

AGENDA

AGENDA OF THE REGULAR SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, TO BE HELD ON TUESDAY, NOVEMBER 15, 2016, AT 7:00 PM IN THE BISBEE MUNICIPAL BUILDING, 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY _____ AT _____.

ROLL CALL

COUNCIL

Councilmember Eugene Conners, Ward I
Councilmember Joan Hansen, Ward II
Councilmember Shirley Doughty, Ward III
Mayor Ronald Oertle
Councilmember Anna Cline, Ward III, Mayor Pro Tempore
Councilmember Douglas Dunn, Ward II
Vacant, Ward I

STAFF

Richard J. Marsh Jr., City Manager
Ashlee Coronado, City Clerk
Keri Bagley, Finance Director
Andy Haratyk, Public Works Director
Albert Echave, Police Chief
Marc Burneleit, Fire Chief

CITY ATTORNEY

Elda Orduno

INVOCATION: A Moment of Silence

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

CALL TO THE PUBLIC

"During the proper time on the agenda, taxpayers or residents of the city, or their authorized representatives, may address the council on any matter concerning the City's business or any matter over which the council has control (oral presentations shall not be repetitious and shall be confined to 3 minutes maximum duration.)" Ordinance O-91-29.

THE FOLLOWING ITEMS WILL BE DISCUSSED, CONSIDERED AND/OR DECIDED UPON AT THIS MEETING:

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds.
2. Approval of the Consent Agenda
 - A. Approval of a Special Event Liquor License Application submitted by the Bisbee Hospital Association for an Event to be held at St. Stephen's Nemanja Church Hall, 216

Park Avenue, on Saturday, December 10, 2016 from 4:00PM to Midnight. John Harris, Applicant.

Ashlee Coronado, City Clerk

OLD BUSINESS

NEW BUSINESS

3. Discussion and Possible Approval to Enter into a Contract with KE&G Construction, Inc. to Construct a Gabion Retaining Wall as Specified in Scope of Work along Tombstone Canyon Mule Gulch. Total Cost of the project is \$52,277.00.

Andy Haratyk, Public Works Director

4. City Manager's Report:

- Other current events (No Discussion)

COUNCIL COMMENTS OR FUTURE AGENDA ITEM SUGGESTIONS: (Council members may suggest topics for future meeting agendas, but Council will not here discuss, deliberate or take any action on these topics.):

ADJOURNMENT

Individuals with hearing disabilities can contact the City Clerk's Office (520) 432-6012 to request an Assisted Listening Device, at least 24 hours before the meeting.

Anyone needing special accommodation to attend this meeting should contact Ashlee Coronado at (520) 432-6012 at least twenty-four hours before the meeting.

Public documents referred to herein may be viewed during regular business hours at the City Clerk's Office at 118 Arizona St., Bisbee.

Pursuant to A.R.S. § 38-431.03(A) (3), the Council may vote to enter executive session at any point during this meeting for discussion or consultation for legal advice with its attorney(s), who may appear telephonically.

1

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1116					
GENERAL FUND					
10-2020801 PUBLIC SAFETY RETIRE PAYABLE					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR1105161	Retirement Fire Pay Period: 11/5/2016	11/08/2016	27,896.80
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR1105161	Retirement Police Pay Period: 11/5/2016	11/08/2016	21,668.39
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR1105161	Retirement Fire Pay Period: 11/5/2016	11/08/2016	3,896.85
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR1105161	Retirement Police Pay Period: 11/5/2016	11/08/2016	2,769.15
Total 10-2020801 PUBLIC SAFETY RETIRE PAYABLE:					56,231.19
10-2020802 DEFERRED COMPENSATION PAYABLE					
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR1105161	Deferred Comp Core Pay Period: 11/5/2016	11/08/2016	664.50
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR1105161	Deferred Comp Buy Up Pay Period: 11/5/2016	11/08/2016	780.00
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR1105161	Deferred Comp Buy Up Pay Period: 11/5/2016	11/08/2016	1,018.74
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR1105161	Deferred Comp Core Pay Period: 11/5/2016	11/08/2016	2,501.94
Total 10-2020802 DEFERRED COMPENSATION PAYABLE:					4,965.18
10-2020818 UNION DUES PAYABLE					
GENERAL FUND	AZ COPS	PR1105161	Union Dues Pol/Fire Pay Period: 11/5/2016	11/08/2016	135.00
GENERAL FUND	BISBEE FIREFIGHTERS LOCAL	PR1105161	Union Dues-Fire Pay Period: 11/5/2016	11/08/2016	405.00
Total 10-2020818 UNION DUES PAYABLE:					540.00
10-2021001 HEALTH INSURANCE PAYABLE					
GENERAL FUND	UNITEDHEALTHCARE INSURAN	16-1101	HEALTH INSURANCE PREMIUM	11/01/2016	36,153.91
Total 10-2021001 HEALTH INSURANCE PAYABLE:					36,153.91
10-2021006 PREPAID LEGAL SVCS PAYABLE					
GENERAL FUND	LEGAL SHIELD	16-1108	Pre-Paid Legal Services Fire 11/08/16	11/08/2016	138.50
Total 10-2021006 PREPAID LEGAL SVCS PAYABLE:					138.50
10-2021007 VISION CARE INSUR PAYABLE					
GENERAL FUND	VISION SERVICE PLAN	16-1101	VISION CARE	11/01/2016	890.05
Total 10-2021007 VISION CARE INSUR PAYABLE:					890.05
10-2024000 PAYROLL GARNISHMENTS PAYABLE					
GENERAL FUND	SUPPORT PAYMENT CLEARIN	PR1105161	Support Clearing-Child Support Pay Period: 11/5/2016	11/08/2016	1,663.71
Total 10-2024000 PAYROLL GARNISHMENTS PAYABLE:					1,663.71
FINANCE DEPARTMENT					
10-52-13500 SUBSCRIPTIONS & DUES					
GENERAL FUND	LEXISNEXIS RISK SOLUTIONS	1622061-2016	SEPTEMBER CHARGES	09/30/2016	50.00
GENERAL FUND	LEXISNEXIS RISK SOLUTIONS	1622061-2016	OCTOBER CHARGES	10/31/2016	59.18
Total 10-52-13500 SUBSCRIPTIONS & DUES:					109.18
10-52-31200 AUDITING & ACCOUNTING					
GENERAL FUND	FESTER & CHAPMAN P.C.	9414	PROFESSIONAL SVCS/AUDIT FY16	10/31/2016	17,500.00
Total 10-52-31200 AUDITING & ACCOUNTING:					17,500.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-52-42020 PRINTING & REPRODUCTION					
GENERAL FUND	COPPER QUEEN PUBLISHING	19223	BUSINESS CARDS	10/20/2016	16.50
Total 10-52-42020 PRINTING & REPRODUCTION:					16.50
10-52-42040 ADVERTISING					
GENERAL FUND	SIERRA VISTA HERALD	1610100116	PUBLIC NOTICE/ ACCOUNTANT AD	11/01/2016	349.80
Total 10-52-42040 ADVERTISING:					349.80
10-52-43500 POSTAGE & METER TAPES					
GENERAL FUND	POSTMASTER - BISBEE MAIN O	16-1101	MAIL S&G	11/01/2016	752.50
Total 10-52-43500 POSTAGE & METER TAPES:					752.50
COMMUNITY DEVELOPMENT					
10-54-22550 SEWER & GARBAGE - SHELTER					
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/ANIMAL SHELTER	11/01/2016	49.31
Total 10-54-22550 SEWER & GARBAGE - SHELTER:					49.31
10-54-34000 CONTRACT SERVICES					
GENERAL FUND	FLOOD, KATHLEEN BELLE	100	ANIMAL SHELTER ADMINSTRATOR	11/07/2016	250.00
GENERAL FUND	FLOOD, KATHLEEN BELLE	101	ANIMAL SHELTER ADMINSTRATOR	11/14/2016	250.00
GENERAL FUND	FLOOD, KATHLEEN BELLE	102	ANIMAL SHELTER ADMINSTRATOR	11/21/2016	250.00
GENERAL FUND	FLOOD, KATHLEEN BELLE	103	ANIMAL SHELTER ADMINSTRATOR	11/28/2016	250.00
Total 10-54-34000 CONTRACT SERVICES:					1,000.00
10-54-46542 ANIMAL SHELTER EXPENSES					
GENERAL FUND	KEVIN REED	16-1020AS	PEST CONTROL SERVICES/AS	10/20/2016	40.00
Total 10-54-46542 ANIMAL SHELTER EXPENSES:					40.00
ADMINISTRATION & GENERAL GOV'T					
10-55-22550 SEWER AND GARBAGE SERV.					
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/CITY HALL	11/01/2016	379.37
Total 10-55-22550 SEWER AND GARBAGE SERV.:					379.37
10-55-31000 PROFESSIONAL FEES					
GENERAL FUND	B A S I C	13-101027	HRA MONTHLY ADMIN FEE	11/04/2016	259.25
Total 10-55-31000 PROFESSIONAL FEES:					259.25
10-55-34000 CONTRACT SERVICES					
GENERAL FUND	XEROX CORPORATION	86824166	BASE CHARGE/CH	11/01/2016	620.93
Total 10-55-34000 CONTRACT SERVICES:					620.93
10-55-41500 OFFICE SUPPLIES					
GENERAL FUND	ACE HARDWARE	3173234	BATTERIES	11/03/2016	15.33
GENERAL FUND	B&D LUMBER & HARDWARE	830410	BATTERIES	11/03/2016	23.39
Total 10-55-41500 OFFICE SUPPLIES:					38.72

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PERSONNEL					
10-56-13100 BUSINESS TRAVEL					
GENERAL FUND	FLORES, MONICA	16-1107	REIMBURSE-MILEAGE	11/07/2016	107.03
Total 10-56-13100 BUSINESS TRAVEL:					107.03
LEGAL SERVICES					
10-57-31100 PROFESSIONAL FEES - LEGAL					
GENERAL FUND	COCHISE COUNTY ATTORNEY	116	IGA-LEGAL FEES	11/01/2016	5,000.00
Total 10-57-31100 PROFESSIONAL FEES - LEGAL:					5,000.00
INFORMATION SYSTEMS					
10-59-31000 PROFESSIONAL FEES					
GENERAL FUND	TRACHTMAN, SEAN	16-1102	IT SUPPORT	11/02/2016	1,625.00
GENERAL FUND	TRACHTMAN, SEAN	16-1108	IT SUPPORT	11/08/2016	650.00
Total 10-59-31000 PROFESSIONAL FEES:					2,275.00
10-59-34000 CONTRACT SERVICES					
GENERAL FUND	CIVICPLUS	161402	WEBSITE CORE PACKAGE SETUP FEE	11/07/2016	7,000.05
Total 10-59-34000 CONTRACT SERVICES:					7,000.05
POLICE DEPARTMENT					
10-62-22550 SEWER AND GARBAGE SERV.					
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/POLICE	11/01/2016	139.27
Total 10-62-22550 SEWER AND GARBAGE SERV.:					139.27
FIRE DEPARTMENT					
10-64-11400 A.P.S.P.R.S.					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	16-1105	Fire Ins Premium Tax Cr	11/05/2016	496.93-
Total 10-64-11400 A.P.S.P.R.S.:					496.93-
10-64-22550 SEWER AND GARBAGE SERV.					
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/FIRE STATION #1	11/01/2016	103.10
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/FIRE STATION #2	11/01/2016	103.10
Total 10-64-22550 SEWER AND GARBAGE SERV.:					206.20
10-64-34000 CONTRACT SERVICES					
GENERAL FUND	XEROX CORPORATION	86824174	BASE CHARGE/FD	11/01/2016	190.10
Total 10-64-34000 CONTRACT SERVICES:					190.10
10-64-43500 POSTAGE					
GENERAL FUND	FEDERAL EXPRESS CORPORA	5-591-53334	FED EXPRS CHRGS/BFD	10/27/2016	7.00
Total 10-64-43500 POSTAGE:					7.00
10-64-45100 DISPOSABLE EQUIP & TOOLS					
GENERAL FUND	UNITED FIRE EQUIPMENT	521663	FIRE EXTINGUISHER INSPECTION/BFD	10/24/2016	91.80
Total 10-64-45100 DISPOSABLE EQUIP & TOOLS:					91.80

