

To: Pinal County Board of Supervisors

From: Eric Zander, CSCP, Procurement Officer

Date: April 2, 2025

Re: Contract Amendment for RFP #193425 Credit and Debit Card Processing

It is requested the Board approve a contract term extension with Point and Pay who provides Credit and Debit Card Processing for Pinal County Countywide .

The County has spent zero cost 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 expires on July 5, 2025. The new term, if approved, will begin on July 6, 2025, and will continue through January 5, 2026. After this extension, no further extensions remain.

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

Respectfully submitted,

Eric Zander

Eric Zander, CSCP
Procurement Officer
(520) 866-6644
Eric.Zander@pinal.gov



Contract Amendment

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

**Contract: 193425 RFP
Amendment # 6**
Procurement Officer: Eric Zander, CSCP
Eric.Zander@pinal.gov

Credit and Debit Card Processing

Contractor Name: **Point and Pay**

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 5, 2026.

Contractor hereby acknowledges receipt and understanding of the above amendment.

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

BY: Kevin Connell

(Name)

CEO

(Title)

Signed by:

Kevin Connell

67C149582D8C487...

(Signature)

North American Bancard - Point & Pay

(Contractor Name)

DATE: 3/10/2025

BY: Stephen Q. Miller

(Name)

Chairman, Pinal County Board of Supervisors

(Title)

(Signature)

DATE: April 2, 2025

To: Pinal County Board of Supervisors

From: Kristen Grieco, Procurement Officer

Date: April 2, 2025

Re: Contract Amendment for RFP #220126 Title 1-B WIOA Youth Program Provider

It is requested the Board approve a contract term extension with Pinal County Community College District who provides Title I-B WIOA Youth Programs for the Economic Development Department.

This is a grant funded program.

The current term of this contract expires on June 30, 2025. The new term, if approved, will begin on July 1, 2025, and will continue through June 30, 2026. After this extension, no further extensions remain.

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

Respectfully submitted,

Kristen Grieco

Kristen Grieco
Procurement Officer
(520) 866-6639
Kristen.Grieco@pinal.gov

Office of Budget and Finance

31 N. Pinal Street, Building A, P.O. Box 1348, Florence, AZ 85132
T 520-866-6250 F 520-866-6944

www.pinal.gov



Contract Amendment

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

Contract: 220126RFP
Amendment # 5
Procurement Officer: Kristen Grieco
Kristen.Grieco@pinal.gov

Title I-B WIOA Youth Program Provider

Contractor Name: **Pinal County Community College District**

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 June 30, 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 April 2, 2025
Stephen Q. Miller, Chairman	Date
Pinal County Board of Supervisors	

To: Pinal County Board of Supervisors

From: Kristen Grieco, Procurement Officer

Date: April 2, 2025

Re: Contract Amendment for RFP #220431 Electronic Health Records

It is requested the Board approve a contract term extension with CureMD who provides Electronic Health Records for the Public Health Department.

The County has spent approximately \$30,000 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 expires on June 19, 2025. The new term, if approved, will begin on June 20, 2025, and will continue through June 19, 2026. After this extension, six (6) one-year optional extensions will remain.

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

Respectfully submitted,

Kristen Grieco

Kristen Grieco
Procurement Officer
(520) 866-6639
Kristen.Grieco@pinal.gov

Office of Budget and Finance

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T 520-866-6250 F 520-866-6944

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Contract Amendment

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

Contract: 220431RFP
Amendment #3
Procurement Officer: Kristen Grieco
Kristen.Grieco@pinal.gov

Electronic Health Records

Contractor Name: **CureMD**

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 June 19, 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 April 2, 2025
Stephen Q. Miller, Chairman	Date
Pinal County Board of Supervisors	

To: Pinal County Board of Supervisors

From: Lorina Gillette, CPPB, Procurement Officer

Date: April 2, 2025

Re: Contract Amendment for IFB #225627 On-Site Aggregate Crushing Services

It is requested the Board approve a contract term extension with Smithco Enterprises Inc. who provide on-site aggregate crushing services for the Development Services Department.

The County has spent \$0 on this contract in the last year. The contract will remain open in the event a need for this service arises in the next year.

The current term of this contract expires on April 12, 2025. The new term, if approved, will begin on April 13, 2025, and will continue through April 12, 2026. After this extension, one (1) one-year optional extension will remain.

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

Respectfully submitted,

Lorina Gillette

Lorina Gillette, CPPB
Procurement Officer
(520) 866-6262
Lorina.Gillette@pinal.gov

Office of Budget and Finance

31 N. Pinal Street, Building A, P.O. Box 1348, Florence, AZ 85132
T 520-866-6250 F 520-866-6944

www.pinal.gov



Contract Amendment

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

Contract: 225627IFB
Amendment # 3
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

On-Site Aggregate Crushing Services

Contractor Name: **Smithco Enterprises 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 April 12, 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 April 2, 2025
Stephen Q. Miller, Chairman	Date
Pinal County Board of Supervisors	

To: Pinal County Board of Supervisors

From: Lorina Gillette, CPPB, Procurement Officer

Date: April 2, 2025

Re: Contract Amendment for IFB #232528 Roadway Pavement Markings

It is requested the Board approve a contract term extension with the following suppliers who provide roadway pavement markings for the Development Services Department:

Franklin Striping Inc.
Hulxe Construction Services
Pavement Marking LLC

The County has spent approximately \$380,000.00 on these contracts in the last year and the same is anticipated in the next year of the contract.

The current term of this contract expires on April 17, 2025. The new term, if approved, will begin on April 18, 2025, and will continue through April 17, 2026. After this extension, two (2) one-year optional extensions will remain.

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

Respectfully submitted,

Lorina Gillette

Lorina Gillette, CPPB
Procurement Officer
(520) 866-6262
Lorina.Gillette@pinal.gov

Office of Budget and Finance

31 N. Pinal Street, Building A, P.O. Box 1348, Florence, AZ 85132
T 520-866-6250 F 520-866-6944

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Contract Amendment

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

Contract: 232528IFB
Amendment # 2
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

Roadway Pavement Markings

Contractor Name: **Franklin Striping 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 April 17, 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 April 2, 2025
Stephen Q. Miller, Chairman	Date
Pinal County Board of Supervisors	



Contract Amendment

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

Contract: 232528IFB
Amendment # 2
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

Roadway Pavement Markings

Contractor Name: **Hulxe Construction Services**

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 April 17, 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 April 2, 2025
Stephen Q. Miller, Chairman	Date
Pinal County Board of Supervisors	



Contract Amendment

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

Contract: 232528IFB
Amendment # 2
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

Roadway Pavement Markings

Contractor Name: **Pavement Marking 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 April 17, 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 April 2, 2025
Stephen Q. Miller, Chairman	Date
Pinal County Board of Supervisors	



Purchase Requisition

Req. Number**169428****Req. Date: 1/8/2024****Page: 1 of 1**

Department Contact:	Ship to:	Supplier:
ALEXANDER, DENISE SALAZAR Phone: - Branch Plant: SP-DEPARTMENT DIRECTOR Fund Source: CAPITAL PROJECTS/MISCELLANEOUS	PUBLIC WORKS- ADMIN OFFICES 85 N. FLORENCE ST 2ND FLOOR FLORENCE AZ 85132	BWS ARCHITECTS, INC 261 N COURT AVENUE TUCSON AZ 85701 Phone: 520 - 795-2705 Fax: 520 - 795-6171

Buyer: Maegan Queen, Buyer Phone: 520 - 866-6265 Email: Maegan.Queen@pinal.gov	Requested Delivery Date: 1/8/2024 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 204226ROQ
Contract Expiry 3/27/2026

Reference:

S.O.W.: Architectural and Engineering services for the Pinal County Fairgrounds Improvements Projects 1-6

Vendor Contact: Robin Shambach (520) 795-2705 rshambach@bwsarchitects.com

Department Contact: Hezekiah Allen (520) 866-6916 hezekiah.allen@pinal.gov | Yoli Ramirez (520) 866-6374 yolanda.ramirez@pinal.gov

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
2.00		LS		Inc In 1 - Architectural Svcs PC Fairgrounds Imprv Proj 1-6	\$0.00	\$237,407.00

Total Order: \$237,407.00



Contract Amendment

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

Contract: 204226ROQ
Amendment # 4
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

On-Call Architectural Services

Contractor Name: **BWS Architects**

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 March 27, 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 

Stephen Q. Miller, Chairman
Pinal County Board of Supervisors

X March 19, 2025

Date



March 6, 2025

**Pinal County Department of Public Works
P.O. Box 727
Florence, Arizona 85232**

**Attn: Archie R. Carreon, CCM, CPM
Capital Projects Director
Facilities Management & Construction
121 W. 22nd St., Florence, AZ 85132**

**Re: Pinal County Fairgrounds
Additional Services No 001 – Additional Scope
Contract #: 204226ROQ**

Dear Archie:

BWS Architects is submitting this project for additional services based on Pinal County direction via email dated January 23, 2025, to document the full project per the Design Development submittal with an estimated construction cost of approximately \$21M, an increase of about \$14M and including additional scope for design and documentation.

In addition, the original scope was based on the Master Plan report and plan prepared by McGann and Associates and dated June 2023. However, since the plan was completed, there were changes in the priorities for the development of the Fairgrounds. BWS Architects worked with Pinal County and the Central Arizona Fair Association representatives to update the master program and plan to meet current and proposed future needs.

Scope of Project

We understand that Phase I will be

- Utility Improvements Phase 1
- Event Center Phase 1
- Plaza and Lawn Redevelopment
- Event Center Restrooms, Cantina and Kitchen

We also understand that in addition the Construction Documents will include the following designated as future and/or identified as bid alternates.

- Utility Improvements Phase II
- Portable stage
- North Parking.

Please refer to attached site diagram.

Scope of Services

Based on the above-mentioned Scope of Project we will provide the following services:

A. Basic Services. We will provide normal architectural and engineering services including mechanical & plumbing and electrical engineering services.

Schematic Design. During this phase we will review the existing conditions, complete as built documentation, prepare a complete Schematic Design package for the building improvements, including drawings, outline specifications, building systems narratives and an estimate of probable construction cost. Phase Complete.

Design Development Phase. After review, comments, and Authorization to Proceed to this phase we will develop the design to include preliminary Construction Drawings and Specifications for building system coordination and Pinal County progress review. Phase Complete

Construction Document Phase. We will prepare Construction Drawings and Specifications, including a review set at 50 and 95% completion for progress review and quality control. We will prepare estimates of probable cost for these submittals and recommend bid alternates as appropriate.

Permitting and Bidding. We will submit documents to Pinal County for County representatives to submit to appropriate agencies. We understand Pinal County will be the Authority Having Jurisdiction including Pinal County and utilities including Arizona Water, ED2 and Arizona Department of Environmental Quality. We will incorporate review comments and revisions into the final Construction Documents

Construction Administration. We understand these services will be defined at a time to be determined at the project award and are not included in this proposal.

Compensation: A Fixed Fee of **\$237,407** per the attached Fee Development Worksheet.

Archie, we trust that this proposal addresses the requirements of your project, but please feel free to comment if you have any questions at all. We look forward to receiving your approval for this proposal.

Sincerely,

BWS Architects

A handwritten signature in black ink, reading "Robin Shambach". The signature is fluid and cursive, with the first name "Robin" and last name "Shambach" clearly legible.

