

**SERIAL 171074-S**

**PROJECT BASED TECHNOLOGY CONSULTANTS**

**DATE OF LAST REVISION: January 02, 2020**

**CONTRACT END DATE: December 31, 2022**

**CONTRACT PERIOD THROUGH DECEMBER 31, ~~2019~~ 2022**

TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **PROJECT BASED TECHNOLOGY CONSULTANTS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **December 07, 2016 (Eff. 01/01/17)**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.



---

Kevin Tyne, Chief Procurement Officer  
Office of Procurement Services

**BW/mm**

Attach

Copy to: Office of Procurement Services  
Various Departments

(Please remove Serial 10105-S from your contract notebooks)

**22<sup>ND</sup> CENTURY TECHNOLOGIES, INC., 1 EXECUTIVE DR., STE. 285, SOMERSET, NEW JERSEY 08873**

SERIAL 171074-S					
NIGP CODE: 91828, 91829					
RESPONDENT'S NAME:		22 <sup>nd</sup> Century Technologies, Inc.			
COUNTY VENDOR NUMBER:		VC0000010231			
ADDRESS:		1 Executive Dr., Ste. 285, Somerset, New Jersey 08873			
P.O. ADDRESS:					
TELEPHONE NUMBER:		888-99-TSCTI (87284)			
FACSIMILE NUMBER:		501-421-3750			
WEB SITE:		<a href="http://www.tscti.com">www.tscti.com</a>			
CONTACT (REPRESENTATIVE):		Eva Gaddis-McKnight			
REPRESENTATIVE'S E-MAIL ADDRESS:		<a href="mailto:govt@tscti.com">govt@tscti.com</a>			

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.  
 NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>					
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>			
ANALYSIS	√				
ARCHITECTURE, CONSULTING, MANAGEMENT	√				
DATABASE/DATA WAREHOUSE ETC.	√				
APPLICATION DEVELOPMENT	√				
IT MANAGEMENT AND SUPERVISION	√				
IT PROJECT MANAGEMENT	√				
TECHNOLOGY ADMINISTRATION	√				
TECHNOLOGY SUPPORT	√				
TELECOMMUNICATIONS SUPPORT	√				
NON-IT SUPPORT	√				
PROGRAM/PROJECT COORDINATION	√				
APPLICATION DATA ADMINISTRATION	√				

**22<sup>ND</sup> CENTURY TECHNOLOGIES, INC**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	Yes	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	Yes	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30  
Vendor Number: VC0000010231  
Certificates of Insurance Required  
Contract Period: To cover the period ending **December 31, 2019 2022.**

**COMPUTER TASK GROUP, INC. (CTG), 800 DELAWARE AVENUE BUFFALO, NY 14209-2094**

SERIAL 171074-S								
NIGP CODE: 91828, 91829								
RESPONDENT'S NAME:	Computer Task Group, Inc. (CTG)							
COUNTY VENDOR NUMBER :	VS0000000833							
ADDRESS:	800 Delaware Avenue Buffalo, NY 14209-2094							
P.O. ADDRESS:	n/a							
TELEPHONE NUMBER:	928-580-9137							
FACSIMILE NUMBER:	716-887-7464							
WEB SITE:	<a href="http://www.ctg.com">http://www.ctg.com</a>							
CONTACT (REPRESENTATIVE):	Patricia Allvin, Client Partner/Project Manager							
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:Patricia.Allvin@ctg.com">Patricia.Allvin@ctg.com</a>							

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[ yes ]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ yes ]	[ ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	[ no ]	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.

[ yes ] NET 30 DAYS

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM				
<u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u>	<u>YES</u>	<u>NO</u>		
ANALYSIS	yes			
ARCHITECTURE, CONSULTING, MANAGEMENT	yes			
DATABASE/DATA WAREHOUSE ETC.	yes			
APPLICATION DEVELOPMENT	yes			
IT MANAGEMENT AND SUPERVISION	yes			
IT PROJECT MANAGEMENT	yes			
TECHNOLOGY ADMINISTRATION	yes			
TECHNOLOGY SUPPORT	yes			
TELECOMMUNICATIONS SUPPORT	yes			
NON-IT SUPPORT	yes			
PROGRAM/PROJECT COORDINATION	yes			
APPLICATION DATA ADMINISTRATION	yes			

**COMPUTER TASK GROUP, INC. (CTG)**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>	
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	Yes		
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	Yes		

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30  
Vendor Number: VS0000000833  
Certificates of Insurance Required  
Contract Period: To cover the period ending **December 31, 2019 2022.**

GARTNER CONSULTING, 1638 E. BRIARWOOD TERRACE, PHOENIX, AZ 85048

SERIAL 171074 S

NIGP CODE: 91828, 91829

RESPONDENT'S NAME: Gartner Consulting - - -

COUNTY VENDOR NUMBER: VC0000001161 - - -

ADDRESS: 1638 E. Briarwood Terrace, Phoenix, AZ 85048

P.O. ADDRESS: - - -

TELEPHONE NUMBER: 916 832 1494 - - -

FACSIMILE NUMBER: - - -

WEB SITE: www.gartner.com - - -

CONTACT (REPRESENTATIVE): Mark Lennon - - -

REPRESENTATIVE'S E MAIL ADDRESS: mark.lennon@gartner.com - - -

	YES	NO	REBATE
<del>WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT</del>	<del><input checked="" type="checkbox"/></del>	<del><input type="checkbox"/></del>	
<del>WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:</del>	<del><input type="checkbox"/></del>	<del><input checked="" type="checkbox"/></del>	
<del>WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:</del>	<del><input type="checkbox"/></del>	<del><input checked="" type="checkbox"/></del>	<del>_____ %</del>

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

~~PAYMENT TERMS:~~

~~—  NET 60 DAYS~~

~~PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM~~

~~1.0 SERVICE CATEGORY (EXHIBIT 5)~~

	YES	NO
<del>ANALYSIS</del>	<del><input checked="" type="checkbox"/></del>	
<del>ARCHITECTURE, CONSULTING, MANAGEMENT</del>	<del><input checked="" type="checkbox"/></del>	
<del>DATABASE/DATA WAREHOUSE ETC.</del>	<del><input checked="" type="checkbox"/></del>	
<del>APPLICATION DEVELOPMENT</del>		<del><input checked="" type="checkbox"/></del>
<del>IT MANAGEMENT AND SUPERVISION</del>	<del><input checked="" type="checkbox"/></del>	
<del>IT PROJECT MANAGEMENT</del>	<del><input checked="" type="checkbox"/></del>	
<del>TECHNOLOGY ADMINISTRATION</del>		<del><input checked="" type="checkbox"/></del>
<del>TECHNOLOGY SUPPORT</del>		<del><input checked="" type="checkbox"/></del>
<del>TELECOMMUNICATIONS SUPPORT</del>	<del><input checked="" type="checkbox"/></del>	
<del>NON IT SUPPORT</del>	<del><input checked="" type="checkbox"/></del>	
<del>PROGRAM/PROJECT COORDINATION</del>	<del><input checked="" type="checkbox"/></del>	
<del>APPLICATION DATA ADMINISTRATION</del>	<del><input checked="" type="checkbox"/></del>	

GARTNER CONSULTING

2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)

~~FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR~~

YES

NO

X

~~FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY~~

X

~~PRICING SHEET: NIGP CODE 91828, 91829~~

~~Terms: \_\_\_\_\_ Net 60 Days~~

~~Vendor Number: \_\_\_\_\_ VC0000001161~~

~~Certificates of Insurance \_\_\_\_\_ Required~~

~~Contract Period: \_\_\_\_\_ To cover the period ending December 31, 2019~~

**EXPIRED 12/31/2019**

**GISTIC RESEARCH, INC., 2033 E WARNER RD STE 105, TEMPE, AZ 85284**

SERIAL 171074-S								
NIGP CODE: 91828, 91829								
RESPONDENT'S NAME:	Gistic Research, Inc.							
COUNTY VENDOR NUMBER :	VC0000002011							
ADDRESS:	2033 E Warner RD Ste 105, Tempe, AZ 85284							
P.O. ADDRESS:								
TELEPHONE NUMBER:	480-656-9962							
FACSIMILE NUMBER:	480-656-9964							
WEB SITE:	<a href="http://www.gisticinc.com">www.gisticinc.com</a>							
CONTACT (REPRESENTATIVE):	Bo Guo							
REPRESENTATIVE'S E-MAIL ADDRESS:	Bo.guo@gisticinc.com							

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT [ x ]	[ x ]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: [ x ]	[ x ]	[ ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: [ ]	[ ]	[ x ]	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.  
[ x ] NET 30 DAYS

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM								
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>						
ANALYSIS	Yes							
ARCHITECTURE, CONSULTING, MANAGEMENT		No						
DATABASE/DATA WAREHOUSE ETC.		No						
APPLICATION DEVELOPMENT	Yes							
IT MANAGEMENT AND SUPERVISION		No						
IT PROJECT MANAGEMENT		No						
TECHNOLOGY ADMINISTRATION		No						
TECHNOLOGY SUPPORT		No						
TELECOMMUNICATIONS SUPPORT		No						
NON-IT SUPPORT		No						
PROGRAM/PROJECT COORDINATION		No						
APPLICATION DATA ADMINISTRATION		No						



**GISTIC RESEARCH, INC.**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>	
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	Yes		
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	Yes		

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days

Vendor Number: VC0000002011

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

**GRANT THORNTON LLP, 2398 E. CAMELBACK ROAD, SUITE 600, PHOENIX, AZ 85016**

SERIAL 171074-S							
NIGP CODE: 91828, 91829		TBD					
RESPONDENT'S NAME:		Grant Thornton LLP					
COUNTY VENDOR NUMBER :		VC0000003659					
ADDRESS:		2398 E. Camelback Road, Suite 600, Phoenix, AZ 85016					
P.O. ADDRESS:		515 S. Flower Street, 7th Floor, Box 32, Los Angeles, CA 90071, Attn: Will Puga					
TELEPHONE NUMBER:		602-214-6362					
FACSIMILE NUMBER:		602-474-3421					
WEB SITE:		<a href="https://www.grantthornton.com/">https://www.grantthornton.com/</a>					
CONTACT (REPRESENTATIVE):		Chad Kirkpatrick					
REPRESENTATIVE'S E-MAIL ADDRESS:		<a href="mailto:chad.kirkpatrick@us.gt.com">chad.kirkpatrick@us.gt.com</a>					

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[ X ]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ X ]	[ ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	[ X ]	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
PAYMENT TERMS.			
[ X ] NET 30 DAYS			

