM

TO PINAL COUNTY:

The undersigned hereby offers and agrees to furnish the material, service, or construction in compliance with all terms, conditions, specifications, and amendments in the Solicitation.

[Signature] Third Party Industrial Account Manager
 Authorized Signature Title
William Day Jr 8/29/16
 Printed Name Date
Waste Management of Arizona Inc. 602-763-9226
 Company Name Telephone
222 S. Mill Ave #333 Tempe AZ 85281
 Address City, State, Zip

For clarification of this offer, contact:

Name: Bill Day Phone: 602-763-9226 Fax: 866-601-8153
 Email: Bday2@wm.com

ACCEPTANCE OF OFFER (For Pinal County Use Only)

The offer is hereby accepted and the Responder is now bound to sell or provide the materials, services, or construction as indicated by the Purchase Order or Notice of Award and based upon the solicitation, including all terms, conditions, specifications, amendments, etc. and the Offer as accepted by Pinal County.

The contract is for: Landfill Disposal Service

This contract shall henceforth be referenced to as Contract No. IFB 160122. The Offeror is cautioned not to commence any billable work or to provide any material or service under this contract until Offeror receives an executed purchase order or notice to proceed.

Awarded this 5th day of October 2016.

Todd House Chairman
 Name (Print) Title Signature

Approved as to form:

[Signature]
 Pinal County Attorney's Office



PINAL COUNTY
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Offer and Acceptance

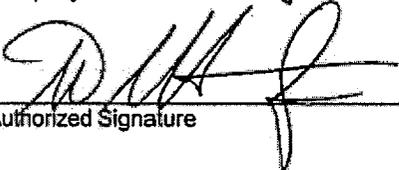
Pinal County
Finance Department
31 N. Pinal St.
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P.O. Box 1348
Florence, AZ 85132

OFFER AND ACCEPTANCE FORM – Page 2

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- A. The submission of the bid did not involve collusion or other anti-competitive practices.
- B. The Responder shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246.
- C. The Responder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Submittal.
- D. The Responder certifies that it complies with Executive Order 12549 related to Federal Government Debarment and Suspension (see 4-7)
- E. The Responder certifies that the individual signing the bid is an authorized agent for the Responder and has the authority to bind them to the contract.

Waste Management of Arizona Inc.
Company Name


Authorized Signature



PINAL COUNTY
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IFB-160122
Landfill Disposal Services

Response Form 1

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Finance Department
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1 Capacity of Offeror

1.1. Responder shall provide:

1.1.1 Name, Title and email address of Primary Responder

Name: William Day Jr (Bill Day)
 Title: Third Party Industrial Account Manager
 Address: 222 S MILL AVE SUITE # 333
 City, State, Zip: TEMPE AZ 85281
 Email: Bday2@WM.COM
 Phone: 602-763-9226

1.1.2 Address, phone, fax and email address of Primary Servicing Office

Address: 222 S. Mill Ave Suite # 333
 City, State, Zip: TEMPE AZ 85281
 Email: Bday2@WM.COM
 Phone: 602-763-9226
 Fax: 866-601-8153

1.2 Responder shall provide general background information regarding their company. Responder shall describe their overall experience in the industry relative to the services offered.

Responder Response



PINAL COUNTY
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IFB-160122
Landfill Disposal Service

Response Form 2

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2 Pricing

2.1. Responder shall complete the following information and table for EACH landfill site. List all costs for each category by the ton INCLUSIVE OF ALL ASSOCIATED DISPOSAL FEES.

Name of Landfill/ Transfer Station: Butterfield Landfill
 Address: 40404 S. 7th Ave
 City, State, Zip: Mobile, AZ 85239
 Days and Hours of Operation: Monday - Friday 6:00 am - 3:00 pm
 Contact Person: Bill DAY
 Phone: 602-763-9226
 Email: Bday2@WM.COM

Waste Type	Price Per Ton	Comment
Green Waste	\$ 19.95	years 2-5 Previous Year + CPI
Residential/ Mixed Waste	\$ 19.95	'' ''
Other Waste	\$ TBD	Pricing depends on Waste Type
Special Waste	\$ TBD	\$ Pricing depends on Waste Type

