

Competition Impracticable Justification Form

(In accordance with Pinal County Procurement Code PC1 - 349-351)



Requestor and Vendor Information

Requestor Name

SYLVIA MONDEJAR

Request Date

07/25/2024

Requestor Email

SYLVIA.MONDEJAR@PINAL.GOV

Requestor Extension OR Phone #*

6564

Department Name

PUBLIC WORKS

Requisition #

170993

Suggested Vendor*

JOHN THOMAS COMPANY

Estimated Yearly Amount*

\$420,000.00

Item/Service to be Purchased:*

4 ADDCO PTS 2000 Solar Powered Portable Traffic Signals – 2 Set (4 Trailers, with 4 three section heads)

REQUESTOR: Reason for Requesting Competition Impracticable (Check All Applicable):

- Item or service has been determined as a County-wide standard:
- Must match existing item or service to ensure uniformity where costs to manage variations would be prohibitive:
- Use of "certified" or specifically approved vendors of service equipment is required to maintain warranty of equipment:
Specifications of a particular item or service is such that there is not a comparable product on the market
- that could provide similar results or quality. Other manufacturers of this type of product or service do not meet our minimum requirements. For example, manufacturer & reason:
- Other (includes course-specific material):

Explain:*

JTI Products are the only Temporary Traffic signals in the industry that run split programming dual ring phasing (left turn arrows that run separate from the thru phasing) which is much needed to keep the amount of traffic flow running smoothly in Pinal County. JTI signals are one of the most recommended, reliable and cost efficient temporary in the traffic Signals used and recommended by other municipalities.

Supporting Documents Attachment (1)

FIN Purchasing Supporting Documents (Document Name – Max. 75 Characters)

- Dept: PUBLIC WORKS – Req Dt – Suggested Venor: JOHN THOMAS COMPANY – Vendor Name:

Administration Approval Section

Department Director Approval

Dept Director Approval Name

JOEO

Dept Director Response

Approved

Dept Director Approval Date

07/25/2024

Dept Director Approval Comments

Dept Director Denied Comments

Procurement Officer – Review & Recommendation

Procurement Officer Approval Name

MAEGANQ

Procurement Officer Response

Approved

Procurement Officer Approval Date

07/25/2024

Procurement Officer Review

COMPETITION IMPRACTICABLE JUSTIFICATION IS ADEQUATE AND PURCHASE TO BE AUTHORIZED WITHOUT COMPETITIVE BIDDING.

Procurement Officer Approval Comments

Procurement Officer Denied Comments

Procurement Manager Approval

Procurement Mgr Approval Name

Procurement Mgr Response

Procurement Mgr Approval Date

Procurement Mgr Approval Comments

Procurement Mgr Denied Comments

Finance Director – Under \$100K**Finance Director Approval Name****Finance Director Response****Finance Director Approval Date****Finance Director Approval Comments****Finance Director Denied Comments****Procurement FINAL****Procurement FINAL Approval Name****Procurement FINAL Approval Date****Contract # – if applicable****Vendor #****Vendor Name****Execution Date****Retention Date****Denied Information Section****Procurement Officer Denied Queue Comments**August 7, 2024**Date**

Mike Goodman
Chairman, Pinal County Board of Supervisors**170993 John Thomas Company**



1560 LOVETT DRIVE, DIXON, IL 61021

6/27/2024

00008315

Prepared for:

Account Name	Pinal County	Phone	520-483-8099
Billing Address	3535 East Hunt Highway San Tan Valley, AZ 85143 United States		

Product Code	Product Description	Quantity	Unit of Measure	Sales Price	Total Price
PTS2000N	JTI PTS 2000 Solar Powered Portable Traffic Signals - 1 Set (2 Trailers, with 2 three section heads), which includes: Galaxy Operating System:10 Day Split programming, Ability to control up to 16 traffic phases, Dynamic Clearing Function.	4.00	SETS	\$55,865.00	\$223,460.00
Extra Master PTS Trailer	Extra Master PTS Trailer with RMS etc.	1.00	EACH	\$27,932.50	\$27,932.50
Extended Arm 2020 with 5 Section Head	Extended Arm 2020 with 5 Section Head	9.00	EACH	\$2,350.00	\$21,150.00
PTS2000 Battery Box Upgrade	Battery Box Upgrade Includes Battery Box, 8 6 volt Deep Cycle Batteries and all wiring components.	9.00	EACH	\$2,350.00	\$21,150.00
VID2000	Video Detection Set of 2	4.50	SETS	\$10,500.00	\$47,250.00
013-0109	Directional Doppler Radar Vehicle Motion Detector with Mounting Bracket	9.00	EACH	\$1,250.00	\$11,250.00
Flagger Remote AFAD	Flagger Remote Control	2.00	EACH	\$4,100.00	\$8,200.00
PTS Hardwired Interface With LEDs	PTS Hardwired Interface Connects the ADDCO PTS2000 with the Intersection Controller - With LEDs	9.00	EACH	\$1,896.25	\$17,066.25
Galaxy Upgrade	Galaxy Controller Upgrade	18.00	EACH	\$1,000.00	\$18,000.00
Galaxy RMS	Galaxy Remote Monitoring System	3.00	EACH	\$1,200.00	\$3,600.00
RMF	Remote Monitoring Fee - One Year Fee	3.00	YEAR	\$300.00	\$900.00
Extended Warranty - Per Set	Extended Warranty Per set, per year	4.50	EACH PER YEAR	\$1,230.00	\$5,535.00
Freight	Freight	2.00	EACH	\$7,000.00	\$14,000.00



1560 LOVETT DRIVE, DIXON, IL 61021

6/27/2024

00008315

Total Price	\$419,493.75
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ADDCO PTS2000 ADDCO PTS 2000 Solar Powered Portable Traffic Signals - 1 Set (2 Trailers, with 2 three section heads), which includes:
Description Fully Automated Mast Deployment, Lifting Eye for Trailer Placement, Retractable Tongue for Safety and Security, Two 260w Solar Panels, Solar Tilt and Rotate, 8, 6 volt 225 amp-hour deep cycle Heavy Duty Batteries, 110 volt option, Electric Brakes, Low Power Consumption LEDs, Galaxy Operating System: 10 Day Split programming, Ability to control up to 16 traffic phases, Dynamic Clearing Function, data logger & PTS-2000 Manual. Includes Onsite PTS training, 24/7 telephone support and JTI Training website.

FOB Dixon, IL

Terms & Conditions John Thomas, Inc. warranties that each new PTS-2000 will be free from defects in material and workmanship for a period of two (2) years, non-transferable, from date of shipment. John Thomas, Inc. warranties each new PTS-2000 for a period of ten (10) years from date of manufacture against defects in workmanship arising from normal use. This 10-year warranty is exclusive to the trailer and does not include any bolt-on or otherwise add-on components or paint.

