



## **PURCHASING DIVISION REPORT**

October 27, 2021

### **CONTRACT AWARD RECOMMENDATIONS:**

The Board is requested to approve the following contract awards:

1. RFP 203026 – Public Defense Services Office Attorney Services – Recommend contracts be awarded to the following suppliers:

Morgan P. Alexander, Esq. of The Alexander Law Offices, PLC  
Brian Bohan of Zachary Law Group  
Michael J. Bresnehan of Michael J. Bresnehan, P.C.  
Wm. Troy Landry of Landry Law Office, P.C.  
David F. Mangin, Attorney  
Matthew A. Ritter of Ritter Law Group, LLC  
Timothy D. Rogers, Esq. of Rogers Legal Group, PLC  
Mark Tallan of the Law Office of Mark Tallan  
Katherine A. Winkley of Winkley Law Firm, PLLC

The contract term will have a start date of October 27, 2021 through June 30, 2022 with four (4) optional one-year extensions. This contract is used by the Public Defense Services Office.

### **CONTRACT AMENDMENTS:**

The Board is requested to approve the following contract amendments:

1. RFP 170623 – State Lobbyist Services – Recommended approval of Amendment 5 to exercise the optional extension period from November 6, 2021 through November 5, 2022 with Arizona Capitol Connections. This is the final optional extension. Annual spend is anticipated to be approximately \$54,000. This contract is used by the Board of Supervisors.
2. RFP 201726 – Printing and Mailing of Election Material – Recommended approval of Amendment 1 to exercise changes to the Scope of Work. This contract is used by the Elections and Recorder's departments.
3. RFP 204126 – Towing Services for PCSO – Recommended approval of Amendments with the following suppliers to update Contract Exhibit A – Scope of Work and Contract Exhibit B – Maximum Allowable Rate Schedule to comply with changes to Arizona Revised Statute ARS 28-3511

A Secure Towing LLC  
Apache Sands Towing  
Catalina Towing & Recovery

D&S Thompson Towing Services, LLC  
Elite Towing, LLC  
Knight Towing LLC



**PINAL COUNTY**  
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Phoenix Metro Towing  
San Tan Valley Towing  
Stay Up Towing, LLC  
Star Towing Services, LLC  
Absolute Towing and Recovery, Inc.  
Axle Towing & Impound LLC  
CL King Towing LLC

Eddies Towing Inc.  
Hughes Towing  
K & R Towing and Management, Inc.  
Mammoth Towing & Service LLC  
Secured Rite Towing LLC  
Southwest 24 Hr Towing LLC

This contract is used by the Sheriff's Office.

**COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS OVER \$250,000:**

The Board is requested to approve the following cooperative purchases:

REQUISITION#	AMOUNT	SUPPLIER	ITEM	DEPARTMENT
162879	\$180,000.00	Wex Bank	Light Duty Vehicle Fuel	Fleet
162881	\$180,000.00	Wex Bank	Light Duty Vehicle Fuel	Fleet
162906	\$800,000.00	Wex Bank	Fuel	PCSO
162978	\$830,215.00	Danson Construction, LLC	BOS 1 Renovation Project	Facilities

**COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS \$100,000 - \$250,000:**

The Board is hereby notified of the following cooperative purchases made:

PO#	AMOUNT	SUPPLIER	ITEM	DEPARTMENT
246177	\$148,508.22	Empire Machinery	Caterpillar CP56B Vibratory Compactor	Public Works



To: Pinal County Board of Supervisors

From: Tiara Peterson, Procurement Officer

Date: October 27, 2021

Re: Contract Award of RFP #203026 Public Defense Services Office Attorney Services

### Background

The second release of Request for Proposal 203026 was published to solicit proposals from additional qualified suppliers to provide Attorney Services to the Public Defense Services Office.

### Selection Process

Ten (10) proposals were received and opened on August 17, 2021 at 2:15 p.m. Nine (9) proposals were deemed responsive and responsible and were evaluated by a three-person committee. Proposals were scored on Capacity of the Responder, Writing Samples, References and Conformance to Terms and Conditions and Statement of Work. A summary of the evaluation scores for each Responder is included on the attached Evaluation and Award Determination.

### Responders:

Morgan P. Alexander, Esq. of The Alexander Law Offices, PLC  
Brian Bohan of Zachary Law Group  
Michael J. Bresnehan of Michael J. Bresnehan, P.C.  
Wm. Troy Landry of Landry Law Office, P.C.  
David F. Mangin, Attorney  
Matthew A. Ritter of Ritter Law Group, LLC  
Timothy D. Rogers, Esq. of Rogers Legal Group, PLC  
Michael Starrett of Fitzgibbons Law Offices  
Mark Tallan of the Law Office of Mark Tallan  
Katherine A. Winkley of Winkley Law Firm, PLLC

### Recommendation

After review and scoring of the proposals by the evaluation committee, it is recommended that the Board of Supervisors approve the addition of the following Suppliers to contract 203026 – Public Defense Services Office Attorney Services:

Morgan P. Alexander, Esq. of The Alexander Law Offices, PLC  
Brian Bohan of Zachary Law Group  
Michael J. Bresnehan of Michael J. Bresnehan, P.C.

Wm. Troy Landry of Landry Law Office, P.C.

David F. Mangin, Attorney

Matthew A. Ritter of Ritter Law Group, LLC

Timothy D. Rogers, Esq. of Rogers Legal Group, PLC

Mark Tallan of the Law Office of Mark Tallan

Katherine A. Winkley of Winkley Law Firm, PLLC

The term of the proposed contract will run concurrent with the original contract start date of July 1, 2021. Thereafter, four (4) one-year optional extensions remain. The estimated cost to the County for the initial contract term is \$4,700,000.

The Board is also requested to authorize the Finance Director to approve and sign any resulting administrative documents.

Any questions regarding the outcome of this solicitation or resultant contract may be directed to the Procurement Officer, Tiara Peterson.

Respectfully submitted,

*Tiara Peterson*

Tiara Peterson, MBA, CPPB

Procurement Officer

(520) 866-6240

Tiara.Peterson@pinal.gov

Attachment: Evaluation and Award Determination





October 27, 2021

RFP203026 Public Defense Services Office Attorney Services  
**Evaluation and Award Determination**

In accordance with the Pinal County Procurement Code, the suppliers who have scored six-hundred (600) points or higher in any given Engagements section have been determined to be the most advantageous to the County based on the evaluation criteria set forth in the solicitation.

Score Tabulation

A. Capital Engagements					
	Total	Capacity	Two Writing Samples	References	Conformance
Supplier	/ 1,000 pts	/ 500 pts	/ 200 pts	/ 200 pts	/ 100 pts
Mark Tallan (Law Office of Mark Tallan)	830	430	200	100	100
Brian Bohan (Zachary Law Group)	640	320	120	100	100

B. Adult Criminal Engagements					
	Total	Capacity	Two Writing Samples	References	Conformance
Supplier	/ 1,000 pts	/ 500 pts	/ 200 pts	/ 200 pts	/ 100 pts
Timothy Rogers Esq. (Rogers Legal Group, PLC)	880	440	180	160	100
Brian Bohan (Zachary Law Group)	800	440	140	120	100
Morgan P. Alexander, Esq. (The Alexander Law Offices, PLC)	800	400	160	140	100
Katherine Winkley (Winkley Law Firm, PLLC)	780	400	140	140	100
Wm. Troy Landry (Landry Law Office, P.C.)	610	270	120	120	100

C. Juvenile Delinquency / Incurribility Engagements					
	Total	Capacity	Two Writing Samples	References	Conformance
Supplier	/ 1,000 pts	/ 500 pts	/ 200 pts	/ 200 pts	/ 100 pts
Michael J. Bresnehan. (Michael J. Bresnehan, P.C.)	880	440	160	180	100
Wm. Troy Landry (Landry Law Office, P.C.)	570	270	100	100	100

D. Juvenile Dependency / Retained Counsel / Ad Hoc Engagements					
	Total	Capacity	Two Writing Samples	References	Conformance
Supplier	/ 1,000 pts	/ 500 pts	/ 200 pts	/ 200 pts	/ 100 pts
David F. Mangin, Attorney	810	390	160	160	100
Matthew A. Ritter (Ritter Law Group, LLC)	720	340	140	140	100

E. General Engagements					
	Total	Capacity	Two Writing Samples	References	Conformance
Supplier	/ 1,000 pts	/ 500 pts	/ 200 pts	/ 200 pts	/ 100 pts
Wm. Troy Landry (Landry Law Office, P.C.)	480	180	100	100	100

F. Appeals / Post-Conviction Relief Engagements					
	Total	Capacity	Two Writing Samples	References	Conformance
Supplier	/ 1,000 pts	/ 500 pts	/ 200 pts	/ 200 pts	/ 100 pts
Wm. Troy Landry (Landry Law Office, P.C.)	480	180	80	120	100

Any questions regarding the outcome of this solicitation or resultant contract may be directed to the Procurement Officer, Tiara Peterson.

Tiara Peterson, MBA, CPPB  
Procurement Officer  
(520) 866-6240  
Tiara.Peterson@pinal.gov



**PINAL COUNTY**

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

**IN WITNESS THEREOF**, the parties have affixed their signatures to this Contract on the date written below.

**PINAL COUNTY**  
**31 N. Pinal Street**  
**Florence, AZ 85132**

**Katherine A. Winkley**  
**PO Box 520**  
**Maricopa, AZ 85139**

BY: Stephen Q. Miller  
(Name)

BY: Katherine Winkley  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

Attorney  
(Title)

(Signature)

Katherine Winkley  
(Signature)

DATE: October 27, 2021

DATE: 09/21/2021

Approved as to Legal Content:

Chub 9/20/21  
Pinal County Attorney's Office (Date)



# PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

**PINAL COUNTY**  
**31 N. Pinal Street**  
**Florence, AZ 85132**

**Mark Tallan**  
**9139 W. Dreyfus Dr.**  
**Peoria AZ 85381**

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021

BY: Mark Tallan  
(Name)

Attorney  
(Title)

(Signature)

DATE: 9/23/2021

Approved as to Legal Content:

Cu K  
Pinal County Attorney's Office (Date) 9/28/21



**PINAL COUNTY**

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

**IN WITNESS THEREOF**, the parties have affixed their signatures to this Contract on the date written below.

**PINAL COUNTY**  
**31 N. Pinal Street**  
**Florence, AZ 85132**

**Timothy D. Rogers, Esq.**  
**PO Box 182**  
**Queen Creek, AZ 85142**

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021

BY: Timothy D. Rogers  
(Name)

Owner/Manager  
(Title)

(Signature)

DATE: 09/22/2021

Approved as to Legal Content:

Chk 9/29/21  
Pinal County Attorney's Office (Date)



## PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

**IN WITNESS THEREOF**, the parties have affixed their signatures to this Contract on the date written below.

**PINAL COUNTY**  
**31 N. Pinal Street**  
**Florence, AZ 85132**

**Brian Bohan**  
**625 N. Gilbert Rd.**  
**Suite 201**  
**Gilbert AZ 85234**

BY: Stephen Q. Miller  
(Name)

BY: Brian Bohan  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

Attorney  
(Title)

(Signature)

Brian Bohan  
(Signature)

DATE: October 27, 2021

DATE: 9/22/2021

Approved as to Legal Content:

(Signature)  
Pinal County Attorney's Office

9/29/21  
(Date)



## PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

**PINAL COUNTY**  
**31 N. Pinal Street**  
**Florence, AZ 85132**

**Matthew A. Ritter**  
**P.O. Box 2943**  
**Florence, Arizona 85132**

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021

BY: Matthew A. Ritter  
(Name)

Owner/Atty: RITTER LAW GROUP  
(Title)

(Signature)

DATE: 09/22/21

Approved as to Legal Content:

(Signature) 5/28/21  
Pinal County Attorney's Office (Date)



# PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

**PINAL COUNTY**  
**31 N. Pinal Street**  
**Florence, AZ 85132**

**Morgan P. Alexander, Esq.**  
**1891 N. Trekeil Road, Suite 1**  
**Casa Grande, AZ 85122**

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021

BY: Morgan P. Alexander  
(Name)

MANAGING Attorney/owner  
(Title)

(Signature)

DATE: 09/22/21

Approved as to Legal Content:

Curt 9/29/21  
Pinal County Attorney's Office (Date)





**PINAL COUNTY**

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

**PINAL COUNTY**  
31 N. Pinal Street  
Florence, AZ 85132

**William Troy Landry**  
3507 North Central Avenue, Suite 203  
Phoenix, Arizona 85012

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021

BY: W. Troy Landry  
(Name)

BUSINESS OWNER/ATTY.  
(Title)

(Signature)

DATE: 9/27/2021

Approved as to Legal Content:

CAH 9-28-21  
Pinal County Attorney's Office (Date)



**PINAL COUNTY**

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

**IN WITNESS THEREOF**, the parties have affixed their signatures to this Contract on the date written below.

**PINAL COUNTY**  
**31 N. Pinal Street**  
**Florence, AZ 85132**

**David F. Mangin**  
**3436 West Melody Drive**  
**Laveen, Arizona 85339**

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021

BY: DAVID MANGIN  
(Name)

Attorney  
(Title)

  
(Signature)

DATE: 9-21-21

Approved as to Legal Content:

 9-28-21  
Pinal County Attorney's Office (Date)



**PINAL COUNTY**

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

**IN WITNESS THEREOF**, the parties have affixed their signatures to this Contract on the date written below.

**PINAL COUNTY**  
**31 N. Pinal Street**  
**Florence, AZ 85132**

**Michael J. Bresnehan**  
**1761 E. McNair Drive, Ste 101**  
**Tempe, AZ 85283**

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021

BY: Michael J. Bresnehan  
(Name)

President of MTB, P.C.  
(Title)

(Signature)

DATE: 9/21/2021

Approved as to Legal Content:

(Signature)

Pinal County Attorney's Office

9-28-21

(Date)

**Leo Lew**  
County Manager

**Lori Pruitt**  
Director of Finance



**PINAL COUNTY**  
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**Himanshu Patel**  
Deputy County Manager

**MaryEllen Sheppard**  
Deputy County Manager

To: Pinal County Board of Supervisors

From: Karen Williams, Procurement Officer

Date: October 27, 2021

Re: Contract Amendment for 170623RFP State Lobbyist Services

It is requested the Board approve a contract term extension with Arizona Capitol Connections who provides state lobbyist services for the Board of Supervisors.

The County has spent approximately \$54,000 on this contract in the last year and the same is anticipated in the next year of the contract.

The current term of this contract will expire on November 5, 2021. The new term, if approved, will begin on November 6, 2021, and will continue through November 5, 2022. This is the final contract extension.