1-Ton Minimum per load



PINAL COUNTY
wide open opportunity

IFB-160122
Landfill Disposal Service

Response Form 2

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

BUTTERFIELD

Please check all accepted waste types below:

<input type="checkbox"/>	OIL	<input type="checkbox"/>	HAZARDOUS	<input type="checkbox"/>	MEDICAL WASTE
<input type="checkbox"/>	TIRES	<input checked="" type="checkbox"/>	TIRE SHREDS	<input checked="" type="checkbox"/>	MIXED MUNICIPAL
<input checked="" type="checkbox"/>	WOOD	<input type="checkbox"/>	AUTOMOBILES	<input checked="" type="checkbox"/>	HOUSEHOLD ITEMS
<input checked="" type="checkbox"/>	LIQUIDS	<input checked="" type="checkbox"/>	AGRICULTURAL	<input checked="" type="checkbox"/>	CONSTRUCTION DEBRIS
<input type="checkbox"/>	ASBESTOS	<input checked="" type="checkbox"/>	DEAD ANIMALS	<input checked="" type="checkbox"/>	HOUSEHOLD APPLIANCES *
<input checked="" type="checkbox"/>	CONCRETE	<input checked="" type="checkbox"/>	DRILLING FLUIDS	<input checked="" type="checkbox"/>	GREEN CONTAMINATED SOIL
<input checked="" type="checkbox"/>	INDUSTRIAL				

OTHER: Refrigerators Most have been drained and tagged
By certified technician



PINAL COUNTY
wide open opportunity

IFB-160122
Landfill Disposal Service
Response Form 2

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Responder Name: *Responder Response*

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2 Pricing

2.1. Responder shall complete the following information and table for EACH landfill site. List all costs for each category by the ton INCLUSIVE OF ALL ASSOCIATED DISPOSAL FEES.

Name of Landfill/ Transfer Station: DUDLEYVILLE LANDFILL
 Address: 8195 HIGHWAY 77
 City, State, Zip: WINKLEMAN, AZ 85292
 Days and Hours of Operation: MONDAY - FRIDAY 8:00 am - 3:30 pm First Saturday
of The Month 8:00 am - 12:00 PM
 Contact Person: Bill DAY
 Phone: 602-763-9226
 Email: Bday2@WM.COM

CYD

Waste Type	Price Per Ton	Comment
Green Waste	\$ 17.50	years 2-5 Previous year + CPI
Residential/ Mixed Waste	\$ 17.50	" "
Other Waste	\$ 17.50	" "
Special Waste	\$ N/A	

1 - CYD minimum per load



PINAL COUNTY
wide open opportunity

IFB-160122
Landfill Disposal Service

Response Form 2

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

DUDLEYVILLE

Please check all accepted waste types below:

<input type="checkbox"/>	OIL	<input type="checkbox"/>	HAZARDOUS	<input type="checkbox"/>	MEDICAL WASTE
<input type="checkbox"/>	TIRES	<input type="checkbox"/>	TIRE SHREDS	<input checked="" type="checkbox"/>	MIXED MUNICIPAL
<input checked="" type="checkbox"/>	WOOD	<input type="checkbox"/>	AUTOMOBILES	<input checked="" type="checkbox"/>	HOUSEHOLD ITEMS
<input type="checkbox"/>	LIQUIDS	<input checked="" type="checkbox"/>	AGRICULTURAL	<input checked="" type="checkbox"/>	CONSTRUCTION DEBRIS
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	DEAD ANIMALS	<input checked="" type="checkbox"/>	HOUSEHOLD APPLIANCES *
<input checked="" type="checkbox"/>	CONCRETE	<input type="checkbox"/>	DRILLING FLUIDS	<input type="checkbox"/>	GREEN CONTAMINATED SOIL
<input checked="" type="checkbox"/>	INDUSTRIAL				

OTHER: * Refrigerators Must have been drained and Tagged by
Certified Technician



PINAL COUNTY
wide open opportunity

IFB-160122
Landfill Disposal Service
Response Form 2

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Responder Name: Responder Response

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2 Pricing

2.1. Responder shall complete the following information and table for EACH landfill site. List all costs for each category by the ton INCLUSIVE OF ALL ASSOCIATED DISPOSAL FEES.