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>			
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>	
ANALYSIS	Y		
ARCHITECTURE, CONSULTING, MANAGEMENT	Y		
DATABASE/DATA WAREHOUSE ETC.	Y		
APPLICATION DEVELOPMENT		N	
IT MANAGEMENT AND SUPERVISION	Y		
IT PROJECT MANAGEMENT	Y		
TECHNOLOGY ADMINISTRATION		N	
TECHNOLOGY SUPPORT		N	
TELECOMMUNICATIONS SUPPORT		N	
NON-IT SUPPORT		N	
PROGRAM/PROJECT COORDINATION	Y		
APPLICATION DATA ADMINISTRATION	Y		

**GRANT THORNTON LLP**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	Y	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	Y	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days  
Vendor Number: VC0000003659  
Certificates of Insurance Required  
Contract Period: To cover the period ending **December 31, 2019 2022.**

**ITP CONSULTING, INC. DBA IT PARTNERS, 6939 SOUTH HARL AVENUE, TEMPE, AZ 85283**

SERIAL 171074-S					
NIGP CODE: 91828, 91829					
RESPONDENT'S NAME:	ITP Consulting, Inc. DBA IT Partners				
COUNTY VENDOR NUMBER :	VC0000001281				
ADDRESS:	6939 South Harl Avenue, Tempe, AZ 85283				
P.O. ADDRESS:					
TELEPHONE NUMBER:	602-667-0100				
FACSIMILE NUMBER:	602-667-0384				
WEB SITE:	<a href="http://it-partners.com/public-sector-solutions">http://it-partners.com/public-sector-solutions</a>				
CONTACT (REPRESENTATIVE):	Richard Cook				
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:richard.cook@IT-Partners.com">richard.cook@IT-Partners.com</a>				

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.

NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>					
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>			
ANALYSIS	Yes				
ARCHITECTURE, CONSULTING, MANAGEMENT	Yes				
DATABASE/DATA WAREHOUSE ETC.	Yes				
APPLICATION DEVELOPMENT		No			
IT MANAGEMENT AND SUPERVISION	Yes				
IT PROJECT MANAGEMENT	Yes				
TECHNOLOGY ADMINISTRATION	Yes				
TECHNOLOGY SUPPORT	Yes				
TELECOMMUNICATIONS SUPPORT		No			
NON-IT SUPPORT		No			
PROGRAM/PROJECT COORDINATION	Yes				
APPLICATION DATA ADMINISTRATION		No			

**ITP CONSULTING, INC. DBA IT PARTNERS**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	Yes	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	Yes	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days  
Vendor Number: VC0000001281  
Certificates of Insurance Required  
Contract Period: To cover the period ending **December 31, 2019 2022.**

**LANCESOFT, INC., 13454 SUNRISE VALLEY DRIVE,SUITE 120, HERNDON,VA 20171**

SERIAL 171074-S					
NIGP CODE: 91828, 91829					
RESPONDENT'S NAME:	LanceSoft,Inc.				
COUNTY VENDOR NUMBER :	VS0000000834				
ADDRESS:	13454 Sunrise Valley Dr., Suite 120, Herndon, VA 20171				
P.O. ADDRESS:					
TELEPHONE NUMBER:	703-674-4565				
FACSIMILE NUMBER:	703-889-6500				
WEB SITE:	<a href="http://www.lancesoft.com">www.lancesoft.com</a>				
CONTACT (REPRESENTATIVE):	Prashant Arni				
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:Marketing@lancesoft.com">Marketing@lancesoft.com</a>				

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
<small>(Payment shall be made within 48 hours of utilizing the Purchasing Card)</small>			

PAYMENT TERMS.

NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>						
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>				
ANALYSIS	Yes					
ARCHITECTURE, CONSULTING, MANAGEMENT	Yes					
DATABASE/DATA WAREHOUSE ETC.	Yes					
APPLICATION DEVELOPMENT	Yes					
IT MANAGEMENT AND SUPERVISION	Yes					
IT PROJECT MANAGEMENT	Yes					
TECHNOLOGY ADMINISTRATION	Yes					
TECHNOLOGY SUPPORT	Yes					
TELECOMMUNICATIONS SUPPORT	Yes					
NON-IT SUPPORT	Yes					
PROGRAM/PROJECT COORDINATION	Yes					
APPLICATION DATA ADMINISTRATION	Yes					

**LANCESOFT, INC.**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	Yes	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	Yes	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days  
Vendor Number: VS0000000834  
Certificates of Insurance Required  
Contract Period: To cover the period ending **December 31, 2019 2022.**

**PARSUS SOLUTIONS LLC, 14358 N. FRANK LLOYD WRIGHT BLVD. #15, SCOTTSDALE, ARIZONA 85260**

SERIAL 171074-S				
NIGP CODE: 91828, 91829				
RESPONDENT'S NAME:	Parsus Solutions LLC			
COUNTY VENDOR NUMBER :	VC0000006513			
ADDRESS:	14358 N. Frank Lloyd Wright Blvd. #15, Scottsdale, Arizona 85260			
P.O. ADDRESS:				
TELEPHONE NUMBER:	480-614-9000			
FACSIMILE NUMBER:	866-708-6847			
WEB SITE:	<a href="http://www.parsus.com">www.parsus.com</a>			
CONTACT (REPRESENTATIVE):	G. Parekh			
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:g.parekh@parsus.com">g.parekh@parsus.com</a>			

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.

NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>					
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>			
ANALYSIS	X				
ARCHITECTURE, CONSULTING, MANAGEMENT	X				
DATABASE/DATA WAREHOUSE ETC.	X				
APPLICATION DEVELOPMENT	X				
IT MANAGEMENT AND SUPERVISION		X			
IT PROJECT MANAGEMENT	X				
TECHNOLOGY ADMINISTRATION		X			
TECHNOLOGY SUPPORT		X			
TELECOMMUNICATIONS SUPPORT		X			
NON-IT SUPPORT		X			
PROGRAM/PROJECT COORDINATION		X			
APPLICATION DATA ADMINISTRATION		X			



**PARSUS SOLUTIONS LLC**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days  
Vendor Number: VC0000006513  
Certificates of Insurance Required  
Contract Period: To cover the period ending **December 31, 2019 2022.**

**PRAGMATICA, LLC, 1909 E RAY RD SUITE 9-148, CHANDLER, AZ 85225**

SERIAL 171074-S						
IGP CODE: 91828, 91829						
RESPONDENT'S NAME:		Pragmatica, LLC				
COUNTY VENDOR NUMBER :		VC0000008774				
ADDRESS:		1909 E Ray Rd Suite 9-148, Chandler, AZ 85225				
P.O. ADDRESS:						
TELEPHONE NUMBER:		480-744-1683				
FACSIMILE NUMBER:						
WEB SITE:		<a href="http://www.pragmatica.us">www.pragmatica.us</a>				
CONTACT (REPRESENTATIVE):		Beth Sobotka				
REPRESENTATIVE'S E-MAIL ADDRESS:		<a href="mailto:bsobotka@pragmatica.us">bsobotka@pragmatica.us</a>				

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
<small>(Payment shall be made within 48 hours of utilizing the Purchasing Card)</small>			

PAYMENT TERMS.			
[BS] 1% 10 DAYS NET 30 DAYS			

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>						
<b><u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>				
ANALYSIS	X					
ARCHITECTURE, CONSULTING, MANAGEMENT	X					
DATABASE/DATA WAREHOUSE ETC.	X					
APPLICATION DEVELOPMENT	X					
IT MANAGEMENT AND SUPERVISION	X					
IT PROJECT MANAGEMENT	X					
TECHNOLOGY ADMINISTRATION	X					
TECHNOLOGY SUPPORT	X					
TELECOMMUNICATIONS SUPPORT		X				
NON-IT SUPPORT	X					
PROGRAM/PROJECT COORDINATION	X					
APPLICATION DATA ADMINISTRATION	X					

**PRAGMATICA, LLC**

<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: 1% 10 Days Net 30 Days

Vendor Number: VC0000008774

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

**PUBLIC CONSULTING GROUP, INC., 101 NORTH FIRST AVE SUITE 1850, PHOENIX, AZ 85003**

SERIAL 171074-S				
NIGP CODE: 91828, 91829				
RESPONDENT'S NAME:	Public Consulting Group, Inc.			
COUNTY VENDOR NUMBER :	VC0000001156			
ADDRESS:	101 North First Ave Suite 1850, Phoenix, AZ 85003			
P.O. ADDRESS:				
TELEPHONE NUMBER:	(602) 324-5000			
FACSIMILE NUMBER:				
WEB SITE:	<a href="http://www.publicconsultinggroup.com">http://www.publicconsultinggroup.com</a>			
CONTACT (REPRESENTATIVE):	Paul Wertheim			
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:pwertheim@pcqus.com">pwertheim@pcqus.com</a>			

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
<small>(Payment shall be made within 48 hours of utilizing the Purchasing Card)</small>			

PAYMENT TERMS.			
<input checked="" type="checkbox"/> NET 30 DAYS			

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>						
<b><u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>				
ANALYSIS	X					
ARCHITECTURE, CONSULTING, MANAGEMENT	X					
DATABASE/DATA WAREHOUSE ETC.	X					
APPLICATION DEVELOPMENT	X					
IT MANAGEMENT AND SUPERVISION	X					
IT PROJECT MANAGEMENT	X					
TECHNOLOGY ADMINISTRATION		X				
TECHNOLOGY SUPPORT		X				
TELECOMMUNICATIONS SUPPORT		X				
NON-IT SUPPORT		X				
PROGRAM/PROJECT COORDINATION	X					
APPLICATION DATA ADMINISTRATION		X				

**PUBLIC CONSULTING GROUP, INC.**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days

Vendor Number: VC0000001156

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

~~CENTURYLINK COMMUNICATIONS LLC, 100 CENTURYLINK DRIVE, MONROE, LA 71203~~  
~~Qwest Communications Corporation Dba Centurylink Qcc, 20 E. Thomas Rd., Phoenix, Az 85012~~

SERIAL 171074-S

NIGP CODE: 91828, 91829

RESPONDENT'S NAME:	<u>Centurylink Communications LLC</u>
COUNTY VENDOR NUMBER:	<u>Qwest Communications Corporation, dba CenturyLink QCC</u>
ADDRESS:	<u>VC0000001206 - - -</u>
P.O. ADDRESS:	<u>100 Centurylink Drive, Monroe, LA 71203</u>
TELEPHONE NUMBER:	<u>20 E. Thomas Rd., Phoenix, AZ 85012</u>
FACSIMILE NUMBER:	<u>- - -</u>
WEB SITE:	<u>www.centurylink.com - - -</u>
CONTACT (REPRESENTATIVE):	<u>Lisa Allen - - -</u>
REPRESENTATIVE'S E-MAIL ADDRESS:	<u>lisa.allen@centurylink.com - - -</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	{x}	{ }	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	{x}	{ }	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	{ }	{x}	_____ %

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

PAYMENT TERMS:  
 — [x ] — NET 30 DAYS

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM

1.0 SERVICE CATEGORY (EXHIBIT 5)	<u>YES</u>	<u>NO</u>
ANALYSIS	X	
ARCHITECTURE, CONSULTING, MANAGEMENT	X	
DATABASE/DATA WAREHOUSE ETC.	X	
APPLICATION DEVELOPMENT	X	
IT MANAGEMENT AND SUPERVISION	X	
IT PROJECT MANAGEMENT	X	
TECHNOLOGY ADMINISTRATION	X	
TECHNOLOGY SUPPORT	X	
TELECOMMUNICATIONS SUPPORT	X	
NON-IT SUPPORT	X	
PROGRAM/PROJECT COORDINATION	X	
APPLICATION DATA ADMINISTRATION	X	

CENTURYLINK COMMUNICATIONS LLC  
~~Qwest Communications Corporation Dba Centurylink Qee~~

2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)

YES      NO

~~FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR~~

~~X~~

~~FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY~~

~~X~~

PRICING SHEET: NIGP CODE 91828, 91829

Terms: \_\_\_\_\_ Net 30 Days

Vendor Number: \_\_\_\_\_ VC0000001206

Certificates of Insurance \_\_\_\_\_ Required

Contract Period: \_\_\_\_\_ To cover the period ending December 31, 2019.