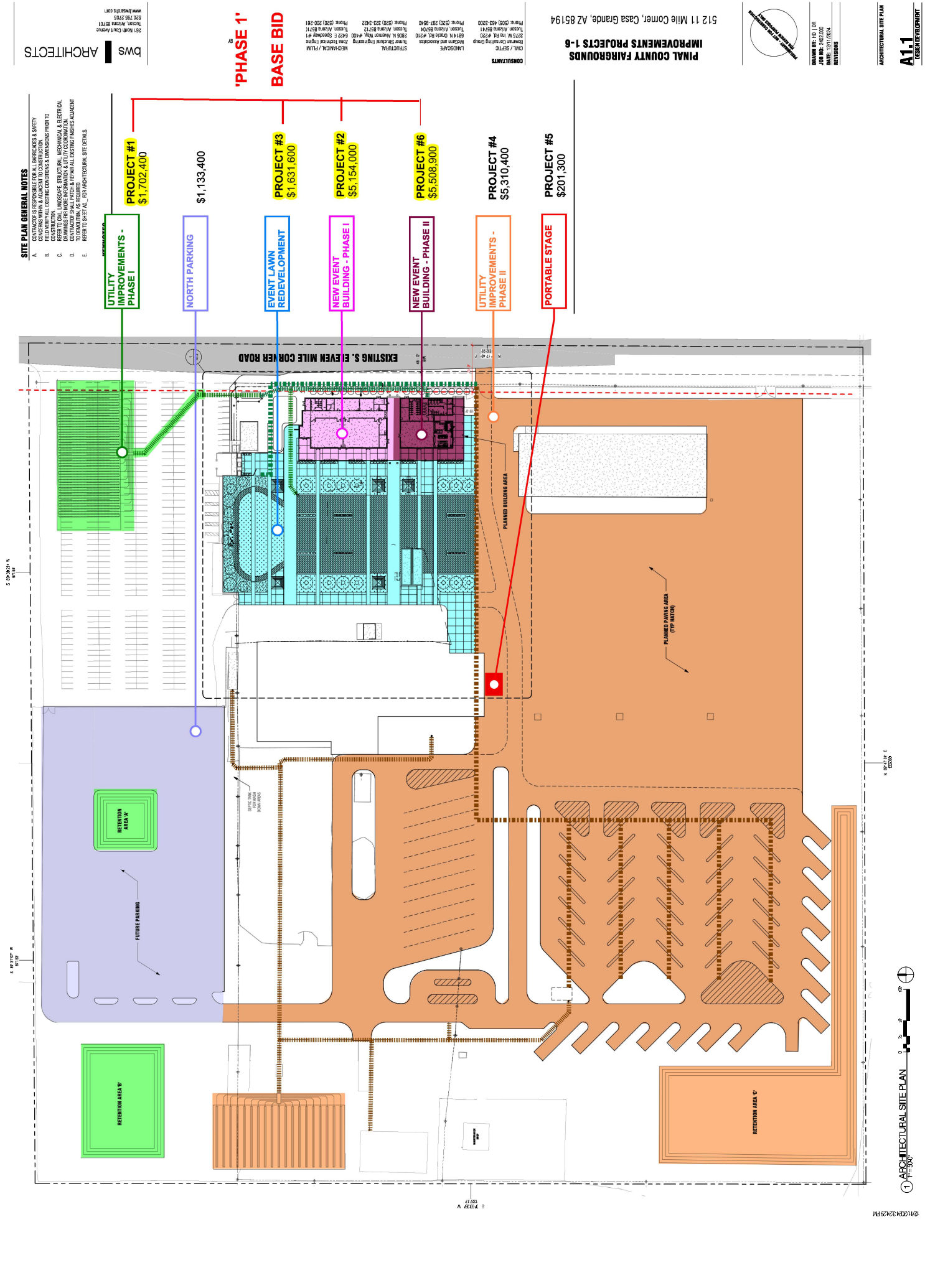
Robin Shambach AIA LEED AP
Principal

**Pinal County
Fairgrounds MP Projects 1-6
FEE DEVELOPMENT WORKSHEET**

[illegible]

Bowman Civil Engineering Water & Sewer, Grading Paving and Utilities	\$79,000
McGann (Landscape)	\$0
Compusult Cost Estimating	\$0
Design Tec Food Service	\$0
Total Additional Services Fee	\$79,000

TOTAL	\$237,407
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SITE PLAN GENERAL NOTES

A. CONTRACTOR IS RESPONSIBLE FOR ALL DIMENSIONS & SAFETY.

B. FIELD VERIFY ALL EXISTING CONDITIONS & DIMENSIONS PRIOR TO CONSTRUCTION.

C. LANDSCAPE, STRUCTURAL, MECHANICAL & ELECTRICAL DIMENSIONS FOR MORE INFORMATION & UTILITY COORDINATION.

D. CONSTRUCTION SHALL BE IN ACCORDANCE WITH ALL CITY ORDINANCES.

E. REFER TO SHEET NO. FOR ARCHITECTURAL SITE DETAILS.

bws
ARCHITECTS

251 North Chino Avenue
Suite 200
Tucson, Arizona 85701
Phone: (520) 297-3540
www.bwsarch.com

'PHASE 1'
BASE BID

PROJECT #1
\$1,702,400

PROJECT #3
\$1,133,400

PROJECT #2
\$5,154,000

PROJECT #6
\$5,508,900

PROJECT #4
\$5,310,400

PROJECT #5
\$201,300

PINAL COUNTY FAIRGROUNDS IMPROVEMENTS PROJECTS 1-6

512 11 Mile Corner, Casa Grande, AZ 85194

CONSULTANTS

LANDSCAPE
Bosman and Associates
Tucson, Arizona 85712
Phone: (520) 493-3200

STRUCTURAL
Harris Shedd and Associates
Tucson, Arizona 85712
Phone: (520) 323-3422

MECHANICAL / PLUMBING
McQuay-Norris
Tucson, Arizona 85711
Phone: (520) 200-2611

ELECTRICAL
Bosman and Associates
Tucson, Arizona 85712
Phone: (520) 493-3200



CHANGE ORDER

Date: February 13, 2025

Bowman Consulting Group Ltd. 3275 West Ina Road, Suite 220 Tucson, AZ 85741 Phone: 520-463-3200 Email: mcawley@bowman.com	BWS Architects 261 N. Court Ave. Tucson, AZ 85701 Phone: (520) 795-2705 Email: rshambach@bwsarchitects.com
Project Name: Pinal Counry Fairgrounds Site and New Buildings Classification: Commercial	Bowman Job #: 051724-01-001 Task #: 00027 - 00032 Change Order #: 1

SCOPE OF SERVICES COVERED BY CHANGE ORDER

ADDITIONAL PRELIMINARY ENGINEERING AND GENERAL SERVICES

Task 00027 Additional Drainage Report

Bowman's chief hydrologist will visit the site and then perform a hydrologic and hydraulic analysis of the existing drainage conditions for the added projects: Project 10-Expansion and improvement of parking lot by the northwest area; Open area for County Fair/Carnival setup; and Parking for truck and horse/livestock trailer park; RV camp sites. This will include determination of 100-year peak flows entering and exiting the site and their concentration points, the capacity of the existing onsite drainage features, pavement conveyance, etc. Once the existing conditions have been determined, Bowman will design the improvements associated with the phases that have been added as described above to safely convey stormwater to its discharge points, using a combination of overland and, if needed, storm drain intercepted flows. Bowman proposes to include detention/retention as needed to mitigate increases in peak flows as a result of the improvements. Our findings will be compiled into a Drainage Report per Pinal County standards.

Task 00028 Additional Project Coordination

Bowman proposes to coordinate with the client and the other consultants that are part of the master project to submit construction plans to the Pinal County and other agencies as required for jurisdiction review. This task covers the additional areas of design that were not part of the original contract: Project 10-Expansion and improvement of parking lot by the northwest area; Open area for County Fair/Carnival setup; and Parking for truck and horse/livestock trailer park; RV camp sites.

ADDITIONAL SCHEMATIC DESIGN

Based on the approved conceptual site plan supplied by BWS and the Master Plan for the project, Bowman proposes to prepare the following schematic design documents for review as they relate to the added projects: (Project 10-Expansion and improvement of parking lot by the northwest area; Open area for County Fair/Carnival setup; and Parking for truck and horse/livestock trailer park; RV camp sites.):



Task 00029 Demolition Plan

Bowman proposes to create a site demolition plan for removal of items to allow the construction of the additional projects described above, including the removal of pavement and disposition of exiting installations.

Task 00030 Site and Grading Plans

Bowman proposes to create a site demolition plan for removal of items to allow the construction of the additional projects described above, including the removal of pavement and disposition of exiting installations.

ADDITIONAL DESIGN DEVELOPMENT AND FINAL CONSTRUCTION DOCUMENTS PHASE

Based on the approved conceptual site plans supplied by BWS and the Master Plan for the project, Bowman proposes to prepare the following construction design documents for review as they relate to the added projects: (Project 10-Expansion and improvement of parking lot by the northwest area; Open area for County Fair/Carnival setup; and Parking for truck and horse/livestock trailer park; RV camp sites.)

Task 00031 Demolition Plan

Bowman proposes to create a site demolition plan for removal of items to allow the construction of the additional projects described above, including the removal of pavement and disposition of exiting installations.

Task 00032 Site and Grading Plans

Bowman proposes to create site grading plans to depict proposed improvements such as sidewalks, new pavement, striping for pavement, and proposed detention/retention structures



- LEGEND**
1. NEW EVENT BUILDING - PHASE 1
 2. NEW EVENT BUILDING - PHASE 2
 3. FAIRGROUNDS ADMINISTRATION BUILDING (EXISTING)
 4. LARGE EVENT BUILDING (EXISTING)
 5. FAUL BUILDING (EXISTING)
 6. SWINE BARN (EXISTING)
 7. CATTLE BARN (EXISTING)
 8. NEW OPERATIONS AND MAINTENANCE BUILDING (EXISTING)
 9. NEW STAIRS TO EVENT LAWN
 10. NEW EVENT LAWN RAMADA
 11. REDEVELOPED MAIN STREET AREA WITH LIGHTS AND POWER PEDESTALS
 12. RAMADA (EXISTING)
 13. RAMADAS (NEW)
 14. SERVICE AND EMERGENCY ACCESS LANE - PAVED
 15. SERVICE AND DELIVERY VEHICLE PARKING - PAVED
 16. OPEN STAGING AREA FOR EVENTS / ACTIVITIES AT BARN
 17. EQUESTRIAN ARENA
 18. CATTLE WASH DOWN AREA (EXISTING)
 19. SWINE WASH DOWN AREA (RELOCATED / NEW)
 20. EXISTING PARKING LOT
 21. EXPANDED PARKING LOT
 22. EXISTING WELL WITH NEW WATER STORAGE TANKS AND PUMPING EQUIPMENT
 23. PARKING FOR TRUCK AND HORSE / LIVESTOCK TRAILER PARKING
 24. NEW DUMP STATION
 25. PULL-OUT / TEMPORARY PARKING FOR RVS ARRIVING AT CAMPGROUND
 26. CAMP HOST SITE WITH UTILITY HOOK-UPS
 27. RV CAMP SITES WITH WATER AND ELECTRIC HOOK-UPS (20) 30A AND (15) 30A
 28. DRY RV CAMPSITES (15)
 29. RESTROOM / SHOWER BUILDING
 30. POWER PEDESTALS FOR PORTABLE STAGE
 31. POWER PEDESTALS FOR OUTDOOR EVENT EXHIBITOR SET-UP
 32. EMERGENCY / FIRE VEHICLE ACCESS LANE
 33. EXHIBITOR / EMERGENCY / FIRE VEHICLE ACCESS GATE
 34. EXHIBITOR / EMERGENCY / FIRE VEHICLE ACCESS GATE
 35. OPEN AREA FOR COUNTY FAIR / CARNIVAL SET-UP
 36. SRP BASEMENT AND OVERHEAD TRANSMISSION LINE CORRIDOR
 37. MOTOR VEHICLE RACETRACK (LEASED TO 3rd PARTY)
 38. WATER STORAGE POND FOR RACETRACK

ADDITIONAL UTILITIES, WATER AND SEWER

Task 00033 Additional Sewer System Design

Bowman’s original proposal assumed that traditional leach fields would be used for the septic design. Because of the site constraints and the long distances to suitable locations for traditional leach fields, achieving the required slope of drainpipes would cause the traditional field to be too deep in the ground. Because of this, an alternative septic system was selected for the Events Building effluent, to be located underneath the north parking lot. This change order captures the additional time needed to design and permit with ADEQ. A vendor gray water disposal area was also added to the scope, and was not captured in the original proposal.