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

Respectfully submitted,

Karen Williams  
Procurement Officer  
520-866- 6667  
Karen.Williams@pinal.gov

## Contract Amendment

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Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 170623RFP**  
**Amendment #4**  
Procurement Officer: Karen Williams  
Karen.Williams@pinal.gov

### State Lobbyist Services

Contractor Name: **Arizona Capitol Connections**

Pursuant to Paragraph 14 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to November 5, 2022.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

Stephen Q. Miller, Chairman  
Pinal County Board of Supervisors

X October 27, 2021

Date

## Contract Amendment

---

Pinal County Finance Department  
31 N. Pinal Street, PO Box 1348  
Florence, AZ 85132  
520-866-6526

**Contract 201726**  
**Amendment #1**  
Procurement Officer: Tiara Peterson  
Tiara.Peterson@pinal.gov

### Printing and Mailing of Election Material

Contractor Name: **Runbeck Election Services**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Modified Exhibit A of the Contract. Exhibit A is modified and superseded in its entirety by the attached Exhibit A. Changes include the following:
  - a. Section 3.7.3: A change to the lead time for mailing of early voter ballots has been made.
  - b. Section 3.7.1.2: Changes the color of the Official Ballot Return Envelope from white to green.
  - c. Section 3.10: Optional Official Ballots: This section has been added to allow for any changes that may be required by Arizona SB 1819 pending the outcome of litigation and referendum challenges. Furthermore it adds requirements for the Contractor to provide to the County, proof of any certifications that may be required by such legislative changes.
  - d. Section 8: Voter Identification Cards: Stationary color has been changed to white card stock, font colors have been added for lettering on the front and back. The card shall now be folded and bound with two tabs.
    - i. The original 8.2 that referenced Voter Identification Card envelopes has been deleted in its entirety as envelopes will no longer be needed.
    - ii. The new 8.2 adds the need for voter ID cardstock to be delivered to the County for in-office use and printing of small ID card batches.
  - e. Section 9.8: Has been added to include mail tracking of contract items as appropriate.
  - f. Section 11: Language has been added to allow the County to alter layout, language or revise contract items as required by changes in federal, state, or County laws, statutes, or policies.
  - g. Exhibit references were removed as most items have been updated or changed with recent legislation. Additionally grammatical errors were corrected and references to statutes were added where necessary.
2. Modified Exhibit B of the Contract. Exhibit B is modified and superseded in its entirety by the attached Exhibit B.
  - a. Official Ballot Return Envelopes have increased by \$.03 a piece due to the use of colored paper.
  - b. Item 11: Pricing for Voter Identifications Cards remains unchanged.
  - c. Item 13: Pricing for the added Section 9.8, Mail Tracking: has been added to the Contract at a cost of \$.01 per mailed piece and will be applied to individual mailings when requested by using department(s).
  - d. Items 14 and 15 have been added to the Pricing Document with pricing for Optional Official Ballots that align with the requirements of Arizona SB 1819 and will increase by \$.06 per ballot card over the current Official Ballots pricing should the Elections Department be required by law to begin using such Ballots.



# PINAL COUNTY

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Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Contractor hereby acknowledges receipt and understanding of the above amendment.

The above reference contract amendment is hereby executed this date by the County.

BY: Rizwan Fidai  
(Name)

Vice President of Sales  
(Title)

(Signature) [Handwritten Signature]

DATE: 10/04/21

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature) \_\_\_\_\_

DATE: October 27, 2021



To: Pinal County Board of Supervisors

From: Karen Williams, Procurement Officer

Date: October 27, 2021

Re: Contract Amendment for 204126RFP Towing Services for PCSO

It is requested the Board approve a modification to the contract with the following suppliers who provide towing services for the Sheriff's Department:

A Secure Towing LLC  
Absolute Towing and Recovery, Inc.  
Apache Sands Towing  
Axle Towing & Impound LLC  
Catalina Towing & Recovery  
CL King Towing LLC  
D&S Thompson Towing Services, LLC  
Eddies Towing Inc.  
Elite Towing, LLC  
Hughes Towing

K & R Towing and Management, Inc  
Knight Towing LLC  
Mammoth Towing & Service LLC  
Phoenix Metro Towing  
San Tan Valley Towing LLC  
Secured Rite Towing LLC  
Southwest 24 Hr Towing LLC  
Star Towing Services, LLC  
Stay Up Towing, LLC

The proposed contract amendment modifies on contract Exhibit A – Scope of Work and Contract Exhibit B – Maximum Allowable Rate Schedule to comply with changes to Arizona Revised Statute ARS 28-3511.

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

Respectfully submitted,

Karen Williams  
Procurement Officer  
520-866- 6667  
Karen.Williams@pinal.gov





**PINAL COUNTY**

BY:  
(Name)

Carolyn J. Severs

(Title)

owner

(Signature)

DATE:

10/4/21

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE:

October 27, 2021



PINAL COUNTY

BY: Cynthia L. Hutton  
(Name)

Personal Representative  
(Title)

Cynthia L. Hutton  
(Signature)

DATE: 10/4/21

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021



## PINAL COUNTY

BY: BRIAN FREORILSON  
(Name)

C.M.  
(Title)

[Signature]  
(Signature)

DATE: 12-Oct-21

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

[Signature]  
(Signature)

DATE: October 27, 2021



## PINAL COUNTY

BY: Lisa Pizer  
(Name)

Managing Partner  
(Title)

Lisa Pizer  
(Signature)

DATE: 10/4/21

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)


DATE: October 27, 2021



## PINAL COUNTY

BY: NATHANIEL LIODAS  
(Name)

PRESIDENT  
(Title)

  
(Signature)

DATE: 10-2-2021

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021





## PINAL COUNTY

BY: Jeremy Neston  
(Name)

Manager  
(Title)

[Signature]  
(Signature)

DATE: 10/13/2021

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

[Signature]  
(Signature)

DATE: October 27, 2021



**PINAL COUNTY**

BY: Doug Thompson  
(Name)

Consultant  
(Title)

[Signature]  
(Signature)

DATE: 10-5-21

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021



BY: Emil Kevin Martan  
(Name)

General Manager  
(Title)  
*Emil K. Martan*  
(Signature)

DATE: October 11 2021

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)  
  
(Signature)

DATE: October 27, 2021





PINAL COUNTY

BY: Tammy Jackson  
(Name)

Office mgr  
(Title)

Tammy Jackson  
(Signature)

DATE: 10/4/2021

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021



# PINAL COUNTY

BY: Jeffrey Hughes  
(Name)

Owner  
(Title)

Jeffrey Hughes  
(Signature)

DATE: 10/17/21

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021



PINAL COUNTY

BY: Kenneth R Sutton Jr  
(Name)

President  
(Title)

KRS  
(Signature)

DATE: 10-1-2021

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021

Pursuant to Paragraph 16 (Contract Changes), the referenced Contract shall be amended as follows:

1. Modified Exhibit A of the Contract. Exhibit A is modified to reflect the following changes:

- a. Section 8.6m is revised to: Date of the 4020-day filing (if applicable).
- b. Section 8.8 is revised to: Abandoned Vehicles. The filing of a 10 and/or 6020 day electronic abandoned vehicle report is to be filed as required by the A.R.S. §28-4838. Per this contract the Contractor shall follow A.R.S. §28-3511 - 28-3515 guidelines as they relate to abandoned vehicles.
- c. Section 8.9a is revised to: Scheduling an appointment for release with the PCSO 30-day impound and Hearing Office.
- d. Section 9.5 is revised to: Vehicle Storage Rates. Vehicle storage rates shall apply to each calendar day (a calendar day is defined as midnight to midnight) in which the vehicle is securely in accordance with this contract. Rates shall not apply for the calendar day in which a vehicle is picked up. Additionally, should a vehicle be stored pursuant to A.R.S. §28-3511, storage rates/charges shall not exceed \$15.00 per day as billed in accordance with A.R.S. §28-3511.

2. Modified Exhibit B of the Contract. Exhibit B is modified and superseded in its entirety by the attached Exhibit A.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

The above referenced contract amendment is hereby executed this date by the County.

Contractor hereby acknowledges receipt and understanding of the above amendment.

PINAL COUNTY

Jesse Shroeder

BY: Knight Tammy  
(Name)

Owner  
(Title)

[Signature]  
(Signature)

DATE: 10/7/2021

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021



PINAL COUNTY

BY:

Lorenzo Estrada

(Name)

Owner

(Title)

[Signature]

(Signature)

DATE:

10/01/2021

BY: Stephen Q. Miller

(Name)

Chairman, Pinal County Board of Supervisors

(Title)

(Signature)

DATE:

October 27, 2021



**PINAL COUNTY**

BY: Shannon M. McKegard, Jr.  
(Name)

CEO / Mgr. Member  
(Title)

[Signature]  
(Signature)

DATE: 10/11/2021

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

[Signature]  
(Signature)

DATE: October 27, 2021



**PINAL COUNTY**

BY: Shari George  
(Name)

Owner  
(Title)

Shari George  
(Signature)

DATE: 10/2/21

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021



PINAL COUNTY

BY: Elvia Olivarez  
(Name)

Owner, Sacred Rite Towing  
(Title)

Elvia Olivarez  
(Signature)

DATE: Oct 3/2021

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021





**PINAL COUNTY**

BY: Southwest 24 Hr Towing LLC  
(Name) by Daniel Stevenson  
managing member/owner  
(Title)

(Signature) Daniel Stevenson  
managing member/owner

DATE: 10/07/2021

BY: Stephen Q. Miller  
(Name)

Chairman, Pinal County Board of Supervisors  
(Title)

(Signature)

DATE: October 27, 2021



**PINAL COUNTY**

BY: \_\_\_\_\_

(Name)

Manager

(Title)

(Signature)

DATE: \_\_\_\_\_

10-1-2021

BY: Stephen Q. Miller

(Name)

Chairman, Pinal County Board of Supervisors

(Title)

(Signature)

DATE: \_\_\_\_\_

October 27, 2021



## PINAL COUNTY

BY: Oscar Hernandez

(Name)

Owner/Operator

(Title)

A handwritten signature in black ink, appearing to read "Oscar Hernandez", written over a horizontal line.

(Signature)

DATE: 10/13/2021

BY: Stephen Q. Miller

(Name)

Chairman, Pinal County Board of Supervisors

(Title)

A handwritten signature in black ink, appearing to read "Stephen Q. Miller", written over a horizontal line.

(Signature)

DATE: October 27, 2021



## Purchase Requisition

**Req. Number****162879****Req. Date: 10/15/2021****Page: 1 of 1**

Department Contact:	Ship to:	Supplier:
FUENTES, ANGELICA D Phone: - Branch Plant: FL-FLEET-PW'S HURF Fund Source: PUBLIC WORKS/HIGHWAY	FLEET SERVICES 900 S. PINAL PARKWAY FLORENCE AZ 85132	WEX BANK PO BOX 6293 CAROL STREAM IL 60197-6293  Phone: - Fax: -

<b>Buyer: Michael Gale</b> <b>Phone: 520 - 866-6269</b> <b>Email: <a href="mailto:michael.gale@pinal.gov">michael.gale@pinal.gov</a></b>	<b>Requested Delivery Date: 6/30/2022</b> <b>Payment Terms: Net 30</b> <b>Shipping Terms: FOB Destination</b>
--	---

The terms and conditions of the following contract apply to this Purchase Order:

**Contract Entity** State of Arizona  
**Contract Number** CTR053708  
**Contract Expiry** 6/9/2022

**Reference:** Department Contact: Angelica Fuentes - [angelica.fuentes@pinal.gov](mailto:angelica.fuentes@pinal.gov) | Tim Ruiz - [tim.ruiz@pinal.gov](mailto:tim.ruiz@pinal.gov)

Vendor Contact: Martin Howgate - [martin.howgate@wexinc.com](mailto:martin.howgate@wexinc.com)

\*\*\*This is a Blanket Purchase Order. Blanket Purchase Orders are not a commitment and shall not be used as a basis for Supplier's planning. There is no minimum spend guarantee.\*\*\*

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		BPO 21/22 FUEL LIGHT DUTY VEHICLE FUEL ...	\$0.00	\$180,000.00

**Total Order: \$180,000.00**

Contract Header

Label	Type
Fleet Card Services	Master Agreement
Supplier	Contract Code
WEX Bank	CTR053708
Contract Amount	Currency
Co-Op Contract Designation	
yes	








Contract Scope

Organizations
State of Arizona
Commodities
Account based credit products

Contract Validity

Effective date	End Date
6/9/2021	6/9/2022
Extended to Date	

Documents

Title	Type	
NASPO Solicitation Documents	General Documents	
NASPO Master Agreement Documents (Pricing/Rebate Exhibit C2)	General Documents	
Procurement File	General Documents	
COI	Insurance Documents	  
Title	Type	

Items

Name	Product Code	Negotiated Price	Currency	UOM
Fleet Card Services	CTR053708-1		USD	EA



## Attachment 1 – Participating Addendum

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 402  
Phoenix, AZ 85007

Contract Number: CTR053708  
Description: Fleet Card Services

Contractor: WEX Bank

### PARTICIPATING ADDENDUM

#### TO THE STATE OF ARIZONA:

The Undersigned hereby agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments as set forth in the Master Agreement and the Participating Addendum.

WEX

Company Name

7090 South Union Park Center, Suite 350

Address

Midvale Utah 84047  
City State Zip

bank.signatures@wexinc.com

Email

Tim Laukka

Tim Laukka (Jun 1, 2021 11:57 MDT)

Signature of Person Authorized to Sign Offer

Tim Laukka

APPROVED

W441202, 5/28/2021, 1:52:20 PM

Printed Name

President

Title

801-568-4345

Phone Number

By signature in the section above, the Offeror certifies:

1. The submission of the Offer did not involve collusion or other anticompetitive practices.
2. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, State Executive Order 2009- 09 or A.R.S. §§ 41-1461 through 1465.
3. The Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. The Offeror certifies that the above referenced organization IS NOT a small business with less than 100 employees or has gross revenues of \$4 million or less.

The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, contract release document or written notice to proceed.

State of Arizona

Awarded this 9 day of June, 2021

Stephen Nettles

Stephen Nettles

Statewide Procurement Group Manager



## Purchase Requisition

**Req. Number****162881****Req. Date: 10/15/2021****Page: 1 of 1**

Department Contact:	Ship to:	Supplier:
FUENTES, ANGELICA D Phone: - Branch Plant: FL-MOTOR POOL Fund Source: GENERAL FUND	FLEET SERVICES 900 S. PINAL PARKWAY FLORENCE AZ 85132	WEX BANK PO BOX 6293 CAROL STREAM IL 60197-6293  Phone: - Fax: -

<b>Buyer: Michael Gale</b> <b>Phone: 520 - 866-6269</b> <b>Email: <a href="mailto:michael.gale@pinal.gov">michael.gale@pinal.gov</a></b>	<b>Requested Delivery Date: 6/30/2022</b> <b>Payment Terms: Net 30</b> <b>Shipping Terms: FOB Destination</b>
--	---

The terms and conditions of the following contract apply to this Purchase Order:

**Contract Entity** State of Arizona  
**Contract Number** CTR053708  
**Contract Expiry** 6/9/2022

**Reference:** Department Contact:Angelica Fuentes - [angelica.fuentes@pinal.gov](mailto:angelica.fuentes@pinal.gov) | Tim Ruiz - [tim.ruiz@pinal.gov](mailto:tim.ruiz@pinal.gov)

Vendor Contact:Martin Howgate - [martin.howgate@wexinc.com](mailto:martin.howgate@wexinc.com)

\*\*\*This is a Blanket Purchase Order. Blanket Purchase Orders are not a commitment and shall not be used as a basis for Supplier's planning. There is no minimum spend guarantee.\*\*\*

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		BPO 21/22 FUEL LIGHT DUTY FUEL ...	\$0.00	\$180,000.00

**Total Order: \$180,000.00**

Contract Header

Label	Type
Fleet Card Services	Master Agreement
Supplier	Contract Code
WEX Bank	CTR053708
Contract Amount	Currency
Co-Op Contract Designation	
yes	

Contract Scope

Organizations
State of Arizona
Commodities
Account based credit products

Contract Validity

Effective date	End Date
6/9/2021	6/9/2022
Extended to Date	

Documents

Title	Type
NASPO Solicitation Documents	General Documents
NASPO Master Agreement Documents (Pricing/Rebate Exhibit C2)	General Documents
Procurement File	General Documents
COI	Insurance Documents
Title	Type

Items

Name	Product Code	Negotiated Price	Currency	UOM
Fleet Card Services	CTR053708-1		USD	EA





## Attachment 1 – Participating Addendum

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 402  
Phoenix, AZ 85007

Contract Number: CTR053708  
Description: Fleet Card Services

Contractor: WEX Bank

### PARTICIPATING ADDENDUM

#### TO THE STATE OF ARIZONA:

The Undersigned hereby agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments as set forth in the Master Agreement and the Participating Addendum.