Name of Landfill/ Transfer Station: IRONWOOD LANDFILL
 Address: 12720 East Highway 287
 City, State, Zip: Florence, AZ 85232
 Days and Hours of Operation: Monday - Friday 8:00 am - 3:00 pm
 Contact Person: Bill DAY
 Phone: 602-763-9226
 Email: Bday2@wm.com

Waste Type	Price Per Ton	Comment
Green Waste	\$ 33.76	years 2-5 Previous year + CPI
Residential/ Mixed Waste	\$ 33.74	
Other Waste	\$ 33.76	
Special Waste	\$ TBD	Pricing depends on waste Type

1-Ton Minimum Per Load



PINAL COUNTY
wide open opportunity

IFB-160122
Landfill Disposal Service

Response Form 2

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

IRONWOOD

Please check all accepted waste types below:

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

OIL
TIRES
WOOD
LIQUIDS
ASBESTOS
CONCRETE
INDUSTRIAL

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

HAZARDOUS
TIRE SHREDS
AUTOMOBILES
AGRICULTURAL
DEAD ANIMALS
DRILLING FLUIDS

<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

MEDICAL WASTE
MIXED MUNICIPAL
HOUSEHOLD ITEMS
CONSTRUCTION DEBRIS
HOUSEHOLD APPLIANCES *
GREEN CONTAMINATED SOIL

OTHER: Refrigerators must have freon drained and tagged
By Certified Technician



PINAL COUNTY
wide open opportunity

IFB-160122
Landfill Disposal Service

Response Form 2

Pinal County
Finance Department
31 N. Pinal St.
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2 Pricing

2.1. Responder shall complete the following information and table for EACH landfill site. List all costs for each category by the ton INCLUSIVE OF ALL ASSOCIATED DISPOSAL FEES.

Name of Landfill/ Transfer Station: San Tan Transfer Station
 Address: 4040 S 80th Street
 City, State, Zip: MESA AZ 85212
 Days and Hours of Operation: Monday - Friday 7:00am - 4:00pm Saturday 7:00am - NOON
 Contact Person: B. H DAY
 Phone: 602-763-9224
 Email: Bday2@wml.com

Waste Type	Price Per Ton	Comment
Green Waste	\$ 35.25	Years 2-5 Previous Year + CPI
Residential/ Mixed Waste	\$ 35.25	" "
Other Waste	\$ N/A	" "
Special Waste	\$ N/A	

1-Ton Minimum Per Load



PINAL COUNTY
wide open opportunity

IFB-160122
Landfill Disposal Service

Response Form 2

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

SAW TAN

Please check all accepted waste types below:

<input type="checkbox"/>	OIL	<input type="checkbox"/>	HAZARDOUS	<input type="checkbox"/>	MEDICAL WASTE
<input type="checkbox"/>	TIRES	<input type="checkbox"/>	TIRE SHREDS	<input checked="" type="checkbox"/>	MIXED MUNICIPAL
<input checked="" type="checkbox"/>	WOOD	<input type="checkbox"/>	AUTOMOBILES	<input checked="" type="checkbox"/>	HOUSEHOLD ITEMS
<input type="checkbox"/>	LIQUIDS	<input checked="" type="checkbox"/>	AGRICULTURAL	<input checked="" type="checkbox"/>	CONSTRUCTION DEBRIS
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	DEAD ANIMALS	<input checked="" type="checkbox"/>	HOUSEHOLD APPLIANCES *
<input checked="" type="checkbox"/>	CONCRETE	<input type="checkbox"/>	DRILLING FLUIDS	<input type="checkbox"/>	GREEN CONTAMINATED SOIL
<input type="checkbox"/>	INDUSTRIAL				

OTHER: Refrigerators must have freon drained and tagged
By Certified Technician



PINAL COUNTY
wide open opportunity

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Response Form 2

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2 Pricing

2.1. Responder shall complete the following information and table for EACH landfill site. List all costs for each category by the ton INCLUSIVE OF ALL ASSOCIATED DISPOSAL FEES.

