Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Brisna Canizalez, Procurement Officer

Date: January 8, 2025

Re: Contract Amendment for 242929RFP Property Abatement Services

It is requested the Board approve a contract term extension with the following suppliers who provide property clean up and abatement services to support the Community Development Department.

Apache Sands Service Center, Inc.
Callahan Enterprises, LLC.
Salt River Steel, LLC.

The County has spent approximately $500,000.00 on this contract in the last year and the County anticipates spending approximately $ 500,000.00 in the next year of the contract.

The current term of these contracts will expire on January 2, 2025. The new term, if approved, will begin on January 3, 2025, and will continue through January 2, 2026. After this extension, three (3) one-year optional extensions will remain.

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

Respectfully submitted,

Brisna Canizalez

Brisna Canizalez
Procurement Officer
(520) 866-6223
Brisna.Canizalez@pinal.gov

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 242929RFP
Amendment # 1
Procurement Officer: Brisna Canizalez
Brisna.Canizalez@pinal.gov

Property Abatement Services

Contractor Name: **Apache Sands Service Center, Inc.**

Pursuant to Paragraph 15 (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 January 2, 2026.

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	X January 8, 2025
Mike Goodman, Chairman	Date
Pinal County Board of Supervisors	

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 242929RFP
Amendment # 1
Procurement Officer: Brisna Canizalez
Brisna.Canizalez@pinal.gov

Property Abatement Services

Contractor Name: **Callahan Enterprises, LLC.**

Pursuant to Paragraph 15 (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 January 2, 2026.

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	X January 8, 2025
Mike Goodman, Chairman	Date
Pinal County Board of Supervisors	

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 242929RFP
Amendment # 1
Procurement Officer: Brisna Canizalez
Brisna.Canizalez@pinal.gov

Property Abatement Services

Contractor Name: **Salt River Steel, LLC.**

Pursuant to Paragraph 15 (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 January 2, 2026.

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	X January 8, 2025
Mike Goodman, Chairman	Date
Pinal County Board of Supervisors	

Competition Impracticable Justification Form

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

PINAL COUNTY

Requestor and Vendor Information

Requestor Name
ANNETTE ORTIZ

Request Date
12/18/2024

Requestor Email
ANNETTE.ORTIZ@PINAL.GOV

Requestor Extension OR Phone #*
6388

Department Name
ASSESSOR

Requisition #

Suggested Vendor*
HARRIS

Estimated Yearly Amount*
$310,998.00

Item/Service to be Purchased:*
Yearly Realware M/A
Mattix M/A & Marshall and Swift M/A & Administation fee

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:
- [x] Use of “certified” or specifically approved vendors of service equipment is required to maintain warranty of equipment:

Explain: *

Harris is the only vendor who supports Realware software system for Assessor's Office

- [ ] 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):

Supporting Documents Attachment (1)

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

- Dept: ASSESSOR - Req Dt 12/18/2024 - Suggested Venor: HARRIS - Vendor Name:

Administration Approval Section

Department Director Approval

Dept Director Approval Name
JOHNELL

Dept Director Response
Approved

Dept Director Approval Date
12/18/2024

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
12/18/2024

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

Procurement Officer Approval Comments
THIS IS EXISTING SOFTWARE

Procurement Officer Denied Comments

Procurement Manager Approval

Procurement Mgr Approval Name
RANDEE STINSON

Procurement Mgr Response
Approved

Procurement Mgr Approval Date
12/23/2024

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

_____
Mike Goodman
Chairman, Pinal County Board of Supervisors

January 8, 2025
Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Order

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

PO Number
253373
This number must appear on all documents pertaining to this order.

PO Date: 12/4/2024

Mail Invoice to:	Ship to:	Supplier:
Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 **Or** **email invoice to:** FinanceInvoices@pinal.gov	SHERIFF 971 N JASON LOPEZ CIRCLE BLDG C FLORENCE AZ 85132	SAN TAN FORD 1429 E MOTORPLEX LOOP GILBERT AZ 85297 Phone: - Fax: - **Confirming to:**

Buyer: Diane Mendoza, Buyer
Phone: 520 - 866-6269
Email: Diane.Mendoza@pinal.gov

Requested Delivery Date: 12/4/2024
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:
Contract Entity State of Arizona
Contract Number CTR059323
Contract Expiry 3/16/2025

Reference: Vendor Contact: Jared Smith jaredsmith@santanford.com 623-302-1154

Department Contact: Dalton Gay dalton.gay@pinal.gov 520-705-3359 Chansler Ward chansler.ward@pinal.gov 520-866-7931 Jen Hansen jen.hansen@pinal.gov 520-866-5144