WEX

Company Name

7090 South Union Park Center, Suite 350

Address

Midvale Utah 84047  
City State Zip

bank.signatures@wexinc.com

Email

Tim Laukka

Tim Laukka (Jun 1, 2021 11:57 MDT)

Signature of Person Authorized to Sign Offer

Tim Laukka

APPROVED

W441202, 5/28/2021, 1:52:20 PM

Printed Name

President

Title

801-568-4345

Phone Number

By signature in the section above, the Offeror certifies:

1. The submission of the Offer did not involve collusion or other anticompetitive practices.
2. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, State Executive Order 2009- 09 or A.R.S. §§ 41-1461 through 1465.
3. The Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. The Offeror certifies that the above referenced organization IS NOT a small business with less than 100 employees or has gross revenues of \$4 million or less.

The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, contract release document or written notice to proceed.

State of Arizona

Awarded this 9 day of June, 2021

Stephen Nettles

Stephen Nettles

Statewide Procurement Group Manager



## Purchase Requisition

**Req. Number****162906****Req. Date: 10/15/2021****Page: 1 of 1**

Department Contact:	Ship to:	Supplier:
ELLIS, SAMANTHA Phone: - Branch Plant: SHERIFF Fund Source: GENERAL FUND	SHERIFF 971 N JASON LOPEZ CIRCLE BLDG C FLORENCE AZ 85132	WEX BANK PO BOX 6293 CAROL STREAM IL 60197-6293  Phone: - Fax: -

<b>Buyer: Michael Gale</b> <b>Phone: 520 - 866-6269</b> <b>Email: <a href="mailto:michael.gale@pinal.gov">michael.gale@pinal.gov</a></b>	<b>Requested Delivery Date: 6/30/2022</b> <b>Payment Terms: Net 30</b> <b>Shipping Terms: FOB Destination</b>
--	---

The terms and conditions of the following contract apply to this Purchase Order:

**Contract Entity** State of Arizona  
**Contract Number** CTR053708  
**Contract Expiry** 6/9/2022

**Reference:** Department Contact: Deanne Brewer - [deanne.brewer@pinal.gov](mailto:deanne.brewer@pinal.gov) | Samantha Ellis - [samantha.ellis@pinal.gov](mailto:samantha.ellis@pinal.gov)

Vendor Contact: Martin Howgate - [martin.howgate@wexinc.com](mailto:martin.howgate@wexinc.com)

\*\*\*This is a Blanket Purchase Order. Blanket Purchase Orders are not a commitment and shall not be used as a basis for Supplier's planning. There is no minimum spend guarantee.\*\*\*

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		BPO 21/22 FUEL	\$0.00	\$750,000.00
2.00		LS		BPO 21/22 FUEL	\$0.00	\$50,000.00

**Total Order: \$800,000.00**

Contract Header

Label	Type
Fleet Card Services	Master Agreement
Supplier	Contract Code
WEX Bank	CTR053708
Contract Amount	Currency
Co-Op Contract Designation	
yes	








Contract Scope

Organizations
State of Arizona
Commodities
Account based credit products

Contract Validity

Effective date	End Date
6/9/2021	6/9/2022
Extended to Date	

Documents

Title	Type	
NASPO Solicitation Documents	General Documents	
NASPO Master Agreement Documents (Pricing/Rebate Exhibit C2)	General Documents	
Procurement File	General Documents	
COI	Insurance Documents	  
Title	Type	

Items

Name	Product Code	Negotiated Price	Currency	UOM
Fleet Card Services	CTR053708-1		USD	EA



## Attachment 1 – Participating Addendum

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 402  
Phoenix, AZ 85007

Contract Number: CTR053708  
Description: Fleet Card Services

Contractor: WEX Bank

### PARTICIPATING ADDENDUM

#### TO THE STATE OF ARIZONA:

The Undersigned hereby agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments as set forth in the Master Agreement and the Participating Addendum.

WEX

Company Name

7090 South Union Park Center, Suite 350

Address

Midvale Utah 84047  
City State Zip

bank.signatures@wexinc.com

Email

Tim Laukka

Tim Laukka (Jun 1, 2021 11:57 MDT)

Signature of Person Authorized to Sign Offer

Tim Laukka

APPROVED

W441202, 5/28/2021, 1:52:20 PM

Printed Name

President

Title

801-568-4345

Phone Number

By signature in the section above, the Offeror certifies:

1. The submission of the Offer did not involve collusion or other anticompetitive practices.
2. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, State Executive Order 2009- 09 or A.R.S. §§ 41-1461 through 1465.
3. The Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. The Offeror certifies that the above referenced organization IS NOT a small business with less than 100 employees or has gross revenues of \$4 million or less.

The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, contract release document or written notice to proceed.

State of Arizona

Awarded this 9 day of June, 2021

Stephen Nettles

Stephen Nettles

Statewide Procurement Group Manager



## Purchase Requisition

**Req. Number****162978****Req. Date: 10/6/2021****Page: 1 of 1**

Department Contact:	Ship to:	Supplier:
RHEIN, SHERRY A Phone: - Branch Plant: FAC-SUPPLEMENTAL CAP PROJECTS Fund Source: CAPITAL PROJECTS/MISCELLANEOUS	FACILITIES-ADMINISTRATION 121 W 22ND ST FLORENCE AZ 85132	DANSON CONSTRUCTION, LC 2624 W LONE CACTUS DRIVE PHOENIX AZ 85027-2411

Phone: -  
Fax: -

<b>Buyer:</b> Ann Synodis, Buyer <b>Phone:</b> 520 - 866-6008 <b>Email:</b> <a href="mailto:Ann.Synodis@pinal.gov">Ann.Synodis@pinal.gov</a>	<b>Requested Delivery Date:</b> 11/6/2021 <b>Payment Terms:</b> Net 30 <b>Shipping Terms:</b> FOB Destination
--	---

The terms and conditions of the following contract apply to this Purchase Order:

**Contract Entity** Town of Cave Creek**Contract Number****Contract Expiry****Reference:** Proposal: 10/5/2021Department Contacts: Archie Carreon PH# 520-251-2247 or 520-866-6416 | [sherry.rhein@pinal.gov](mailto:sherry.rhein@pinal.gov)PO emailed to: Dan Fontana [dfontana@dansonbldg.com](mailto:dfontana@dansonbldg.com)

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		BOS 1 Renovation Project 399 S Main Street, Coolidge	\$0.00	\$830,215.00

**Total Order: \$830,215.00**

**Cave Creek Unified School District, #93**

Renewal of Award

RFP#: 20-08-25

PROJECT: Job Order Contracting Services-  
General ContractorsPage 1  
of 133016 N 60th St  
Scottsdale, AZ 85266**Contract Amendment**

Dan Fontana  
Danson Construction  
Phoenix, AZ  
Email: dfontana@dansonbldg.com

Re: Contract 20-08-25, **Job Order Contracting Services-General Contractors**

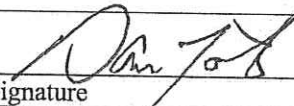
The above referenced contract is hereby mutually extended for an additional (1) year period through April 13, 2022. This will extend it through the second of year of a potential five year agreement. Please indicate your desire to extend by the completing the information below:

By signing this document, vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from participation in this transaction by any Federal department or agency.

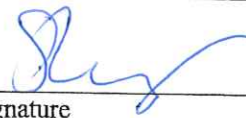
Please provide the Cave Creek Unified School District with a copy of your updated Certificate of Insurance with your signed Contract Extension. If you should have any questions please feel free to contact Susan Rees, Business Manager at [srees@ccusd93.net](mailto:srees@ccusd93.net)

**Vendor Acceptance**PRESIDENT

Title

  
Signature8/23, 2021  
Date:**Cave Creek Unified School District/ Authorized Signature**Business Manager

Title

  
SignatureSept 14, 2021  
Date:



Proposal

10/05/2021

Archie Carreon  
Pinal County  
121 W. 22<sup>nd</sup> St.,  
Florence, AZ 85132

Re: BOS Construction Spreadsheet

Dear Mr. Carreon,

Attached is the spreadsheet cost for the BOS Offices. I have also attached the bid proposals from all Subcontractors.

Total Bid \$830,215.00

If you have any questions, please feel free to give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read 'Brad Walker', is written over a horizontal line. The signature is stylized with loops and a long tail.

Brad Walker  
VP of Construction





**PROJECT:** Pinal County BOS Satellite Office  
**LOCATION:** 399 S. Main St.  
Coolidge, AZ 85128  
**BLDG AREA:** 3,258 SF

**BID DATE:** N/A  
**TIME:** N/A  
**ARCHITECT:** BWS Architects  
**ADDENDA:** None

**CREATED BY:** BF  
**CREATED DATE:** 8/17/2021  
**REVISED BY:** BRAD  
**REVISED DATE:** 10/5/2021

	DESCRIPTION	VENDOR	DEMOLITION	TENANT IMPROVEMENT BUILD-OUT	
			45,773	830,215	
02-110	SURVEY	ALLOWANCE		1,000	
02-020	DEMOLITION		20400		
02-080	EARTHWORK & PAVING & RIP RAP	JAYCO		20,945	813
02-120	STRIPING	ALLOWANCE	5 stalls on street	3,000	
	KNOX BOX	ALLOWANCE		450	
02-360	FENCE & GATES ( NO OPERATERS)	BIDDLE BROWN		10,626	937
03-020	SOIL TREATMENT	ALLOWANCE		500	
03-060	CONCRETE	DIV 3		19,000	2300
04-060	MASONRY REPAIR ALLOWANCE	ALLOWANCE		7,500	
05-020	STEEL	RUSSO		3,571	480
06-020	ROUGH CARPENTRY	T BAR H		49,500	937
06-100	MILLWORK & CASH COUNTER	EUROPEN		14,502	1000
06-120	FRP	WESTERN		375	
07-060	FOAM ROOFING	PROGRESIVE		35,000	2000
07-800	METAL ROOF DECK	PROGRESIVE		23,220	760
07-200	INSULATION	GALE		10,084	393
07-900	CAULKING	ALLOWANCE		1,000	
08-000	DOORS, FRAMES, HARDWARE	89 A		21,657	1689
08-010	DOOR INSTALL	BIGILOW		3,200	
08-800	GLASS & GLAZING	SIERRA		22,896	1279
06-060	SKYLIGHTS	ALLOWANCE		12,000	950
09-200	DRYWALL	PETE KING		71,835	3500
09-100	STUCCO	ALLOWANCE		6,400	
09-500	ACOUSTIC CEILINGS	WESTERN		12,640	550
09-680	TILE & FLOORING & FLOOR PREP	INTERIOR WOK		40,869	1438
09-900	PAINTING	PETE KING		E/C Drywall	
10-080	TOILET PARTITIONS & ACCESSORIES	IISI		2,977	180%
10-081	FIRE EXTINGUISHERS	ALLOWANCE		300	
15-910	SIGNAGE ALLOWANCE	ALLOWANCE		4,000	
15-010	PLUMBING	UNIVERSAL	850	54,450	3000
	NEW SEWER LINE OUT SIDE	UNIVERSAL		7,378	
	NEW GAS LINE	UNIVERSAL		2,386	
15-510	HVAC	CAMS		51,752	3000
16-010	ELECTRICAL	EF CHARLES	3,952	99,558	4000
16-060	FIRE ALARM	not required per Bws			
	ACCESS CONTROL	BY OWNER			
	SPECIAL SYSTEMS	BY OWNER			
	CHECK				
	<b>SUBTOTAL</b>		<b>25,202</b>	<b>614,571</b>	
	CUT / ADD				
	GENERAL CONDITIONS		11,500	42,944	
	PERMIT / PLAN CHECK COSTS		BY OWNER	BY OWNER	
	TESTING		BY OWNER	BY OWNER	
	SPECIAL INSPECTIONS		BY OWNER	BY OWNER	
	UTILITY CO FEES		BY OWNER	BY OWNER	
	OWNER ALLOWANCE		0	30,000	
	BUILDERS RISK (JSTD MASONRY 1 QTR)		32	581	
	ADDITIONAL INSURANCE		0	0	
	LIABILITY INSURANCE		243	5,164	
	BOND COST		EXCLUDED	EXCLUDED	
	<b>SUBTOTAL</b>		<b>36,977</b>	<b>693,260</b>	
	CONTRACTOR FEE	5.0%	2,289	41,511	
	CONTRACTOR OVERHEAD	8.0%	3,662	66,417	
	<b>SUBTOTAL</b>		<b>42,927</b>	<b>801,188</b>	
	SALES TAX (COOLIDGE 10.2%)	6.63000	2,846	29,027	
	<b>PROJECT TOTAL</b>		<b>45,773</b>	<b>830,215</b>	
			<b>DEMO</b>	<b>TI BUILD-OUT</b>	
ENTER TOTAL BID:			<b>45,773</b>	<b>828,156</b>	



JAYCO CONTRACTING LLC ROC#318347  
 6509 W FRYE RD, SUITE 3  
 CHANDLER, AZ 85226 US  
 (520) 858-6497  
 jaycocontracting@gmail.com

## Estimate



ADDRESS  
 Danson Construction  
 Danson Construction  
 2624 West Lone Cactus Drive  
 Phoenix AZ 85027

ESTIMATE #	DATE	EXPIRATION DATE
1383	09/14/2021	10/14/2021

### P.O. NUMBER

COOLIDGE BOS OFFICE

ACTIVITY	MACHINE	QTY	RATE	AMOUNT
Scope of Work: DEMO HAUL OFF Mobilizations Load and haul off demolished ABC and asphalt approx. 220SY	SCOPE OF WORK	1	2,000.00	2,000.00
Scope of Work: EARTHWORK Mobilizations Prep for paving Grade basin per plans Grading for new valley gutter Export of spoils generated from basin	SCOPE OF WORK	1	4,500.00	4,500.00
Scope of Work: PAVING 3" AC over 4" ABC 203 SY	PAVING	205	42.00	8,610.00
Scope of Work: RIP RAP Provide Mirafi 180 Fabric Install & hand place approx. 231 SF	SCOPE OF WORK	1	2,500.00	2,500.00
Scope of Work: ALTERNATE RIP RAP #1 Mobilization Load & haul from alternate site Add additional \$2,000.00	SCOPE OF WORK	1	0.00	0.00
Scope of Work: ALTERNATE RIP RAP #2 Purchase new rip rap @ \$89 a ton delivered Approx. 15 tons Add additional \$1,335.00	SCOPE OF WORK	1	0.00	0.00
CONTRACT EXCLUSIONS: Bond is not included Barricades/traffic control (Request allowance if needed) All survey All items not specifically included are considered implicitly excluded at this price Quote expires 30 days from quote date. Quote excludes inspection, testing, local, state and county permit fees Quote does not include taxes. All applicable taxes will be added to invoicing. Water for Jayco Contracting scopes only - all other excluded	CONTRACT EXCLUSIONS	1	0.00	0.00

ACTIVITY	MACHINE	QTY	RATE	AMOUNT
----------	---------	-----	------	--------

No SWPP  
 Regrade of areas disturbed by others  
 All permit & taxes  
 Private Locating  
 Construction fencing  
 Not responsible for relocating of dying vegetation  
 Any unforeseen utility damage  
 Haul off of other contractor spoils  
 Hard dig, if cannot be ripped by 140H blade or equiv.  
 Seal coat of parking lot and drives  
 detailed excavation  
 Onsite potholing  
 No utilities  
 Any Native plant that needs to be protected or boxed, needs to be performed by the landscaper.

