



PURCHASING DIVISION REPORT

November 16, 2016

PUBLIC WORKS CONTRACT AWARD:

1. ED16-001 – Professional Airport Planning, Engineering Design & Airport Construction Project Management Services – Recommend Dibble Engineering to be awarded contract ED16-001 for a term of one (1) base year (November 16, 2016 through November 15, 2017) with four (4) one year renewals including optional price escalation after contract has been in effect for one (1) year. The contract amount shall not exceed Five Hundred Thousand Dollars (\$500,000.00) for each separate annual renewal period.

CONTRACT RENEWALS:

1. PC-120917 – Nurse Practitioner Services – Recommend approval of modification #7 to exercise the fourth annual renewal with Catrina Y. Prather, Concentric Healthcare Staffing and Karen Carey. The term of the renewal is December 5, 2016 through December 4, 2017, with no option periods remaining. The County spent approximately \$187,000 on these services in the previous year of the contract. This contract is used by Correctional Health and Public Health.

Cooperative Purchasing Agreement Procurements over \$250,000:

<u>PO/REQ#</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>ITEM</u>	<u>DEPT.</u>
1. 149325	\$1,500,426.94	Midway Chevrolet	2017 Chevrolet Silverado (29 each)	Fleet

Cooperative Purchasing Agreement Procurements between \$100,000 and \$250,000:

<u>PO #</u>	<u>AMOUNT</u>	<u>SUPPLIER</u>	<u>ITEM</u>	<u>DEPT.</u>
1. 235927	\$150,000.00	Moses, Inc.	Public Relations/Tourism Marketing Services	County Manager



TO: Pinal County Board of Supervisors

FROM: Gloria M. Bean Contracts Supervisor
Pinal County Finance Department

DATE: November 16, 2016

RE: Professional Airport Planning, Engineering Design & Airport Construction
Project Management Services at the San Manuel Airpark.

Requests for Statement of Qualifications were submitted July 8, 2016 have been reviewed and the following consultant firm has been selected:

Dibble Engineering

It is recommended that the Board of Supervisors approve the contract ED16-001 with Dibble Engineering to provide professional Airport Planning, Engineering Design & Airport Construction Project Management Services at the San Manuel Airpark located within Pinal County Arizona. Duration of the contract is one (1) year with four (4) one year renewals including optional price escalation after contract has been in effect for one (1) year. The contract amount shall not exceed Five Hundred Thousand Dollars (\$500,000.00) for each separate annual renewal period.

Respectfully submitted,

Gloria M. Bean
Contracts Supervisor

Attachments:
Contracts (1 original + 1 copy)

CONSULTANT CONTRACT

THIS CONTRACT made and entered into this 16th day of November, 2016, by and between PINAL COUNTY, a political subdivision of the State of Arizona, hereinafter called "Pinal," and Dibble Engineering, a(n) Arizona corporation, hereinafter called "Consultant."

The description and location of the Project are as follows:

Description: Airport Planning, Engineering Design and Airport Construction Project Management Services hereinafter referred to as "Project."

Location: San Manuel Airport Pinal County, Arizona, hereinafter referred to as the "Project Site."

RECITALS: WHEREAS, Pinal requires the services of a Consultant qualified to: provide Airport Planning, Engineering Design and Airport Construction Project Management located at the San Manuel Airport; and

WHEREAS, Consultant is qualified and willing to provide such services; and

WHEREAS, Consultant submitted the proposal/bid most advantageous to Pinal.

WHEREAS, Pinal has statutory authority to enter into this agreement, pursuant to A.R.S. § 11-251.

NOW, Therefore, the parties hereto agree as follows:

This Contract shall commence on the 16th day of November, 2016 and shall terminate one year from the commencement date, unless sooner terminated or further extended pursuant to paragraph 2 this Contract.

Consultant shall provide those services as set forth in Scope of Work in Exhibit "A" and be compensated pursuant to the fee schedules set forth in Exhibit "B."

All Consultant payments shall be evidenced by appropriate documentation consisting of but not limited to Consultant Payment Requests and Progress Reports with each separate invoice submitted.

Direct Costs incurred by the Consultant in the performance of services directly relating to the tasks in this contract shall be billed at cost.

Each Direct Cost, exceeding \$100.00 in an invoice, shall be accompanied by supporting documentation including but not limited to invoices and receipts, etc.

1. Scope of Work/Services Consultant shall perform **Airport Planning, Engineering Design and Airport Construction Management Services** for the satisfactory completion of the Project as detailed and described in the Scope of Work/Services marked Exhibit A, attached hereto and made a part hereof by this reference. All work shall take place on Pinal's premises unless otherwise agreed to by the Director of Public Works. The Consultant shall perform these services and/or through such other personnel as may be required who are employed or retained by the Consultant, and who the Consultant shall make available to Pinal within 48 hours of a request for services. If the Consultant is unable to comply with the request, the County may contact another Consultant under contract with Pinal to provide such services.

Key personnel: Ryan Toner, PE; Ken Snyder, PE; Jared Bass, PE; Duane Dana, PE; Peter Knudson PE.

2. Period of Service. The period of service is for one year. Pinal has the option to extend the period of service (also designated as the "Contract Term") for up to an additional four (4) years by annually extending this Contract with a letter of agreement, signed by the Director of Public Works and Consultant, that is approved by the Board of Supervisors. Pinal may have more than one Consultant under contract to perform the services described in this Contract. Pinal in its own discretion and as it deems necessary, may choose any one consultant or combination of consultants to perform the types of services described in this Contract, and Pinal's decision shall be final. Pinal's choice of consultant(s) for any particular work assignment shall be entirely at Pinal's own discretion.

Pinal shall provide the Consultant with five (5) working days notice when its services are discontinued either because: (a) Pinal has determined that no additional work assignments are currently available requiring the Consultant's services; or (b) Pinal in its sole discretion, has determined that services performed by personnel provided by the Consultant are unsatisfactory. Pinal may use another consultant to complete any of Consultant's work assignments that are left unfinished or which are deemed unsatisfactory. During the Contract term, the Consultant's services may still be requested by the County if future work assignments become available and/or the Consultant provides personnel satisfactory to the County.

3. Consultant's Compensation. For services described in Section 1 of this Contract, Pinal agrees to pay Consultant for services actually performed and expenses actually incurred by Consultant under this Contract and Consultant agrees to accept compensation based on services actually performed and accepted by Pinal and expenses actually incurred by Consultant under this Contract in an amount not to exceed Five hundred thousand dollars and zero cents (\$500,000.00) for each separate annual renewal period.

Pinal shall pay Consultant in installments based upon monthly progress reports and invoices and a final progress report and invoice submitted by Consultant in accordance with the amounts outlined in attached Exhibit B. The progress reports and invoices shall show percentage of services completed to date under this Contract by category of

of personnel, and expenses incurred to the date of the invoice by expense classification. It is understood and agreed, however, that payment to Consultant of installment payments shall not be construed as a waiver by Pinal of any of its rights herein or of any claim Pinal may have against Consultant under this Contract. Final payment is based upon Consultant's compliance with all the terms of this Contract and Pinal's acceptance of the services performed under this Contract and shall be made within thirty (30) calendar days from the date of acceptance by Pinal.

Any adjustment in the compensation amount which exceeds the amount stated above due to a change in the scope of services shall be made in accordance with the provisions set forth in the paragraph entitled "Change Orders". Any additional cost over the above-stated compensation amount incurred by Consultant without Consultant obtaining approval as set forth in the paragraph entitled "Change Orders" shall become the responsibility of Consultant.

4. Covenant Against Contingent Fees. Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, Pinal may annul this Contract without liability, or in its discretion to deduct from the contract price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.
5. Price Escalation. The County shall fully review documented requests for rate adjustment after the contract has been in effect for one (1) year. Any rate adjustment shall only be made at the time of contract extension shall be specifically approved by the Director of Public Works and shall be a factor in the extension review process. The County shall determine whether the requested rate adjustment or alternate option, is in the best interest of the County. Any rate adjustment shall be effective upon the effective date of the contract extension.
6. Approvals. All work shall be subject to the approval and satisfaction of the Director of Public Works and the County Engineer.

Consultant agrees to exercise the skill and care which would be exercised by comparable professional engineers performing similar services at the time and in the locality such services are performed. If the failure to meet these standards results in faulty work, Consultant shall undertake at its own expense, the corrective adjustments or modifications

7. Ownership of Data. Final tracings, plans, drawings, specifications and/or maps prepared or obtained by Consultant under the terms of this Contract shall be delivered to and become the property of Pinal. When designs and/or drawings are required, they

shall be done on CADD; and upon completion of designs and/or drawings, CADD files shall be delivered to and become the property of Pinal. Basic survey notes and sketches; charts; computations; and field data, field notes, boring logs, laboratory test data and estimates, if applicable; and other similar preliminary data prepared or obtained under this Contract shall be retained by Consultant for not less than five (5) years and shall be made available upon request to Pinal without restriction or limitation on their use, without any additional cost or fee. Such documents or data shall, if deemed desirable by Pinal, become and remain the property of Pinal. Consultant shall have the right to retain copies of all documents for its files. If Pinal reuses or modifies the plans and specifications for use on another project without the consent of consultant, Pinal agrees that consultant shall not be liable for consequent damages, if any, resulting from such reuse or modification.