Task	Description	Fee Type	Total
ADDITIONAL PRELIMINARY ENGINEERING AND GENERAL SERVICES			
00027	Additional Drainage Report	Lump Sum	\$5,000.00
00028	Additional Project Coordination	Lump Sum	\$1,200.00
ADDITIONAL SCHEMATIC DESIGN			
00029	Demolition Plan	Lump Sum	\$9,500.00
00030	Site and Grading Plans	Lump Sum	\$13,500.00
ADDITIONAL DESIGN DEVELOPMENT AND FINAL CONSTRUCTION DOCUMENTS PHASE			
00031	Demolition Plan	Lump Sum	\$14,500.00
00032	Site and Grading Plans	Lump Sum	\$29,000.00
ADDITIONAL UTILITIES, WATER AND SEWER			
00033	Additional Sewer System Design	Lump Sum	\$6,300.00

Total Estimated Fees \$79,000.00

The individual signing this Change Order states that he or she has the authority to sign on behalf of the Client. Execution of this Change Order by an authorized representative of the Client constitutes authorization to proceed.

Agreed and accepted by:

Bowman Consulting Group Ltd.

BWS Architects

Matt Cawley

02 / 13 / 2025

Matt Cawley
Principal - Branch Manager

Robin Shambach

February 13, 2025

BWS Architects
261 N. Court Ave
Tucson, AZ 85701
rshambach@bwsarchitects.com

Attention: Robin Shambach

Regarding: Pinal County Fairgrounds New Event Building 2 Additional Services
23162a

Dear Robin,

Thank you for the opportunity to propose on this project. Zona Technical Engineering, PLLC (Zona) is pleased to provide a fee for the Mechanical, Plumbing, and Fire Protection design services. The fee will be **\$9,990 (nine thousand, nine hundred and ninety dollars)**.

This fee proposal for the additional services for New Event Building 2 and Event Lawn of Pinal County Fairgrounds located at Section 25 (T6S-R7E) G&SRM, Pinal County, Arizona.

The fee includes the following design services:

- Type I and Type II exhaust hood coordination including selections for grease exhaust fan, heat/vapor exhaust fan and make-up air system
- Food service plumbing design including grease waste piping to grease interceptor provided under base proposal
- Domestic water distribution to the Event Lawn area in coordination with the Civil Site Utility Plan
- HVAC and plumbing (waste and water) design for RV Restroom/Shower building
- Design review meetings with ownership, design and pre-construction teams at major project milestones

Scope of Work Assumptions:

- Construction budgeting will be provided by a third-party estimator or pre-construction team.
- Construction Administration fee can be provided under an additional services proposal.
- Re-design for value engineering can be provided under an additional services proposal.
- Commissioning services are not included in the scope of work and the proposed scope of work does not appear to meet the requirements of Section C407, 2018 IECC.
- Water harvesting, solar domestic hot water or sewage ejection system designs can be provided under an additional services proposal.
- Food service equipment for all kitchen areas will be specified by architect/food service consultant.
- Submittal requirements for Pinal County Health Department will be provided by architect/food service consultant.
- Permitting and the cost of the permit from AHJ will be provided by others.
- Water meter or wastewater fees associated to the tenant improvement/building

construction will be paid by others.

- This project will include book specifications in the latest CSI format.
- The design can be documented in either Autodesk Revit or AutoCAD formats.

Plotting, reproduction, delivery, and shipping charges for hard copy submittals will be billed at cost plus 10% as a reimbursable expense. After receiving approval from the client to proceed with additional services on an hourly basis, additional services will be billed at the following rates:

Principal	\$175.00/hr	Designer II	\$90.00/hr
Engineer (PE)	\$125.00/hr	Designer I	\$75.00/hr
Senior Designer	\$100.00/hr	Clerical	\$60.00/hr

Zona will submit monthly invoices for work completed to date. Client will pay progress or final invoices within 60 days of the invoice. Late payments received after 60 days from invoice will be charged an annual interest rate of 24% (2% per month) until payment is received.

If you are in agreement with the above fee, scope of work, compensation terms, and our Standard Terms and Conditions, please sign and date the enclosed copy and return it to our office.

Sincerely,

ZONA TECHNICAL ENGINEERING, PLLC



David Tyrrell, P.E., CxA
Principal Mechanical Engineer

Approved:

BY: _____

DATE: _____

Standard Terms and Conditions

STANDARD OF CARE

Services performed by Zona Technical Engineering, PLLC (hereinafter Zona Technical Engineering) under this Agreement will be performed in a manner consistent with the degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

TIMELINESS OF PERFORMANCE

Zona Technical Engineering perform their services with due and reasonable diligence consistent with sound professional practices and project schedule.

LIABILITY

In the event that design errors, omissions, or deficiencies are discovered following completion and acceptance of the construction documents, Zona Technical Engineering shall participate in definition of the problem and shall provide appropriate clarifications or corrections to the contract documents without additional fee. If a construction modification is required as a result of the error, omission, or deficiency, Zona Technical Engineering potential liability is limited to additional costs which would not have been incurred had the original documents been correct.

PAYMENT

If the Client fails to make payments when due or otherwise is in breach of this Agreement, Zona Technical Engineering may suspend performance of services upon seven (7) calendar days' notice to the Client. Zona Technical Engineering shall have no liability to the Client for costs or damages as a result of such suspension caused by breach of this Agreement by the Client.

VERIFICATION OF EXISTING CONDITIONS

Remodeling and/or rehabilitation of an existing building requires that certain assumptions be made regarding existing conditions, and because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the building, the Client agrees, to the fullest extent permitted by law, to indemnify and hold Zona Technical Engineering harmless, from any claim, liability or cost (including reasonable attorney's fees and costs of defense) for injury or economic loss arising or allegedly arising out of the professional services provided under this Agreement.

MEDIATION

In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Client and Zona Technical Engineering agree that all disputes between them arising out of or relating to this Agreement initially shall be submitted to non-binding mediation unless the parties mutually agree otherwise.

DOCUMENTS

The Client acknowledges Zona Technical Engineering's plans and specifications, including all documents on electronic media, as instruments of professional service. The plans and specifications prepared under this Agreement shall become the property of the Client upon completion of the services and payment in full of all monies due to Zona Technical Engineering. The client shall not use or make, or permit to be made, any modification to the plans and specifications without the prior written authorization of Zona Technical Engineering. The Client agrees to waive any claim against Zona Technical Engineering arising from any unauthorized reuse or modification of the plans and specifications.

ATTORNEYS' FEES

In the event of any litigation arising from or related to the services provided under this Agreement, the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees and other related expenses, as determined by Judgment.

OPINIONS OF PROBABLE CONSTRUCTION COST

When providing opinions of probable construction cost, the Client understands that Zona Technical Engineering has no control over costs or the price of labor, equipment or materials, or over the Contractor's method of pricing, and that the opinions of probable construction costs provided are to be made on the basis of Zona Technical Engineering's qualifications and experience. Zona Technical Engineering makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.



TURNER STRUCTURAL ENGINEERING COMPANY

February 11, 2025

Ms. Robin Shambach
BWS Architects
261 N. Court Ave.
Tucson, AZ 85701

RE: PINAL COUNTY FAIRGROUNDS

Dear Robin:

Per your request, we have prepared this proposal to provide additional structural engineering services for the Pinal County Fairgrounds.

Scope of Work:

The scope of additional work will include: addition of new event building #2; utility improvements Phase II; and north parking.

Fee Proposal

We will provide structural engineering services for the above outlined scope of work for a fixed fee as follows:

Design Phase: \$4,000

Construction Phase:

Construction phase services are not included in this proposal.

Special Inspection services may be required during the construction phase. We have not included those services in this proposal. We recommend a testing and inspection lab be contacted to provide those services

Terms

Billing invoices will be submitted monthly with the billing amount to be based on the percent complete. Payment shall be made within ten days of receipt of payment from the owner or thirty (30) days from the date of the invoice, whichever is sooner.

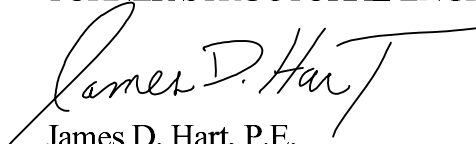
Ms. Robin Shambach
BWS Architects
February 11, 2025
Page 2

If the foregoing is acceptable to you, please sign below at the place indicated for your acceptance. Upon our receipt of this proposal within 30 days from the date hereof with your written acceptance, your acceptance shall constitute a binding contract.

If you have any questions, please give us a call. Thank you for the opportunity to be of service to your firm.

Sincerely,

TURNER STRUCTURAL ENGINEERING CO.