**EXPIRED 12/31/2019**

**SYSTEMS TECHNOLOGY GROUP INC., 3961 E CHANDLER BLVD #111-101, PHOENIX, AZ 85048**

SERIAL 171074-S						
NIGP CODE: 91828, 91829						
RESPONDENT'S NAME:	Systems Technology Group Inc					
COUNTY VENDOR NUMBER :	VC0000008037					
ADDRESS:	3961 E Chandler Blvd #111-101, Phoenix, AZ 85048					
P.O. ADDRESS:						
TELEPHONE NUMBER:	602-776-6013					
FACSIMILE NUMBER:	602-234-3138					
WEB SITE:	<a href="http://www.stglink.com">www.stglink.com</a>					
CONTACT (REPRESENTATIVE):	David Smolinski					
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:dsmolinski@stglink.com">dsmolinski@stglink.com</a>					

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[X]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ ]	[X]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	[X]	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.		
[X] NET 30 DAYS		

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM						
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>				
ANALYSIS	X					
ARCHITECTURE, CONSULTING, MANAGEMENT	X					
DATABASE/DATA WAREHOUSE ETC.	X					
APPLICATION DEVELOPMENT	X					
IT MANAGEMENT AND SUPERVISION	X					
IT PROJECT MANAGEMENT	X					
TECHNOLOGY ADMINISTRATION	X					
TECHNOLOGY SUPPORT	X					
TELECOMMUNICATIONS SUPPORT	X					
NON-IT SUPPORT	X					
PROGRAM/PROJECT COORDINATION	X					
APPLICATION DATA ADMINISTRATION	X					



**SYSTEMS TECHNOLOGY GROUP INC.**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days

Vendor Number: VC0000008037

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

**TELECOM RESOURCES INTERNATIONAL INC., 9590 EAST IRONWOOD SQUARE DRIVE SUITE 220 SCOTTSDALE AZ 85258**

SERIAL 171074-S					
NIGP CODE: 91828, 91829					
RESPONDENT'S NAME:	Telecom Resources International Inc.				
COUNTY VENDOR NUMBER :	VC0000008138				
ADDRESS:	9590 East Ironwood Square Drive Suite 220 Scottsdale AZ 85258				
P.O. ADDRESS:	10632 N. Scottsdale Road Suite 486 Scottsdale AZ 85254				
TELEPHONE NUMBER:	480 391-3800				
FACSIMILE NUMBER:	480 451-1247				
WEB SITE:	<a href="http://www.tri-1.com">www.tri-1.com</a>				
CONTACT (REPRESENTATIVE):	Pedro Romeiro 602 722-0255				
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:promeiro@tri-1.com">promeiro@tri-1.com</a>				

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[X]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[X]	[ ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	[X]	%
<small>(Payment shall be made within 48 hours of utilizing the Purchasing Card)</small>			

PAYMENT TERMS.			
[ X ] NET 15 DAYS			

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>					
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>			
ANALYSIS	Yes				
ARCHITECTURE, CONSULTING, MANAGEMENT	Yes				
DATABASE/DATA WAREHOUSE ETC.		No			
APPLICATION DEVELOPMENT	Yes				
IT MANAGEMENT AND SUPERVISION	Yes				
IT PROJECT MANAGEMENT	Yes				
TECHNOLOGY ADMINISTRATION	Yes				
TECHNOLOGY SUPPORT	Yes				
TELECOMMUNICATIONS SUPPORT	Yes				
NON-IT SUPPORT		No			
PROGRAM/PROJECT COORDINATION	Yes				
APPLICATION DATA ADMINISTRATION					

**TELECOM RESOURCES INTERNATIONAL INC.**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	Yes	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	Yes	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 15 Days  
Vendor Number: VC0000008138  
Certificates of Insurance Required  
Contract Period: To cover the period ending **December 31, 2019 2022.**

314e CORPORATION, 47102 MISSION FALLS CT., STE. 219, FREMONT, CA 94539

SERIAL 171074-S

NIGP CODE: 91828, 91829

RESPONDENT'S NAME: 314e Corporation

COUNTY VENDOR NUMBER: VS0000001568

ADDRESS: 47102 Mission Falls Ct., Ste. 219, Fremont, CA 94539

TELEPHONE NUMBER: 510 371 6164

FACSIMILE NUMBER: 510 255 4534

WEB SITE: [www.314e.com](http://www.314e.com)

CONTACT (REPRESENTATIVE): Jeff Chan

REPRESENTATIVE'S E-MAIL ADDRESS: [jeff.chan@314ecorp.com](mailto:jeff.chan@314ecorp.com)

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>        </u> %

PAYMENT TERMS:

~~— [ X ] —~~ NET 30 DAYS

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM

1.0 SERVICE CATEGORY (EXHIBIT 5)                      YES    NO

ANALYSIS	<input checked="" type="checkbox"/>	
ARCHITECTURE, CONSULTING, MANAGEMENT	<input checked="" type="checkbox"/>	
DATABASE/DATA WAREHOUSE ETC.	<input checked="" type="checkbox"/>	
APPLICATION DEVELOPMENT	<input checked="" type="checkbox"/>	
IT MANAGEMENT AND SUPERVISION	<input checked="" type="checkbox"/>	
IT PROJECT MANAGEMENT	<input checked="" type="checkbox"/>	
TECHNOLOGY ADMINISTRATION	<input checked="" type="checkbox"/>	
TECHNOLOGY SUPPORT	<input checked="" type="checkbox"/>	
TELECOMMUNICATIONS SUPPORT	<input checked="" type="checkbox"/>	
NON IT SUPPORT	<input checked="" type="checkbox"/>	
PROGRAM/PROJECT COORDINATION	<input checked="" type="checkbox"/>	
APPLICATION DATA ADMINISTRATION	<input checked="" type="checkbox"/>	

314e CORPORATION

2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)

YES   NO

~~FIRM MEETS THE MINIMUM FIVE YEARS OF IT  
PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR~~

~~{X}~~

~~FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN  
MARICOPA COUNTY~~

~~{X}~~

~~PRICING SHEET: NIGP CODE 91828, 91829~~

~~Terms: \_\_\_\_\_ NET 30~~

~~Vendor Number: \_\_\_\_\_ VS0000001568~~

~~Certificates of Insurance \_\_\_\_\_ Required~~

~~Contract Period: \_\_\_\_\_ To cover the period ending December 31, 2019.~~

~~ADDED 07/13/2017~~

**EXPIRED 12/31/2019**

**AVOCETTE TECHNOLOGIES INC., 3RD FLOOR, 1205 BROAD STREET, VICTORIA, B.C. CANADA V8W 2A4**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	Avocette Technologies Inc.
COUNTY VENDOR NUMBER :	VS0000001577
ADDRESS:	3rd Floor, 1205 Broad Street, Victoria, B.C. Canada V8W 2A4
TELEPHONE NUMBER:	250-389-2993
FACSIMILE NUMBER:	250-389-2995
WEB SITE:	<a href="http://www.avocette.com">www.avocette.com</a>
CONTACT (REPRESENTATIVE):	Stewart Jack, Executive Vice President
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:Stewart.Jack@avocette.com">Stewart.Jack@avocette.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[ X ]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ ]	[ X ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	[ X ]	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS:	
[ X ] NET 30 DAYS	

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM				
<u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u>	<u>YES</u>	<u>NO</u>		
ANALYSIS	X			
ARCHITECTURE, CONSULTING, MANAGEMENT	X			
DATABASE/DATA WAREHOUSE ETC.		X		
APPLICATION DEVELOPMENT	X			
IT MANAGEMENT AND SUPERVISION		X		
IT PROJECT MANAGEMENT	X			
TECHNOLOGY ADMINISTRATION		X		
TECHNOLOGY SUPPORT	X			
TELECOMMUNICATIONS SUPPORT		X		
NON-IT SUPPORT		X		
PROGRAM/PROJECT COORDINATION	X			
APPLICATION DATA ADMINISTRATION		X		

**AVOCETTE TECHNOLOGIES INC.**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>							
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR									
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY									

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30

Vendor Number: VS0000001577

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

**ADDED 07/13/2017**

CANDIA SYSTEMS ASSOC. INC. (CSA), 2030 W BASELINE RD #182 148, PHOENIX AZ 85041

SERIAL 171074-S

NIGP CODE: 91828, 91829

RESPONDENT'S NAME:	<u>Candia Systems Assoc. Inc.(CSA)</u>	-
COUNTY VENDOR NUMBER:	<u>VC0000008436</u>	-
ADDRESS:	<u>2030 W Baseline Rd #182 148, Phoenix AZ 85041</u>	-
TELEPHONE NUMBER:	<u>602-284-5988</u>	-
FACSIMILE NUMBER:		-
WEB SITE:	<u><a href="http://www.CandiaSystems.com">www.CandiaSystems.com</a></u>	-
CONTACT (REPRESENTATIVE):	<u>Daniel Coleman</u>	-
REPRESENTATIVE'S E-MAIL ADDRESS:	<u><a href="mailto:daniel.coleman@candiasystems.com">daniel.coleman@candiasystems.com</a></u>	-