8. Retention of Records. Consultant and any subcontractor shall keep and maintain accurate books of record and account, in accordance with sound accounting principles, of all expenditures made and all costs, liabilities and obligations incurred under this Contract, and all papers, files, accounts, reports, cost proposals with backup data and all other material relating to services under this Contract and shall make all such materials available at any reasonable time during the term of this Contract and for five (5) years from the date of final payment to Consultant for audit, inspection and copying upon Pinal's request. Consultant shall insert this requirement in each of its subcontracts, if any. Consultant shall insert in each of its subcontracts the above requirement and also a clause requiring its subcontractors to include the above requirement in any lower-tier subcontracts or purchase orders.
9. Delays and Extensions. Consultant agrees that no charges or claims for damages shall be made for any delays or hindrances during the progress of this Contract. Such delays or hindrances, if any, may be covered by an extension of time for such reasonable period as may be mutually agreed upon between the parties hereto. It is agreed and understood, however, that permission to proceed with the contract after the established completion date, shall not be construed as a waiver by Pinal of any of its rights herein.
10. Disputes. For resolving questions of fact not disposed of by agreements between the parties to this Contract, the final determination shall be made by Pinal.
11. Insurance. Without limiting any of Consultant's obligations or liabilities, Consultant, at Consultant's own expense, shall purchase and maintain the insurance coverage listed below with responsible insurance carriers duly licensed to do business within the State of Arizona and satisfactory to Pinal.
 - a. Workers' Compensation Insurance to cover obligations imposed by federal and state statutes having jurisdiction of Consultant's employees engaged in the performance of the work or services under this Contract.
 - b. Commercial Comprehensive General Liability Insurance with a limit of One Million Dollars (\$1,000,000.00) for each occurrence with a One Million

Dollars (\$1,000,000.00) General Aggregate Limit. The policy shall include coverage for bodily injury, death, broad form property damage, personal injury, products and blanket contractual covering, but not limited to, the liability assumed under the indemnification provisions of this Contract.

Such policy shall contain a severability of interest provision; and shall not contain a sunset provision or commutation clause, or any provision which would serve to eliminate third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20260704.

- c. Comprehensive Commercial/Business Automobile Liability Insurance with a combined single limit for bodily injury and property damages of One Million Dollars (\$1,000,000.00) per occurrence, with respect to all vehicles (whether owned, hired and non-owned) assigned to or utilized in the performance of this Contract.
- d. Professional Liability insurance covering errors and omissions arising out of the work or services performed by Consultant or any person employed by the Consultant with a minimum limit of Five Hundred Thousand Dollars (\$500,000.00) each claim and One Million Dollars (\$1,000,000.00) all claims or ten percent (10%) of the contract amount, whichever is larger.

Claims Made. In the event any insurance policy required by the Contract is written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Consultant's work or services and as evidenced by annual Certificates of Insurance.

Additional Insured. The insurance coverage, except Workers' Compensation and Professional Liability, required by this contract shall name Pinal County, its agents, representatives, directors, officials, employees and officers as Additional Insured's and shall specify that said insurance shall be primary insurance and that any insurance coverage carried by Pinal, its agents, representatives, directors, officials, employees and officers shall be excess coverage, and not contributory coverage to that provided by the Consultant.

Coverage Term. All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract are satisfactorily completed and formally accepted. At a minimum the professional liability insurance shall be kept in force at least two years after final payment to Consultant. If a policy does expire during the life of the Contract, a renewal certificate must be sent to Pinal fifteen (15) days prior to the expiration date.

Material Breach. Failure on the part of Consultant to purchase and maintain insurance in full force and effect until all services required to be performed under the terms of this contract are satisfactorily completed and formally accepted shall constitute a material breach of contract upon which Pinal may immediately terminate the contract or, at its discretion, purchase or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by Pinal shall be repaid by Consultant to Pinal upon demand, or Pinal may offset the cost of the premiums against any monies due to Consultant from Pinal.

Primary Coverage. The Consultants insurance shall be primary insurance as respects Pinal and any insurance or self-insurance maintained by Pinal shall be excess of Consultant's insurance and shall not contribute to it.

Claim Reporting. Any failure to comply with the claim reporting provisions of the policies or any breach of a policy warranty shall not affect coverage afforded under the policy to protect Pinal.

Waiver. The policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against Pinal, its agents, representatives, directors, officers, and employees for any claims arising out of acts, errors, mistakes, omissions, work or services of Consultant, its agents, employees or any other person for whose acts, errors, mistakes, omissions, work or services Consultant may be legally liable.

Deductible/Retention. If policies provide coverage which contain deductibles or self-insured retentions, such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to Pinal under such policies. Consultant shall be solely responsible for deductible and/or self-insured retention and Pinal, at its option, may require Consultant to secure the payment of such deductible or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

Certificates of Insurance. Prior to commencing work or services under this Contract, Consultant shall furnish Pinal with Certificates of Insurance, or formal endorsements as required by the Contract, issued by Consultant's insurer(s), as evidence that policies providing the required coverage, conditions, and limits required by this Contract are in full force and effect. Such certificates and policy endorsements shall identify this Contract number or name, state all policy exclusions or limitations pertinent to this Contract, and shall provide that the insurance shall not expire, be canceled or materially changed without thirty (30) days advance Notice of Cancellation, Termination, or Material Alteration. Such certificates and Notices shall be sent directly to:

Director, Pinal County Department of Public Works
Post Office Box 727
Florence, Arizona 85132

Copies of Policies. Pinal reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the above policies and/or endorsements. Pinal shall not be obligated, however, to review same or to advise Consultant of any deficiencies in such policies and endorsements, and such receipt shall not relieve Consultant from, or be deemed a waiver of Pinal's right to insist on strict fulfillment of Consultant's obligations under this Contract.

12. Subcontractor's/Sub-consultant's Insurance. In addition to insurance coverage required of Consultant, as set forth above, Consultant shall require its sub-consultants to provide and maintain the same insurance coverage in the same amounts and in accordance with the same terms set forth above in the paragraph entitled "Insurance," on behalf of Pinal, except certificates of insurance shall be issued and delivered to Pinal prior to sub-consultant's performance under this Contract. Failure to procure and/or maintain the required insurance shall constitute a material breach upon which Pinal may immediately terminate this Contract.

13. Independent Contractor. Consultant agrees that all services performed under this Contract are being performed by Consultant as an independent contractor and not as an employee or agent of Pinal. This Contract is not intended to constitute, create, give rise to or otherwise recognize a joint venture agreement or relationship, partnership or formal business organization of any kind or create an employer/employee relationship between Pinal and Consultant, Consultant's employees, subcontractors, subcontractors' employees or any person supplied by Consultant in the performance of Consultant's obligations under this Contract and does not entitle said persons to rights or benefits from Pinal normally associated with an Employment relationship, such as, but not limited to, civil service, retirement, personnel rules which accrue to such persons, health insurance, motor vehicle insurance, life insurance, workers' compensation, sick leave or any other fringe benefits.

Consultant and subcontractors shall have total responsibility for all salaries, wages, bonuses, retirement, withholdings, worker's compensation, occupational disease compensation, unemployment compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons and shall indemnify, hold harmless and defend Pinal with respect thereto, including payment of reasonable attorney's fees and costs in the defense of any claim made under the Fair Labor Standards Act or any other federal or state laws. Such indemnity shall be required by Consultant from its subcontractors, if any, on behalf of Pinal.

14. Indemnification. To the fullest extent permitted by law, Consultant shall indemnify and hold harmless Pinal, its agents, representatives, officers, directors, officials and employees, from any and all liability, demands, proceedings, suits, actions, claims, losses, costs, and damages of every kind and description, arising out of, resulting from or alleged to have resulted from the performance of the Work. Consultant's duty to indemnify and hold harmless Pinal, its agents, representatives, officers, directors, officials and employees shall arise in connection with all demands, proceedings, suits, actions, claims, workers' compensation claims, unemployment claims, or employee's

liability claims, damages, losses or expenses (including but not limited to attorney's fees, court costs and/or arbitration costs and the cost of appellate proceedings) that are attributable to personal or bodily injury, sickness, disease, death, or injury to, impairment or destruction of property including loss of use resulting there from, caused by or contributed to, in whole or in part, by any negligence, recklessness or intentional wrongful conduct, whether active or passive, of Consultant, its employees, agents, representatives, any tier of Consultant's sub-consultants, their employees, agents or representatives or anyone directly or indirectly employed by Consultant or its sub-consultants or anyone for whose acts Consultant or its sub-consultants may be liable. The amount and type of insurance coverage requirements set forth in the Contract Documents or remuneration of any insurance coverage herein provided shall in no way be construed as limiting the scope of the indemnity in this paragraph. Such indemnity shall be required by Consultant from its sub-consultants on behalf of Pinal.

15. Survivability. Every provision of paragraph 11, (Insurance), paragraph 12, (Subcontractor's/Sub-consultant's Insurance) and paragraph 14 (Indemnification) shall survive the termination, cancellation, suspension, or completion of this Contract.
16. Non-liability of Public Officials and Pinal Representatives. Neither the Pinal County Board of Supervisors, officials, agents or employees of Pinal County shall be charged personally by Contractor with any liability or held liable by contractor under any term or provision of this Contract, in carrying out any of the provisions of the specifications or in exercising any power or authority granted to them by or within the scope of this contract, or because of Consultant's execution or attempted execution or because of any breach. It is understood and agreed that in all such matters the Pinal County Board of Supervisors, officials, agents and employees act solely as agents and representatives of Pinal County.
17. Notice of Claim. Consultant is required to notify Pinal of any claim filed against Consultant or Consultant's insurance company arising from services performed under this Contract within thirty (30) days of such filing.
18. Final Payment Acceptance. The acceptance by Consultant, its successors or assigns of any payment made as final payment for services under this Contract or of any final payment due on termination of this Contract, shall constitute a full and complete release of Pinal from any and all outstanding liens and additional compensation for services performed under or arising out of this Contract and from any and all claims, demands and causes of action whatsoever which Consultant, its successors or assigns have or may have against Pinal under the provisions of this Contract.
19. Claims/Limitations of Action. No action shall be maintained by Consultant, its successors or assigns, against Pinal on any claim based upon or arising out of this Contract or out of anything done in connection with this Contract unless such action shall be commenced within one year of the termination of this Contract.