James D. Hart, P.E.
President

Proposal Accepted:

BWS Architects

By: _____

Date: _____



PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Order

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

PO Number

253870

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

PO Date: 3/12/2025

Page: 1 of 2

Mail Invoice to:	Ship to:	Supplier:		
Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 Or email invoice to: FinanceInvoices@pinal.gov	FINANCE 31 N PINAL ST BLDG A 2ND FLR FLORENCE AZ 85132	DAVE BANG ASSOCIATES INC PO BOX 8760 MESA AZ 85214-8760 Phone: - Fax: - Confirming to:		
<table><tr><td>Buyer: Maegan Queen, Buyer Phone: 520 - 866-6265 Email: Maegan.Queen@pinal.gov</td><td>Requested Delivery Date: 3/12/2025 Payment Terms: Net 30 Shipping Terms: FOB Destination</td></tr></table>			Buyer: Maegan Queen, Buyer Phone: 520 - 866-6265 Email: Maegan.Queen@pinal.gov	Requested Delivery Date: 3/12/2025 Payment Terms: Net 30 Shipping Terms: FOB Destination
Buyer: Maegan Queen, Buyer Phone: 520 - 866-6265 Email: Maegan.Queen@pinal.gov	Requested Delivery Date: 3/12/2025 Payment Terms: Net 30 Shipping Terms: FOB Destination			

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

Contract Entity 1GPA
Contract Number 23-07P-03-E2
Contract Expiry 11/16/2025

Reference: Estimate: AZ136970

Vendor Contact: Trevin MacLay (480) 433-1134 Trevin@davebang.com

Requestor: Heather Patel 520-866-6642 heather.patel@pinal.gov | Lorri Miller 520-866-6250 lorri.miller@pinal.gov

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1	1.00	EA		Playworld Custom Playstructure at PCHA	\$60,178.00	\$60,178.00
2		LS		Playworld Risk Management Sign	\$0.00	
3		LS		Less 1GPA Discount on Playworld	\$0.00	(\$10,832.04)
4		LS		Less Additional Special Discount	\$0.00	(\$6,017.80)
5	2,067.00	SF		American Rubber Surfacing ARS-RBR-35	\$25.19	\$52,067.73
6	2,067.00	SF		American Rubber Surfacing ARS-4ABC	\$4.25	\$8,784.75
7		LS		Playworld Shipping	\$0.00	\$6,051.00
8		LS		Installation by a Factory Certified Licensed Contractor	\$0.00	\$61,180.00
9		LS		Payment and Performance Bond	\$0.00	\$5,497.64
10		LS		US Tax	\$0.00	\$12,225.38

Total Order : \$189,134.66

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

To: **Pinal County Finance**
Attn: Heather Patel
351 N Pinal St
Florence, AZ 85132

Estimate Date
 02/24/2025

Salesperson
 Trevin MacLay

Housing Authority Playground R1

Estimated Shipping Date 5-12 Weeks		Shipped Via Truck - AZ	FOB Casa Grande	Terms Net 30	Bid ID # 1GPA # 23-07P-03
Quantity	Description	Unit Price	Total Extended		
1	M/F Design # A25013CH Phase 1 Only Playworld # 350-2202, Custom Challengers Playstructure with 3-1/2" OD powder coated galvanized steel posts with cast aluminum caps, one piece powder coated aluminum hinged clamps and one piece coated perforated steel decks with (16) Active Play Events to accommodate (45) users, Ages 5-12. Color: TBD	\$60,178.00	\$60,178.00		
1	Playworld # ZZXX0843Z, Risk Management Sign, Ages 5-12. *FREE with qualifying purchase of list price over \$10,000	\$0.00	\$0.00		
	Subtotal		\$60,178.00		
	Less 1GPA Discount on Playworld		(\$10,832.04)		
	Less Additional Special Discount		(\$6,017.80)		
2,067	American Rubber Surfacing # ARS-RBR-35, Poured-in-Place Rubber, 3.5" depth for Critical Fall Height Up to 8' (50% Black / 50% Standard Color) per sq ft (over 200 sq ft)	\$25.19	\$52,067.73		
2,067	American Rubber Surfacing # ARS-4ABC, 4" ABC per sq ft	\$4.25	\$8,784.75		
	Subtotal		\$60,852.48		
1	Playworld Shipping	\$6,051.00	\$6,051.00		
1	Installation by a Factory Certified Licensed Contractor to include: -Playworld #350-2202 -Demo/disposal of existing playground -Demo/disposal of existing border timbers -(2,067 sq ft) Excavation 7.5" -(72 sq ft) Demo existing concrete -Cut curb to create ADA sidewalk access -(36 sq ft) Repour new concrete pad walkway to tie into existing -(50 In ft) New concrete Curbing -(250 In ft) Temp fencing -Private Locator *Includes Davis Bacon Wages*	\$61,180.00	\$61,180.00		
1	Payment & Performance Bond	\$5,497.64	\$5,497.64		
THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS				Subtotal	\$176,909.28
THANK YOU FOR THIS CHANCE TO ESTIMATE				Tax (6.91%)	\$12,225.38
Dave Bang Associate, INC. IS PLEASED TO SUBMIT THE ABOVE ESTIMATE FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS, AND IS VALID FOR 30 DAYS. THEREAFTER, IT IS SUBJECT TO CHANGE WITHOUT NOTICE.				Total	\$189,134.66

Accepted By
 Print Name:

Angeline Woods

Signature:

Angeline Woods

Date:

3/4/25



Estimate

AZ136970

PLEASE SIGN AND RETURN ONE COPY WHEN ORDERING.

THANK YOU!

Terms & Conditions

1. General Notes

- *Assembly and Installation NOT included unless otherwise noted
- *For AZ M.R.R.A. Projects ONLY, price includes any tax that was paid at the Point of Purchase unless otherwise noted.
- *Tax NOT included unless otherwise noted - Tax will be added to your invoice if approved exemption certificate is not received by product ship date.
- *Customer responsible for quoted quantities and model numbers, please check!
- *Payment and Performance bonds are NOT included unless otherwise stated. If required, additional charges of 3% to quote total will apply.
- *Price reflects quoted quantity. Please request revision if alternate quantity is desired
- *Engineering, if required, is NOT included - please call for details!

2. Payment / Ordering

***TO ORDER, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If Payment with Order is required, please sign quote below and return with payment. All past due accounts subject to 1 1/2% monthly finance charge. In the event legal action is required to effect collection venue shall be Mesa, AZ.**

3. Shipping / Unloading

*Shipped by Common Carrier - Customer will need 2-4 people to unload. Liftgate NOT included. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload

****IMPORTANT:** Customer is responsible for receiving and checking quantities and condition at time of delivery - Please note any shortages or damages on delivery copy.

*Equipment will ship to Dave Bang Associates yard in Mesa, AZ. If installation was purchased, the installers will deliver to site at the time of installation. Please request an updated or revised quote if any of the equipment will ship elsewhere.

*If quoted, Will Call Pick up address and times are:

Dave Bang Associates, Inc.

140 N. Gilbert Road, Mesa, AZ 85203

Appointments Required: Monday-Friday from 8:00am to 2:00pm

***Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments**

4. Engineered Wood Fiber

*NOTE: Some Engineered Wood Fiber will be left outside play area after installation if installation has been purchased

*Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.

***Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal. If Compaction of the Engineered Wood Fiber was purchased, a high capacity water source such as a hydrant must be available. If applicable, the cost of a meter and / or the cost of the water is NOT included in the proposal. If we need to acquire the meter and / or pay for the water, please request an updated proposal.**

5. General Notes for Purchased Installation

*Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal

*Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal

*ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.

*ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.

*UTILITY CLAUSE: Installation to include marking of utilities by Blue Stake. Blue Stake CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc. Customers responsibility to provide locations of any utilities prior to commencement of work.

*Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2-ton bobcat needed to complete project.

*Before we proceed with the playground installation, the playground area MUST be compacted, be free of debris, and excavated accordingly. Please call for details.

*Concrete pad for surface mount items NOT included and MUST be provided by customer unless otherwise stated.

*Surface mount anchoring to asphalt and paver areas is NOT included unless otherwise stated.

*Private Utility Locator is NOT included unless otherwise noted. Private Utility Locator CANNOT locate any PVC or plastic water lines

*Installation does NOT include saw cutting and/or core drilling unless otherwise noted

*Installation does NOT include jackhammering. Please call for details.

*Area MUST have normal soil conditions and be level.

*All Athletic Equipment Goals such as soccer, football, etc, install location MUST be marked out by customer prior to installation, if installation was purchased

6. Temporary Fencing

*Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.

7. ADA Access

*Play Equipment MUST be installed over an impact-absorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.

*This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.

8. Poured-in-Place Rubber Surfacing

*Rubber Surfacing cure time is normally 48-72 hours and can vary depending on weather conditions.

*Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.

*48-Hour Manned Security is NOT included for rubber unless otherwise noted.

9. Ramada / Shade Shelters

*Ramada / Shade Shelter installation price EXCLUDES – unless otherwise stated in this quote - engineering, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City.

*Ramada / Shade Shelter manufacture time is 6-8 weeks. Permitting can add 2-4 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!

*Ramada / Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

10. Prevailing Wages

*Prevailing Wages NOT included unless otherwise noted. (ie: Davis Bacon, TERO, ect.) If this is a Prevailing Wage project, please request alternate pricing.

*If Prevailing Wages / Davis Bacon Wages were INCLUDED, all other special work fees NOT included - Additional Labor Charges may apply if alternate labor is required.

11. Stock Items

*DBA Stock Item(s): Model number and color based on availability at time of order – taken from Scratch & Dent / Overstock - sold AS IS with NO warranty. Photo (s) of stock item(s) available upon request at the time of order.

12. Indemnity Provision

*Notwithstanding anything to the contrary in any Contract Documents we shall have no duty to defend or indemnify Owner, Customer, or any other party we agree to defend or indemnify in any Contract Documents for that portion of any claim arising out of the comparative fault of any party we agree to defend or indemnify in any Contract Documents.

13. Insurance

Agreed Upon Insurance

Umbrella / Excess Liability:

Each Occurrence - \$5,000,000.00

Aggregate - \$5,000,000.00

General Liability Limits:

Deductible - \$5,000.00

Each Occurrence - \$1,000,000.00

Damage to Rented Premises - \$100,000.00

Medical Expense - \$5,000.00

Personal & Adv Injury - \$1,000,000.00

General Aggregate (per project) - \$2,000,000.00

Products Comp/OP Agg - \$2,000,000.00

Excludes Contractual Liability

Available Endorsements:

Additional Insured Ongoing Operations CG2010 0704

Additional Insured Completed Operations CG2037 0704

Primary Noncontributory IFG-G-0094

Waiver of Subrogation CG 2404

Per Project Aggregate IFG-G-0065

Per Location Aggregate IFG-G-0064

Auto Liability Limits:

(Any Auto, Hired Autos, Non-Owned Autos)

Combined Single Limit \$1,000,000.00

Available Endorsements:

Auto Blanket Additional Insured CNA71527XX

Auto Blanket Waiver of Subrogation CA 0444

Workers Compensation and Employers Liability:

Each Accident - \$1,000,000.00

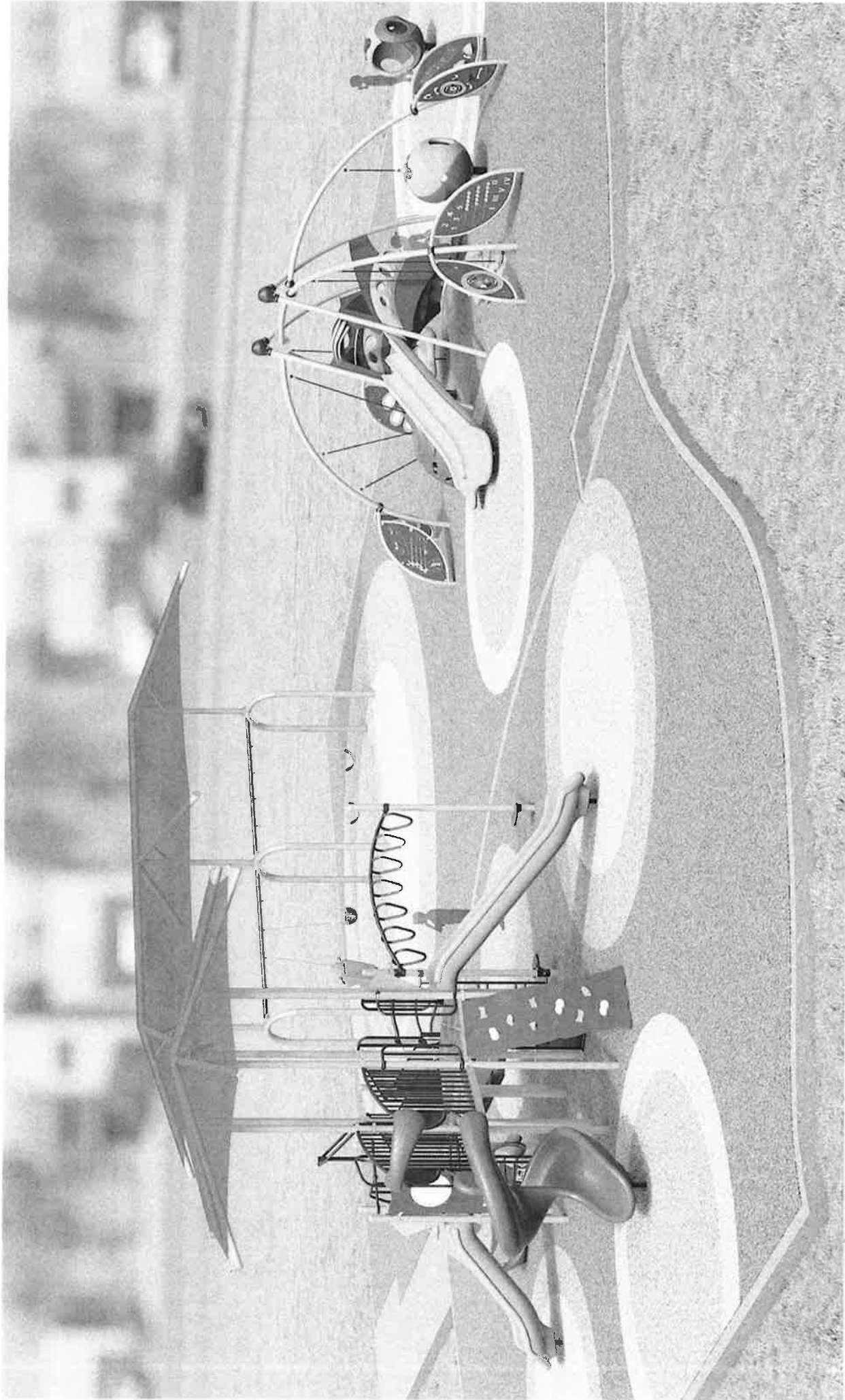
Disease (Ea Employee) - \$1,000,000.00

Disease (Policy Limit) - \$1,000,000.00

Waiver of Subrogation Endorsement available upon request

AZ WC000313

Initial:  _____



2024 PLAYWORLD

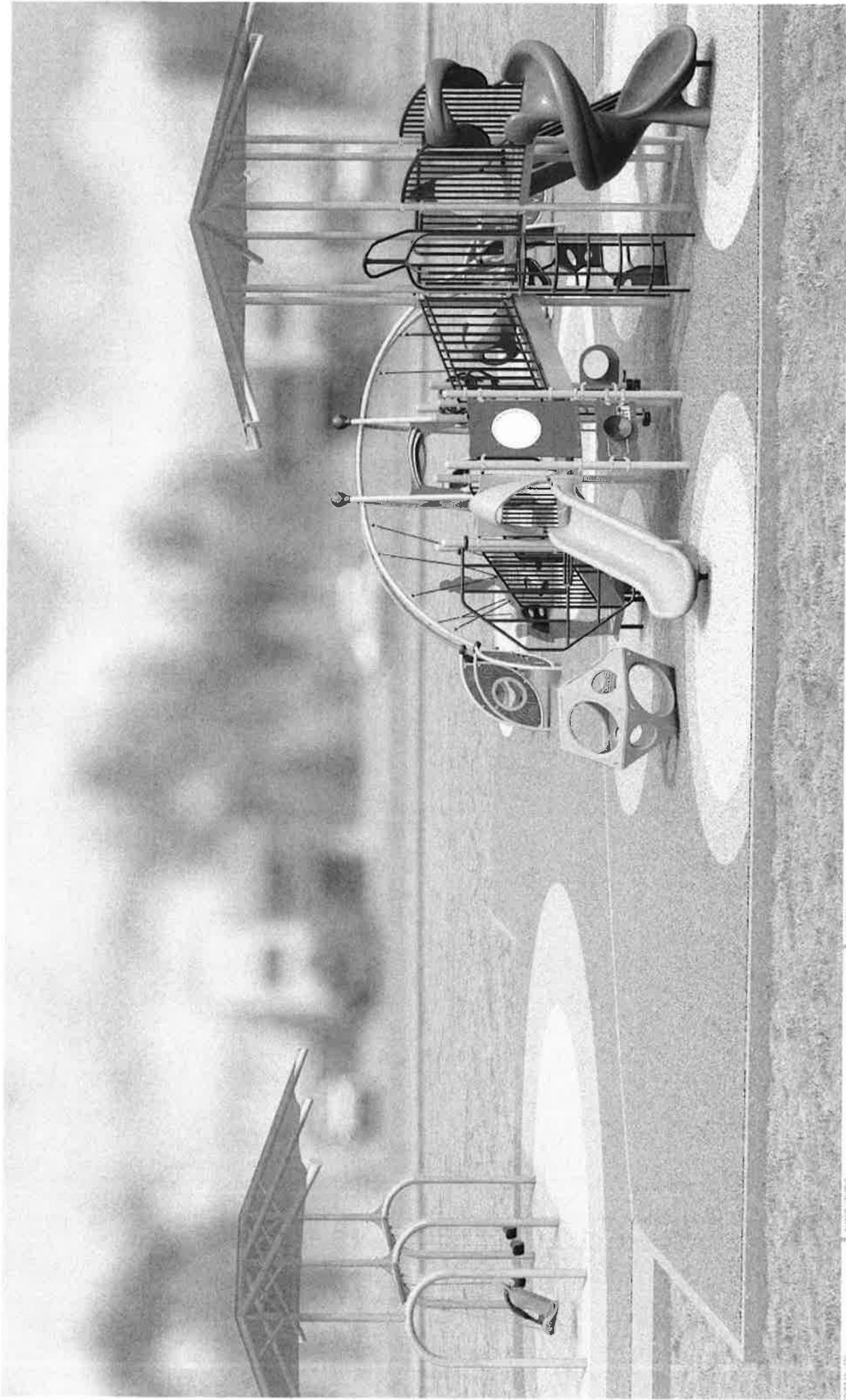


HOUSING AUTHORITY PLAYGROUND
CASA GRANDE, AZ

TREVIN MACLAY
FEBRUARY 05, 2025
DRAWING# AJ5013CH
PROJECT# 25001243

DATE: 02/05/2025





2025 P.W. ©

PLAYWORLD



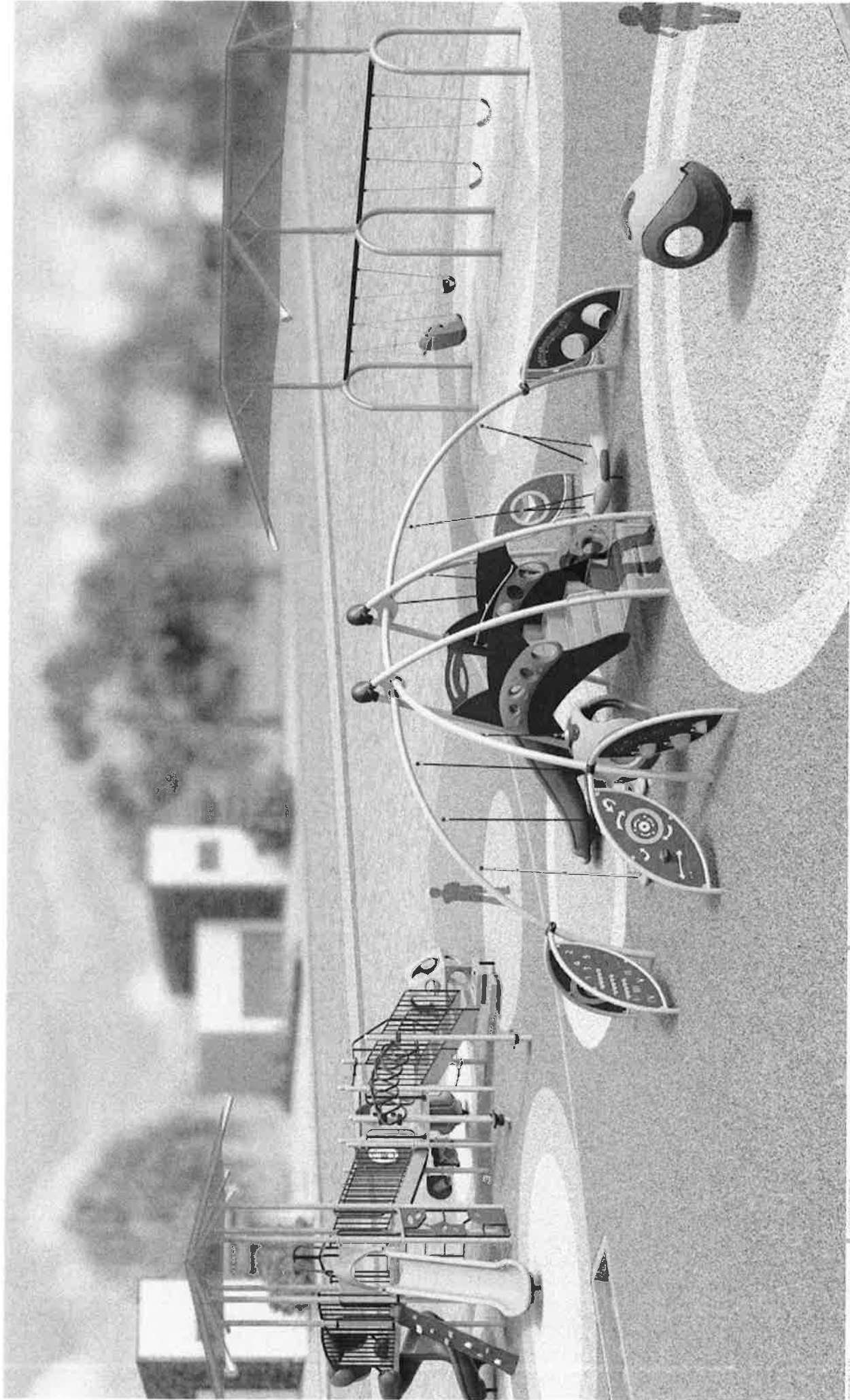
PROJECT: HOUSING AUTHORITY PLAYGROUND
CASA GRANDE, AZ