Name of Landfill/ Transfer Station: ORACLE TRANSFER STATION
 Address: 2100 E Transfer Station Rd
 City, State, Zip: ORACLE, AZ 85623
 Days and Hours of Operation: Monday - Friday 9:00 AM - 3:00 PM
2nd, 3rd & 4th Saturday 9:00 - Noon
 Contact Person: Bill Day
 Phone: 602-763-9226
 Email: Bday2@wm.com

Waste Type	Price Per Ton	Comment
Green Waste	\$ 53.00	Years 2-5 Previous Year + CPI
Residential/ Mixed Waste	\$ 53.00	" "
Other Waste	\$ N/A	" "
Special Waste	\$ N/A	

\$ 25.50 Per Load Minimum



PINAL COUNTY
wide open opportunity

IFB-160122
Landfill Disposal Service

Response Form 2

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

ORACLE

Please check all accepted waste types below:

<input type="checkbox"/>	OIL	<input type="checkbox"/>	HAZARDOUS	<input type="checkbox"/>	MEDICAL WASTE
<input type="checkbox"/>	TIRES	<input type="checkbox"/>	TIRE SHREDS	<input checked="" type="checkbox"/>	MIXED MUNICIPAL
<input checked="" type="checkbox"/>	WOOD	<input checked="" type="checkbox"/>	AUTOMOBILES	<input checked="" type="checkbox"/>	HOUSEHOLD ITEMS
<input type="checkbox"/>	LIQUIDS	<input type="checkbox"/>	AGRICULTURAL	<input checked="" type="checkbox"/>	CONSTRUCTION DEBRIS
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	DEAD ANIMALS	<input checked="" type="checkbox"/>	HOUSEHOLD APPLIANCES*
<input checked="" type="checkbox"/>	CONCRETE	<input type="checkbox"/>	DRILLING FLUIDS	<input type="checkbox"/>	GREEN CONTAMINATED SOIL
<input type="checkbox"/>	INDUSTRIAL				

OTHER: Refrigerators must have freon drained and
tagged by Certified Technician



To: Board of Supervisors

From: Elizabeth Zink, Contracts Coordinator

Date: October 5, 2016

Re: PC-120817 Lobbyist Services

The purpose of this modification is to extend the term of Pinal County's Lobbyist Services contract with:

Barnes & Associates

This will be the fourth option period, from November 7, 2016 through November 6, 2017. There are no option periods remaining.

The County has spent approximately \$48,000 with this supplier in the last year. It is anticipated that a similar amount will be spent in the coming year of the contract.

The Board is also requested to authorize the Finance Director to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remained unchanged.

Respectfully submitted,

Elizabeth Zink, CPPB
Contracts Coordinator

 PINAL • COUNTY <i>wide open opportunity</i>	CONTRACT: PC-120817 Lobbyist Services	Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132
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MODIFICATION OF CONTRACT

Modification Number: (M04)

Modification Type: Bilateral Unilateral

Description:

The purpose of this modification is to extend the term of the contract for its 4th option year.

In accordance with Pinal County Contract PC-120817 entered into on November 7, 2012 between Barnes & Associates and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 4th option year, November 7, 2016 through November 6, 2017.

All other terms and conditions of the Contract remain unchanged.

County:

NAME AND TITLE OF SIGNER:	
Todd House, Chairman Board of Supervisors	
SIGNATURE:	DATE: 10/5/16



To: Board of Supervisors

From: Elizabeth Zink, Contracts Coordinator

Date: October 5, 2016

Re: PC-130418 Debt Collection Services

The purpose of this modification is to extend the term of Pinal County's Debt Collection Services contract with:

Professional Credit Service

This will be the third option period, from November 6, 2016 through November 5, 2017. There is one option period remaining.

There is no expense to the County for these services.

The Board is also requested to authorize the Finance Director to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remained unchanged.

Respectfully submitted,

Elizabeth Zink, CPPB
Contracts Coordinator

 PINAL • COUNTY <i>wide open opportunity</i>	CONTRACT: PC-130418 Debt Collection Services	Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132
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MODIFICATION OF CONTRACT

Modification Number: (M03)

Modification Type: Bilateral Unilateral

Description:

The purpose of this modification is to extend the term of the contract for its 3rd option year.