20. No Partnership or Third Party Benefit. Nothing in this contract shall be construed to give any person, firm, organization or corporation, other than Pinal and Consultant, any legal or equitable right, remedy or claim under this Contract. This Contract shall be held to be for the sole benefit of Pinal and Consultant.
21. General Compliance with Laws. Consultant shall comply with all applicable federal, state and local laws, rules, and regulations. Any changes in the governing laws, rules and regulations during the term of this Contract shall apply but do not require an amendment in writing signed by both parties hereto.
22. Governing Law. The validity, interpretation, performance and enforcement of this Contract shall be governed by and construed in accordance with the laws of Arizona.
23. Venue. Notwithstanding A.R.S. § 12-408, venue for any suit or action arising under this Contract shall be commenced and remain in the Superior Court of the State of Arizona in and for the County of Pinal, Florence, Arizona, but only after exhausting all possible administrative remedies. The parties hereby waive all provisions of law providing for a change of venue in such proceeding to any other county.
24. No Waiver of Rights. Waiver of any of the terms of this Contract shall not be valid unless it is in writing and signed by all parties. The failure of either party to exercise any right, power or privilege under this Contract or to enforce the provisions of this Contract or require performance by the other party of any of the provisions, shall not operate or be construed as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of that or any other right, power or privilege. Waiver of any breach of this Contract shall not be held to be a waiver of any other or subsequent breach of the Contract.
25. Subcontracts, Sublets, Assignments and Transfer. Consultant may retain sub-consultants for this Project for the scope of services described under sub-consultant in the attached Exhibit B. The compensation to be paid these sub-consultants is included in the compensation amount set forth hereinabove in the paragraph entitled "Consultant's Compensation." All costs of the sub-consultants under this Contract are subject to audit review unless waived by Pinal in writing. Any other subcontracting, subletting, assignment or transfer of any services under this Contract, unless approved by Pinal, in writing prior to performance of services, is expressly prohibited, and shall constitute a breach of contract. Subcontracts shall be in writing and shall contain a provision whereby a person so employed or with whom a subcontract has been entered, acknowledges that Pinal shall not be liable for any costs, claims, damages, reimbursement or payment of any kind relating to such subcontract. Consultant shall bear full responsibility for acceptable performance under each subcontract.
26. Key Personnel/Continuing Obligation. Any substitution or transfer of Consultant's principals and/or employees assigned to the Project under this Contract shall be subject to prior written approval of Pinal. Consultant agrees that if because of substitution,

transfer, termination, death, disability, incapacity, or any other occurrence it becomes impossible for any principal or employee of Consultant to render the services required under this Contract, Consultant or surviving principals shall not be relieved of any obligation to render complete performance. However, in such event, Pinal may terminate this Contract if it considers the substitution, transfer, termination, death, disability, incapacity or any other occurrence affecting such principal's or employee's services under this Contract to be a loss of such magnitude as to affect Consultant's ability to satisfactorily complete the performance of this Contract.

27. Employment of Pinal's Personnel. Consultant shall not engage the service of any person or persons then in the employ of Pinal for work covered by the terms of this Contract without the written consent of Pinal
28. Termination, Postponement or Abandonment. The right is reserved by Pinal to terminate, indefinitely postpone services or abandon, in whole or in part, this Contract. Pinal may terminate this Contract in any one of the following circumstances:
 - a. Failure of Consultant to commence the services under this Contract within the time specified and/or to perform the services as detailed herein and in any supplemental agreements to this Contract.
 - b. Failure of Consultant to perform services under this Contract in a manner satisfactory to Pinal.
 - c. Failure of Consultant to complete this Contract within the time specified herein and in any modifications to this Contract.
 - d. Failure of Consultant to materially comply with any of the provisions of this Contract.
 - e. Upon suspension or termination of grant funds, if any, on this Project.
 - f. When, for any reason, Pinal shall determine that such termination, whether in whole or in part, is in the best interests of Pinal.

If Pinal contemplates termination under the provisions of a, b or c of this Paragraph, the Consultant shall have five working days in which to cure such failure. In the event the Consultant does not cure such failure, Pinal may terminate the Contract without further consideration.

If, after Notice of Termination of this Contract under the provisions of Sub-paragraphs a, b, c or d of this paragraph, it is determined that Consultant was not in violation or default, the Notice of Termination shall be deemed to have been issued under the terms of Subparagraph "f" of this paragraph.

Termination shall be effected by delivery to Consultant of a Notice of Termination specifying whether termination is for the default of Consultant, suspension or termination of grant funds, or for the convenience of Pinal, the extent to which performance of the Contract is terminated and the date upon which such termination becomes effective.

In the event of termination, Pinal shall be liable to Consultant only for services performed on the Project to date of termination which have been approved and accepted by Pinal.

In the event this Contract is terminated under the provisions of Subparagraphs a, b, c or d of this paragraph, Pinal shall have the option of completing the Project, or entering into an agreement with another party for the completion of this Contract according to the terms and provisions herein. If Pinal exercises this option, all costs and charges incurred by Pinal, together with cost of completing the services under contract, shall be deducted from any moneys due or which may become due Consultant.

29. Conflict of Interest. Consultant shall not engage the services of any present or former employee of Pinal who was involved as a decision maker in the selection or approval processes or who negotiated and/or approved billings or contract modifications for this contract. Consultant agrees that no public or private interest exists and none shall be acquired directly or indirectly which would conflict in any manner with the performance of this Contract.
30. Organizational Conflicts of Interest. No contract for the construction of the Project shall be awarded to the firm that designed the Project or its subsidiaries, affiliates, the parent company or subcontractors, except with the approval of Pinal.

The applicability of the above also applies to a management and/or general consultant or any of its subsidiaries, affiliates, the parent company or subcontractors that were involved in any aspect of the design process.

31. Successors and Assigns. Consultant and all successors, executors, administrators and assigns of Consultant's interest in the services or the compensation herein provided shall be bound to Pinal to the full legal extent to which Consultant is bound with respect to each of the covenants of this Contract.
32. Improper Exercise of Authority. It is further understood and agreed that Consultant shall not in any way exercise any portion of the authority or sovereign powers of Pinal and shall not make a contract or commitment, or in any way represent himself or itself as an agent of Pinal.
33. Review and Inspection. Representatives of Pinal are authorized to review and inspect the project activities and facilities during normal business hours.

34. Cancellation of Contracts. In accordance with A.R.S. §38-511, Pinal may cancel this contract without penalty or further obligation.
35. Notices. All notices or demands under this Contract, except for claims made pursuant to A.R.S. § 12-821, et. seq., from either party to the other shall be in writing and shall be deemed to have been given when the notice is delivered personally or deposited in a U.S. Mail box, in a postage prepaid envelope addressed to the other party to the address provided herein. Either party may at any time change such address by delivering or mailing, as aforesaid, to the other party a notice stating the changed address.

Pinal: Director, Pinal County Department of Public Works
Post Office Box 727, Florence, Arizona 85132
With copies to the Pinal County Manager
P.O. Box 827, Florence, AZ 85132

Consultant: **Dibble Engineering**
7500 North Dreamy Draw Drive Suite 200
Phoenix, AZ 85020

36. Consultant's Responsibility. Consultant has total responsibility for the accuracy, correctness, and completeness of plans and related data prepared under the terms of this Contract and shall check all such material accordingly.
37. Accuracy of Work. Acceptance of services/work by Pinal shall not relieve Consultant of the responsibility for subsequent correction of any such errors and the clarification of any ambiguities. Consultant shall make all necessary revisions or corrections resulting from errors and omissions on the part of Consultant without additional compensation.
38. Consultant's Endorsement. Consultant (if a firm, the responsible principal) is required to endorse and affix its seal to plans, reports and engineering data furnished under this Contract.
39. Full Disclosure. Consultant shall comply with the provisions of A.A.C. R4-30-301 (which is the official compilation of Arizona Administrative Code for the State of Arizona), entitled, "Rules of Professional Conduct, Rules of the State Board of Technical Registration for Architects, Assayers, Engineers, Geologists, Landscape Architects and Land Surveyors, adopted August 3, 1983, which are incorporated herein by reference and hereby made a part of the Contract.
40. Antitrust Violations. Consultant and Pinal recognize that in actual economic practice overcharges resulting from antitrust violations are in fact borne by purchaser or ultimate user, in this case, Pinal. Therefore, Consultant, acting as a vendor, hereby assigns to Pinal any and all claims for such overcharges.

41. Nondiscrimination, etc. In connection with the performance of Services under this Contract, Consultant shall comply with all applicable state and federal laws, rules, regulations and executive orders governing equal employment opportunity, immigration, nondiscrimination, including the Americans with Disabilities Act, and affirmative actions, and further agrees to insert an identical provision requiring said compliance in all subcontracts hereunder.
42. Anti-lobbying. Consultant agrees to comply with the provisions of Section 1352 of Title 31, U.S. Code (Public Law 101.121) as codified in Title 48, Federal Acquisition Regulations Subpart 3.8 and Subpart 52.203-11. The legislation prohibits federal funds from being expended by a recipient or any lower tier sub-recipients of a federal contract, grant, loan or cooperative agreement to pay any person or influencing or attempting to influence a federal agency or Congress in connection with the award of any federal contract, the making of any federal grant or loan, or entering into any cooperative agreement, including the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement. All disclosure statements are to be furnished to Pinal.
43. Drug-Free Workplace. Consultant shall comply with the Drug Free Workplace Act of 1988 and implement regulations and furnish the requisite "Certification regarding Drug-Free Workplace Requirements" to Pinal and insert this provision in all subcontracts.
44. Energy Conservation. Consultant shall comply with mandatory standards and policies, as applicable, relating to energy efficiency which are contained in the State Energy Conservation Plan issued by the State of Arizona in compliance with the Energy Policy and Conservation Act (P.L. 94-163).
45. Environmental Protection. For contracts exceeding \$100,000.00 Consultant shall comply with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857(h)), Sections 404 and 508 of the Clean Air Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) which prohibit the use under nonexempt federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities. Violations shall be reported to the Federal Highway Administration and the USEPA Assistant Administrator for Enforcement (EN-329).
46. Headings. The headings for each paragraph and subparagraph of this Contract are for convenience and reference purposes only and in no way define, limit or describe the scope or intent of said paragraphs or of this Contract nor in any way affect this Contract.
47. Severability. The provisions of this Contract shall be deemed severable and should any provision of this Contract be declared or be determined by a Court to be illegal or invalid, the validity of the remaining parts, terms or provisions shall not be affected

thereby, and said illegal or invalid part, term or provision shall not be deemed a part of this Contract, notwithstanding any other provision of this Contract to the contrary.