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-64-46000 OPERATIONAL EXPENSES					
GENERAL FUND	ACE HARDWARE	19261	COFFEE URN	10/26/2016	54.79
GENERAL FUND	COPPER QUEEN PUBLISHING	19224	BUSINESS CARDS	10/20/2016	18.00
GENERAL FUND	SAFEWAY INC	2034991	COCHISE CHIEFS LUNCHEON-SUPPLIES	10/26/2016	115.56
Total 10-64-46000 OPERATIONAL EXPENSES:					188.35
10-64-46641 MEDICAL SUPPLIES					
GENERAL FUND	BARNETT'S TOWING & OXYGE	1619	OXYGEN & TANK RENTAL	10/01/2016	186.43
GENERAL FUND	BOUND TREE MEDICAL, LLC	82307799	MEDICAL SUPPLIES/BFD	10/24/2016	1,084.65
GENERAL FUND	BOUND TREE MEDICAL, LLC	82314678	MEDICAL SUPPLIES/BFD	10/31/2016	726.00
GENERAL FUND	BOUND TREE MEDICAL, LLC	82316357	MEDICAL SUPPLIES/BFD	11/02/2016	70.81
Total 10-64-46641 MEDICAL SUPPLIES:					2,067.89
10-64-61000 VEHICLE PARTS & LABOR					
GENERAL FUND	O'RIELLY CHEVEROLET	957035	INJECTION PUMP	10/27/2016	926.04
GENERAL FUND	WILCOX AUTO PARTS INC	122676	AUTO PARTS	10/03/2016	506.45
GENERAL FUND	WILCOX AUTO PARTS INC	122757	AUTO PARTS	10/04/2016	24.66
GENERAL FUND	WILCOX AUTO PARTS INC	124010	AUTO PARTS	10/19/2016	29.16
GENERAL FUND	WILCOX AUTO PARTS INC	124079	AUTO PARTS	10/20/2016	9.12
GENERAL FUND	WILCOX AUTO PARTS INC	124177	AUTO PARTS	10/20/2016	13.79
Total 10-64-61000 VEHICLE PARTS & LABOR:					1,509.22
CITY MAGISTRATE					
10-68-31000 PROFESSIONAL FEES					
GENERAL FUND	AMBROSE, ADAM	47	CONTRACT SERVICES	11/01/2016	500.00
GENERAL FUND	AMBROSE, ADAM	48	CONTRACT SERVICES	11/15/2016	500.00
Total 10-68-31000 PROFESSIONAL FEES:					1,000.00
CEMETERY					
10-70-22550 SEWER AND GARBAGE SERV.					
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/CEMETARY	11/01/2016	49.31
Total 10-70-22550 SEWER AND GARBAGE SERV.:					49.31
BUILDING & MAINTENANCE					
10-74-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04130201610	DOC LABOR CREW/BM	11/02/2016	94.50
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D08109201610	DOC LABOR CREW/PW	11/02/2016	88.00
Total 10-74-34100 DOC WORKERS:					182.50
10-74-50100 BLDG REPAIR & MAINT					
GENERAL FUND	STAN GREER MILLWORKS	120765	FIX DOOR	10/27/2016	75.00
Total 10-74-50100 BLDG REPAIR & MAINT:					75.00
PUBLIC WORKS ADMINISTRATION					
10-75-22550 SEWER AND GARBAGE SERV.					
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/PUBLIC WORKS	11/01/2016	82.79
Total 10-75-22550 SEWER AND GARBAGE SERV.:					82.79

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-75-34000 CONTRACT SERVICES					
GENERAL FUND	XEROX CORPORATION	86824170	BASE CHARGE/PW	11/01/2016	363.76
Total 10-75-34000 CONTRACT SERVICES					363.76
10-75-41500 OFFICE SUPPLIES					
GENERAL FUND	OFFICE DEPOT	873412906001	LABELS	10/20/2016	29.90
Total 10-75-41500 OFFICE SUPPLIES					29.90
10-75-42040 ADVERTISING					
GENERAL FUND	ARIZONA RANGE NEWS	1610004500	SERVICE CHARGE	10/01/2016	1.73
Total 10-75-42040 ADVERTISING					1.73
GARAGE					
10-77-22550 SEWER AND GARBAGE SERV.					
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/GARAGE	11/01/2016	85.48
Total 10-77-22550 SEWER AND GARBAGE SERV.					85.48
10-77-34000 CONTRACT SERVICES					
GENERAL FUND	BARNETT'S TOWING & OXYGE	1620	OXYGEN & TANK RENTAL	10/31/2016	37.70
GENERAL FUND	UNIFIRST CORPORATION	3100807862	UNIFORMS/GAR	10/26/2016	17.90
GENERAL FUND	UNIFIRST CORPORATION	3100808920	UNIFORMS/GAR	11/02/2016	17.90
Total 10-77-34000 CONTRACT SERVICES					73.50
10-77-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04128201610	DOC LABOR CREW/GAR	11/02/2016	32.00
Total 10-77-34100 DOC WORKERS					32.00
10-77-62007 OTHER FLUIDS & LUBRICANTS					
GENERAL FUND	SENERGY PETROLEUM	314985	STREETS -MEGAFLOW AW 68	10/28/2016	1,149.91
Total 10-77-62007 OTHER FLUIDS & LUBRICANTS					1,149.91
PARKS					
10-80-22550 SEWER AND GARBAGE SERV.					
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/POOL	11/01/2016	65.19
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/GARFIELD PARK	11/01/2016	17.59
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/MAIN STREET PARK	11/01/2016	65.19
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/VISTA PARK	11/01/2016	49.31
Total 10-80-22550 SEWER AND GARBAGE SERV.					197.28
10-80-34000 CONTRACT SERVICES					
GENERAL FUND	UNIFIRST CORPORATION	3100807863	UNIFORMS/PARKS	10/26/2016	5.71
GENERAL FUND	UNIFIRST CORPORATION	3100808921	UNIFORMS/PARKS	11/02/2016	5.71
Total 10-80-34000 CONTRACT SERVICES					11.42
10-80-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	2016-OCT(A)-0	DOC LABOR CREW/MILEAGE	11/03/2016	46.90
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D04129201610	DOC LABOR CREW/PKS	11/02/2016	117.00
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	D08110201610	DOC LABOR CREW/PKS	11/02/2016	128.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-80-34100 DOC WORKERS:					291.90
10-80-46000 OPERATIONAL EXPENSES					
GENERAL FUND	COPPER QUEEN PUBLISHING	19231	NO PARKING SIGNS	10/26/2016	109.78
GENERAL FUND	MTS SAFETY PRODUCT, INC.	5510100	STOCKING CAP	10/31/2016	49.71
GENERAL FUND	OTC BRANDS, INC	680360216-01	MESH STOCKINGS, CALENDAR PICK ZONE	11/01/2016	79.99
Total 10-80-46000 OPERATIONAL EXPENSES:					239.48
10-80-46801 REC PROGRAMS/SPECIAL EVENTS					
GENERAL FUND	OTC BRANDS, INC	680363253-01	HALLOWEEN SUPPLES/PARKS	11/01/2016	119.96
GENERAL FUND	PRINTGLOBE	375660	HALLOWEEN BAGS	10/31/2016	658.46
GENERAL FUND	VALDEZ, LORENA	16-1030	REIMBURSE SUPPLIES	10/30/2016	12.06
Total 10-80-46801 REC PROGRAMS/SPECIAL EVENTS:					790.48
LIBRARY					
10-83-22550 SEWER AND GARBAGE SERV.					
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/LIBRARY	11/01/2016	103.10
Total 10-83-22550 SEWER AND GARBAGE SERV.:					103.10
10-83-34000 CONTRACT SERVICES					
GENERAL FUND	IRONHAWK ELEVATOR, LLC	20161129	MONTHLY MAINT/OCT 16	11/02/2016	110.00
GENERAL FUND	XEROX CORPORATION	086824175	BASE CHARGE/LIB	11/01/2016	53.92
Total 10-83-34000 CONTRACT SERVICES:					163.92
10-83-42050 NON CAP ADMIN EQUIP/FURN					
GENERAL FUND	TRACHTMAN, SEAN	16-1030	REIMBURSE-SUPPLIES	10/30/2016	136.99
Total 10-83-42050 NON CAP ADMIN EQUIP/FURN:					136.99
10-83-43500 POSTAGE					
GENERAL FUND	PURCHASE POWER	16-1019	REFILL POSTAGE METER/LIBRARY	10/19/2016	94.01
Total 10-83-43500 POSTAGE:					94.01
10-83-46831 BOOKS					
GENERAL FUND	BAKER & TAYLOR, INC.	4011739011	BOOKS/LIBRARY	10/18/2016	17.37
GENERAL FUND	PDR DISTRIBUTIONS LLC	73409193	PHYSICIAN'S DESK REFERENCE MANUAL	09/23/2016	59.95
Total 10-83-46831 BOOKS:					77.32
10-83-46834 PERIODICALS					
GENERAL FUND	CHRISTIAN SCIENCE MONITOR	16-1107	SUBSCRIPTIONS	11/07/2016	165.00
Total 10-83-46834 PERIODICALS:					165.00
10-83-50100 BLDG REPAIR & MAINT					
GENERAL FUND	BISBEE ELECTRIC	228636	CEILING FAN INSTALLATIONS	11/05/2016	350.00
GENERAL FUND	GRASP HEATING & COOLING, I	13270	ADJUSTMENT	05/10/2016	133.50
Total 10-83-50100 BLDG REPAIR & MAINT:					483.50

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SENIOR CITIZENS CENTER					
10-85-22550 SEWER AND GARBAGE SERV.					
GENERAL FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/SENIOR CENTER	11/01/2016	65.19
Total 10-85-22550 SEWER AND GARBAGE SERV.:					65.19
10-85-34085 COORDINATOR CONTRIBUTIONS					
GENERAL FUND	BISBEE SENIOR ASSOCIATION	54	MONTHLY CONTRIBUTION	11/01/2016	616.63
Total 10-85-34085 COORDINATOR CONTRIBUTIONS:					616.63
10-85-34100 DOC WORKERS					
GENERAL FUND	AZ STATE PRISON CMLX-DOU	D04126201610	DOC LABOR CREW/SC	11/02/2016	96.00
Total 10-85-34100 DOC WORKERS:					96.00
GENERAL GOVERNMENT GRANTS					
GRANT EXP - GENERAL GOVT					
11-40-22522 TINTOWN PAVING & IMPR PHASE 1					
GENERAL GOVERNMENT GRANTS	VOS HERITAGE & COMPLIANC	1046-1605	CDBG GRANT	10/26/2016	2,474.84
Total 11-40-22522 TINTOWN PAVING & IMPR PHASE 1:					2,474.84
TRANSIENT ROOM TAX					
FUND EXPENDITURES					
20-40-11050 SALARIES - PART TIME					
TRANSIENT ROOM TAX	BISBEE MINING & HISTORICAL	16-1108	SHARED EMPLOYEE	11/08/2016	587.76
Total 20-40-11050 SALARIES - PART TIME:					587.76
20-40-13100 BUSINESS TRAVEL					
TRANSIENT ROOM TAX	LURIA, JENNIFER	16-1103	REIMBURSEMENT/MILEAGE	11/03/2016	77.76
Total 20-40-13100 BUSINESS TRAVEL:					77.76
20-40-34000 CONTRACT SERVICES					
TRANSIENT ROOM TAX	XEROX CORPORATION	86824173	BASE CHARGE/VC	11/01/2016	53.76
Total 20-40-34000 CONTRACT SERVICES:					53.76
20-40-42040 ADVERTISING					
TRANSIENT ROOM TAX	MADDEN MEDIA	201605005	VISIT ARIZONA.COM	10/17/2016	288.00
TRANSIENT ROOM TAX	MADDEN MEDIA	201605203	SEM CAMPAIGN - CO-OP	11/08/2016	300.00
Total 20-40-42040 ADVERTISING:					588.00
20-40-42041 ADVERTISING-OVERNIGHT DEST					
TRANSIENT ROOM TAX	KVOA COMMUNICATIONS, INC.	16-1024	COMMERCIAL PROMOTING/AD	10/24/2016	300.00
Total 20-40-42041 ADVERTISING-OVERNIGHT DEST:					300.00
STREETS					
FUND EXPENDITURES					
21-40-12300 UNIFORMS & CLOTHING					
STREETS	BORQUEZ, ADRIAN	16-1026	BOOT REPAIR	10/26/2016	55.00
STREETS	MTS SAFETY PRODUCT, INC.	5510100	STOCKING CAP	10/31/2016	49.71

