

DEREK RAPIER
County Administrator
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS
P.O. BOX 908
253 5TH STREET
CLIFTON, AZ 85533

DAVID GOMEZ
District 1

RON CAMPBELL
District 2

RICHARD LUNT
District 3

MEETING NOTICE and AGENDA
Pursuant to Arizona Revised Statutes §38-431, et. seq.
and amendments thereto, the
GREENLEE COUNTY BOARD OF SUPERVISORS
also sitting as Board of Directors for
GREENLEE COUNTY PUBLIC HEALTH SERVICES DISTRICT
and
GREENLEE COUNTY FLOOD CONTROL DISTRICT
hereby gives notice that a
Regular Meeting
will be held on **Tuesday, May 4, 2021 – 12:00 p.m.**

**Zoom Video Conferencing. To join the meeting enter the following URL into your
browser:
Join Zoom Meeting**

<https://us02web.zoom.us/j/88593799862?pwd=Slk0MFdRVk1UREZXTWVYUWxDdnpLdz09>

**Meeting ID: 885 9379 9862
Passcode: 471343**

**Board of Supervisors Meeting Room, 2nd floor Courthouse Annex, 253 5th Street,
Clifton, Arizona**

AGENDA

- 1.) Call to Order
 - A. Pledge of Allegiance
 - B. Call to the Public

- 2.) PUBLIC HEALTH SERVICES DISTRICT – the Board of Supervisors will convene as the Board of Directors of the Greenlee County Public Health Services District and will reconvene as the Board of Supervisors following consideration of these items:
 - A. Consent Agenda
 1. Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00

- 3.) Sharie Milheiro, County Recorder
 - A. Discussion/Action regarding approval for a salary increase for Dusti Poague from an hourly wage of \$15.02 to \$17.90 to be commensurate with her education, training, experience and that of her counterparts.
- 4.) Tony Hines, Public Works Facilities/Fleet - Manager
 - A. Discussion/Action regarding approval of the Empire maintenance contract for generators and transfer switches
- 5.) Reed Larson, County Engineer
 - A. Discussion/Action regarding the approval to award contract to low bidder American Road Maintenance, Inc. for the FAA-funded Runway 07-25 Pavement Preservation project in the amount of \$177,030.00
- 6.) Derek Rapier, County Administrator
 - A. Discussion/Action regarding proposed amended purchasing policy
- 7.) Derek Rapier, County Administrator
 - A. County and State budget and legislative issues
 - B. Calendar and Events
- 8.) Consent Agenda
 - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 4/20/2021
 - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4034; 4035
- 9.) Supervisor Reports
 - Supervisor Richard Lunt
 - A. Legislative Policy Committee (LPC) meeting
 - B. Junior Rodeo
 - Supervisor Ron Campbell
 - A. Agricultural and Rural Affairs Steering Committee meeting
- 10.) Budget Work Session
- 11.) Derek Rapier, County Administrator
 - A. Discussion/Action regarding proposal to approve the use of general funds budgeted to the Capital Projects Fund to pay an additional \$900,000 contribution to the Arizona Public Safety Personnel Retirement System (PSPRS).

- 12.) Derek D. Rapier, County Administrator
 - A. Discussion/Action regarding proposal to approve the use of general funds budgeted for first responder COVID response through the federal CARES Act to pay an additional \$574,263 contribution to the Arizona Public Safety Personnel Retirement System (PSPRS).

- 13.) Derek D. Rapier, County Administrator
 - A. Discussion/Action regarding proposal to approve the use of general funds budgeted for deputy sheriff pay derived from vacancy savings to pay an additional \$25,737 contribution to the Arizona Public Safety Personnel Retirement System (PSPRS).

- 14.) Adjournment

All agenda items are for discussion and/or action as deemed necessary. The Board reserves the right to consider any matter out of order. The Board may retire into Executive Session for any of the purposes that are allowed by law, including but not limited to legal advice and/or personnel matters; as authorized by A.R.S. §38-431. et. seq. Persons with a disability may request accommodation for special assistance by contacting Bianca Figueroa at 928-865-2072 (TDD 928-865-2632). Requests should be made as soon as possible to allow time for arrangement of the accommodation.

**GREENLEE COUNTY BOARD OF SUPERVISORS
AGENDA INFORMATION FORM**



MEETING DATE: 5/4/21
DEPARTMENT: Recorder

REQUESTED BY: Sharie Milheiro
TELEPHONE #: 865-2632

1. Insert brief description of proposal and requested Board action:

Consideration of approval for a salary increase for Dusti Poague from an hourly wage of \$15.02 to \$17.90 to be commensurate with her education, training, experience and that of her counterparts. (see attached) I will cover the cost of her raise for the remainder of the 20/21 fiscal year then going forward the cost will be covered with funds from the General Fund.

**2. Continued from meeting of: _____
Discussed in meeting of: _____**

3. Publication requirements:

Does this require publication in the official county newspaper? Yes No
This department to cause publication Clerk of the Board to cause publication

4. Financial Impact:

Expenditure: Is this a budgeted expense? Yes No Project Code #: _____

Fund 101-011 \$ 1,246.96 Actual Not to exceed
Fund _____ \$ _____ Actual Not to exceed

If not budgeted, how will this expense be funded? _____

Grants/Contracts:

Federal State Other _____
CFDA # (Federal grants only) _____ State # _____
Fund _____ \$ _____
Matching funds required? Yes No Fund _____ \$ _____

5. Legal Review: Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?

Yes No

Date of County Attorney approval: _____

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

April 29, 2021

Greenlee County Board of Supervisors
253 5th St.
Clifton, AZ 85533

Dear Chairman Lunt, Supervisor Gomez, and Supervisor Campbell:

I am writing in regard to a salary increase for my employee, Dusti Poague. I would like to start by saying Dusti is truly an asset to the Recorder's office as well as to Greenlee County and here is why... Prior to Dusti being hired in my office she brought with her a bachelor's degree in Business, and 5 years of experience with a government agency in an administrative and customer service role. She has now been with my office for 2 years. Dusti is hard working, dependable and trustworthy. In addition to her assigned duties Dusti has:

- been Certified as an Election Officer in the State of Arizona
- was commissioned as a Notary Public
- taken on the role of testing our AVID software (*Arizona Voter Information Database – shared with 13 counties*) before any changes to the program go into live production.
- Completed signature verification training

From the job description of Greenlee County administrative assistant, these were responsibilities that were not required of her. However, because these responsibilities are critical in this office, she willingly took on these additional duties. Dusti was also part of our team's overall achievements in this very intense and highly scrutinized election season. I assure you this is no small feat. She worked just as hard and diligently as all of us in the elections field to ensure our elections ran as efficiently as possible. Dusti is very professional in her interactions with everyone she encounters. She goes above and beyond what is expected of her in this office and by other departments.

To be commensurate with her education, training, experience, and that of her counterparts; I request to increase Dusti's salary from an hourly wage of \$15.02 to \$17.90. The hourly wage of \$17.90 is the midpoint salary for an administrative assistant with Greenlee County. I have also done a comparison to her counterparts working in other departments of Greenlee County and she is far below their starting pay.

Please feel free to contact me anytime if there are additional questions. Thank you for your time!

Sincerely,

Sharie Milheiro
Greenlee County Recorder



GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

This form must be completed, including signatures, before any action regarding an employee's status can take effect.

SECTION 1: Employee Information

Poague	Dusti	Middle Initial
Last Name	First Name	
PO Box 327	Morenci	Arizona
Mailing Address	City	State
		85540
		Zip

SECTION 2: Transaction Information

EFFECTIVE DATE: 5/05/2021

HIRES: New Hire – Full Time <input type="checkbox"/> New Hire – Part Time <input type="checkbox"/> Temporary (explain) <input type="checkbox"/>	CHANGES: Promotion <input type="checkbox"/> Demotion <input type="checkbox"/> Raise <input checked="" type="checkbox"/> Other (explain below) <input type="checkbox"/>	SEPARATION: Resignation <input type="checkbox"/> Retirement <input type="checkbox"/> Terminated <input type="checkbox"/> End of Contract <input type="checkbox"/> Other (explain below) <input type="checkbox"/>
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COMMENTS: Raise based on performance and to make equitable with other Administrative Assista

Employee's Current Status	Proposed: New Hire, Change
Administrative Assistant	Administrative Assistant
Position Title	Position Title
Recorder	Recorder
Department	Department
Non-Exempt <input checked="" type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate <u>\$ 15.02</u>	Hourly Rate <u>\$ 17.90</u>
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate <u>\$</u>	Annual Rate <u>\$</u>

SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	010	5150		83.91	\$15.02
101	011	5150		16.09	\$2.88

SECTION 4: SIGNATURES (REQUIRED)

 Employee Signature <u>4/30/2021</u> Date	 Elected/Appointed Official <u>04/30/2021</u> Date
Chairman of the Board of Supervisors	Date

For Office Use Only: (Payroll)

Date Entered: _____ By: _____

**GREENLEE COUNTY BOARD OF SUPERVISORS
AGENDA INFORMATION FORM**



MEETING DATE: May 4, 2021
DEPARTMENT: Facilities

REQUESTED BY: Tony Hines
TELEPHONE #: 928-687-2001

1. Insert brief description of proposal and requested Board action:
Approval of the Empire maintenance contract for generators and transfer switches

2. Continued from meeting of: N/A
Discussed in meeting of: N/A

3. Publication requirements:
Does this require publication in the official county newspaper? Yes No
This department to cause publication Clerk of the Board to cause publication

4. Financial Impact:
Expenditure: Is this a budgeted expense? Yes No Project Code #: _____
Fund 101 \$ _____ Actual Not to exceed
Fund _____ \$ _____ Actual Not to exceed
If not budgeted, how will this expense be funded? _____

Grants/Contracts:
Federal State Other _____
CFDA # (Federal grants only) _____ State # _____
Fund _____ \$ _____
Matching funds required? Yes No Fund _____ \$ _____

5. Legal Review: Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?
 Yes No
Date of County Attorney approval: 4-22-21

6. Board of Supervisors action taken:
 Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!



CSA INFORMATION SHEET

The attached pricing sheet(s) is effective May 2021 thru April 2022

NOTE: pricing end date does not indicate the termination of services. Client must terminate services.

TOTAL AMOUNT OF PRICING PERIOD \$ 18,258.00 plus applicable taxes and environmental fees

CHECK ONE

Services to be completed during **Regular Business Hours (M-F 7am – 4pm)**
Services to be completed outside Regular Business Hours (**over-time included**)

Client Name: Greenlee County
Client Name: Public Works
Client Address: P.O. Box 908
Client Address: Clifton, AZ 85533-0908
Client Phone #: 928-865-2072

Printed Name: _____

Title: _____

Signature: _____

P.O. #: _____ Date: _____

Designated CLIENT CONTACT person responsible for scheduling the Equipment:

Name: Tony Hines
Phone: 928-792-9008
Fax: ~~928-687-2084~~ 928-687-2010
E-mail: ~~thines@co.greenlee.az.gov~~ thines@greenlee.az.gov

Client Account Number 0041751

Empire PSSR: Steve Maddox

E-Mail: steve.maddox@empire-cat.com **Phone #:** 520-955-3106 **Fax #:** 520-407-3153

Empire PM and Repair Service Contact: Dave Starr **Phone #:** 520-407-3101

After-hours Emergency Service 888-CAT-POWER



Client Support Agreement

Equipment Generator
 Make Caterpillar
 Model 3406
 Serial # 01DZ06856
 Ar # _____
 Size (kW, A) 350 kW

Client Greenlee County
 Address P.O. Box 908
Clifton, AZ 85533-0908

Client Contact Tony Hines Phone 928-792-9008 Site ID Courthouse - G05

Term of Agreement: 1-Year

Services	Price	Frequency	Total Visits	Total	Month of Services
Full System Inspection	\$ 530.00	Quarterly	3.00	\$ 1,590.00	Oct, Jan, Apr
Full Oil Service	\$1,127.00	Annually	1.00	\$ 1,127.00	July
Filter Change Service		Select One		\$ -	
Coolant Replacement		Select One		\$ -	
Hose(s) and Thermostat		Select One		\$ -	
Belt(s) Replacement		Select One		\$ -	
Load Bank Test	\$ 604.00	Annually	1.00	\$ 604.00	July
	LB Length:	2 hour long test			
Battery Replacement		Select One		\$ -	
Megger Test		Select One		\$ -	
Pressure Wash		Select One		\$ -	
Valve Adjustment		Select One		\$ -	
Fuel System Maintenance		Select One		\$ -	
	Details:				
Additional Fluid Analysis		Select One		\$ -	
	Details:				
Transfer Switch Inspection		Select One		\$ -	
Switchgear Inspection		Select One		\$ -	

Empire Contact Steve Maddox Phone 520-955-3106 Total per unit \$ **3,321.00**
 plus applicable taxes and environmental fee

Notes: _____



Client Support Agreement

Equipment Generator
 Make Onan
 Model DGCB-5774583
 Serial # I060967628
 Ar # Spec U
 Size (kW, A) 60 kW

Client Greenlee County
 Address P.O. Box 908
Clifton, AZ 85533-0908

Client Contact Tony Hines Phone 928-792-9008 Site ID Sheriff Dispatch - G72

Term of Agreement:

Services	Price	Frequency	Total Visits	Total	Month of Services
Full System Inspection	\$ 530.00	<input type="text" value="Quarterly"/>	3.00	\$ 1,590.00	<input type="text" value="Oct, Jan, Apr"/>
Full Oil Service	\$ 906.00	<input type="text" value="Annually"/>	1.00	\$ 906.00	<input type="text" value="July"/>
Filter Change Service		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Coolant Replacement		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Hose(s) and Thermostat		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Belt(s) Replacement		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Load Bank Test	\$ 378.00	<input type="text" value="Annually"/>	1.00	\$ 378.00	<input type="text" value="July"/>
	LB Length:	<input type="text" value="2 hour long test"/>			
Battery Replacement		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Megger Test		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Pressure Wash		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Valve Adjustment		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Fuel System Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
	Details:	<input type="text"/>			
Additional Fluid Analysis		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
	Details:	<input type="text"/>			
Transfer Switch Inspection		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Switchgear Inspection		<input type="text" value="Select One"/>		\$ -	<input type="text"/>

Empire Contact Steve Maddox Phone 520-955-3106 Total per unit \$ **2,874.00**
 plus applicable taxes and environmental fee

Notes: _____



Client Support Agreement

Equipment Generator Client Greenlee County
 Make Generac Address P.O. Box 908
 Model 0052400 Clifton, AZ 85533-0908
 Serial # 4834360
 Ar # _____
 Size (kW, A) 7 kW

Client Contact Tony Hines Phone 928-792-9008 Site ID Duncan Site

Term of Agreement:

Services	Price	Frequency	Total Visits	Total	Month of Services
Full System Inspection	\$ 530.00	<input type="text" value="Quarterly"/>	3.00	\$ 1,590.00	<input type="text" value="Oct, Jan, Apr"/>
Full Oil Service	\$ 815.00	<input type="text" value="Annually"/>	1.00	\$ 815.00	<input type="text" value="July"/>
Filter Change Service		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Coolant Replacement		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Hose(s) and Thermostat		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Belt(s) Replacement		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Load Bank Test	\$ 378.00	<input type="text" value="Annually"/>	1.00	\$ 378.00	<input type="text" value="July"/>
	LB Length: <input type="text" value="2 hour long test"/>				
Battery Replacement		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Megger Test		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Pressure Wash		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Valve Adjustment		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Fuel System Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
	Details: _____				
Additional Fluid Analysis		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
	Details: _____				
Transfer Switch Inspection		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Switchgear Inspection		<input type="text" value="Select One"/>		\$ -	<input type="text"/>

Empire Contact Steve Maddox Phone 520-955-3106 Total per unit \$ **2,783.00**
 plus applicable taxes and environmental fee

Notes: _____



Client Support Agreement

Equipment Generator Client Greenlee County
 Make Onan Address P.O. Box 908
 Model DGDK-5739171 Clifton, AZ 85533-0908
 Serial # I050825908
 Ar # Spec C
 Size (kW, A) 125 kW

Client Contact Tony Hines Phone 928-792-9008 Site ID Sheriff Jail - G14

Term of Agreement:

Services	Price	Frequency	Total Visits	Total	Month of Services
Full System Inspection	\$ 530.00	Quarterly	3.00	\$ 1,590.00	Oct, Jan, Apr
Full Oil Service	\$ 918.00	Annually	1.00	\$ 918.00	July
Filter Change Service		Select One		\$ -	
Coolant Replacement		Select One		\$ -	
Hose(s) and Thermostat		Select One		\$ -	
Belt(s) Replacement		Select One		\$ -	
Load Bank Test	\$ 434.00	Annually	1.00	\$ 434.00	July
	LB Length: 2 hour long test				
Battery Replacement		Select One		\$ -	
Megger Test		Select One		\$ -	
Pressure Wash		Select One		\$ -	
Valve Adjustment		Select One		\$ -	
Fuel System Maintenance		Select One		\$ -	
	Details:				
Additional Fluid Analysis		Select One		\$ -	
	Details:				
Transfer Switch Inspection		Select One		\$ -	
Switchgear Inspection		Select One		\$ -	