48. Entire Contract. This Contract contains the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements and understandings, inducements and conditions, express or implied, oral or written, except as herein contained and no statement, promise or inducement made by either party or the agent of either party that is not contained in this written Contract shall be valid or binding. All the amendments and modifications to this Contract shall be in writing signed by both parties to this Contract.
49. Authority of Consultant. Each individual signing this Contract on behalf of Consultant represents and warrants that he/she is duly authorized to execute and deliver this Contract on behalf of Consultant and this Contract is binding upon said Consultant.
50. Standard of Care/Warranty. Consultant shall perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale.
51. Suspension and/or Debarment. Consultant shall acknowledge, sign and notarize the Affidavit of Suspension and/or debarment as attached, affirming no suspension or disbarment has occurred during the preceding three (3) years of the signing of the contract.
52. Prohibited Contracts. In accordance with A.R.S. §35-397, the Consultant hereby certifies that the Contractor does not have scrutinized business operations in Iran or Sudan.
53. Israel Boycott Prohibited. Contractor hereby certifies to Pinal County as follows: that it is not currently engaged in, and agrees for the duration of this Contract to not engage in, a boycott of Israel pursuant to A.R.S. § 35-393.01(A). Further that a breach of this Certification shall constitute a material breach of this Contract that is subject to penalties up to and including termination of this Contract and that Pinal County retains the legal right to inspect the records of Contractor to ensure compliance with this Certification.
54. Government Procurement E-Verify Requirement. Compliance Requirements for A.R.S. §41-4401, the Consultant warrants compliance with all Federal Immigration Laws and regulation relating to employees and warrants its compliance with Section A.R.S. §23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the e-verify program).

54. Government Procurement E-Verify Requirement. Compliance Requirements for A.R.S. §41-4401, the Consultant warrants compliance with all Federal Immigration Laws and regulation relating to employees and warrants its compliance with Section A.R.S. §23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the e-verify program).

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year first written above.

Dibble Engineering

By: Steven E. Rex

COO

Date: 10/14/16 Title

STATE OF Arizona)
COUNTY OF Maricopa) ss.

The foregoing instrument was acknowledged before me, a notary public, this 14th day of October 2016, by Steven E. Rex of Dibble Engineering, an Arizona corporation, who being authorized to do so, executed the foregoing instrument on behalf of the corporation for the purposes stated therein.

[Signature]
Notary Public

My Commission Expires: April 19, 2017

PINAL COUNTY, a political subdivision of the State of Arizona

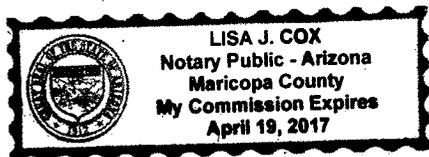
By: _____
Chairman, Board of Supervisors

Date: _____

ATTEST:

Clerk of the Board

APPROVED AS TO FORM:
[Signature]
Deputy County Attorney, Mark Langlitz



AFFIDAVIT OF SUSPENSION AND/OR DEBARMENT
Airport Engineering Services at the San Manuel Airport

STATE OF ARIZONA)
) ss.
COUNTY OF Maricopa)

Steven F. Rex, being duly sworn, deposes and says:

1. Affiant is COO of Dibble
Engineering.

2. Neither Affiant or any Consultant firm or entity of which Affiant was either directly or indirectly affiliated as an officer, director or owner has been either suspended or debarred or otherwise had their privileges to conduct business revoked at the time of the signing and submittal of this bid or at any time during the 3 years preceding the signing of this affidavit.

It is expressly understood that the foregoing statements, representations and promises are made as a condition to the right of the bidder to conduct work under any award made hereunder.

DATED 10/14, 2016

Steven F. Rex
Name

COO
Title

Dibble Engineering
Business Name

(Individual Acknowledgement)

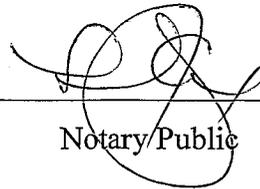
SUBSCRIBED AND SWORN to before me, the undersigned Notary Public, this _____ day of _____, 2016, by _____.

Notary Public

My Commission expires: _____

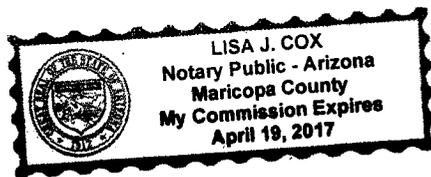
(Partnership/corporate Acknowledgement)

SUBSCRIBED AND SWORN to before me, the undersigned Notary Public, this 14th
day of October, 2016, by Steven E. Rex who
acknowledged himself/herself to be COO of
Dibble Engineering a(n) Arizona partnership/corporation and
being duly authorized to do so, executed the foregoing instrument on behalf of said entity.



Notary Public

My Commission expires: April 19, 2017



Supplemental FAA required Federal Clauses:

1.0 Civil Rights Act of 1964, Title VI - 49 CFR Part 21

During the performance of this contract, the CONSULTANT, for itself, its assignees and successors in interest (hereinafter referred to as the "ENGINEER") agrees as follows:

- 1.1.1 Compliance with Regulations.** The CONSULTANT shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are incorporated by reference and made a part of this contract.
- 1.1.2 Nondiscrimination.** The ENGINEER, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 1.1.3 Solicitations for Subcontracts, including Procurements of Materials and Equipment.** In all solicitations either by competitive bidding or negotiation made by the ENGINEER for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the CONSULTANT of the ENGINEER'S obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color or national origin.
- 1.1.4 Information and Reports.** The CONSULTANT shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the OWNER or the FAA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of ENGINEER is in the exclusive possession of another who fails or refuses to furnish this information, the ENGINEER shall so certify to the OWNER or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- 1.1.5 Sanctions for Noncompliance.** In the event of the CONSULTANT'S noncompliance with the nondiscrimination provisions of this contract, the OWNER shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:

- a. Withholding of payments to the ENGINEER under the contract until the CONSULTANT complies, and/or,
- b. Cancellation, termination or suspension of the contract, in whole or in part.

1.1.6 Incorporation of Provisions. The CONSULTANT shall include the provisions of the preceding paragraphs 1 through 5 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the regulations or directives issued pursuant thereto. The ENGINEER shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that, in the event CONSULTANT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the ENGINEER may request the OWNER to enter into such litigation to protect the interests of the OWNER and, in addition, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

1.2 Airport and Airway Improvement Act of 1982, Section 520 General Civil Rights Provisions

The ENGINEER assures that it will comply with pertinent statutes, Executive orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision obligates the tenant/concessionaire/lessee or its transferee for the period during which Federal assistance is extended to the airport program, except where Federal assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon. In these cases the provision obligates the party or any transferee for the longer of the following periods: (a) the period during which the property is used by the airport sponsor or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits or (b) the period during which the airport sponsor or any transferee retains ownership or possession of the property. In the case of contractors, this provision binds the contractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

1.3 DBE Required Statements - 49 CFR Part 26

Contract Assurance (§26.13) - The CONSULTANT shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The ENGINEER shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the CONSULTANT to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the OWNER deems appropriate.

Prompt Payment (§26.29) - The ENGINEER agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than ten] days from the receipt of each payment the CONSULTANT receives from the OWNER. The ENGINEER agrees further to return retainage payments to each subcontractor within ten days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the OWNER. This clause applies to both DBE and non-DBE subcontractors.

1.4 Lobbying and Influencing Federal Employees – 49 CFR Part 20, Appendix A

1.4.1 No Federal appropriated funds shall be paid, by or on behalf of the Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the making of any Federal grant and the amendment or modification of any Federal grant.

1.4.2 If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with any Federal grant, the Consultant shall complete and submit Standard Form – LLL, “Disclosure of Lobby Activities,” in accordance with its instructions.

1.5 Access to Records and Reports - 49 CFR Part 18.36 (i)

The CONSULTANT shall maintain an acceptable cost accounting system. The CONSULTANT agrees to provide the OWNER, the FAA and the Comptroller General of the United States or any of their authorized representatives access to any to any books, documents, papers and records of the CONSULTANT which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The CONSULTANT agrees to maintain all books, records and reports required under this contract for a period not less than three years after final payment is made and all pending matters are closed.

1.6 Breach of Contract Terms - 49 CFR Part 18.36(i)(1)

Any violation or breach of the terms of this contract on the part of the CONSULTANT or their subcontractor may result in the suspension or termination of this contract or such other action which may be necessary to enforce the rights of the parties of this Agreement. The duties and obligations imposed by this Contract and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.

1.7 Rights to Inventions - 49 CFR Part 18.36(i)(8)

All rights to inventions and materials generated under this contract are subject to regulations issued by the FAA and the OWNER of the Federal grant under which this contract is executed.