Expiration Date 7/27/2024

Signature

Prepared By:

Anne Brousil
+1 8156311032



PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Order

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

PO Number
252403

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

PO Date: 7/19/2024
Page: 1 of 1

Mail Invoice to:	Ship to:	Supplier:
Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132	PUBLIC DEFENSE SERVICES 971 JASON LOPEZ CIRCLE BLDG G FLORENCE AZ 85132	LONG & SIMMONS LAW PLLC 2999 N. 44TH STREET, SUITE 516 PHOENIX AZ 85018
Or		
email invoice to: FinancialInvoices@pinal.gov		
		Phone: - Fax: -
Confirming to:		
Buyer: Diane Mendoza, Buyer Phone: 520 - 866-6269 Email: Diane.Mendoza@pinal.gov		Requested Delivery Date: 7/19/2024 Payment Terms: Net 30 Shipping Terms: FOB Destination

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

Contract Entity Pinal County

Contract Number CI

Contract Expiry 9/5/2026

Reference: Department Contact: Kylee Stephens 520-866-7106 kylee.stephens@pinal.gov | Paul Lovelis Paul. Lovelis@pinal.gov

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. For Period: July 1, 2024 - June 30, 2025

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1	LS			BPO FY2425 Cap Atty Services	\$0.00	\$475,000.00

Total Order : \$475,000.00

NOTE :

Failure to send invoice to above address will result in delay of payment.
Direct all payment questions to Accounts Payable at 520-866-6397.
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

Competition Impracticable Justification Form

(In accordance with Pinal County Procurement Code PC1 - 349-351)



Requestor and Vendor Information

Requestor Name

PAUL LOVELIS

Request Date

08/22/2023

Requestor Email

PAUL.LOVELIS@PINAL.GOV

Requestor Extension OR Phone #*

6845

Department Name

PUBLIC DEFENSE SERVICES

Requisition #**Suggested Vendor***

LONG & SIMMONS, PLLC

Estimated Yearly Amount*

\$450,000.00

Item/Service to be Purchased:*

Legal representation of Capital Client at rate of Pinal County Public Defense Contract

REQUESTOR: Reason for Requesting Competition Impracticable (Check All Applicable):

- Item or service has been determined as a County-wide standard:
-
- Must match existing item or service to ensure uniformity where costs to manage variations would be prohibitive:
-
- Use of "certified" or specifically approved vendors of service equipment is required to maintain warranty of equipment:
-
- Specifications of a particular item or service is such that there is not a comparable product on the market that could provide similar results or quality. Other manufacturers of this type of product or service do not meet our minimum requirements. For example, manufacturer & reason:
- Other (includes course-specific material):

Explain:*

Upon approval of the new Public Defense Services Indigent Representation Contract, there was a capital case that has been ongoing since 2017 with an attorney appointed as counsel under the Superior Court Administrative Order 2016-0007, but the attorney was not assigned a contract under the 2021 RFP. In the interest of the American Bar Association's Principle 7 of the Ten Principles of a Public Defense Delivery System, Pinal County Public Defense Services intends to keep "the same attorney continuously until completion of the case". This is not only recognized by the ABA and Public Defense Services as the best interest of the client, but also by the courts as well. Additionally, due to the involvement in preparing for a case and creating a relationship with the client, it is in the best financial interest of Pinal County to keep these attorneys appointed on these cases where they have already been appointed and provided work on the case. Because of the aforementioned reasons, Pinal Public Defense Services seeks a competition impracticable contract for attorneys to complete appointments given under the Administrative Order 2016-0007 to provide legal representation for the life of the case. If there are additional cases filed with the client listed as a party, Public Defense Services may determine that in the best interest of the client and the County, there will be an appointment on additional cases, but only if it is in the best interest of the client and the County, will the additional appointment be made.

Supporting Documents Attachment (1)

FIN Purchasing Supporting Documents (Document Name – Max. 75 Characters)

– Dept: PUBLIC DEFENSE SERVICES – Req Dt 8/22/2023 – Suggested Venor: LONG & SIMMONS, PLLC – Vendor

Administration Approval Section

Department Director Approval

Dept Director Approval Name

CATHRYNW

Dept Director Response

Approved

Dept Director Approval Date

08/23/2023

Dept Director Approval Comments

Dept Director Denied Comments

Procurement Officer – Review & Recommendation

Procurement Officer Approval Name

ANNSY

Procurement Officer Response

Approved

Procurement Officer Approval Date

08/23/2023

Procurement Officer Review

COMPETITION IMPRACTICABLE JUSTIFICATION IS ADEQUATE AND PURCHASE TO BE AUTHORIZED WITHOUT COMPETITIVE BIDDING.

Procurement Officer Approval Comments

JUSTIFICATION IS PROVIDED BY THE DEPARTMENT FOR THE NEED IN USING THIS ATTORNEY FROM OUTSIDE OF THE AREA, NOT ON A PINAL COUNTY CONTRACT.

Procurement Officer Denied Comments

Procurement Manager Approval

Procurement Mgr Approval Name

TIARA PETERSON

Procurement Mgr Response

Approved

Procurement Mgr Approval Date

08/23/2023

Procurement Mgr Approval Comments

Procurement Mgr Denied Comments

Finance Director – Under \$100K

Finance Director Approval Name

Finance Director Response

Finance Director Approval Date

Finance Director Approval Comments

Finance Director Denied Comments

Procurement Manager Approval

Procurement Mgr Approval Name

TIARA PETERSON

Procurement Mgr Response

Approved

Procurement Mgr Approval Date

08/23/2023

Procurement Mgr Approval Comments

Procurement Mgr Denied Comments

Finance Director – Under \$100K

Finance Director Approval Name

Finance Director Response

Finance Director Approval Date

Finance Director Approval Comments

Finance Director Denied Comments


Jeff Serdy, Chairman
Pinal County Board of Supervisors

September 6, 2023



Important Reps and Certs Update [Show Details](#)

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UPDATE: Global Crowdstrike/MS Outage - FSD Impact [Show Details](#)

Jul 19, 2024



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e.g. 1606N020Q02

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Purchase Requisition

Req. Number

171166

Req. Date: 7/22/2024

Page: 1 of 1

Department Contact:	Ship to:	Supplier:
JARRETT, BRITTANY Phone: - Branch Plant: SHERIFF Fund Source: COORDINATED REENTRY PLANNING	SHERIFF 971 N JASON LOPEZ CIRCLE BLDG C FLORENCE AZ 85132	YOUTURN HEALTH 785 W. WHEATLAND ROAD SUITE #520 DUNCANVILLE TX 75116 Phone: - Fax: -

Buyer: Riley Brimhall, Buyer Phone: - Email: Riley.Brimhall@pinal.gov	Requested Delivery Date: 7/22/2024 Payment Terms: Net 30 Shipping Terms: FOB Destination
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The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity Pinal County
Contract Number CI
Contract Expiry 10/18/2026

Reference:

Department Contact: Teresa Fuller 520-866-5011 teresa.fuller@pinal.gov | Brittany Jarrett 520-866-5216 brittany.jarrett@pinal.gov

Vendor Contact: Youturn Health 866-265-0124 accountsreceivable@youturnhealth.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.
For Period: July 1, 2024 - June 30, 2025

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00	LS			BPO 24/25 Counseling Services	\$0.00	\$337,500.00

Total Order: \$337,500.00

Competition Impracticable Justification Form

(In accordance with Pinal County Procurement Code PC1 - 349-351)



Requestor and Vendor Information

Requestor Name	Request Date
DEANNE PEOBLE	09/26/2023
Requestor Email	Requestor Extension OR Phone #*
DEANNE.PEOBLE@PINAL.GOV	5238
Department Name	Requisition #
SHERIFF	168650
Suggested Vendor*	
HERITAGE CARES	
Estimated Yearly Amount*	
\$350,000.00	
Item/Service to be Purchased:*	
Heritage CARES (Comprehensive Addiction Recovery Education & Support) Program provides stress and anxiety reduction, suicide prevention and substance misuse and abuse support. Heritage CARES utilizes a unique feature of combining confidential online video education and certified Assertive Community Engagement Specialists which cannot be found elsewhere.	