Empire Contact Steve Maddox Phone 520-955-3106 Total per unit \$ **2,942.00**
 plus applicable taxes and environmental fee

Notes: _____



Client Support Agreement

Equipment Generator Client Greenlee County
 Make Onan Address P.O. Box 908
 Model DSGAC1793901 Clifton, AZ 85533-0908
 Serial # I170249723
 Ar # Spec M
 Size (kW, A) 150kW

Client Contact Tony Hines Phone 928-792-9008 Site ID South Annex - Duncan

Term of Agreement:

Services	Price	Frequency	Total Visits	Total	Month of Services
Full System Inspection	\$ 375.00	<input type="text" value="Quarterly"/>	3.00	\$ 1,125.00	<input type="text" value="Oct, Jan, Apr"/>
Full Oil Service	\$ 810.00	<input type="text" value="Annually"/>	1.00	\$ 810.00	<input type="text" value="July"/>
Filter Change Service		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Coolant Replacement		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Hose(s) and Thermostat		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Belt(s) Replacement		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Load Bank Test	\$ 603.00	<input type="text" value="Annually"/>	1.00	\$ 603.00	<input type="text" value="July"/>
	LB Length:	<input type="text" value="2 hour long test"/>			
Battery Replacement		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Megger Test		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Pressure Wash		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Valve Adjustment		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Fuel System Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
	Details:	<input type="text"/>			
Additional Fluid Analysis		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
	Details:	<input type="text"/>			
Transfer Switch Inspection		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
Switchgear Inspection		<input type="text" value="Select One"/>		\$ -	<input type="text"/>

Empire Contact Steve Maddox Phone 520-955-3106 Total per unit \$ **2,538.00**
 plus applicable taxes and environmental fee

Notes: _____



Client Support Agreement

Equipment Transfer Switch **Client** Greenlee County
Make Generac **Address** P.O. Box 908
Model Hose Security Clifton, AZ 85533-0908
Serial # 0
Amperage 25 amp

Client Contact Tony Hines **Phone** 928-792-9008 **Site ID** Duncan site

Term of Agreement:

Services	Price	Frequency	Total Visits	Total	Month of Services
Energized Inspection	\$ 190.00	<input type="text" value="Quarterly"/>	4.00	\$ 760.00	<input type="text" value="Jul, Oct, Jan, Apr"/>
Energized Preventive Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
De-energized Preventive Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>

Empire Contact Steve Maddox **Phone** 520-955-4765 **Total per unit** \$ 760.00
 plus applicable taxes and environmental fees

Notes:



Client Support Agreement

Equipment Transfer Switch **Client** Greenlee County
Make Caterpillar **Address** P.O. Box 908
Model CTG Clifton, AZ 85533-0908
Serial # 0TSA06304
Amperage 1200 amp

Client Contact Tony Hines **Phone** 928-792-9008 **Site ID** Courthouse - G05

Term of Agreement:

Services	Price	Frequency	Total Visits	Total	Month of Services
Energized Inspection	\$ 190.00	<input type="text" value="Quarterly"/>	4.00	\$ 760.00	<input type="text" value="Jul, Oct, Jan, Apr"/>
Energized Preventive Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
De-energized Preventive Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>

Empire Contact Steve Maddox **Phone** 520-955-4765 **Total per unit** \$ 760.00
 plus applicable taxes and environmental fees

Notes:



Client Support Agreement

Equipment Transfer Switch
 Make Onan
 Model OTPCSEC-1504028
 Serial # D15M814277
 Amperage 600 amp

Client Greenlee County
 Address P.O. Box 908
Clifton, AZ 85533-0908

Client Contact Tony Hines Phone 928-792-9008 Site ID South Annex - Duncan

Term of Agreement:

Services	Price	Frequency	Total Visits	Total	Month of Services
Energized Inspection	\$ 190.00	<input type="text" value="Quarterly"/>	4.00	\$ 760.00	<input type="text" value="Jul, Oct, Jan, Apr"/>
Energized Preventive Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
De-energized Preventive Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>

Empire Contact Steve Maddox Phone 520-955-4765 Total per unit \$ 760.00
 plus applicable taxes and environmental fees

Notes: _____



Client Support Agreement

Equipment Transfer Switch
 Make Onan
 Model OTECC-5739174
 Serial # I050826750
 Amperage 225 amp

Client Greenlee County
 Address P.O. Box 908
Clifton, AZ 85533-0908

Client Contact Tony Hines Phone 928-792-9008 Site ID Sheriff Jail - G14

Term of Agreement:

Services	Price	Frequency	Total Visits	Total	Month of Services
Energized Inspection	\$ 190.00	<input type="text" value="Quarterly"/>	4.00	\$ 760.00	<input type="text" value="Jul, Oct, Jan, Apr"/>
Energized Preventive Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
De-energized Preventive Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>

Empire Contact Steve Maddox Phone 520-955-4765 Total per unit \$ 760.00
 plus applicable taxes and environmental fees

Notes: _____



Client Support Agreement

Equipment Transfer Switch **Client** Greenlee County
Make Onan **Address** P.O. Box 908
Model OTECB-5774584 Clifton, AZ 85533-0908
Serial # I060967661
Amperage 225 amp

Client Contact Tony Hines **Phone** 928-792-9008 **Site ID** Sheriff Dispatch - G72

Term of Agreement:

Services	Price	Frequency	Total Visits	Total	Month of Services
Energized Inspection	\$ 190.00	<input type="text" value="Quarterly"/>	4.00	\$ 760.00	<input type="text" value="Jul, Oct, Jan, Apr"/>
Energized Preventive Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>
De-energized Preventive Maintenance		<input type="text" value="Select One"/>		\$ -	<input type="text"/>

Empire Contact Steve Maddox **Phone** 520-955-4765 **Total per unit** \$ 760.00
 plus applicable taxes and environmental fees

Notes:

- **Full System Inspection:** A comprehensive inspection of the engine's cooling, fuel, lube, air, exhaust, and starting systems; as well as inspection of the engine monitors, safety controls, and control panel. This service is recommended weekly, monthly, quarterly, semi-annually or annually, depending on use and application. For standby systems, it is recommended quarterly or semi-annually.
- **Full Oil Service:** The lubricating oil, lubricating oil filter, fuel filter will be changed, and oil & coolant analysis performed. A Full System Inspection is also completed.
- **Filter Change Service:** CATERPILLAR C9-3600 PRODUCTS may extend their oil change intervals to every third year. For these particular units lubricating oil filters and fuel filters are replaced on an annual basis. (see additional conditions)
- **Coolant Replacement:** Includes removal of all radiator anti-freeze/coolant, and replacement with high quality anti-freeze/coolant. When using Caterpillar Diesel Engine Anti-freeze/Coolant (DEAC), this service is recommended every 3 years. When using Caterpillar Extended Life Coolant (ELC), this service is recommended every 6 years, and extender is required at the half-life (3 years).
- **Hose(s) and Thermostat Replacement:** All coolant hoses and thermostats are replaced. This service must be accompanied by a Coolant Replacement service.
- **Belt(s) Replacement:** All serviceable belts are replaced. This service is recommended to be performed at the same time as hose and thermostat replacements.
- **Load Bank Test:** Load test at 75% of the generator name-plate rating, using resistive load bank(s). Length of test determined by application, generator size and client request. This service helps to identify any malfunctions or potential problems before they cause equipment failure. This also burns off harmful deposits in the combustion chamber, injector nozzles, and exhaust system caused by lightly loading the genset. This service is recommended annually.
- **Battery Replacement:** Replacement of the starting batteries. The number one reason that gensets don't start during an emergency situation are the starting batteries. When using Caterpillar's Premium High Output batteries, this service is recommended every 3 years. For all other batteries, this service is recommended every 2 years.
- **Megger Test:** Generator winding megger testing. This testing can help in early detection of deterioration or breakdown of generator windings, cabling insulation, and/or poor lug connectors. Winding deterioration can be caused by moisture, grease or oil residual, physical damage from overheating/overloading, and age deterioration. The frequency of this test is determined by the generator's environment and usage.
- **Pressure Wash:** This service utilizes a mobile pressure washer to clean the unit. Frequency of this service is dependent on client preference and request.
- **Valve Adjustment:** Perform a complete valve adjustment on the engine as required per Manufacturer's maintenance requirements or per client's specific requirements.
- **Fuel System Maintenance:** Maintenance to fuel filtering systems and/or main fuel storage tank. Specific client requirements should be detailed on pricing sheet.
- **Additional Fluid Analysis:** Additional fluid analysis that is not already included in other service levels. This may include oil, coolant and/or fuel. Details of which fluids and frequencies should be detailed on the pricing sheet.
- **Transfer Switch Inspection:** Inspect and clean the automatic transfer switch (ATS). This includes utilizing an infrared heat gun, checking buss bars and connections for hot spots. The voltage drop across load contacts is measured. With client's authorization, verify proper operation of the ATS, time delays, and indicator lamps and/or LEDs. This service is recommended semi-annually.
- **Switchgear Inspection:** Inspect and clean the switchgear as required. This includes utilizing an infrared heat gun, checking buss bars and connections for hot spots. With client's authorization, verify proper operation of the switchgear. This service is recommended annually.

**GREENLEE COUNTY BOARD OF SUPERVISORS
AGENDA INFORMATION FORM**



MEETING DATE: 04 May 2021
DEPARTMENT: Airport

REQUESTED BY: Reed Larson
TELEPHONE #: 928-865-4762

1. Insert brief description of proposal and requested Board action:
Request approval to award contract to low bidder American Road Maintenance, Inc. for the FAA-funded Runway 07-25 Pavement Preservation project in the amount of \$177,030.00. Four bids were received. Bids were reviewed for conformance and responsiveness by airport consultant Morrison-Maierle.

2. Continued from meeting of: Board authorized going to bid at the 23 March 2021 meeting. Bids opened on 4/26.
Discussed in meeting of: N/A

3. Publication requirements:
Does this require publication in the official county newspaper? Yes No
This department to cause publication Clerk of the Board to cause publication

4. Financial Impact:
Expenditure: Is this a budgeted expense? Yes No Project Code #: _____
Fund 237 \$ 165,000.00 Actual Not to exceed
Fund 101 \$ 14,680.00 Actual Not to exceed
If not budgeted, how will this expense be funded? _____
(Note: original FAA grant was for \$228,637. Grant amount will be reduced to match low bid.)

Grants/Contracts:
Federal State Other
CFDA # (Federal grants only) _____ State # _____
Fund 237 \$ 165,000.00
Matching funds required? Yes No Fund 101 \$ 14,680.00

Project funding originally based on FAA contribution of 91.06%, ADOT contribution of 4.47%, and local match of 4.47%. Recent COVID-related legislation passed by congress increased the FAA contribution to 100% for eligible projects, including this one. Greenlee County is required to pay for non-eligible portions of the work as quantified in Schedule 2 in the amount of \$14,680.

5. Legal Review: Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?
 Yes No
Date of County Attorney approval: _____

6. Board of Supervisors action taken:
 Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

April 28, 2021

Mr. Reed Larson, County Engineer
Greenlee County Arizona
253 5th Street, P O Box 908,
Clifton, Arizona 85533

Re: **Recommendation for Award** – CFT AIP 03-04-0009-016-2021 - Greenlee County
Airport Runway 7-25 Pavement Preservation (P-608 Seal) Project.

Dear Mr. Larson:

The Revised Project Application for the AIP 03-04-0009-016-2021 – Greenlee County Airport Runway 7-25 Pavement Preservation (P-608 Seal) Project based on the bids opened on April 23, 2021 is attached. Also attached is a copy of the bid opening Bid Form Check List and a complete Bid Tabulation for the Project.

The County received four bids on the project. American Road Maintenance's bid for Schedules 1 and 2 was \$177,030.00 and was the lowest responsive, responsible bid for the Project.

We recommend that Greenlee County award Schedules 1 and 2 to American Road Maintenance of Tucson **subject to the concurrence of the FAA and ADOT.**

The Revised Project Application includes the following forms:

- CFT AIP 016 SF424-2-1-V2-1-FAA-04.28.2021.pdf
- CFT AIP 016 FAA Form 5100-100 Construction 04.28.2021.pdf
- SF-424 Item 14 – Areas Affected by Project CFT AIP 016.pdf

If you, the FAA and ADOT has any questions we will do our best to answer them. The FAA is looking forward to receiving the Revised Application by April 30, 2021.

Sincerely,

MORRISON-MAIERLE, INC.



Scott T. Bell
Vice President and Project Manager

Cc Mark Sedarous, PHX ADO Project Manager
Sonia Pizano, ADOT Aeronautics Grant Manager
John Morrison Jr., Sr. Airport Engineer.

Attachments – as Noted in the letter

We create solutions that build better communities

GREENLEE COUNTY AIRPORT
Runway 7-25 Pavement Preservation (P-608 Seal) Project
AIP 3-04-0009-016-2021
BID FORM CHECKLIST
April 26, 2021



BIDS FOR RUNWAY 7-25 PAVEMENT PRESERVATION (P-608 SEAL) PROJECT	<u>MORRISON-MAIERLE</u> <u>INC ENGINEERS</u> <u>ESTIMATE</u>	Cactus Asphalt	VSS International	Straight Stripe Painting	American Road Maintenance	
COMPLETED BID FORM WITH UNIT PRICES IN WORDS AND FIGURES		X	X	X	X	
COMPLETED EQUAL OPPORTUNITY CERTIFICATION		X	X	X	X	
COMPLETED BIDDER'S LIST		X	X	X	X	
EVIDENCE OF COMPETENCY & EVIDENCE OF FINANCIAL RESPONSIBILITY		X	X	X	X	
COMPLETED BUY AMERICAN CERTIFICATION		X	X	X	X	
BID PROPOSAL SIGNED/DATED		X	X	X	X	
CONTRACTOR'S REGISTRATION NUMBER PROVIDED		194430-A	ROC 285579	ROC 316290 & ROC 249008	271667 A-15	
ADDENDUMS ACKNOWLEDGED		NONE	NONE	NONE	NONE	
10% BID SECURITY ENCLOSED		YES	YES	YES	YES	
SCHEDULE 1 - SEAL COAT AND PAVEMENT MARKING (AIP ELIGIBLE)	\$ 249,082.50	\$ 263,950.00	\$ 367,963.05	\$ 240,840.00	\$ 162,350.00	\$ -
SCHEDULE 2 - SEAL COAT AND PAVEMENT MARKING (Non-AIP ELIGIBLE)	\$ 17,073.00	\$ 20,816.00	\$ 59,571.95	\$ 26,028.00	\$ 14,680.00	\$ -
TOTAL - SCHEDULE 1 & SCHEDULE 2	\$ 266,155.50	\$ 284,766.00	\$ 427,535.00	\$ 266,868.00	\$ 177,030.00	\$ -

NOTE 1: Highlighted items checked at bid opening

NOTE 2: Non-highlighted items will be evaluated in bid review

NOTE 3: The highlighted totals (if any) reflect correction of extension errors in the Engineer's estimate and Bids received.

Greenlee County Airport
 RUNWAY 7-25 PAVEMENT PRESERVATION (P-608 SEAL) PROJECT
 FAA AIP No. 3-04-0009-016-2021
 BID TABULATION - BID OPENING 04/26/2021



Bid Tabulation 2021-04-26 (Final - Highlights represent correction of extension errors)
 Prepared by Morrison-Maierle, Inc.