1.8 Trade Restriction Clause - 49 CFR Part 30.13

The CONSULTANT or subcontractor, by submission of an offer and/or execution of a contract, certifies that it:

- a. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
- b. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list.
- c. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an CONSULTANT or subcontractor who is unable to certify to the above. If the CONSULTANT knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list the Federal Aviation Administration may direct through the OWNER, cancellation of the contract or subcontract for default at no cost to the Government.

Further, the CONSULTANT agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in each contract and in all lower tier subcontracts. The CONSULTANT may rely upon the certification of a prospective subcontractor unless it has knowledge that the certification is erroneous.

The CONSULTANT shall provide immediate written notice to the OWNER if the CONSULTANT learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The subcontractor agrees to provide immediate written notice to the CONSULTANT, if at any time it learns that its certification was erroneous by reason of changed circumstances.

This certification is a material representation of fact upon which reliance was placed when making the award. If it is later determined that the CONSULTANT or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct, through the OWNER, cancellation of the contract or subcontract for default at no cost to the Government.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a

CONSULTANT is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

1.9 Termination of Contract - 49 CFR Part 18.36(i)(2)

1.9.1 Either the OWNER or CONSULTANT may, by written notice, terminate this contract in whole or in part at any time, either for convenience or because of failure to fulfill the contract obligations. Upon receipt of such notice, services shall be immediately discontinued (unless the notice directs otherwise) and all materials as may have been accumulated in performing this contract, whether completed or in progress, delivered to the OWNER and payment for work performed made to the CONSULTANT.

1.9.2 If the termination is for the convenience of the OWNER, an equitable adjustment in the contract price shall be made, but no amount shall be allowed for anticipated profit on unperformed services.

1.9.3 If the termination is due to failure to fulfill the CONSULTANT'S obligations, the OWNER may take over the work and prosecute the same to completion by contract or otherwise. In such case, the CONSULTANT shall be liable to the OWNER for any additional cost occasioned to the OWNER thereby.

1.9.4 If, after notice of termination for failure to fulfill contract obligations, it is determined that the CONSULTANT had not so failed, the termination shall be deemed to have been effected for the convenience of the OWNER. In such event, adjustment in the contract price shall be made as provided in paragraph 2 of this clause.

1.9.5 The rights and remedies of the OWNER provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

1.10 Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - 49 CFR Part 29

The bidder/offeror certifies, by submission of the attached Affidavit of Suspension and/or Debarment and with the proposal or acceptance of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency. It further agrees that by submitting this proposal that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. Where the bidder/offeror/CONSULTANT or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

EXHIBIT A

Scope of Service: The project may include but not be limited to, the following items:

- Design / Install Runway Lighting
- Design / Install Taxiway Lighting and/or Reflectors
- Design and Install Nav Aids and Landing Approach Aids
- Conduct Obstruction / Approach Survey
- Plan, Design, and Construct Runway Extension(s)
- Land Acquisition
- Master Plan Updates
- Noise Compatibility Planning
- Design / Construct Taxilanes
- Design / Construct Terminal and Airport Utilities
- Airport Planning and Environmental Studies
- Airport Property Layout Plan
- Prepare an Environmental Review/Analysis

Services of Consultant:

- Preparation or revision of the State and Federal Aviation Administration (FAA) grant applications;
- Consult/Coordinate with Pinal, Airport Users, FAA, State Aeronautics, Airport Staff and other interested parties;
- Complete Design Engineering in accordance with future work entitled “proposal for Work to be Performed”;
- Complete Construction Administration Services for construction as may be performed during the period of the contract in accordance with future work entitled “Proposal for Work to be Performed”;
- Complete Planning and Environmental Services in accordance with future work entitled “Proposal for Work to be Performed”;
- Perform miscellaneous Engineering Services as requested by Pinal County;
- Perform all services in conformance with applicable rules and regulations of the FAA.

General Information:

All work will be required to meet FAA Standards and the ADOT Multimodal Planning Department, Aeronautics Group Standards. Also, all work shall be accomplished in accordance with all Federal, State and Local guidelines, regulations including FAA Advisory Circulars, **The National Environmental Policy Act (NEPA)** and Arizona Environmental Statutes.

Anticipated Projects:

Prepare an environmental review/analysis to identify significant environmental issues with proposed developments. Compliance with the NEPA will be required. Analysis will describe general impacts with the preferred development alternative with emphasis on projects programmed for the initial phase (5 years) in a manner commensurate with NEPA requirements. Airport planning and Environmental studies.

Dibble Engineering®

January 1, 2016

STANDARD BILLING RATES

Principal	\$	240.00
Principal Engineer		195.00
Senior Project Manager		185.00
Project Manager		175.00
Senior Engineer		165.00
QA/QC Manager		165.00
Project Engineer (PE)		150.00
Assistant Project Engineer (EIT)		120.00
Senior Technician		125.00
Technician		100.00
Senior Designer		125.00
Designer		100.00
Land Survey Manager (RLS)		165.00
Land Surveyor (RLS)		140.00
Assistant Land Surveyor (LSIT)		100.00
Survey Technician		90.00
Survey Crew (2-Man, GPS/Robotic)		165.00
Senior Construction Project Manager		160.00
Construction Project Manager / Resident Engineer		150.00
Construction Project Engineer		140.00
Construction Inspector		120.00
Information Technology Director		120.00
Network Administrator		95.00
Marketing/Business Development Manager		120.00
Marketing Coordinator		80.00
Senior Administrative Assistant		85.00
Administrative Assistant		70.00

Expenses

Mileage, reproduction, etc.	At Cost
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Overtime Rates

Client Authorized	Billing Rate x 1.5
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To: Board of Supervisors

From: Elizabeth Zink, Contracts Coordinator

Date: November 16, 2016

Re: PC-120917 Nurse Practitioner Services

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

Catrina Y. Prather
Concentric Healthcare Staffing
Karen Carey, WHNP

This will be the third option period, from December 5, 2016 through December 4, 2017. There are no option periods remaining.

The County has spent approximately \$187,000 on these services in the past year. It is anticipated that a similar amount could 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

	<p>CONTRACT: PC-120917</p> <p>Nurse Practitioner 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: (M07)

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-120917 entered into on December 5, 2012 between Concentric Healthcare Staffing and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 4th option year, December 5, 2016 through December 4, 2017.

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>11/16/16</p>

 PINAL COUNTY <i>wide open opportunity</i>	CONTRACT: PC-120917 Nurse Practitioner 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: (M07)

Modification Type: Bilateral Unilateral

Description:

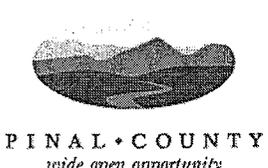
The purpose of this modification is to extend the term of the contract for its 4th option year.

In accordance with Pinal County Contract PC-120917 entered into on June 3, 2015 between Catrina Prather and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 4th option year, December 5, 2016 through December 4, 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: 11/16/16

	<p>CONTRACT: PC-120917</p> <p>Nurse Practitioner 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: (M07)

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-120917 entered into on August 10, 2016 between Karen Carey and Pinal County, Pinal County is exercising its unilateral right to extend the contract for the 4th option year, December 5, 2016 through December 4, 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: 11/16/16



PINAL COUNTY
wide open opportunity

Purchase Requisition

Req. Number
149325

Req. Date: 10/24/2016
Page: 1 of 2

Department Contact: FUENTES, ANGELICA D. Phone: - Branch Plant: FL-MOTOR POOL Fund Source: GENERAL FUND	Ship to: FLEET SERVICES 900 S. PINAL PARKWAY FLORENCE AZ 85132	Supplier: MIDWAY CHEVROLET 2323 W BELL RD PHOENIX AZ 85023 Phone: 602 - 866-0102 Fax: 602 - 942-4837
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Buyer: Lorina Gillette, CPPB Phone: 520 - 8666639 Email: Lorina.Gillette@pinalcountyz.gov	Fax: 520 - 8662903	Requested Delivery Date: 2/15/2017 Payment Terms: Net 30 Shipping Terms: FOB Destination
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Reference:

AZ State Contract: ADSP012-016669 Exp 10/1/17

Department Contact: Rupert Murrieta 520.866.7930

PO emailed to Gregg Ball gball@vtaig.com

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00	29.00	EA		2017 CHEVROLET CK25743 CC 4X4 BLACK & WHITE PATROL SSV PU	\$29,817.00	\$864,693.00
2.00	29.00	EA		SSV CK15543 CC ADJUSTMENT GM FLEET	\$984.13	\$28,539.77
3.00	29.00	EA		PCR WT CONV PACKAGE	\$0.00	
4.00	29.00	EA		RC5 ALL TERRAIN TIRES	\$347.60	\$10,080.40
5.00	29.00	EA		PAINT BLACK AND WHITE GM DEALER	\$1,386.00	\$40,194.00
6.00	29.00	EA		9G8 DELETE DAYTIME RUNNING LAMPS	\$44.00	\$1,276.00
7.00	29.00	EA		UVC REAR VISION CAMERA	\$176.00	\$5,104.00
8.00	29.00	EA		TOOL BOX GM DEALER	\$486.00	\$14,094.00
9.00	29.00	EA		Z82 TRAILER TOW	\$359.45	\$10,424.05
10.00	29.00	EA		NZZ UNDER BODY SHIELDS	\$91.00	\$2,639.00
11.00	29.00	EA		7X6 LH SPOTLAMP	\$568.32	\$16,481.28
12.00	29.00	EA		LIGHTING EQUIPMENT MHQ	\$13,151.83	\$381,403.07

Req. Number
149325

Req Date: 10/24/2016
Page: 2 of 2

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
13.00	29.00	EA		SOLAR TINT GLASS GM DEALER	\$195.00	\$5,655.00
14.00	29.00	EA		DELIVERY PINAL COUNTY	\$135.00	\$3,915.00
15.00	29.00	EA		SALES TAX 8.3%	\$3,962.53	\$114,913.37
16.00	29.00	EA		CITY OF PHX 2016 TAX	\$30.00	\$870.00
17.00	29.00	EA		TIRE TAX ...	\$5.00	\$145.00

