

COUNTY MANAGER APPROVED CONTRACTS UNDER \$50,000

October 13, 2014 to October 17, 2014

Number / Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
101013-1 Thermo Fluids	Service Agreement No. 101013-1 Purchase Used Motor Oil from Gila County Landfills	Contractor to pay County per the monthly rate as determined by WTI Crushing (West Texas Intermediate- Crushing Index)	10-14-14 to 10-13- 15	10-14-14	Option to renew for two (2) one (1) year periods.	Contractor will purchase and process the County's used motor oil from Gila County landfills. Contractor will pay Gila County rebate pricing based on the West Texas Intermediate-Cushing Index (WTI).
091114 Thermo Fluids	Service Agreement No. 091114 Recycling Antifreeze and Brake Cleaner Globe and Payson Regions	\$3,600.00	10-14-14 to 10-13- 15	10-14-14	Option to renew for two (2) one (1) year periods.	Contractor will pick up and properly dispose of used antifreeze and brake cleaner from the Gila County shops.
092914 Mountain Retreat Builders	Amendment No. 1 to Service Agreement No. 092914 Major Rehabilitation Project No. HH#8139	\$750.00	10-14-14 to 6-30-15	10-14-14	Expires	The purpose of this change order is to repair the roof area where the cooler jack is and add insulation to the repaired area. This work is outside of the original scope of work for Weatherization project HH#8139.
042614-6 David Bell	Amendment No. 1 to Professional Services Contract No. 042614-6 Legal Services	N/A	7-1-14 to 6-30-15	10-14-14	Expires	Contractor provides legal services to the Gila County Superior Court. Amendment No. 1 has been issued to clarify the billing and payment language contained in the executed contract. Per BOS-FIN-002, if neither the scope or amount of the originally Board approved contract has been changed, the County Manager has the authority to execute an amendment to the contract.

October 13, 2014 to October 17, 2014

Number / Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
3347311 Kansas State Bank	Government Obligation Contract	\$9,537.84	36 months from date of delivery	10-14-14	N/A	Financing Agreement for the purchase of a new copier for the Globe Admin Sheriff's office.
100814 Azteca Glass	Service Agreement No. 100814 Window Replacement Michaelson Building	\$1,458.53	10-14-14 to 10-28-15	10-14-14	Expires	The glass panel in the window of the Child Support office is cracked. Safety is compromised.
Healthcare Medical Waste Services	Service Agreement	\$1,570.36	10-15-14 to 10-16-15	10-14-14	Expires	The Gila County Sheriff's Department Jail has a need for the containment, transportation, treatment of and disposal of medical waste.
Healthcare Medical Waste Services	Service Agreement	\$1,086.00	10-15-14 to 10-16-15	10-14-14	Expires	The Gila County Health Services Immunization Program has a need for the containment, transportation, treatment of and disposal of medical waste.
Healthcare Medical Waste Services	Service Agreement	\$898.92	10-15-14 to 10-16-15	10-14-14	Expires	The Gila County Juvenile Detention Home has a need for the containment, transportation, treatment of and disposal of medical waste.
092414 Interior Solutions	Service Agreement No. 092414 Carriage System Repair Court Vault	\$12,016.13	10-14-14 to 10-31-14	10-14-14	Expires	The spacesaver rolling file cabinet carriages (tracks) need replaced and fabricate flooring.

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Number / Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
022514-1 Messinger Payson Funeral Home	Services Agreement No. 022514-1 Forensic Center Facility for Gila County Medical Examiner	\$20,000.00	10-15-14 to 10-16- 15	10-14-14	Option to renew for three (3) additional one year periods	The Gila County Medical Examiner needed a facility to perform autopsies in Payson. A contract has been executed to utilize Messinger Mortuary's facilities for when the County Medical Examiner performs autopsies there.
091914-1 Lanham Construction, LLC	Service Agreement No. 091914-1 Kitchen Exhaust Vent Hood System for Fairgrounds	\$17,127.13	10-15-14 to 11-30- 14	10-15-14	Expires	The Arizona State Fire Marshall requires the kitchen exhaust vent hood system at the Fairgrounds must be completely brought up to code. The metal must be stainless steel, the duct must be sealed and a fire suppression system must be installed. The current system can not be retro-fitted. It must be removed and an entirely new system installed.