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 21-40-12300 UNIFORMS & CLOTHING					104.71
21-40-21000 ELECTRIC					
STREETS	AZ PUBLIC SERVICE (3 of 3)	AR0480005222	UTILITY POLES/STREETS	10/31/2016	1,764.29
Total 21-40-21000 ELECTRIC					1,764.29
21-40-34000 CONTRACT SERVICES					
STREETS	UNIFIRST CORPORATION	3100807854	UNIFORMS/STR	10/26/2016	29.12
STREETS	UNIFIRST CORPORATION	3100808910	UNIFORMS/STR	11/02/2016	29.38
Total 21-40-34000 CONTRACT SERVICES					58.50
21-40-34100 DOC WORKERS					
STREETS	AZ STATE PRISON CMLPX-DOU	2016-OCT(A)-0	DOC LABOR CREW/MILEAGE	11/03/2016	113.92
STREETS	AZ STATE PRISON CMLPX-DOU	2016-SEPT(C)-	DOC LABOR CREW/MILEAGE	10/26/2016	231.40
Total 21-40-34100 DOC WORKERS					345.32
21-40-45200 SAFETY EQUIP & SUPPLIES					
STREETS	CONNEY SAFETY PRODUCTS	5244703	GLV HYFLX LITE	11/01/2016	38.02
Total 21-40-45200 SAFETY EQUIP & SUPPLIES					38.02
21-40-46000 OPERATIONAL EXPENSES					
STREETS	COCHISE COUNTY TREASURE	16-1102	CUSTOM SIGNS	11/02/2016	814.94
STREETS	COPPER QUEEN PUBLISHING	19231	NO PARKING SIGNS	10/26/2016	109.78
Total 21-40-46000 OPERATIONAL EXPENSES					924.72
21-40-46210 STREET REPAIR MAT - SALES TAX					
STREETS	KE & G DEVELOPMENT	215	ASPHALT	10/28/2016	41,830.04
STREETS	KE & G DEVELOPMENT	217	ASPHALT	10/28/2016	44,445.72
STREETS	KE & G DEVELOPMENT	219	ASPHALT	10/31/2016	9,315.64
STREETS	KE & G DEVELOPMENT	225	HELICOPTER PAD	10/31/2016	1,263.75
Total 21-40-46210 STREET REPAIR MAT - SALES TAX					96,855.15
21-40-46211 STREET REPAIR MATERIAL					
STREETS	COCHISE COUNTY TREASURE	16-1018	STREET PAINTING	10/18/2016	5,084.29
Total 21-40-46211 STREET REPAIR MATERIAL					5,084.29
21-40-55000 EQUIPMENT REPAIR & MAINT					
STREETS	TITAN MACHINERY	8603471 GP	PARTS	11/04/2016	128.66
Total 21-40-55000 EQUIPMENT REPAIR & MAINT					128.66
21-40-62002 TIRES					
STREETS	W R RYAN - FIRESTONE	T07087	TIRE REPAIR	10/28/2016	62.48
Total 21-40-62002 TIRES					62.48
21-40-62003 GASOLINE					
STREETS	SENERGY PETROLEUM	316498	STREETS FUEL/UNLEADED	11/01/2016	3,538.19

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 21-40-62003 GASOLINE					3,538.19
21-40-62004 DIESEL					
STREETS	SENERGY PETROLEUM	316498	STREETS FUEL/DIESEL	11/01/2016	3,363.00
Total 21-40-62004 DIESEL					3,363.00
MISC. DONATIONS					
FUND EXPENDITURES					
48-40-22504 RYAN MIELE ENDOW/ANIMAL WELFARE					
MISC. DONATIONS	COCHISE ANIMAL HOSPITAL	25645	VETERINARY SERVICES/FIONA	10/27/2016	31.48
MISC. DONATIONS	COCHISE ANIMAL HOSPITAL	25645	VETERINARY SERVICES/PATCHES	10/27/2016	197.50
MISC. DONATIONS	COCHISE ANIMAL HOSPITAL	25645	VETERINARY SERVICES/THOR	10/27/2016	117.61
MISC. DONATIONS	COCHISE ANIMAL HOSPITAL	25645	VETERINARY SERVICES/BOWIE	10/27/2016	208.21
MISC. DONATIONS	COCHISE ANIMAL HOSPITAL	25645	VETERINARY SERVICES/CHICO	10/27/2016	371.52
Total 48-40-22504 RYAN MIELE ENDOW/ANIMAL WELFARE					926.32
AIRPORT FUND					
FUND EXPENDITURES					
50-40-22550 SEWER AND GARBAGE SERV.					
AIRPORT FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/AIRPORT	11/01/2016	19.34
Total 50-40-22550 SEWER AND GARBAGE SERV.					19.34
SEWER FUND					
FUND EXPENDITURES					
54-40-12300 UNIFORMS & CLOTHING					
SEWER FUND	AMERICAN PLUS INC	46515	SWEATSHIRT	11/02/2016	137.03
SEWER FUND	MTS SAFETY PRODUCT, INC.	5510100	STOCKING CAP	10/31/2016	49.72
Total 54-40-12300 UNIFORMS & CLOTHING					186.75
54-40-34000 CONTRACT SERVICES					
SEWER FUND	CULLIGAN OF TUCSON	112X30752000	DRINKING WATER/WW	10/31/2016	62.70
SEWER FUND	UNIFIRST CORPORATION	3100807855	UNIFORMS/WW	10/26/2016	22.96
SEWER FUND	UNIFIRST CORPORATION	3100808911	UNIFORMS/WW	11/02/2016	22.96
Total 54-40-34000 CONTRACT SERVICES					108.62
54-40-34100 DOC WORKERS					
SEWER FUND	AZ STATE PRISON CMLPX-DOU	D04131201610	DOC LABOR CREW/WW	11/02/2016	27.00
Total 54-40-34100 DOC WORKERS					27.00
54-40-46000 OPERATIONAL EXPENSES					
SEWER FUND	ACE HARDWARE	19271	FILM POLY	10/27/2016	59.16
SEWER FUND	EADS CONSTRUCTION	5901	ROCK	11/01/2016	477.45
Total 54-40-46000 OPERATIONAL EXPENSES					536.61
54-40-50100 BLDG REPAIR & MAINT					
SEWER FUND	G & L PLUMBING, LLC	1427	TOILET INSTALLATION	10/26/2016	300.00
Total 54-40-50100 BLDG REPAIR & MAINT					300.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SANITATION FUND					
FUND EXPENDITURES					
56-40-12300 UNIFORMS & CLOTHING					
SANITATION FUND	MTS SAFETY PRODUCT, INC.	5510100	STOCKING CAP	10/31/2016	49.71
Total 56-40-12300 UNIFORMS & CLOTHING :					49.71
56-40-12500 RECRUITMENT/EMPLOYEE TESTING					
SANITATION FUND	MARINEZ, ALEX M	16-1028	RMBRSMT-DR. VISIT	10/28/2016	75.00
Total 56-40-12500 RECRUITMENT/EMPLOYEE TESTING :					75.00
56-40-34000 CONTRACT SERVICES					
SANITATION FUND	UNIFIRST CORPORATION	3100807864	UNIFORMS/SAN	10/26/2016	39.97
SANITATION FUND	UNIFIRST CORPORATION	3100808922	UNIFORMS/SAN	11/02/2016	39.97
Total 56-40-34000 CONTRACT SERVICES :					79.94
56-40-34100 DOC WORKERS					
SANITATION FUND	AZ STATE PRISON CMLX-DOU	D04123201610	DOC LABOR CREW/REC	11/02/2016	121.50
Total 56-40-34100 DOC WORKERS :					121.50
56-40-55000 EQUIPMENT REPAIR & MAINT					
SANITATION FUND	JIM'S ELECTRIC INC	20479	MOTOR WORK	11/04/2016	2,190.80
Total 56-40-55000 EQUIPMENT REPAIR & MAINT :					2,190.80
56-40-55200 NON CAP EQUIP PURCHASES					
SANITATION FUND	OTTO ENVIRONMENTAL SYSTE	ELOY 20755	RECYCLE ROLL OUTS	10/20/2016	3,044.18
Total 56-40-55200 NON CAP EQUIP PURCHASES :					3,044.18
56-40-61000 VEHICLE PARTS & LABOR					
SANITATION FUND	TITAN MACHINERY	8546016	FINANCE CHARGE	10/25/2016	3.61
SANITATION FUND	TRUCK & TRAILER PARTS	43986	RESISTOR	10/03/2016	22.68
SANITATION FUND	WAYNE INDUSTRIAL HOLDING	2450	TAIL GATE	08/19/2016	31.14
SANITATION FUND	WILLCOX AUTO PARTS INC.	123025	FLASHER	10/06/2016	22.49
SANITATION FUND	WILLCOX AUTO PARTS INC	123981	OIL FILTER	10/19/2016	131.18
SANITATION FUND	WILLCOX AUTO PARTS INC	124110	COUPLING	10/20/2016	10.35
Total 56-40-61000 VEHICLE PARTS & LABOR :					221.45
56-40-62002 TIRES					
SANITATION FUND	W R RYAN - FIRESTONE	T07086	TIRE REPAIR	10/28/2016	53.77
Total 56-40-62002 TIRES :					53.77
BISBEE PUBLIC WORKS GRANTS					
GRANT EXP - PUBLIC WORKS					
57-40-22511 TINTOWN DRAINAGE - PLAN/DESGN					
BISBEE PUBLIC WORKS GRANTS	ENGINEERING & ENVIRONMEN	57055	DRAINAGE STUDY/TINTOWN	10/19/2016	3,587.50
Total 57-40-22511 TINTOWN DRAINAGE - PLAN/DESGN :					3,587.50
QUEEN MINE FUND					

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
FUND EXPENDITURES					
59-40-22550 SEWER AND GARBAGE SERV.					
QUEEN MINE FUND	BISBEE PUBLIC WORKS	16-1101	UTILITIES/QUEEN MINE	11/01/2016	379.37
Total 59-40-22550 SEWER AND GARBAGE SERV.					379.37
59-40-34000 CONTRACT SERVICES					
QUEEN MINE FUND	KEVIN REED	16-1021QM	PEST CONTROL SERVICES/QM	10/21/2016	50.00
Total 59-40-34000 CONTRACT SERVICES					50.00
59-40-34100 DOC WORKERS					
QUEEN MINE FUND	AZ STATE PRISON CMLPX-DOU	2016-SEPT(C)-	DOC LABOR CREW/MILEAGE	10/26/2016	54.68
QUEEN MINE FUND	AZ STATE PRISON CMLPX-DOU	D04122201610	DOC LABOR CREW/QM	10/17/2016	60.00
Total 59-40-34100 DOC WORKERS					114.68
59-40-41500 OFFICE SUPPLIES					
QUEEN MINE FUND	WIST OFFICE PRODUCTS	1526754	OFFICE SUPPLIES	10/20/2016	104.85
Total 59-40-41500 OFFICE SUPPLIES					104.85
59-40-42040 ADVERTISING					
QUEEN MINE FUND	KVOA COMMUNICATIONS, INC.	16-1028	COMMERCIAL PROMOTING/AD	10/28/2016	300.00
Total 59-40-42040 ADVERTISING					300.00
59-40-45100 DISPOSABLE EQUIP & TOOLS					
QUEEN MINE FUND	FERGUSON ENTERPRISES, IN	B194344	CHISELS	10/28/2016	33.28
Total 59-40-45100 DISPOSABLE EQUIP & TOOLS					33.28
59-40-46030 CONCESSION SUPPLIES					
QUEEN MINE FUND	THE HUCKLEBERRY PEOPLE	276352	SNACKS	10/26/2016	246.33
Total 59-40-46030 CONCESSION SUPPLIES					246.33
59-40-46591 MERCHANDISE					
QUEEN MINE FUND	ERICKSON SALES, INC	25148	JEWELRY	10/25/2016	1,007.85
QUEEN MINE FUND	PLANET COTTON	95938	MUGS	11/03/2016	395.64
QUEEN MINE FUND	TOYSMITH	14370898	KITS	10/25/2016	278.00
Total 59-40-46591 MERCHANDISE					1,681.49
59-40-55100 REPAIR & MAINT - OTHER					
QUEEN MINE FUND	ACE HARDWARE	19226	CONCRETE MIX, TAPE	10/20/2016	18.15
QUEEN MINE FUND	ACE HARDWARE	19240	BATTERIES	10/22/2016	7.66
QUEEN MINE FUND	ACE HARDWARE	19252	CONCRETE MIX	10/24/2016	13.98
QUEEN MINE FUND	ACE HARDWARE	19316	CLAMPS, FUSE	11/01/2016	8.18
QUEEN MINE FUND	FERGUSON ENTERPRISES, IN	460777	SINK, FAUCET, TOILET, URINAL	11/04/2016	1,871.38
Total 59-40-55100 REPAIR & MAINT - OTHER					1,919.35
BISBEE BUS FUND					
FUND EXPENDITURES					
96-40-41505 ADMIN MISC EXPENSES					
BISBEE BUS FUND	BISBEE OBSERVER	18724	PUBLIC NOTICE/BUS PASS AD	10/26/2016	136.62