Schedule 1: Seal Coat, Temporary and Final Pavement Markings (AIP Eligible)					MORRISON-MAIERLE, INC (ENGINEER'S ESTIMATE)		CACTUS ASPHALT, A DIVISION OF CACTUS TRANSPORT, Inc.		AMERICAN ROAD MAINTENANCE	
BID ITEM #	FAA SPEC	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
101	C-105-6.1	Mobilization (Not To Exceed 5% of Schedule 1 Bid)	1	LS	\$ 11,000.00	\$ 11,000.00	\$ 14,000.00	\$ 14,000.00	\$ 7,500.00	\$ 7,500.00
102	SP-603	Contractor Quality Control and Construction Layout Surveys	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 12,500.00	\$ 12,500.00	\$ 2,500.00	\$ 2,500.00
103	SP-701	CSPP Implementation, Temporary Construction Signage, Barricading and Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 18,500.00	\$ 18,500.00	\$ 2,500.00	\$ 2,500.00
104	P-608-8.1	Asphalt Surface Treatment (Seal Coat) -First Application WITH AGGREGATE	52,000	SY	\$ 1.40	\$ 72,800.00	\$ 1.25	\$ 65,000.00	\$ 1.00	\$ 52,000.00
105	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE	52,000	SY	\$ 1.40	\$ 72,800.00	\$ 1.25	\$ 65,000.00	\$ 1.00	\$ 52,000.00
106	P-608-8.3	Runway Friction Testing	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 35,000.00	\$ 35,000.00	\$ 5,000.00	\$ 5,000.00
107	P-620-5.1	Existing Markings Removal	9,400	SF	\$ 2.00	\$ 18,800.00	\$ 1.15	\$ 10,810.00	\$ 1.00	\$ 9,400.00
108	P-620-5.1a	Pavement Marking, White Waterborne – 75% Rate, Temporary w/Reflective media	24,700	SF	\$ 0.85	\$ 20,995.00	\$ 0.60	\$ 14,820.00	\$ 0.50	\$ 12,350.00
109	P-620-5.1b	Pavement Marking, Yellow Waterborne – 75% Rate, Temporary w/Reflective media	3,700	SF	\$ 0.85	\$ 3,145.00	\$ 1.00	\$ 3,700.00	\$ 0.50	\$ 1,850.00
110	P-620-5.1c	Pavement Marking, Black Waterborne – 75% Rate, Temporary	3,050	SF	\$ 0.85	\$ 2,592.50	\$ 1.00	\$ 3,050.00	\$ 0.50	\$ 1,525.00
111	P-620-5.1d	Pavement Marking, White Waterborne – 100% rate, Final w/Reflective media	24,700	SF	\$ 1.00	\$ 24,700.00	\$ 0.60	\$ 14,820.00	\$ 0.50	\$ 12,350.00
112	P-620-5.1e	Pavement Marking, Yellow Waterborne – 100% rate, Final w/Reflective media	3,700	SF	\$ 1.00	\$ 3,700.00	\$ 1.00	\$ 3,700.00	\$ 0.50	\$ 1,850.00
113	P-620-5.1f	Pavement Marking, Black Waterborne – 100% Rate, Final	3,050	SF	\$ 1.00	\$ 3,050.00	\$ 1.00	\$ 3,050.00	\$ 0.50	\$ 1,525.00
Subtotal Schedule 1: Seal Coat, Temporary and Final Pavement Markings (AIP Eligible)						\$ 249,082.50		\$ 263,950.00		\$ 162,350.00

Schedule 2: Seal Coat, Temporary and Final Pavement Markings (Non-AIP Eligible)										
BID ITEM #	FAA SPEC	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
201	C-105-6.1	Mobilization (Not To Exceed 5% of Schedule 2 Bid)	1	LS	\$ 300.00	\$ 300.00	\$ 850.00	\$ 850.00	\$ 500.00	\$ 500.00
202	SP-603	Contractor Quality Control and Construction Layout Surveys	1	LS	\$ 250.00	\$ 250.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
203	SP-701	CSPP Implementation, Temporary Construction Signage, Barricading and Traffic Control	1	LS	\$ 250.00	\$ 250.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
204	P-608-8.1	Asphalt Surface Treatment (Seal Coat) -First Application WITH AGGREGATE	5,000	SY	\$ 1.40	\$ 7,000.00	\$ 1.30	\$ 6,500.00	\$ 1.00	\$ 5,000.00
205	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE	5,000	SY	\$ 1.40	\$ 7,000.00	\$ 1.30	\$ 6,500.00	\$ 1.00	\$ 5,000.00
206	P-620-5.1	Existing Markings Removal	600	SF	\$ 2.00	\$ 1,200.00	\$ 1.15	\$ 690.00	\$ 1.00	\$ 600.00
207	P-620-5.1b	Pavement Marking, Yellow Waterborne – 75% Rate, Temporary w/Reflective media	580	SF	\$ 0.85	\$ 493.00	\$ 1.10	\$ 638.00	\$ 0.50	\$ 290.00
208	P-620-5.1e	Pavement Marking, Yellow Waterborne – 100% Rate, Final w/Reflective media	580	SF	\$ 1.00	\$ 580.00	\$ 1.10	\$ 638.00	\$ 0.50	\$ 290.00
Subtotal Schedule 2: Seal Coat, Temporary and Final Pavement Markings (Non-AIP Eligible)						\$ 17,073.00		\$ 20,816.00		\$ 14,680.00

TOTAL SCHEDULE 1 & 2 BID						\$ 266,155.50		\$ 284,766.00		\$ 177,030.00
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Schedule 1: Seal Coat, Temporary and Final Pavement Markings (AIP Eligible)					STRAIGHT STRIPE PAINTING, Inc.		VSS INTERNATIONAL, Inc.			
BID ITEM #	FAA SPEC	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
101	C-105-6.1	Mobilization (Not To Exceed 5% of Schedule 1 Bid)	1	LS	\$ 11,500.00	\$ 11,500.00	\$ 17,522.05	\$ 17,522.05		
102	SP-603	Contractor Quality Control and Construction Layout Surveys	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 75,900.00	\$ 75,900.00		
103	SP-701	CSPP Implementation, Temporary Construction Signage, Barricading and Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 12,500.00	\$ 12,500.00		
104	P-608-8.1	Asphalt Surface Treatment (Seal Coat) -First Application WITH AGGREGATE	52,000	SY	\$ 1.30	\$ 67,600.00	\$ 1.98	\$ 102,960.00		
105	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE	52,000	SY	\$ 1.30	\$ 67,600.00	\$ 1.98	\$ 102,960.00		
106	P-608-8.3	Runway Friction Testing	1	LS	\$ 8,500.00	\$ 8,500.00	\$ 16,000.00	\$ 16,000.00		
107	P-620-5.1	Existing Markings Removal	9,400	SF	\$ 1.50	\$ 14,100.00	\$ 0.85	\$ 7,990.00		
108	P-620-5.1a	Pavement Marking, White Waterborne – 75% Rate, Temporary w/Reflective media	24,700	SF	\$ 0.85	\$ 20,995.00	\$ 0.44	\$ 10,868.00		
109	P-620-5.1b	Pavement Marking, Yellow Waterborne – 75% Rate, Temporary w/Reflective media	3,700	SF	\$ 0.85	\$ 3,145.00	\$ 0.77	\$ 2,849.00		
110	P-620-5.1c	Pavement Marking, Black Waterborne – 75% Rate, Temporary	3,050	SF	\$ 1.00	\$ 3,050.00	\$ 0.77	\$ 2,348.50		
111	P-620-5.1d	Pavement Marking, White Waterborne – 100% rate, Final w/Reflective media	24,700	SF	\$ 0.75	\$ 18,525.00	\$ 0.44	\$ 10,868.00		
112	P-620-5.1e	Pavement Marking, Yellow Waterborne – 100% rate, Final w/Reflective media	3,700	SF	\$ 0.75	\$ 2,775.00	\$ 0.77	\$ 2,849.00		
113	P-620-5.1f	Pavement Marking, Black Waterborne – 100% Rate, Final	3,050	SF	\$ 1.00	\$ 3,050.00	\$ 0.77	\$ 2,348.50		
Subtotal Schedule 1: Seal Coat, Temporary and Final Pavement Markings (AIP Eligible)					\$ 240,840.00		\$ 367,963.05			

Schedule 2: Seal Coat, Temporary and Final Pavement Markings (Non-AIP Eligible)										
201	C-105-6.1	Mobilization (Not To Exceed 5% of Schedule 2 Bid)	1	LS	\$ 1,200.00	\$ 1,200.00	\$ 5,673.52	\$ 5,673.52		
202	SP-603	Contractor Quality Control and Construction Layout Surveys	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 28,600.00	\$ 28,600.00		
203	SP-701	CSPP Implementation, Temporary Construction Signage, Barricading and Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,002.43	\$ 4,002.43		
204	P-608-8.1	Asphalt Surface Treatment (Seal Coat) -First Application WITH AGGREGATE	5,000	SY	\$ 1.30	\$ 6,500.00	\$ 1.98	\$ 9,900.00		
205	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE	5,000	SY	\$ 1.30	\$ 6,500.00	\$ 1.98	\$ 9,900.00		
206	P-620-5.1	Existing Markings Removal	600	SF	\$ 1.50	\$ 900.00	\$ 0.85	\$ 510.00		
207	P-620-5.1b	Pavement Marking, Yellow Waterborne – 75% Rate, Temporary w/Reflective media	580	SF	\$ 0.85	\$ 493.00	\$ 0.85	\$ 493.00		
208	P-620-5.1e	Pavement Marking, Yellow Waterborne – 100% Rate, Final w/Reflective media	580	SF	\$ 0.75	\$ 435.00	\$ 0.85	\$ 493.00		
Subtotal Schedule 2: Seal Coat, Temporary and Final Pavement Markings (Non-AIP Eligible)					\$ 26,028.00		\$ 59,571.95			

TOTAL SCHEDULE 1 & 2 BID					\$ 266,868.00		\$ 427,535.00			
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BID PROPOSAL PACKET

RUNWAY 7-25 PAVEMENT PRESERVATION (P-608 SEAL) PROJECT FAA AIP No. 3-04-0009-016-2021 ADOT Grant No. XXXX April 2021 GREENLEE COUNTY AIRPORT (CFT) CLIFTON-MORENCI, ARIZONA

March 2021 – Issued for Bid

- [✓] Completed Bid Form with unit prices in Words and Figures
- [✓] Completed Equal Opportunity Certification
- [✓] Completed Bidder's List
- [✓] Evidence of Competency & Evidence of Financial)
- [✓] Completed Buy American Certification
- [✓] Bid Proposal Signed/Dated
- [✓] Contractor's Registration Number Provided
- [✓] Addendums Acknowledged
- [✓] 10% Bid Security Enclosed



Prepared by:
**Morrison
Maierle**
engineers • surveyors • planners • scientists

2880 TECHNOLOGY BLVD WEST.
BOZEMAN, MT 59718
Phone: 406-922-0721

Name of Bidder Cactus Asphalt, A Division of Cactus Transport, Inc.
Address 8211 W. Sherman St. Tolleson AZ 85353
Telephone No. 623-907-2800
Project No. FAA AIP No. 3-04-0009-016-2021, ADOT Grant No. XXXXX

Bid Sheet Schedule 1

Schedule 1 AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) RW 7-25, Portions of RW Turnarounds and Connecting TWs South of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
101	C-105-6.1	Mobilization/Demobilization (Not to exceed 5% of the total Bid)	1	LS	<u>14,000⁰⁰</u>	<u>14,000⁰⁰</u>
		<u>fourteen thousand</u> (Unit Price Written in Words)		Dollars per LS		
102	SP-6.03	Contractor Quality Control and, Construction Layout Surveys	1	LS	<u>12,500⁰⁰</u>	<u>12,500⁰⁰</u>
		<u>Twelve thousand five hundred</u> (Unit Price Written in Words)		Dollars per LS		
103	SP-7.01	CSPP Implementation, Temporary Construction Signage, Barricading and Traffic Control	1	LS	<u>18,500⁰⁰</u>	<u>18,500⁰⁰</u>
		<u>eighteen thousand five hundred</u> (Unit Price Written in Words)		Dollars per LS		
104	P-608-8.1	Asphalt Surface Treatment (Seal Coat) - First Application WITH AGGREGATE	52,000	SY	<u>1.25</u>	<u>65,000⁰⁰</u>
		<u>One dollar twenty five cents</u> (Unit Price Written in Words)		Dollars per SY		
105	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE	52,000	SY	<u>1.25</u>	<u>65,000⁰⁰</u>
		<u>One dollar twenty five cents</u> (Unit Price Written in Words)		Dollars per SY		
106	P-608-8.3	Runway Friction Testing	1	LS	<u>35,000⁰⁰</u>	<u>35,000⁰⁰</u>
		<u>Thirty five thousand</u> (Unit Price Written in Words)		Dollars per LS		
107	P-620-5.1	Existing Markings Removal	9,400	SF	<u>1.15</u>	<u>10,810⁰⁰</u>
		<u>one dollar fifteen cents</u> (Unit Price Written in Words)		Dollars per LF		
108	P-620-5.1a	Pavement Marking, White Waterborne - 75% Rate, Temporary w/Reflective media	24,700	SF	<u>0.60</u>	<u>14,820⁰⁰</u>
		<u>Sixty cents</u> (Unit Price Written in Words)		Dollars per SF		
109	P-620-5.1b	Pavement Marking, Yellow Waterborne - 75% Rate, Temporary	3,700	SF	<u>1⁰⁰</u>	<u>3,700⁰⁰</u>
		<u>One</u> (Unit Price Written in Words)		Dollars per SF		

Bid Sheet Schedule 1

Schedule 1 AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) RW 7-25, Portions of RW Turnarounds and Connecting TWs South of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
110	P-620-5.1c	Pavement Marking, Black Waterborne – 75% Rate, Temporary	3,050	SF	<u>1⁰⁰</u>	<u>3,050⁰⁰</u>
		<u>One</u> (Unit Price Written in Words)		Dollars per SF		
111	P-620-5.1d	Pavement Marking, White Waterborne – 100% Rate, Final w/Reflective media	24,700	SF	<u>0.60</u>	<u>14,820⁰⁰</u>
		<u>Sixty cents</u> (Unit Price Written in Words)		Dollars per SF		
112	P-620-5.1e	Pavement Marking, Yellow Waterborne – 100% Rate, Final w/Reflective media	3,700	SF	<u>1⁰⁰</u>	<u>3,700⁰⁰</u>
		<u>One</u> (Unit Price Written in Words)		Dollars per SF		
114	P-620-5.1f	Pavement Marking, Black Waterborne – 100% Rate, Final	3,050	SF	<u>1⁰⁰</u>	<u>3,050⁰⁰</u>
		<u>One</u> (Unit Price Written in Words)		Dollars per SF		

TOTAL BID SCHEDULE 1

<u>Two hundred sixty three thousand</u> (Total Bid Price Written in Words)	Dollars	<u>263,950⁰⁰</u> (Bid Price in Figures)
<u>nine hundred fifty</u>		

Bid Sheet Schedule 2

Schedule 2 Non- AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) Portions of RW Turnarounds and Connecting TWs North of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
201	C-105-6.1	Mobilization/Demobilization (Not to exceed 5% of the total Bid)	1	LS	<u>850⁰⁰</u>	<u>850⁰⁰</u>
		<u>eight hundred fifty</u> (Unit Price Written in Words)		Dollars per LS		
202	SP-6.03	Contractor Quality Control and, Construction Layout Surveys	1	LS	<u>2,500⁰⁰</u>	<u>2,500⁰⁰</u>
		<u>Two thousand five hundred</u> (Unit Price Written in Words)		Dollars per LS		
203	SP-7.01	CSPS Implementation, Temporary Construction Signage, Barricading and Traffic Control	1	LS	<u>2,500⁰⁰</u>	<u>2,500⁰⁰</u>
		<u>two thousand five hundred</u> (Unit Price Written in Words)		Dollars per LS		
204	P-608-8.1	Asphalt Surface Treatment (Seal Coat) - First Application WITH AGGREGATE	5,000	SY	<u>1.30</u>	<u>6,500⁰⁰</u>
		<u>one dollar thirty cents</u> (Unit Price Written in Words)		Dollars per SY		
205	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE	5,000	SY	<u>1.30</u>	<u>6,500⁰⁰</u>
		<u>One dollar thirty cents</u> (Unit Price Written in Words)		Dollars per SY		
206	P-620-5.1	Existing Markings Removal	600	SF	<u>1.15</u>	<u>690⁰⁰</u>
		<u>one dollar fifteen cents</u> (Unit Price Written in Words)		Dollars per LF		
207	P-620-5.1b	Pavement Marking, Yellow Waterborne - 75% Rate, Temporary w/Reflective media	580	SF	<u>1.10</u>	<u>638⁰⁰</u>
		<u>one dollar ten cents</u> (Unit Price Written in Words)		Dollars per SF		
208	P-620-5.1e	Pavement Marking, Yellow Waterborne - 100% Rate, Final w/Reflective media	580	SF	<u>1.10</u>	<u>638⁰⁰</u>
		<u>one dollar ten cents</u> (Unit Price Written in Words)		Dollars per SF		

TOTAL BID SCHEDULE 2

Twenty thousand eight hundred sixteen Dollars
(Total Bid Price Written in Words)

20,816⁰⁰
(Bid Price in Figures)

**GRAND TOTAL BID SCHEDULE 1 PLUS
SCHEDULE 2**

two hundred eighty four thousand Dollars 284,766⁰⁰
(Total Bid Price Written in Words) (Bid Price in Figures)
Seven hundred sixty six

NOTE: The following constants and increased quantity factors have been used as the basis for quantities in the proposal.

Crack Sealing	10% additional
Seal Coat	5% additional
Pavement Markings	0% additional
Paint Removal	5% additional

The undersigned Bidder further agrees to furnish the required bonds, Insurance, Buy American Information and Waiver Requests, and to enter into a contract for the work awarded to him/her within fifteen (15) consecutive calendar days from and including the date of Owner's acceptance of this proposal.