In accordance with Pinal County Contract PC-130318 entered into on November 6, 2013 between Professional Credit Service and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 3rd option year, November 6, 2016 through November 5, 2017.

All other terms and conditions of the Contract remain unchanged.

County:

NAME AND TITLE OF SIGNER: Todd House, Chairman Board of Supervisors	
SIGNATURE:	DATE: 10/5/16



To: Board of Supervisors

From: Elizabeth Zink, Contracts Coordinator

Date: October 5, 2016

Re: PC-111317 Inmate Phone Services

The purpose of this modification is to extend the term of Pinal County's Inmate Telephone contract with:
Securus Technologies, Inc.

FCC regulations as they relate to inmate telephone services are currently in flux resulting in a great deal of uncertainty regarding future rates and services. After discussion and agreement between PCSO, County Attorney, and Procurement, we recommend extending the current inmate telephone contract by eight (8) months to afford time for the FCC regulations to be finalized and enforceable. Delaying a new contract by eight (8) months will result in a better defined scope of work and more secure and possibly favorable pricing by potential vendors.

Modification of our existing contract with Securus Technologies, Inc. will include an extension of the contract to an end date of January 29, 2018. This new end date will coincide with the end date of our video visitation contract which will offer the County flexibility in negotiating future contracts. Also included in this extension is a provision in which Securus Technologies will modify their contract language to exclude the exclusivity clause as it pertains to inmate tablet services. This provides the County with the option of pursuing an inmate tablet program if so inclined.

The contract with Securus Technologies, Inc. is a revenue generating contract.

The Board is also requested to authorize the Finance Director to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remained unchanged.

Respectfully submitted,

Elizabeth Zink, CPPB
Contracts Coordinator

 <p>PINAL COUNTY <i>wide open opportunity</i></p>	<p>CONTRACT: PC-111317</p> <p>Inmate Phone Services</p>	<p>Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132</p>
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MODIFICATION OF CONTRACT

Modification Number: (M04)

Modification Type: Bilateral Unilateral

Description:

The purpose of this modification is to extend the current inmate telephone contract by eight (8) months to afford time for the FCC regulations to be finalized and enforceable for a new RFP process and resultant contract.

Pinal County Contract PC-111317 was entered into on April 10, 2012 between Securus Technologies, Inc. and Pinal County. The new end date of this contract will be January 29, 2018.

This modification will also remove the exclusivity clause as it pertains to inmate tablet services.

All other terms and conditions of the Contract remain unchanged.

County:

<p>NAME AND TITLE OF SIGNER:</p> <p>Todd House, Chairman Board of Supervisors</p>	
<p>SIGNATURE:</p>	<p>DATE:</p> <p align="center">10/5/16</p>

**FOURTH AMENDMENT TO
MASTER SERVICES AGREEMENT**

This **FOURTH AMENDMENT** ("Fourth Amendment") is effective as of the last date signed by either party ("Fourth Amendment Effective Date") and amends and supplements that certain Master Services Agreement by and between Securus Technologies, Inc. ("we," "us," or "Provider") and Pinal County ("you" or "Customer") dated April 10, 2012 (the "Agreement").

WHEREAS Customer and Provider are parties to the Agreement and desire to amend the terms as stated herein;

NOW, THEREFORE, as of the Fourth Amendment Effective Date and in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. **Term.** This Fourth Amendment shall commence on the Fourth Amendment Effective Date and shall remain in effect through the Term of the Agreement. Further, Section 4 of the Agreement is hereby amended to reflect that the Term shall be renewed and extended with a modified end date of January 29, 2018. Notwithstanding anything to the contrary, the terms and conditions of the Agreement shall continue to apply for so long as we continue to provide the Applications to you after the expiration or earlier termination of this Agreement.
2. **Elimination of Tablet Exclusivity.** Through this Fourth Amendment, Provider relieves Customer of its exclusivity obligation with respect to Tablets. Therefore, Section 2 on page 1 of the Agreement is deleted in its entirety and replaced with the following:
 2. **Use of Applications.** You grant us the exclusive right and license to install, maintain, and derive revenue from the Applications through our inmate systems (including, without limitation, the related hardware and software) (the "System") located in and around the inmate confinement facilities identified on the Schedules (the "Facilities"). You are responsible for the manner in which you use the Applications. Unless expressly permitted by a Schedule or separate written agreement with us, you will not resell the Applications or provide access to the Applications (other than as expressly provided in a particular Schedule), directly or indirectly, to third parties. During the term of this Agreement and subject to the remaining terms and conditions of this Agreement, *with the exception of Tablets, which may be offered through another vendor*, Provider shall be the sole and exclusive provider of existing and any future inmate related communications, whether fixed, mobile or otherwise, including but not limited to voice, video, and data offered via any medium other than Tablets at all existing and future correctional facilities under the authority of Customer in lieu of any other third party providing such inmate communications, including without limitation, Customer's employees, agents, or subcontractors.