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 96-40-41505 ADMIN MISC EXPENSES					136.62
96-40-41607 CITY OPERATING EXPENSE					
BISBEE BUS FUND	ACE HARDWARE	19288	SUPPLIES	10/31/2016	10.95
BISBEE BUS FUND	TRACHTMAN, SEAN	16-1028BUS	IT SUPPORT/BUS	10/28/2016	125.00
BISBEE BUS FUND	WILLCOX AUTO PARTS INC.	123516	AUTO PARTS	10/31/2016	17.01
Total 96-40-41607 CITY OPERATING EXPENSE					152.96
1016 GENERAL FUND					
10-2021005 AFLAC INSURANCE PAYABLE					
GENERAL FUND	AFLAC	16-1031	AFLAC INS	10/31/2016	1,329.20
Total 10-2021005 AFLAC INSURANCE PAYABLE					1,329.20
CITY MANAGER					
10-51-24000 TELEPHONE & FAX					
GENERAL FUND	VERIZON	9773646058	CELL PHONE-CITY MGR	10/13/2016	54.88
Total 10-51-24000 TELEPHONE & FAX					54.88
COMMUNITY DEVELOPMENT					
10-54-22000 WATER - SHELTER					
GENERAL FUND	AZ WATER COMPANY	03117020951-	WATER/TOUREAVILLE POUND	10/31/2016	63.36
Total 10-54-22000 WATER - SHELTER					63.36
10-54-34000 CONTRACT SERVICES					
GENERAL FUND	FLOOD, KATHLEEN BELLE	99	CONTRACT SERVICES	10/31/2016	250.00
Total 10-54-34000 CONTRACT SERVICES					250.00
INFORMATION SYSTEMS					
10-59-24000 TELEPHONE & FAX					
GENERAL FUND	CENTURY LINK QCC	1391293928	LONG DISTANCE ALL DEPTS	10/31/2016	77.97
Total 10-59-24000 TELEPHONE & FAX					77.97
POLICE DEPARTMENT					
10-62-23000 GAS					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472015946302	GAS-W, HWY 92-POLICE	10/31/2016	55.34
Total 10-62-23000 GAS					55.34
10-62-24000 TELEPHONE & FAX					
GENERAL FUND	VERIZON	9773646058	CELL PHONE-POLICE	10/13/2016	563.44
GENERAL FUND	VERIZON	9773653638	CELL PHONE-POLICE AIR CARDS	10/13/2016	600.21
Total 10-62-24000 TELEPHONE & FAX					1,163.65
FIRE DEPARTMENT					
10-64-21000 ELECTRIC					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	580862281-11-	ELEC-FIRE STATION	10/31/2016	375.71

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-64-21000 ELECTRIC					375.71
10-64-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03117013803-	WATER/FIRE ST #1	10/31/2016	135.22
Total 10-64-22000 WATER:					135.22
10-64-23000 GAS					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472017056702	GAS-HWY 92 FIRE	10/31/2016	76.05
Total 10-64-23000 GAS:					76.05
10-64-24000 TELEPHONE & FAX					
GENERAL FUND	VERIZON	9773646058	CELL PHONE-FIRE	10/13/2016	502.39
Total 10-64-24000 TELEPHONE & FAX:					502.39
PUBLIC WORKS ADMINISTRATION					
10-75-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03112030003-	WATER/404 BISBEE RD	10/31/2016	19.20
Total 10-75-22000 WATER					19.20
10-75-24000 TELEPHONE & FAX					
GENERAL FUND	VERIZON	9773646058	CELL PHONE-PW	10/13/2016	73.27
Total 10-75-24000 TELEPHONE & FAX:					73.27
GARAGE					
10-77-23000 GAS					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472100101800	GAS-GARAGE	10/31/2016	44.86
Total 10-77-23000 GAS:					44.86
BUILDING INSPECTOR					
10-79-24000 TELEPHONE & FAX					
GENERAL FUND	VERIZON	9773646058	CELL PHONE-BLDG INSP	10/13/2016	18.39
Total 10-79-24000 TELEPHONE & FAX:					18.39
PARKS					
10-80-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03112040851-	WATER/LOWER VISTA PARK	10/31/2016	66.46
GENERAL FUND	AZ WATER COMPANY	03117017901-	WATER/TIN TOWN PARK	10/31/2016	19.20
GENERAL FUND	AZ WATER COMPANY	03117047651-	WATER/GALENA PARK	10/31/2016	19.20
Total 10-80-22000 WATER					104.86
10-80-24000 TELEPHONE & FAX					
GENERAL FUND	VERIZON	9773646058	CELL PHONE-PARKS	10/13/2016	45.77
Total 10-80-24000 TELEPHONE & FAX:					45.77
SENIOR CITIZENS CENTER					
10-85-22000 WATER					
GENERAL FUND	AZ WATER COMPANY	03117021951-	WATER/COLLINS RD - SC	10/31/2016	73.12

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-85-22000 WATER					73.12
TRANSIENT ROOM TAX					
FUND EXPENDITURES					
20-40-24000 TELEPHONE & FAX					
TRANSIENT ROOM TAX	CENTURY LINK	251B-11-16	PHONE SERVICES-VISITOR CTR/ANNEX	10/31/2016	33.64
TRANSIENT ROOM TAX	VERIZON	9773646058	CELL PHONE-VC	10/13/2016	54.88
Total 20-40-24000 TELEPHONE & FAX					88.52
STREETS					
FUND EXPENDITURES					
21-40-21000 ELECTRIC					
STREETS	AZ PUBLIC SERVICE (2 of 3)	564251281-10-	Electric Service-AZ STREET LIGHTS	10/31/2016	4,987.20
Total 21-40-21000 ELECTRIC					4,987.20
21-40-23000 GAS					
STREETS	SOUTHWEST GAS CORPORATI	472100101800	GAS-STREETS	10/31/2016	22.44
Total 21-40-23000 GAS					22.44
21-40-24000 TELEPHONE & FAX					
STREETS	VERIZON	9773646058	CELL PHONE-STREETS	10/13/2016	36.78
Total 21-40-24000 TELEPHONE & FAX					36.78
AIRPORT FUND					
FUND EXPENDITURES					
50-40-21000 ELECTRIC					
AIRPORT FUND	AZ PUBLIC SERVICE (2 of 3)	468101283-11-	ELEC-AIRPORT	10/31/2016	323.34
Total 50-40-21000 ELECTRIC					323.34
50-40-23000 GAS					
AIRPORT FUND	SOUTHWEST GAS CORPORATI	472016093602	GAS-AIRPORT RD	10/31/2016	62.71
Total 50-40-23000 GAS					62.71
SEWER FUND					
FUND EXPENDITURES					
54-40-21000 ELECTRIC					
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	625035286-10-	ELEC- 940 W. PURDY LN	10/31/2016	2,787.03
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	914128284-10-	ELEC-302 TERAN ST.	10/31/2016	31.56
Total 54-40-21000 ELECTRIC					2,818.59
54-40-22000 WATER					
SEWER FUND	AZ WATER COMPANY	03117016701-	WATER/320 TERAN	10/31/2016	19.20
Total 54-40-22000 WATER					19.20
54-40-24000 TELEPHONE & FAX					
SEWER FUND	VERIZON	9773646058	CELL PHONE-SEWER ON CALL	10/13/2016	18.39
SEWER FUND	VERIZON	9773646058	CELL PHONE-SEWER	10/13/2016	109.59

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 54-40-24000 TELEPHONE & FAX:					127.98
SANITATION FUND					
FUND EXPENDITURES					
56-40-23000 GAS					
SANITATION FUND	SOUTHWEST GAS CORPORATI	472100101800	GAS-SANITATION	10/31/2016	22.44
Total 56-40-23000 GAS:					22.44
56-40-24000 TELEPHONE & FAX					
SANITATION FUND	VERIZON	9773646058	CELL PHONE-SANITATION	10/13/2016	232.56
Total 56-40-24000 TELEPHONE & FAX:					232.56
QUEEN MINE FUND					
FUND EXPENDITURES					
59-40-24000 TELEPHONE & FAX					
QUEEN MINE FUND	VERIZON	9773646058	CELL PHONE-QM	10/13/2016	18.39
Total 59-40-24000 TELEPHONE & FAX:					18.39
BISBEE BUS FUND					
FUND EXPENDITURES					
96-40-41505 ADMIN MISC EXPENSES					
BISBEE BUS FUND	VERIZON	9773653638	CELL PHONE-BISBEE BUS	10/13/2016	52.59
Total 96-40-41505 ADMIN MISC EXPENSES:					52.59
96-40-41607 CITY OPERATING EXPENSE					
BISBEE BUS FUND	VERIZON	9773677432	ROUTER FROM BUS TO ADMIN OFFICE	10/26/2016	100.01
Total 96-40-41607 CITY OPERATING EXPENSE:					100.01
Grand Totals:					292,994.04

Dated _____

Mayor: _____

City Council: _____

City Recorder: _____



REQUEST FOR MAYOR & COUNCIL ACTION

Session of: November 15, 2016

Regular Special

DATE ACTION SUBMITTED: November 8, 2016

REGULAR CONSENT

TYPE OF ACTION:
 RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: **APPROVAL OF A SPECIAL EVENT LIQUOR LICENSE APPLICATION
 SUBMITTED BY THE BISBEE HOSPITAL ASSOCIATION FOR AN EVENT TO BE
 HELD AT ST. STEPHEN'S NEMANJA CHURCH HALL, 216 PARK AVENUE,
 BISBEE, AZ ON SATURDAY, DECEMBER 10, 2016 FROM 4:00PM TO
 MIDNIGHT; JOHN HARRIS, APPLICANT**

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve the Special Event Liquor License Application

PROPOSED MOTION: I move to approve the Special Event License application submitted by the Bisbee Hospital Association for event to be held at the St. Stephen's Nemanja Church Hall, 216 Park Avenue, Bisbee, AZ on Saturday, December 10, 2016 from 4:00PM to Midnight.

DISCUSSION:

Mr. Harris has requested approval of a Special Event Liquor License Application for the Bisbee Hospital Association for an Event to be held at the St. Stephen's Nemanja Church Hall, 216 Park Avenue, Bisbee, AZ on Saturday, December 10, 2016 from 4:00pm to Midnight.

Mr. Harris has indicated that the event is held inside a hall which has an outside fence around the perimeter of the property. AZ Rangers will be stationed at the entrance/ exit to make sure no alcohol is taken outside the hall.