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>        </u> %

**PAYMENT TERMS:**

~~— [ X ] — 1% 10 DAYS NET 30 DAYS~~ /dnc

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM

~~1.0 SERVICE CATEGORY (EXHIBIT 5)~~                      ~~YES~~    ~~NO~~

ANALYSIS	<input checked="" type="checkbox"/>	
ARCHITECTURE, CONSULTING, MANAGEMENT	<input checked="" type="checkbox"/>	
DATABASE/DATA WAREHOUSE ETC.	<input checked="" type="checkbox"/>	
APPLICATION DEVELOPMENT	<input checked="" type="checkbox"/>	
IT MANAGEMENT AND SUPERVISION	<input checked="" type="checkbox"/>	
IT PROJECT MANAGEMENT	<input checked="" type="checkbox"/>	
TECHNOLOGY ADMINISTRATION	<input checked="" type="checkbox"/>	
TECHNOLOGY SUPPORT	<input checked="" type="checkbox"/>	
TELECOMMUNICATIONS SUPPORT	<input checked="" type="checkbox"/>	
NON-IT SUPPORT	<input checked="" type="checkbox"/>	
PROGRAM/PROJECT COORDINATION	<input checked="" type="checkbox"/>	
APPLICATION DATA ADMINISTRATION	<input checked="" type="checkbox"/>	



CANDIA SYSTEMS ASSOC. INC. (CSA)

2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)

YES    NO

~~FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR~~

~~{X}~~

~~FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY~~

~~{X}~~

PRICING SHEET: NIGP CODE 91828, 91829

Terms: \_\_\_\_\_ 1% 10 DAYS NET 30 DAYS

Vendor Number: \_\_\_\_\_ VC0000008436

Certificates of Insurance \_\_\_\_\_ Required

Contract Period: \_\_\_\_\_ To cover the period ending December 31, 2019.

ADDED 07/13/2017

**EXPIRED 12/31/2019**

**CANYON SOLUTIONS, INC., 40 NORTH CENTRAL AVE., STE. 1400, PHOENIX, AZ 85004**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	Canyon Solutions, Inc.
COUNTY VENDOR NUMBER :	VC0000008383
ADDRESS:	40 North Central Ave., Ste. 1400, Phoenix, AZ 85004
TELEPHONE NUMBER:	(602) 750-9192
FACSIMILE NUMBER:	
WEB SITE:	CanyonSolutions.com
CONTACT (REPRESENTATIVE):	Terri Barrett
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:terribarrett@canyonsolutions.com">terribarrett@canyonsolutions.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	X	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ ]	X	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	X	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.			
[X] NET 30 DAYS			

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM					
	YES	NO			
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>					
ANALYSIS	X				
ARCHITECTURE, CONSULTING, MANAGEMENT	X				
DATABASE/DATA WAREHOUSE ETC.	X				
APPLICATION DEVELOPMENT	X				
IT MANAGEMENT AND SUPERVISION					
IT PROJECT MANAGEMENT	X				
TECHNOLOGY ADMINISTRATION					
TECHNOLOGY SUPPORT					
TELECOMMUNICATIONS SUPPORT					
NON-IT SUPPORT					
PROGRAM/PROJECT COORDINATION	X				
APPLICATION DATA ADMINISTRATION					

CANYON SOLUTIONS, INC.

<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b>YES</b>	<b>NO</b>				
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X					
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X					

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30

Vendor Number: VC0000008383

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

**ADDED 07/13/2017**

**CGI TECHNOLOGY AND SOLUTIONS, INC., 4600 E WASHINGTON ST., STE 300, PHOENIX, AZ 85034**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	CGI Technology and Solutions, Inc.
COUNTY VENDOR NUMBER :	VC0000005399
ADDRESS:	4600 E Washington Street, Suite 300, Phoenix AZ 85034
TELEPHONE NUMBER:	<del>602-772-3953</del> <b>925-818-5790</b>
FACSIMILE NUMBER:	602-772-4910
WEB SITE:	<a href="http://www.CGI.com">www.CGI.com</a>
CONTACT (REPRESENTATIVE):	<del>Patricia Nelson</del> <b>Jeffrey Snyder</b>
REPRESENTATIVE'S E-MAIL ADDRESS:	<del>patricia.nelson@cgi.com</del> <a href="mailto:jeffrey.snyder@cgi.com">jeffrey.snyder@cgi.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	X	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	X	[ ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	X	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.	
[ X ] NET 30 DAYS	

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM				
<u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u>	<u>YES</u>	<u>NO</u>		
ANALYSIS	X			
ARCHITECTURE, CONSULTING, MANAGEMENT	X			
DATABASE/DATA WAREHOUSE ETC.	X			
APPLICATION DEVELOPMENT	X			
IT MANAGEMENT AND SUPERVISION	X			
IT PROJECT MANAGEMENT	X			
TECHNOLOGY ADMINISTRATION	X			
TECHNOLOGY SUPPORT	X			
TELECOMMUNICATIONS SUPPORT		X		
NON-IT SUPPORT	X			
PROGRAM/PROJECT COORDINATION	X			
APPLICATION DATA ADMINISTRATION	X			

**CGI TECHNOLOGY AND SOLUTIONS, INC.**

<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b>YES</b>	<b>NO</b>				
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X					
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X					

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30

Vendor Number: VC0000005399

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

**ADDED 07/13/2017**

**EXPERIS US, INC., 7025 N. SCOTTSDALE ROAD, SUITE 170, SCOTTSDALE, AZ 85253**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	Experis US, Inc.
COUNTY VENDOR NUMBER :	VC0000003841
ADDRESS:	7025 N. Scottsdale Rd, STE. 170, Scottsdale, AZ 85253
TELEPHONE NUMBER:	602.707.5416
FACSIMILE NUMBER:	602.707.5401
WEB SITE:	<a href="http://www.experis.com">www.experis.com</a>
CONTACT (REPRESENTATIVE):	Leah Eitland, Relationship Manager <b>Deborah House</b>
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:leah.eitland@experis.com">leah.eitland@experis.com</a> <a href="mailto:deborah.house@wxperis.com">deborah.house@wxperis.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	X	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	X	[ ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	X	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.
[ X ] 2% 10 DAYS NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>			
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>	
ANALYSIS	X		
ARCHITECTURE, CONSULTING, MANAGEMENT	X		
DATABASE/DATA WAREHOUSE ETC.	X		
APPLICATION DEVELOPMENT	X		
IT MANAGEMENT AND SUPERVISION		X	
IT PROJECT MANAGEMENT	X		
TECHNOLOGY ADMINISTRATION	X		
TECHNOLOGY SUPPORT	X		
TELECOMMUNICATIONS SUPPORT	X		
NON-IT SUPPORT		X	
PROGRAM/PROJECT COORDINATION	X		
APPLICATION DATA ADMINISTRATION	X		

**EXPERIS US, INC.**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: 2% 10 DAYS NET 30 DAYS

Vendor Number: VC0000003841

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

**ADDED 07/13/2017**

**iT1 SOURCE, LLC, 1860 W. UNIVERSITY DR. SUITE 100, TEMPE, AZ 85281**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	iT1 Source, LLC
COUNTY VENDOR NUMBER :	VS0000001599
ADDRESS:	1860 W. University Dr. Ste. 100, Tempe, AZ 85281
TELEPHONE NUMBER:	480-777-5995 <b>480-777-5552</b>
FACSIMILE NUMBER:	480-777-5994
WEB SITE:	iT1.com
CONTACT (REPRESENTATIVE):	<del>Tammy Van</del> <b>Guy Steinbrink</b>
REPRESENTATIVE'S E-MAIL ADDRESS:	<del>Tammy.Van@it1.com</del> <b><a href="mailto:guy.steinbrink@it1.com">guy.steinbrink@it1.com</a></b>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[ X ]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ X ]	[ ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	[ X ]	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.	
[ X ]	NET 30 DAYS

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM				
<u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u>	YES	NO		
ANALYSIS	X			
ARCHITECTURE, CONSULTING, MANAGEMENT	X			
DATABASE/DATA WAREHOUSE ETC.	X			
APPLICATION DEVELOPMENT		X		
IT MANAGEMENT AND SUPERVISION	X			
IT PROJECT MANAGEMENT	X			
TECHNOLOGY ADMINISTRATION	X			
TECHNOLOGY SUPPORT	X			
TELECOMMUNICATIONS SUPPORT	X			
NON-IT SUPPORT	X			
PROGRAM/PROJECT COORDINATION	X			
APPLICATION DATA ADMINISTRATION		X		



IT1 SOURCE, LLC

<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b>YES</b>	<b>NO</b>			
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X				
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X				

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days

Vendor Number: VS0000001599

Certificates of Insurance Required

Contract Period: To cover the period ending ~~December 31, 2019~~ **December 31, 2022**.

**ADDED 07/13/2017**

**MSS TECHNOLOGIES, 7250 N. 16<sup>TH</sup> STREET, PHOENIX, AZ 85020**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	MSS Technologies
COUNTY VENDOR NUMBER :	VC0000007734
ADDRESS:	7250 N. 16 <sup>th</sup> Street, Phoenix, AZ 85020
TELEPHONE NUMBER:	602-387-2100
FACSIMILE NUMBER:	N/A
WEB SITE:	www.mssbta.com
CONTACT (REPRESENTATIVE):	Michael Hawksworth
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:mhawksworth@msstech.com">mhawksworth@msstech.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[ X ]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ ]	[ X ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	[ X ]	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.	
[ X ] NET 30 DAYS	

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM				
	YES	NO		
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>				
ANALYSIS	X			
ARCHITECTURE, CONSULTING, MANAGEMENT	X			
DATABASE/DATA WAREHOUSE ETC.	X			
APPLICATION DEVELOPMENT	X			
IT MANAGEMENT AND SUPERVISION	X			
IT PROJECT MANAGEMENT	X			
TECHNOLOGY ADMINISTRATION	X			
TECHNOLOGY SUPPORT		X		
TELECOMMUNICATIONS SUPPORT		X		
NON-IT SUPPORT		X		
PROGRAM/PROJECT COORDINATION	X			
APPLICATION DATA ADMINISTRATION	X			

**MSS TECHNOLOGIES**

<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b>YES</b>	<b>NO</b>			
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X				
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X				

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days

Vendor Number: VC0000007734

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

**ADDED 07/13/2017**

**NEXTNET PARTNERS, LLC, 7855 S. RIVER PARKWAY, SUITE #121, TEMPE, AZ. 85284**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	NextNet Partners, LLC
COUNTY VENDOR NUMBER :	VS000000371
ADDRESS:	7855 S. River Parkway, Suite #121, Tempe, AZ. 85284
	Tempe, AZ. 85284
P.O. ADDRESS:	Same as above
TELEPHONE NUMBER:	602-247-8600
FACSIMILE NUMBER:	602-288-7760
WEB SITE:	<a href="http://www.nextnetpartners.com">www.nextnetpartners.com</a>
CONTACT (REPRESENTATIVE):	Jerry Pierce <b>Phil Calzadilla</b>
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:Jerry.Pierce@nextnetpartners.com">Jerry.Pierce@nextnetpartners.com</a> <a href="mailto:phil@nextnetpartners.com">phil@nextnetpartners.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[ X ]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ ]	[ X ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	[ X ]	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.	
[ X ]	NET 30 DAYS