DESIGNED BY:
TREVIN MAC LAY
FEBRUARY 05, 2025
DRAWING# A25013CH
PROJECT# 25001243

REVISIONS



100% LTR
dave bang
associates inc.
• 3141 E. RIVER PARKWAY • SUITE 100 •



5/20/2025

ARCHITECTURE



HOUSING AUTHORITY PLAYGROUND

CASA GRANDE, AZ

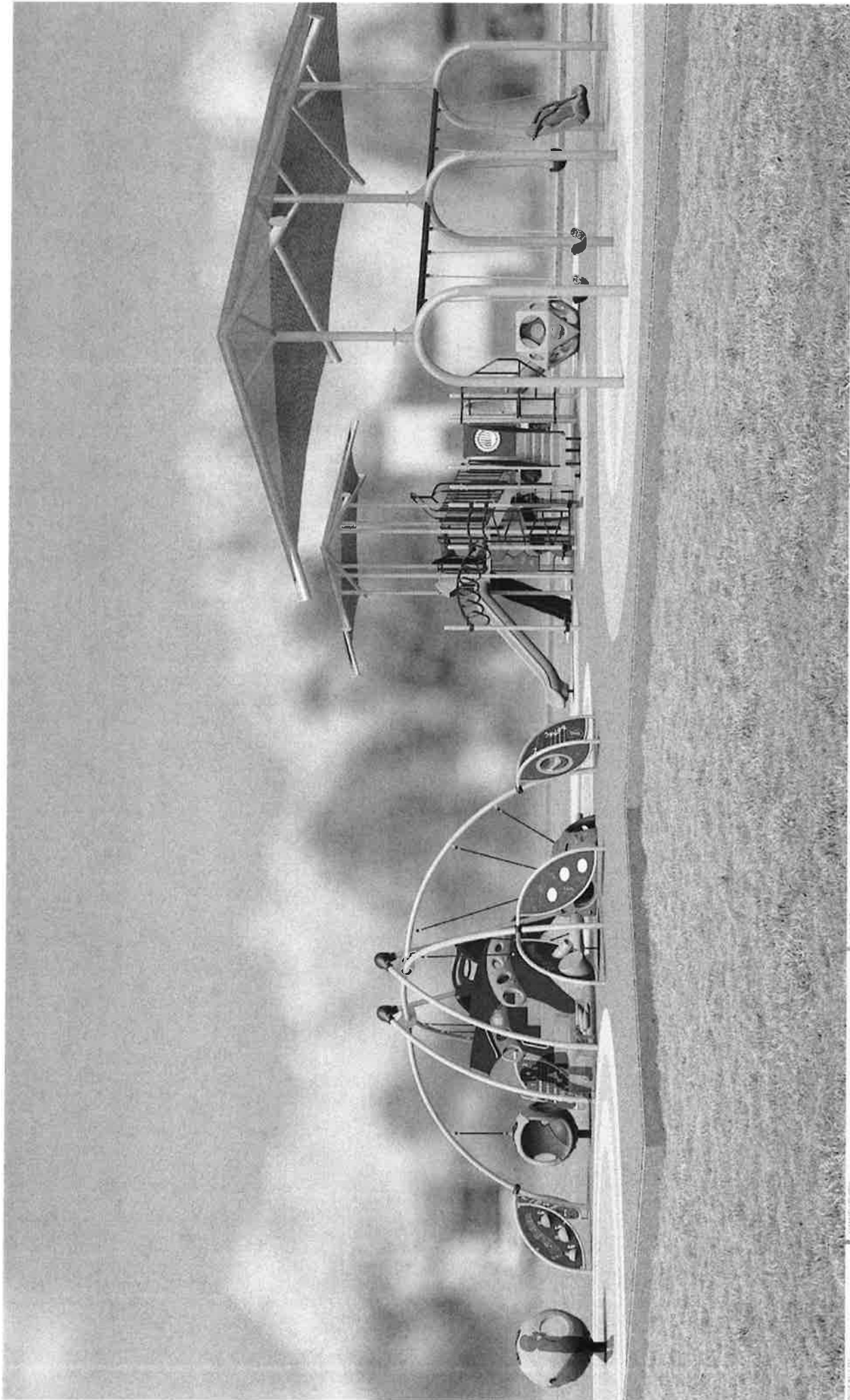
DESIGNED BY

TREVIN NAYLOR
FEBRUARY 05, 2025
DRAWING# A35013CH
PROJECT# 25001243

DATE

02/05/2025





30' x 40' x 10'

PLAYWORLD



HOUSING AUTHORITY PLAYGROUND

CASA GRANDE, AZ

DESIGNED BY
TREVIN MACLAY
FEBRUARY 05, 2025
DRAWINGS# A-5013CH
PROJECT# 25001243

DEVELOPER



Since 1979

SELECTED COLORS

POST: TROPICAL YELLOW

COMPONENT 1: COBALT

COMPONENT 2: N/A

ROTOMOLDED PLASTIC 1: SKY

ROTOMOLDED PLASTIC 2: CYAN

ROTOMOLDED PLASTIC 3: TROPICAL YELLOW

SHEET PLASTIC 1: RED

SHEET PLASTIC 2: N/A

2-TONE PLASTIC: RED/ YELLOW

ROPE: BLACK

ECO-ARMOR: GRAY

MODIFIED COLORS LISTED BELOW

SHADE: RED

PLAYCUBE: SKY

SPIRAL SLIDE: CYAN

48" GLIDE SLIDE: TROPICAL YELLOW



2024-10-17

PLAYWORLD



HOUSING AUTHORITY PLAYGROUND
CASA GRANDE, AZ

TREVIN MACLAY
FEBRUARY 05, 2025
DRAWING# AZ5013CH
PROJECT# 25001243

001000000

dave bang
associates inc.



DESIGNED BY: TREVIN MACLAY
JANUARY 29, 2025
DRAWING # A25013CH
PROJECT # 25001243

DESIGNED FOR
AGES
2-12

dave bang
associates inc.
• public playground builders



HOUSING AUTHORITY PLAYGROUND

CASA GRANDE, AZ

Housing Authority Playground

Design Number: A25013CH PHASE 1 - Compliance and Technical Data
Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre- Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
1	ZZCH0028	6	3.5in OD x 136in STEEL POST W/ RIVETED CAP	Certified	261.06		351	0	6.00	0.75	0
2	ZZCH0038GZ	2	3.5in OD x 148in GROUND ZERO POST	Certified	94.02		127	0	2.00	0.36	0
3	ZZCH0149	2	STEP AROUND	Certified	13.38		178	2	1.00	0.00	2
4	ZZCH0297	1	POST W/ LADDER CLIMBER (36in OR 48in DECK)	Certified	52.81		74	1	0.50	0.18	1
5	ZZCH0387	6	3.5in OD x 222in LARGE SHADE HAT POST (72in & 84in DECK)	Certified	717.00		500	0	6.00	0.00	0
6	zzCH0619	2	FULL HEX COATED DECK ASSEMBLY	Certified	302.52		688	12	3.00	0.00	0
7	ZZCH2027	1	TRANSFER STATION W/BARRIERS (48in DECK)	Certified	261.30		450	3	2.50	0.09	0
8	ZZCH2696	1	GLIDE SLIDE (72in DECK)	Certified	151.63		553	2	1.50	0.03	1
9	ZZCH3126	1	GLIDE SLIDE (48in DECK)	Certified	119.73		492	2	1.50	0.03	1
10	ZZCH3537	1	SLIDE- NUVO 360 SPIRAL SLIDE	Certified	650.00		1,417	2	6.00	0.15	1
11	ZZCH4288	1	ACCESS GATE	Certified	17.34		85	0	0.50	0.00	0
12	ZZCH4406	1	ACCESSIBLE DRIVING PANEL	Certified	24.07		202	1	0.50	0.00	1
13	ZZCH4649	1	POST MOUNT DRUM	Certified	12.78		182	1	0.50	0.00	1
14	ZZCH4671	1	CH PANEL FRAME- DECK LEVEL	Certified	32.87		163	0	1.00	0.00	0
15	ZZCH4714	1	17ft HEX HAT SHADE	Certified	627.90		2,507	0	10.00	0.13	0
16	ZZCH6989	1	CLIFF HANGER (INCLINED) (72in DECK)	Certified	144.40		515	2	2.50	0.06	1
17	ZZCH6998	1	GEO VERTICAL CLIMBER (72in DK)	Certified	75.05		267	2	1.00	0.00	1
18	ZZCH7168	1	6ft TOWER CLIMBER	Certified	100.77		242	2	2.00	0.06	1
19	ZZCH8450	1	THE SKY LINK	Certified	54.21		123	2	0.50	0.00	1
20	ZZCH8467	1	THE VERTICAL WAVE	Certified	62.49		215	1	0.50	0.00	1
21	ZZCH8939	1	TRANSITION CLIMBER- CHALLENGER	Certified	55.14		214	2	2.50	0.00	1
22	ZZCH9170	1	24in ACCESS STEPPED PLATFORM (DECK TO DECK)	Certified	135.24		356	1	2.00	0.00	0
23	ZZUN2019	1	APPROACH STEP FOR TRANSFER STATION	Certified	35.83		72	1	1.00	0.04	0
24	ZZUN4676	1	FOUR-THE-WIN INSERT	Certified	15.08		178	2	0.25	0.00	1



Housing Authority Playground

Design Number: A25013CH PHASE 1 - Compliance and Technical Data
Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre- Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
25	ZZUN8727	1	PLAYCUBE- GROUND LEVEL	Certified	151.62		424	4	1.50	0.12	1
Totals:					4,168.24	623	1,209	45	56.25	2.00	16
					0 Kg	0 Kg	0 Kg	0 Metric Tons		0 m3	



Housing Authority Playground

Design Number: A25013CH PHASE 1 - Compliance and Technical Data
Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre-Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Install Hours	Concrete (Yds3)	Active Play Events
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ASTM F1487

The lay-out for this custom playscape, design number A25013CH PHASE 1, has been configured to meet the requirements of the ASTM F1487 standard. In addition, each of the above components listed as "Certified" have been tested and are IPEMA certified. Components listed as "Not Applicable" do not fall within the scope of the ASTM F1487 standard and have not been tested. IPEMA certification can be verified on the IPEMA website, www.ipema.org. In the interest of playground safety, IPEMA provides a Third Party Certification Service which validates compliance.

2010 ADA Standards for Accessible Design

The lay-out was also designed to meet the 2010 Standards published 15-Sep-2010, by the Department of Justice when installed over a properly maintained surfacing material that is in compliance with ASTM F1951 "Accessibility of Surface Systems Under and Around Playground Equipment" as well as ASTM F1292, "Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment", appropriate for the fall height of the structure.

Installation Times

Installation times are based on one experienced installer. A crew of three experienced individuals can perform the installation within the given time, each member working 1/3 of the given hours. [Eg. Installation Time = 30 hours. For a crew of three, each member will work 10 hours on the installation for a total of 30 hours on the project.]

Carbon Footprint

The CO2e (carbon footprint given in Kilograms and Metric Tons) listed above is a measure of the environmental impact this play structure represents from harvesting raw materials to the time it leaves our shipping dock. Playworld Systems nurtures a total corporate culture that is focused on eliminating carbon producing processes and products, reducing our use of precious raw materials, reusing materials whenever possible and recycling materials at every opportunity. Playworld Systems elected to adopt the Publicly Available Specification; PAS 2050 as published by the British Standards Institute and sponsored by Defra and the Carbon Trust. The PAS 2050 has gained international acceptance as a specification that measures the greenhouse gas emissions in services and goods throughout their entire life cycle.

Pre-Consumer Recycle Content

A measurement, in pounds, that qualifies the amount of material that was captured as waste and diverted from landfill during an initial manufacturing process and is being redirected to a separate manufacturing process to become a different product. E.g. 100% of our Aluminum Tubing is made from captured waste material during the manufacturing process of extruded Aluminum products such as rods, flat bars and H-channels.

Post-Consumer Recycle Content

A measurement, in pounds, that qualifies the amount of material that was once another product that has completed its lifecycle and has been diverted from a landfill as a solid waste through recycling and is now being used in a Playworld Systems' product. E.g. **20% to 40% of the steel in our steel tubing and sheet steel have been diverted from landfills. Automobiles are scrapped and recyclable steel is purchased by the steel mill that produces our raw product.
** The amount of Post-Consumer recycled steel fluctuates daily based on the availability of the recycled steel.