FISCAL IMPACT: N/A

DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by: Ashlee Coronado
Ashlee Coronado, City Clerk

Reviewed by: Ronald Oertle
Ronald Oertle, Mayor



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

FOR DLLC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE
 Fee= \$25.00 per day for 1-10 days (consecutive)
 Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Bisbee Hospital Association

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0334996

SECTION 3 The organization is a: (check one box only)

- Charitable Fraternal (must have regular membership and have been in existence for over five (5) years)
 Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? Yes No

 Name of Business License Number Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
 Dispense and serve all spirituous liquors under retailer's license
 Dispense and serve all spirituous liquors under special event
 Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: St Stephen Nemanja Church Hall

Address of Location: 216 Park Ave, Bisbee, AZ 85603

 Street City COUNTY State Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Harris, John 8/17/1946

 Last First Middle Date of Birth

2. Applicant's mailing address: 101 Cole Ave, Bisbee, AZ 85603

 Street City State Zip

3. Applicant's home/cell phone: (520) 456-5827 Applicant's business phone: (520) 432-6421

4. Applicant's email address: johnrharris25@cableone.net

SECTION 10

- Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (If yes, attach explanation.)
- How many special event licenses have been issued to this location this year? 0
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)
- Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)
- List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Bisbee Hospital Association Percentage: 100%

Address 101 Cole Ave, Bisbee, AZ 85603
Street City State Zip

Name _____ Percentage: _____

Address _____
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

- What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)
0 Number of Police 2 Number of Security Personnel Fencing Barriers

Explanation: Event is held inside a hall which has an outside fence around the perimeter of the property.
AZ Rangers will be stationed at the entrance / exit to make sure no alcohol is taken outside the hall.

SECTION 11 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>December 10, 2016</u>	<u>Saturday</u>	<u>4pm</u>	<u>12am</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, (Print Full Name) John Harris declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X [Signature] President 11/7/16 520-432-6421
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 07th November 2016
 Day Month Year

State Arizona County of Cochise

My Commission Expires on: 3/28/2020
 Date

[Signature]
 Signature Notary Public - Arizona
 Cochise County
 My Comm. Expires Mar 28, 2020

SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, (Print Full Name) John Harris declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X [Signature] President 11/7/16 520-432-6421
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 07 November 2016
 Day Month Year

State Arizona County of Cochise

My Commission Expires on: 3/28/2020
 Date

[Signature]
 Signature of Notary Public Notary Public - Arizona
 Cochise County
 My Comm. Expires Mar 28, 2020

Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section.

I, _____ recommend APPROVAL DISAPPROVAL
 (Government Official) (Title)

On behalf of _____
 (City, Town, County) Signature Date Phone

SECTION 16 For Department of Liquor Licenses and Control use only.

APPROVAL DISAPPROVAL BY: _____ DATE: ____/____/____

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.

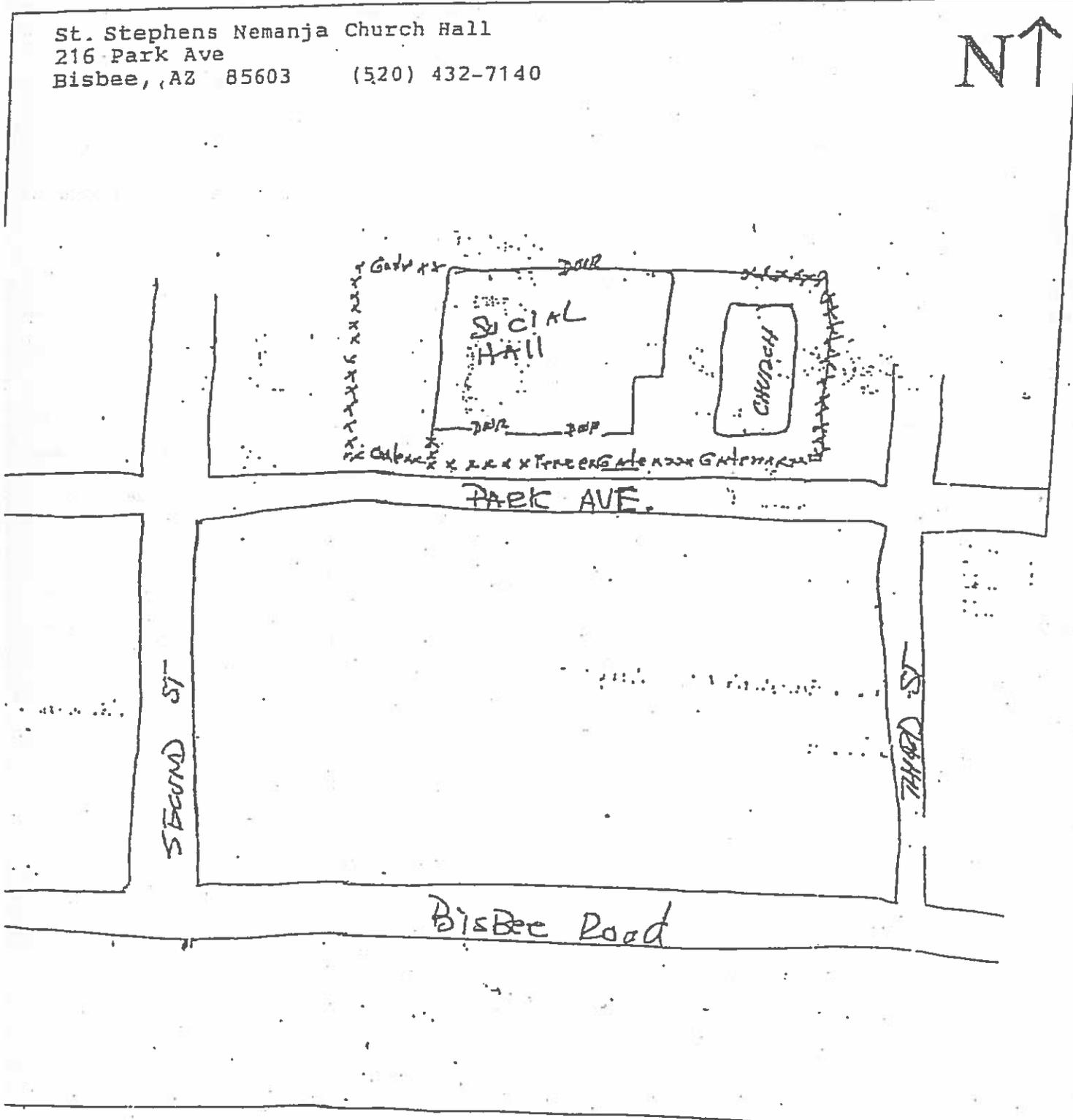
SPECIAL EVENT LICENSED PREMISES DIAGRAM

(This diagram must be completed with this application)

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)

NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.

St. Stephens Nemanja Church Hall
216 Park Ave
Bisbee, AZ 85603 (520) 432-7140



MAIN DOOR

KITCHEN

REST ROOM

STORAGE

BPE ROOM

UTILITY ROOM

FOOD PREPARATION ROOM

LADIES ROOM

HALLWAY

MEN'S ROOM

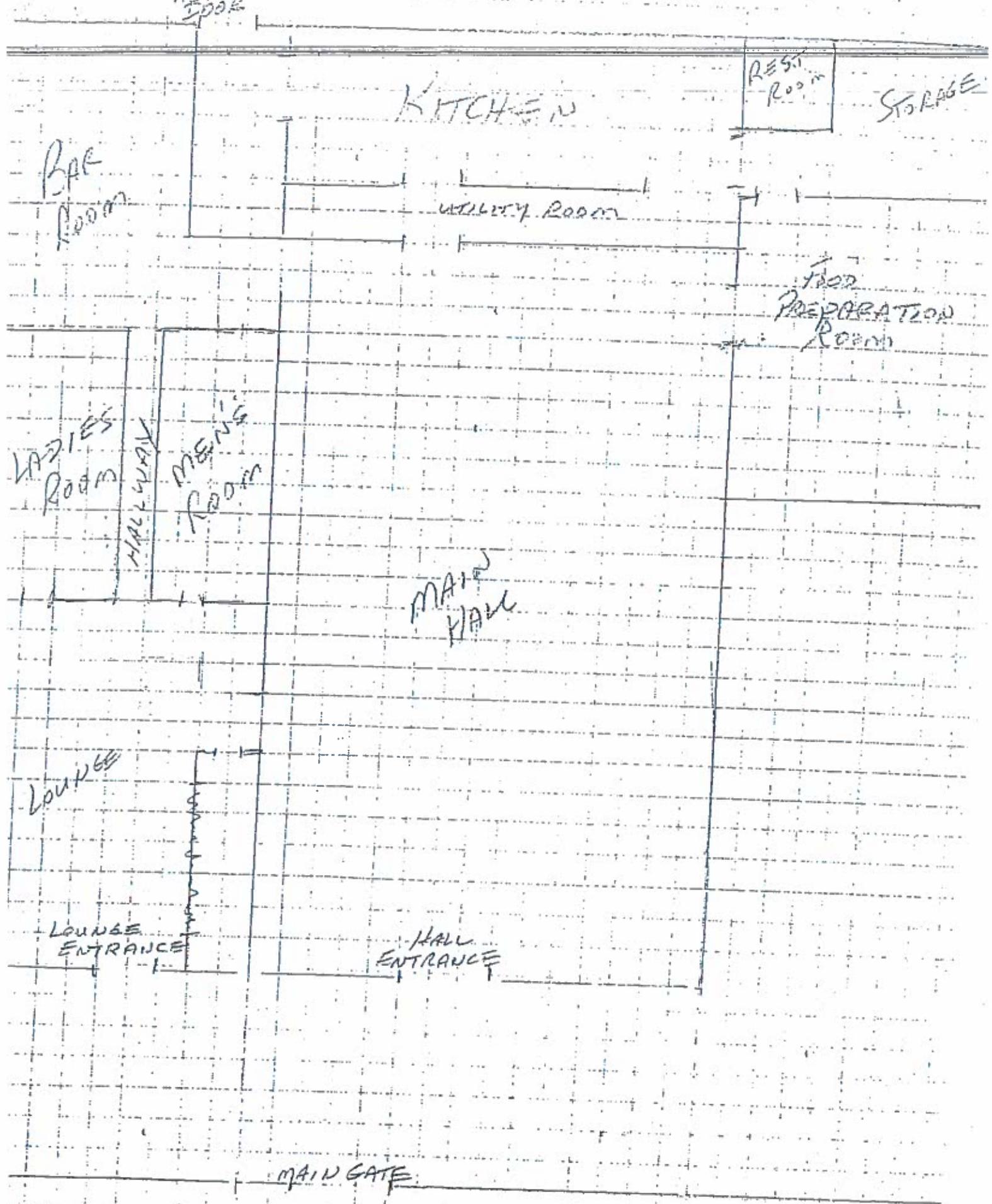
MAIN HALL

LOUNGE

LOUNGE ENTRANCE

HALL ENTRANCE

MAIN GATE





REQUEST FOR MAYOR & COUNCIL ACTION

Session of: 11/15/16

Regular Special

DATE ACTION SUBMITTED: 11/8/16

REGULAR CONSENT

TYPE OF ACTION:
RESOLUTION ORDINANCE FORMAL ACTION OTHER

SUBJECT: **DISCUSSION AND POSSIBLE APPROVAL TO ENTER INTO CONTRACT WITH K E & G CONSTRUCTION, INC. (KE&G) TO CONSTRUCT A GABION RETAINING WALL AS SPECIFIED IN SCOPE OF WORK ALONG TOMBSTONE CANYON MULE GULCH. THE TOTAL COST OF THE PROJECT IS \$52,277.00.**

FROM: Andy Haratyk, Public Works Director

RECOMMENDATION: Recommend Approval.

PROPOSED MOTION: I move to approve to enter into contract with K E & G Construction, Inc. (K E & G) to construct a Gabion Retaining Wall as specified in scope of work along Tombstone Canyon Mule Gulch. The total cost of the project is \$52,277.00

DISCUSSION: Andy Haratyk, Public Works Director recommends approval to enter into contract with KE&G Construction, Inc. to construct a Gabion Retaining Wall as specified in scope of work. The wall is located along Tombstone Canyon Mule Gulch. The total cost of the project is \$52,277.00. This bid is through the authorized S.A.V.E. purchasing agreement. KE&G provided the lowest bid. Included, are the additional state contracting quotes. ADEMA has approved the bidding process through FEMA (See attached letter).