REQUESTOR: Reason for Requesting Competition Impracticable (Check All Applicable):

Item or service has been determined as a County-wide standard:

Must match existing item or service to ensure uniformity where costs to manage variations would be prohibitive:

Use of "certified" or specifically approved vendors of service equipment is required to maintain warranty of equipment:

Specifications of a particular item or service is such that there is not a comparable product on the market that could provide similar results or quality. Other manufacturers of this type of product or service do not meet our minimum requirements. For example, manufacturer & reason:

Explain:*

See above explanation.

Other (includes course-specific material):

Supporting Documents Attachment {1}

FIN Purchasing Supporting Documents (Document Name – Max. 75 Characters)

– Dept: SHERIFF – Req Dt 9/26/2023 – Suggested Venor: HERITAGE CARES – Vendor Name:

Administration Approval Section

Department Director Approval

Dept Director Approval Name

MATTHEWT

Dept Director Response

Approved

Dept Director Approval Date

09/26/2023

Dept Director Approval Comments

Dept Director Denied Comments

Procurement Officer – Review & Recommendation

Procurement Officer Approval Name

ANNSY

Procurement Officer Response

Approved

Procurement Officer Approval Date

09/26/2023

Procurement Officer Review

COMPETITION IMPRACTICABLE JUSTIFICATION IS ADEQUATE AND PURCHASE TO BE AUTHORIZED WITHOUT COMPETITIVE BIDDING.

Procurement Officer Approval Comments

THIS CI SUPERCEDES THE SOLE SOURCE APPROVED BY THE BOS 6/8/22 WHEN THE 36 MONTH AGREEMENT WITH HERITAGE/YOUTURN HEALTH WAS APPROVED.

Procurement Officer Denied Comments

Procurement Manager Approval

Procurement Mgr Approval Name

TIARA PETERSON

Procurement Mgr Response

Approved

Procurement Mgr Approval Date

10/05/2023

Procurement Mgr Approval Comments

Procurement Mgr Denied Comments

Finance Director – Under \$100K

Finance Director Approval Name

Finance Director Response

Finance Director Approval Date

Finance Director Approval Comments

Finance Director Denied Comments

Procurement FINAL

Procurement FINAL Approval Name

Procurement FINAL Approval Date

Contract # - if applicable

Vendor #

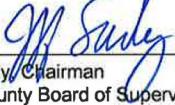
Vendor Name

Execution Date

Retention Date

Denied Information Section

Procurement Officer Denied Queue Comments



Jeff Serdy, Chairman
Pinal County Board of Supervisors

October 18, 2023



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YOUTURN, LLC Active Registration

Unique Entity ID
N363S75LFRM7CAGE Code
9AA63Physical Address
1900 N PEARL ST STE 1740,
DALLAS, TX 75201 USA

Entity

Expiration Date
Apr 15, 2025Purpose of Registration
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PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Requisition

Req. Number

168595

Req. Date: 9/8/2023
Page: 1 of 1

Department Contact:	Ship to:	Supplier:
MCBRIDE, JESSICA ANNE Phone: - Branch Plant: FAC-SUPPLEMENTAL CAP PROJECTS Fund Source: CAPITAL PROJECTS/MISCELLANEOUS	FACILITIES-ADMINISTRATION 121 W 22ND ST FLORENCE AZ 85132	DOEGE DEVELOPMENT, LLC 11217 NORTH 23RD AVENUE PHOENIX AZ 85029 Phone: - Fax: -

Buyer: Maegan Queen, Buyer Phone: 520 - 866-6265 Email: maegan.queen@pinal.gov	Requested Delivery Date: 9/8/2023 Payment Terms: Net 30 Shipping Terms: FOB Destination
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The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity

Contract Number 241524IFB

Contract Expiry

Reference: Department Contact: hattie.sturgill@pinal.gov jessica.mcbride@pinal.gov
Vendor Contact: deannaj@doegedevelopment.com (623)2425247

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
2.00		LS		Construction Services Animal Care & Control Facility	\$0.00	\$349,493.15

Total Order: \$349,493.15

**CHANGE
ORDER**
AIA DOCUMENT G701

AIA DOCUMENT G701

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

PROJECT: PC Animal Care & Control Facility
Renovation and Expansion
1150 S. Eleven Mile Corner Rd.
Casa Grande, AZ 85194

CHANGE ORDER NUMBER: 001

OWNER: Hattie Sturgill, Project Manager
Facilities Mgmt. & Construction
Pinal County
122 W. 22nd Street
Florence, AZ 85132

ARCHITECT'S PROJECT NO: 2202.000

To: Doege Development LLC
11217 North 23rd Ave.
Phoenix, AZ 85029

CONTRACT DATED:

You are directed to make the following changes in this Contract:

Per COR 01 dated 07.10.24, add soft soil treatment using cement stabilization	\$ 40,069.62
Per COR 02 dated 07.10.24, add Trellis Renovation scope of work described in PR 04	\$ 21,361.90
Per COR 03 dated 07.10.24, add exterior kennel doors and jambs.....	<u>\$288,061.63</u>
Total	\$349,493.15

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 6,451,765.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 6,451,765.00
The Contract Sum will be increased by this Change Order	\$ 349,493.15
The new Contract Sum including this Change Order will be	\$ 6,801,258.15
The Contract Time will be extended by (0) days	

The Date of Substantial Completion of this Change Order therefore is as stated in the Documents.

Authorized:

BWS Architects
ARCHITECT
BY *Hay Donald*
DATE 07.12.24

Doege Development, LLC
CONTRACTOR
DocuSigned by:
By 
DATE 7/12/2024 10:29:15 AM PDT
CS4EA631B8542C

Pinal County
OWNER John Doe
BY John Doe
DATE 11/15/24



CHANGE ORDER REQUEST NUMBER: 01

July 10, 2024

BWS Architects
261 North Court Avenue
Tucson, Arizona 85701

Attn: Holly Damerell

RE: Pinal County Animal Care & Control Project

Dear Holly

We are requesting an change order (COR) for the amount of \$40,069.62 for the soft soil treatment using cement stabilization.

If you have any questions, please feel free to contact me.

Sincerely,

Robert Rehfeld
Project Manager

APPROVAL TO PROCEED

A handwritten signature in black ink that appears to read "Holly Damerell".

BWS Architects Project Manager

Date: 07.10.24

APPROVAL TO PROCEED

A handwritten signature in black ink that appears to read "Robert Rehfeld".

Pinal County Project Manager

Date: 7/10/24



Doege Development LLC
11217 North 23rd Avenue
Phoenix, Arizona 85029
Phone: (623) 242-5247

PCO #COR #01 - Cement Stabilization

Project: 2305C - 2305C - Animal Care & Control Facility
1150 S. Eleven Mile Corner
Casa Grande, Arizona 85194
Phone: 520-509-3555

DRAFT

Prime Contract Potential Change Order #COR #01 - Cement Stabilization: COR #01 - Cement Stabilization

TO:	Pinal County 121 West 22nd Street Florence, Arizona 85132	FROM:	Doege Development LLC 11217 North 23rd Avenue Phoenix, Arizona 85029
PCO NUMBER/REVISION:	COR #01 - Cement Stabilization / 0	CONTRACT:	1 - Animal Care & Control Building & Renovation
REQUEST RECEIVED FROM:		CREATED BY:	Robert Rehfeld (Doege Development LLC)
STATUS:	Draft	CREATED DATE:	5/28/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	5 days	SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$40,069.62

POTENTIAL CHANGE ORDER TITLE: COR #01 - Cement Stabilization

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
COR #01 - Cement Stabilization

- Provide Mobilization
- Pre-Grade
- 12" Depth with 8% Soil Cement Stabilization of approximately 570 SY at specified location.