RIPRAP 3335

Please call Matias Torchio at 858-997-9295 if you have questions concerning this proposal. Thank you!

TOTAL

~~\$17,610.00~~

20,945

Accepted By

Accepted Date



# PROPOSAL

895 W. ELWOOD ST.  
PHOENIX, AZ. 85041  
OFF. - 602-456-8999  
FAX - 602-396-1077  
CELL - 602-501-9381  
ROC 272838 CR-14

CUSTOMER <b>DANSON</b>		ATTN: <b>BRAD</b>	
BILLING ADDRESS			
CITY		STATE	ZIP
PHONE	FAX	MOBILE <b>602-526-1391</b>	

DATE <b>9/10/2021</b>		
JOB NAME <b>B.O.S OFFICE</b>		
DELIVERY SITE OR JOB ADDRESS <b>392 S. MAIN ST</b>		
CITY <b>COOLIDGE</b>	STATE	ZIP

**BIDDLE & BROWN FENCE AGREES TO PROVIDE THE FOLLOWING:**

**LABOR AND MATERIALS TO INSTALL FENCES AND GATES PER PLANS, SPECIFICATIONS, ADDENDA AND AS FOLLOWS:**

BASE BID - \$9,300.00

50LF OF 6' CHAINLINK FENCE WITH 1ea 12' DOUBLE GATE PER DETAILS PROVIDED

50LF OF 6' TUBE STEEL FENCE PER DETAIL PROVIDED INCLUDING FINISH PAINT

**ALTERNATE- ADD \$1,326.00**

**TUBE STEEL FENCE PER SPECIFICATION SECTION 323114**

**ADDENDA NOTED: 0**

**EXCLUSIONS:**

GRADING, STAKING, TAX, BONDS, PERMITS, FIRE DEPARTMENT ACCESS EQUIPMENT (KNOX), LOCKS

PLEASE CALL 602-501-9381 WITH ANY QUESTIONS. EMAIL - [courtney@bbfco.com](mailto:courtney@bbfco.com)

SINCERELY,

*Courtney Forsgren*

COURTNEY FORSGREN, PROJECT MANAGER





6601 W. Orangewood Ave. Glendale, AZ. 85301 - ROC 276682 - COM. - ROC276683 RES.- Ph: (623) 581-5100 - Fax: (623) 581-5354

## BID PROPOSAL

Date: October 5<sup>th</sup>, 2021

Project: PINAL BOS

Division 3 Structures proposes to furnish all labor, materials, and equipment to complete the concrete scope of this project.

Base Bid	\$ 19,000.00
<b>BREAKOUTS</b>	
Breakout: Plumbing Trench Pour Back	\$ 5,854.00
Breakout: Valley Gutter	\$ 3,660.00
Breakout: Sidewalk	\$ 1,015.00
Breakout: Bike Rack Pad	\$ 338.00
Breakout: AC Pads	\$ 406.00
Breakout: Footings & Pour Backs	\$ 7,725.00

### Proposal Inclusion:

1. Reinforcing, Materials and Labor.
2. Dry packing of own work.
3. Placement of embedded items provided by others.
4. See breakouts above.

### Proposal Exclusion:

1. Bonds, sales tax, and permits.
2. Prevailing or Davis Bacon wage rates.
3. Saw cuts, demolition and hauling other than specified on proposal.
4. Removal, storage or reinstallation of existing materials.
5. Over-excavation, Re-compaction, Rock excavation or hard dig.
6. Shoring, bracing or guying of other trades work or materials.
7. Joint sealant, sealers, color sealers and hardeners, epoxy sealants or injection of saw-cuts.
8. Building information modeling. (B.I.M.)
9. Protection of finished concrete.
10. Concrete unless specifically included.
11. Embedded items, or Pre-cast items.
12. Damage repair caused by other trades.
13. Spoils and/or Trash removal from site.
14. Extruded Curbs, Storm drains, catch basins, head walls or scuppers.
15. Foundations for Metal fence, signpost, or Canopies.
16. Traffic Plan, Permits, Lane closures, Onsite safety barricades or fencing.
17. Measurement or testing of Ff/FI numbers. (Tests to be performed by others within 48 hours of placement.)
18. Class "A" finishes. (Concrete to be Class "B" or better.)
19. Mass excavation or backfill. Cutting of slopes and banks to OSHA standards will be performed by others.
20. Stainless steel rebar, weld-able rebar or coating of reinforcement. Welded connections of any kind.
21. Decorative Stamped Colored Concrete.
22. Provision or utilization of paving machines or bid-wells. (All flat work placed using hand rod method or laser screed.)
23. Lightweight, heavyweight or insulated concrete.
24. Forming of footings. (Foundations poured to neat line excavations.)
25. Grinding of slabs due to curling.
26. Cold weather concreting of any kind.
27. Specialty concrete mix design for areas designated as polished.
28. Provision or placement of dry shake, emery aggregates, hardeners or penetrating liquids of any kind.
29. Anti-shrinkage concrete admixtures.
30. Admixtures or testing related to alkali silica reactivity.

### Conditions of Proposal:

1. Sub-grade to be +/- 1/10' for all building slabs, sidewalks, curbs and turndowns by others.
2. Substantial completion of pad acceptable to Division 3 Structures prior to mobilization.
3. Division 3 Structures reserves the right not to work in areas when work in question poses safety risks.
4. Pad layout and engineering by others.

5. Scheduling acceptable to both parties.
6. Building slab on grade poured prior to installation of structure above finished floor
7. Pump and forklift access without hazards provided.
8. Progress payments by the 10th of the following month.
9. Any change order, whether additive or deductive, to be agreed upon and consummated in writing by Division 3 Structures prior to commencement of said change order.
10. Quoted price good for 10 calendar days.
11. 5% of retention within 30 days of 50% D3S completion. Full retention release within 30 days of D3S completion.
12. Inclusions, exclusions and conditions of this proposal are to be incorporated in contract document.



Nicholas J. Anderson  
Division 3 Structures, L.L.C.



To: **Danson**

[illegible]

To accept this quotation, sign here and return: \_\_\_\_\_

RJ Russo, LLC. 3836 W. Buckeye Building C Phoenix, AZ 85009



## **T Bar H's Desert Horizon Dev Inc.**

1505 W, Whispering Wind Dr. Ste. 100 Telephone 623--581-7540  
Phoenix, Az. 85085 Fax Number 623-581-7610

### **Proposal Submitted To:**

Danson Construction, LLC  
Attn: Brent Fontana

### **Job Name & Address:**

Pinal County Supervisor Office  
Rough Carpentry

### **Bidding Section 6100**

**PLANS DATED – 9/3/2021**

**ADDENDUM SEEN –**

**Base Bid \$49,500.00**

We propose to supply all labor and materials to complete the improvements per plans and specifications shown on this proposal. All of the work to be completed in a substantial and workmanlike manner. Any alteration or deviation from the plans and specifications involving extra cost of materials or labor will become an extra charge over the sum mentioned in this contract. All agreements contingent upon strikes, accidents or delays beyond our control. T Bar H's Desert Horizon Dev. Inc. agrees to pay all employment taxes upon labor furnished under this contract, as required by the United States Government and the State in which this work is executed. Excludes sales tax.

### **INCLUSIONS**

- 1) Demolition shoring of the roof structure to accommodate the new skylight framing
- 2) Furnish and install plywwood gussets to the exiting trusses prior to cutting them
- 3) Furnish and install the Glu-lam beams
- 4) Furnish and install 2 x 8 rafters, 1 x roof decking and 2 x 6 stud walls at the skylight well
- 5) Furnish and install wood Simpson hangers
- 6) Furnish and install 2 x 6 rafrrers at the canopy
- 7) Furnish and install steel rods and brackets at the canopy

Add for sales tax: 10%

**Note : Sales tax will be charged unless we receive a project specific AZ5005 form.**

### **EXCLUSIONS**

- \*: Excludes Plate washers, field welding, pipe columns, cabinets, glass, sales tax, doors, roofing, trim carpentry, lumber dried to 19%, demo, penalty clauses, disposal of debris, fabricated steel connectors.
- \*: Excludes Glu-lam Beam Seats.
- \*: Excludes Mechanical Platforms And Curbs.
- \*: Excludes interior frame, Plywood at interior metal walls, misc. backing and blocking for other trades.
- \*: Excludes popouts, backing panels for utilities, nailers, blocking, furring, and sleepers.
- \*: Excludes all treatment of lumber other than noted above.
- \*: Excludes LEED and FSC certified lumber.
- \*: Excludes prevailing wage.
- \*: Excludes roof crickets.
- \*: Excludes installation of owner furnished equipment
- \*: Excludes furnishing and installing of Emergency Access Key Boxes
- \*: Excludes water infiltration protection that is not associated with our scope of work
- \*: Excludes protection of the polished concrete floor
- \*: Excludes all - as required, as needed, where applicable, work on existing buildings, demo, blocking as required and framing not shown on plans.

### **Note:**

Access Required To Allow Equipment And Material Delivery Into and around the building. Bid figured with one mobilization. Any wood not dry walled, painted, or dried in for more than 30 days will require a change order to straighten or replace.

Wednesday, September 1, 2021

Proposal Submitted To:

**DANSON**

Attn:

**BRAD WALKER**

Phone #:

**(602) 526-1391**

Job #:

**COO9**

Job Name:

**COOLIDGE BOS OFFICE**



6690 Inter-Cal Way

Prescott, AZ 86301

Phone: (928) 776-9957

Fax: (928) 776-7525

## PROPOSAL REVISED

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

**BASE BID: \$10,670**

CASEWORK/MILLWORK/COUNTERTOPS PER PLAN AND SPECIFICATION

**DEDUCT: -5%**

50% DEPOSIT ON TOTAL CONTRACT / NET 10 PAY ON PROGRESS BILLING / NO RETENTION

### INCLUSIONS:

1. SHOP DRAWINGS, DELIVERY AND INSTALLATION
2. APPROXIMATE INSTALLATION SCHEDULE - TBD
3. MILLWORK AS DEFINED IN:  
ARCHITECTURAL DRAWINGS DATED - 08/18/2021 - 50% CONSTRUCTION DOCUMENTS  
SPECIFICATIONS SECTION (S) - 064023  
ADDENDUM - NONE RECEIVED AT TIME OF BID

### EXCLUSIONS:

1. PERMITS, BONDS, FEES AND TAXES
2. BACKING
3. FRP
4. SINKS

### CONDITIONS:

1. PLASTIC LAMINATE IS QUOTED AS BEING FROM WILSONART.
2. EDGEBANDING IS QUOTED AS BEING **3MM PVC**.
3. SOLID SURFACE IS QUOTED AS BEING FROM WILSONART.
4. THERE MAY BE A **PRICE AND LEAD-TIME INCREASE** BASED ON THE ACTUAL MANUFACTURER (S), COLOR (S) AND GRADE (S) SELECTED.

**THIS PROPOSAL IS VALID FOR 30 CALENDAR DAYS AFTER WHICH IT MAY BE WITHDRAWN BY EUROPEAN TECHNIQUES OR THE PRICE INCREASED A MINIMUM OF 5%.**

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workman like manner for the sum of:

**TEN THOUSAND SIX HUNDRED AND SEVENTY DOLLARS \$10,670**

Any alteration or deviation from above specifications involving design, schedule or cost impact will be executed only upon receipt of authorized orders and may become an extra charge over and above this proposal. All agreements are contingent upon strikes, accidents, endemics, outbreaks, epidemics, pandemics or other delays beyond our control. The owner is to carry fire, flood, tornado and other necessary insurance upon the above work.

Respectfully Submitted By: T. Marie Corkery, Managing Member

And: Paul Dankowski, Estimator (602-509-9759)

pauld@europeantechniques.com

### **Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. European Techniques is authorized to perform the above specified work. Payment will be made as outlined above.



Date:

9.22.21

Signature:

Signature:

European Techniques Bonded and Insured.

Licenses: Arizona: CR-60 #ROC251846 : New Mexico: GS11 #361560 : Nevada: C-3 #0074012





6690 Inter-Cal Way  
Prescott, Arizona 86301  
Phone (928) 776-9957  
Fax (928) 776-7525



## CHANGE ORDER

**Date:** September 24, 2021

**Change Order No.:** CO09-02

**Submitted To:**

Danson Construction  
2624 West Lone Cactus Drive  
Phoenix, Arizona 85027

**Project Name:**

Coolidge BOS Office

**Attn:** Brad Walker

**Reference:** Reception Pass Through

**This change order if accepted, modifies the project scope of work and contract price as follows:**

**Additions:**

1. Fabricate and install a solid surface pass through countertop with a deal tray.
2. Fabricate and install a plastic laminate slanted box beneath the countertop, see Page 2 for details.

Material: \$1,727.00  
Labor: \$345.00  
10% P/O: \$207.00  
Total: \$2,279.00

**Exclusions:**

1. Permits, bonds, taxes and fees

**Total contract price adjustment for the above changes is:**

**Two Thousand Two Hundred Seventy Nine 00/100-----\$2,279.00**

Respectfully Submitted By: T. Marie Corkery, Managing Member

And: David Vliet, Project Manager

**Note:** The above prices are effective for 15 days.

**ACCEPTANCE OF CHANGES**

The above changes, prices, specifications and conditions are satisfactory and are hereby accepted. European Techniques is authorized to implement these changes and adjust the contract price accordingly.

**Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_



6690 Inter-Cal Way  
Prescott, Arizona 86301  
Phone (928) 776-9957  
Fax (928) 776-7525



## CHANGE ORDER

**Date:** September 24, 2021

**Change Order No.:** COO9-02

**Submitted To:**

Danson Construction  
2624 West Lone Cactus Drive  
Phoenix, Arizona 85027

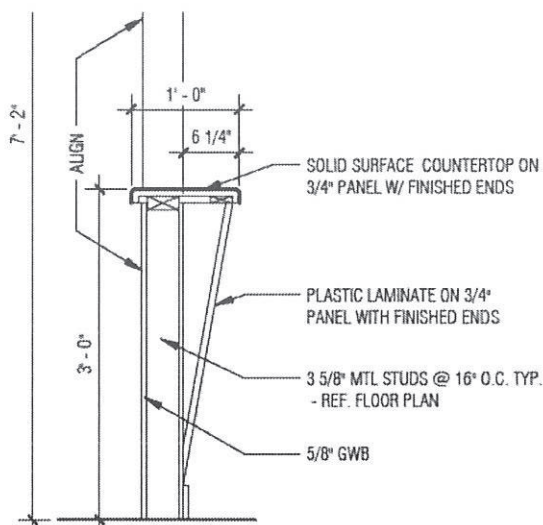
**Project Name:**

Coolidge BOS Office

**Attn:** Brad Walker

**Reference:** Reception Pass Through

This change order if accepted, modifies the project scope of work and contract price as follows:



**Total contract price adjustment for the above changes is:**

**Two Thousand Two Hundred Seventy Nine 00/100-----\$2,279.00**

Respectfully Submitted By: T. Marie Corkery, Managing Member

And: David Vliet, Project Manager

**Note:** The above prices are effective for 15 days.

### ACCEPTANCE OF CHANGES

The above changes, prices, specifications and conditions are satisfactory and are hereby accepted. European Techniques is authorized to implement these changes and adjust the contract price accordingly.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_



6690 Inter-Cal Way  
Prescott, Arizona 86301  
Phone (928) 776-9957  
Fax (928) 776-7525



## CHANGE ORDER

**Date:** September 7, 2021

**Change Order No.:** COO9-01

**Submitted To:**

Danson Construction  
2624 West Lone Cactus Drive  
Phoenix, Arizona 85027

**Project Name:**

Coolidge BOS Office

**Attn:** Brad Walker

**Reference:** Breakroom Additional Millwork

**This change order if accepted, modifies the project scope of work and contract price as follows:**

**Additions:**

1. Fabricate and install an additional base and upper cabinet along with additional solid surface for Room #113 - Breakroom.