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM				
<u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u>	<u>YES</u>	<u>NO</u>		
ANALYSIS	X			
ARCHITECTURE, CONSULTING, MANAGEMENT	X			
DATABASE/DATA WAREHOUSE ETC.	X			
APPLICATION DEVELOPMENT	X			
IT MANAGEMENT AND SUPERVISION	X			
IT PROJECT MANAGEMENT	X			
TECHNOLOGY ADMINISTRATION	X			
TECHNOLOGY SUPPORT	X			
TELECOMMUNICATIONS SUPPORT	X			
NON-IT SUPPORT		X		
PROGRAM/PROJECT COORDINATION	X			
APPLICATION DATA ADMINISTRATION	X			

**NEXTNET PARTNERS, LLC**

<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b>YES</b>	<b>NO</b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	YES	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	YES	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days  
 Vendor Number: VS0000000371  
 Certificates of Insurance Required  
 Contract Period: To cover the period ending **December 31, 2019 2022.**

**ADDED 07/13/2017**

PRESIDIO NETWORKED SOLUTIONS GROUP, LLC, 2375 E. CAMELBACK RD., STE. 350, PHOENIX, AZ 85016

SERIAL-171074-S  
 NIGP CODE: 91828, 91829  
 RESPONDENT'S NAME: Presidio Networked Solutions Group, LLC  
 COUNTY VENDOR NUMBER: VS0000000270  
 ADDRESS: 2375 E. Camelback Rd., Ste. 350, Phoenix, AZ 85016  
 TELEPHONE NUMBER: 612-710-1328-480-719-2859  
 CELL NUMBER: 480-719-2884-520-591-4342  
 WEB SITE: www.presidio.com  
 CONTACT (REPRESENTATIVE): Laura McKenzie Matt Freeman  
 REPRESENTATIVE'S E-MAIL ADDRESS: lmckenzie@presidio.com mfreeman@presidio.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>N/A%</u>

PAYMENT TERMS:  
 —  NET 30 DAYS

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM

<u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u>	<u>YES</u>	<u>NO</u>
ANALYSIS	X	
ARCHITECTURE, CONSULTING, MANAGEMENT	X	
DATABASE/DATA WAREHOUSE ETC.	X	
APPLICATION DEVELOPMENT	X	
IT MANAGEMENT AND SUPERVISION	X	
IT PROJECT MANAGEMENT	X	
TECHNOLOGY ADMINISTRATION	X	
TECHNOLOGY SUPPORT	X	
TELECOMMUNICATIONS SUPPORT	X	
NON IT SUPPORT	X	
PROGRAM/PROJECT COORDINATION	X	
APPLICATION DATA ADMINISTRATION	X	

PRESIDIO NETWORKED SOLUTIONS GROUP, LLC

<u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u>	<u>YES</u>	<u>NO</u>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	<input checked="" type="checkbox"/>	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	<input checked="" type="checkbox"/>	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: \_\_\_\_\_ Net 30 Days  
 Vendor Number: \_\_\_\_\_ VS000000270  
 Certificates of Insurance \_\_\_\_\_ Required  
 Contract Period: \_\_\_\_\_ To cover the period ending December 31, 2019.

ADDED 07/13/2017

**EXPIRED 12/31/2019**

**SEP TECHNOLOGY CONSULTING, LLC, 85 BROAD ST., 17<sup>TH</sup> FL, NEW YORK CITY, NY 10004**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	SEP Technology Consulting, LLC
COUNTY VENDOR NUMBER :	VS0000001572
ADDRESS:	85 Broad Street, 17th Floor New York City, NY 10004
P.O. ADDRESS:	
TELEPHONE NUMBER:	(212) 634-9221 ext 5
FACSIMILE NUMBER:	(646) 569-6100
WEB SITE:	septechconsulting.com
CONTACT (REPRESENTATIVE):	Richard Ladd, Public Sector Lead
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:accounts@septechconsulting.com">accounts@septechconsulting.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[ X ]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ ]	[ X ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	[ ]	[ X ]	

PAYMENT TERMS.	
[ X ] NET 30 DAYS	

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM				
	YES	NO		
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>				
ANALYSIS	YES			
ARCHITECTURE, CONSULTING, MANAGEMENT	YES			
DATABASE/DATA WAREHOUSE ETC.		NO		
APPLICATION DEVELOPMENT	YES			
IT MANAGEMENT AND SUPERVISION	YES			
IT PROJECT MANAGEMENT	YES			
TECHNOLOGY ADMINISTRATION		NO		
TECHNOLOGY SUPPORT	YES			
TELECOMMUNICATIONS SUPPORT		NO		
NON-IT SUPPORT	YES			
PROGRAM/PROJECT COORDINATION	YES			
APPLICATION DATA ADMINISTRATION	YES			



**SEP TECHNOLOGY CONSULTING, LLC**

<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b>YES</b>	<b>NO</b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	YES	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	YES	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days  
 Vendor Number: VS0000001572  
 Certificates of Insurance Required  
 Contract Period: To cover the period ending **December 31, 2019 2022.**

**ADDED 07/13/2017**

**STILWELL SOFTWARE, INC., 1336 E LOS ARBOLES DR., TEMPE, AZ 85284**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	Stilwell Software, Inc.
COUNTY VENDOR NUMBER :	VC0000008599
ADDRESS:	1336 E Los Arboles Dr., Tempe, AZ 85284
TELEPHONE NUMBER:	480-206-7730
FACSIMILE NUMBER:	
WEB SITE:	
CONTACT (REPRESENTATIVE):	Steve Stilwell
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:stilwell@stilwellsoftware.com">stilwell@stilwellsoftware.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	X	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ ]	X	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	X	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.
[X] NET 30 DAYS

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM						
1.0 SERVICE CATEGORY (EXHIBIT 5)	YES	NO				
ANALYSIS	X					
ARCHITECTURE, CONSULTING, MANAGEMENT	X					
DATABASE/DATA WAREHOUSE ETC.	X					
APPLICATION DEVELOPMENT	X					
IT MANAGEMENT AND SUPERVISION						
IT PROJECT MANAGEMENT	X					
TECHNOLOGY ADMINISTRATION						
TECHNOLOGY SUPPORT						
TELECOMMUNICATIONS SUPPORT						
NON-IT SUPPORT						
PROGRAM/PROJECT COORDINATION	X					
APPLICATION DATA ADMINISTRATION						

**STILWELL SOFTWARE, INC.**

<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b>YES</b>	<b>NO</b>				
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X					
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X					

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days

Vendor Number: VC0000008599

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

**ADDED 07/13/2017**

**TEKSYSTEMS, INC., 2625 S. PLAZA DRIVE, STE. 301, TEMPE, AZ 85282**  
 3133 E Camelback Rd Suite 210, Phoenix, AZ 85016

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	TEKsystems, Inc.
COUNTY VENDOR NUMBER :	VS0000001597
ADDRESS:	<b>2625 S. Plaza Drive, Ste. 301, Tempe, AZ 85282</b> 3133 E Camelback Rd Suite 210, Phoenix, AZ 85016
TELEPHONE NUMBER:	O: 602.605.7038 602-567-2392 <b>480-695-9112</b>
FACSIMILE NUMBER:	602-605-7092 <b>480-567-3470</b>
WEB SITE:	<a href="http://www.TEKsystems.com">www.TEKsystems.com</a>
CONTACT (REPRESENTATIVE):	<del>Alistair White</del> <del>Amanda Perez</del> <del>Margo Edris</del> <b>Aron Dockens</b>
REPRESENTATIVE'S E-MAIL ADDRESS:	<del><a href="mailto:alwhite@TEKsystems.com">alwhite@TEKsystems.com</a></del> <del><a href="mailto:amperez@TEKsystems.com">amperez@TEKsystems.com</a></del> <del><a href="mailto:medris@teksystems.com">medris@teksystems.com</a></del> <del><a href="mailto:aadicken@teksystems.com">aadicken@teksystems.com</a></del>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[ X ]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ ]	[ X ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	[ X ]	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.  
 [ X ] NET 30 DAYS

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM				
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>		
ANALYSIS	X			
ARCHITECTURE, CONSULTING, MANAGEMENT	X			
DATABASE/DATA WAREHOUSE ETC.	X			
APPLICATION DEVELOPMENT	X			
IT MANAGEMENT AND SUPERVISION	X			
IT PROJECT MANAGEMENT	X			
TECHNOLOGY ADMINISTRATION	X			
TECHNOLOGY SUPPORT	X			
TELECOMMUNICATIONS SUPPORT	X			
NON-IT SUPPORT	X			
PROGRAM/PROJECT COORDINATION	X			
APPLICATION DATA ADMINISTRATION	X			

**TEKSYSTEMS, INC.,**

<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b>YES</b>	<b>NO</b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: Net 30 Days  
 Vendor Number: VS0000001597  
 Certificates of Insurance Required  
 Contract Period: To cover the period ending **December 31, 2019 2022.**

**ADDED 07/13/2017**

**VALORE PARTNERS, LLC, 398 S MILL AVE STE 21, TEMPE, AZ 85281**

~~P.O. Box 957653, St. Louis, MO 63195~~

~~80 E. RIO SALADO PARKWAY #711, TEMPE, AZ 85281~~

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	Valore Partners, LLC.
COUNTY VENDOR NUMBER :	VC0000000990
ADDRESS:	<b>398 S Mill Ave Ste 201, Tempe, AZ 85281</b> <del>P.O. Box 957653, St. Louis, MO 63195</del> <del>80 E. Rio Salado Parkway #711, Tempe, AZ 85281</del>
P.O. ADDRESS:	<del>80 E. Rio Salado Parkway #711 Tempe, AZ 85281</del>
TELEPHONE NUMBER:	480-729-6720
FACSIMILE NUMBER:	
WEB SITE:	<a href="http://www.valorepartners.com">www.valorepartners.com</a>
CONTACT (REPRESENTATIVE):	<del>Michael Parrish</del> <b>John Trumble</b>
REPRESENTATIVE'S E-MAIL ADDRESS:	<del>michael.parrish@valorepartners.com</del> <a href="mailto:john.trumble@valorepartners.com">john.trumble@valorepartners.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[ X ]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ ]	[ X ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	[ X ]	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.	
[ x ] 2% 10 DAYS NET 30 DAYS	