ATTACHMENTS:

[COR 04_ALT1 - Cement Stabilization.pdf](#)

#	Budget Code	Description	Amount
1	31-00 00.O Earthwork	12" Soil Cement Stabilization	\$31,687.10
2	01-30 00.O Admin Labor.Other	Administrative Fee	\$8,382.52
			Subtotal: \$40,069.62
			Overhead (0.00% Applies to all line item types.): \$0.00
			Fee (0.00% Applies to all line item types.): \$0.00
			Insurance (0.00% Applies to all line item types.): \$0.00
			Builders Risk (0.00% Applies to all line item types.): \$0.00
			Bond (0.00% Applies to all line item types.): \$0.00
			Sales Tax - Casa Grande (6.955%) (0.00% Applies to all line item types.): \$0.00
			Grand Total: \$40,069.62



PCO #COR #01 - Cement Stabilization

Holly Damerell (BWS Architects)
261 N. Court Ave
Tucson, Arizona 85701

Pinal County
121 West 22nd Street
Florence, Arizona 85132

Doege Development LLC
11217 North 23rd Avenue
Phoenix, Arizona 85029

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

ROC
CR-57 265182
CR-2 277269
4005 E. Palm Street.
Suite #101
Mesa, AZ 85215



DATE: 05/17/24
Change Order #: 4-ALT1

Customer: Doege Development, LLC	Job Name: Animal Care & Control Facility
Superintendent: Doug Crane	Job #: 2442

Change Order

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of :

Total \$ 31,687.10

*****PLEASE READ ALL STANDARD EXCLUSIONS LISTED BELOW*****

****All exclusions per original subcontract agreement.**

**testing

**geo-textile fabric

**buy water

**private locates and nothing

**Survey staking

Earthcore Development Inc.

Signature: *Kurt Lantz*

Contractor/Owner

Print Name: Kurt Leutz

Title: **Superintendent**



CHANGE ORDER REQUEST NUMBER: 02

July 10, 2024

BWS Architects
261 North Court Avenue
Tucson, Arizona 85701

Attn: Holly Damerell

RE: Pinal County Animal Care & Control Project

Dear Holly

We are requesting an change order (COR) for the amount of \$21,361.90 for Trellis Renovation.

If you have any questions, please feel free to contact me.

Sincerely,

Robert Rehfeld
Project Manager

APPROVAL TO PROCEED

A handwritten signature in black ink that appears to read "Holly Damerell".

BWS Architects Project Manager

Date: 07.10.24

APPROVAL TO PROCEED

A handwritten signature in black ink that appears to read "Holly Damerell".

Pinal County Project Manager

Date: 7/10/24



PCO #COR #02 - Trellis Renovation

Doege Development LLC
11217 North 23rd Avenue
Phoenix, Arizona 85029
Phone: (623) 242-5247

Project: 2305C - 2305C - Animal Care & Control Facility
1150 S. Eleven Mile Corner
Casa Grande, Arizona 85194
Phone: 520-509-3555

DRAFT

Prime Contract Potential Change Order #COR #02 - Trellis Renovation: COR #02 - Trellis Renovation

TO:	Pinal County 121 West 22nd Street Florence, Arizona 85132	FROM:	Doege Development LLC 11217 North 23rd Avenue Phoenix, Arizona 85029
PCO NUMBER/REVISION:	COR #02 - Trellis Renovation / 0	CONTRACT:	1 - Animal Care & Control Building & Renovation
REQUEST RECEIVED FROM:		CREATED BY:	Robert Rehfeld (Doege Development LLC)
STATUS:	Draft	CREATED DATE:	6/7/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$21,361.90

POTENTIAL CHANGE ORDER TITLE: COR #02 - Trellis Renovation

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
COR #02 - Trellis Renovation

Rough Carpentry

- Add 2x6 blocks on (2) existing canopies.
- Includes installation.

Painting

- Properly scrape wood trellis on North and South side of building A1.
- Properly prep wood trellis with elastomeric, caulking and recondition wood for best finish.
- Cover all working areas and spray finish wood trellis in Dunn Edwards acriliques flat paint.
- 2 year warranty to repair any peeling, blistering, or chipping paint resulting from defective workmanship.

Metal Roof System

- Furnish and install 0.32 Aluminum ARP-1 ATAS Belvedere 7.2" Rib Metal Roof System with A15 Perf over North and South Trellis Canopies.
- Install Eve, Side and Roof to wall trims and components.
- Color: Medium Bronze 03 Finish
- Collect all debris and final walk the project.
- 10 year labor warranty by Ghost Roofing and 30 year limited paint finish by ATAS.

ATTACHMENTS:



PCO #COR #02 - Trellis Renovation

Montano Bros Painting LLC estimate 280.pdf , CO #01R - Trellis Renovation Carpentry.pdf , Animal Care Canopies Metal Panels (2) (1).pdf

#	Budget Code	Description	Amount
1	07-50 00.O Roofing.Other	Metal Perf Panels	\$11,350.01
2	09-90 23.O Paint	Trellis Paint	\$4,770.00
3	06-00 00.O Rough Carpentry	Trellis Carpentry	\$773.00
4	01-30 00.O Admin Labor.Other	Administrative Fee	\$4,468.89
			Subtotal: \$21,361.90
			Overhead (0.00% Applies to all line item types.): \$0.00
			Fee (0.00% Applies to all line item types.): \$0.00
			Insurance (0.00% Applies to all line item types.): \$0.00
			Builders Risk (0.00% Applies to all line item types.): \$0.00
			Bond (0.00% Applies to all line item types.): \$0.00
			Sales Tax - Casa Grande (6.955%) (0.00% Applies to all line item types.): \$0.00
			Grand Total: \$21,361.90

Holly Damerell (BWS Architects)
261 N. Court Ave
Tucson, Arizona 85701

Pinal County
121 West 22nd Street
Florence , Arizona 85132

Doege Development LLC
11217 North 23rd Avenue
Phoenix, Arizona 85029

SIGNATURE **DATE** **SIGNATURE** **DATE** **SIGNATURE** **DATE**

Phoenix, Az
Info@ghostroofing.com
602-625-7477
Roc#345622



GHOST ROOFING

Proposal

Project Name: Animal Care

Poc: Robert R.

Phone: 602-386-6385

Email: robertr@doegedevelopment.com

Address:

Ghost Roofing

POC: Jorge Ramirez

Phone: (602) 625-7477

Date: 6/6/24

E-mail: info@ghostroofing.com

Thank you for choosing Ghost Roofing to handle your roofing needs. We are pleased to submit the following recommendations and estimates for your review and acceptance. After physical inspection of the roof(s) or blueprints, Ghost Roofing is recommending the following scope of work as an action plan for this project. If you would like to move forward with the proposal, please sign and forward it back to Ceo@ghostroofing.com so your project can be placed on our production schedule.

We look forward to working with you and your team!

PROJECT SCOPE OF WORK

1. Provide And Install 0.32 Aluminum ARP-1 ATAS BELVEDERE 7.2" Rib with A15 Perf Pattern Metal Roof System Over North And South Open Framed Canopies. Per The Manufacturers Recommendations. Color Tbd By Client.(Medium Bronze 03 Finish)
2. Install Eave, Side And Roof To Wall Trims And Components.
3. Collect All Debris And Final Walk Project.
4. Provides 10 Year Labor Warranty By Ghost And 30 Year Limited Paint Finish Warranty By Atas.