Material: \$1,177.00  
Labor: \$235.00  
10% P/O: \$141.00  
Total: \$1,553.00

**Exclusions:**

1. Permits, bonds, taxes and fees

**Total contract price adjustment for the above changes is:**

**One Thousand Five Hundred Fifty Three 00/100 ----- \$1,553.00**

Respectfully Submitted By: T. Marie Corkery, Managing Member

And: David Vliet, Project Manager

**Note:** The above prices are effective for 15 days.

**ACCEPTANCE OF CHANGES**

The above changes, prices, specifications and conditions are satisfactory and are hereby accepted. European Techniques is authorized to implement these changes and adjust the contract price accordingly.

**Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_





July 22, 2021

Danson Construction  
Attn: Brad Walker  
Re: 392 S. Main, Coolidge, AZ

Brad,

Thank you for giving us the opportunity to inspect the roof at 392 S. Main in Coolidge, AZ. Based on our inspection, we recommend the following scope of work:

1. Existing roof is a coated built-up roof in marginal condition, installed directly over a wood deck
2. The outside canopies appear to be structurally unsafe and will need major work or be torn off
3. Since there is no insulation on the roof, we recommend installing 1.5" sprayfoam over the existing roof membrane after it has been thoroughly cleaned
4. The perimeter 8' around the building will be mechanically attached to ensure proper securement
5. Install 4.5 gallons high tensile acrylic coating
6. Foam to extend to the top of the parapets (1" thick) and the top of the wall to be coated
7. Furnish manufacturers 10-year and contractor 5-year warranties

(approximately 4,400 SF) – Budget - \$35,000.00

If you have any questions, please call.

Sincerely,

Mark Farrell  
President



# PROGRESSIVE ROOFING



**Date:** October 4th, 2021

**To:**



**Attn:** Estimating

**Re:** Pinal County Facilities Management- BOS Office  
Coolidge, AZ

**Scope of Work:** no spec Metal Roof Panels  
no spec Sheet Metal Flashing & Trim (as qualified below)

**Base Bid:** \$23,220

**Material Tax if  
Applicable:** \$529

**Inclusions:** 24ga pre-finished, standard color, 36" wide R-panel roof panel system locally sourced over 40mil self-adhered, high-temp underlayment. Includes matching trims, fascia wrap, closures, (1) collector and downspout assembly. 2yr workmanship warranty by Progressive and 20yr paint finish warranty by the Manufacturer. Normal 40hr per week, day work.

**Exclusions:** bonds, permits, low slope roofing, coping cap, demo, custom finishes, framing, decking, plywood, substrates, insulation, soffit work, all wood, all other sheet metal, bonds (1.2% add), protection of installed metals from damage by other trades, multiple mobilizations, general sealants, anything not specifically included above

**Please note:** This quote is based on our understanding of the plans dated 9-3-2021 provided to us and is contingent upon agreement to contract terms and schedule.

We note no addenda. Please see attached takeoff for coverage.  
This proposal is valid for 30 days and to become an exhibit to any contract tendered

**Contact:** Ron Giesler 602-278-4900 [ron.giesler@progressiveus.com](mailto:ron.giesler@progressiveus.com)

---

## PROGRESSIVE SERVICES, INC. D.B.A. PROGRESSIVE ROOFING

047585 C-42 (AZ)  
073961 L-42 (AZ)  
082788 C-05 (AZ)  
082792 BE (AZ)

23 North 35<sup>th</sup> Avenue • Phoenix, AZ 85009  
(602) 278-4900 • fax (602) 278-6896

082793 AE (AZ)  
577284 B, C-39, C-43 (CA)  
034331 GS-21 (NM)  
22525 C-15A (NV)

Albuquerque  
(505) 341-3800

Dallas  
(214) 348-7683

Denver  
(303) 288-8200

Flagstaff  
(928) 714-0888

Maryland  
(301) 502-3395

Montana  
(406) 258-7250

Phoenix  
(602) 278-4900

Tucson  
(520) 744-6707



October 4, 2021

Attention:

Company:

Phone:

**Project Name:** Pinal County BOS Satellite Offices

**Jobsite Address:** 392 S Main St  
Coolidge, AZ

**Plans Dated:** 9/3/2021

**Addenda:**

**Pricing is valid for complete installation to 7-1-22**

**INSULATION Base Bid Includes:**

**R30- Unfaced Fiberglass Batt insulation, with a separate skim facing the deck at the required Roof Deck Areas**

**R-13 Unfaced Fiberglass Batt insulation installed in the required Exte**

**R-11 ( 3-1/2" ) and R-19 ( 6" ) Unfaced Fiberglass Batt insulation insta  
partitions**

**BASE BID: \$10,084**

**If material Sales tax is required add \$393 to base bid.**

**EXCLUDES ALL OTHER**

**Items Excluded:**

1. Shop drawings, engineering, permits, inspections and overtime.
2. Sales tax and bonds.





eightynineA

EIGHTYNINEA  
6745 S. HARL AVENUE, SUITE 102,  
TEMPE, AZ 85283  
Manufacturing, Sales and Consulting Group

Ph. (480) 838-1620  
Fax  
www.eightyninea.com

## PROPOSAL

Danson Construction  
2320 W. Peoria Ave  
Phoenix, AZ 85029

8/31/2021

ATTN: BRAD

PROJECT: **PINAL COUNTY DEPT OF PUBLICS COOLIDGE BOS**

JOB #**QUOTE**

We propose to furnish the following material:

### **HOLLOW METAL DOORS AND FRAMES (USING 89A AS MFG)**

9 THREE SIDE FRAMES, 4 SPECIAL DOOR FRAMES,  
00 WINDOW FRAMES AND 4 HOLLOW METAL DOORS.

All material is A-60 Galvannealed, ready for finish painting.

**EXCLUDES: BITUMINOUS COATING & FIELD MEASUREMENTS.**

**OUR STEEL HAS 20% CONSUMER RECYCLED CONTENT. \$6,833.00**

**NOTE: ALL DOORS WITH LITE KITS INCLUDE GLASS.**

**DEDUCT \$1.104.00 TO CHANGE SIDELITE/TRANSOM FRAMES TO STANDARD  
TYPE AT 101-103-116**

### **TIMELY FRAMES ( BROWN-BLK-W WHITE-PRIME OR ALUMATONE QUOTED)**

00 STD FRAMES.

**NA**

### **WOOD DOORS (USING HALEY BROS. AS MFG.)**

12 RC WHITE BIRCH, PRE FINISHED "CLEAR"

**\$3,276.00**

**NOTE: ALL DOORS WITH LITE KITS INCLUDE GLASS.**

### **FINISH HARDWARE**

PER ATTACHED HEADINGS OR LISTS.

**\$10,750.00**

**NOTE: INCLUDES CYLINDERS OR CORES ONLY AT ALUM DOORS.**

**NOTE: EXCLUDES ALL GATE HARDWARE.**

---

TERMS - NET 30 DAYS UPON APPROVED CREDIT, NO RETENTION, NO TAXES INCLUDED, 50%  
DEPOSIT REQUIRED FOR CUSTOM MATERIAL PRIOR TO ORDERING. ALL MATERIAL F.O.B. -  
EIGHTYNINEA, TEMPE 85283. INSTALLATION BY OTHERS. **EXCLUDES ALL GLASS & GLAZING  
UNLESS NOTED OTHERWISE.**



eightynineA

6745 S. Harl Avenue, Suite 102  
Tempe, AZ 85283

Ph. (480) 838-1620

Fax

www.eightynineA.com

IMA – Hollow Metal Manufactures Association a division of the  
SOCIATION OF ARCHITECTURAL METAL MANUFACTURES -

## PROPOSAL

PROJECT: PINAL COUNTY DEPT OF PUBLICS COOLIDGE BOS

JOB #QUOTE

**ROOF HATCH & SAFETY POST (BY J.L. INDUSTRIES)**

1 EACH RHGD-1WT 2'6 X 3'0 & 1 EACH LP-4 LADDER UP POST. NA

**FREIGHT TO JOBSITE (END OF TRUCK).**

**\$798.00**

**AZ STATE & CITY OF TEMPE SALES TAX ON MATERIAL.**

**\$1,689.58**

Thank you for the opportunity.

**NOTE: EIGHTYNINEA QUOTES ARE A TOTAL PACKAGE ONLY, ABOVE BREAK  
OUT IS FOR YOUR ACCOUNTING USE ONLY.**

---

TERMS - NET 30 DAYS UPON APPROVED CREDIT, NO RETENTION, NO TAXES INCLUDED, 50%  
DEPOSIT REQUIRED FOR CUSTOM MATERIAL PRIOR TO ORDERING. ALL MATERIAL F.O.B. -  
EIGHTYNINEA, TEMPE 85283. INSTALLATION BY OTHERS. **EXCLUDES ALL GLASS & GLAZING  
UNLESS NOTED OTHERWISE.**



Bigelow Door LLC  
PO BOX 1732  
Buckeye, AZ 85326  
(623) 340-3995  
bbigelow@bigelowdoor.com  
www.bigelowdoor.com



**ADDRESS**

Danson Construction LLC  
2624 W. Lone Cactus Dr.  
Phoenix, AZ 85027  
United States

**SHIP TO**

Danson Construction LLC  
2624 W. Lone Cactus Dr.  
Phoenix, AZ 85027  
United States

**Proposal 1644mille**

**DATE 10/05/2021**

**JOB REFERENCE**

BOS Coolidge

DATE	ACTIVITY	QTY	AMOUNT
09/15/2021	<b>Installation:Labor to Install</b> Installation of doors and hardware Qty 15 openings  Frames installed by others  Job located in coolidge	1	3,200.00

All material and work is guaranteed to be as specified. Any alteration from above specifications involving extra costs will become an extra charge over an above the estimate. Total cost of estimate is due upon day of completion. 1.5% Service Charge of total invoice will be added per day thereafter on unpaid balance. Customer agrees to pay all fees for collecting delinquent accounts. Thank you for your business.

**TOTAL \$3,200.00**

Accepted By

Accepted Date

By signing this document, the customer agrees to the services and conditions outlined in this document.



Entrances

Storefronts

Curtain Walls

Structural Glass Walls

1141 W. Grant Street  
Phoenix Arizona 85007  
PH: (602) 258-5000 FAX (602) 258-3204  
ROC: L-65 06877 & C-65 0452

Proposal Submitted To: Danson

Phone:

Date: 9/10/21

Fax:

Street:

Job Name Coolidge BOS Office Permit Plans

City, State and Zip Code:

Job Location:

Architect:

Date of Plans:

Job Phone:

**Furnish and install 2" x 4 1/2" center glaze for 1" glazing thermally broken aluminum storefronts with a clear anodized finish. Glaze with 1" low e dual pane glass (1/4" solarban 60 #2/1/2" spacer/1/4" clear, tempered where required by code)**

**Seven (7) type A windows**

**Four (4) type B windows**

**One (1) type C window**

**One (1) type 4 entry with 3'-0" x 7'-0" wide stile aluminum door (hinges, rim panic, pull, surface mount closer, door sweep)**

**Furnish and install 3/8" clear tempered glass in frames furnished and installed by others.**

**Two (2) type 3 door frames**

**Base Bid \$22,896.00**

**+ sales tax \$1,279.88**

Exclude: Sales Taxes, Permits, Bonding, Cleaning & Protection After Installation & Mirrors.

We propose hereby to furnish materials and labor to complete in accordance with the above for the sum of:

Dollars

Payment to be made as follows:

All materials are guaranteed to be as specified.

All work to be completed in a workmanlike manner according to standard practices.

Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Our workers are fully covered by Workman's Compensation.

Note: This proposal may be withdrawn if not accepted within 30 days.

Authorized Signature BRIAN WILSON

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payments will be made as outlined above.

Authorized Signature

**Note:** If additional insured endorsements is to include products/completed operations (Form CG20-10-11-85 or Equivalent) there is a \$500.00 per entity/\$1100.00 maximum charge per project.



# PETE KING CONSTRUCTION COMPANY

P.O. BOX 82970 • PHOENIX, AZ 85071-2970 • 11040 NORTH 19<sup>TH</sup> AVE. • (602) 944-4441 • FAX (602) 943-4876

August 26, 2021

Danson  
Tel:  
Fax:  
Attn: Estimating

Pete King Construction is hereby submitting the following **Bid** on

## Coolidge Public Works

Our **PROPOSAL** to cover the scope and spec sections listed below is:

\$ 69,492

Light Gauge Metal Studs - 54000  
Gypsum Board - 09250  
Painting - 09900

### ALTERNATES

Labor/material to paint building exterior  
Labor/material to paint new canopy

\$ ~~3,944~~  
\$ 2,343 71,835

**Our bond rate is 1% and our Bid Limit is: Unlimited**

We have seen NO addenda on this project. This bid is based on plans dated: 8.18.21

We appreciate the opportunity to bid this project with you. If there are any questions or concerns, please contact me at: 602-944-4441 or 602-818-4955.

Sincerely,

Todd Fife  
Estimator  
Bid is void in 30 days!!