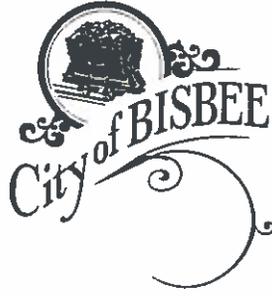
FISCAL IMPACT: \$52,277.00 (Reimbursable) Except for \$5,228.00 -10% match

DEPARTMENT LINE ITEM ACCOUNT: 99-40-05408

BALANCE IN LINE ITEM IF APPROVED: 0.00

Prepared by: Andy Haratyk
Andy Haratyk, Public Works Director

Reviewed by: Richard J. Marsh, Jr.
Richard J. Marsh, Jr., City Manager



September 1, 2016

Ms. Rebecca Trayler
Infrastructure Coordinator
Arizona Department of Emergency and Military Affairs
Division of Emergency Management
5636 E. McDowell Rd., Bldg #M5101
Phoenix, AZ 85008

RE: Tombstone Canyon (Mule Gulch) Retaining Gabion Wall-Companies Solicited

Dear Ms. Trayler:

Attached you will find a price quote from KE&G on the above mentioned project. You will also find an email to BF Contracting where we provide them with a copy of the scope of work and price quote from KE&G. To this date we have not received any quotes or responses from them.

The below is a list of other companies that came to a walk-thru when we looked at the Tombstone Canyon (Mule Gulch) Retaining Wall.

- KE&G (only one that showed up for walk-thru)
- Borderland Construction (invited, but did not show)
- BF Contracting (invited, but did not show)

I have also attached a copy of a price quote from state contracting firm (S.J. Anderson).

If you need further information, please let me know. Thanks.

Sincerely,

A handwritten signature in cursive script that reads "Andy Haratyk".

Andy Haratyk
Public Works Director
City of Bisbee



5100 S. ALVERNON WAY
 TUCSON, ARIZONA 85706
 (520) 748-0188
 FAX (520) 748-8975

1601 PASEO SAN LUIS, SUITE 202
 SIERRA VISTA, ARIZONA 85635
 (520) 458-9594
 FAX (520) 458-2362

To: City Of Bisbee	Contact: Andy Haratyk
Address: 118 Arizona Street Bisbee,, AZ 85603	Phone: 520-432-6000
Project Name: Tombstone Canyon Retaining Wall-Gablon	Bid Number: 16-071
Project Location: Tombstone Canyon, Bisbee, AZ	Bid Date: 3/3/2016

Item #	Item Description	Estimate Quantity	Unit	Unit Price	Total Price
1	Remove 50' Of Existing Concrete Retaining Wall.	50.00	LF	\$301.00	\$15,050.00
2	Gablon Baskets	50.00	LF	\$600.00	\$30,000.00
3	Final Clean UP	1.00	LS	\$4,199.00	\$4,199.00
4	Traffic Control	1.00	LS	\$3,028.00	\$3,028.00

Total Bid Price: \$52,277.00

Notes:

- Proposal is based upon pricing request from Andy Haratyk for the removal of 50 lf of retaining wall that fell over due to flooding and replacing with 50 lf x 12' high x 3' wide gabion baskets.
- The scope of work for this project includes: Removing and replacing approximately 16 lf of handrail and building a ramp off of Tombstone Canyon Rd. to access the wash from the North side, install traffic control on Tombstone Canyon Rd. to allow access to site, install 50 lf of gabion baskets, access ramp to be removed and handrail replaced when project is complete.
- Prices are based upon execution of a mutually acceptable contract.
- Any increase in materials pricing included in this proposal, which is beyond our control, will be passed on to the owner.
- Price Excludes: Engineering, Survey, Soil Testing, SWPPP, Site Stabilization, Over-Excavation, Concrete Encasement or Protection Over Existing Water Main at Gablon Basket Location, Pavement Replacement, Seeding, Herbicide, and Bond.
- Proposal Includes: Labor, Equipment, Materials, Supervision, Permits, and Sales Tax.
- Price shown DOES NOT include Performance and Payment bond. Add 1% if bond is required.
- Due to existing conditions, KE&G Construction, Inc. will not be responsible for any and all unforeseen conditions. Examples include any unknown utilities, existing retaining wall conditions, existing gablon baskets conditions, and failure of existing 80 year old water main.
- Pricing is valid until 04-01-2016.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: KE&G Construction, Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Sergio Gallego (520) 458-9594</p>
--	--

Lorena Valdez

From: Lorena Valdez
Sent: Tuesday, July 12, 2016 2:13 PM
To: 'jnorton@bfcontracting.com'
Subject: FW: TOMBSTONE CANYON RETAINING WALL-MULE GULCH CHANNEL WALL
Attachments: TOMBSTONE CANYON RETAINING WALL.pdf

Jon:

Attached is the information you requested from Andy.

-----Original Message-----

From: Scan2Email_Do_Not_Reply
Sent: Tuesday, July 12, 2016 1:43 PM
To: Lorena Valdez
Subject: TOMBSTONE CANYON RETAINING WALL

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Device Location: Public Works
Device Name: XRX9C934E5F2BFA

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

Job Order Contract

Proposal Review Owner Changes - CSI

Work Order #: 15-CityofBisbee-0005.00
Title: Tombstone Canyon Retaining Wall
Contractor: ADSPO11-013763-ez - S. J. Anderson Company
Proposal Name: Tombstone Canyon Retaining Wall Supplemental
Proposal Submitted: 12/28/2015 4:31 pm
Proposal Value: \$205,472.09

Option by: All Tasks

Status	Record	Section	Modifier	UOM	Description																
01 - General Requirements																					
1	01 22 16 00-0002		EA		Reimbursable Fees Note: Reimbursable Fees will be paid to the contractor for the actual cost of all permits, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.00. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.																
					<table border="0" style="width: 100%;"> <tr> <td></td> <td style="text-align: right;">Quantity</td> <td></td> <td style="text-align: right;">Unit Price</td> <td></td> <td style="text-align: right;">Factor</td> <td></td> <td style="text-align: right;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: right;">11,915.34</td> <td style="text-align: center;">x</td> <td style="text-align: right;">1.00</td> <td style="text-align: center;">x</td> <td style="text-align: right;">1.0500</td> <td style="text-align: center;">=</td> <td style="text-align: right;">\$12,511.11</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	11,915.34	x	1.00	x	1.0500	=	\$12,511.11
	Quantity		Unit Price		Factor		Total														
Installation	11,915.34	x	1.00	x	1.0500	=	\$12,511.11														
	Contractor Notes:		Tax																		
2	01 22 23 00-0735		DAY		40 To 45 Ton Lift Hydraulic Crane With Full-Time Operator																
					<table border="0" style="width: 100%;"> <tr> <td></td> <td style="text-align: right;">Quantity</td> <td></td> <td style="text-align: right;">Unit Price</td> <td></td> <td style="text-align: right;">Factor</td> <td></td> <td style="text-align: right;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: right;">10.00</td> <td style="text-align: center;">x</td> <td style="text-align: right;">1,354.71</td> <td style="text-align: center;">x</td> <td style="text-align: right;">1.3601</td> <td style="text-align: center;">=</td> <td style="text-align: right;">\$18,425.41</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	10.00	x	1,354.71	x	1.3601	=	\$18,425.41
	Quantity		Unit Price		Factor		Total														
Installation	10.00	x	1,354.71	x	1.3601	=	\$18,425.41														
	Contractor Notes:		to set material from street due to location																		
3	01 22 23 00-1052		DAY		18 CY Rear Dump Truck With Full-Time Truck Driver																
					<table border="0" style="width: 100%;"> <tr> <td></td> <td style="text-align: right;">Quantity</td> <td></td> <td style="text-align: right;">Unit Price</td> <td></td> <td style="text-align: right;">Factor</td> <td></td> <td style="text-align: right;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: right;">10.00</td> <td style="text-align: center;">x</td> <td style="text-align: right;">1,410.78</td> <td style="text-align: center;">x</td> <td style="text-align: right;">1.3601</td> <td style="text-align: center;">=</td> <td style="text-align: right;">\$19,188.02</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	10.00	x	1,410.78	x	1.3601	=	\$19,188.02
	Quantity		Unit Price		Factor		Total														
Installation	10.00	x	1,410.78	x	1.3601	=	\$19,188.02														
	Contractor Notes:		haul off of earth material during excavation and bring material back to site																		
4	01 22 23 00-1070		DAY		2,000 Gallon Water Truck With Full-Time Operator																
					<table border="0" style="width: 100%;"> <tr> <td></td> <td style="text-align: right;">Quantity</td> <td></td> <td style="text-align: right;">Unit Price</td> <td></td> <td style="text-align: right;">Factor</td> <td></td> <td style="text-align: right;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: right;">5.00</td> <td style="text-align: center;">x</td> <td style="text-align: right;">475.68</td> <td style="text-align: center;">x</td> <td style="text-align: right;">1.3601</td> <td style="text-align: center;">=</td> <td style="text-align: right;">\$3,234.86</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	5.00	x	475.68	x	1.3601	=	\$3,234.86
	Quantity		Unit Price		Factor		Total														
Installation	5.00	x	475.68	x	1.3601	=	\$3,234.86														
	Contractor Notes:		needed for backfilling and dust control																		
5	01 71 13 00-0003		EA		Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Note: For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with > 40' boom lengths, etc.																
					<table border="0" style="width: 100%;"> <tr> <td></td> <td style="text-align: right;">Quantity</td> <td></td> <td style="text-align: right;">Unit Price</td> <td></td> <td style="text-align: right;">Factor</td> <td></td> <td style="text-align: right;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: right;">5.00</td> <td style="text-align: center;">x</td> <td style="text-align: right;">300.00</td> <td style="text-align: center;">x</td> <td style="text-align: right;">1.3601</td> <td style="text-align: center;">=</td> <td style="text-align: right;">\$2,040.15</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	5.00	x	300.00	x	1.3601	=	\$2,040.15
	Quantity		Unit Price		Factor		Total														
Installation	5.00	x	300.00	x	1.3601	=	\$2,040.15														
	Contractor Notes:		backhoe, skid steer, roller, crane, compaction wheel																		

Note : A - Added D - Deleted M - Modified

Proposal Review Owner Changes by CSI Continued...

Work Order #: 15-CityofBisbee-0005 00
Title: Tombstone Canyon Retaining Wall

Owner Deleted Proposal Total

\$0.00

Value Difference :

(\$4,320.32)

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

Note : A - Added D - Deleted M - Modified

Lorena Valdez

From: Brandi Hunt <b.hunt@thegordiangroup.com>
Sent: Thursday, December 17, 2015 10:05 AM
To: John Knox (john@thesjanderson.com)
Cc: Andy Haratyk; Tom Klimek
Subject: Bisbee Gabion Wall Review
Attachments: 15-CityofBisbee-0005 Tombstone Canyon Gabion Review - 75 ft only.pdf

John –

I reviewed the proposal and have a few items that need to be finalized. I think we're very close. Even though we are not using an engineer to design the wall, I assume we should still do the sloped gabion as that is best practice. See attached and re-transmit.