Enclosed herewith is a bid bond and sixty six in the amount of twenty eight thousand four hundred seventy six dollars \$28,476.00), which the undersigned agrees is to be forfeited to and become the property of the **County of Greenlee, Arizona**, as liquidated damages, should this Proposal be accepted and the contract awarded to him/her and he/she fails to enter into a Contract in the form prescribed and to furnish the required bonds within fifteen (15) days as above stipulated, but otherwise, the Bid Guaranty shall be returned to the undersigned upon the signing of the contract and delivery of the approved bonds to the **County of Greenlee**.

CONTRACT TIME: The Bidder further agrees that if awarded the contract he/she will commence work on or before the date stipulated in the Notice to Proceed, and further agrees to complete all work within the number of calendar days specified in the Special Provision for each Schedule of work, unless the period of completion is extended otherwise by the Contract Documents.

LIQUIDATED DAMAGES AND DAMAGES FOR ADDITIONAL ENGINEERING SERVICES: The Owner shall be entitled to liquidated damages paid by the Bidder, as specified in the Special Provisions.

In addition, the Owner shall be entitled to be paid by the Bidder for actual damages and additional engineering services, as specified in the Special Provisions, during any contract time overrun; for unscheduled employment of the Engineer necessitated by the Contractor working overtime, Sundays or holidays; and for furnishing materials or equipment not in conformance with the Contract Documents, necessitating redesign by the Engineer. Liquidated damages, actual damages and damages for additional engineering services shall be paid by deduction from monthly progress payments and the final payment.

INSURANCE REQUIREMENT: By submitting a bid, the bidder certifies that he/she has reviewed the insurance requirements of the **Special Provisions**, and agrees to provide the insurance coverage required under the **Special Provisions** if awarded the contract.

EQUAL EMPLOYMENT OPPORTUNITY: During the performance of this contract, the bidder agrees to follow the requirements listed in **Section 1.8 - Section A16 Equal Employment Opportunity**. The Bidder shall complete the following EQUAL OPPORTUNITY CERTIFICATION by checking the appropriate boxes.

BID PROPOSAL PACKET

RUNWAY 7-25 PAVEMENT PRESERVATION (P-608 SEAL) PROJECT FAA AIP No. 3-04-0009-016-2021 ADOT Grant No. XXXX April 2021 GREENLEE COUNTY AIRPORT (CFT) CLIFTON-MORENCI, ARIZONA

March 2021 – Issued for Bid

- Completed Bid Form with unit prices in Words and Figures
- Completed Equal Opportunity Certification
- Completed Bidder's List
- Evidence of Competency & Evidence of Financial)
- Completed Buy American Certification
- Bid Proposal Signed/Dated
- Contractor's Registration Number Provided
- Addendums Acknowledged
- 10% Bid Security Enclosed



Prepared by:
**Morrison
Maierle**
engineers • surveyors • planners • scientists

2880 TECHNOLOGY BLVD WEST.
BOZEMAN, MT 59718
Phone: 406-922-0721

Name of Bidder VSS International, Inc.

Address 3785 Channel Drive, West Sacramento, CA 95691

Telephone No. 916-373-1500

Project No. FAA AIP No. 3-04-0009-016-2021, ADOT Grant No. XXXXX

Bid Sheet Schedule 1

Schedule 1 AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) RW 7-25, Portions of RW Turnarounds and Connecting TWs South of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
101	C-105-6.1	Mobilization/Demobilization (Not to exceed 5% of the total Bid) seventeen thousand five hundred twenty two dollars and five cents	1	LS	\$17,522.050	\$17,522.05
		(Unit Price Written in Words)		Dollars per LS		
102	SP-6.03	Contractor Quality Control and, Construction Layout Surveys seventy five thousand nine hundred dollars and zero cents	1	LS	\$75,900.000	\$75,900.00
		(Unit Price Written in Words)		Dollars per LS		
103	SP-7.01	CSPP Implementation, Temporary Construction Signage, Barricading and Traffic Control twelve thousand five hundred dollars and zero cents	1	LS	\$12,500.000	\$12,500.00
		(Unit Price Written in Words)		Dollars per LS		
104	P-608-8.1	Asphalt Surface Treatment (Seal Coat) - First Application WITH AGGREGATE one dollar and ninety eight cents	52,000	SY	\$1.980	\$102,960.00
		(Unit Price Written in Words)		Dollars per SY		
105	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE one dollar and ninety eight cents	52,000	SY	\$1.980	\$102,960.00
		(Unit Price Written in Words)		Dollars per SY		
106	P-608-8.3	Runway Friction Testing sixteen thousand dollars and zero cents	1	LS	\$16,000.000	\$16,000.00
		(Unit Price Written in Words)		Dollars per LS		
107	P-620-5.1	Existing Markings Removal zero dollars and eighty five cents	9,400	SF	\$0.850	\$7,990.00
		(Unit Price Written in Words)		Dollars per LF		
108	P-620-5.1a	Pavement Marking, White Waterborne – 75% Rate, Temporary w/Reflective media zero dollars and forty four cents	24,700	SF	\$0.440	\$10,868.00
		(Unit Price Written in Words)		Dollars per SF		
109	P-620-5.1b	Pavement Marking, Yellow Waterborne – 75% Rate, Temporary zero dollars and seventy seven cents	3,700	SF	\$0.770	\$2,849.00
		(Unit Price Written in Words)		Dollars per SF		

Bid Sheet Schedule 1

Schedule 1 AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) RW 7-25, Portions of RW Turnarounds and Connecting TWs South of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
110	P-620-5.1c	Pavement Marking, Black Waterborne – 75% Rate, Temporary zero dollars and seventy seven cents	3,050	SF	<u>\$0.770</u>	<u>\$2,348.50</u>
Dollars per SF						
(Unit Price Written in Words)						
111	P-620-5.1d	Pavement Marking, White Waterborne – 100% Rate, Final w/Reflective media zero dollars and forty four cents	24,700	SF	<u>\$0.440</u>	<u>\$10,868.00</u>
Dollars per SF						
(Unit Price Written in Words)						
112	P-620-5.1e	Pavement Marking, Yellow Waterborne – 100% Rate, Final w/Reflective media zero dollars and seventy seven cents	3,700	SF	<u>\$0.770</u>	<u>\$2,849.00</u>
Dollars per SF						
(Unit Price Written in Words)						
114	P-620-5.1f	Pavement Marking, Black Waterborne – 100% Rate, Final zero dollars and seventy seven cents	3,050	SF	<u>\$0.770</u>	<u>\$2,348.50</u>
Dollars per SF						
(Unit Price Written in Words)						

TOTAL BID SCHEDULE 1

three hundred sixty seven thousand nine hundred sixty three dollars and five cents

Dollars

\$367,963.05

(Total Bid Price Written in Words)

(Bid Price in Figures)

Bid Sheet Schedule 2

Schedule 2 Non- AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) Portions of RW Turnarounds and Connecting TWs North of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
201	C-105-6.1	Mobilization/Demobilization (Not to exceed 5% of the total Bid) five thousand six hundred seventy three dollars fifty two cents <u>(Unit Price Written in Words)</u>	1	LS	<u>\$5,673.520</u>	<u>\$5,673.52</u>
				Dollars per LS		
202	SP-6.03	Contractor Quality Control and, Construction Layout Surveys twenty eight thousand six hundred dollars and zero cents <u>(Unit Price Written in Words)</u>	1	LS	<u>\$28,600.000</u>	<u>\$28,600.00</u>
				Dollars per LS		
203	SP-7.01	CSPP Implementation, Temporary Construction Signage, Barricading and Traffic Control four thousand two dollars and forty three cents <u>(Unit Price Written in Words)</u>	1	LS	<u>\$4,002.430</u>	<u>\$4,002.43</u>
				Dollars per LS		
204	P-608-8.1	Asphalt Surface Treatment (Seal Coat) - First Application WITH AGGREGATE one dollar ninety eight cents <u>(Unit Price Written in Words)</u>	5,000	SY	<u>\$1.980</u>	<u>\$9,900.00</u>
				Dollars per SY		
205	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE one dollar ninety eight cents <u>(Unit Price Written in Words)</u>	5,000	SY	<u>\$1.980</u>	<u>\$9,900.00</u>
				Dollars per SY		
206	P-620-5.1	Existing Markings Removal zero dollars and eighty five cents <u>(Unit Price Written in Words)</u>	600	SF	<u>\$0.850</u>	<u>\$510.00</u>
				Dollars per LF		
207	P-620-5.1b	Pavement Marking, Yellow Waterborne – 75% Rate, Temporary w/Reflective media zero dollars and eighty five cents <u>(Unit Price Written in Words)</u>	580	SF	<u>\$0.850</u>	<u>\$493.00</u>
				Dollars per SF		
208	P-620-5.1e	Pavement Marking, Yellow Waterborne – 100% Rate, Final w/Reflective media zero dollars and eighty five cents <u>(Unit Price Written in Words)</u>	580	SF	<u>\$0.850</u>	<u>\$493.00</u>
				Dollars per SF		

TOTAL BID SCHEDULE 2

fifty nine thousand five hundred seventy one dollars and ninety five cents

(Total Bid Price Written in Words)

Dollars

\$59,571.95

(Bid Price in Figures)

**GRAND TOTAL BID SCHEDULE 1 PLUS
SCHEDULE 2**

four hundred twenty seven thousand five hundred thirty five dollars and zero cents

Dollars

\$427,535.00

(Total Bid Price Written in Words)

(Bid Price in Figures)

NOTE: The following constants and increased quantity factors have been used as the basis for quantities in the proposal.

Crack Sealing	10% additional
Seal Coat	5% additional
Pavement Markings	0% additional
Paint Removal	5% additional

The undersigned Bidder further agrees to furnish the required bonds, Insurance, Buy American Information and Waiver Requests, and to enter into a contract for the work awarded to him/her within fifteen (15) consecutive calendar days from and including the date of Owner's acceptance of this proposal.

Enclosed herewith is a _____ Bidder's Bond _____ in the amount of forty two thousand seven hundred fifty three dollars and fifty cents (\$42,753.50), which the undersigned agrees is to be forfeited to and become the property of the **County of Greenlee, Arizona**, as liquidated damages, should this Proposal be accepted and the contract awarded to him/her and he/she fails to enter into a Contract in the form prescribed and to furnish the required bonds within fifteen (15) days as above stipulated, but otherwise, the Bid Guaranty shall be returned to the undersigned upon the signing of the contract and delivery of the approved bonds to the **County of Greenlee**.

CONTRACT TIME: The Bidder further agrees that if awarded the contract he/she will commence work on or before the date stipulated in the Notice to Proceed, and further agrees to complete all work within the number of calendar days specified in the Special Provision for each Schedule of work, unless the period of completion is extended otherwise by the Contract Documents.

LIQUIDATED DAMAGES AND DAMAGES FOR ADDITIONAL ENGINEERING SERVICES: The Owner shall be entitled to liquidated damages paid by the Bidder, as specified in the Special Provisions.

In addition, the Owner shall be entitled to be paid by the Bidder for actual damages and additional engineering services, as specified in the Special Provisions, during any contract time overrun; for unscheduled employment of the Engineer necessitated by the Contractor working overtime, Sundays or holidays; and for furnishing materials or equipment not in conformance with the Contract Documents, necessitating redesign by the Engineer. Liquidated damages, actual damages and damages for additional engineering services shall be paid by deduction from monthly progress payments and the final payment.

INSURANCE REQUIREMENT: By submitting a bid, the bidder certifies that he/she has reviewed the insurance requirements of the **Special Provisions**, and agrees to provide the insurance coverage required under the **Special Provisions** if awarded the contract.

EQUAL EMPLOYMENT OPPORTUNITY: During the performance of this contract, the bidder agrees to follow the requirements listed in **Section 1.8 - Section A16 Equal Employment Opportunity**. The Bidder shall complete the following EQUAL OPPORTUNITY CERTIFICATION by checking the appropriate boxes.

BID PROPOSAL PACKET

RUNWAY 7-25 PAVEMENT PRESERVATION (P-608 SEAL) PROJECT FAA AIP No. 3-04-0009-016-2021 ADOT Grant No. XXXX April 2021 GREENLEE COUNTY AIRPORT (CFT) CLIFTON-MORENCI, ARIZONA

March 2021 – Issued for Bid

- Completed Bid Form with unit prices in Words and Figures
- Completed Equal Opportunity Certification
- Completed Bidder's List
- Evidence of Competency & Evidence of Financial)
- Completed Buy American Certification
- Bid Proposal Signed/Dated
- Contractor's Registration Number Provided
- Addendums Acknowledged
- 10% Bid Security Enclosed



Prepared by:
**Morrison
Maierle**
engineers • surveyors • planners • scientists

2880 TECHNOLOGY BLVD WEST.
BOZEMAN, MT 59718
Phone: 406-922-0721

Name of Bidder Straight Stripe Painting, Inc.
Address 1812 W Sunset Blvd. 1-525, St. George, UT 84770
Telephone No. 435-656-0930
Project No. FAA AIP No. 3-04-0009-016-2021, ADOT Grant No. XXXXX

Bid Sheet Schedule 1

Schedule 1 AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) RW 7-25, Portions of RW Turnarounds and Connecting TWs South of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
101	C-105-6.1	Mobilization/Demobilization (Not to exceed 5% of the total Bid)	1	LS	<u>\$11,500.00</u>	<u>\$11,500.00</u>
		<u>Eleven thousand five hundred dollars and zero cents</u> (Unit Price Written in Words)		Dollars per LS		
102	SP-6.03	Contractor Quality Control and, Construction Layout Surveys	1	LS	<u>\$10,000.00</u>	<u>\$10,000.00</u>
		<u>Ten thousand dollars and zero cents</u> (Unit Price Written in Words)		Dollars per LS		
103	SP-7.01	CSPP Implementation, Temporary Construction Signage, Barricading and Traffic Control	1	LS	<u>\$10,000.00</u>	<u>\$10,000.00</u>
		<u>Ten thousand dollars and zero cents</u> (Unit Price Written in Words)		Dollars per LS		
104	P-608-8.1	Asphalt Surface Treatment (Seal Coat) - First Application WITH AGGREGATE	52,000	SY	<u>\$1.30</u>	<u>\$67,600.00</u>
		<u>One dollar and thirty cents</u> (Unit Price Written in Words)		Dollars per SY		
105	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE	52,000	SY	<u>\$1.30</u>	<u>\$67,600.00</u>
		<u>One dollar and thirty cents</u> (Unit Price Written in Words)		Dollars per SY		
106	P-608-8.3	Runway Friction Testing	1	LS	<u>\$8,500.00</u>	<u>\$8,500.00</u>
		<u>Eight thousand five hundred dollars and zero cents</u> (Unit Price Written in Words)		Dollars per LS		
107	P-620-5.1	Existing Markings Removal	9,400	SF	<u>\$1.50</u>	<u>\$14,100.00</u>
		<u>One dollar and fifty cents</u> (Unit Price Written in Words)		Dollars per LF		
108	P-620-5.1a	Pavement Marking, White Waterborne – 75% Rate, Temporary w/Reflective media	24,700	SF	<u>\$0.85</u>	<u>\$20,995.00</u>
		<u>Zero dollars and eighty five cents</u> (Unit Price Written in Words)		Dollars per SF		
109	P-620-5.1b	Pavement Marking, Yellow Waterborne – 75% Rate, Temporary	3,700	SF	<u>\$0.85</u>	<u>\$3,145.00</u>
		<u>Zero dollars and eighty five cents</u> (Unit Price Written in Words)		Dollars per SF		

Bid Sheet Schedule 1

Schedule 1 AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) RW 7-25, Portions of RW Turnarounds and Connecting TWs South of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
110	P-620-5.1c	Pavement Marking, Black Waterborne – 75% Rate, Temporary	3,050	SF	\$1.00	\$3,050.00
<p style="text-align: center;">One dollar and zero cents (Unit Price Written in Words)</p>			Dollars per SF			
111	P-620-5.1d	Pavement Marking, White Waterborne – 100% Rate, Final w/Reflective media	24,700	SF	\$0.75	\$18,525.00
<p style="text-align: center;">Zero dollars and seventy five cents (Unit Price Written in Words)</p>			Dollars per SF			
112	P-620-5.1e	Pavement Marking, Yellow Waterborne – 100% Rate, Final w/Reflective media	3,700	SF	\$0.75	\$2,775.00
<p style="text-align: center;">Zero dollars and seventy five cents (Unit Price Written in Words)</p>			Dollars per SF			
114	P-620-5.1f	Pavement Marking, Black Waterborne – 100% Rate, Final	3,050	SF	\$1.00	\$3,050.00
<p style="text-align: center;">One dollar and zero cents (Unit Price Written in Words)</p>			Dollars per SF			

TOTAL BID SCHEDULE 1

Two hundred forty thousand eight hundred forty dollars and zero cents **Dollars**
(Total Bid Price Written in Words)