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1	1.00	EA		2024 T350 HR Cargo Van DRW ..	$63,059.22	$63,059.22
2	1.00	EA		Window Tint	$399.00	$399.00
3		LS	UPFITTING	AS PER YOUR SPEC - Quality Van	$71,321.00	$71,321.00
4		LS	TAX	VEHICLES	$10,512.78	$10,512.78
5		LS	TIRE TAX	Tire Tax	$7.00	$7.00

Total Order : $145,299.00

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

San Tan Ford

Quote To:

Pinal County

Attn: Dalton Gay

QB301

11/26/2024

PHASE II - IN STOCK UNIT

REVISED

Jared Smith **CTR059323**
1429 E. Motorplex Loop
Gilber, AZ 85297
Phone: 480-821-3200 Ext 4099
Cell: 623-302-1154

Line Item:		Description	Price
1	U8X	2024 T350 HR Cargo Van DRW	$63,059.22
2	YZ	Oxford White	
3	VK	Dark Plazzo Gray Vinyl	
4	101A	XL Trim PKG	
5	99G	3.5L EcoBoost	
6	44U	10 Speed Transmission	
7	TQH	205/75R16C BSW All-Season	
8	X7L	3.73 Limited Slip Axle	
9	20L	11000# GVWR Package	
10	41B	B-Pillar Assist Handle	
11	425	50 State Emissions	
12	43R	REV Sensing System	
13	57C	Elec Air Temp Cont	
14	58C	SYNC 4 HD Bluetooth	
15	61E	High Res Rear View Camera	
16	65A	Blind Spot Assist 1.0	
17	66D	Front Overhead Self	
18	67E	Large Center Console	
19	Tint	Window Tint	$399.00
20	Up Fitting	AS PER YOUR SPEC - Quality Van	$71,321.00

Taxable Total:			$134,779.22
Sales Tax:			$10,512.78
Fees:			
Warranty:	Optional		
Warranty:	Optional		
Tire Tax:			$7.00
Grand Total:		Per Unit	$145,299.00

Qty Requested:_____1_____

Thank you for this opportunity to gain your business!
To place order, review for accuracy and fax back with signature and P.O. number (if applicable).

Signature:_____ **Date:_____**

Printed Name:_____ **P.O.#:_____**

Procurement

ARIZONA DEPARTMENT OF TRANSPORTATION
1655 W. Jackson Street, MD 100P
Phoenix, AZ 85007

Contract Amendment Summary

CONTRACTOR: San Tan Auto Partners	**AMENDMENT NO.: Two (2)**
DESCRIPTION: CTR059323 - New Vehicles Purchases	

Pursuant to the Uniform Terms and Conditions, Section 5, Contract Changes, the above referenced contract is amended. Summary of changes is as follows:

1. Amendment Two (2) to mutually extend this contract from March 17, 2024 through March 16, 2025 unless terminated, canceled or extended as otherwise provided in the contract.

2. The executed SPO205 Forced Labor of Ethnic Uyghurs Ban form is hereby included with this amendment.

3. All other terms, conditions and provisions of this contract remain unchanged.

ADOT
Procurement

FORCED LABOR OF ETHNIC UYGHURS BAN

Forced Labor of Ethnic Uyghurs Ban

Please note that if any of the following apply to the Contractor, then the Offeror shall select the "Exempt Contractor" option below:

- Contractor is a sole proprietorship;
- Contractor has fewer than ten (10) employees; OR
- Contractor is a non-profit organization.

Pursuant to A.R.S. § 35-394, the State of Arizona prohibits a public entity from entering into or renewing a contract with a company unless the contract includes written certification that the company does not use the forced labor, or any goods or services produced by the forced labor, of ethnic Uyghurs in the People's Republic of China.

Under A.R.S. §35-394:

1. "Company" means an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company or other entity or business association, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate, that engages in for-profit activity and that has ten or more full-time employees.

2. "Public entity" means this State, a political subdivision of this State or an agency, board, commission or department of this State or a political subdivision of this State.

In compliance with A.R.S. §§ 35-394 et seq., all offerors must select one of the following:

☒	The Company submitting this Offer does not use, and agrees not to use during the term of the contract, any of the following: • Forced labor of ethnic Uyghurs in the People's Republic of China; • Any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or • Any Contractors, Subcontractors, or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.
☐	The Company submitting this Offer **does** participate in use of Forced Uyghurs Labor as described in A.R.S. § 35-394.
☐	**Exempt Contractor.** Indicate which of the following statements applies to this Contractor (may be more than one): ☐ Contractor is a sole proprietorship; ☐ Contractor has fewer than ten (10) employees; and/or ☐ Contractor is a non-profit organization.

San Tan Ford
Company Name

1429 E Motorplex Loop
Address

Gilbert AZ 85142
City State Zip

Signature of Person Authorized to Sign

Joe Sanchez
Printed Name

Government Fleet Director
Title

October 30, 2023
Date