

COUNTY MANAGER APPROVED CONTRACTS UNDER \$50,000

August 17, 2015 thru August 21, 2015

Number/Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
080615-3 Spray Systems Environmental	Service Agreement No. 080615-3 Asbestos Abatement of 110 W. Main Street in Payson	\$13,760.00	8-19-15 to 9-3-15	8-19-15	Expires	Asbestos Abatement is required for removal of positive areas previously tested. The report of January 16, 2015 is the report showing positive test areas.
Thomas Reprographics, Inc.	Maintenance Agreement for OCE Plotwave 300	\$1,680.00	9-1-15 to 8-31-16	8-19-15	Expires	Renewal of the 1 year maintenance agreement for the Public Works and Community Development OCE Plotwave 3000 printer. Agreement includes all travel, labor, parts and preventative maintenance.
071613-1 The Arizona Partnership for Immunization	Amendment No. 2 to Service Agreement No. 071613-1 Immunization-Cost Recover Program-Billing	See summary	8-21-15 to 8-20-16	8-19-15	Expires	The contractor shall coordinate billing services in order for the County Health Department to be compensated for immunization services provided to health plan members. The first year the county will receive 70% of the claims received. Over time that percentage will go up as more counties and public health clinics share the cost of the program. This contract term expires August 20, 2014. Amendment No. 1 will serve to extend the contract term to August 20, 2015.

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082114 Glass Masters, Inc.	Amendment No. 1 to Service Agreement No. 082114 Equipment & Vehicle Window and Windshield Repair	Increase original contract amount of \$8,000 by \$1,000 for a new total contract amount of \$9,000	9-17-14 to 9-16-15	8-19-15	Option to renew for two additional one year periods	Star Valley Auto Shop and Fleet Maintenance needs a service to replace windows in heavy equipment and windshields in vehicles/equip.
081215-1 JCG Technologies	Service Agreement No. 081215-1 On-Site Audio Diagnosis and Repair Gila County Superior Court	\$1,878.98	8-19-15 to 8-30-15	8-19-15	Expires	Repair wires that were cut and Audio that was damaged by facilities during Courtroom A Bench remodel.
ADSP012-033368 Western Technologies, Inc.	Authorization to Utilize State contract with Western Technologies, Inc.	\$4,481.55	8-19-15 to 9-3-15	8-19-15	Expires	Asbestos abatement oversight is required for removal of positive areas previously tested. A Request for Quotes was sent out to various asbestos abatement contractors and the low bidder, Spray Systems Environmental, was selected to perform the asbestos abatement. Western Technologies services are need to conduct the oversight during the time of the actual abatement.

August 24, 2015 thru August 28, 2015

Number/Vendor	Title	Amount	Term	Approved	Renewal Option	Summary
15021-C Empire CAT	Authorization to utilize Maricopa County Contract with Empire CAT to remove & install compactor wheel tips on 816F Compactor, Equipment No. H-15	\$27,616.41	Upon delivery back to landfill after completion of installing new wheel tips	8-26-15	N/A	Caterpillar compactor H-15 needs wheels removed, and hauled to Mesa to have new tips welded on. This will add years of use to this piece of equipment.
072715 Azteca Glass East	Service Agreement No. 072715 Aluminum Storefront Door Public Fiduciary	\$2,922.62	Fifteen days from start date	8-26-15	Expires	Installation of locking door needed to prevent general public and clientele from entering public fiduciary offices along hallway.
020315 Dutchaire, LLC	Amendment No. 1 to Service Agreement No. 020315 URRD Emergency Repair/Replace HVAC	Increase contract amount of \$6,000 by \$8,000 for a new total contract amount of \$14,000	02-10-15 to 02-9-16	8-26-15	Option to renew for two additional one year periods	Amendment No. 1 will serve to increase the contract amount by \$8,000.00, to cover to enable Dutchaire to perform emergency repair/repair on HVAC for Housing clients during the term of this contract, February 10, 2015 to February 09. 2016.
082914 Experienced Firesprinkling, Inc.	Amendment No. 3 to Service Agreement No. 082914 Service & Misc Repairs to Fire Sprinkling Systems	\$4,500.00	09-10-15 to 09-9-16	8-26-15	Option to renew for one additional one year period	The initial service agreement 082914 was for specific repairs to the Payson Admin Bldg on 9-10-2014 for \$2,275 and Amendment #1 on 12/13/2014 for \$2,224.15 for total replacement. Amendment #2 for \$2,000 was added on for other emergency repairs that may be needed. The current PO has \$2,695.29 which was not used in FY2015.

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081915-2 Durham Communications	Service Agreement No. 081915-2 Linking Communications- Consultation Agreement	\$2,500.00	Contract will end upon project completion	8-26-15	Expires	The Sheriff's Office has been working with the Department of Public Safety for years in developing a data connection between Globe and Payson for the purpose of connecting the radio systems between Globe-Payson-Department of Public Safety. This contract is required so the vendors the County has been using to install and maintain our equipment, can work with the DPS technicians to continue the project.