Except as expressly amended by this Fourth Amendment, all terms and conditions of the Agreement shall remain in full force and effect. All capitalized terms used but not defined herein shall have the meanings set forth in the Agreement.

EXECUTED as of the Fourth Amendment Effective Date:

<p>CUSTOMER:</p> <p>By: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>PROVIDER:</p> <p>Securus Technologies, Inc.</p> <p>By: <u>Robert Pickens</u></p> <p>Name: Robert Pickens</p> <p>Title: President</p> <p>Date: <u>9-12-16</u></p>
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Please return signed contract to:

**14651 Dallas Parkway
Sixth Floor
Dallas, Texas 75254**

Attention: Contracts Administrator

Phone: (972) 277-0300





SECURUS
Technologies

14651 Dallas Parkway, Suite 600
Dallas, TX 75254-8815

September 13, 2016

Elizabeth Zink
Pinal County Finance Department
31 North Pinal Street
Building A
Florence, AZ 85132

Dear Ms. Zink:

Enclosed, please find 2 executed copies of the Fourth Amendment to the Master Services Agreement between Pinal County and SECURUS Technologies. **Please sign both copies and return 1 original to the Contract Administrator at the above address.**

We would like to thank you at this time for continuing to choose SECURUS as your inmate phone provider.

Should you need further assistance, please contact your SECURUS Representative.

Joshua Conklin
VP of Sales
SECURUS Technologies
(972) 277-0312



PINAL COUNTY
wide open opportunity

Purchase Requisition

Req. Number
149066

Req. Date: 9/8/2016
Page: 1 of 1

Department Contact: MENDEZ, ALICIA Phone: - Branch Plant: PW-HUMAN RESOURCES- HURF Fund Source: PUBLIC WORKS/HIGHWAY	Ship to: PUBLIC WORKS 140 N. FLORENCE ST BUILDING F FLORENCE AZ 85132	Supplier: PAVEMENT RESTORATION INC 5423 N 59TH ST TAMPA FL 33610 Phone: - Fax: -
--	--	--

Buyer: Gloria M. Bean Phone: 520 - 8666009 Email: Gloria.Bean@pinalcountyaz.gov	Fax: 520 - 8666899	Requested Delivery Date: 9/8/2016 Payment Terms: Net 30 Shipping Terms: FOB Destination
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Reference:

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		FY16/17 Pvmt Pres - Reclamite S.O.W.: Supply, deliver, apply, provide traffic control, stripe & broom as part of Pavement Preservation and Repair Services - FY16/17 Reclamite. Department Contact: Joe Ramirez 520-866-6680 Recommended Vendor: Pavement Restoration, Inc. Contact: Lee Beasley, 813-626-4287 leebeasley@palmettoprime.com Contract: Cooperative w/ Town of Queen Creek 2013-014 Expires 3/5/17	\$0.00	\$250,000.00

Total Order: \$250,000.00

Purchase Request

Req # 149066
PO # _____

CONTRACT

BPO FY: _____

VENDOR: _____ Vendor # _____

1 Requestor / Date J Ramirez 9/6/2016

2.a Item # / Description	Construction Services	Pvmt Pres - Reclamite FY '16-'17
2.b Item # / Description		
2.c Item # / Description		
2.d Item # / Description		