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM					
1.0 SERVICE CATEGORY (EXHIBIT 5)	YES	NO			
ANALYSIS	X				
ARCHITECTURE, CONSULTING, MANAGEMENT	X				
DATABASE/DATA WAREHOUSE ETC.	X				
APPLICATION DEVELOPMENT	X				
IT MANAGEMENT AND SUPERVISION	X				
IT PROJECT MANAGEMENT		X			
TECHNOLOGY ADMINISTRATION		X			
TECHNOLOGY SUPPORT		X			
TELECOMMUNICATIONS SUPPORT		X			
NON-IT SUPPORT		X			
PROGRAM/PROJECT COORDINATION		X			
APPLICATION DATA ADMINISTRATION		X			

**VALORE PARTNERS, LLC**

<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: 2% 10 DAYS NET 30 DAYS

Vendor Number: VS0000000990

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

**ADDED 07/13/2017**

**WORLD WIDE TECHNOLOGY, 60 WELDON PARKWAY, MARYLAND HEIGHTS, MO 63043**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	World Wide Technology
COUNTY VENDOR NUMBER :	VC0000004048
ADDRESS:	60 Weldon Parkway, Maryland Heights, MO 63043
P.O. ADDRESS:	P.O. Box 957653 St, Louis, MO 63195-7653
TELEPHONE NUMBER:	602-472-7230
FACSIMILE NUMBER:	602-472-7201
WEB SITE:	<a href="https://www2.wwt.com/">https://www2.wwt.com/</a>
CONTACT (REPRESENTATIVE):	<del>Tom Hanson</del> Carol Harting
REPRESENTATIVE'S E-MAIL ADDRESS:	<del>Tom.Hanson@wwt.com</del> carol.harting@wwt.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[ X ]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: <b>(POTENTIAL FEE ASSOCIATED WITH THIS PAYMENT METHOD)</b>	[ X ]	[ ]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	[ ]	[ X ]	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

PAYMENT TERMS.

[ X ] NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>					
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>			
ANALYSIS	X				
ARCHITECTURE, CONSULTING, MANAGEMENT	X				
DATABASE/DATA WAREHOUSE ETC.	X				
APPLICATION DEVELOPMENT	X				
IT MANAGEMENT AND SUPERVISION	X				
IT PROJECT MANAGEMENT	X				
TECHNOLOGY ADMINISTRATION		X			
TECHNOLOGY SUPPORT	X				
TELECOMMUNICATIONS SUPPORT		X			
NON-IT SUPPORT		X			
PROGRAM/PROJECT COORDINATION	X				
APPLICATION DATA ADMINISTRATION		X			



**WORLD WIDE TECHNOLOGY**

<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30 DAYS

Vendor Number: VC0000004048

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2019 2022.**

**ADDED 07/13/2017**

**ACE SOFTWARE LLC, 5848 W CHARTER OAK RD, GLENDALE, AZ 85304**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	Ace Software, LLC
COUNTY VENDOR NUMBER:	
ADDRESS:	5845 W Charter Oak Rd, Glendale, AZ - 85304
P.O. ADDRESS:	
TELEPHONE NUMBER:	623-282-7654
FACSIMILE NUMBER:	888-635-6525
WEB SITE:	<a href="http://www.acesoftwarellc.com">www.acesoftwarellc.com</a>
CONTACT (REPRESENTATIVE):	Shilpa Sawant
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:Shilpa@acesoftwarellc.com">Shilpa@acesoftwarellc.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>		
<b><u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
ANALYSIS	Yes	
ARCHITECTURE, CONSULTING, MANAGEMENT	Yes	
DATABASE/DATA WAREHOUSE ETC.	Yes	
APPLICATION DEVELOPMENT	Yes	
IT MANAGEMENT AND SUPERVISION	Yes	
IT PROJECT MANAGEMENT	Yes	
TECHNOLOGY ADMINISTRATION	Yes	
TECHNOLOGY SUPPORT	Yes	
TELECOMMUNICATIONS SUPPORT	Yes	
NON-IT SUPPORT	Yes	
PROGRAM/PROJECT COORDINATION	Yes	
APPLICATION DATA ADMINISTRATION	Yes	
<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	Yes	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	Yes	

**ACE SOFTWARE LLC**

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30 DAYS

Vendor Number: VS0000004153

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2022.**

**ADDED 01/02/2020**

**ADVANCED NETWORK MANAGEMENT, 4601 COLUMBINE AVE NE, ALBUQUERQUE, NM 87113**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	Advanced Network Management, Inc.
COUNTY VENDOR NUMBER:	VS0000003749
ADDRESS:	1365 N. Scottsdale Rd. STE#350
	Scottsdale, AZ 85257
P.O. ADDRESS:	94840 Albuquerque, NM 87199
TELEPHONE NUMBER:	480-385-0600
FACSIMILE NUMBER:	505-888-9452
WEB SITE:	<a href="http://www.anm.com">www.anm.com</a>
CONTACT (REPRESENTATIVE):	Dylan Marlow
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:dylan.marlow@anm.com">dylan.marlow@anm.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

PAYMENT TERMS: [ DM ] NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>		
<b><u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
ANALYSIS		X
ARCHITECTURE, CONSULTING, MANAGEMENT	X	
DATABASE/DATA WAREHOUSE ETC.		X
APPLICATION DEVELOPMENT		X
IT MANAGEMENT AND SUPERVISION		X
IT PROJECT MANAGEMENT		X
TECHNOLOGY ADMINISTRATION	X	
TECHNOLOGY SUPPORT		X
TELECOMMUNICATIONS SUPPORT		X
NON-IT SUPPORT		X
PROGRAM/PROJECT COORDINATION	X	
APPLICATION DATA ADMINISTRATION		X

**ADVANCED NETWORK MANAGEMENT**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30 DAYS

Vendor Number: VS0000003749

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2022.**

**ADDED 01/02/2020**

**CATAPULT SYSTEMS LLC, 1221 S MOPAC EXPRESSWAY STE 350, AUSTIN, TX 78746**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	Catapult Systems, LLC
COUNTY VENDOR NUMBER :	
ADDRESS:	1225 West Washington Street
	Suite 205
P.O. ADDRESS:	Tempe, AZ 85281
TELEPHONE NUMBER:	<a href="tel:602.357.0840">602.357.0840</a>
FACSIMILE NUMBER:	
WEB SITE:	<a href="http://www.catapultsystems.com">www.catapultsystems.com</a>
CONTACT (REPRESENTATIVE):	Lindsay Kelling
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:lindsay.kelling@catapultsystems.com">lindsay.kelling@catapultsystems.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	X	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[ ]	X	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	[ ]	X	%

PAYMENT TERMS: [ X ] NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>		
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>
ANALYSIS	X	
ARCHITECTURE, CONSULTING, MANAGEMENT		X
DATABASE/DATA WAREHOUSE ETC.	X	
APPLICATION DEVELOPMENT	X	
IT MANAGEMENT AND SUPERVISION		X
IT PROJECT MANAGEMENT	X	
TECHNOLOGY ADMINISTRATION		X
TECHNOLOGY SUPPORT	X	
TELECOMMUNICATIONS SUPPORT		X
NON-IT SUPPORT		X
PROGRAM/PROJECT COORDINATION		X
APPLICATION DATA ADMINISTRATION		X

**CATAPULT SYSTEMS LLC**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30 DAYS  
Vendor Number: VS0000004151  
Certificates of Insurance Required  
Contract Period: To cover the period ending **December 31, 2022.**

**ADDED 01/02/2020**

**COM QUEST USA INC., 8907 N 81<sup>ST</sup> PLACE, SCOTTSDALE, AZ 85258**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	Com Quest USA, Inc.
COUNTY VENDOR NUMBER :	
ADDRESS:	8907 N 81st Place
	Scottsdale, AZ 85258
P.O. ADDRESS:	P.O. Box 2513, Scottsdale, AZ 85252
TELEPHONE NUMBER:	6.03E+09
FACSIMILE NUMBER:	6.03E+09
WEB SITE:	<a href="http://www.comquestusa.com">www.comquestusa.com</a>
CONTACT (REPRESENTATIVE):	Michael Clements
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:mclements@comquestusa.com">mclements@comquestusa.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

PAYMENT TERMS:  NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>		
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>
ANALYSIS	X	
ARCHITECTURE, CONSULTING, MANAGEMENT		X
DATABASE/DATA WAREHOUSE ETC.	X	
APPLICATION DEVELOPMENT	X	
IT MANAGEMENT AND SUPERVISION	X	
IT PROJECT MANAGEMENT	X	
TECHNOLOGY ADMINISTRATION	X	
TECHNOLOGY SUPPORT	X	
TELECOMMUNICATIONS SUPPORT	X	
NON-IT SUPPORT	X	
PROGRAM/PROJECT COORDINATION	X	
APPLICATION DATA ADMINISTRATION	X	



**COM QUEST USA INC**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30 DAYS  
Vendor Number: VS0000004164  
Certificates of Insurance Required  
Contract Period: To cover the period ending **December 31, 2022.**

**ADDED 01/02/2020**

**LIFECYCLE DELIVERY SERVICES INC DBA: LIFECYCLE DELIVERY, 2942 N 24<sup>TH</sup> STREET SUITE 114, PHOENIX, AZ 85016**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	LifeCycle Delivery Services, Inc.
COUNTY VENDOR NUMBER:	
ADDRESS:	2942 N 24th Street #114
P.O. ADDRESS:	
TELEPHONE NUMBER:	(480) 522-7096
FACSIMILE NUMBER:	(602) 424-5757
WEB SITE:	<a href="http://www.lifecycledelivery.com/">http://www.lifecycledelivery.com/</a>
CONTACT (REPRESENTATIVE):	Bill Fencken
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:bill.fencken@lifecycledelivery.com">bill.fencken@lifecycledelivery.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

PAYMENT TERMS:  2% 10 DAYS NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>		
<b><u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
ANALYSIS	X	
ARCHITECTURE, CONSULTING, MANAGEMENT	X	
DATABASE/DATA WAREHOUSE ETC.	X	
APPLICATION DEVELOPMENT	X	
IT MANAGEMENT AND SUPERVISION	X	
IT PROJECT MANAGEMENT	X	
TECHNOLOGY ADMINISTRATION	X	
TECHNOLOGY SUPPORT	X	
TELECOMMUNICATIONS SUPPORT	X	
NON-IT SUPPORT	X	
PROGRAM/PROJECT COORDINATION	X	
APPLICATION DATA ADMINISTRATION	X	