BRANDI HUNT
Account Manager

a: 30 Patewood Dr, Suite 350, Greenville, SC 29615
m: 602.469.0391
e: b.hunt@TheGordianGroup.com
w: www.TheGordianGroup.com

THE
GORDIAN
GROUP®

Job Order Contract

Proposal Review Owner Changes - CSI

Work Order #: 15-CityofBisbee-0005.00
Title: Tombstone Canyon Retaining Wall
Contractor: ADSP011-013763-ez - S. J. Anderson Company
Proposal Name: Tombstone Canyon Retaining Wall Supplemental
Proposal Submitted: 10/27/2015 2:49 pm
Proposal Value: \$83,285.58

Option by: All Tasks

Status Record Section Modifier UOM Description

01 - General Requirements						
1	01 22 16 00-0002	EA	Reimbursable Fees Note: Reimbursable Fees will be paid to the contractor for the actual cost of all permits, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.00. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.) A copy of each receipt shall be included with the Proposal.			
			Quantity	Unit Price	Factor	Total
			Installation	4,829.73 x 1.00 x	1.0500 =	\$5,071.22
2	01 22 23 00-0735	DAY	40 To 45 Ton Lift Hydraulic Crane With Full-Time Operator			
			Quantity	Unit Price	Factor	Total
			Installation	10.00 x 1,354.71 x	1.3601 =	\$18,425.41
	Contractor Notes: to set material from street due to location					
3	01 22 23 00-1052	DAY	18 CY Rear Dump Truck With Full-Time Truck Driver			
			Quantity	Unit Price	Factor	Total
			Installation	10.00 x 1,410.78 x	1.3601 =	\$19,188.02
	Contractor Notes: haul off of earth material during excavation and bring material back to site					
A	01 22 23 00-1070	DAY	2,000 Gallon Water Truck With Full-Time Operator			
			Owner Installation	5.00 x 475.68 x	1.3601 =	\$3,234.86
			Owner Demolition	0.00 x 0.00 x	1.3601 =	\$0.00
	Owners Notes: Water Truck will be necessary for Backfill					
5	01 71 13 00-0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Note: For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with > 40' boom lengths, etc.			
			Quantity	Unit Price	Factor	Total
			Installation	5.00 x 300.00 x	1.3601 =	\$2,040.15
	Contractor Notes: backhoe, skid steer, roller, crane, compaction wheel					
Contractor Subtotal for - 01 - General Requirements :						\$44,724.80
Owner Changes Subtotal for - 01 - General Requirements :						\$3,234.86

02 - Site Work

Note : A - Added D - Deleted M - Modified

Proposal Review Owner Changes by CSI Continued...

Work Order #: 15-CityofBisbee-0005.00
 Title: Tombstone Canyon Retaining Wall

Status	Record	Section	Modifier	UOM	Description	Quantity	Unit Price	Factor	Total
02 - Site Work									
M	6	02 41 13 13-0034		SY	Break-Up And Remove >14" To 19" Thick Concrete With Reinforcing Rod				
					Installation	83.33	44.72	1.3601	\$5,068.44
					Owner Installation	83.33	44.72	1.3601	\$5,068.44
					Owner Demolition	0.00	0.00	1.3601	\$0.00
Contractor Notes					75' x 10' = 750 sf/ 9 = 83.33 s y				
Owners Notes					You need to add a line item for haul off				
Contractor Subtotal for - 02 - Site Work :									\$5,068.44
Owner Changes Subtotal for - 02 - Site Work :									\$0.00

31 - Earthwork									
M	7	31 05 13 00-0004		CY	Native Soil/Dirt - Common				
					Installation	495.00	15.11	1.3601	\$10,172.80
					Owner Installation	495.00	8.11	1.3601	\$5,460.05
					Owner Demolition	0.00	0.00	1.3601	\$0.00
Owners Notes					Exclude materials since you are reusing existing				
	8	31 23 16 13-0013		CY	Compaction of Fill or Subbase for Trenches by Vibratory Plate, Air Tamper, Etcetera				
					Installation	495.00	2.95	1.3601	\$1,986.09
	9	31 32 19 13-0002		SY	6.9 Oz/SY, 3100 LB/FT Wide Width Tensile Ultimate Bi-Directional Woven Polyester Geogrid Fabric				
					Installation	83.33	2.17	1.3601	\$245.94
Contractor Notes					75' x 10' = 750 sf/ 9 = 83.33 s y				
	10	31 32 19 13-0002	0082	SY	For Quantities > 50 To 150, Add				
					Installation	83.33	0.36	1.3601	\$40.80
M	11	31 36 00 00-0008		SY	Slope Protection, Gabions, 36" (91 cm) Deep Stone Filled				
					Installation	83.33	185.70	1.3601	\$21,046.71
					Owner Installation	525.00	185.70	1.3601	\$132,599.55
					Owner Demolition	0.00	0.00	1.3601	\$0.00
Contractor Notes					75' x 10' = 750 sf/ 9 = 83.33 s y				
Owners Notes					Please correct quantity to reflect slope per the engineer's recommendation. Bottom Layer: 75' * 9' deep * 4' tall = 300 sy + middle Layer: 75' * 6' deep * 3' tall = 150 sy + Top Layer: 75' * 3' deep * 3' Tall = 75. Total = 525 sy				
Contractor Subtotal for - 31 - Earthwork :									\$33,492.34
Owner Changes Subtotal for - 31 - Earthwork :									\$106,840.09

Contractor Proposal Review Total **\$83,285.58**
Owner Revised Proposal Review Total **\$193,360.53**

Summary:

Owner Added Tasks Total	\$3,234.86
Owner Modified Proposal Total	\$106,840.09

Note : A - Added D - Deleted M - Modified

Proposal Review Owner Changes by CSI Continued...

Work Order #: 15-CityofBisbee-0005.00
Title: Tombstone Canyon Retaining Wall

Owner Deleted Proposal Total

\$0.00

Value Difference :

\$110,074.95

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

Note : A - Added D - Deleted M - Modified

Lorena Valdez

From: Rebecca Trayler <Rebecca.Trayler@azdema.gov>
Sent: Wednesday, October 26, 2016 1:30 PM
To: Andy Haratyk; Sharon Buono
Cc: Anthony Cox; Thomas Higinbotham
Subject: Mule Gulch Time Extension
Attachments: Chochise County Flooding.pdf

Importance: High

Hi Sharon and Andy,

Please find the attached letter regarding the Mule Gulch time extension request.

Thank you,

Rebecca

Rebecca Trayler
Infrastructure Coordinator
Arizona Department of Emergency and Military Affairs
Office: 602-464-6232
Mobile: 602-501-5313
Facsimile: 602-464-6501
Rebecca.Trayler@azdema.gov



Douglas A. Ducey
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Michael T. McGuire
THE ADJUTANT GENERAL

October 26, 2016

Sharon R. Buono, Finance Director
Applicant Agent
City of Bisbee
118 Arizona Street
Bisbee, AZ 85603

RE: Cochise County Flooding
DEMA PCA 73028
Time Extension- PW CH-118

Ms. Buono,

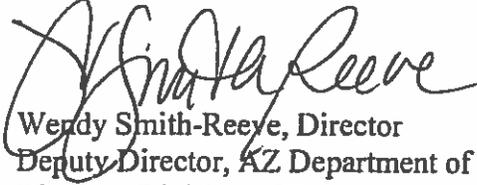
I have received and reviewed the City of Bisbee's letter dated August 23, 2016 requesting a time extension for PW #CH-118 for the above referenced disaster. This is the third requested extension by the City of Bisbee since the declared flooding disaster that occurred in September of 2014. As we approach 2 years since the November 4, 2014 declaration of emergency for this disaster I grow increasingly concerned that repairs required for the Mule Gulch Wash Project are not meeting the requirements of the Public Assistance Program. Delays of this length conflict with the definition of an emergency established in A.A.C. R8-2-301(8) which justifies the need for state assistance.

I am, however, appreciative of the justification provided with the most recent time extension request and believe that the City of Bisbee can complete permanent repairs in the near future. I understand that the Bisbee City Council will be meeting on November 1, 2016 and that you have requested a 120 day extension following Council action. Therefore I am approving your request for time extension to February 24, 2017.

Be advised that further time extensions will not be granted. If the City is not able to complete permanent repairs before this deadline only eligible cost incurred up to February 24, 2017 will be eligible for reimbursement and the Mule Gulch Wash Project will be terminated. I encourage the City to quickly establish a contract with an approved vendor allowing for permanent repairs to be completed prior to February 24, 2017.

Please advise if my agency and staff can provide you technical assistance that may be required related to adherence to procurement laws and regulations. If you have any questions, please contact my Assistant Director for Operations and Coordination, Anthony Cox, at (602) 464-6242 or anthony.cox@azdema.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Wendy Smith-Reeve". The signature is fluid and cursive, with the first name "Wendy" being the most prominent.

Wendy Smith-Reeve, Director

Deputy Director, AZ Department of Emergency and Military Affairs

Director, Division of Emergency Management

Cc: Andy Haratyk, Public Works Director



5100 S. ALVERNON WAY
 TUCSON, ARIZONA 85706
 (520) 748-0188
 FAX (520) 748-8975

1601 PASEO SAN LUIS, SUITE 202
 SIERRA VISTA, ARIZONA 85635
 (520) 458-9594
 FAX (520) 458-2362

To: City Of Bisbee	Contact: Andy Haratyk
Address: 118 Arizona Street Bisbee, AZ 85603	Phone: 520-432-6000
	Fax:
Project Name: Tombstone Canyon Retaining Wall-Gabion	Bid Number: 16-071
Project Location: Tombstone Canyon, Bisbee, AZ	Bid Date: 3/3/2016

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Remove 50' Of Existing Concrete Retaining Wall.	50.00	LF	\$301.00	\$15,050.00
2	Gabion Baskets	50.00	LF	\$600.00	\$30,000.00
3	Final Clean UP	1.00	LS	\$4,199.00	\$4,199.00
4	Traffic Control	1.00	LS	\$3,028.00	\$3,028.00

Total Bid Price: \$52,277.00

Notes:

- Proposal is based upon pricing request from Andy Haratyk for the removal of 50 lf of retaining wall that fell over due to flooding and replacing with 50 lf x 12' high x 3' wide gabion baskets.
- The scope of work for this project includes: Removing and replacing approximately 16 lf of handrail and building a ramp off of Tombstone Canyon Rd. to access the wash from the North side, install traffic control on Tombstone Canyon Rd. to allow access to site, install 50 lf of gabion baskets, access ramp to be removed and handrail replaced when project is complete.
- Prices are based upon execution of a mutually acceptable contract.
- Any increase in materials pricing included in this proposal, which is beyond our control, will be passed on to the owner.
- Price Excludes: Engineering, Survey, Soil Testing, SWPPP, Site Stabilization, Over-Excavation, Concrete Encasement or Protection Over Existing Water Main at Gabion Basket Location, Pavement Replacement, Seeding, Herbicide, and Bond.
- Proposal Includes: Labor, Equipment, Materials, Supervision, Permits, and Sales Tax.
- Price shown DOES NOT include Performance and Payment bond. Add 1% if bond is required.
- Due to existing conditions, KE&G Construction, Inc. will not be responsible for any and all unforeseen conditions. Examples include any unknown utilities, existing retaining wall conditions, existing gabion baskets conditions, and failure of existing 80 year old water main.
- Pricing is valid until 04-01-2016.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: KE&G Construction, Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Sergio Gallego (520) 458-9594</p>
--	--

Lorena Valdez

From: Dan Longanecker <Dan.Longanecker@tucsonaz.gov>
Sent: Monday, August 29, 2016 11:55 AM
To: Lorena Valdez
Subject: Link to K E & G Job Order Contract

Hi,

Here's the link:

http://www.tucsonprocurement.com/internal_SearchResults.aspx?ContractNum=120325&ContractTitle=&Keywords=&VendorName=&Department=&selecttype=Internal&orderby=ContractTitle

Contact me if you have any questions.