# PETE KING CONSTRUCTION COMPANY

P.O. BOX 82970 • PHOENIX, AZ 85071-2970 • 11040 NORTH 19<sup>TH</sup> AVE. • (602) 944-4441 • FAX (602) 943-4876

**Pete King Construction - Scope of work for:** Coolidge Public Works

**We include:** Light gauge metal framing & drywall

- \* Framing of interior walls/furring/soffits/ceilings with drywall per plans and wall types
- \* Touch up of existing interior drywall for repaint
- \* 5/8" moisture resistant gypsum at wet walls
- \* Gypsum finish to be level 4

**Paint**

- \* Interior gypsum
- \* HM Doors/frames
- \* Exposed Ceilings

**We exclude:** Bonds, Permits, Wood products, Insulation Products and "Z" Furring, Engineering, Shop Drawings, Fire Caulk, Firestops, concrete finishes, specialty coatings



## Western Acoustics, Inc.

2120 East 5<sup>th</sup> Street

Tempe, AZ 85281

480-303-0056 Office

480-247-4733 Fax

[don@westernacoustics.com](mailto:don@westernacoustics.com)

AZ License: ROC255029 / CA License: 959140

# PROPOSAL

10/5/2021

*Reference: BOS Office*

*Western Acoustics, Inc. is pleased to submit the following quote for the above referenced project as per plans and specification*

### Sections

1. 095133 – Acoustical Panel Ceilings

### Inclusions

1. Certainteed Sand Micro SMCL-224 – 15/16 grid
2. Light wires (2 per light, attached by others)

### Exclusions

1. Seismic Restraints
2. Taxes, permits, bonds and fees
3. Damages by other trades

Base bid: \$12,640.00

Material tax: \$550.00

Add for FRP at 2 walls (Mop Sink): \$375.00

Proposal end date: 12/31/2021

*All materials are guaranteed to be as specified. All work to be in a workmanlike manner according to standard practices. Any alterations or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes or delays beyond our control.*

*Sincerely: Donald R. Lalonde*

**ReSource Arizona** LLC,  
d/b/a **InteriorWorX**

COMMERCIAL FLOORING

Account Manager: Marques Tuschl

Project Manager:

BID #

Date Submitted: 10/4/2021

Make checks payable to ReSource Arizona LLC  
d/b/a Interiorworx Commercial Flooring

4140 N. 44th Street

Phoenix, AZ 85018

www.interiorworxcommercialflooring.com

(602) 256.2862 Phone

(602) 256.2988 Fax

ROC# 315909, 315926

<b>Proposal For:</b> Coolidge BOS Office 399 S. Main Street Coolidge, AZ Plan Date: Permit Plans	<b>Submitted to:</b> Brad Walker Danson Construction
--	--

Furnish & Install	Cpt - Interface carpet tile Aeiral Planks, AE313 Freige - Honey	242.00	SY	
Furnish & Install	Mannington Nature's Path 18"x18" LVT, Style Dissolve, color Recede	1,050.00	SF	
Furnish & Install	Johnsonite 4" rubber cove base, 283 Toast	840.00	LF	
Furnish & Install	Clean and Seal Concrete	45.00	SF	
Furnish & Install	cpt to lvt transition	36.00	LF	
Furnish & Install	AZ Tile Daven Port 12"x24" color Ash	330.00	SF	
Furnish & Install	Wall Tile to 5' high, AZ Tile Bare White Glossy 3"x12"	705.00	SF	
Furnish & Install	Schluter Trim	145.00	LF	
Furnish & Install	Schluter Dilex metal cove	140.00	LF	
Furnish & Install	marble thresholds	4.00	pcs	
Furnish & Install	Minor floor prep; includes scrape-away and skim coat	3,400.00	SF	
			<b>Project Subtotal:</b>	<b>\$33,893</b>
			<b>Material Use Tax:</b>	<b>\$1,436</b>
			<b>Project Total:</b>	<b>\$35,329</b>

### Floor Prep Add

#### Add

Furnish & Install	Grind and self-level at LVT and Ceramic Tile areas	1,555.00	SF	\$5,813
Furnish & Install	Grind and heavy skim coat at carpet areas	1,845.00	SF	\$2,767
Furnish & Install	Grinding of peaked joints	8.00	hrs	\$360

#### Deduct

Furnish & Install	Minor floor prep; includes scrape-away and skim coat	3,400.00	SF	-\$3,400
-------------------	--	----------	----	----------

**Total Add: \$5,540**



**IISI**  
**Interstate Interior Systems**  
Washroom Partitions and Accessories  
Lockers and Building Specialties

## FAX BID

Bid Date: 9-15-21  
Bid Time:

### JOB NAME: PINAL CO BOARD OF SUPERVISORS OFFICE

Section No.	Description
10 10 00	VISUAL DISPLAY BOARDS BY CLARIDGE – 1 tack and 1 marker board
10 28 00	TOILET ACCESSORIES BY ASI – 33 various accessories
10 44 16	FIRE EXT AND CABINETS BY JL – 2 fire ext and 2 cabinets

Per plans and specs: ☒ Yes ☐ No

Alternate Manufacturers Used: \_\_\_\_\_

Addendum(s) Seen: None

Our price is:	\$1,730	Visual Display Boards – furnished and installed
	\$2,977	Toilet Accessories – furnished and installed
	\$808	Fire Ext. & Cabinets – furnished, tagged and installed

This Price Excludes: Sales Taxes and Bonds  
Cutouts  
Backing  
All caulking and all lav guards

Prices are valid for 30 days from the above bid date.

If you have any questions please contact: **Bill Obarski**  
828-2 E Isabella Avenue  
Mesa, AZ. 85204  
WCObarski@iisiinc.com  
480.813.3530  
480.813.2304 FAX

Clarifications: **Bid includes 4 paper towel dispensers and 4 waste receptacles that are not shown on the drawings but are specified.**





Universal Piping LLC

1925 West Adobe Drive  
Phoenix, Arizona 85027  
Phone (623) 516-1000  
Fax (623) 516-1619  
License No. 163653

DATE: 8/2/2021

ATTN: BRAD

PROJECT: Coolidge Public Works

GC: DANSON

We are pleased to offer our quote on the plumbing phase of the above-mentioned project. All work includes material and labor per plans and specs unless otherwise noted in the space provided at the bottom of this page.

Included:

<input checked="" type="checkbox"/>	Waste & Vent
<input checked="" type="checkbox"/>	Water Piping
<input type="checkbox"/>	Gas Piping
<input type="checkbox"/>	Roof Drains
<input type="checkbox"/>	Backflow preventer on P sheets only
<input type="checkbox"/>	Condensate on P sheets only
<input checked="" type="checkbox"/>	Saw Cutting
<input type="checkbox"/>	Patch of Concrete or Asphalt
<input type="checkbox"/>	Debris Removal
<input type="checkbox"/>	Air Line
<input type="checkbox"/>	Trench Drain
<input type="checkbox"/>	Grease Trap
<input type="checkbox"/>	Core Drilling
<input type="checkbox"/>	Sand/Oil Trap
<input checked="" type="checkbox"/>	Plumbing Fixtures

Excluded:

<input type="checkbox"/>	Waste & Vent
<input type="checkbox"/>	Water Piping
<input checked="" type="checkbox"/>	Gas Piping
<input checked="" type="checkbox"/>	Roof Drains
<input checked="" type="checkbox"/>	Backflow preventer on P sheets only
<input checked="" type="checkbox"/>	Condensate on P sheets only
<input type="checkbox"/>	Saw Cutting
<input checked="" type="checkbox"/>	Patch of Concrete or Asphalt
<input checked="" type="checkbox"/>	Debris Removal
<input checked="" type="checkbox"/>	Air Line
<input checked="" type="checkbox"/>	Trench Drain
<input checked="" type="checkbox"/>	Grease Trap
<input checked="" type="checkbox"/>	Core Drilling
<input checked="" type="checkbox"/>	Sand/Oil Trap
<input type="checkbox"/>	Plumbing Fixtures

BID PRICE: \$ 54,450.00

STANDARD EXCLUSIONS: TAX, BOND, FEES AND PERMITS

NOTE: TO 5' OUTSIDE THE BUILDING:.. ADD \$3,000 FOR TAX

**\*\*PLEASE Note:** Due to the constantly increasing costs, material prices will be subject to review at contract signing.

Thank you,

Marlowe Snyder  
Vice President



**Universal Piping** LLC

License No. 163653

1925 W. Adobe Drive Suite A  
Phoenix, Arizona 85027  
Phone (623) 516-1000  
Fax (623) 516-1619

<b>DATE:</b>	10/4/2021
<b>PROJECT NAME:</b>	Pinal County Admin
<b>CONTRACTOR:</b>	Danson

## ADD SEWER LINE

[illegible]


Sincerely,

Marlowe Snyder  
Vice President



<b>DATE:</b>	10/4/2021
<b>PROJECT NAME:</b>	Pinal County Admin
<b>CONTRACTOR:</b>	Danson

[illegible]

  
Marlowe Snyder  
Vice President



PO Box 42027  
Phoenix, AZ 85080  
Phone (602) 331-5455 Fax (602) 331-5458

Danson Construction  
2624 W. Lone Cactus Drive  
Phoenix, AZ 85027

Project:  
Pinal County Dept Public Works  
399 S. Main Street  
Coolidge, AZ

# Quotation

**DATE** October 5, 2021  
**Quotation #** 0979

**\*\*Revised\*\***

Description of Work	
(1) Daikin 4 ton split heat pump	
(1) Daikin mini split high wall	
(6) Penn Barry exhaust fans	
(2) Gravity vent intake hoods	
Krueger air devices	
(4) Time clock for exhaust fans	
(2) Condensate overflow switches	
Relocate one existing air handler	
Condensate	
(1) Year warranty on CAMS supplied equipment	
Demo of existing duct	
All duct work and duct work insulation per plans and specs	
Sales tax included	
<b>TOTAL \$ 51,752.00</b>	

**Per plans & specifications. Excludes Bonds, general sheet metal, starters and disconnects, warranty on existing equipment, permits and all other items beyond the scope of work, as outlined in this proposal. This quote is valid for (30) thirty days.**

*Dan GoBell*

Dan GoBell  
Project Manager  
Corporate Air Mechanical Services, Inc.

Approval

Date





Brad Walker &lt;bwalker@dansonbldg.com&gt;

---

**Coolidge BOS**

1 message

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apg@efcharles.com <apg@efcharles.com>  
To: Brad Walker <bwalker@dansonbldg.com>  
Cc: Jackson Goulder <Jackson@efcharles.com>

Tue, Aug 31, 2021 at 8:28 AM

Brad-

We appreciate having this opportunity to provide you with our revised estimate of charges for performing electrical work associated with the Coolidge BOS Office project. Following please find several clarifications relating to our scope of work-

**Inclusions**

1. Trench, conduit, backfill, compaction, and wire from the existing pole to the new meter location – aluminum conductors
2. New 200 amp meter, disconnect with fuses, and panel
3. Feeder conduit and wire as required – aluminum conductors
4. Light fixtures as specified
5. Lighting control devices along with associated branch circuitry
6. Wiring devices along with associated branch circuitry - mc cable
7. Circuitry for, disconnects for, and connections to HVAC and plumbing equipment
8. Boxes with conduit stub ups for data and communications
9. IT revisions requested by Archie Carreon

**Exclusions**

1. Taxes, fees, permits, bonds
2. Fire alarm system complete

We propose to perform this installation in accordance with the plans, with the specifications, and with our scope clarifications above for the amount of Seventy Nine Thousand Seven Hundred Dollars (\$79,700.00).

Once again, thank you for giving us this opportunity. We are looking forward to working with you and with Danson Construction LLC on this project.

Sincerely,

E. F. CHARLES, INC.

Andrew P. Goulder

President



Andrew P. Goulder

P 480-443-8088

F 480-443-3490

apg@efcharles.com

# EF CHARLES, INC

## ELECTRICAL CONTRACTORS

September 10, 2021

Mr. Brad Walker  
Danson Construction LLC  
2320 W Peoria Ave, Ste C123  
Phoenix, AZ 85029

Dear Brad,

We have taken the time to review the Delta 1 drawings for the Coolidge BOS Project. Following please find a list of changes we identified along with our associated credits and charges:

		<u>Material</u>	<u>Labor</u>
Sheet ES101			
1. Add utility trench			
a. Backhoe with operator	1 day	880.00	8.0
b. Water wagon rental	1 day	306.00	4.0
2. Add 3" PVC with pull wire	100'	500.00	5.0
3. Add 4" PVC for Telco	100'	700.00	6.0
4. Backfill			
a. Backhoe with operator	1 day	880.00	8.0
b. Water Wagon Rental	1 day	306.00	4.0
c. Tamper Rental	1 day	130.00	8.0
5. 4" GRC elbows	2	190.00	4.0
6. Add Nema 3R Surface Mounted Pull Box	1	550.00	4.0
7. Add (4) #250 KCMIL (AL), #6 AWG GND (CU) in 2 1/2" EMT	80'	926.00	32.0
Sheet EP101 (Lighting)			
1. Add L1	2	LOT 2,778.00	2.0
2. Delete L4	1	In Lot	(1.0)
3. Delete L4E	1	In Lot	(1.5)
4. Add L5	2	In Lot	2.0
5. Add L5E	2	In Lot	3.0
6. Delete R2	4	In Lot	(6.0)
7. Delete R2E	1	In Lot	(1.5)
8. Add W1	7	In Lot	14.0
9. Conduit / wire for fixtures	6	360.00	18.0
10. Add CP10	2	70.00	4.0
11. Add Power Pack	1	35.00	2.0

Sheet EP101 (Power & Special Systems)

1. Add weatherproof duplex GFCI	1	65.00	4.0
2. Add EWC GFCI duplex receptacle	1	45.00	2.5
3. Delete double duplex	2	(110.00)	(5.0)
4. Delete duplex receptacle	1	(35.00)	(2.0)
5. Add data outlet	1	20.00	2.0
6. Add WAP	1	20.00	2.0
7. Add GFCI duplex receptacle	4	180.00	10.0

Sheet EP101 (HVAC Power)

1. Add exhaust fan / conduit / wire	2	110.00	7.0
2. Manual motor switch	2	110.00	2.0
3. Delete CU	1	(188.00)	(6.0)
4. Delete FC	1	(55.00)	(3.5)
5. Add weatherproof GFI duplex receptacle	1	65.00	4.0
6. Delete disconnect	1	(95.00)	(2.0)
7. Delete motor switch	1	(55.00)	(1.0)
		8,688.00	132.0

65.00

Labor 8,580.00

Material 8,688.00

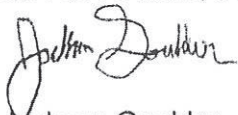
17,268.00

Mark-up 15% 2,590.00

TOTAL \$19,858.00

Please include this amount in a change order to our firm.

Sincerely,  
E.F. CHARLES, INC.



Jackson Goulder,  
Project Manager

**Prepared By:**

Adam Hansen  
1717 E. Rairdan Lane  
Phoenix, AZ 85034  
adamh@cedphx.com  
D:602-437-4200

**Proposal Name:** BOS

**Quote Name:** BOS

---

**Proposal Number:** P-210910-2554483

**Quote Number:** Q-2784054

**Through Addenda Number:** 0

**Sales Representative:** William Martin

**Conditions of Sale**

*Except as otherwise provided below, this Quotation is subject to Coordinated Project Terms. See <https://www.schneider-electric.us/en/download/document/0100PL0043>*

Notwithstanding any provision to the contrary in the referenced Coordinated Project Terms or any other documentation provided in connection with this proposal, this quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.



Seq #	Qty	Product Description
1	1	Designation : p1

**Product Details:**

1-NQ ML Panel (INTERIOR)-NQ Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA Fully Rated Main Lug Only:  
200A Incoming Conductors: 1 - #6 - 350 kcmil AL Ground Bar Bus: 225A Rated Aluminum: Tin Plated 72 Circuit Interior Type 1, Box:  
44H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH44BE Front Cat No: NC44SHR Ref. Drawing:  
PBA701HR Feeders: 1 - 20A/3P QOB 1 - 20A/2P QOB 46 - 20A/1P QOB 3 - 15A/1P QOB 1 - 45A/2P QOB 1 - 40A/2P  
QOB 1 - 15A/2P QOB Optional Features: Standard Panel (Box Ahead), Blank Endwalls, Standard Solid Neutral, Standard  
Ground Bar 1-MH44BE-PANELBOARD ENCLOSURE/BOX TYPE 1 44H 20W 1-NC44SHR-PNLBD COVER/TRIM NF T-1 S 44H  
20W

**Estimated days to ship, excluding transit:** 15 working days after customer release to manufacturer. See Conditions of Sale.