Total=\$11,350.01



Article I

WARRANTY

Ghost Roofing LLC offers a 5-year labor warranty on all rendered services. Any defective products or materials, installed by Contractor, will be covered under the applicable manufacturer's warranties. Contractor's warranty begins at the date of initial signed contract but will not become effective until all invoices are paid in full. If a client suspects there to be an issue that they believe may need to be covered under warranty, Owner/Agent must contact the Contractor to allow the Contractor to investigate the situation and make a determination, prior to allowing any other company, entity, or person to inspect, repair, or correct the issue. If at any point, during the duration of Contractor's warranty period, either the client, an individual hired by the client, or a different contractor provides services to the same item(s) that Ghost Roofing LLC provided services on, Ghost Roofing LLC's warranty will be voided. Additional Manufacturers warranties will be listed in detail in the scope of work.

Article II

SCHEDULES

1. Work to begin per contractor's schedule.
2. Completion of the initial scope to be completed per contractor's schedule.
 - a. Weather Permitting

Article III

PAYMENT TERMS

1. Payment Terms: 50% deposit before work commences with the remainder due upon completion unless other agreement is made with client/customer.



- 1. Payment:**
 - a. Per final Contract
- 1. Credit Cards:**
 - a. A 3% processing fee will be added to all debit/credit card payments.
- 2. Insurance:**
 - a. Ghost Roofing will upon request provide proof of General Liability (GL) insurance.
 - b. Ghost Roofing will upon request provide proof of Worker's Compensation (WC) insurance.
 - c. Additional insurance to be provided at contractor's request/requirements.
- 3. Clean Up:**
 - a. Ghost Roofing employees have been instructed to and will leave the job site in a generally clean and safe state after each workday.
 - b. A final walk though will be conducted with the contractor by a member of management.
- 4. "Client" or the property owner agrees to pay for any approved additional work outside the original scope of work.**
- 5. Code Variations –** The contractor is not responsible for any existing violations of local building ordinances and building codes. In the event a competent building official requires additional work, or if the Contractor determines that such is required, Owner shall pay the charges for all such additional work and/or services provided to attain compliance. Property Owner/Agent acknowledges and agrees that Contractor is not responsible for addressing or correcting damage, conditions, or areas unrelated to the event that necessitated the contracted services.
- 6. Contractor may assign rights or delegate duties under this contract or Contractor may assign any rights to receive compensation under this Contract.** In either event, Contractor will remain responsible for all performance required under this contract.
- 7. Should any provision of this agreement be held by a court of law to be illegal, unenforceable, or invalid, the legality and enforceability of all other remaining provisions of the agreement shall not be affected or impaired thereby.**
- 8. Any controversy, claim or dispute involving workmanship which arises out of the performance of this agreement shall, upon written request of one party served upon the other, be submitted to arbitration in accordance with the Construction Industry Rules of the American Arbitration Association. The parties shall be entitled to conduct limited discovery and will be obligated to provide a disclosure statement all as is provided by the Arizona Mandatory Alternative Discovery Track Rules of Civil Procedures, also known as the Arizona rules of civil procedure. The prevailing party in a lawsuit, arbitration, or otherwise, whether an award is made, shall be entitled to a determination and order that the defaulting party reimburse the non-defaulting party for all costs and attorney's fees incurred.**



Article V

SIGNATURES

I have read, understand, and agree to the above and I authorize Contractor to perform the recommended services under the terms described above. I am the owner of the structure or I am authorized to enter this agreement on behalf of the owner of the structure. I understand that the property owner/agent is personally responsible for all charges, costs and deductibles not covered by insurance.

Customer or Owner's Agent (PRINT)

Date:

Customer or Owner's Agent (SIGNATURE)

If you have any questions, please do not hesitate to give us a call right away. We look forward to getting this project completed for you.





Connect 2 Build, LLC
7845 E Gelding Dr., Ste. 101
Scottsdale, AZ 85260-2927
KB-2 | ROC#308104
480.284.8324
accounting@connect2buildaz.com

P.O. No.	Estimate No.	Date
	7245	7/1/2024
Job Name: 1150 S Eleven Mile Corner Rd		

Client Name/Address:

Doege Development LLC
11217 N 23rd Ave.
Phoenix, AZ 85029

CHANGE ORDER

Plans Dated:	Job Address: Pinal County Animal Care 1150 S Eleven Mile Corner Road Casa Grande, AZ 85194	
Scope	Description	Amount
FRAMING	CHANGE ORDER #1 (REVISED) Add 2x6 blocks on 2 existing canopies. Material and labor.	773.00
Please email all Awards to: tom@connect2buildaz.com This Change Order is subject to the terms of the parties' Construction Contract. This Change Order is not effective unless and until it is signed by authorized representatives of both Customer and Contractor. Payment for the work identified in this Change Order is due immediately upon Customer's execution of the Change Order. Customer understands that Work identified in this Change Order will not be performed until Contractor receives full payment for the changed Work. Please note: Due to fluctuation in pricing and availability, prices may vary. Also, this Change Order will add additional days to the Work. Change Orders over 30 days, unless noted otherwise, will require a review of current market pricing before acceptance. Thank you and we look forward to hearing from you.		Total: \$773.00

Authorized Signature: _____

Date: _____

Montano Bros Painting LLC

2023 N 38th Dr Phoenix, AZ, 85009-2229



Estimate

Estimate No: 280
Date: 04/26/2024

For: Doege Development
deannaj@doegedevelopment.com
11217 N 23rd Ave
Phoenix, AZ, 85029-4809
+1 (623) 242-5247

Description	Quantity	Rate	Amount
Casa grande animal care	2	\$2,385.00	\$4,770.00
Exterior painting			
•Properly scrape wood trellis on north and south side of building			
•Properly prep wood trellis with elastomeric, caulking and recondition wood for best finish			
•Cover all working areas and spray finish wood trellis in Dunn Edwards acrihues flat			
Warranty	1	\$0.00	\$0.00
Warranty 2 years			
•Warranty to repair any peeling, blistering, or chipping paint resulting from defective workmanship.			
All work to be done in a professional manner			
Subtotal			\$4,770.00
TAX 0%			\$0.00
TAX 8%			\$0.00
Total			\$4,770.00
Total			\$4,770.00



CHANGE ORDER REQUEST NUMBER: 03

July 10, 2024

BWS Architects
261 North Court Avenue
Tucson, Arizona 85701

Attn: Holly Damerell

RE: Pinal County Animal Care & Control Project

Dear Holly

We are requesting an change order (COR) for the amount of \$288,061.63 for Additional Kennel Doors and Jams.

If you have any questions, please feel free to contact me.

Sincerely,

Robert Rehfeld
Project Manager

APPROVAL TO PROCEED

A handwritten signature in black ink that appears to read "Holly Damerell".

BWS Architects Project Manager

Date: 07.10.24

APPROVAL TO PROCEED

A handwritten signature in black ink that appears to read "Pinal County Project Manager".

Pinal County Project Manager

Date: 7/10/24



PCO #COR #03 - Additional Kennel Doors

Doege Development LLC
11217 North 23rd Avenue
Phoenix, Arizona 85029
Phone: (623) 242-5247

Project: 2305C - 2305C - Animal Care & Control Facility
1150 S. Eleven Mile Corner
Casa Grande, Arizona 85194
Phone: 520-509-3555

DRAFT

Prime Contract Potential Change Order #COR #03 - Additional Kennel Doors: COR #03 - Additional Kennel Doors

TO:	Pinal County 121 West 22nd Street Florence, Arizona 85132	FROM:	Doege Development LLC 11217 North 23rd Avenue Phoenix, Arizona 85029
PCO NUMBER/REVISION:	COR #03 - Additional Kennel Doors / 0	CONTRACT:	1 - Animal Care & Control Building & Renovation
REQUEST RECEIVED FROM:		CREATED BY:	Robert Rehfeld (Doege Development LLC)
STATUS:	Draft	CREATED DATE:	7/8/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$288,061.63

POTENTIAL CHANGE ORDER TITLE: COR #03 - Additional Kennel Doors

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

COR #03 - Additional Kennel Doors

- Furnish and Install Exterior Kennel Gates and Jams per plans and specifications
- Hot Dip Galvanize Exterior Kennel Gates.
- Epoxy Paint Kennel Jams.
- Caulk gaps as needed at exterior kennel jams.