October 20, 2014 to October 24, 2014

Number / Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
100814-1 DJ's Companies, Inc.	Service Agreement No. 100814-1 Portable Toilet Service Copper Administration Building	\$3,040.00	10-22-14 to 6-30-15	10-22-14	Expires	While the construction for the new modular unit is underway, Contractor shall provide portable toilets at 1350 E. Monroe Street in Globe, AZ. Agreement also includes servicing of the portable toilets.
100814-2 DJ's Companies, Inc.	Service Agreement No. 100814-2 Portable Toilet Service Building 5 – Posse/Task Force	\$150.00	10-22-14 to 6-30-15	10-22-14	Expires	Contractor shall provide portable toilets for the Building 5-Posse-Task Force at 1992 Apache Trail. Facilities will be painting the building soon and the Sheriff's Office does not want any paint tracked into the building when painters need to use the restroom. May use inmate labor for painting. Agreement also includes servicing of the portable toilets.

October 20, 2014 to October 24, 2014

Number / Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
100714 Burden Electric	Service Agreement No. 100814-2 Weatherization Project No. HH#3316	\$669.67	10-22-14 to 6-30-15	10-22-14	Expires	Contractor will install wiring for new range, fix or replace master bedroom ceiling fan and install outside light.
042614-3 Jonathan Warshaw	Amendment No. 1 to Professional Services Contract No. 042614-3 Legal Services	N/A	7-1-14 to 6-30-15	10-14-14	Expires	Contractor provides legal services to the Gila County Superior Court. Amendment No. 1 has been issued to clarify the billing and payment language contained in the executed contract. Per BOS-FIN-002, if neither the scope or amount of the originally Board approved contract has been changed, the County Manager has the authority to execute an amendment to the contract.
3347349 Kansas State Bank	Government Obligation Contract	\$9,621.00	36 months from date of delivery	10-22-14	N/A	Financing Agreement for the purchase of a new copier for the Sheriff's Records office in Payson.
042614-7 Myers and Associates	Amendment No. 1 to Professional Services Contract No. 042614-7 Legal Services	N/A	7-1-14 to 6-30-15	10-14-14	Expires	Contractor provides legal services to the Gila County Superior Court. Amendment No. 1 has been issued to clarify the billing and payment language contained in the executed contract. Per BOS-FIN-002, if neither the scope or amount of the originally Board approved contract has been changed, the County Manager has the authority to execute an amendment to the contract.

October 27, 2014 to October 31, 2014

Number / Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
101314-1 Law Office of John S. Perlman	Professional Services Contract No. 101314-1 Legal Services	\$8,000.00	7-1-14 to 6-30-15	10-29-14	Expires	Contractor will provide Indigent Dependency legal services to the Gila County Superior Court.
3347357 Kansas State Bank	Government Obligation Contract	\$8,896.32	36 months from date of delivery	10-29-14	N/A	Financing Agreement for the purchase of a two new copiers for the Sheriff's office. One copier is for the Task Force office in Globe, the other one is for the Task Force office in Payson.
ThyssenKrupp Elevator Corporation	Addendum A to Gold Service Agreement	\$2,000.00	7-1-14 to 6-30-18	10-29-14	Option to renew for two (2) one year periods	Contractor maintains the County's elevators with a comprehensive maintenance program. Recently a new agreement was executed with ThyssenKrupp Elevator. The new agreement failed to put a cap on the renewal years. Addendum A serves to identify the agreement is for a four year period, with the option to renew for two additional one year periods. Additionally, Public Works requested \$2,000 be added to the current contract amount to allow for repairs that will be needed after a recent inspection was performed by the State Elevator Inspector.
Konica Minolta	Order Agreement	\$8,292.99	N/A	10-29-14	N/A	Community Services wishes to replace their copier/printer/scanner, due to increased service calls having to be placed to have the existing machine worked on.
Konica Minolta	Service and Maintenance Agreement	\$2,500.00	Term will commence upon delivery of new machine	10-29-14	One year from delivery date of new machine	Konica Minolta will provide maintenance and service for the new copier purchased by Community Services. Agreement includes all suppliers, toner, parts, labor and service calls per the Mohave contract. Excludes paper.

October 27, 2014 to October 31, 2014

Number / Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
1 Government Procurement Alliance (1GPA)	Participating Agreement	N/A	10-29-14 until 30 days written notice to terminate is given by either party.	10-29-14	Automatically renews	Enter into a Participating Agreement with 1GPA (1 Government Procurement Alliance) to allow Gila County to purchase commodities and/or services under the same terms, conditions and prices as is available to all 1GPA members/participants.