REV	DESCRIPTION	BY	DATE						

CKT NO	ACCESSORIES	TYPE	RATING AMP/P		RATING AMP/P	TYPE	ACCESSORIES	CKT NO
1								2
3		QOB	20/3		45/2	QOB		4
5								6
7		QOB	20/2		40/2	QOB		8
9								10
11		QOB	20/1		15/2	QOB		12
13		QOB	20/1		20/1	QOB		14
15		QOB	20/1		20/1	QOB		16
17		QOB	20/1		20/1	QOB		18
19		QOB	20/1		20/1	QOB		20
21		QOB	20/1		20/1	QOB		22
23		QOB	20/1		20/1	QOB		24
25		QOB	20/1		20/1	QOB		26
27		QOB	20/1		20/1	QOB		28
29		QOB	20/1		20/1	QOB		30
31		QOB	20/1		20/1	QOB		32
33		QOB	20/1		20/1	QOB		34
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45		QOB	20/1		20/1	QOB		46
47		QOB	20/1		20/1	QOB		48
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55		QOB	20/1		20/1	QOB		56
57		QOB	20/1		15/1	QOB		58
59		QOB	15/1		15/1	QOB		60
61	BLANK						BLANK	62
63	BLANK						BLANK	64
65	BLANK						BLANK	66
67	BLANK						BLANK	68
69	BLANK						BLANK	70
71	BLANK						BLANK	72

## PHYSICAL DATA

ENCLOSURE Type 1

Surface - Hinged

FRONT CAT#: NC44SHR

BOX CAT#: MH44BE

DIMENSIONS:

44"(1118mm)Hx20"(508mm)Wx5.75"(146mm)D

WIRE BENDING SPACE:

TOP - 5"(127)mm

BOTTOM - 9.26"(236)mm

SIDE - 6.13"(156)mm

PBA: 701HR

BUSSING: 225A RATED ALUMINUM BUS

Tin Plated

OPTIONAL FEATURES:

BLANK ENDWALLS

ALUMINUM SOLID NEUTRAL

ALUMINUM GROUND BAR

## ELECTRICAL DATA

SYSTEM: 208Y/120V 3Ph 4W 60Hz

System Ampacity: 200A

10kA SYMS. SCCR

MAIN: MAIN LUGS : 200A

Bottom FEED

INCOMING CONDUCTORS(S) PER NEC, CEC, NOM:

Wire Bending Space:

Phase Lugs: 1 - #6 - 350 kcmil

-----BRANCH SUMMATION-----

1 - 20A/3P QOB

1 - 20A/2P QOB

46 - 20A/1P QOB

3 - 15A/1P QOB

1 - 45A/2P QOB

1 - 40A/2P QOB

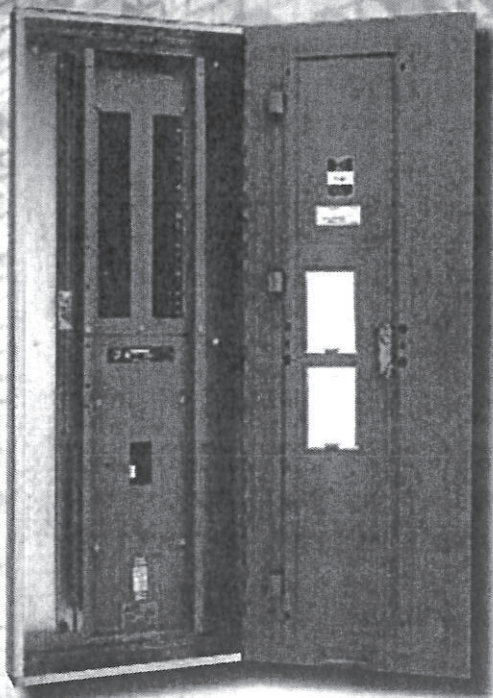
1 - 15A/2P QOB

JOB NAME:	BOS	EQUIPMENT DESIGNATION:	p1
JOB LOCATION:		EQUIPMENT TYPE:	NQ (Circuit Breaker Type) PANEL 1 OF 1
DRAWN BY:	(Q2C)	DRAWING TYPE:	ONE LINE DIAGRAM
ENGR:			
DATE:	September 13 2021		
DRAWING STATUS:	QUOTE	DWG#	OQ-2784054-76956945-01
		PG 1	OF 1
		REV	-

**SQUARE D**  
by Schneider Electric



# NQ Lighting Panelboards



*Developed with electrical contractor input, the NQ family of lighting and appliance panelboards sets new standards for ease of installation and durability. Plus, new design innovations increase the availability of these panelboards by offering complete ready to install products.*

## Features

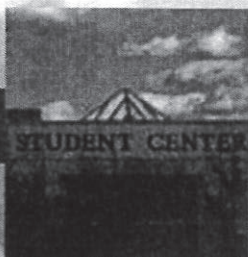
- 240Vac, 48Vdc maximum
- 600A maximum main circuit breakers or main lugs
- 150A maximum branch circuit breakers
- 10,000A through 200,000A SCCR
- Both fully rated and series rated systems are available
- Interiors are field convertible to top or bottom feed
- Interiors are available in plated copper or aluminum bus
- Interiors accept both bolt-on and plug-on branch circuit breakers
- Complete line of UL/cUL listed interiors with 200% rated neutrals for non-linear loads
- Suitable for use as service entrance equipment
- 20" wide trims and boxes common for NQ and NF panelboards
- Mono-flat® or hinged trims


## Factory Options

- 1P3W or 3P4W – 600A main lugs and main breaker panelboards
- Sub-feed and thru-feed lugs
- Sub-feed circuit breakers
- Optional 200% rated neutrals up to 400A
- Split bus bars
- TVSS
  - 100,000A – 240,000A surge current rating
  - All voltage systems
- Lighting contactors
- Customer equipment space

## "Ready-to-Install" Panels and Kits Available from Stock

- 100A – 600A MLO 1P3W and 3P4W Interiors
- NEMA 1 and 3R/12 enclosures
- 100A – 400A main circuit breaker kits
- TVSS interiors
  - 120,000A or 160,000A surge current ratings
- 100A – 400A sub-feed and thru-feed lugs
- Sub-feed circuit breaker kits
  - 1 – 225A sub-feed circuit breaker per 225A panelboard
  - 2 – 225A sub-feed circuit breakers per 400A panelboard
- 200% neutral kits up to 400A
- Copper neutrals and equipment ground bars



	<b>Cave Creek Unified School District, #93</b> Renewal of Award		33016 N 60th St Scottsdale, AZ 85266
	RFP#: <b>20-08-25</b> <b>PROJECT: Job Order Contracting Services- General Contractors</b>	Page 1 of 1	

### Contract Amendment

Dan Fontana  
Danson Construction  
Phoenix, AZ  
Email: dfontana@dansonbldg.com

Re: Contract 20-08-25, **Job Order Contracting Services-General Contractors**

The above referenced contract is hereby mutually extended for an additional (1) year period through April 13, 2022. This will extend it through the second of year of a potential five year agreement. Please indicate your desire to extend by the completing the information below:

By signing this document, vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from participation in this transaction by any Federal department or agency.


Please provide the Cave Creek Unified School District with a copy of your updated Certificate of Insurance with your signed Contract Extension. If you should have any questions please feel free to contact Susan Rees, Business Manager at [srees@ccusd93.net](mailto:srees@ccusd93.net)

Vendor Acceptance

		, 2021
Title	Signature	Date:

Cave Creek Unified School District/ Authorized Signature		
Business Manager		, 2021
Title	Signature	Date:



	<b>Cave Creek Unified School District, #93</b> Notice of Award		33016 N 60th St Scottsdale, AZ 85266
	<b>RFP#: 20-08-25</b> <b>PROJECT: Job Order Contracting Services-General Contractors</b>	Page 1 of 1	

The District issued Request for Qualification 20-07-25 seeking General Contractors. The solicitation was issued as a cooperative contract for SAVE, the Strategic Alliance for Volume Expenditures. This cooperative is made up of school districts, cities, counties, and other public entities. A survey of members documented an annual spend of \$18 million per year. With this volume, it was noted that the award would be to at least three but no more than five firms. Projects have a maximum limit of no more than one (1) million dollars per project.

The RFQ was posted at AZPurchasing.org. The District received thirteen Statements of Qualifications. One firm was determined to be non-responsive. The Evaluation Committee met on March 5<sup>th</sup> and again on March 6<sup>th</sup> to read and score each response. The Committee was made up of our Director of Facilities, an administrative assistant, a procurement specialist from WEST-Mec, an architect with the firm One Architecture, and a representative from Rytan Construction.

The Evaluation Committee short-listed six firms move to the second level of the process which was to submit responses to RFP 20-08-25 for Technical Proposals and sealed cost information. These six firms were to respond by March 31, 2020 at 10:00 AM. Because of the COVID 19 pandemic, firms were asked to place their responses on a chair, call a number and someone would come out and timestamp and accept their response. Six responses were received by 10:00 AM and the same Evaluation Committee assembled to review the responses. After scoring the responses, the cost envelopes were opened. The Cost Points were distributed by formula.

Danson Construction, LLC was one of four firms awarded. Congratulations Danson.

CAVE CREEK UNIFIED SCHOOL DISTRICT

11111 N 111th St, Suite 100, Scottsdale, AZ 85260



## Purchase Order

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

**PO Number**

**246177**

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

**PO Date: 9/22/2021**

**Page: 1 of 1**

Mail Invoice to:	Ship to:	Supplier:
Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 <b>Or</b> <b>email invoice to:</b> <a href="mailto:FinanceInvoices@pinal.gov">FinanceInvoices@pinal.gov</a>	PUBLIC WORKS 140 N. FLORENCE ST BUILDING F FLORENCE AZ 85132	EMPIRE MACHINERY PO BOX 29879 PHOENIX AZ 85038 00000

Phone: 602 - 898-4789  
Fax: 602 - 898-4637

**Confirming to:**

<b>Buyer:</b> Michael Gale <b>Phone:</b> 520 - 866-6269 <b>Email:</b> <a href="mailto:michael.gale@pinal.gov">michael.gale@pinal.gov</a>	<b>Requested Delivery Date:</b> 10/13/2021 <b>Payment Terms:</b> Net 30 <b>Shipping Terms:</b> FOB Destination
--	--

The terms and conditions of the following contract apply to this Purchase Order:

**Contract Entity** City of Tucson  
**Contract Number** 161534  
**Contract Expiry** 4/30/2022

**Reference:** Quote # CP54B dated 09/09/2021

Department Contact: Jim Stalter - [jim.stalter@pinal.gov](mailto:jim.stalter@pinal.gov) | Tim Ruiz - [tim.ruiz@pinal.gov](mailto:tim.ruiz@pinal.gov) | Cameron Lipetz - [cameron.lipetz@pinal.gov](mailto:cameron.lipetz@pinal.gov) | Iselena Aguirre - [iselena.aguirre@pinal.gov](mailto:iselena.aguirre@pinal.gov)

Vendor Contact: Matt Steely - [Matt.Steely@Empire-Cat.com](mailto:Matt.Steely@Empire-Cat.com)

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1	1.00	EA		Caterpillar CP56B Vibratory Co	\$186,996.54	\$186,996.54
2	1.00	EA		Trade In - #69022 1992 CP563 V Discount	(\$16,000.00)	(\$16,000.00)
3	1.00	EA		Trade In - #67015 2005 930G Wh Discount	(\$35,000.00)	(\$35,000.00)
4		LS		Sales Tax 9.2%	\$0.00	\$12,511.68

**Total Order : \$148,508.22**

**NOTE :**

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 located on the [Purchasing Website](#) unless otherwise directed on this PO





Pinal County  
Mr. Jim Stalter  
[Jim.Stalter@pinalcountyz.gov](mailto:Jim.Stalter@pinalcountyz.gov)



On behalf of Empire Machinery, I am pleased to quote you the following:

**New, Caterpillar CP56B Vibratory Compactor**  
**Standard Equipment**

▶ **Powertrain**

CAT C4.4 inline four cylinder, turbocharged diesel engine (117 kW / 156 HP)  
with glow-plug heater  
Dual element air cleaner  
Fuel filter/water separator/electronic priming pump and water indicator  
Three-speed throttle switch including ECOMODE  
Dual propel pumps - 1 for drum and 1 for tires  
Dual braking systems (service & parking, drum only)  
Two-speed hydrostatic transmission  
Limited slip differential

▶ **Electrical**

24-volt starting and charging system alternator  
(2) Maintenance free batteries - 750 CCA  
Halogen working lights - canopy mounted (2 front-facing and 2 rear-facing)  
Backup alarm and forward warning horn  
Product link ready  
Beacon ready

▶ **Operator Environment**

ROPS/FOPS platform  
Four heavy-duty isolation mounts  
Platform handrails/guardrails  
Power steering  
Adjustable tilt-steering column  
Adjustable, rotating suspension seat  
Retractable seat belt  
Rear view camera with display  
Adjustable, padded arm rest for propel lever operation  
On-board display with audible warning alarm and interface for:  
-hydraulic oil temperature gauge,  
-engine oil pressure gauge,  
-engine coolant temperature gauge  
-alternator charge,  
-fuel level gauge,  
-service hour meter,  
-engine RPM

▶ **Operator Environment Cont.**

-ground speed, vibrate speed  
-fuel rate gauge  
-engine load gauge  
-basic compaction measurement  
Lockable, vandalism guard for on-board display  
12-volt power point

▶ **Cooling**

Premixed 50% concentration of extended life coolant with freeze protection to -37C (-35F)

▶ **Drums**

Padfoot drum  
2134 mm (84") wide x 1534 mm (60.4") diameter  
Dual amplitude with single frequency  
Dual, pod-style eccentric weight housings  
Adjustable front and rear steel scraper

▶ **Other Standard Equipment**

Locking composite engine enclosure  
Sealed-for-life hitch bearings  
Sight gauges:  
-coolant level  
-hydraulic oil level  
Hydraulic tank locking cap  
Articulated frame with safety lock  
Transport tie-down and lift points  
Fuel tank with lockable cap  
Quick connect hydraulic pressure test ports  
SOS ports:  
-engine  
-hydraulic  
-coolant  
Universal bumper

Pinal County  
CP54B (cont.)

**EMPIRE Added On Options Included in Price**

- |                      |                             |
|----------------------|-----------------------------|
| ➤ Canopy             | ➤ Leveling Blade            |
| ➤ Fuel System Door   | ➤ 3 Inch Seatbelt           |
| ➤ Product Link PL641 | ➤ Vinyl Seats               |
| ➤ Traction Power     | ➤ Fixed Frequency           |
| ➤ Warning Lighting   | ➤ Upgraded Lights           |
| ➤ Transmission Guard | ➤ External Rearview Mirrors |

City of Tucson National IPA Sale Price . . . . .	\$186,996.54
Trade In – 1992 CP563 Vibratory Compactor.....	(\$16,000.00)
Trade In – 2005 930G Wheel Loader.....	(\$35,000.00)
Sale Tax (9.2%)	\$12,511.68
<b>Total Delivered Price</b>	<b>\$148,508.23</b>

**Warranty**

Five (5) year / 2000 hour Premier machine – EMPIRE will provide coverage on all major machine components, 100% parts and labor, for 60 months or 2000 hours, whichever occurs first.

We appreciate the opportunity to quote you this machine. Thank you for your consideration, and we look forward to your valued business.

Sincerely,

*Matt Steely*

Account Manager  
Empire Machinery  
(520)631-4955  
Matt.Steely@Empire-Cat.Com

**Date: 09/09/2021**

This quote is good for thirty days and prices are subject to change. Availability subject to prior sale. Tire brand cannot be guaranteed. All finance options are subject to credit approval. By purchasing goods or services from Empire, you agree to Empire's Terms ([www.empire-cat.com/saleserviceterms](http://www.empire-cat.com/saleserviceterms)), which are incorporated into this quote. Due to market issues outside of Empire's control, any tires listed on this quote may not be available at time of shipment. All tire makes, models and costs are subject to change.