ATTACHMENTS:

[Exterior Kennel Doors - QuinnBilt.pdf](#) , [Exterior Kennel Doors - Arrowmark.pdf](#) , [Exterior Kennel Door Jam Sealant - Den-Mark.pdf](#) , [Galvanization & Epoxy Paint - Montano Bros.pdf](#)

#	Budget Code	Description	Amount
1	05-50 00.0 Metal Fabrications	Exterior Kennel Doors & Jams	\$175,000.00
2	09-90 23.0 Paint	Kennel Door Galvanization	\$35,834.45
3	01-31 00.0 Project Management.Other	Project Management	\$135.00
4	01-30 20.0 Project Supervision.Other	Project Supervision	\$270.00
5	01-52 60.0 Dumpster.Other	Dumpster	\$750.00
6	01-00 99.0 General Cleanup	General Cleanup	\$250.00
7	01-00 00.0 General Requirements	General Conditions	\$1,200.00
8	02-40 00.0 Demolition	Demolition of Existing Kennel Doors & Jams	\$9,000.00



**PCO #COR #03 -
Additional Kennel
Doors**

#	Budget Code	Description	Amount
9	07-92 00.O Caulking	Exterior Kennel Door Jam Sealant	\$5,360.00
			Subtotal: \$227,799.45
			Overhead (10.00% Applies to all line item types.): \$22,779.95
			Fee (5.00% Applies to all line item types.): \$12,528.97
			Insurance (0.46% Applies to all line item types.): \$1,210.30
			Builders Risk (0.39% Applies to all line item types.): \$1,030.84
			Bond (1.50% Applies to all line item types.): \$3,980.24
			Sales Tax - Casa Grande (6.955%) (≈ 6.96% Applies to all line item types.): \$18,731.88
			Grand Total: \$288,061.63

Holly Damerell (BWS Architects)
261 N. Court Ave
Tucson, Arizona 85701

Pinal County
121 West 22nd Street
Florence , Arizona 85132

Doege Development LLC
11217 North 23rd Avenue
Phoenix, Arizona 85029

SIGNATURE _____ **DATE** _____

SIGNATURE _____ **DATE** _____

SIGNATURE _____ **DATE** _____



DEN - MARK SPECIALTY CONSTRUCTION, INC.

FIRESTOPPING SEALANTS WATERPROOFING DECK COATINGS

Project Name: Animal Care & Control (CO Proposal)

Proposal Date: 7/9/2024

Project Location: Casa Grande, AZ.

This proposal EXPIRES 35 days after

Company Name: Doege Development

Attention: Robert Rehfeld

We propose to furnish and install the items listed at the locations listed below:

Joint Sealants

Polyurethane

Change Order Price \$ 5,360.00

For more information, contact the National Institute of Child Health and Human Development (NICHD) at 301-435-0911 or visit the NICHD website at www.nichd.nih.gov.

Subtotal **\$ 5,360.00**

Total Bid Price \$ 5,360.00

Plan Date:

EXCLUSIONS:

- > Third Party Inspections
- > Bonds
- > **ANY and ALL** items that are not specifically NOTED in the above proposal

Standard Terms and Conditions

- > The above Proposal Expires 35 days after original Proposal date (Proposal may change if not accepted with 35 days)
- > The above pricing reflects adequate access to the jobsite
- > Additional Charges may be added via T&M for any of the following: Crew stand by, overtime
- > ***If a crew is requested out to the jobsite and work is not ready, a \$200.00 mobilization fee will be charged***

Addendum seen

Terry Meyer - Estimator/Project Manager
Den-Mark Specialty Construction, Inc.
(602) 722-7964
terry@denmarkconst.com



Change Order Request

900-3

2425 N. Center St.
Mesa, AZ 85201
Office: 480-892-8025
Fax: 480-892-8097
ROC - 344442 KB-2

To: Doege Development
Contact: Deanna James
Address: 11217 North 23rd Avenue
City State: Phoenix, AZ
Phone: 623-242-5247
Email: deannaj@doegedevelopment.com

Date: 7/10/2024
Change Order #: 900-3
Job Name: Pinal County Animal Control
Address: 1150 S. Eleven Mile Corner
City/ZIP: Casa Grande 85194
Estimator: Carlos Mejia

ALL CONTRACTS NEED TO BE WRITTEN UNDER ARROWMARK MESA LLC		
Demolition Scope of Work	Quantities	
1 Remove existing kennel doors	150	EA
Subtotal Demolition scope of work	\$	9,000.00
Applicable Taxes -	\$	-
Total Demolition Scope of Work	\$	9,000.00

Project Inclusions / Exclusions

Marks Demolition reserves all scrap and salvage rights
 Price based on non weekend work consecutive work days, excluding holidays
 Price excludes removal of items to be reused, salvaged, relocated or reinstalled by others
 Price excludes asbestos survey and asbestos removal
 Price excludes lay-out, GC to provide all saw cutting dimension. Marks demo is not responsible
 Price excludes utility disconnections and abandonment
 Price excludes shoring, bracing and any structural support installation
 Price excludes import, backfill and compaction

Price excludes taxes & permits

Date _____ Signature: _____

Signature: _____

ESTIMATE

QuinnBilt LLC
805 W Tamar Rd, AZ

Justin@quinnbilt.com
+1 (602) 380-7419



METAL FABRICATION | WELDING
LICENSED | BONDED | INSURED | ROC#334979

Bill to
Doege Development
85009

Estimate details

Estimate no.: 1148

Estimate date: 07/02/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Kennel Gate	<p>Approx. 4'x6' Kennel gate (field verify measurements)</p> <p>-1.5"x1.5"x1/8" Sq. tube frame -Welded wire mesh inset - 1.5"x3"x.162" -1"x1"x1/8" Angle iron picture frame to hold mesh tight -1/8"x12" Flat steel plate welded one side -5" Steel door pull -Standard padlock gate latch -Heavy duty barrel hinges - 180 degree -All welds ground flush -Installed on site after galvanizing by others</p> <p>**No galvanizing or paint finish** **Price does not include shipping**</p>	150	\$1,166.6666667	\$175,000.00
2.	Kennel Door Jamb - 7.25"	<p>1/2"x7.25" Kennel door jamb</p> <p>1/2"x7.25" Steel wall end cap, either formed or welded</p> <p>-6"x7.25"x6" "U" bend -(3) 1/2" thru holes for mounting -Installed on site, thru drilling and welding rod</p> <p>**Does not include galvanizing or paint** **Does not include shipping**</p>	1	\$0.00	\$0.00

3.	Kennel Door Jamb - 5.5"	1/2"x5.5" Kennel door jamb 1/2"x5.5" Steel wall end cap, either formed or welded -6"x5.5"x6" "U" bend -(3) 1/2" thru holes for mounting -Installed on site, thru drilling and welding rod	1	\$0.00	\$0.00
4.	Kennel Door Jamb - 4.5"	1/2"x4.5" Kennel door jamb 1/2"x4.5" Steel wall end cap, either formed or welded -6"x4.5"x6" "U" bend -(3) 1/2" thru holes for mounting -Installed on site, thru drilling and welding rod	1	\$0.00	\$0.00

Does not include galvanizing or paint
Does not include shipping

Total **\$175,000.00****Ways to pay**

Deposit due

\$43,750.00

Zelle - Quinnbilt@gmail.com

Checks Payable to - QuinnBilt LLC

Note to customer

Pricing includes all materials and labor to build and install gates.