Dan Longanecker, CPPB
Principal Contract Officer
City of Tucson Procurement
(520) 837-4125
Dan.Longanecker@tucsonaz.gov

*per Dan Longanecker - contracts
have been extended to 3/31/2017.*



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ARRA - JOC for Roadway Construction

Contract Number: 120325

Department: Transportation

Contract Officer: Dan Longanecker

Solicitation

Ordering Instructions

Awards:

01 SOUTHERN ARIZONA PAVING

Effective Date: 4/1/2012

PO Number: 36055

pCard: no

Payment Terms:

Contract

Price

amendment: 4/16/2013 AMENDMENT 2 - RENEWAL

amendment: 8/28/2013 AMENDMENT 3 - APPRENTICESHIP

amendment: 9/21/2012 AMENDMENT 1 - SBE/DBE

amendment: 5/12/2014 renewal

amendment: 3/18/2015 Renewal

amendment: 4/28/2016 annual renewal

- 09 Day's Excavating Inc.
Effective Date: 4/1/2012
PO Number: 36057
pCard: no
Payment Terms:
Contract
Price
amendment: 4/22/2013 AMENDMENT 2 - RENEWAL
amendment: 8/28/2013 AMENDMENT 3 - APPRENTICESHIP
amendment: 9/21/2012 AMENDMENT 1 - SBE/DBE
amendment: 5/12/2014 renewal
amendment: 3/18/2015 Renewal
amendment: 4/28/2016 annual renewal
- 04 K E & G CONSTRUCTION, INC.
Effective Date: 4/1/2012
PO Number: 36071
pCard: no
Payment Terms:
Contract
Price
amendment: 4/16/2013 AMENDMENT 2 - RENEWAL
amendment: 8/28/2013 AMENDMENT 3 - APPRENTICESHIP
amendment: 9/21/2012 AMENDMENT 1 - SBE/DBE
amendment: 5/12/2014 renewal
amendment: 3/18/2015 Renewal
amendment: 5/2/2016 amendment 6 - renewal
- 02 KAZ Construction Inc
Effective Date: 4/1/2012
PO Number: 36070
pCard: no
Payment Terms:
Contract
Price
amendment: 4/16/2013 AMENDMENT 2 - RENEWAL
amendment: 8/28/2013 AMENDMENT 3 - APPRENTICESHIP
amendment: 9/21/2012 AMENDMENT 1 - SBE/DBE
amendment: 5/14/2014 renewal
amendment: 3/18/2015 Renewal
amendment: 4/28/2016 annual renewal
- 08 WEST POINT CONTRACTORS
Effective Date: 4/1/2012
PO Number: 36069
pCard: no

Payment Terms:

Contract

Price

amendment: 4/16/2013 AMENDMENT 2 - RENEWAL

amendment: 8/28/2013 AMENDMENT 3 - APPRENTICESHIP

amendment: 9/21/2012 AMENDMENT 1 - SBE/DBE

amendment: 5/12/2014 renewal

amendment: 3/18/2015 Renewal

amendment: 4/28/2016 annual renewal

05 Borderland Construction Company Inc

Effective Date: 4/1/2012

PO Number: 36080

pCard: no

Payment Terms:

Contract

Price

amendment: 4/16/2013 AMENDMENT 2 - RENEWAL

amendment: 9/21/2012 AMENDMENT 1 - SBE PROVISIONS

amendment: 10/11/2013 AMENDMENT 3 - APPRENTICESHIP

amendment: 5/12/2014 renewal

amendment: 3/18/2015 Renewal

amendment: 4/28/2016 annual renewal

03 GRANITE CONSTRUCTION CO

Effective Date: 4/1/2012

PO Number: 36088

pCard: no

Payment Terms:

Contract

Price

amendment: 4/16/2013 AMENDMENT 2 - RENEWAL

amendment: 8/28/2013 AMENDMENT 3 - APPRENTICESHIP

amendment: 9/21/2012 AMENDMENT 1 - SBE/DBE

amendment: 5/12/2014 renewal

amendment: 3/18/2015 Renewal

amendment: 4/28/2016 annual renewal

Records returned: 1

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1601 PASEO SAN LUIS, SUITE 202
SIERRA VISTA, ARIZONA 85635
(520) 458-9594
FAX (520) 458-2362

5100 S. ALVERNON WAY
TUCSON, ARIZONA 85706
(520) 748-0188
FAX (520) 748-8975

KE& G Construction, Inc. contracts eligible for S.A.V.E. / Cooperative Purchasing Agreements

1. City of Tucson Contract #120325-04 ARRA JOC for Roadway Construction
2. City of Tucson Contract #120449-04 Landfill Construction Services
3. City of Tucson Contract #151138 Pre-stressed Concrete Cylinder Pipe & Concrete Cylinder Pipe Modifications

Strategic Alliance for Volume Expenditures

S.A.V.E. --- Cooperative Purchasing Agreements

The following 282 agencies have signed the Cooperative Purchasing Agreement with the S.A.V.E. association as of May 13, 2015.

Municipalities

City of Apache Junction
City of Avondale
✓City of Benson
City of Bullhead City
City of Casa Grande
City of Chandler
City of Cottonwood
✓City of Douglas
City of El Mirage
City of Eloy
City of Flagstaff
City of Glendale
City of Goodyear
City of Kingman
City of Maricopa
City of Mesa
✓City of Nogales
City of Page
City of Peoria
City of Phoenix
City of Prescott
✓City of Safford
City of Scottsdale
City of Sedona
✓City of Sierra Vista
City of Somerton
City of Surprise
City of Tempe
City of Tolleson
✓City of Tucson
City of Willcox
City of Winslow
City of Yuma
Lake Havasu City
Town of Buckeye
Town of Camp Verde
Town of Cave Creek
Town of Chino Valley
Town of Florence
Town of Fountain Hills
Town of Gila Bend
Town of Gilbert
✓Town of Marana
Town of Miami
✓Town of Oro Valley
Town of Paradise Valley
Town of Prescott Valley

Town of Queen Creek

✓Town of Sahuarita
Town of Superior
Town of Wickenburg

Counties

Apache County
✓Cochise County
Coconino County
Gila County
Graham County
La Paz County
Maricopa County
Mohave County
Navajo County
Pima County
✓Pinal County
✓Santa Cruz County
Yavapai County
Yuma County

Higher Education

Arizona State University
Arizona Western College
Central Arizona College
Central Arizona Valley Institute of Technology (CAVIT)
Cobre Valley Institute of Technology (CVIT)
✓Cochise County Community College District
Coconino County Community College District
Diné College
East Valley Institute of Technology (EVIT)
Gila Institute for Technology, a Joint Technology Education District (JTED)
Graham County Community College District
Maricopa Community College District
Mohave Community College
Northern Arizona University
✓Pima Association of Governments (PAG)
Pima Community College
Pima Prevention Partnership dba Pima Partnership Academy, Pima Partnership High School & Phoenix Collegiate High School
✓Regional Transportation Authority (RTA)
✓University of Arizona
Western Arizona Vocational Educ (W.A.V.E.), a Joint Technology Education District

Litchfield Elementary School District #79
Littlefield Unified School District #9
Littleton Elementary School District #65
Madison Elementary School District #38
Maine Consolidated School District
Mammoth-San Manuel Unified School District #8
Marana Unified School District #6
Maricopa Regional School District #509
Maricopa Unified School District
Mayer Unified School District #43
Mesa Unified School District # 4
Mobile Elementary School District #86
Mohave Valley Elementary School District #16
Mohawk Valley School District # 17
Morenci Unified School District #18
Murphy Elementary School District #21
Naco Unified School District #9
Nadaburg Elementary District #81
✓ Nogales Unified School District # 1
Osborn Elementary School District #8
Page Unified School District #8
Palominas Elementary School District #49
Palo Verde Elementary School District #49
Paradise Valley Unified School District #69
Parker Unified School District #27
✓ Patagonia Elementary School District #6
✓ Patagonia Union High School District #92
Payson Unified School District #10
Peach Springs Unified School District #8
Pendergast School District #92
Peoria Unified School District #11
Phoenix Elementary School District # 1
Phoenix Union High School District #210
Picacho Elementary School District #33
Pima Unified School District #6
Pine Strawberry Elementary School District #12
Pinon Unified School District #4
Pomerene Elementary School District #64
Prescott Unified School District #1
Quartzsite Elementary School District #4
Queen Creek Unified School District # 95
Red Mesa Unified School District #27
Riverside Elementary School District #2
Roosevelt Elementary School District # 66
Round Valley Unified School District #10
Sacaton Elementary School District #18

Saddle Mountain Unified School District #90
✓ Safford Unified School District #1
✓ Sahuarita Unified School District #30
San Carlos Unified School District #20
Sanders Unified School District #18
San Simon Unified School District #18
Santa Cruz Valley Unified School District #35
Santa Cruz Valley Union High School District #840
Scottsdale Unified School District # 48
Sedona-Oak Creek Unified School District #9
Sentinel Elementary School District #71
Show Low Unified School District #10
✓ Sierra Vista Unified School District # 68
Snowflake Unified School District #5
Somerton Elementary School District #11
Stanfield Elementary School District #24
✓ St. David Unified School District #21
St. Johns Unified School District
Sunnyside Unified School District #12
Superior Unified School District #15
✓ Tanque Verde Unified School District #13
Tempe Elementary School District # 3
Tempe Union High School District # 213
Thatcher Unified Schools
Toltec Elementary School District #22
Tolleson Elementary School District #17
Tolleson Union High School District # 214
✓ Tombstone Unified School District #1
Tuba City Unified School District #15
✓ Tucson Unified School District
Union Elementary School District #62
✓ Wail Unified School District #20
Valley Union High School District #22
Washington Elementary School District # 6
Wellton Elementary School District #24
West-MEC District #402
Whiteriver Unified School District #20
Wickenburg Unified School District #9
✓ Willcox Unified School District
Williams Unified School District #2
Wilson Elementary School District #7
Window Rock Unified School District #8
Winslow Unified School District #1
Young Public School District
Yuma Elementary School District # 1
Yuma Union High School District # 70

11. The procuring party shall be responsible for the ordering of materials or services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability, which may arise from action or inaction of the procuring party.
12. Any procurement unit may terminate without notice this Agreement if another eligible procurement unit fails to comply with the terms of this Agreement.
13. This Agreement is exempt from the provisions of A.R.S. 11-952.
14. This Agreement shall remain in effect until participation has been terminated by all but one of the parties. Except as provided in Paragraph 12, any party to this Agreement may terminate their participation in this Agreement by giving 30 day written notice to all other parties to this Agreement.
15. This Agreement shall take effect after execution by participating parties. Pursuant to A.R.S. Section 41-2632 and Subsection R7-2-1191 of A.A.C. R7-2-1001 this Agreement need not be filed with the County Recorder or the Secretary of State to be effective, except as may be required by the laws, rules and/or regulations of a participating public agency.
16. This Agreement may be canceled pursuant to provisions of A.R.S. Section 38-511 which provisions are incorporated herein by this reference.
17. This Cooperative Purchasing Agreement shall become effective upon approval and execution by the authorized representative of all public agencies listed in Appendix "A".
18. The parties to this Agreement hereby agree that other agencies may be added to this Cooperative Purchasing Group.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective the date written below.

(NOTE: This must be approved by the agency / jurisdictions governing board – and this note removed)

JURISDICTION: < NAME OF AGENCY >

THIS AGREEMENT IS HEREBY EXECUTED THIS _____ DAY OF _____, 20_____.

Signature

Name

Title

10. Failure of the eligible procurement unit to secure performance from the contractor in accordance with the terms and conditions of its purchase order does not necessarily require the City to exercise its own rights or remedies.
11. This Agreement may be cancelled pursuant to the provisions of A.R.S. 38-511.
12. This Agreement is exempt from the provisions of A.R.S. 11-952, Subsections D and F under provision of A.R.S. 41-2632.
13. The City and the eligible procurement unit agree not to discriminate against any employee or applicant for employment in violation of the terms of Federal Executive Order 11246 and State Executive Order No. 99-4, A.R.S. 41-1461 et. seq.
14. Appropriate action by ordinance, resolution or otherwise pursuant to the laws applicable to the eligible procurement unit shall be necessary before this agreement becomes effective.

IN WITNESS WHEREOF, the parties of this Agreement have caused their names to be affixed hereto by their proper officers on the dates indicated.

ELIGIBLE PROCUREMENT UNIT CONTACT INFORMATION:

Name/Title

Address

Phone #

Email Address:

**AUTHORIZED AUTHORITY
FOR THE ELIGIBLE PROCUREMENT UNIT:**

FOR THE CITY OF TUCSON:

Signature

Signature

Printed Name

Printed Name

Title

Title

Dated this ___ day of _____, 20__

Dated this ___ day of _____, 20__

APPROVED AS TO FORM:

Attorney for Eligible Procurement Unit

Dated this ___ day of _____, 20__

Form approved this 9th day of January, 2009, for the City of Tucson. (Form with original signature of approval is on file in the City Clerk's Office.)

David L. Deibel
David L. Deibel, Principal Assistant City Attorney