\$240,840.00
(Bid Price in Figures)

Bid Sheet Schedule 2

Schedule 2 Non- AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) Portions of RW Turnarounds and Connecting TWs North of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
201	C-105-6.1	Mobilization/Demobilization (Not to exceed 5% of the total Bid)	1	LS	<u>\$1,200.00</u>	<u>\$1,200.00</u>
		<u>One thousand two hundred dollars and zero cents</u> (Unit Price Written in Words)		Dollars per LS		
202	SP-6.03	Contractor Quality Control and, Construction Layout Surveys	1	LS	<u>\$5,000.00</u>	<u>\$5,000.00</u>
		<u>Five thousand dollars and zero cents</u> (Unit Price Written in Words)		Dollars per LS		
203	SP-7.01	CSPP Implementation, Temporary Construction Signage, Barricading and Traffic Control	1	LS	<u>\$5,000.00</u>	<u>\$5,000.00</u>
		<u>Five thousand dollars and zero cents</u> (Unit Price Written in Words)		Dollars per LS		
204	P-608-8.1	Asphalt Surface Treatment (Seal Coat) - First Application WITH AGGREGATE	5,000	SY	<u>\$1.30</u>	<u>\$6,500.00</u>
		<u>One dollar and thirty cents</u> (Unit Price Written in Words)		Dollars per SY		
205	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE	5,000	SY	<u>\$1.30</u>	<u>\$6,500.00</u>
		<u>One dollar and thirty cents</u> (Unit Price Written in Words)		Dollars per SY		
206	P-620-5.1	Existing Markings Removal	600	SF	<u>\$1.50</u>	<u>\$900.00</u>
		<u>One dollar and fifty cents</u> (Unit Price Written in Words)		Dollars per LF		
207	P-620-5.1b	Pavement Marking, Yellow Waterborne – 75% Rate, Temporary w/Reflective media	580	SF	<u>\$0.85</u>	<u>\$493.00</u>
		<u>Zero dollars and eighty five cents</u> (Unit Price Written in Words)		Dollars per SF		
208	P-620-5.1e	Pavement Marking, Yellow Waterborne – 100% Rate, Final w/Reflective media	580	SF	<u>\$0.75</u>	<u>\$435.00</u>
		<u>Zero dollars and seventy five cents</u> (Unit Price Written in Words)		Dollars per SF		

TOTAL BID SCHEDULE 2

<u>Twenty six thousand twenty eight dollars and zero cents</u> (Total Bid Price Written in Words)	Dollars	<u>\$26,028.00</u> (Bid Price in Figures)
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**GRAND TOTAL BID SCHEDULE 1 PLUS
SCHEDULE 2**

Two hundred sixty six thousand eight hundred sixty eight dollars and zero cents **Dollars**
(Total Bid Price Written in Words)

\$266,868.00
(Bid Price in Figures)

NOTE: The following constants and increased quantity factors have been used as the basis for quantities in the proposal.

Crack Sealing	10% additional
Seal Coat	5% additional
Pavement Markings	0% additional
Paint Removal	5% additional

The undersigned Bidder further agrees to furnish the required bonds, Insurance, Buy American Information and Waiver Requests, and to enter into a contract for the work awarded to him/her within fifteen (15) consecutive calendar days from and including the date of Owner's acceptance of this proposal.

Enclosed herewith is a 10% bid bond in the amount of 10% of amount bid (\$), which the undersigned agrees is to be forfeited to and become the property of the **County of Greenlee, Arizona**, as liquidated damages, should this Proposal be accepted and the contract awarded to him/her and he/she fails to enter into a Contract in the form prescribed and to furnish the required bonds within fifteen (15) days as above stipulated, but otherwise, the Bid Guaranty shall be returned to the undersigned upon the signing of the contract and delivery of the approved bonds to the **County of Greenlee**.

CONTRACT TIME: The Bidder further agrees that if awarded the contract he/she will commence work on or before the date stipulated in the Notice to Proceed, and further agrees to complete all work within the number of calendar days specified in the Special Provision for each Schedule of work, unless the period of completion is extended otherwise by the Contract Documents.

LIQUIDATED DAMAGES AND DAMAGES FOR ADDITIONAL ENGINEERING SERVICES: The Owner shall be entitled to liquidated damages paid by the Bidder, as specified in the Special Provisions.

In addition, the Owner shall be entitled to be paid by the Bidder for actual damages and additional engineering services, as specified in the Special Provisions, during any contract time overrun; for unscheduled employment of the Engineer necessitated by the Contractor working overtime, Sundays or holidays; and for furnishing materials or equipment not in conformance with the Contract Documents, necessitating redesign by the Engineer. Liquidated damages, actual damages and damages for additional engineering services shall be paid by deduction from monthly progress payments and the final payment.

INSURANCE REQUIREMENT: By submitting a bid, the bidder certifies that he/she has reviewed the insurance requirements of the **Special Provisions**, and agrees to provide the insurance coverage required under the **Special Provisions** if awarded the contract.

EQUAL EMPLOYMENT OPPORTUNITY: During the performance of this contract, the bidder agrees to follow the requirements listed in **Section 1.8 - Section A16 Equal Employment Opportunity**. The Bidder shall complete the following EQUAL OPPORTUNITY CERTIFICATION by checking the appropriate boxes.

BID PROPOSAL PACKET

RUNWAY 7-25 PAVEMENT PRESERVATION (P-608 SEAL) PROJECT

FAA AIP No. 3-04-0009-016-2021

ADOT Grant No. XXXX

April 2021

GREENLEE COUNTY AIRPORT (CFT) CLIFTON-MORENCI, ARIZONA

March 2021 – Issued for Bid

- Completed Bid Form with unit prices in Words and Figures
- Completed Equal Opportunity Certification
- Completed Bidder's List
- Evidence of Competency & Evidence of Financial)
- Completed Buy American Certification
- Bid Proposal Signed/Dated
- Contractor's Registration Number Provided
- Addendums Acknowledged
- 10% Bid Security Enclosed



Prepared by:
**Morrison
Maierle**
engineers • surveyors • planners • scientists

2880 TECHNOLOGY BLVD WEST.
BOZEMAN, MT 59718
Phone: 406-922-0721

Name of Bidder American Road Maintenance

Address 4554 E Eco Industrial Pl Tucson, AZ 85756

Telephone No. 480-309-7102

Project No. FAA AIP No. 3-04-0009-016-2021, ADOT Grant No. XXXXX

Bid Sheet Schedule 1

Schedule 1 AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) RW 7-25, Portions of RW Turnarounds and Connecting TWs South of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
101	C-105-6.1	Mobilization/Demobilization (Not to exceed 5% of the total Bid)	1	LS	7,500	7,500
		seven thousand five hundred (Unit Price Written in Words)		Dollars per LS		
102	SP-6.03	Contractor Quality Control and, Construction Layout Surveys	1	LS	2,500	2,500
		Two thousand five hundred (Unit Price Written in Words)		Dollars per LS		
103	SP-7.01	CSPP Implementation, Temporary Construction Signage, Barricading and Traffic Control	1	LS	2,500	2,500
		Two thousand five hundred (Unit Price Written in Words)		Dollars per LS		
104	P-608-8.1	Asphalt Surface Treatment (Seal Coat) - First Application WITH AGGREGATE	52,000	SY	1.00	52,000
		One (Unit Price Written in Words)		Dollars per SY		
105	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE	52,000	SY	1.00	52,000
		One (Unit Price Written in Words)		Dollars per SY		
106	P-608-8.3	Runway Friction Testing	1	LS	5,000	5,000
		Five thousand (Unit Price Written in Words)		Dollars per LS		
107	P-620-5.1	Existing Markings Removal	9,400	SF	1.00	9,400
		One (Unit Price Written in Words)		Dollars per LF		
108	P-620-5.1a	Pavement Marking, White Waterborne – 75% Rate, Temporary w/Reflective media	24,700	SF	.50	12,350
		Fifty cents (Unit Price Written in Words)		Dollars per SF		
109	P-620-5.1b	Pavement Marking, Yellow Waterborne – 75% Rate, Temporary	3,700	SF	.50	1,850
		Fifty cents (Unit Price Written in Words)		Dollars per SF		

Bid Sheet Schedule 1

Schedule 1 AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) RW 7-25, Portions of RW Turnarounds and Connecting TWs South of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
110	P-620-5.1c	Pavement Marking, Black Waterborne – 75% Rate, Temporary	3,050	SF	<u>.50</u>	<u>1,525</u>
		Fifty cents (Unit Price Written in Words)		Dollars per SF		
111	P-620-5.1d	Pavement Marking, White Waterborne – 100% Rate, Final w/Reflective media	24,700	SF	<u>.50</u>	<u>12,350</u>
		Fifty cents (Unit Price Written in Words)		Dollars per SF		
112	P-620-5.1e	Pavement Marking, Yellow Waterborne – 100% Rate, Final w/Reflective media	3,700	SF	<u>.50</u>	<u>1,850</u>
		Fifty cents (Unit Price Written in Words)		Dollars per SF		
114	P-620-5.1f	Pavement Marking, Black Waterborne – 100% Rate, Final	3,050	SF	<u>.50</u>	<u>1,525</u>
		Fifty cents (Unit Price Written in Words)		Dollars per SF		

TOTAL BID SCHEDULE 1

One hundred sixty two thousand three hundred fifty	Dollars	<u>162,350</u>
(Total Bid Price Written in Words)		(Bid Price in Figures)

Bid Sheet Schedule 2

Schedule 2 Non- AIP Eligible - Pavement Maintenance (P-608 Seal Coat and Marking) Portions of RW Turnarounds and Connecting TWs North of Hold Lines.

Item No.	FAA Spec	Item Description	Quantity	Unit	Unit Price	Total Price
201	C-105-6.1	Mobilization/Demobilization (Not to exceed 5% of the total Bid)	1	LS	<u>500</u>	<u>500</u>
		Five hundred (Unit Price Written in Words)		Dollars per LS		
202	SP-6.03	Contractor Quality Control and, Construction Layout Surveys	1	LS	<u>1,500</u>	<u>1,500</u>
		One thousand five hundred (Unit Price Written in Words)		Dollars per LS		
203	SP-7.01	CSPP Implementation, Temporary Construction Signage, Barricading and Traffic Control	1	LS	<u>1,500</u>	<u>1,500</u>
		One thousand five hundred (Unit Price Written in Words)		Dollars per LS		
204	P-608-8.1	Asphalt Surface Treatment (Seal Coat) - First Application WITH AGGREGATE	5,000	SY	<u>1</u>	<u>5,000</u>
		One (Unit Price Written in Words)		Dollars per SY		
205	P-608-8.2	Asphalt Surface Treatment (Seal Coat) - Second Application WITH AGGREGATE	5,000	SY	<u>1</u>	<u>5,000</u>
		One (Unit Price Written in Words)		Dollars per SY		
206	P-620-5.1	Existing Markings Removal	600	SF	<u>1</u>	<u>600</u>
		One (Unit Price Written in Words)		Dollars per LF		
207	P-620-5.1b	Pavement Marking, Yellow Waterborne – 75% Rate, Temporary w/Reflective media	580	SF	<u>.50</u>	<u>290</u>
		Fifty cents (Unit Price Written in Words)		Dollars per SF		
208	P-620-5.1e	Pavement Marking, Yellow Waterborne – 100% Rate, Final w/Reflective media	580	SF	<u>.50</u>	<u>290</u>
		Fifty cents (Unit Price Written in Words)		Dollars per SF		

TOTAL BID SCHEDULE 2

Fourteen thousand six hundred eighty

(Total Bid Price Written in Words)

Dollars

14,680

(Bid Price in Figures)

**GRAND TOTAL BID SCHEDULE 1 PLUS
SCHEDULE 2**

One hundred seventy seven thousand thirty
(Total Bid Price Written in Words)

Dollars

177,030

(Bid Price in Figures)

NOTE: The following constants and increased quantity factors have been used as the basis for quantities in the proposal.

Crack Sealing	10% additional
Seal Coat	5% additional
Pavement Markings	0% additional
Paint Removal	5% additional

The undersigned Bidder further agrees to furnish the required bonds, Insurance, Buy American Information and Waiver Requests, and to enter into a contract for the work awarded to him/her within fifteen (15) consecutive calendar days from and including the date of Owner's acceptance of this proposal.

Enclosed herewith is a bid bond in the amount of One hundred seventy seven thousand thirty (\$ 177,030), which the undersigned agrees is to be forfeited to and become the property of the **County of Greenlee, Arizona**, as liquidated damages, should this Proposal be accepted and the contract awarded to him/her and he/she fails to enter into a Contract in the form prescribed and to furnish the required bonds within fifteen (15) days as above stipulated, but otherwise, the Bid Guaranty shall be returned to the undersigned upon the signing of the contract and delivery of the approved bonds to the **County of Greenlee**.

CONTRACT TIME: The Bidder further agrees that if awarded the contract he/she will commence work on or before the date stipulated in the Notice to Proceed, and further agrees to complete all work within the number of calendar days specified in the Special Provision for each Schedule of work, unless the period of completion is extended otherwise by the Contract Documents.

LIQUIDATED DAMAGES AND DAMAGES FOR ADDITIONAL ENGINEERING SERVICES: The Owner shall be entitled to liquidated damages paid by the Bidder, as specified in the Special Provisions.

In addition, the Owner shall be entitled to be paid by the Bidder for actual damages and additional engineering services, as specified in the Special Provisions, during any contract time overrun; for unscheduled employment of the Engineer necessitated by the Contractor working overtime, Sundays or holidays; and for furnishing materials or equipment not in conformance with the Contract Documents, necessitating redesign by the Engineer. Liquidated damages, actual damages and damages for additional engineering services shall be paid by deduction from monthly progress payments and the final payment.

INSURANCE REQUIREMENT: By submitting a bid, the bidder certifies that he/she has reviewed the insurance requirements of the **Special Provisions**, and agrees to provide the insurance coverage required under the **Special Provisions** if awarded the contract.

EQUAL EMPLOYMENT OPPORTUNITY: During the performance of this contract, the bidder agrees to follow the requirements listed in **Section 1.8 - Section A16 Equal Employment Opportunity**. The Bidder shall complete the following EQUAL OPPORTUNITY CERTIFICATION by checking the appropriate boxes.

**GREENLEE COUNTY BOARD OF SUPERVISORS
AGENDA INFORMATION FORM**



MEETING DATE: May 4, 2021 REQUESTED BY: Derek Rapiere
DEPARTMENT: BOS TELEPHONE #: _____

1. Insert brief description of proposal and requested Board action:

Discussion/Action regarding proposed amended purchasing policy

2. Continued from meeting of: _____

Discussed in meeting of: _____

3. Publication requirements:

Does this require publication in the official county newspaper? Yes No
This department to cause publication Clerk of the Board to cause publication

4. Financial Impact:

Expenditure: Is this a budgeted expense? Yes No Project Code #: _____

Fund _____ \$ _____ Actual Not to exceed
Fund _____ \$ _____ Actual Not to exceed

If not budgeted, how will this expense be funded? _____

Grants/Contracts:

Federal State Other _____

CFDA # (Federal grants only) _____ State # _____

Fund _____ \$ _____

Matching funds required? Yes No Fund _____ \$ _____

5. Legal Review: Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?

Yes No

Date of County Attorney approval: _____

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!



GREENLEE COUNTY PURCHASING POLICY

Approved 05/04/2021

The Greenlee County Board of Supervisors adopts the following purchasing policy pursuant to A.R.S. § 11-254.01 for purchases of materials and general services with an estimated **aggregate annual cost less than the threshold defined by A.R.S. § 41-2535**. This policy is effective as of _____. **ALL NON-BUDGETED ITEMS TO BE PURCHASED REQUIRE BOARD OF SUPERVISORS APPROVAL PRIOR TO PURCHASE.**

- A. Supplies/Materials/Equipment/Furniture/Services: **Up to \$5,000.00**
1. MUST have prior approval from Department Head/Elected Official.
 2. MUST be a budgeted line item.
 3. Purchase orders are required.
 4. Submit purchase order, invoice(s), and other related backup documentation to Accounts Payable in a timely manner and in accordance with the Accounts Payable Processing Schedule and procedures.
- B. Supplies/Materials/Equipment/Furniture/Services: **\$5,000.01 to \$15,000.00**
1. MUST have PRIOR approval of the County Administrator.
 2. MUST be a budgeted line item.
 3. **Oral quotes are required.** Department will, on its own, solicit at a minimum, three (3) documented competitive oral quotes. Documentation must be included on the purchase order.
 4. After approval, submit purchase order, invoice(s), and other related backup documentation to Accounts Payable in a timely manner and in accordance with the Accounts Payable Processing Schedule and procedures.
- C. Supplies/Materials/Equipment/Furniture/Services: **\$15,000.01 to under \$100,000.00**
1. MUST have PRIOR approval of the Board of Supervisors.
 2. **Written quotes are required.** Department will, on its own, solicit at a minimum, three (3) written competitive quotes. Documentation must be included with the purchase order.
 3. After approval, submit purchase order, invoice(s), and other related backup documentation to Accounts Payable in a timely manner and in accordance with the Accounts Payable Processing Schedule and procedures.
- D. Supplies/Materials/Equipment/Furniture/Services: **\$100,000.00 and up**
1. MUST have PRIOR approval of the Board of Supervisors.
 2. MUST have a written sealed competitive bid.