Pinal County
School Office
EDUCATION SERVICES

Contract Extension/Amendment

9/9/2024

Dave Bang Associates Inc.
PO Box 8760
Mesa, Arizona, 85214
Attn: John Wormell

Re: Extension Agreement for Playground Solutions, Contract # 23-07P-03-E2

The above-referenced contract is hereby mutually extended for an additional one (1) year period until 11/16/2025. This is the third year of a potential five-year agreement. **Please indicate your desire to extend your contract by completing and returning this signed Contract Extension with the following documentation:**

- ☒ Updated Certificate of Insurance (see terms and conditions of contract to ensure compliance)
- ☒ Updated Contact Information Sheet

Please check the box next to the appropriate contract price update:

- ☐ No contract pricing updates. Current price on file is accurate.
- ☐ Our contract pricing is based on a firm-fixed price list. We are providing an updated firm-fixed price list for 1GPA's approval with this extension.
- ☐ Our contract pricing is based on a percentage discount. We are providing new price lists for 1GPA's approval with this extension. *Note: Percentage Discounts remain the same as per contract terms and conditions.*
- ☒ We are aware of new price lists that will be available during the upcoming contract year. We will present those when received. Current price lists will remain on file until updated price lists are received and approved by 1GPA.

Please include a brief description of all the price updates below:

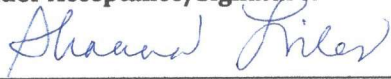
It is the contractor's responsibility to keep all pricing up to date and on file with 1GPA. All price changes must be provided to 1GPA for approval.

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

In addition, please verify that your company is providing usage reports as per the terms of your contract. If you have any questions or concerns regarding these reports, please feel free to contact Michelle Aiken by email: maiken@1GPA.org.

Except as otherwise expressly provided in this amendment, all of the terms and conditions of the Contract remain unchanged and in full force and effect.

Vendor Acceptance/Signature:



Printed Name: Shanna Liles

Title: Bid Specialist

Date: Sept 10, 2024

Approvals/Authorized Signatures:

1GPA and Mary C. O'Brien Accommodation School District/Pinal County ESA have reviewed this contract extension. Each party's signature indicates approval. The absence of a signature indicates non-approval.

 *Christy Knorr*

09/26/2024

Christy Knorr, President
1GPA

 *Jill Broussard*

09/25/2024

Jill Broussard, Pinal County Superintendent
Mary C. O'Brien Accommodation School District/Pinal
County ESA



Purchase Requisition

Req. Number**172759****Req. Date: 4/2/2025****Page: 1 of 1**

Department Contact:	Ship to:	Supplier:
ALEXANDER, DENISE SALAZAR Phone: - Branch Plant: PW-HUMAN RESOURCES-HURF Fund Source: PUBLIC WORKS/HIGHWAY	PUBLIC WORKS- ADMIN OFFICES 85 N. FLORENCE ST 2ND FLOOR FLORENCE AZ 85132	VELOCITY TRUCK CENTERS 1230 SOUTH AKIMEL LANE CHANDLER AZ 85226 Phone: 480 - 282-4000 PHO Fax: -

Buyer: Maegan Queen, Buyer Phone: 520 - 866-6265 Email: Maegan.Queen@pinal.gov	Requested Delivery Date: 4/2/2025 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 State of Arizona
Contract Number CTR069472
Contract Expiry 1/17/2026

Reference:

Quote: DE-116080

Vendor Contact: Cory Thompson 623.907.9900 cthompson@vvgtruck.com

Department Contact: Jim Stalter 520.866.7037 Jim.Stalter@pinal.gov | Michele Kim 520.866.6453 Michele.Kim@pinal.gov

Delivery: 3535 Hunt Hwy San Tan Valley, AZ 85143

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS	114SD	2026 Freightliner 114SD Plus	\$0.00	\$176,422.00
2.00		LS	PB BC-10/12	PB BC-10/12 Asphalt Patch Body	\$0.00	\$199,696.00
3.00		LS		State Sales Tax	\$0.00	\$31,242.79
4.00		LS		Arizona Tire Tax	\$0.00	\$24.00

Total Order: \$407,384.79



Freightliner of Arizona, LLC

9899 W. Roosevelt St.

Tolleson, AZ 85353

Phone: (623) 907-9900

Buyers Order

DE-116080

02/17/2025

Contact: Cory Thompson - Mobile: - Email: cthompson@vvgtruck.com

Bill To: 132190

PINAL COUNTY FLEET MAINT(SERVICE ONLY)

900 S PINAL PKWY

FLORENCE AZ 85232

Phone: (520) 866-7037 FAX: (520) 866-6944

angelica.fuentes@pinalcountyz.gov

Ship To:

PINAL COUNTY FLEET MAINT(SERVICE ONLY)

900 S PINAL PKWY

FLORENCE AZ 85232

Stock#:

New 2026 FREIGHTLINER 114SD PLUS

Price:

\$176,422.00

VIN: TBD

PB BC-10/12 ASPHALT PATCH BODY

\$199,696.00

Unit Price:

\$376,118.00

Total

\$376,118.00

State Sales Tax

\$31,242.79

Arizona Tire Tax

\$24.00

Total Vehicle Sale Price

\$407,384.79

Total Deposit :

Net Total

\$407,384.79

Lienholder: None.

-PRICING PURSUANT TO AZ STATE CONTRACT #CTR069472

-QUOTE INCLUDES PB LOADER PATCH BODY INSTALL

*** PRICING IS SUBJECT TO CHANGE DUE TO SUPPLY CHAIN AND PRODUCTION ISSUES. ***

Legal title to the described vehicle(s) does not pass to purchaser until such time as title to any trade-in is proven to the satisfaction of FREIGHTLINER OF ARIZONA LLC to be unencumbered and purchaser's check or draft, if any, has been verified and cleared. This is to certify that this is a true and correct Bill of Sale.

Dealer: Freightliner of Arizona, LLC

(Printed)

Customer: PINAL COUNTY FLEET MAINT(SERVICE ONLY)

(Printed)

By: _____
(Signature)

By: _____
(Signature)

Date

Date

SWORN to and SUBSCRIBED before me this _____ day of _____, _____. Notary Public: _____

1. **TRADE-IN(S).** Purchaser shall deliver trade-in(s) in the same condition as at time of inspection and appraisal by Seller reasonable wear and tear excepted, except as disclosed in the Agreement. Purchaser represents that each truck shall be free and clear of all liens and encumbrances and warrants that the trade-in(s) are that type and condition described in this Agreement, including any attachments hereto.
2. **TERMS OF PAYMENT.** Unless otherwise agreed, net payment shall be due on delivery. Late payments shall bear interest at the rate of 18% per annum, or the maximum permitted under law, whichever is less. If acceptance of delivery is delayed by Purchaser, payment shall become due on the date when Seller is prepared to deliver. If the financial condition of Purchaser at any time does not, in the judgment of Seller, justify continuance of the work to be performed by Seller hereunder on the terms of payment as agreed upon, Seller may suspend such work, or postpone delivery, and require such assurances of Purchaser's performance as Seller deems adequate, including payment in advance, or Seller may cancel this order and shall receive reimbursement for its reasonable and proper cancellation charges. In the event of bankruptcy or insolvency of Purchaser, voluntary or involuntary, Seller shall be entitled to cancel any order then outstanding at any time and seek reimbursement for its reasonable and proper cancellation charges.
3. **CANCELLATION.** Purchaser may cancel this order only if Seller is able to cancel said order with the manufacturer, and only upon written notice. Upon any cancellation or failure to accept delivery, Purchaser shall pay Seller reasonable cancellation charges and expenses, not to be less than Seller's out-of-pocket expenses including carrying costs.
- (Purchaser's Initials)**
4. **SALES AND OTHER TAXES.** Unless otherwise specified herein, Seller's price does not include federal excise, sales, use, or other taxes. Consequently, in addition to the price specified herein, the amount of any other excise, sales, use, or other tax applicable to the sale or use of the truck purchased hereunder shall be paid by Purchaser, or in lieu thereof Purchaser shall provide Seller with a tax exemption certificate acceptable to the taxing authorities. Purchaser agrees that all taxes related to this transaction, whether arising at the time of the transaction or in the future, are Purchaser's responsibility and further agrees to promptly pay any such taxes.
5. **DELIVERY.** All trucks furnished hereunder shall be delivered to Purchaser at the Seller's dealership location or other location as designated in this Agreement. Unless otherwise provided, delivery will be made via carriers and routes designated by manufacturer with freight charges to be included in the purchase price. Delivery dates are approximate and are based upon receipt of all necessary information from Purchaser. Seller shall not be liable for delays in delivery or manufacturing, or other causes beyond Seller's control.
6. **TECHNICAL CHANGES.** Purchaser acknowledges that the manufacturer and Seller reserve the right to change the specifications of the truck(s) at any time without obligation to make such changes in other trucks previously delivered to Purchaser. In addition, manufacturer and Seller reserve the right to make design changes and substitution of materials subsequent to the receipt of the order which, in manufacturer's or Seller's opinion are necessary to improve the truck. Purchaser agrees to accept any such changes as fulfillment of Seller's obligations under this order.
7. **REQUIRED EQUIPMENT.** This order shall be deemed to include, whether or not specified herein, all equipment or accessories required by the National Highway Traffic Safety Act or other regulations in effect at the time of order receipt. It is agreed that any additional or different equipment not specified which is required at the time of delivery to meet the foregoing Act or other regulations will be added and the costs shall be paid by Purchaser.
8. **TITLE AND REMEDIES.** Until full payment by Purchaser of all amounts due hereunder, Seller reserves the title to all equipment furnished hereunder. If Purchaser defaults in payment or performance hereunder or becomes subject to insolvency, receivership, or bankruptcy proceedings, or makes an assignment for the benefit of creditors, or without the consent of Seller voluntarily or involuntarily sells, transfers, leases, or permits any lien or attachment on the equipment delivered hereunder, Seller may treat all amounts then or thereafter owing hereunder by Purchaser as immediately due and payable (subject only to credits required by law) and Seller may repossess said equipment by any means available by law and shall enjoy any and all other remedies of a secured creditor under the Uniform Commercial Code. Purchaser shall execute and deliver to Seller such financing statements and other documents, as Seller may deem appropriate to evidence, perfect, and protect the priority of its security interest in the truck(s) subject to this order.
9. **GENERAL.** Any assignment by Purchaser of this order or any rights hereunder, without written consent of Seller, shall be void. Clerical errors in this order may be automatically corrected by giving written notice thereof to Purchaser by a duly authorized representative of Seller. No waiver, alteration, or modification of any of the provisions hereof shall be binding unless and until in writing and signed by a duly authorized representative of Seller. To the extent not covered by other terms herein, including terms of warranty and limitation of liability, etc., the provisions of the Uniform Commercial Code shall govern this sale.
10. **IMPORT TARIFFS:** Purchaser acknowledges that any import tariffs imposed by the government are the sole responsibility of the Purchaser and will result in an increase in the Seller's price equal to the amount of the obligatory tariff.

This Agreement (including by reference the provisions set out in manufacturer's standard warranty or warranties) shall constitute the entire agreement between Purchaser and Seller, and no understandings or obligations not expressly set forth herein or in manufacturer's standard warranty or warranties are binding upon Purchaser or Seller.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Accepted and Agreed by: _____
(Company Name) (Date)

Signor's Name and Title: _____
(Please Print Name and Title. Must be an officer of the company authorized to approve capital purchases) (Signature)

Contract Amendment Summary

CONTRACTOR: Freightliner of Arizona LLC	AMENDMENT NO.: One (1)
DESCRIPTION: CTR069472 - Medium and Heavy Duty Cabs, Chassis and Buses	

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 One (1) to mutually extend this contract from January 18, 2025 through Jan 17, 2026 unless terminated, canceled or extended as otherwise provided in the contract.

