

COUNTY MANAGER APPROVED CONTRACTS UNDER \$50,000

May 18, 2015 thru May 22, 2015

Number/Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
Konica Minolta Business Solutions	Order Agreement for new BIZHUB 224E copier	\$1,841.89 plus sales tax	N/A	5-19-15	Expires	Purchase a new black and white Bizhub 224e copier for the Landfill & Recycling Department.
Konica Minolta Business Solutions	Maintenance Agreement for new BIZHUB 224E copier	\$0.00950 plus sales tax per black and white copy	Expires 48 months after delivery of machine	5-19-15	Expires	Service and maintenance agreement for new copier for the Landfill & Recycling Department. Maintenance includes all supplies (except paper), toner, parts, labor and service calls per Mohave contract.
Sage Counseling	Amendment No. 2 to Limited Services Contract General Mental Health Counseling	\$35,000.00	7-1-15 to 6-30-16	5-19-15	Option to renew for two additional one year periods	Sage Counseling provides clinical and educational services to the criminal justice system and court-mandated clients. Amendment No. 2 has been issued to extend the contract term for one additional year from July 01, 2015 to June 30, 2016.
060614 Humane Society of Central Arizona	Amendment No. 1 to Service Agreement No. 060614 Impound Agreement	\$31,200.00	7-1-15 to 6-30-16	5-19-15	Option to renew for one additional one year period	This agreement has been in existence for many years. The purpose is to allow animals that have been captured by Rabies Control in Payson and surrounding areas to be impounded by the Contractor. This keeps the animals close to their owners and prevents the daily transport from Payson to Globe. The cost will be \$2,600.00 per month.

May 18, 2015 thru May 22, 2015

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051115 Action Communications	Service Agreement No. 051115 Radio Communications Base Radio and Repeater Sheriff's Office	\$5,068.00	5-19-15 to 6-30-15	5-19-15	Expires	The Jail is having problems with limited Radio Communications capabilities as they are having issues hearing their Transport Vehicles while transporting Jail Inmates and are in need of a new repeater.
Sienna Counseling and Consulting	Amendment No. 2 to Limited Services Contract Sex Offender Counseling	\$35,000.00	7-1-15 to 6-30-16	5-19-15	Option to renew for two additional one year periods	Amendment No. 2 will extend the contract term with Sienna Counseling & Consulting for an additional year from July 1, 2015 to June 30, 2016. Sienna provides sex offender counseling.
1273-15L1A New World Systems	Additional Software License Agreement eTimesheets	\$1,200.00 for Implementation & Training Services plus \$2,000 for Estimated Travel	TBD	5-19-15	N/A	The Finance Department is replacing two existing unused New World modules with new "e Timesheets" module from New World.

May 25, 2015 thru May 29, 2015

Number/Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
MegaTronics International Corp.	MegaTrak Extended Warranty Agreement	\$4,285.00	8-1-15 to 7-31-16	5-27-15	Expires	Contractor will provide extended warranty for the fuel maintenance system utilized by the County. Fuel access MCU on all fuel tanks and service trucks.

May 25, 2015 thru May 29, 2015

Number/Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
042915 Kino Floors & Interiors, LLC	Service Agreement No. 042915 Replace Flooring in County Attorney's Office Globe Superior Court	\$2,580.86	5-27-15 to 6-30-15	5-27-15	Expires	Contractor to remove existing tile flooring and cove base in the County Attorney's Office, make any necessary drywall repairs and install Carpet Tile and vinyl base.
080913-2 Barbara Stone, MSW, BSN, RN, MSN, FNP-C, PMHNP-C	Amendment No. 2 to Professional Services Agreement No. 080913-2 HIV Care and Services	\$10,000.00	4-1-15 to 3-31-16	5-27-15	Option to renew for 3 additional one year periods	Contractor will provide HIV Care and Services for the Payson area. Contract expires on 03-31-15. Amendment No. 2 will allow the contract term to be extended from 04-01-15 to 03-31-16.
051515 TD Government Solutions	Professional Services Contract No. 051515 Operational Review Consultant	\$100.00/hr., plus mileage at \$.56 per mile, plus lodging if approve by County Manager	5-13-15 to 5-12-16	5-27-15	Expires	Consultant shall provide services to the County on an as needed basis.

June 1, 2015 thru June 5, 2015

Number/Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
052815 Mountain Retreat Builders LLC.	Service Agreement No. 052815 Weatherization Project HH#4956	\$9,750.00	6-3-15 to 6-30-15	6-2-15	Expires	The purpose of this weatherization project is, but not limited to, Contractor shall replace window cooler, remove roof mounted cooler and jack, install furnace system complete with ductwork, patch holes, fiberglass insulation, install skirt, seal windows, and install 30 gallon hot water heater.

June 1, 2015 thru June 5, 2015

Number/Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
Advance Forensic Assessments, Inc.	Amendment No. 2 to Limited Services Contract Polygraph Testing	\$35,000.00	7-1-15 to 6-30-16	6-2-15	Option to renew for two additional one year periods	Amendment No. 2 will extend the contract from July 1, 2015 to June 30, 2016. Advance Forensic Assessments, Inc. provides polygraph examinations on post-convicted sex offenders.
051315 Tire Equipment Service	Service Agreement No. 051315 Vehicle A/C Machine Repair Auto/Equipment Maintenance Shop	\$1,581.03	6-2-15 to 6-30-15	6-2-15	Expires	The current Vehicle A/C machine needs repaired in order to service County Vehicles.
021915 Noble Building, LLC	Amendment No. 1 to Service Agreement No. 021915 Major Rehab Project No. HH#4055	Add \$850.00 for a new total contract amount of \$49,952.00	2-24-15 to 6-30-15	6-2-15	Expires	Amendment No. 1 will serve to increase the contract amount by \$850.00 to install heat shields for fireplace, move gas line for range, perform additional drywall patches and install an additional sheet of siding, for a new contract amount not to exceed \$49,952.00.
052915 Rodriguez Constructions, Inc.	Service Agreement No. 052915 Weatherization Project HH#3249	\$6,350.00	5-6-15 to 6-30-15	6-2-15	Expires	Contract is, but not limited to remove cooler, install 14 SEET split system, exhaust fan, replace water heater, caulk window, fiberglass insulation, and insulate duct.