3 Quantity	#2.a	1	#2.b	#2.c	#2.d
4 Unit of Measure	#2.a	LS	#2.b	#2.c	#2.d
5 Unit Cost	#2.a	\$ 250,000.00	#2.b	#2.c	#2.d
6 Extended Cost	#2.a	\$ 250,000.00	#2.b	\$ -	#2.c \$ - #2.d \$ -
7 Cost Center (Project)	#2.a	60640554	#2.b	#2.c	#2.d
8 Cost Type (Admin Only)	#2.a	530400	#2.b	#2.c	#2.d
9 Cost Code (Activity)	#2.a	311303	#2.b	#2.c	#2.d
10 Subledger (Admin Only)	#2.a		#2.b	#2.c	#2.d

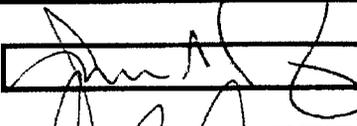
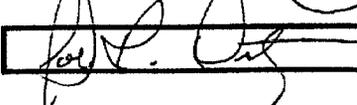
11 Contract # / BOS: Queen Creek 2013-014 Call-To-Bid #: Budget \$ 750,000.00

12 Recommended Vendor Pavement Restoration, Inc; 5423 N 59th St, Tampa, FL 33610, (813.626.4287)

13 Scope of Work: Supply, deliver, apply, provide traffic control, stripe & broom as part of Pavement Preservation - FY '16-'17 Reclamite. Contract year expires 03/05/2017

Deliver to-Pickup By / When: _____

Attn / Phone: Joe Ramirez, Superintendent - Pavement Management (520-866-6680)

14 Approval / Date		09/06/2016
15 Approval / Date		9.6.16

Admin Use Only:

Req Entered Date/By	
Req Approval Date/By	
Req Turned Date/By	

Job Order Contracting (JOC) – Pavement Maintenance and Repair Services – FY '16-'17

<u>Project</u>	<u>Vendor</u>	<u>Cost Center</u>	<u>PO #</u>	<u>Contract</u>	<u>Amount</u>
Pavement Maintenance And Repair Services	Cactus Asphalt, A Division of Cactus Transport, Inc.	60640554 530400	23 TBD	#EC15-008-1	\$1,000,000
Pavement Maintenance And Repair Services	Southwest Slurry Seal, Inc.	60640554 530400	23 TBD	#EC15-008-2	\$1,000,000
Pavement Maintenance And Repair Services	SWP Contracting	60640554 530400	23 TBD	#EC15-008-3	\$ 500,000
Pavement Maintenance And Repair Services	ViaSun Corporation	60640554 530400	23 TBD	#EC15-008-4	\$ 500,000
Pavement Preservation – Reclamite	Pavement Restoration, Inc.	60640554 530400	23 TBD	Queen Creek #2013-014	\$ 250,000
TOTAL					
\$3,250,000					
Striping Program – FY '16-'17					
Annual Striping Program FY '16/'17	Pavement Markings, Inc.	3113564 530400	235692	Scottsdale #14RP018	\$ 500,000
Price Rd – New Alignment	Pavement Markings, Inc.	60640568 530400	235528	Scottsdale #14RP018	\$ 50,000
TOTAL					
\$ 550,000					



**TOWN OF
QUEEN CREEK**

March 24, 2016

Via email: leebeasley@palmettoprime.com

Pavement Restoration, Inc.
Attn: Hubert L. Beasley
5423 N. 59th St.
Tampa, FL 33610

Re: Renewal of Contract No. 2013-014, Surface Rejuvenation (the "Contract")

Dear Mr. Beasley:

Pursuant to Section 4 of the Contract between the Town of Queen Creek ("Town") and Pavement Restoration, Inc., the Town hereby exercises its option to renew the Contract for one (1) additional one year period. All terms of the Contract shall remain in full force and effect. The extended term of the Contract shall run through March 5, 2017.

Please submit updated Certificate of Insurance to cover the renewal period. If you have any questions regarding this extension, please contact me at (480) 358-3173 or myrna.quihuis@queencreek.org.

Sincerely,

A handwritten signature in cursive script that reads "Myrna Quihuis".

Myrna Quihuis, CPPB
Procurement Officer

Cc: Jan Martin, Streets Superintendent
Contract File