3. Department will provide the bid specifications to the Clerk of the Board of Supervisors.
4. Formal bid specifications documents will be prepared and distributed by the Clerk of the Board. The Call for Bids Public Notice will be published a minimum of two (2) times in the official county newspaper and posted to the County's official website.
5. Should it become necessary to amend bid specifications, such amendments will be handled in the same manner as the original documentation. No verbal changes will be recognized.
6. The date and time for the opening of the bids will be included in the bid packet and will be conducted by the Clerk of the Board or her designee at the time and date specified.
7. The results of the bid opening will be placed on the next available Board of Supervisor's meeting agenda for consideration of award.
8. Purchase orders are required for formal bids.

VEHICLES:

Vehicles must go through the sealed bid process, unless prior approval from the Board of Supervisors is received, to purchase from the Procurement Contracts of which Greenlee County is a member, without going through the bid process. (See attachments for sealed bid and formal bid process).

SOLE SOURCE:

If the item(s) to be purchased is only available through a sole source, the purchase **MUST** be approved as indicated by the purchasing limits above. "Sole Source Vendor" must be noted on the purchase order with an explanation.

PROCUREMENT CONTRACTS:

Items can be purchased from procurement contracts of which Greenlee County is a member and **MUST** be approved as indicated by the purchasing limits above. The name of the procurement contract used must be noted on the purchase order along with documentation from the procurement contract showing the vendor and the vendor's purchasing contract number.



GREENLEE COUNTY FORMAL BID PROCEDURES

(for supplies/materials/equipment/vehicles/furniture/services \$75,000 and above)

Established 04/20/2004

Revised 05/04/2021

It is the **responsibility of the department** requesting a bid for supplies, materials, equipment, vehicles, furniture, or services in the amount of **\$100,000** and over to:

1. Submit a **completed Agenda Information Form** to the Clerk of the Board to be placed on the Board of Supervisors agenda for approval to solicit bids. The department official/Elected Official must be present at the meeting to make the request. Be prepared to answer questions regarding the financial aspects of the items to be purchased.
2. Upon approval by the Board of Supervisors to solicit bids, the department will **prepare bid specifications** and submit to the Clerk of the Board of Supervisors.
3. It is the responsibility of the Clerk of the Board of Supervisors to submit the legal advertising, receive sealed bids, and open bids.
4. A copy of **the bid packet** which contains the specifications and all other pertinent information including dates and other timelines related to the item(s) to be purchased, will be made available to the public by the Clerk of the Board. Bid packets will also be posted to the County's official website.
5. The "Instructions to Bidders" document will include the deadline date and time sealed bids will be accepted by the **Clerk of the Board of Supervisors**. The Instructions to Bidders document will also include the date and time the sealed bids will be opened. The sealed bids will be opened by the Clerk of the Board on the date and time specified in the instructions.
6. The department **must** be present at the bid opening unless other arrangements have been made with the Clerk of the Board of Supervisors.
7. After bids have been opened, a **completed Agenda Information Form** must be submitted to the Clerk of the Board to be placed on the Board of Supervisors agenda for award of bid. The department must be present at the meeting prepared to present the bids and make recommendations to the Board. An incomplete Agenda Information Form or failure to be present at the time of the meeting will result in postponement of the award of the bid.

It is the responsibility of the department to ensure that **all bids** submitted meet specification requirements and are correct. Failure to provide correct information may result in non-award of the bid.

*****Please refer to the Greenlee County Purchasing Policy regarding all purchases**

***Vehicles must go through the sealed bid process unless prior approval from the Board of Supervisors is received to purchase from a Procurement Contract of which Greenlee County is a member.



GREENLEE COUNTY SEALED BID PROCEDURES

(for supplies/materials/equipment/vehicles/furniture/services \$15,000 – \$75,000)

Established 04/20/2004

Revised 05/04/2021

It is the **responsibility of the department** requesting bids for supplies, materials, equipment, vehicles, furniture, or services to:

1. Submit a **completed Agenda Information Form** to the Clerk of the Board to be placed on the Board of Supervisors agenda for approval to solicit bids and be present at the meeting to make the request. Be prepared to answer questions regarding the financial aspects of the item(s) for bid.
2. Upon approval by the Board of Supervisors to solicit bids, the department will **prepare bid specifications** and submit to the Clerk of the Board of Supervisors. **Legal advertising is not necessary with the SEALED bid process.**
3. A copy of the **bid packet** containing all pertinent information will be made available to all local vendors and include vendors on the Procurement Contracts for which Greenlee County is a member. Bid packets will also be available on the County's official website.
4. The "Instructions to Bidders" document will include the deadline date and time sealed bids will be accepted at by the **Clerk of the Board of Supervisors**. The Instructions to Bidders document will also include the date and time the sealed bids will be opened. The sealed bids will be opened by the Clerk of the Board on the date and time specified in the instructions.
5. The department **must** be present at the bid opening unless other arrangements have been made with the Clerk of the Board of Supervisors.
6. After bids have been opened, a **completed Agenda Information Form** must be submitted to the Clerk of the Board to be placed on the Board of Supervisors agenda for award of bid. The department must be present at the meeting prepared to present the bids and make recommendations to the Board. An incomplete Agenda Information Form or failure to be present at the time of the meeting will result in postponement of the award of the bid.

It is the responsibility of the department to ensure that **all** bids submitted meet required specifications and are correct. Failure to provide correct information may result in non-award of the bid.

***Please refer to the Greenlee County Purchasing Policy regarding all purchases

***Vehicles must go through the sealed bid process unless prior approval from the Board of Supervisors is received to purchase from a Procurement Contract of which Greenlee County is a member.



GREENLEE COUNTY

PURCHASING POLICY
EMERGENCY PROCUREMENT
Adopted 12/18/12

Notwithstanding any other provisions of this Purchasing Policy, upon declaration of an emergency by the Board of Supervisors, the authorized purchasing authority as outlined in paragraphs A through C above, may make emergency purchases if there exists a threat to public health, welfare, property or safety or if a situation exists which makes compliance with other provisions of the Greenlee County Purchasing Policy impracticable, unnecessary or contrary to the public interest. Such emergency purchases shall be made with such competition that is practicable under the circumstances. A Written Determination of the basis for the emergency and for the selection of the particular Contractor shall be included in the Contract file.

Emergency conditions may arise from, but are not limited to, floods, epidemics, riots or equipment failures and other imminent threats to public health, safety or welfare. An emergency condition creates an immediate and serious need for Commodities, Services or Construction that cannot be met through normal purchasing methods and that seriously threatens the functioning of Greenlee County Government, any of its departments, the essential functions of the office of an elected county official, the preservation of property, or the public health or safety. Emergency purchases should be limited to those Commodities, Services or Construction necessary to satisfy the emergency need.

DEREK RAPIER
County Administrator
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS
P.O. BOX 908
253 5TH STREET
CLIFTON, AZ 85533

DAVID GOMEZ
District 1

RON CAMPBELL
District 2

RICHARD LUNT
District 3

MEETING NOTICE and AGENDA
Pursuant to Arizona Revised Statutes §38-431, et. seq.
and amendments thereto, the
GREENLEE COUNTY BOARD OF SUPERVISORS
also sitting as Board of Directors for
GREENLEE COUNTY PUBLIC HEALTH SERVICES DISTRICT
and
GREENLEE COUNTY FLOOD CONTROL DISTRICT
hereby gives notice that a
Regular Meeting
will be held on Tuesday, April 20, 2021 – 8:00 a.m.

**Zoom Video Conferencing. To join the meeting enter the following URL into your browser:
Join Zoom Meeting**

<https://us02web.zoom.us/j/81017015487?pwd=M2tkZEVXM1lQbnozMkNqRkRkdFR3UT09>

**Meeting ID: 810 1701 5487
Passcode: 635273**

**Board of Supervisors Meeting Room, 2nd floor Courthouse Annex, 253 5th Street,
Clifton, Arizona**

AGENDA

In attendance: Board of Supervisors members: Richard Lunt, Chairman, David Gomez, Member and Ron Campbell, Member. Also present were Jeremy Ford, County Attorney; Derek Rapier, County Administrator, Austin Adams, Deputy County Administrator and Bianca Figueroa, Deputy Clerk of the Board

1.) Call to Order

Chairman Lunt called the meeting to order at 8:00 a.m.

A. Pledge of Allegiance

Supervisor Campbell led those present in the pledge.

B. Call to the Public

Daniel Cervantes, Clifton resident responded to Call to the Public and thanked the Board members and staff for making the 2021 Clifton Hill Climb possible and a success. He stated he was able to take several photos of the event.

2.) PUBLIC HEALTH SERVICES DISTRICT – the Board of Supervisors will convene as the Board of Directors of the Greenlee County Public Health Services District and will reconvene as the Board of Supervisors following consideration of these items:

A. Consent Agenda

1. Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the Public Health Services District Consent Agenda as presented.

3.) Melaine Tluczek, Gila Watershed Partnership of Arizona

A. Discussion Only – Presentation on Gila Watershed Project and request for renewal of annual donation in the amount of \$8,300. This request will be addressed with other budget requests during the budget process.

Ms. Tluczek is the Executive Director of the Gila Watershed Partnership she has been with the organization for 4 years. She discussed the annual donation the County has donated in previous years to help support the operational budget of the GWP. Donation requests are based on population of the member entities. She stated due to COVID, and budget restrictions no request was made last year. Ms. Tluczek requested that the donation be reinstated in the County's annual budget. She presented a history or projects that have been completed in Greenlee County and discussed grants that have been distributed to GWP in support of these projects. She also stated part of the GWP's mission is to enhance the local economy, so money is spent in the County with local vendors and local contractors. Ms. Tluczek discussed the projects and improvements throughout the County, also stated the Gila Watershed assists landowners with managing their operations.

4.) Vincent Buccellato, IT Manager

A. Discussion/Action regarding request to purchase of Cisco 9300 Switch

Mr. Buccellato stated the request to purchase the 9300 switch is to replace one of the 6 switches that are currently in service but are past warranty, he stated he is trying to spread out the replacement of the old devices to fit the new preventative maintenance schedules.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the agenda item as presented.

5.) Reed Larson, County Engineer
A. Discussion/Action regarding approval of easement to Morenci Water & Electric Company to facilitate installation/construction of a water pumping station on county property (Assessor parcel number 200-64-027)

Mr. Larson stated that Morenci Water and Electric (MWE) has requested an easement located on County property in a small unused corner, west of the Elections Building. MWE is contemplating water line upgrades to customers on smelter hill and is trying to increase the quality and reliability to those customers. The propose is to construct a pumping station building housing one or more pumps sheltered by a metal building.

Upon motion by Supervisor Campbell, seconded by Supervisor Gomez, and carried unanimously, the Board approved the agenda item as presented.

6.) Tim Sumner, County Sheriff
A. Discussion/Action to change the part-time kitchen position to full-time position.

Mr. Sumner discussed the history of the Jail cook position, one full time and one part time, the job duties consist of providing meals to the inmates with 10-hour shifts. Mr. Sumner stated the part time employee is working over 20 hours a week, typically working the part time position as a full-time position. He requested that the part-time position be formally made a full-time position.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the agenda item as presented.

7.) Austin Adams, HR Director
A. Discussion/Action regarding position change in Board of Supervisor's Office and filling of vacant position.

Mr. Adams discussed the vacant position in the Board of Supervisors Office, he requested that the current Clerk 1 position be moved up to an Account Clerk 1 to provide for greater stability in the position and to add additional job duty expectations.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved agenda item as presented.

8.) Derek Rapier, County Administrator
Discussion/Action Regarding Proposed Policy Changes

A. Travel Reimbursement Policy

Mr. Rapier discussed the changes of the Travel Policy. Mileage rate is currently from the Department of Administration Mileage rate. Mr. Rapier discussed meal reimbursement rates, in State meal reimbursement rate will remain unchanged. Out of state meal reimbursement rates will also follow Department of Administration rates and the policy adopts those rates. Mr. Rapier explained his suggested changes, special considerations for special circumstances need to be first approved by Elected Officials or Department Head and accompanied by adequate supporting reasons for the special circumstance, these will be the exception not become the new rule. Mr. Rapier suggested and discussed changes in methods of obtaining lodging and how the proposed policy encourages employees to use the method most likely to save the county money. The proposed policy also addresses how to deal with different receipts. The proposed policy also anticipates changes in the way fares for common carrier can be purchased again to encourage cost savings to the county. Lastly, he discussed a change in the policy that would allow the County to better recoup funds if travel advancements are not timely reconciled.

Upon motion by Supervisor Campbell, seconded by Supervisor Gomez, and carried unanimously, the Board approved travel reimbursement policy changes as presented.

9.) Derek Rapier, County Administrator A. Set Dates for Budget Workshops

Mr. Rapier discussed dates for budget workshops, his recommended dates are May 4th, May 11th, and May 18th. Two of those dates are regular scheduled Board Meetings, workshops will follow. Mr. Rapier suggested the workshops to start at 12:00pm and adjust accordingly to accommodate all board members. If changes to these dates and start time need to be made, the board can adjust following meetings in time for statutory requirements for notice and publication to be made.

The Board agreed on suggested dates and times as presented and agreed to hold the meetings in person in the Board room. COVID protocols will be developed and implemented for this meeting.

10.) Derek Rapier, County Administrator A. County and State budget and legislative issues

Mr. Rapier stated not much has changed in the legislature since two weeks ago but things have slowed down. Discussed budget negotiations, that one could possibly effect County Government and one that has direct effect on our County, which is reduction in the commercial property tax rate from 18% to 17%. He stated caps on residential property taxes could limit the amount of tax that is

raised through property tax, many counties will have to raise their overall rate to compensate for the loss of revenue by the proposed lowering of the commercial property tax rate. Mr. Rapier stated due to the budget stalling, some bills have failed while others have been resurrected and passed.

B. Calendar and Events

Calendar and events were discussed.

11.) Consent Agenda

- A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 4/6/2021**
- B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher: 4033**
- C. Chief Probation Officer: Consideration of approval of Fiscal Year 2021-2022, Arizona Supreme Court, Juvenile Justice Services Division, Family Counseling Program Resolution in the amount of \$1,424.00 required matching funds.**
- D. Elections Director: Consideration of approval of the Extension Agreement with Scytl for Election Night Reporting Services in the amount of \$3,532.00 annual**
- E. County Administrator: Consideration of approval of the Consulting Extension between Greenlee County and Fester & Chapman, PLLC**
- F. County Administrator: Consideration of approval of the Cooperative Service Agreement between Greenlee County and the US Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services**

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell and carried unanimously, the Board approved the Consent Agenda.

12.) Supervisor Reports

Supervisor Richard Lunt

A. County Supervisors Association (CSA) meeting

Chairman Lunt attended the CSA meeting and stated several things took place. He reported on information from presenters, including State Treasurer Yee and reports from CSA staff. Chairman Lunt stated it's been slow and short at the Legislator, floor action was very minimal during the week. As negotiations continue it's possible the next few weeks of Legislative action will be similar to the current slow paste. Chairman Lunt reported that several bills have not been moved in the last few weeks.

B. Legislative Policy Committee (LPC) meeting

Chairman Lunt stated several items at the LPC meeting have been discussed at the CSA meeting. He reported that several bills CSA has been monitoring have stalled and things are very slow. Some bills have been held by leadership or committee chairmen.

C. Small Counties meeting

Chairman Lunt stated discussions were similar to CSA meeting. He discussed concerns multiple counties had throughout the state.

Supervisor Ron Campbell

A. County Supervisors Association (CSA) Board of Directors meeting

Supervisor Campbell attended the CSA meeting and stated the discussion regarding the State Treasurer budgeting classes for students, he stated was very interesting and would like to know more about it to possibly implement it for the Counties School Districts Juniors and Seniors. He also reported that Resolution Copper, which presented at the meeting, is still preceding with the current issues they have.

13.) Adjournment

There being no further business to come before the Board of Supervisors, the meeting was adjourned at 9:49 a.m.

APPROVED: /s/ Richard Lunt, Chairman

ATTEST: /s/ Bianca Figueroa
Deputy Clerk of the Board

All agenda items are for discussion and/or action as deemed necessary. The Board reserves the right to consider any matter out of order. The Board may retire into Executive Session for any of the purposes that are allowed by law, including but not limited to legal advice and/or personnel matters; as authorized by A.R.S. §38-431. et. seq. Persons with a disability may request accommodation for special assistance by contacting Bianca Figueroa at 928-865-2072 (TDD 928-865-2632). Requests should be made as soon as possible to allow time for arrangement of the accommodation.