Total Order: \$1,500,426.94



ARIZONA STATE CONTRACT VEHICLE QUOTE

29 True K5

STATE CONTRACT # ADSP012-016669

QUOTE SENT TO: Rupert Murrieta Pinal County

CONTRACT VEHICLE 2017 Chevrolet CK25743 Crew Cab 4x4 Black and White Patrol SSV PU

QUOTE DATE: 10/19/2016

CONTRACT PRICE PER ATTACHED SPECS \$ 29,817.00

Additional Options

SSV CK15543 Crew Cab Adjustment	GM Fleet	\$	984.13
PCR	WT Conv Package		Included
RC5	All Terrain Tires	\$	347.60
Paint Black and White	GM dealer	\$	1,386.00
9G8	Delete Daytime Running Lamps	\$	44.00
UVC	Rear Vision Camera	\$	176.00
Tool Box	GM Dealer	\$	486.00
Z82	Trailer Tow	\$	359.45
NZZ	Under Body Shields	\$	91.00
7X6	LH Spotlamp	\$	568.32
Lighting Equipment	MHQ	\$	13,151.83
Solar Tint Glass	GM dealer	\$	195.00
Delivery	Pinal County	\$	135.00

Sub Total \$ 47,741.33

Sales Tax (8.3 %) \$ 3,962.53

City of Phx 2016 Tax \$ 30.00

Tire Tax \$ 5.00

Extended Warranty

Capital Total Each Unit	\$ 51,738.86
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Quoted By: Gregg Ball Approximate Lead Time

Midway Chevrolet Nissan Isuzu Truck 8-12 weeks

2323 W. Bell Rd.

Phoenix, Az. 85023

gball@vtaig.com

Cell 602-733-2251

Stock quotes subject to prior sale

Quotes good through Manufactures current year build dates. Please call with any questions or concerns.

Thanks for the opportunity!

MHQ of Arizona

**1115 W Fairmont Dr
Tempe AZ 85282**



Quote

Date	Estimate #
8/16/2016	112155

Name / Address
Pinal County Fleet Services Rupert Murrieta 75 S Main St Florence AZ 85132

Ship To
MHQ of AZ Build

Black & White - Patrol

Rep	Phone	Fax	Email	Visit our Website	Project
Brian	(480) 848-9994	(480) 361-7716	bshaw@mhqaz.com	www.mhqwest.com	Silverado B/W B-Bu...
Item	Manufacturer	Description	Qty	Cost	Total
Build	Build	Contact Name: Rupert Murrieta Contact Number: 520-866-7930 Vehicle/Year: Chevy Silverado / 2017 Type: B-Build Patrol 20 Units REV. 2 10/11/16 Casa Grande Co-Operative Contract # 0316-11			0.00T
		***FRONT OF UNIT **PUSH BAR / LIGHTING ***CANTROL Notes: Rigid Bar mounted under top bar. (Activate Tactical Flash on AUX button). (Flash with Pos. 3) (Bring on with Take down second touch). Sides M-4 Red. Flash LED Under Headlight.			
BK0534CHT1...	Setina	2015 + Silverado, PB400 VS Aluminum Bumper Full. No Lights	1	230.62	230.62T
C9303130H1NY M4RC	Rigid Whelen	SR-30 Series, Combo 6" R / 18" W / 6" B. M4 flasher Red With Clear Lens	1 2	607.49 105.42	607.49T 210.84T
SA315P SAK1	Whelen Whelen	Siren speaker, 123db Universal Siren Speaker Mounting Bracket	2 2	171.10 1.00	342.20T 2.00T
91231	Havis	***Alley & Front Scene Lighting SR-M2 Driving Light.	2	98.425	196.85T

MHQ of Arizona

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 Tempe AZ 85282



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Rep	Phone	Fax	Email	Visit our Website	Project
Brian	(480) 848-9994	(480) 361-7716	bshaw@mhqaz.com	www.mhqwest.com	Silverado B/W B-Bu...

Item	Manufacturer	Description	Qty	Cost	Total
ETHFSS-SP	Sound Off Signal	****FORWARD HEADLIGHT LIGHTING SS HL Flasher Select-A-Pattern	1	31.62	31.62T
LINSV2R	Whelen	****Side Lighting V-Series Combo Red w White Puddle	2	114.225	228.45T
LSVBKT13	Whelen	Bracket: Chevy Silverado 1500/2500, 2014-2015; Under-the-Side View Mirror Mount	1	14.95	14.95T
IW45UFX	Whelen	****INTERIOR OF UNIT 2015 Tahoe DUO Inner Edge XLP 12LT 2pc Red / Blue	1	991.38	991.38T
C-SM-1225	Havis	**CONSOLE 12" Enclosed 25° Angled Series Console.	1	209.28	209.28T
C-SM-800	Havis	8" Enclosed Low Profile Console, With Vehicle Mount, 3.125" Deep	1	86.99	86.99T
C-B69	Havis	2015-2016 Chevrolet Silverado 2500 and 3500 and 2014-2016 Silverado 1500 with OEM center seat 1-Piece Front Hump Mounting Bracket.	1	25.17	25.17T
C-EB25-XTL-1P	Havis	1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Motorola XTL 2500, XTL5000-05, APX 7500,	1	0.00	0.00T

MHQ of Arizona

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Quote

Date	Estimate #
8/16/2016	112155

Name / Address
Pinal County Fleet Services Rupert Murrieta 75 S Main St Florence AZ 85132

Ship To
MHQ of AZ Build

Rep	Phone	Fax	Email	Visit our Website	Project
Brian	(480) 848-9994	(480) 361-7716	bshaw@mhqaz.com	www.mhqwest.com	Silverado B/W B-Bu...

Item	Manufacturer	Description	Qty	Cost	Total
		***CANTROL Notes: Button for 50% power steady burn forward. (DUI Check) Button for 50% power Steady to the rear. (Pursuit with units following)			
CANWC1	Whelen	Control WC Siren Package, Controller only must choose Control Head.	1	812.93	812.93T
CANCTL1	Whelen	CanTrol Remote Head only, Slide switch, 18 buttons. Promo #GB214, Includes speaker and bracket when bought as package.	1	0.00	0.00T
CANEM16	Whelen	CANTROL WC EXPANSION MODULE:	1	144.55	144.55T
C-EB40-CCS-1P	Havis	CCSRN3, CANCTL1, Face Plate	1	0.00	0.00T
C-CUP2-I	Havis	Internal Cup Holders.	1	28.10	28.10T
C-FP-4	Havis	4" Filler Plate	2	0.00	0.00T
C-FP-15	Havis	1-1/2" Filler Plate	1	0.00	0.00T
C-LP-3	Havis	3 Lighter Plug Outlets	1	29.44	29.44T
C-ARM-102	Havis	Side Mount Armrest	1	46.16	46.16T
DS-PAN-702-2	Havis	Toughbook Certified Docking Station for Panasonic Toughpad FZ-G1 tablets with Power Supply and Dual High-Gain Antenna.	1	591.72	591.72T
C-HDM-207	Havis	3.5" Heavy Duty Telescoping Pole.	1	48.32	48.32T
C-MD-112	Havis	New Design Swing Arm WITH Motion Adapter.	1	210.68	210.68T
C-ADP-110	Havis	Adapter bracket that allows for mounting a C-UMM monitor mount to a C-MD-100 Series.	1	13.69	13.69T
C-UMM-101	Havis	Universal Monitor Mount Assembly.	1	46.16	46.16T

MHQ of Arizona

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Quote

Date	Estimate #
8/16/2016	112155

Name / Address
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Ship To
MHQ of AZ Build

Rep	Phone	Fax	Email	Visit our Website	Project
Brian	(480) 848-9994	(480) 361-7716	bshaw@mhqaz.com	www.mhqwest.com	Silverado B/W B-Bu...
Item	Manufacturer	Description	Qty	Cost	Total
C-KBM-102	Havis	Quick Release Slide For Keyboard Mounting Plate	1	46.16	46.16T
29525	C2G Cables	C2G / Cables To Go 29525 2-Port USB Hub for Chromebooks, Laptops, and Desktops.	1	15.98	15.98T
MMBP-25	Mag Mic	Magnetic Mic Clip	2	24.78	49.56T
TREMCO-TA...	Tremco	Secure Idle	1	105.02	105.02T
ECVDMLT2A...	Sound Off	Sound Off Signal LED Dome Light, Universal Mount w/ Red LED Night Light - Clear Fresnel Lens	1	43.01	43.01T
PK1152CHT14	Setina	#10XL C Coated Polycarbonate With Expanded Metal Window Cover 2016 Silverado 1500 #10XL C Coated Polycarbonate With Expanded Metal Window Cover.	1	554.41	554.41T
GK10311LIU...	Setina	Dual T-Rail Mount 1 Large, 1 Universal, Handcuff Key Override	1	289.10	289.10T
WK0514CHT1...	Setina	Window Barrier VS Steel Vertical, Compatible with Setina Door Panel. 2016 Silverado 1500.	1	138.11	138.11T
PUTSV151220	ADEC	CHEVROLET SILVERADO CREW CAB 2015+	1	1,063.48	1,063.48T
DK0598CHT1...	Setina	Door Panel VS Aluminum - Replaces OEM. Silverado 2016	1	105.07	105.07T
48209	Rigid	A-Series Lighting, Cool White, Pair	0.5	113.40	56.70T

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Ship To
MHQ of AZ Build

Rep	Phone	Fax	Email	Visit our Website	Project
Brian	(480) 848-9994	(480) 361-7716	bshaw@mhqaz.com	www.mhqwest.com	Silverado B/W B-Bu...