# CONTRACT AMENDMENT

CITY OF TUCSON BUSINESS SERVICES DEPARTMENT  
255 W. ALAMEDA, 6<sup>th</sup> FLOOR, TUCSON, AZ 85701  
P.O. BOX 27210, TUCSON, AZ 85726-7210  
PHONE: (520) 837-4134 / FAX: (520) 791-4735  
[Cynthia.Thompson@tucsonaz.gov](mailto:Cynthia.Thompson@tucsonaz.gov)  
ISSUE DATE: October 20, 2020

**CONTRACT NO:161534-01**  
CONTRACT AMENDMENT NO.: FIVE (5)  
PAGE 1 of 1  
CT  
SENIOR CONTRACT OFFICER: CYNTHIA THOMPSON, CPPB

## HEAVY EQUIPMENT, PARTS, ACCESSORIES, SUPPLIES AND RELATED SERVICES

THIS CONTRACT IS AMENDED AS FOLLOWS:

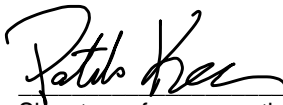
### ITEM ONE (1): RENEWAL

Pursuant to Paragraph 7 (Term and Renewal) of the Special Terms and conditions section, the City is hereby exercising its option to renew the contract for the period of **May 1, 2021 through April 30, 2022.**

**ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.**

**CONTRACTOR:** CATERPILLAR, INC.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF  
AND UNDERSTANDING OF THE ABOVE AMENDMENT

 11-2-2020  
Signature of person authorized to sign Date

Patrick Kearns, North America Industry Mgr.

Name and Title (typed or printed legibly)

Caterpillar Inc.

Company Name

100 NE Adams St.

Address

Kearns\_Patrick@cat.com

Email Address

Peoria IL 61629

City State Zip

Contact information for Sales/Account Representative  
for daily business operations:

Tirena Pavelka

Name and Title (typed or printed legibly)

(309) 494-4578

Phone Number

Pavelka\_tirena\_L@cat.com

Email Address

**CITY OF TUCSON:** \_\_\_\_\_

THE ABOVE REFERENCED CONTRACT AMENDMENT  
IS HEREBY EXECUTED THIS 2nd DAY  
OF November, 2020, AT TUCSON, ARIZONA.

Dan Longanecker for  
as Director of Business Services and not personally

Leo Lew  
County Manager



Himanshu Patel  
Deputy County Manager

Lori Pruitt  
Director of Finance

**PINAL COUNTY**  
WIDE OPEN OPPORTUNITY

MaryEllen Sheppard  
Deputy County Manager

To: Randee Stinson, Interim Director of Finance

From: M. Brandon Gale, Buyer

Date: October 4, 2021

Re: Trade-in Request for Req #162801

It is requested the Finance Director approve a trade-in of the following items for the Public Works department:

- (1) 1993 CAT CP563 – Vibratory Compactor (\$16,000.00)
- (1) 2005 CAT 930G – Wheel Loader (\$35,000.00)

The combined trade in value is \$51,000.00 and has been determined to be fair market value. A determination of fair market value is attached.

Pursuant to Procurement Code PC1-802, the Director shall approve disposition of any surplus material by trade-in.

By signing below, the above reference trade-in is approved.

x   
Randee Stinson, Interim Finance Director  
Pinal County

x 10-4-2021  
Date

**Pinal County Capital Asset Change Report**

**Department:** Public Works/Fleet Svcs (3111664)  
**Department Contact:** Jim Stalter  
**Pickup Location:** TBD

**Type of Transaction/Disposal:**

Salvaged ☐ Trade-In ☒ Returned ☐ Sale ☐  
 Lost ☐ Stolen ☐ Destroyed ☐ Other ☐

Transfer  
 Receiving Department: PC Central Finance - Capital assets

Cost Center:

Reason for Designated Action: Will use to offset cost of new replacement equipment

County Tag Number	Description	Serial Number
021932	1993 CAT CP563 (sheeps ft compactor)#69022	1YJ00226
028764	2005 CAT 930G #67015	TWR00881


**Authorized Approval Signatures:**

Originating Department (Signature) \_\_\_\_\_ (Print) \_\_\_\_\_ Date \_\_\_\_\_

Receiving Department (Signature) \_\_\_\_\_ (Print) \_\_\_\_\_ Date \_\_\_\_\_

 **Randon Riffey** **09/23/21**

Fleet Director (Signature) If Vehicle or Heavy Equip \_\_\_\_\_ (Print) \_\_\_\_\_ Date \_\_\_\_\_

 **10-4-2021**

Chief Financial Officer (Signature)  
 Approval for Surplus Disposals or Trade-Ins

In order for the form to be valid, please ensure the following:

1. Authorizing department is clearly notated. (This is the department in current possession of the asset.)
2. If disposing of equipment, a disposal method is checked. (For example Returned, Trade-In, etc.)
3. If transferring an asset, the receiving department is clearly designated
4. A brief explanation of the reason for the transfer or disposal is included. (i.e. broken, obsolete, etc.)
5. The tag number is noted along with a brief description of the asset. A serial number is included if available.
6. The form is approved and signed by someone in the originating department who is authorized to make fixed asset changes. If the form is for a transfer, an authorized signature from the receiving department is required as well.

When the change report is completely filled out, please return the form to the Finance Department. The CFO will review and approve all surplus disposals and trade-ins.



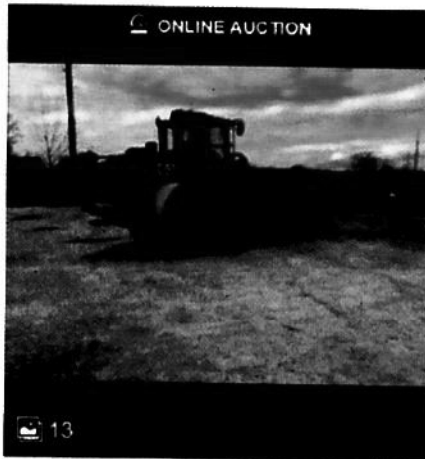
# LOADER AUCTION PRICES

## Year

2005	\$39,000.00
2005	\$28,500.00
2005	\$26,000.00
2005	\$25,000.00
2006	\$50,000.00

\$168,500.00 Average \$33700.00





ONLINE AUCTION

13

## 2006 CATERPILLAR 930G

Wheel Loaders

**Sold Price: USD \$50,000**

**Auction Ended:** December 26, 2019

 Financial Calculator

**Machine Location:**

Wixom, Michigan 48393

**Hours:** 5,451

**ROPS:** Enclosed

**Serial Number:** TWR2247


**Condition:** Used

☐ Compare

**AuctionTime.com**

 View Details

 Email Seller

 Video Chat

**Updated:** Friday, August 27, 2021 11:51 PM

Good Condition .. Enclosed Cab, A/C, Heat, 3.3 Yd GP Bucket Low Hours of 5451 Tires 70 to 80% Quick Coupler, Third Valve. Location is Wixom Michigan TERMS & CONDITIONS -1, Accepted payment is ... [See More Details](#)

 ON-SITE AUCTION



## 2005 CATERPILLAR 930G

Wheel Loaders

**Sold Price:** USD \$28,500

**Auction Ended:** June 04, 2020

 Financial Calculator

**Machine Location:**

Uniontown, Pennsylvania 15401

**Hours:** 11,312

**ROPS:** Enclosed

**Serial Number:** 0TWR00538

**Condition:** Used




☐ Compare


**Quarrick Equipment & Auctions**

Uniontown, Pennsylvania 15401

Phone: **(724) 631-7038**

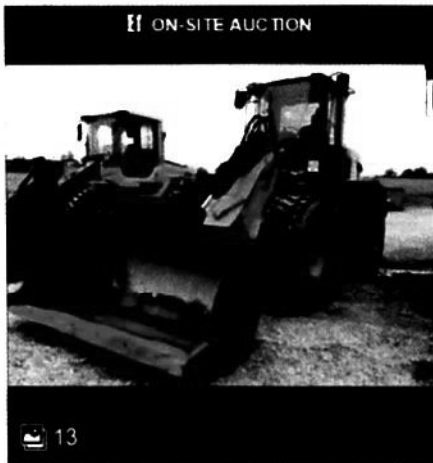
 View Details

 Email Seller

 Video Chat

**Updated:** Saturday, August 28, 2021 01:22 AM

2005 CATERPILLAR 930G WHEEL LOADER cab, heat, air, 3rd valve, q-c, GP bucket, forks SN: 0TWR00538 This item is being sold at auction, June 4, 2020 at Quarrick Equipment & Auctions, Inc. Very large... [See More Details](#)



## 2005 CATERPILLAR 930G

Wheel Loaders

**Sold Price: USD \$39,000**

**Auction Ended:** October 23, 2020

☐ Financial Calculator

### Machine Location:

York Springs, Pennsylvania 17372

**Hours:** 11,213

**ROPS:** Enclosed

**Serial Number:** TWR00307

**Condition:** Used



☐ Compare

**Wolfe Industrial Auctions Inc**

York Springs, Pennsylvania 17372

Phone: (301) 898-0340

 View Details

Contact Us



**Updated:** Saturday, August 28, 2021 02:54 AM

2005 Cat 930 G, Cab, Erops, Heat, A/C, Quick Coupler, General Purpose Bucket, 3rd Valve, 20.5 R 25 Radial Tires, SN: TWR00307, Hours: 11213



## 2005 CATERPILLAR 930G

Wheel Loaders

**Sold Price: USD \$26,000**

**Auction Ended:** September 17, 2021

 [Financial Calculator](#)

**Machine Location:**  
Finger, Tennessee 38334

**Hours:** 12,103

**ROPS:** Enclosed

**Serial Number:** TWR00679

**Condition:** Used



☐ Compare

**Clayton Auction Company**

Finger, Tennessee 38334

Phone: **(731) 610-2221**

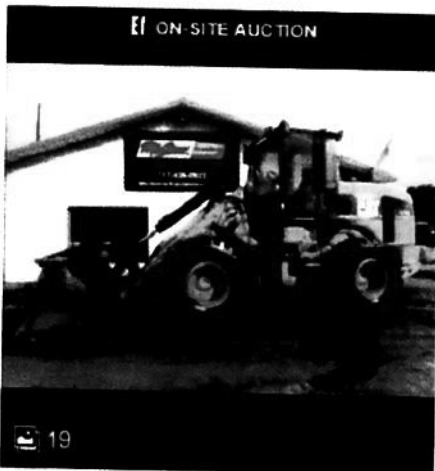
 [View Details](#)

 [Email Seller](#)

 [Video Chat](#)

**Updated:** Friday, September 17, 2021 08:47 PM

SN: TWR00679 CAB, AC, RADIO, HYD CPLR, 100", 20.5-25 TIRES, W/ CAT Bucket, HOUR METER READS: 12103



19

Updated: Thursday, September 16, 2021 11:29 AM

## 2005 CATERPILLAR 930G

Wheel Loaders

Sold Price: **USD \$25,000**

Auction Ended: September 15, 2020

 Financial Calculator

Machine Location:

Seven Valleys, Pennsylvania 17360

Horsepower: 159 HP

ROPS: Enclosed

Serial Number: 0TWR00423

Condition: Used



☐ Compare

**McGraw Equipment Company**


Seven Valleys, Pennsylvania 17360

Phone: (717) 428-0922

[Visit Our Website](#)

 View Details

 Email Seller

 Video Chat

Cab, Heat & Air, 4X4, AUX Hydraulics, Hydraulic Quick Attach, 100" GP Bucket, 4 Speed Powershift Transmission, 159 HP Caterpillar Diesel, Fenders, 20 5-25 Tires, Breakout Force: 26930 LBS, Operatin... [See More Details](#)



# COMPACTOR AUCTION PRICES

Year

1993	\$20,900.00
1993	\$13,800.00
1993	\$29,120.00
1992	\$22,000.00
1992	\$8,300.00

\$94,120.00 Average \$18824.00



ONLINE AUCTION

### 1993 CATERPILLAR CP-563

Padfoot Compactors

**Sold Price: USD \$20,900**

**Auction Ended:** April 21, 2021

Financial Calculator

**Machine Location:**

Topeka, Kansas 66619

**ROPS:** Open

**Serial Number:** 1YJ00373

**Condition:** Used

**Stock Number:** 1663



☐ Compare

**AuctionTime.com**

View Details

Email Seller

Video Chat

**Updated:** Wednesday, April 21, 2021 12:10 PM

1993 Caterpillar CP-563 Roller - Pad Foot Drum - 7ft Roller - 9ft Leveling Blade Seller is updating and selling the roller. Serviced and maintained on a regular service and maintenance sche... [See More Details](#)



# **1993 CATERPILLAR CP-563**

Padfoot Compactors

**Sold Price: USD \$13,800**

**Auction Ended: May 05, 2021**

 **Financial Calculator**

**Machine Location:**  
Berlin, Wisconsin 54923

**Serial Number:** 1YJ00365

**Condition:** Used

**Stock Number:** 21523

☐ Compare

**AuctionTime.com**

 **View Details**

 **Email Seller**

 **Video Chat**

**Updated:** Wednesday, May 05, 2021 01:07 PM



Updated: Saturday, March 13, 2021 06:13 PM

## CATERPILLAR CP-563

Padfoot Compactors

**Sold Price: USD \$29,120**

**Auction Ended:** March 13, 2021

 **Financial Calculator**

**Machine Location:**

Cope, South Carolina 29038

**Hours:** 3,886

**Serial Number:** 1YJ00108

**Condition:** Used

**Stock Number:** 4987A

☐ Compare

**Joey Martin Auctioneers**

Cope, South Carolina 29038

Phone: **(864) 940-4800**

 View Details

Contact Us





**1992 CATERPILLAR CP-563**

Padfoot Compactors

**Sold Price: USD \$22,000**

**Auction Ended:** March 26, 2021

 **Financial Calculator**

**Machine Location:**

Pendleton, Indiana 46064

**Hours:** 3,502

**ROPS:** Open


**Serial Number:** 1YJ00262

**Condition:** Used

 **Compare**

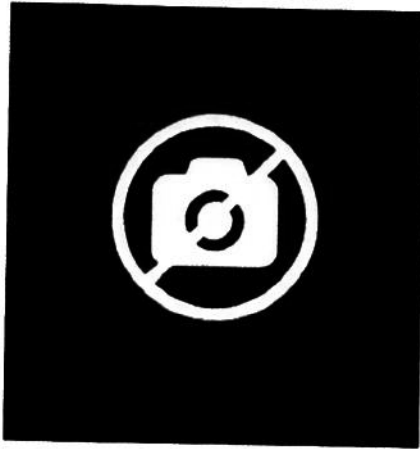
**Don Smock Auction Co.**

Pendleton, Indiana 46064

 **View Details**

**Updated:** Wednesday, March 31, 2021 04:16 PM





Updated: Wednesday, September 30, 2020 04:39 PM

## 1992 CATERPILLAR CP-563

Padfoot Compactors

Sold Price: **USD \$8,300**

Auction Ended: September 30, 2020

 Financial Calculator

Machine Location:

Ashton, Nebraska 68817

Horsepower: 145 HP

ROPS: Open

Serial Number: 1YJ00230

Condition: Used

☐ Compare

**Big Iron**

Saint Edward, Nebraska 68660

 View Details