**LIFECYCLE DELIVERY SERVICES INC DBA: LIFECYCLE DELIVERY**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: 2% 10 DAYS NET 30 DAYS

Vendor Number: VS0000004150

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2022.**

**ADDED 01/02/2020**

**RSM CONSULTING LLC DBA: RSM4GOV, 2524 E FREMONT RD, PHOENIX, AZ 85042**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	RSM US LLP
COUNTY VENDOR NUMBER:	N/A
ADDRESS:	250 West Street Suite 250 Columbus, OH 43215
P.O. ADDRESS:	N/A
TELEPHONE NUMBER:	614 246 1527
FACSIMILE NUMBER:	614 224 4197
WEB SITE:	<a href="http://www.rsmus.com">www.rsmus.com</a>
CONTACT (REPRESENTATIVE):	Phillip Haase
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:Phillip.Haase@rsmus.com">Phillip.Haase@rsmus.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

PAYMENT TERMS:  NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>		
<b><u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
ANALYSIS	X	
ARCHITECTURE, CONSULTING, MANAGEMENT	X	
DATABASE/DATA WAREHOUSE ETC.	X	
APPLICATION DEVELOPMENT	X	
IT MANAGEMENT AND SUPERVISION		X
IT PROJECT MANAGEMENT	X	
TECHNOLOGY ADMINISTRATION		X
TECHNOLOGY SUPPORT		X
TELECOMMUNICATIONS SUPPORT		X
NON-IT SUPPORT		X
PROGRAM/PROJECT COORDINATION	X	
APPLICATION DATA ADMINISTRATION		X

**RSM CONSULTING LLC DBA: RSM4GOV**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30 DAYS

Vendor Number: VS0000003031

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2022.**

**ADDED 01/02/2020**

**HARDWAL LLC DBA: THE NEXT STEP AGENCY, PO BOX 18231, FOUNTAIN HILLS, AZ 85269**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	The Next Step Agency
COUNTY VENDOR NUMBER:	
ADDRESS:	15832 E. Richwood Avenue Fountain Hills, Arizona 85268
P.O. ADDRESS:	PO Box 18231
TELEPHONE NUMBER:	480-840-7171
FACSIMILE NUMBER:	1 - (844) 842-2126
WEB SITE:	<a href="http://www.thenextstep.agency">www.thenextstep.agency</a>
CONTACT (REPRESENTATIVE):	Eric Walker
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:eric@thenextstep.agency">eric@thenextstep.agency</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

PAYMENT TERMS:  1% 10 DAYS NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>		
<b><u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
ANALYSIS	X	
ARCHITECTURE, CONSULTING, MANAGEMENT	X	
DATABASE/DATA WAREHOUSE ETC.	X	
APPLICATION DEVELOPMENT	X	
IT MANAGEMENT AND SUPERVISION	X	
IT PROJECT MANAGEMENT	X	
TECHNOLOGY ADMINISTRATION	X	
TECHNOLOGY SUPPORT	X	
TELECOMMUNICATIONS SUPPORT		X
NON-IT SUPPORT	X	
PROGRAM/PROJECT COORDINATION	X	
APPLICATION DATA ADMINISTRATION		X

**HARDWAL LLC DBA: THE NEXT STEP AGENCY,**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

PRICING SHEET: NIGP CODE 91828, 91829

Terms: 1% 10 DAYS NET 30 DAYS

Vendor Number: VS0000004163

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2022.**

**ADDED 01/02/2020**

**TIMMONS GROUP, 1001 BOULDERS PKWY STE 300, RICHMOND, VA 23225**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	Timmons Group, Inc.
COUNTY VENDOR NUMBER:	
ADDRESS:	Local 971 North Gilbert Road, Suite 204
	Gilbert, AZ 85234
P.O. ADDRESS:	Corporate: 1001 Boulders Pkwy, Suite 300 Richmond VA 23225
TELEPHONE NUMBER:	804-200-6973
FACSIMILE NUMBER:	804-560-1016
WEB SITE:	<a href="http://www.timmons.com">www.timmons.com</a>
CONTACT (REPRESENTATIVE):	Randall Trott, LS
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:randy.trott@timmons.com">randy.trott@timmons.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

PAYMENT TERMS:  NET 30 DAYS

<b>PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM</b>			
	<u>YES</u>	<u>NO</u>	
<b><u>1.0 SERVICE CATEGORY (EXHIBIT 5)</u></b>			
ANALYSIS	Yes		
ARCHITECTURE, CONSULTING, MANAGEMENT	Yes		
DATABASE/DATA WAREHOUSE ETC.	Yes		
APPLICATION DEVELOPMENT	Yes		
IT MANAGEMENT AND SUPERVISION		No	
IT PROJECT MANAGEMENT	Yes		
TECHNOLOGY ADMINISTRATION		No	
TECHNOLOGY SUPPORT		No	
TELECOMMUNICATIONS SUPPORT		No	
NON-IT SUPPORT	Yes		
PROGRAM/PROJECT COORDINATION	Yes		
APPLICATION DATA ADMINISTRATION	Yes		



**TIMMONS GROUP**

<b><u>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>	
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	Yes		
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	Yes		971 North Gilbert Road, Suite 204 Gilbert AZ 85234

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30 DAYS

Vendor Number: VS0000004149

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2022.**

**ADDED 01/02/2020**

**TRUEPOINT SOLUTIONS LLC, 774 MAYS BLVD SUITE 100377, INCLINE VILLAGE, NV 89451**

SERIAL 171074-S	
NIGP CODE: 91828, 91829	
RESPONDENT'S NAME:	TruePoint Solutions LLC
COUNTY VENDOR NUMBER:	
ADDRESS:	774 Mays Blvd, #10-377, Incline Village, NV 894511
P.O. ADDRESS:	
TELEPHONE NUMBER:	916-259-1293
FACSIMILE NUMBER:	916-256-1975
WEB SITE:	<a href="http://www.truepointsolutions.com">www.truepointsolutions.com</a>
CONTACT (REPRESENTATIVE):	Kent Johnson, Chief Executive Officer
REPRESENTATIVE'S E-MAIL ADDRESS:	<a href="mailto:kjohnson@truepointsolutions.com">kjohnson@truepointsolutions.com</a>

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

PAYMENT TERMS: NET 30 DAYS

PLEASE SELECT THE APPROPRIATE SERVICE CATEGORY(S) OF IT CONSULTANTS PROVIDED BY YOUR FIRM		
<b>1.0 SERVICE CATEGORY (EXHIBIT 5)</b>	<b>YES</b>	<b>NO</b>
ANALYSIS	X	
ARCHITECTURE, CONSULTING, MANAGEMENT		X
DATABASE/DATA WAREHOUSE ETC.		X
APPLICATION DEVELOPMENT		X
IT MANAGEMENT AND SUPERVISION		X
IT PROJECT MANAGEMENT		X
TECHNOLOGY ADMINISTRATION		X
TECHNOLOGY SUPPORT	X	
TELECOMMUNICATIONS SUPPORT		
NON-IT SUPPORT		
PROGRAM/PROJECT COORDINATION		
APPLICATION DATA ADMINISTRATION	X	
<b>2.0 MANDATORY QUALIFICATIONS (SECTION 2.9)</b>	<b>YES</b>	<b>NO</b>
FIRM MEETS THE MINIMUM FIVE YEARS OF IT PROFESSIONAL SERVICES IN THE GOVERNMENT SECTOR	X	
FIRM HAS A LOCAL OFFICE AND/OR LOCATION IN MARICOPA COUNTY	X	

**TRUEPOINT SOLUTIONS LLC**

PRICING SHEET: NIGP CODE 91828, 91829

Terms: NET 30 DAYS  
Vendor Number: VC0000004095  
Certificates of Insurance Required  
Contract Period: To cover the period ending **December 31, 2022.**

**ADDED 01/02/2020**

## PROJECT BASED TECHNOLOGY CONSULTANTS

### 1.0 INTENT:

To provide for Information Technology (IT) Consultants, IT Integration Specialists and IT Technicians for various County departments, on an as needed basis, based on a department approved scope of work and payment deliverables.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 3.5 and 3.6, below).

The County reserves the right to add additional contractors, at the County's sole discretion, to ensure adequate competition and best outcomes on any project or task order work.

This is a requirements contract. Due to budget availability, personnel resources and business needs, the County does not guarantee the number of hours that may be ordered under this contract; the total hours of contracted services to be awarded or number of projects. Annual budgets, personnel resources, and requirements may vary greatly.

Please refer to Exhibit 5 for a sample of the type of IT Consultants required to meet the goals and needs of the County.

### 2.0 SCOPE OF WORK:

#### 2.1 GENERAL PROJECT REQUIREMENTS:

2.1.1 PROJECTS SHALL NOT ~~TO~~ EXCEED A TERM OF ONE (1) YEAR WITHOUT THE PRIOR WRITTEN APPROVAL OF THE CHIEF PROCUREMENT OFFICER. IN NO EVENT SHALL THE PROJECT TERM EXCEED TWO (2) YEARS IN TOTAL. PROJECTS SHALL NOT EXCEED ~~\$150,000~~ **\$500,000**. IN TOTAL COST FROM PROJECT START TO FINISH INCLUDING TIME AND MATERIALS AND ALL TRAVEL RELATED EXPENSES. **THE COUNTY SHALL HAVE THE RIGHT TO ISSUE A FORMAL SOLICITATION IF IN THE BEST INTEREST OF THE COUNTY BASED ON RESPONSES RECEIVED TO PROJECT REQUESTS.** PROJECTS WILL HAVE FIXED START AND COMPLETION DATES WITH PAYMENT BASED ON AGREED UPON AND ACCEPTED DELIVERABLES.

2.1.2 PROJECTS ESTIMATED NOT TO EXCEED \$25,000.00 WILL NOT BE COMPETED AMONG AWARDEES BUT WILL BE SELECTED BY THE COUNTY.

2.2 Services obtained from resulting contract(s), may be utilized toward system design, system development and operation functions, enhancement and/or testing and debugging of existing systems and to fulfill on-going needs of a generalized nature.

2.3 If during the term of any resulting contract(s), the County incurs a specialized need for the design, development, maintenance, and/or operation of a new system of a specialized nature, the County may, at its sole discretion, may issue specific solicitations for those needs.

2.4 Any project greater than ~~\$150,000~~ **\$500,000.00** and greater than one year in scope or two years if approved by the Chief Procurement Officer and/or having an indeterminable completion date shall be solicited to potential vendors through a separate formal solicitation issued by Maricopa County Office of Procurement Services.