Item	Manufacturer	Description	Qty	Cost	Total
IONR	Whelen	**Rear Door Lower Corners. (1-forward 1-rear)			
IONB	Whelen	ION Red	2	77.88	155.76T
		ION Blue	2	77.88	155.76T
		***REAR LIGHTING			
		***Third Brake Light			
VTX609J	Whelen	Vertex Super LED Lighthead, Red-Blue	2	58.16	116.32T
		***Tailgate Lighting			
		CANTROL notes:			
		Red Steady with Brake.			
M6J	Whelen	M6 Series LED Stack, Red / Blue	2	155.76	311.52T
		***Licence Plate Bracket / Tied to Back-Up			
		CANTROL notes:			
		Bring on White Steady with Reverse.			
		Red Steady with Brake			
		Tail Flash			
I3JC	Whelen	ION Trio Red / Blue / White	2	131.215	262.43T
IONBKT1	Whelen	ION LICENSE PLATE BRACKET	5	17.664	88.32T
		***MISC. / LABOR			
LARNMOKHF...		25' High Frequency Coax with FME Connector	5	15.174	75.87T
427126		Tri Band VHF, UHF, 800 MHz	2	25.95	51.90T
450022		28dB(SV) Active GPS Black NMO Mount	1	59.09	59.09T
		Antenna			

MHQ of Arizona
1115 W Fairmont Dr
Tempe AZ 85282



Quote

Date	Estimate #
8/16/2016	112155

Name / Address
Pinal County Fleet Services Rupert Murrieta 75 S Main St Florence AZ 85132

Ship To
MHQ of AZ Build

Rep	Phone	Fax	Email	Visit our Website	Project
Brian	(480) 848-9994	(480) 361-7716	bshaw@mhqaz.com	www.mhqwest.com	Silverado B/W B-Bu...

Item	Manufacturer	Description	Qty	Cost	Total
314203	Tessco	tri band mobile cellular NMO mount antenna will minimize loss and maximize gain in the iDEN (806 - 866/896-939 MHz) and PCS (1850 - 1990 MHz) bands. A gain of 3 dB can be expected in iDEN band and a gain of 4 dB in the PCS band with this whip antenna.	1	49.68	49.68T
85487	911 Circuits	LARSEN rain cap for NMO mount	1	6.64	6.64T
CH27.1.20		Ch27 Harness with Single Stage Smart Start Timer and 20' Outputs	1	582.35	582.35T
Materials		Misc Shop Supplies and Materials	1	225.00	225.00T
Shipping		Shipping	1	395.00	395.00
Labor AZ		Installation Labor	50	60.00	3,000.00

Please contact Brian Shaw with any questions. 480-848-9994 Thank you for the opportunity to help yo	Subtotal	\$13,151.83
	Sales Tax (8.1%)	\$790.30
	Total	\$13,942.13



Master Blanket Purchase Order ADSP012-016669

Header Information

Purchase Order Number:	ADSP012-016669	Release Number:	0	Short Description:	Vehicles, New Purchases Statewide
Status:	3PS - Sent	Purchaser:	Lori Noyes	Receipt Method:	Quantity
Fiscal Year:	2012	PO Type:	Blanket	Minor Status:	
Organization:	State of Arizona	Location:	STRGC - SPO Strategic	Type Code:	Statewide
Department:	ADSP0 - State Procurement Office	Entered Date:	01/16/2012 03:48:21 PM	Control Code:	
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%
Print Dest Detail:	If Different	Release Type:	Direct Release	Pcard Enabled:	Yes
Catalog ID:		Tax Rate:		Actual Cost:	\$0.00
Contact Instructions:	Lori.Noyes@azdoa.gov, 602-542-7144				
Master Blanket/Contract End Date (Maximum):	01/16/2017 11:59:59 PM				
Project No.:					
Building Code:					
Cost Code:					
Special Purchase Types:					
PIJ NUMBER:					
Coop Spend To Date:					
Commodity Reference Id:					
PO External Doc Type:					
Agency Attachments:	PO Terms & Conditions - OLD IFB No ADSP012-00001167 - Vehicles New Purchases Statewide.pdf Attachments I - VIII Word Documents.zip Vehicles New Purchases Statewide General Contract Documents-2.zip Midway Offer and Acceptance.pdf Midway Contract				

Attachments.pdf Midway Chevrolet Nissan Vehicle Specification Sheet.xls Midway Chevrolet Delivery Charges per County.docx Award Summaries-39.zip Malibu Spec Sheet Chevy Malibu Press Release Contract Amendment Chevy Colorado Press Release Change Order 04 Summary ADSP012-016669.doc Change Order No. 5 - Unilateral Change Order Change Order No. 6 - Price Update Change Order Summary Change Order No. 9 Renewal to 10.2015.pdf Change Order No. 10 - Renewal Midway Current Certificate of Insurance Change Order 14 to correct end date.pdf Current Arizona 2017 Pricing

Vendor Attachments:

Agency Attachment Forms:

Vendor Attachment Forms:

Primary Vendor Information & PO Terms

Vendor:	9000005066 - MIDWAY CHEVROLET Gregg Ball 2323 W Bell Rd Phoenix, AZ 85023 US Email: gball@vtaig.com Phone: (602)760-3352 FAX: (602)760-3377	Payment Terms:	Net 30	Shipping Method:	Best Way
		Shipping Terms:	As Specified	Freight Terms:	Freight Prepaid

PO Acknowledgements:

Alt. Reference	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to therrle@vtaig.com at 01/17/2012 01:03:09 PM	01/18/2012 12:15:02 PM
Change Order 1	Emailed to gball@vtaig.com at 06/14/2012 09:25:43 AM	06/14/2012 09:32:11 AM
Change Order 2	Emailed to gball@vtaig.com at 09/18/2012 08:52:44 AM	09/25/2012 03:13:24 PM
Change Order 3	Emailed to gball@vtaig.com at 10/02/2012 12:51:51 PM	10/02/2012 12:53:44 PM
Change Order 4	Emailed to gball@vtaig.com at 08/16/2013 01:46:05 PM	08/19/2013 02:57:53 PM
Change Order 5	Emailed to gball@vtaig.com at 10/17/2013 12:11:42 PM	10/21/2013 12:08:04 PM
Change Order 6	Emailed to gball@vtaig.com at 10/25/2013 10:55:09 AM	10/30/2013 11:23:26 AM
Change Order 7	Emailed to gball@vtaig.com at 01/28/2014 02:54:58 PM	02/04/2014 08:02:04 AM
Change Order 8	Emailed to gball@vtaig.com at 02/11/2014 03:33:56 PM	02/19/2014 08:28:27 AM
Change Order 9	Emailed to gball@vtaig.com at 08/08/2014 09:12:46 AM	08/11/2014 03:14:56 PM
Change Order 10	Emailed to gball@vtaig.com at 07/21/2015 06:18:54 PM	07/21/2015 04:21:59 PM
Change Order 11	Emailed to gball@vtaig.com at 08/07/2015 05:21:34 PM	08/10/2015 08:44:36 AM
Change Order 12	Emailed to gball@vtaig.com at 02/02/2016 01:34:07 PM	02/02/2016 01:54:21 PM
Change Order 13	Emailed to gball@vtaig.com at 04/04/2016 04:58:27 PM	04/05/2016 08:33:10 AM
Change Order 14	Emailed to gball@vtaig.com at 09/22/2016 04:35:34 PM	09/24/2016 10:13:48 AM
		10/28/2016 02:27:00 PM

Document	Notifications	Acknowledged Date/Time
Change Order 15	Emailed to gball@vtaig.com at 10/28/2016 12:32:45 PM	
Change Order 16	Emailed to gball@vtaig.com at 11/01/2016 02:52:39 PM	

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
9000005066	PZ9000005066	MIDWAY CHEVROLET	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 01/17/2012 **Master Blanket/Contract End Date:** 01/16/2017
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$1,573,317.74	\$0.00

Item Information

1-5 of 192
[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#)

Print Sequence # 0.01, Item # 112: SUVs/Crossovers - This item should be used if a vehicle listed on the 3PS -
the attached price list does not have a corresponding line item. Enter Sent
the price listed in the price list in unit cost.

NIGP Code: 071-80
SUV Type Vehicles (Incl. Carryalls)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00	8.300%	\$0.00	\$0.00

Manufacturer: Brand: Model:
Make: Packaging:
Project No.:
Building Code:
Cost Code:
Property Number:

Print Sequence # 0.02, Item # 111: Vans, Passenger - This item should be used if a vehicle listed on the 3PS -
the attached price list does not have a corresponding line item. Enter Sent
the price listed in the price list in unit cost.

NIGP Code: 071-92
Vans, Passenger (Regular and Handicapped Equipped)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00	8.300%	\$0.00	\$0.00

Manufacturer: Brand: Model:
Make: Packaging:
Project No.:

Building Code:
 Cost Code:
 Property Number:

Print Sequence # 0.03, Item # 110: Vans Cargo - This item should be used if a vehicle listed on the the 3PS - attached price list does not have a corresponding line item. Enter the Sent price listed in the price list in unit cost.

NIGP Code: 071-90
 Vans, Cargo

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00	8.300%	\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Project No.:
 Building Code:
 Cost Code:
 Property Number:

Print Sequence # 0.04, Item # 109: Sedans - This item should be used if a vehicle listed on the the 3PS - attached price list does not have a corresponding line item. Enter the Sent price listed in the price list in unit cost.

NIGP Code: 071-04
 Automobiles and Station Wagons

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00	8.300%	\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Project No.:
 Building Code:
 Cost Code:
 Property Number:

Print Sequence # 0.1, Item # 113: Mid Size Trucks - This item should be used if a vehicle listed on the the 3PS - attached price list does not have a corresponding line item. Enter the Sent price listed in the price list in unit cost.