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4034
VOUCHER DATE	4/22/2021
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 12,947.20 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY FLOOD CONTROL DISTRICT BOARD OF DIRECTORS** to draw warrants against **240 - FLOOD CONTROL DISTRICT FUNDS** for the sum of \$ - on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 355,771.15 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ 12,947.20
240 - Flood Control Funds	\$ -
All Other Funds	\$ 355,771.15
TOTAL	\$ 368,718.35

GREENLEE COUNTY VOUCHER

Voucher No: 4034

Voucher Date: 04/22/2021

Prepared By: _____

Printed: 04/20/2021 02:39:21 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$368,718.35 on account of obligations incurred for value received in services and for materials as shown below for period June 30, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___ was approved at a public meeting of the governing board on _____ (A.R.S. 15-304), or ___ will be ratified at the next regular or special meeting of the governing board on _____ in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Richard Lunt Chairman, Supervisor District 3

David Gomez Supervisor District 1

Ron Campbell Supervisor District 2

GREENLEE COUNTY

Fund		Amount
055	AZ LOCAL GOVT EBT	\$158,585.02
101	ADMIN - GENERAL FUND	\$114,098.51
119	SCHOOL SUP - COUNTY JAIL EDUCATION	\$411.25
126	ATTORNEY - DIVERSION PROGRAM	\$79.58
133	ATTORNEY - STATE CRIME VICTIM COMP FUND	\$1,000.00
140	ATTORNEY - ENHANCEMENT FUND	\$7.83
150	SHERIFF - JAIL ENHANCEMENT FUND	\$285.00
167	SHERIFF - GOV OFFICE DUI ABATEMENT	\$4,686.42
196	LIBRARY - LIBRARY SVCS & TECH ACT GRANT	\$800.00
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$6,112.51
220	PUBLIC WORKS - ROAD FUND	\$11,467.28
222	PHSD - HEALTH SERVICES FUND	\$12,947.20

Voucher No: 4034

Voucher Date: 04/22/2021

Fund		Amount
223	EMERGENCY MNGMT - BIOTERRORISM	\$182.74
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$60.00
237	AIRPORT - AIRPORT IMPROVEMENT FUND	\$16,832.67
243	FAIR FUND	\$807.14
244	RACE FUND	\$224.59
273	ADHS - COVID-19	\$4,940.00
280	AMBULANCE SERVICE - GHR	\$5,137.67
601	PROBATION - GENERAL FUND	\$1,396.56
603	PROBATION - FAMILY COUNSELING	\$7,111.00
608	PROBATION URINALYSIS FEES	\$131.70
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$21,413.68
		<hr/> <hr/> \$368,718.35

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4034 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: For Treasurer Posting

Bank Account: TREASURER

525648	04/22/2021	4034	ADVANCED AIR SYSTEMS, LLC	22842750	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$995.00	
525648	04/22/2021	4034	ADVANCED AIR SYSTEMS, LLC	22846332	101.005.0000.7496.000	REFRIGERATION MAINTENANCE.	\$375.00	
525648	04/22/2021	4034	ADVANCED AIR SYSTEMS, LLC	22870531	101.005.0033.7496.000	REFRIGERATION MAINTENANCE @ GREENLEE	\$1,245.00	
525648	04/22/2021	4034	ADVANCED AIR SYSTEMS, LLC	23006460	101.005.0000.7496.000	REFRIGERATION MAINTENANCE @ GREENLEE	\$350.00	
525648	04/22/2021	4034	ADVANCED AIR SYSTEMS, LLC	23124861	101.005.0000.7496.000	REFRIGERATION MAINTENANCE.	\$713.02	
							Check Total:	\$3,678.02
525652	04/22/2021	4034	APPLIED CONCEPTS, INC	379855/S254338	167.019.0000.6286.000	(2) DUAL - 2 ANTENNA RADAR SYSTEMS, INVOICE	\$4,686.42	
							Check Total:	\$4,686.42
525656	04/22/2021	4034	AZ LOCAL GOVERNMENT EBT	V976680	055.000.0000.7800.000	AZLGEBT PAYMENT - APRIL 2021	\$158,585.02	
							Check Total:	\$158,585.02
525661	04/22/2021	4034	BOTANICAL PHARM, LLC	0999	222.051.0000.7419.000	Graham County Epidemiology Consulting 20	\$1,300.00	
525661	04/22/2021	4034	BOTANICAL PHARM, LLC	135	273.051.0067.7419.000	Greenlee County Epidemiology 76 hours at	\$4,940.00	
525661	04/22/2021	4034	BOTANICAL PHARM, LLC	235	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00	
							Check Total:	\$7,800.00
525670	04/22/2021	4034	CATERPILLAR FINANCIAL SERVICES CORP	30858622	800.030.0000.9000.000	CONTRACT 2017-001 930M, 908M, D5K2	\$9,624.38	
525670	04/22/2021	4034	CATERPILLAR FINANCIAL SERVICES CORP	30863324	800.030.0000.9000.000	CONTRACT 2018-001 140M3 GRADER AND 930M	\$5,934.99	

Greenlee County

Disbursement Detail Listing

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Voucher Range: 4034 -

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
525670	04/22/2021	4034	CATERPILLAR FINANCIAL SERVICES CORP	30899680	800.030.0000.9000.000	CONTRACT 2019-003 930 M CAT WHEEL LOADER	\$5,854.31
Check Total:							\$21,413.68
525672	04/22/2021	4034	CENTURYLINK	210587787	101.015.0000.7419.000	911 SERVICES FOR BILL DATED MARCH 08, 2021	\$4,370.66
525672	04/22/2021	4034	CENTURYLINK	211328964	101.015.0000.7419.000	911 SERVICES FOR BILL DATED MARCH 20, 2021	\$4,370.66
Check Total:							\$8,741.32
525674	04/22/2021	4034	CHRISTINE PERKINS	V683468	133.002.0000.7539.000	CVC 2020-01 Work Loss	\$1,000.00
Check Total:							\$1,000.00
525675	04/22/2021	4034	CKC MATERIALS DIV	T3904	220.030.0000.6332.000	ROAD REPAIR MATERIAL COLD MIX ASPHALT MC-250	\$2,997.62
Check Total:							\$2,997.62
525677	04/22/2021	4034	COCHISE FAMILY ADVOCACY CENTER	181	101.002.0000.7419.000	Forensic Interviews	\$1,000.00
Check Total:							\$1,000.00
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V285360	101.005.0033.7471.000	ELECTRIC AND GAS SERVICES.	\$276.62
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V285360	101.005.0033.7472.000	ELECTRIC AND GAS SERVICES.	\$336.16
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V285360	243.086.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$31.99
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V340443	243.086.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$366.85
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V340443	243.086.0000.7472.000	ELECTRIC AND GAS SERVICES.	\$93.97
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V340443	244.087.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$46.67
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V340443	244.087.0000.7472.000	ELECTRIC AND GAS SERVICES.	\$177.92

Greenlee County

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V929402	101.081.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$85.78
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V93549	101.005.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$511.11
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V93549	101.005.0033.7471.000	ELECTRIC AND GAS SERVICES.	\$528.92
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V93549	101.005.0033.7472.000	ELECTRIC AND GAS SERVICES.	\$377.01
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V93549	101.005.0035.7471.000	ELECTRIC AND GAS SERVICES.	\$93.41
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V93549	101.006.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$61.30
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V93549	101.038.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$289.20
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V93549	101.081.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$113.32
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V93549	219.036.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$152.27
525684	04/22/2021	4034	DUNCAN VALLEY ELECTRIC INC	V93549	220.030.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$371.70
Check Total:							\$3,914.20
525685	04/22/2021	4034	EASTERN AZ COURIER LEGAL ADS	V215382	101.002.0000.7442.000	VEHICLE AUCTION 3-10 - REQUEST FOR PROPOSALS	\$136.45
525685	04/22/2021	4034	EASTERN AZ COURIER LEGAL ADS	V215382	101.004.0000.7442.000	VEHICLE AUCTION 3-10 - REQUEST FOR PROPOSALS	\$264.69
525685	04/22/2021	4034	EASTERN AZ COURIER LEGAL ADS	V215382	101.004.0000.7442.000	VEHICLE AUCTION 3-10 - REQUEST FOR PROPOSALS	\$341.08
525685	04/22/2021	4034	EASTERN AZ COURIER LEGAL ADS	V215382	101.083.0000.7442.000	VEHICLE AUCTION 3-10 - REQUEST FOR PROPOSALS	\$230.17

Greenlee County

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
525685	04/22/2021	4034	EASTERN AZ COURIER LEGAL ADS	V215382	237.038.0000.7442.000	VEHICLE AUCTION 3-10 - REQUEST FOR PROPOSALS	\$557.77
Check Total:							\$1,530.16
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EMCT00017853	219.036.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB#3335	\$1,539.09
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EMCT00017854	219.036.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB#3338	\$1,576.05
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EMPS5228576	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3334 SEAL	\$15.90
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EMPS5238412	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3082 BATTERY,	\$482.14
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EMPS5238412	220.030.0000.6320.000	CREDIT FOR CORE RETURN GB#3082	(\$32.73)
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EMPS5238413	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7102. 1-BATTERY.	\$168.76
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EMPS5238413	101.020.0000.6320.000	CREDIT. CORE RETURN.	(\$16.37)
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EMPS5239695	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#816F BOLT,	\$36.92
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EMPS5240958	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUUPLIES GB#816F CAP BRG,	\$287.40
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EPWK0509532	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$165.00
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EPWK0509533	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$165.00
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EPWK0509538	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$165.00
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EPWK0509543	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$375.00

Greenlee County

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EPWK0509546	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$530.00
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EPWK0509547	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$530.00
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EPWK0509548	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$165.00
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EPWK0509549	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$530.00
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EPWK0509550	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$165.00
525686	04/22/2021	4034	EMPIRE SOUTHWEST MACHINERY	EPWK0509551	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE. D	\$530.00
Check Total:							\$7,377.16
525687	04/22/2021	4034	EVEREST COMMUNICATIONS	2021007	237.038.0000.7419.000	PROFESSIONAL SERVICES. AWOS TRI-ANNUAL	\$1,055.90
Check Total:							\$1,055.90
525688	04/22/2021	4034	EXHIBITONE CORPORATION	1000583	101.015.0000.7495.000	E1 CARE MAINTENANCE RENEWAL 4/24/21-4/23/22	\$2,700.00
Check Total:							\$2,700.00
525689	04/22/2021	4034	FESTER & CHAPMAN, PC	15167	101.016.0000.7419.000	PROFESSIONAL SERVICES RENDERED IN CONNCTION	\$22,000.00
Check Total:							\$22,000.00
525690	04/22/2021	4034	GILA HEALTH RESOURCES, LLC	90839057	101.019.0000.7512.000	REIMBURSEMENT FOR SEARCH AND RESCUE	\$201.03
525690	04/22/2021	4034	GILA HEALTH RESOURCES, LLC	V501069	222.052.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$1,500.00
525690	04/22/2021	4034	GILA HEALTH RESOURCES, LLC	V501069	222.061.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$250.00
525690	04/22/2021	4034	GILA HEALTH RESOURCES, LLC	V501069	222.077.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$500.00

Greenlee County

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
525690	04/22/2021	4034	GILA HEALTH RESOURCES, LLC	V711025	222.055.0000.6220.000	Oxygen Carry Kit "D" & Regulator Oxygen Mask	\$181.46	
525690	04/22/2021	4034	GILA HEALTH RESOURCES, LLC	V936840	101.019.0000.7512.000	REIMBURSEMENT FOR MEDICAL SUPPLIES	\$53.01	
							Check Total:	\$2,685.50
525691	04/22/2021	4034	GILA HEALTH RESOURCES, LLC	V562826	280.000.0000.7801.000	AMBULANCE SERVICE	\$5,137.67	
							Check Total:	\$5,137.67
525693	04/22/2021	4034	GRAHAM COUNTY PROBATION	1	603.624.0000.7419.000	Invoice #1 Counseling/Travel Mark	\$7,111.00	
							Check Total:	\$7,111.00
525696	04/22/2021	4034	HIGHLAND PRODUCTS GROUP, LLC	310011971	101.081.0000.6310.000	BUILDINGS AND GROUNDS. SEAGO DONATION.	\$2,554.04	
							Check Total:	\$2,554.04
525705	04/22/2021	4034	JOSI Y. LOPEZ	V428675	101.012.0000.7411.000	Indigent Defense - Blackburn; Richard; Lennon;	\$3,200.00	
							Check Total:	\$3,200.00
525706	04/22/2021	4034	Judith V. Becker	V382549	101.012.0000.7419.000	Mental Health Consultant - CR2019-00093 Tuomi	\$2,100.00	
							Check Total:	\$2,100.00
525712	04/22/2021	4034	LAURENCE SCHIFF	V685741	222.019.0000.7419.000	Contracted Services	\$1,500.00	
							Check Total:	\$1,500.00
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	005591	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3290 FUEL	\$29.85	
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	013624	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3290 FUEL	\$24.35	
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	055787	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3290 AIR	\$18.65	
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	055789	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3290 OIL	\$9.19	
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	055792	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3290 OIL	\$52.58	

Greenlee County

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525715	04/22/2021	4034	MACK'S AUTO SUPPLY	055860	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7111. 1-ENGINE	\$73.25
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	055887	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3201. 1-BATTERY	\$6.78
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	055894	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3201-008 NUT.	\$43.38
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	055934	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3314 AIR HOSE	\$7.66
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	055957	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#7132 NAPA	\$490.43
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	055972	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7102. 1-RELAY.	\$19.62
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	056018	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1002. 1-BATTERY.	\$102.07
525715	04/22/2021	4034	MACK'S AUTO SUPPLY	056045	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK-OIL FILTERS, AIR	\$367.69
Check Total:							\$1,245.50
525721	04/22/2021	4034	MORENCI WATER AND ELECTRIC	V191401	222.071.0000.7473.000	WATER SERVICES @ ANIMAL SHELTER.	\$19.63
525721	04/22/2021	4034	MORENCI WATER AND ELECTRIC	V218179	101.005.0035.7471.000	ELECTRIC SERVICES @ SHERIFF KITCHEN TRAILER.	\$111.51
525721	04/22/2021	4034	MORENCI WATER AND ELECTRIC	V300803	101.005.0000.7471.000	ELECTRIC SERVICES @ CLIFTON ANNEX.	\$2,986.18
525721	04/22/2021	4034	MORENCI WATER AND ELECTRIC	V491606	101.004.0000.7471.000	ELECTRIC SERVICES @ ELECTION BUILDING.	\$53.00
525721	04/22/2021	4034	MORENCI WATER AND ELECTRIC	V544795	101.005.0000.7473.000	WATER SERVICES @ WATER METER/SO.	\$193.87
525721	04/22/2021	4034	MORENCI WATER AND ELECTRIC	V633972	101.005.0035.7471.000	WATER AND ELECTRIC SERVICES @ SHERIFF	\$473.95

Greenlee County

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525721	04/22/2021	4034	MORENCI WATER AND ELECTRIC	V633972	101.005.0035.7473.000	WATER AND ELECTRIC SERVICES @ SHERIFF	\$44.37
525721	04/22/2021	4034	MORENCI WATER AND ELECTRIC	V640037	101.005.0035.7471.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$1,324.12
525721	04/22/2021	4034	MORENCI WATER AND ELECTRIC	V640037	101.005.0035.7473.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$236.28
525721	04/22/2021	4034	MORENCI WATER AND ELECTRIC	V699213	101.005.0000.7473.000	WATER SERVICES @ COURTHOUSE AND COOL	\$204.51
525721	04/22/2021	4034	MORENCI WATER AND ELECTRIC	V884270	101.005.0000.7471.000	ELECTRIC SERVICES @ COURTHOUSE	\$766.66
Check Total:							\$6,414.08
525722	04/22/2021	4034	MORRISON MAIERLE INC	210177	237.038.0000.7419.000	PROFESSIONAL SERVICES. PROFESSIONAL	\$15,219.00
Check Total:							\$15,219.00
525723	04/22/2021	4034	MOTOROLA SOLUTIONS, INC	8230297595	101.015.0000.7495.000	SPILLMAN TRAINING USERS CONFERENCE ADVANCE	\$4,725.69
Check Total:							\$4,725.69
525724	04/22/2021	4034	MOUNT GRAHAM FAMILY PRACTICE	V955338	101.005.0000.7539.000	MISCELLANEOUS CDL PHYSICALS FOR J. LEAMAN	\$254.00
525724	04/22/2021	4034	MOUNT GRAHAM FAMILY PRACTICE	V955338	101.005.0000.7539.000	MISCELLANEOUS CDL PHYSICALS FOR J. LEAMAN	\$243.00
525724	04/22/2021	4034	MOUNT GRAHAM FAMILY PRACTICE	V955338	101.019.0000.7419.000	MISCELLANEOUS CDL PHYSICALS FOR J. LEAMAN	\$322.00
525724	04/22/2021	4034	MOUNT GRAHAM FAMILY PRACTICE	V955338	220.030.0000.7539.000	MISCELLANEOUS CDL PHYSICALS FOR J. LEAMAN	\$243.00
525724	04/22/2021	4034	MOUNT GRAHAM FAMILY PRACTICE	V955338	220.030.0000.7539.000	MISCELLANEOUS CDL PHYSICALS FOR J. LEAMAN	\$228.00
525724	04/22/2021	4034	MOUNT GRAHAM FAMILY PRACTICE	V955338	220.030.0000.7539.000	MISCELLANEOUS CDL PHYSICALS FOR J. LEAMAN	\$243.00
Check Total:							\$1,533.00