Contract Line Items per Scope of Work, Section 12:

2. The following line items are added to reflect the new model year vehicles:
 - Line item # 37 "Freightliner Econic 6X4 - Class 8 at 28 % off of MSRP for Phase 1 and Phase 2".
 - Line item #38 "Battle Motors LNT 84" Cab - Class 8 at 25% off MSRP for Phase 1 and Phase 2".
 - Line item #39 "Battle Motors LET2-26, -40, -44 and -46. - Class 8" Cab - Class 8 at 25% off MSRP for Phase 1 and Phase 2".
3. Contract line item 14, 15, 31 and 32 Validity End Date is hereby changed to 01/17/2025 as they are discontinued.
4. Pricing sheet "Per amendment one (1)" is hereby added to the contract. No change in discount to % off MSRP for 2025.
5. All other terms, conditions and provisions of this contract remain unchanged.



Purchase Requisition

Req. Number**172823****Req. Date: 4/2/2025****Page: 1 of 1**

Department Contact:	Ship to:	Supplier:
TRAWLE, CHRISTINE A Phone: - Branch Plant: IT-EXECUTIVE MANAGEMENT Fund Source: GENERAL FUND	INFORMATION TECHNOLOGY DEPARTMENT IT RECEIVING BLDG 75 N. MAIN STREET FLORENCE AZ 85132	CDW GOVERNMENT 75 REMITTANCE DR STE 1515 CHICAGO IL 60675-1515 Phone: 877 - 853 - 0557 Fax: 847 - 371 - 2100

Buyer: Maegan Queen, Buyer Phone: 520 - 866-6265 Email: Maegan.Queen@pinal.gov	Requested Delivery Date: 4/2/2025 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 Mohave
Contract Number 20F-CDWG-1003
Contract Expiry 10/3/2025

Reference: Quote: PJGF456

Vendor Contact: Christopher Anderson (877) 570-2643 chrande@cdwg.com

Department Contact: Christine Trawle itadmins@pinal.gov

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00	4.00	EA		MS EA POWER BI PRO GCC P USER 06/01/2025-05/31/2026	\$94.03	\$376.12
2.00	2,792.00	EA		Microsoft Core CAL - software 06/01/2025-05/31/2026	\$39.40	\$110,004.80
3.00	2,792.00	EA		Windows Enterprise - software 06/01/2025-05/31/2026	\$50.48	\$140,940.16
4.00	24.00	EA		MS EA WIN SVR STDCORE SA MVL 06/01/2025-05/31/2026	\$22.03	\$528.72
5.00	150.00	EA		Microsoft Windows Remote Desk 06/01/2025-05/31/2026	\$22.28	\$3,342.00
6.00	7.00	EA		Microsoft Visual Studio Profes 06/01/2025-05/31/2026	\$314.72	\$2,203.04
7.00	1.00	EA		Microsoft Azure - subscription 06/01/2025-05/31/2026	\$0.00	
8.00		LS		SALES TAX	\$0.00	\$17,245.44

Total Order: \$274,640.28



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

SOFTWARE LICENSING,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PJGF456	3/12/2025	YEAR 4	1166016	\$274,640.28

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MS EA POWER BI PRO GCC P USER Mfg. Part#: DDJ-00001-12-SLG Electronic distribution - NO MEDIA Contract: Mohave ESC 20F-CDWG-1003 (20F-CDWG-1003)	4	4385631	\$94.03	\$376.12
Microsoft Core CAL - software assurance - 1 CAL Mfg. Part#: W06-00021-SLG Electronic distribution - NO MEDIA Contract: Mohave ESC 20F-CDWG-1003 (20F-CDWG-1003)	2792	2084656	\$39.40	\$110,004.80
Windows Enterprise - software assurance - 1 license Mfg. Part#: KV3-00368-SLG Electronic distribution - NO MEDIA Contract: Mohave ESC 20F-CDWG-1003 (20F-CDWG-1003)	2792	3878003	\$50.48	\$140,940.16
MS EA WIN SVR STDCORE SA MVL Mfg. Part#: 9EM-00270-SLG Electronic distribution - NO MEDIA Contract: Mohave ESC 20F-CDWG-1003 (20F-CDWG-1003)	24	4354666	\$22.03	\$528.72
Microsoft Windows Remote Desktop Services - software assurance - 1 device C Mfg. Part#: 6VC-01253-SLG Electronic distribution - NO MEDIA Contract: Mohave ESC 20F-CDWG-1003 (20F-CDWG-1003)	150	2026969	\$22.28	\$3,342.00
Microsoft Visual Studio Professional with MSDN - software assurance - 1 use Mfg. Part#: 77D-00111-SLG Electronic distribution - NO MEDIA Contract: Mohave ESC 20F-CDWG-1003 (20F-CDWG-1003)	7	2103756	\$314.72	\$2,203.04
Microsoft Azure - subscription license - 1 license Mfg. Part#: AAA-35418-12-SLG Electronic distribution - NO MEDIA	1	7045762	\$0.00	\$0.00

QUOTE DETAILS (CONT.)

Contract: MARKET

SUBTOTAL	\$257,394.84
SHIPPING	\$0.00
SALES TAX	\$17,245.44
GRAND TOTAL	\$274,640.28

PURCHASER BILLING INFO**Billing Address:**

PINAL COUNTY FINANCE DEPT.
ACCTS PAYABLE
PO BOX 1348
FLORENCE, AZ 85132-3027

Phone: (520) 868-6264**Payment Terms:** Net 30 Days-Govt State/Local**DELIVER TO****Shipping Address:**

PINAL COUNTY
RECEIVING
75 NORTH MAIN STREET
FLORENCE, AZ 85132

Phone: (520) 868-6264**Shipping Method:** ELECTRONIC DISTRIBUTION**Please remit payments to:**

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info****Christopher Anderson** | (877) 570-2643 | chrande@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

8/27/2024



**Modification of Contract
(Contract Extension)
(Page 1 of 3)**

Anup Sreedharan
CDW Government LLC
625 W Adams St.
Chicago, IL 60661

RE: Contract # 20F-CDWG-1003 modification of contract through an extension of contract is made by, and between, CDW Government LLC and Mohave Educational Services Cooperative (Mohave).

In accordance with its terms and conditions, Mohave requests to extend contract 20F-CDWG-1003 for a period of one (1) year, beginning 10/3/2024. The extension shall be under the same terms and conditions contained therein.

Provide your agreement to extend by completing the appropriate information below and on the following pages. If the contract is extended, CDW Government LLC agrees to provide products or prices as per 20F-0528.

By signing this Modification of Contract, you hereby certify to the best of your knowledge and belief that your firm complies with Byrd Anti-Lobbying Amendment 31 U.S. Code § 1352, 2 CFR § 200.450 and Federal Acquisition Regulation 52.203-11

We agree to **modify** and **extend** the contract as specified above, abiding by the current terms and conditions, and any attached clarifications.

JH AS
Signature Anup Sreedharan (Aug 28, 2024 12:41 CDW) Title Sr, Manager, Program Management

Typed/Printed Name Anup Sreedharan Date Aug 28, 2024

Upon your signed, executed Modification of Contract through a Contract Extension, you shall be bound to sell the materials and/or services offered to and accepted by Mohave in accordance with the solicitation, including all terms, conditions, specifications, amendments and any accepted written exceptions.

Michael Carter CAPB, CPP

Michael Carter, CPPB, NIGP-CPP
Contracts Manager
Mohave Educational Services Cooperative, Inc.
211 N 7th St | Kingman, AZ 86401
Phone 928-718-3222 | Fax 928-718-3232

If all pages of this notice are not received at Mohave's Kingman office on, or before, 10/3/2024, orders shall be held without processing. Email or fax completed extension to contracts@mesc.org or 928-718-3232.

To terminate the contract effective 10/3/2024, email or fax a notice of your request to cancel the contract to contracts@mesc.org or 928-718-3232. You agree to complete any authorized work or orders received prior to that date. Renewals not received within 14 days following 10/3/2024 may result in cancellation of the contract. However, any authorized orders received prior to this date, shall be completed under this contracts terms and conditions.

Modification of Contract (Contract Extension)

(Page 2 of 3)

Requested Pricing Modifications

We list your contract as utilizing Percentage off catalog/category. Please confirm the following regarding pricing under your contract:

____ Our contract utilized firm-fixed pricing. We agree to hold the current prices until the next contract renewal date of 10/3/2025.

X Our contract utilized percentage off MSRP/Retail pricing. The current price lists/catalogs are still applicable.

____ We are requesting a price modification. A price list/catalog will be submitted by _____. (Insert Date)

Remember that your firm cannot quote any new products contained in pricing submitted with your contract extension until it has been reviewed and a Contract Modification through a pricing update/product addition has been issued. Current contract pricing will remain in effect until this process is complete.

Please verify that the following information is correct and accurate:

POs Attn: Order Desk
CDW Government LLC
625 W Adams St.
Chicago, IL 60661

Remit to: CDW Government LLC
Accounts Receivable
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

Member Contact: Scott Swanson
Contract Administrator: Anup Sreedharan
Phone Number: 224-565-8711
Fax Number: 312-705-7691

Vendor Logo

Currently, we have the following logo on file for use on our website in our product/vendor finder:



New Logo has been emailed. please use this:



If you wish to revise or update the logo we have on file, keep the following requirements in mind:

- *What file types are acceptable?* Vector point files are highly recommended (such as .ai or .eps files). If you don't have access to a vector point file, a large hi-resolution (approximately 150-300 dpi) JPEG, TIFF, BITMAP, GIF or PNG file will work. Having a file with a high dpi will help keep images looking sharp if we need to resize the logo.
- *What file size is recommended?* There is no limitation to the logo file size.

Modification of Contract (Contract Extension)

(Page 3 of 3)

Vendor Benefits Description

Currently, we have the following information on our website detailing the benefits of your contract for our members to view:

CDW Government, LLC. (CDW·G) has supported public sector entities in the state of Arizona for over 21 years. With a product portfolio spanning over 1,000 manufacturers and more than 100,000 technology items, CDW·G offers all products and services covered under this agreement, including computers from all nationally known brands. Eligible categories are:

- Computer Hardware
- Electronic Equipment
- Network Devices, Peripherals, and Related Electronic Hardware
- Video Equipment
- Projection and Presentation Equipment
- Audio Equipment
- Video Production Equipment
- Networking (wired and wireless) and Telecommunication Equipment and Peripherals
- Physical and Software based Security Solutions
- Cabinets, Consoles, Racks, Mounts, Technical Furniture, and Accessories
- Software

In addition to their product depth and breadth, CDW·G's dedicated account team, solutions architects, and education strategists understand K-12 education and will help you discover the solutions that can help improve learning outcomes, while keeping your classrooms connected and networks secure.

If you wish to revise or update the vendors benefits information we have on file, keep the following requirements in mind:

- The description should be 150-200 words that explain the benefits that your company can provide to our members through your Mohave contract.
- The description should give a brief overview for members who may be accessing information about your contract from our product vendor finder on Mohave's website.
- Please note that Mohave reserves the right to revise or modify the information provided either for content or length.

Email or fax request for information revisions or additional information to contracts@mesc.org or 928-718-3232. If you have any questions, contact your Contract Specialist either via email at mike@mesc.org or phone 928-718-3204.