NIGP Code: 072-01
 Class 1 Trucks (6,000 lb. GVWR or less)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00	8.300%	\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:

Project No.:
Building Code:
Cost Code:
Property Number:

1-5 of 192
1 2 3 4 5 6 7 8 9 10

Exit

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PINAL COUNTY
wide open opportunity

Purchase Order

Pinal County Finance Department
Purchasing Division
P.O. Box 1348
Florence, AZ 85132

PO Number

235927

This number must appear on all documents pertaining to this order.

PO Date: 10/26/2016

Page: 1 of 1

Mail invoice to:	Ship to:	Supplier:
Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 Phone: 520-866-6223	COUNTY MANAGER 135 N PINAL ST FLORENCE AZ 85132	MOSES, INC 106 E BUCHANAN STREET PHOENIX AZ 85004 Phone: 480 - 221-1698 Fax: -

Or email invoice to:
FinanceInvoices@pinalcountyz.gov

Confirming to:

Buyer: Lorina Gillette, CPPB Phone: 520 - 8666639 Email: Lorina.Gillette@pinalcountyz.gov	Fax: 520 - 8662903	Requested Delivery Date: 6/30/2017 Payment Terms: Net 30 Shipping Terms: FOB Destination
--	---------------------------	---

Reference:
AZ State Contract: ADSP016-145337 Exp 8/31/17

Department Contact: Tim Kanavel 520.866.6664

PO emailed to Eric and Tom
eks@mosesinc.com
tguilfoy@mosesinc.com

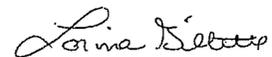
Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		PR Tourism Marketing	\$0.00	\$150,000.00

Total Order: \$150,000.00

Failure to send invoice to above address will result in delay of payment.
Direct all payment questions to Accounts Payable at 520-866-6223.
Direct all other inquiries to the Buyer specified above.

By accepting this Purchase Order the supplier agrees to the terms and conditions contained on the Purchasing website:
<http://pinalcountyz.gov/Departments/Finance/Documents/Standard%20PO%20Terms.pdf>

10/26/2016
DATE


Buyer Signature



Master Blanket Purchase Order ADSP016-145337

Header Information

Purchase Order Number:	ADSP016-145337	Release Number:	0	Short Description:	Marketing - Statewide
Status:	3PS - Sent	Purchaser:	Jennifer Wenger	Receipt Method:	Quantity
Fiscal Year:	2016	PO Type:	Blanket	Minor Status:	
Organization:	State of Arizona	Location:	SPO - State Procurement Office	Type Code:	Statewide
Department:	ADSP0 - State Procurement Office	Entered Date:	08/12/2016 02:53:25 PM	Control Code:	
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%
Days ARO:	0	Print Dest Detail:	If Different	Release Type:	Direct Release
Catalog ID:		Contact Instructions:	Jennifer Wenger @ jennifer.wenger@azdoa.gov	Pcard Enabled:	No
Master Blanket/Contract End Date (Maximum):	08/31/2021 11:59:59 PM	Tax Rate:		Actual Cost:	\$0.00
Project No.:					
Building Code:					
Cost Code:					
Special Purchase Types:					
PIJ NUMBER:					
Coop Spend To Date:					
Commodity Reference Id:					
PO External Doc Type:	None				
Agency Attachments:	PO Terms & Conditions Offer Documents ADSP016-145337 Contract Document ADSP016-145337 Contract Amendment 1 COI Moses Inc. WC Exp. 10.01.16 COI Moses GL AL Exp. 01.26.17 PL Exp. 04.04.17				
Vendor Attachments:					

Agency Attachment Forms:

Vendor Attachment Forms:

Primary Vendor Information & PO Terms

Vendor: 9000003148 - MOSES, INC **Payment Terms:** Net 10 **Shipping Method:**
 Jodi Elle
 PO Box 20248
 Phoenix, AZ 85036 **Shipping Terms:** TBD **Freight Terms:**
 US
 Email: jelle@mosesinc.com
 Phone: (602)254-7312
 FAX: (602)324-1222

PO Acknowledgements:

Alt. Reference Document	Notifications	Acknowledged Date/Time
Purchase Order	Paper Copy Mailed	09/01/2016 04:10:31 PM

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
9000003148	PZ9000003148	MOSES, INC	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 09/01/2016 **Master Blanket/Contract End Date:** 08/31/2017
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$213,500.20	\$0.00

Item Information

1-5 of 9
1 2

Print Sequence # 1.0, Item # 1: General Marketing Partner: Blended Hourly Rate 3PS - Sent

NIGP Code: 915-01
Advertising Agency Services

Bid # / Bid Item #: ADSP016-00006127 / 1 Quote # / Quote Item #: 000038915-R1 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$115.00	HR - Hour	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Project No.:
 Building Code:
 Cost Code:
 Property Number:

Print Sequence # 2.0, Item # 2: General Marketing Partner: Media Mark-Up 3PS - Sent

NIGP Code:

915-01
Advertising Agency Services

Bid # / Bid Item #: ADSP016-00006127 / 2 Quote # / Quote Item #: 000038915-R1 / 2

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.10	PCNT - Percent	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

Print Sequence # 3.0, Item # 3: Production Services: Blended Hourly Rate 3PS - Sent

NIGP Code: 915-01
Advertising Agency Services

Bid # / Bid Item #: ADSP016-00006127 / 4 Quote # / Quote Item #: 000038915-R1 / 4

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$115.00	HR - Hour	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

Print Sequence # 4.0, Item # 4: Media Services: Media Mark-Up 3PS - Sent

NIGP Code: 915-01
Advertising Agency Services

Bid # / Bid Item #: ADSP016-00006127 / 5 Quote # / Quote Item #: 000038915-R1 / 5

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.10	PCNT - Percent	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

Print Sequence # 5.0, Item # 5: Interactive Marketing Services: Blended Hourly Rate 3PS - Sent

NIGP Code: 915-01
 Advertising Agency Services

Bid # / Bid Item #: ADSP016-00006127 / 6 Quote # / Quote Item #: 000038915-R1 / 6

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$115.00	HR - Hour	0.00	\$0.00		\$0.00	\$0.00

Manufacturer:	Brand:	Model:
Make:	Packaging:	
Project No.:		
Building Code:		
Cost Code:		
Property Number:		

1-5 of 9
 1 2

Exit

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SAM Search Results
List of records matching your search for :

Search Term : Moses* Inc*
Record Status: Active

ENTITY	Cali, Gregory E D O	Status:Active
DUNS: 798003265	+4:	CAGE Code: 4HRB7 DoDAAC:
Expiration Date: Oct 11, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No		
Address: 1000 MEADE ST # 200		
City: DUNMORE	State/Province: PENNSYLVANIA	
ZIP Code: 18512-3197	Country: UNITED STATES	
ENTITY	MOSES-LUDINGTON NURSING HOME COMPANY, INC.	Status:Active
DUNS: 089107239	+4:	CAGE Code: 4KHS4 DoDAAC:
Expiration Date: Sep 21, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No		
Address: 1019 WICKER ST		
City: TICONDEROGA	State/Province: NEW YORK	
ZIP Code: 12883-1039	Country: UNITED STATES	
ENTITY	MOSES BUILDING CENTER, INC.	Status:Active
DUNS: 848910485	+4:	CAGE Code: 34NR1 DoDAAC:
Expiration Date: Aug 11, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No		
Address: 23259 SD HIGHWAY 73		
City: PHILIP	State/Province: SOUTH DAKOTA	
ZIP Code: 57567-0000	Country: UNITED STATES	
ENTITY	MOSES & ASSOCIATES INC	Status:Active
DUNS: 028247179	+4:	CAGE Code: 44H19 DoDAAC:
Expiration Date: Aug 1, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No		
Address: 2209 NW 40TH TER STE A		
City: GAINESVILLE	State/Province: FLORIDA	
ZIP Code: 32605-3500	Country: UNITED STATES	

ENTITY	COMMUNITY SERVICES OF MOSES LAKE INC	Status:Active
DUNS: 940699218	+4:	CAGE Code: 5ZDA8 DoDAAC:
Expiration Date: Jul 11, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 1075 W MARINA DR		
City: MOSES LAKE		State/Province: WASHINGTON
ZIP Code: 98837-0000		Country: UNITED STATES

ENTITY	MOSES LAKE STEEL SUPPLY, INC.	Status:Active
DUNS: 057531212	+4:	CAGE Code: 3RSG6 DoDAAC:
Expiration Date: Apr 21, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 1502 W BROADWAY AVE		
City: MOSES LAKE		State/Province: WASHINGTON
ZIP Code: 98837-2691		Country: UNITED STATES



PINAL COUNTY
wide open opportunity

Purchase Requisition

Req. Number
149307

Req. Date: 10/20/2016
Page: 1 of 1

Department Contact: MAACK, STEPHANIE I Phone: - Branch Plant: CM-ECONOMIC DEVELOPMENT Fund Source: GENERAL FUND	Ship to: COUNTY MANAGER 135 N PINAL ST FLORENCE AZ 85132	Supplier: MOSES, INC 106 E BUCHANAN STREET PHOENIX AZ 85004 Phone: 480 - 221-1698 Fax: -
--	--	--

Buyer: Lorina Gillette, CPPB Phone: 520 - 8666639 Email: Lorina.Gillette@pinalcountyaz.gov	Fax: 520 - 8662903	Requested Delivery Date: 6/30/2017 Payment Terms: Net 30 Shipping Terms: FOB Destination
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Reference:

AZ State Contract: ADSP016-145337 Exp 8/31/17

Department Contact: Tim Kanavel 520.866.6664

PO emailed to Eric and Tom
eks@mosesinc.com
tguilfoy@mosesinc.com

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		PR Tourism Marketing	\$0.00	\$150,000.00

Total Order: \$150,000.00