25% down payment required to start job

**Montano Bros
Painting LLC**

2023 N 38th Dr Phoenix, AZ, 85009-2229


Estimate

Estimate No: 313
Date: 06/27/2024

For: Doege Development
deannaj@doegedevelopment.com
11217 N 23rd Ave
Phoenix, AZ, 85029-4809
+1 (623) 242-5247

Description	Quantity	Rate	Amount
Casa grande animal care •Hot dip galvanize additional 150 doors •Prep prime and paint 150 door frames with spec primer/epoxy @50\$ per frame 7500\$	1	\$30,334.45	\$30,334.45
Handling •Pick up from fabrication shop •Transport to hot dip galvanize shop •Once finished, pick up from hot dip shop and transport to casa grande	1	\$5,500.00	\$5,500.00
Subtotal		\$35,834.45	
TAX 0%		\$0.00	
Total		\$35,834.45	
Total		\$35,834.45	



Contract Agreement

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Contract No. **241524IFB**
Project No. **53330120**

CONTRACT AGREEMENT

This Contract is made and entered into this 16th day of August, 2023, by and between PINAL COUNTY, a political subdivision of the State of Arizona, hereinafter referred to as "Pinal" and Doege Development, LLC a(n) Arizona corporation / partnership / sole proprietorship, hereinafter referred to as "Contractor".

WHEREAS, Pinal has the authority to enter into this Contract under A.R.S. §11-251; and

WHEREAS, bids have been received by Pinal and the Contract has been awarded to the above named Contractor, and said Contractor is willing and able to perform said construction in accordance with this Contract.

NOW, THEREFORE, in consideration of the mutual covenants, benefits and premises herein stated, the parties hereto agree as follows:

1. Contract Documents. The following list of instruments, drawings and documents, which are attached hereto, are incorporated herein by reference, and taken together with this instruction, constitutes the Contract between the parties hereto. Any reference to "Contract" or "Contract Documents" means this instrument and the documents listed below:
 - a. Invitation for Bids
 - b. Instructions to Bidders
 - c. Bid, including Bid Form(s)
 - d. General Provisions
 - e. Contractors Performance Evaluation Form and Definitions
 - f. Special Provisions and Specifications
 - g. Technical Provisions and Specifications, including Schedule
 - h. Certification of Intentions Concerning Subcontracting
 - i. Affidavit of Suspension and/or Debarment
 - j. Contractor Immigration Certifications
 - k. Noncollusion Affidavit
 - l. Contract Agreement
 - m. Plans
 - n. All addenda issued prior to date for receipt of bids set forth in the Invitation for bids
2. Scope of Work ("Work"). Contractor shall fully perform the Scope of Work as set forth in the Contract Documents.
3. Commencement and Completion Dates. The project shall be completed within **360 calendar days** unless further extended or renewed by mutual consent by Pinal and the Contractor. Pinal assumes no liability for work performed or costs incurred on the Project prior to the commencement date or subsequent to the contract completion date or the termination of this Contract. Extensions of time allowed for completing the Work on the Project may be granted under appropriate circumstances.
4. Compensation / Contract Price. Pinal agrees to pay Contractor for work actually performed by contractor based on the price set forth and Contractor agrees to accept such amounts for work actually performed for the lump sum amount Six million, four hundred fifty one thousand, seven hundred sixty five dollars
(\$ 6,451,765).
5. Installment / Progress Payments. Pinal may pay Contractor in installments based upon periodic invoices and progress reports and a final invoice and report upon completion of Work submitted by Contractor. The invoices and progress reports shall show percentage of Work completed under this Contract. It is understood and agreed, however, that payment to Contractor of installment payments shall not be construed as a waiver by Pinal of any of its rights herein or of any claims Pinal may have

Solicitation No:
241524IFB

Project Title: Animal Care & Control Facility Expansion & Renovation
Project No: 53330120

Page **45** of **49**



Contract Agreement

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

against Contractor under this Contract. Periodic invoices and progress reports submitted by Contractor require verification by Pinal and approval or rejection by Pinal within thirty (30) days of receipt of invoice. Installment payments shall be made no later than fifteen (15) days after Pinal's approval.

6. **Retention.** Pinal shall retain ten percent (10%) of the compensation billed periodically by Contractor as shown on each periodic invoice and progress report. After the contract is fifty percent complete no more than five percent (5%) of the amount of any subsequent progress payments made under the contract may be retained provided the contractor is making satisfactory progress on the project.
7. **Final Payment.** Final payment, including retentions, shall be made within thirty (30) days after receipt of final invoice from Contractor, conditioned upon the following:
 - 7.1 Contractor's compliance with all the terms of the Contract;
 - 7.2 Contractor having satisfactorily completed the Scope of Work described in the "Invitation for Bid" according to the standards, specifications and plans and within the time periods required under this Contract;
 - 7.3 The Work, including materials, being approved and accepted by Pinal, with such approval and acceptance by Pinal not being unreasonably withheld;
 - 7.4 Contractor furnishing Pinal with notarized receipts and waives of liens for all labor, materials and supplies from all subcontractors, material suppliers and any and all persons holding claims against the Work as set forth in the paragraph entitled "Liens" in the General Provisions of the Contract Documents.
8. **No Third Party Benefit.** Nothing in this Contract shall be construed to give any person other than Pinal and Contractor any legal or equitable right, remedy or claim under this Contract. This contract shall be held to be for the sole and exclusive benefit of Pinal and Contractor.
9. **Headings.** The headings for the paragraphs of this Contract are for convenience and reference purposes only and in no way define, limit or describe the scope or intent of said paragraphs nor in any way affect this Contract.
10. **Governing Law.** The validity, interpretation, performance and enforcement of this Contract shall be governed by and construed in accordance with the laws of the State of Arizona.
11. **Venue.** Notwithstanding A.R.S. §12-408, venue for any suit or action arising under this Contract shall be commenced and remain in the Superior Court of the State of Arizona in and for the County of Pinal, Florence, Arizona, but only after exhausting all possible administrative remedies. The parties hereby waive all provisions of law providing for a change of venue in such proceedings to any other county.
12. **Severability.** The parts, terms and provision of this Contract, consisting of the Contract Documents as defined under the definitions of General Provisions and Specifications, shall be deemed severable and should any part, term or provision of this Contract be declared or be determined by a Court to be illegal or invalid, the validity of the remaining parts, terms or provisions shall not be deemed a part of this Contract, notwithstanding any other provision of this Contract to the contrary.



Contract Agreement

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

13. Successors and Assigns. The Contractor and all successors, executors, administrators and assigns of Contractor's interest in the Work or the compensation herein provided shall be bound to Pinal to the full legal extent to which Contractor is bound with respect to each of the covenants of this Contract.
14. Authorization. Signor executing this Contract on behalf of Contractor represents and warrants that said signor is duly authorized to execute and deliver this Contract on behalf of Contractor and this Contract is binding upon said Contractor.
15. Entire Contract. This Contract contains the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements and understandings, inducements and conditions, express or implied, oral or written, except as herein contained and no statement, promise or inducement made by either party or the agent of either party that is not contained in this written Contract shall be valid or binding. All the amendments and modifications to this Contract shall be in writing signed by both parties to this Contract.
16. Cancellation of Contract. This Contract is subject to cancellation by Pinal without further penalty or further obligation as provided in A.R.S. §38-511.
17. Contractor's Execution. Execution of the Contract by Contractor is a representation that the Contract Documents enable Contractor to: (a) determine the cost of the Work; (b) perform the Work outlined therein; and (c) to fulfill all its obligations hereunder.
18. Effective Date. This Contract shall become effective and binding upon (a) the submission by Contractor and acceptance by Pinal of the necessary Contract Bonds; (b) the submission by Contractor and acceptance by Pinal of the Certificates of Insurance; submission of the name of Contractor's representative to be contacted in order to report claims for property/vehicle damage and (c) upon the execution of this instrument by both parties hereto.