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting
 Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021
 Voucher Range: 4034 -

Sort By: Check
 Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
525728	04/22/2021	4034	NEXTRAQ	AT01558411	101.016.0000.7429.000	INTERNET. NEXTRAQ ADVANTAGE	\$1,563.80
Check Total:							\$1,563.80
525729	04/22/2021	4034	NORTHEAST ARIZONA TRAINING 251 CENTER		101.019.0000.7551.000	INVOICE #251, DEPUTY RECRUITANDREW ESPARZA,	\$1,500.00
Check Total:							\$1,500.00
525730	04/22/2021	4034	OFFICE DEPOT INC	163048009001	101.008.0000.6100.000	OFFICE SUPPLIES	\$77.89
525730	04/22/2021	4034	OFFICE DEPOT INC	163050374001	101.008.0000.6100.000	OFFICE SUPPLIES	\$4.66
525730	04/22/2021	4034	OFFICE DEPOT INC	163303755001	222.080.0000.6100.000	Office Supplies	\$131.67
525730	04/22/2021	4034	OFFICE DEPOT INC	163307194001	222.080.0000.6100.000	Office Supplies	\$12.80
525730	04/22/2021	4034	OFFICE DEPOT INC	163963214001	220.032.0000.6100.000	OFFICE SUPPLIES. 1-PEN,RB,VISION ELITE,	\$42.93
525730	04/22/2021	4034	OFFICE DEPOT INC	163963350001	220.032.0000.6100.000	OFFICE SUPPLIES. 1-PEN, RB, ELITE, S/FINE,	\$24.62
525730	04/22/2021	4034	OFFICE DEPOT INC	164029494001	101.008.0000.6100.000	OFFICE SUPPLIES	\$115.38
525730	04/22/2021	4034	OFFICE DEPOT INC	164030261001	101.008.0000.6100.000	OFFICE SUPPLIES	\$104.45
525730	04/22/2021	4034	OFFICE DEPOT INC	164047616001	220.030.0000.6100.000	OFFICE SUPPLIES BINDER CLIPS SMALL & MEDIUM,	\$39.52
525730	04/22/2021	4034	OFFICE DEPOT INC	164074171001	220.030.0000.6100.000	OFFICE SUPPLIES TAPE BLACK ON WHITE	\$20.23
525730	04/22/2021	4034	OFFICE DEPOT INC	164138749001	101.019.0000.6215.000	10 pks of 44 ea. variety Crystal Light single serves,	\$208.90
525730	04/22/2021	4034	OFFICE DEPOT INC	164154379001	222.080.0000.6100.000	Office Supplies	\$14.25
525730	04/22/2021	4034	OFFICE DEPOT INC	164160453001	222.080.0000.6100.000	Office Supplies	\$47.23
525730	04/22/2021	4034	OFFICE DEPOT INC	164160456001	222.080.0000.6120.000	Education Material	\$16.49
525730	04/22/2021	4034	OFFICE DEPOT INC	164160508001	222.054.0000.8530.000	Office Furniture	\$410.12
525730	04/22/2021	4034	OFFICE DEPOT INC	164456566001	101.019.0000.6230.000	1 case of 6 gals. nonbrand bleach, item # 116273. 2	\$52.45
525730	04/22/2021	4034	OFFICE DEPOT INC	164460100001	101.019.0000.6100.000	1 box of 12 ballpoint fine pens, F-301. RT. 0.7	\$33.76

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

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Sort By: Check

Bank Account: TREASURER

Voucher Range: 4034 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
525730	04/22/2021	4034	OFFICE DEPOT INC	16615398201	220.030.0000.6100.000	OFFICE SUPPLIES TAPE CORRECTION, FINGER	\$35.52	
525730	04/22/2021	4034	OFFICE DEPOT INC	166178521001	220.030.0000.6100.000	OFFICE SUPPLIES KLENEX TISSUE INV#166178521001	\$16.27	
525730	04/22/2021	4034	OFFICE DEPOT INC	166178522001	220.030.0000.6100.000	OFFICE SUPPLIES PENS Z GRIP BLUE 24 PK	\$14.25	
525730	04/22/2021	4034	OFFICE DEPOT INC	167035606001	101.019.0000.6230.000	36 rolls 2 ply coreless toilet paper @1000 sheets per	\$82.82	
525730	04/22/2021	4034	OFFICE DEPOT INC	167042537001	101.019.0000.7539.000	2 cass 3 compartment carryout food containers,	\$78.17	
525730	04/22/2021	4034	OFFICE DEPOT INC	167363460001	101.019.0000.6215.000	25 variety mix 44 ct ea canister Crystal Light single	\$522.25	
525730	04/22/2021	4034	OFFICE DEPOT INC	167406558001	101.019.0000.6100.000	2 cases of 4 gals Betco pH7 Floor cleaner concentrate,	\$34.74	
525730	04/22/2021	4034	OFFICE DEPOT INC	167406558001	101.019.0000.6230.000	2 cases of 4 gals Betco pH7 Floor cleaner concentrate,	\$116.64	
525730	04/22/2021	4034	OFFICE DEPOT INC	167467417001	101.019.0000.6230.000	1 pk of 3 Dawn plastic dish and sink brushes with	\$21.48	
525730	04/22/2021	4034	OFFICE DEPOT INC	167467420001	101.019.0000.6100.000	1 pk of 6 Shipping Scotch tape w/dispenser, clear,	\$12.59	
525730	04/22/2021	4034	OFFICE DEPOT INC	V753333	101.001.0000.6100.000	Paper Cutter, Business Card Holders	\$85.86	
525730	04/22/2021	4034	OFFICE DEPOT INC	V837514	101.001.0000.6100.000	Office Supplies	\$66.62	
525730	04/22/2021	4034	OFFICE DEPOT INC	V973278	101.001.0000.6100.000	Office Supplies	\$19.75	
							Check Total:	\$2,464.31
525736	04/22/2021	4034	REBECCA M JOHNSON	V676337	101.012.0000.7411.000	Indigent Defense - Robles; Rodriguez; Pacheco; Rojo;	\$3,400.00	
							Check Total:	\$3,400.00
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103026	219.036.0000.6250.000	FUEL @ LOMA LINDA LANDFILL RED DYED ULSD #	\$917.44	

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4034 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	101.003.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$197.80
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$4.02
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	101.008.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$158.64
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	101.015.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$212.86
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$7,751.38
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$116.22
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$268.09
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	101.091.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$61.25
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$48.19
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$208.22
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	222.049.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$2,122.29
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	222.051.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$71.29
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	222.055.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$44.18
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	222.071.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$288.17
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	223.068.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$182.74

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4034 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-103091	601.698.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$752.04
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-104917	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$222.65
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-104917	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$451.97
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-104917	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,291.72
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-104917	101.083.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$74.51
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-104917	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$158.52
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-104917	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,651.88
525743	04/22/2021	4034	SENERGY PETROLEUM	SEN-104917	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$732.24
						Check Total:	\$17,988.31
525750	04/22/2021	4034	STANLEY CONVERGENT SECURITY	6000955456	101.015.0000.7419.000	INSTALLATION CHARGES	\$1,572.86
						Check Total:	\$1,572.86
525752	04/22/2021	4034	SYSCO FOOD SERVICES OF AZ	349550225	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$615.27
525752	04/22/2021	4034	SYSCO FOOD SERVICES OF AZ	349556516	101.019.0000.6215.000	Food for inmates meals.Invoice #349556516,	\$622.47
						Check Total:	\$1,237.74
525757	04/22/2021	4034	THOMSON REUTERS - WEST	844083696	101.002.0000.6240.000	March 21 Westlaw charges	\$937.13
525757	04/22/2021	4034	THOMSON REUTERS - WEST	844083896	101.012.0000.6240.000	West Information Charges - March 2021	\$1,075.94
525757	04/22/2021	4034	THOMSON REUTERS - WEST	844168561	101.003.0000.7535.000	SUBSCRIPTION FOR AZ REV STATUTES ANNO SUB AND	\$380.68
525757	04/22/2021	4034	THOMSON REUTERS - WEST	844174171	101.002.0000.6240.000	Library Plan Charges	\$31.93

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4034 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
525757	04/22/2021	4034	THOMSON REUTERS - WEST	844174182	101.012.0000.6240.000	Library Plan Charges	\$998.19	
							Check Total:	\$3,423.87
525763	04/22/2021	4034	VALLEY TELECOM GROUP	V524693	101.006.0000.7429.000	FIBER CIRCUITS	\$6,536.60	
525763	04/22/2021	4034	VALLEY TELECOM GROUP	V524693	101.015.0000.7429.000	FIBER CIRCUITS	\$92.41	
525763	04/22/2021	4034	VALLEY TELECOM GROUP	V524693	101.016.0000.7429.000	FIBER CIRCUITS	\$134.90	
525763	04/22/2021	4034	VALLEY TELECOM GROUP	V524693	220.030.0000.7429.000	FIBER CIRCUITS	\$2,267.80	
							Check Total:	\$9,031.71
525769	04/22/2021	4034	WESTERN AZ LAW ENFORCEMENT	V153357	101.019.0000.7551.000	REGISTRATION FEE FOR DESTINY CHAVARRIA TO	\$1,800.00	
							Check Total:	\$1,800.00
							Bank Total:	\$345,887.58

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4034 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
055	\$158,585.02
101	\$99,608.66
133	\$1,000.00
167	\$4,686.42
219	\$4,675.35
220	\$10,275.35
222	\$9,969.58
223	\$182.74
237	\$16,832.67
243	\$492.81
244	\$224.59
273	\$4,940.00
280	\$5,137.67
601	\$752.04
603	\$7,111.00
800	\$21,413.68

Fund Totals: \$345,887.58

End of Report

Disbursements Grand Total: \$345,887.58

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4035
VOUCHER DATE	4/28/2021
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 513.78 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY FLOOD CONTROL DISTRICT BOARD OF DIRECTORS** to draw warrants against **240 - FLOOD CONTROL DISTRICT FUNDS** for the sum of \$ - on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 12,023.16 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ 513.78
240 - Flood Control Funds	\$ -
All Other Funds	\$ 12,023.16
TOTAL	\$ 12,536.94

GREENLEE COUNTY VOUCHER

Voucher No: 4035

Voucher Date: 04/28/2021

Prepared By: _____

Printed: 04/28/2021 01:22:16 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$12,536.94 on account of obligations incurred for value received in services and for materials as shown below for period June 30, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___ was approved at a public meeting of the governing board on _____ (A.R.S. 15-304), or ___ will be ratified at the next regular or special meeting of the governing board on _____ in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Richard Lunt Chairman, Supervisor District 3

David Gomez Supervisor District 1

Ron Campbell Supervisor District 2

GREENLEE COUNTY

Fund		Amount
101	ADMIN - GENERAL FUND	\$7,252.27
196	LIBRARY - LIBRARY SVCS & TECH ACT GRANT	\$3,588.27
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$109.39
220	PUBLIC WORKS - ROAD FUND	\$447.88
222	PHSD - HEALTH SERVICES FUND	\$513.78
223	EMERGENCY MNGMT - BIOTERRORISM	\$73.03
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$243.67
243	FAIR FUND	\$117.27
601	PROBATION - GENERAL FUND	\$191.38
		\$12,536.94

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4035 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: For Treasurer Posting

Bank Account: TREASURER

525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.003.0000.7433.000	VISA CARD CHARGES	\$601.76
525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.003.0000.7534.000	VISA CARD CHARGES	\$219.00
525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.004.0000.7534.000	VISA CARD CHARGES	\$50.00
525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.008.0000.6100.000	VISA CARD CHARGES	\$67.03
525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.008.0000.7432.000	VISA CARD CHARGES	\$46.00
525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.008.0000.7433.000	VISA CARD CHARGES	\$266.29
525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.008.0000.7535.000	VISA CARD CHARGES	\$29.98
525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.010.0000.7539.000	VISA CARD CHARGES	\$81.66
525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.015.0000.6100.000	VISA CARD CHARGES	\$16.13
525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.015.0000.6490.000	VISA CARD CHARGES	\$593.53
525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.015.0000.8550.000	VISA CARD CHARGES	\$1,286.21
525786	04/28/2021	4035	BANKCARD CENTER	V571666	101.019.0000.7551.000	VISA CARD CHARGES	\$477.00
525786	04/28/2021	4035	BANKCARD CENTER	V571666	196.018.0000.6100.000	VISA CARD CHARGES	\$3,588.27
525786	04/28/2021	4035	BANKCARD CENTER	V571666	222.077.0000.6120.000	VISA CARD CHARGES	\$205.65
525786	04/28/2021	4035	BANKCARD CENTER	V571666	225.042.0000.7433.000	VISA CARD CHARGES	\$111.28
Check Total:							\$7,639.79
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314006 - 5/5/21	101.016.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314006	\$187.56
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314025 - 5/5/21	101.016.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314025	\$63.72
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314066 - 5/5/21	101.016.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314066	\$64.71
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	101.016.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$993.17
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	220.032.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$33.71
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	222.051.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$9.99

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4035 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	222.054.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$10.02
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	222.055.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$9.67
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	222.056.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$10.02
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	222.057.0572.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$10.02
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	222.061.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$7.56
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	222.069.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$22.54
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	222.071.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$21.56
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	222.077.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$18.01
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	222.078.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$14.14
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	222.080.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$19.06
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	223.068.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$6.74
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	243.086.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$4.26
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314072 - 5/5/21	601.698.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$141.00
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	101.016.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$528.65
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	220.032.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$56.04

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4035 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	222.051.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$8.12
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	222.054.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$8.12
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	222.055.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$9.28
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	222.056.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$8.12
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	222.057.0572.7421.000	CHARGES FOR ACCOUNT 15314073	\$8.12
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	222.061.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$6.96
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	222.069.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$12.76
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	222.071.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$52.30
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	222.077.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$9.28
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	222.078.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$9.28
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	222.080.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$23.20
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	223.068.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$66.29
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	243.086.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$52.00
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314073 - 5/5/2021	601.698.0000.7421.000	CHARGES FOR ACCOUNT 15314073	\$50.38
525792	04/28/2021	4035	VALLEY TELECOM GROUP	15314074 - 5/5/21	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314074	\$658.87

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4035 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
525792	04/28/2021	4035	VALLEY TELECOM GROUP	V108926	101.005.0000.7421.000	TELEPHONE CHARGES. IT FIRE ALARM LINES.	\$107.49
525792	04/28/2021	4035	VALLEY TELECOM GROUP	V108926	101.005.0033.7421.000	TELEPHONE CHARGES. IT FIRE ALARM LINES.	\$107.49
525792	04/28/2021	4035	VALLEY TELECOM GROUP	V119525	101.020.0000.7421.000	TELEPHONE CHARGES. PHONE CHARGES FOR	\$128.82
525792	04/28/2021	4035	VALLEY TELECOM GROUP	V119525	219.036.0000.7421.000	TELEPHONE CHARGES. PHONE CHARGES FOR	\$109.39
525792	04/28/2021	4035	VALLEY TELECOM GROUP	V119525	220.030.0000.7421.000	TELEPHONE CHARGES. PHONE CHARGES FOR	\$358.13
525792	04/28/2021	4035	VALLEY TELECOM GROUP	V119525	243.086.0000.7421.000	TELEPHONE CHARGES. PHONE CHARGES FOR	\$61.01
525792	04/28/2021	4035	VALLEY TELECOM GROUP	V147054	101.019.0000.7421.000	MONTHLY CHARGES FOR GREENLEE CONUNTY	\$286.01
525792	04/28/2021	4035	VALLEY TELECOM GROUP	V449138	101.019.0000.7421.000	MONTHLY PHONE CHARGES FOR BUSINESS DIRECT LINE	\$5.46

Check Total: \$4,379.03

Bank Total: \$12,018.82

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4035 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
101							\$6,866.54
196							\$3,588.27
219							\$109.39
220							\$447.88
222							\$513.78
223							\$73.03
225							\$111.28
243							\$117.27
601							\$191.38
<hr/>							
Fund Totals:							\$12,018.82

End of Report

Disbursements Grand Total: \$12,018.82