PINAL COUNTY

Contract Agreement

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

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

By: DEANNA JAMES
Lead Estimator

Title

(partnership/corporate acknowledgement)

STATE OF ARIZONA)
) ss.

COUNTY OF)

The foregoing instrument was acknowledged before
me, a notary public, this 24th day of
JULY, by DEANNA JAMES
Lead Estimator of DOEGE DEVELOPMENT,
LLC., a (n) ARIZONA

corporation, who being
authorized to do so, executed the foregoing instrument
on behalf of the corporation/partnership for the purposes
stated therein.

Diane Caldwell
Notary Public

My Commission Expires 5-15-2027

(individual acknowledgement)

STATE OF ARIZONA)
) ss.

COUNTY OF)

The foregoing instrument was acknowledged before
me, a notary public, this _____ day of
_____, by _____
of _____
, a (n) _____
corporation, who being
authorized to do so, executed the foregoing instrument
on behalf of the corporation/partnership for the purposes
stated therein.

Notary Public

My Commission Expires _____

Solicitation No:
241524IFB

Project Title: Animal Care & Control Facility Expansion & Renovation

Project No: 53330120

PINAL COUNTY, a political subdivision of the State of Arizona

By: Jeff Sudy
Chairman, Board of Supervisors

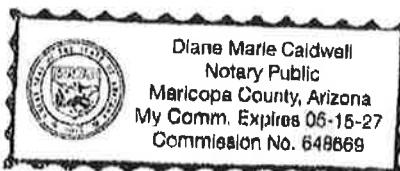
Date: August 16, 2023

ATTEST:

M _____
Clerk of the Board

APPROVED AS TO FORM

Kevin A. O'Brien
Deputy County Attorney





DOEGE DEVELOPMENT LLC

Unique Entity ID FG2ZG4HXPD14	CAGE / NCAGE 87YY8	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Feb 1, 2024	
Physical Address 11217 N 23RD AVE Phoenix, Arizona 85029-4809 United States	Mailing Address 11217 N 23RD AVE Phoenix, Arizona 85029-4809 United States	

Business Information

Doing Business as (blank)	Division Name Doege Development Llc	Division Number 1542
Congressional District Arizona 06	State / Country of Incorporation Arizona / United States	URL https://www.doegedevelopment.com/

Registration Dates

Activation Date Feb 3, 2023	Submission Date Feb 1, 2023	Initial Registration Date Dec 19, 2018
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Entity Dates

Entity Start Date Jul 16, 2016	Fiscal Year End Close Date Dec 31
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
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Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USA Spending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Other	Entity Type Business or Organization	Organization Factors (blank)
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Profit Structure

For Profit Organization

Socio-Economic Types**Self Certified Small Disadvantaged Business****Veteran-Owned Business**

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
No	No
EFT Indicator	CAGE Code
0000	87YY8

Points of Contact**Electronic Business**

♀ Jennifer Doege, Controller	11217 N. 23RD Avenue Phoenix, Arizona 85029 United States
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Government Business

♀ Jennifer Doege, Controller	11217 N. 23RD Avenue Phoenix, Arizona 85029 United States
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Service Classifications**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	236220	Commercial And Institutional Building Construction
	236115	New Single-Family Housing Construction (Except For-Sale Builders)
	236116	New Multifamily Housing Construction (Except For-Sale Builders)
	236118	Residential Remodelers
	236210	Industrial Building Construction
	237110	Water And Sewer Line And Related Structures Construction
	237130	Power And Communication Line And Related Structures Construction
	238910	Site Preparation Contractors

Product and Service Codes

PSC	PSC Name
P500	Salvage- Demolition Of Structures/Facilities (Other Than Buildings)
S112	Utilities- Electric
S114	Utilities- Water
S119	Utilities- Other
Y1AA	Construction Of Office Buildings
Y1AB	Construction Of Conference Space And Facilities
Y1AZ	Construction Of Other Administrative Facilities And Service Buildings
Y1BA	Construction Of Air Traffic Control Towers
Y1BB	Construction Of Air Traffic Control Training Facilities
Y1BC	Construction Of Radar And Navigational Facilities
Y1BD	Construction Of Airport Runways And Taxiways
Y1BE	Construction Of Airport Terminals
Y1BZ	Construction Of Other Airfield Structures

Y1CA	Construction Of Schools
Y1CZ	Construction Of Other Educational Buildings
Y1DA	Construction Of Hospitals And Infirmarys
Y1DB	Construction Of Laboratories And Clinics
Y1DZ	Construction Of Other Hospital Buildings
Y1EB	Construction Of Maintenance Buildings
Y1EZ	Construction Of Other Industrial Buildings
Y1FA	Construction Of Family Housing Facilities
Y1FB	Construction Of Recreational Buildings
Y1FC	Construction Of Troop Housing Facilities
Y1FD	Construction Of Dining Facilities
Y1FE	Construction Of Religious Facilities
Y1FF	Construction Of Penal Facilities
Y1FZ	Construction Of Other Residential Buildings
Y1GD	Construction Of Open Storage Facilities
Y1GZ	Construction Of Other Warehouse Buildings
Z2AA	Repair Or Alteration Of Office Buildings
Z2AB	Repair Or Alteration Of Conference Space And Facilities
Z2AZ	Repair Or Alteration Of Other Administrative Facilities And Service Buildings
Z2BA	Repair Or Alteration Of Air Traffic Control Towers
Z2BB	Repair Or Alteration Of Air Traffic Control Training Facilities
Z2BC	Repair Or Alteration Of Radar And Navigational Facilities
Z2BD	Repair Or Alteration Of Airport Runways And Taxiways
Z2BE	Repair Or Alteration Of Airport Terminals
Z2BZ	Repair Or Alteration Of Other Airfield Structures
Z2CA	Repair Or Alteration Of Schools
Z2CZ	Repair Or Alteration Of Other Educational Buildings
Z2DA	Repair Or Alteration Of Hospitals And Infirmarys
Z2DB	Repair Or Alteration Of Laboratories And Clinics
Z2DZ	Repair Or Alteration Of Other Hospital Buildings
Z2EB	Repair Or Alteration Of Maintenance Buildings
Z2EZ	Repair Or Alteration Of Other Industrial Buildings
Z2FA	Repair Or Alteration Of Family Housing Facilities
Z2FB	Repair Or Alteration Of Recreational Buildings
Z2FC	Repair Or Alteration Of Troop Housing Facilities
Z2FD	Repair Or Alteration Of Dining Facilities
Z2FE	Repair Or Alteration Of Religious Facilities
Z2FF	Repair Or Alteration Of Penal Facilities
Z2FZ	Repair Or Alteration Of Other Residential Buildings
Z2GD	Repair Or Alteration Of Open Storage Facilities
Z2GZ	Repair Or Alteration Of Other Warehouse Buildings

Disaster Response

Yes, this entity appears in the disaster response registry.

Bonding Levels	Dollars
(blank)	(blank)

Metropolitan Statistical Areas (blank)