## 2.5 TECHNICAL REQUIREMENTS:

## 2.5.1 OWNERSHIP:

The resulting product of this solicitation shall be considered work made for hire. The County, pursuant to this procurement, will own, including but not limited to, the software, source code, copyright, all printed materials, and any and all rights associated with custom software or other developed intellectual property including designs, models, proofs of concept, and the like. Any future development done pursuant to this contract or any maintenance or support contract including source code and copyright becomes the sole property of the County upon development. To the extent that any copyright in the intellectual product of this contract may originally vest with the Contractor, the Contractor hereby transfers to the County all intellectual property rights, including but not limited to, ownership of this copyright. **Execution of a Non-Disclosure Agreement may be required at the sole discretion of the County.**

## 2.5.2 ALTERNATIVE OWNERSHIP AND PRICING:

This will be negotiated, whenever required, between County and the Contractor and shall be for a specific project only.

## 2.6 PROJECT ASSIGNMENT:

The selection of a Contractor for a specific project is determined based on the goals and needs of the County department. Specifically, the following requirements and conditions will apply.

- 2.6.1 All persons, including subcontractors provided by the Contractor pursuant to this contract, **shall** be approved by the County before the start of any assignment. Before referring of one of its employees or subcontractors, the Contractor shall assure itself with the capability of the individual to perform the assignment as required in the scope of work. **Subcontractors shall be used only with the written consent of Maricopa County.**
- 2.6.2 The Contractor agrees that Maricopa County may undertake a background investigation of referred personnel prior to the start of any work assignment and that Contractor personnel may be disqualified from work assignments on this basis.
- 2.6.3 Prior to any specific work assignments, the department may require a resume for each employee proposed for a specific task. These resumes, when requested, must be sent to the requesting department within forty-eight (48) hours of the request.
- 2.6.4 The County expects that referred personnel will be immediately productive requiring minimal orientation and training on the hardware and software utilized by the County.
- 2.6.5 If a contractor employee fails to adhere to department's policies, security regulations, or demonstrate that he or she is not qualified to perform the assigned tasks, the department shall notify the Contractor who shall take action to remove the employee from working under this contract.
- 2.6.6 Once assigned work under this contract, the person(s) shall not be removed or replaced without prior written approval of the Office of Procurement Services (OPS).

If the Contractor changes the assigned personnel or the assigned personnel otherwise becomes unavailable before the completion of the assignment/project *without* the mutual consent of the County department, the Contractor shall: (1) Without any cost increase, replace such personnel with another who is more than or equally qualified as the originally assigned Contractor employee, or (2) At no additional cost to the County, provide the required services to the County department for the period necessary to bring the replacement personnel to the same level of performance as the Contractors previous

employee when the Contractor had withdrawn the original personnel or for a mutually agreed upon time frame.

2.6.7 Project policies, standards, and procedures established by the department and the project manager shall be followed by Contractor personnel.

2.6.8 **Personnel assigned by the awarded Contractor shall at all times during such assignment be, and remain, the employee(s) of the Contractor.** The Contractor shall be solely responsible for the payment of any and all compensation earned in connection with the subject matter of a resultant contract. This shall also include the withholding of federal, state, local and any other employment taxes, Social Security, and other expenses normally associated with having employees. The Contractor shall be responsible for any benefits such as health insurance, retirement pension plan, life insurance, mileage reimbursement etc. that the Contractor may offer its employees. In addition, Contractor employees, while performing assignments, shall not solicit additional business for the Contractor.

2.6.9 The Contractor and employees shall refrain from discussing with any unauthorized persons information obtained in the performance of a resultant contract.

2.6.10 The Contractor and employees shall conduct only such business as covered by a resultant contract during period paid for by the department. Any business not directly related to the resultant contract will not be conducted at the facility.

2.6.11 The Contractor and its employee(s) shall fully comply with all county physical and electronic security procedures while working under this contract.

2.7 ACCEPTANCE:

For any work performed under this contract or products produced, the requesting County Department will include a detailed Acceptance statement that includes what is to be delivered, the criteria to be used to certify they have received what they have contracted for, and the certification/acceptance steps or process that will be used to determine final payment or non-performance.

**The above represents Maricopa County's standard Acceptance policy. This policy may be superseded by specific Acceptance criteria as incorporated into individual engagements awarded as a result of this contract.**

2.8 REPORT REQUIREMENTS:

At the requesting entity's discretion, the Contractor may be required to submit weekly or other requested periodic written progress reports to the department(s) describing the work performed, accomplishments, problems encountered and their resolutions, conformance to schedule, and the work remaining to complete the assignment.

2.9 MANDATORY QUALIFICATIONS:

2.9.1 The primary Contractor and/or subcontractor, if any, shall be in the specific business of providing IT professional services in the government sector for a minimum of five (5) years. Previous work experience and qualifications with organizations of a similar size and scope to the County is preferred. The Contractor shall provide related experience and qualifications for the service categories listed in Exhibit 5. The references in Attachment C must include sufficient detail to determine compliance with this requirement. **Failure to provide sufficient information may result in the bid submission deemed as non-responsive.**

2.9.2 The primary Contractor shall have a local office and/or location in Maricopa County.

2.10 FACILITIES:

During the course of a resultant contract, the County may provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

Parking may or may not be provided and, if not, it is the responsibility of the Contractor.

2.11 HOURS OF WORK:

Unless expressly noted, contractor personnel shall be present during the County normal working hours from 8:00 a.m. to 5:00 p.m., Monday through Friday. Contractor may be required to work on holidays or after normal working hours if determined by the County.

2.12 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.13 SERVICE PROCEDURE:

The following PROJECT ORDER PROCESS shall be followed to obtain services under this contract.

When there is a request for a project specifically qualified vendors on contract shall be notified via e-mail with a scope of work and submission deadlines. The Department shall select the best vendor using the following evaluation criteria. **For an individual project less than \$25,000.00, the department may select any qualified vendor to perform the work.**

- Compliance with SOW and deliverables
- Price
- Determination of responsibility

Upon selection of a consultant, the County department may contact the vendors for finalizing an agreement regarding the services to be performed, schedule of performance, duration of assignment, etc. The process of solicitation will be per Maricopa County Procurement Code.

In either instance, Maricopa County Office of Procurement Services will issue a Purchase Order to the selected Contractor before the start of any project. **The Contractor shall not start any project without a Purchase Order.**

2.14 ADDITIONAL AGREEMENTS:

Projects awarded under this contract may be subject to additional agreements. The agreements may be negotiated and executed between the Contractor and the County department to substantiate the scope of work only. The terms and conditions of the resultant contract shall prevail in the event of a dispute.

In no circumstance will Maricopa County be subject to, nor enter into a Master Service Level Agreement (or like) with awarded Contractor.

2.15 CHANGE ORDERS:

Either party may request a change to the scope of work required under this Contract on any task including but not limited to, alterations, additions, deviations, and omissions from or to the scope of work. Contractor shall provide County with a written assessment within a reasonable time identifying the price and schedule impact of implementing the change. Neither party shall be obligated to commence work on the requested change until they have agreed in writing to an

equitable adjustment. If a change to the contract pricing occurs pursuant to this paragraph, Contractor will provide the County with a written change order identifying the pricing impact.

2.16 PROPRIETARY DATA:

Performance of this contract may require the Contractor to have access to and use of data and information which may be considered proprietary to a Government agency or Government Contractor or which may otherwise be of such a nature that its dissemination or use, other than in the performance of the contract, would be adverse to the interests of the County or others.

The Contractor agrees that Contractor employees will not divulge or release data or information developed or obtained in connection with the performance of the resulting contract, unless made public by the County, except to an authorized County personnel or upon written approval of the department.

Except as may be otherwise agreed to with a data owner, the Contractor agrees not to use, disclose, or reproduce proprietary data, other than as required in the performance of this contract; provided, however, that nothing herein shall be construed as: (1) precluding the use of any data independently acquired by the Contractor without such limitation, and (2) prohibiting an agreement at no cost to the department.

All proprietary information and all copies thereof shall be returned to the department upon completion of the work for which it was obtained or developed.

2.17 Background Check:

~~Bidders/proposers need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the company, sub contractors and employees and the failure to pass these checks shall deem the respondent non-responsible. The cost of the background check will be paid by the County.~~

**Bidders/proposers need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the Contractor, subcontractors and employees and the failure to pass these checks shall deem the respondent non-responsible.**

3.0 PROCUREMENT REQUIREMENTS:

3.1 INVOICES AND PAYMENTS:

3.1.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. Incomplete invoices will not be processed. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number or
- County purchase order number
- Invoice number and date
- Payment terms
- Contract Item number(s)
- Description of Purchase (product or services)
- Total Amount Due

3.1.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.



- 3.1.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/Finance/Vendors.aspx>).
- 3.1.4 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County (ROI).
- 3.1.5 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.2 APPLICABLE TAXES:

- 3.2.1 **Payment of Taxes:** The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.
- 3.2.2 **State and Local Transaction Privilege Taxes:** Maricopa County is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this contract it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.
- 3.2.3 **Tax Indemnification:** Contractor and all subcontractors shall pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

3.3 TAX: (SERVICES):

~~No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in the proposal of the project order process per section 2.13.~~

**No tax shall be invoiced or paid against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes and include the cost in the proposal price.**

3.4 TAX (COMMODITIES):

~~Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.~~

**Tax shall not be invoiced against Contractor's labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.**

3.5 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a

solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this INVITATION FOR BID.

3.6 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's):

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

3.7 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

4.0 **CONTRACTUAL TERMS & CONDITIONS:**

4.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract (subject to the project order process per section 2.13) to cover a term of three (3) years.

4.2 OPTION TO RENEW:

The County may, at its option and with the concurrence of the Contractor, renew the term of this Contract up to a maximum of three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to renew the contract term at least sixty (60) calendar days prior to the expiration of the original contract term.

4.3 INDEMNIFICATION:

To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the Contractor, the Contractor shall defend indemnify and hold harmless the County (as Owner), its agents, representatives, agents, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligent acts, errors, omissions, or mistakes relating to the performance of this Contract.

Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, agents, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting there from, caused by negligent acts, errors, omissions, or mistakes in the performance of this Contract, but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, any one directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

## 4.4 INSURANCE:

- 4.4.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.
- 4.4.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.
- 4.4.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.
- 4.4.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
- 4.4.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.
- 4.4.6 The insurance policies required by this Contract, except Workers' Compensation and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.
- 4.4.7 The policies required hereunder, except Workers' Compensation and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.
- 4.4.8 **Commercial General Liability.**
- Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$4,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.
- 4.4.9 **Automobile Liability.**
- Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than ~~\$1,000,000~~ **\$2,000,000** each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services or use or maintenance of the Premises under this Contract.

4.4.10 **Workers' Compensation.**

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

Contractor, its contractors and its subcontractors waive all rights against Contract and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor, its contractors and its subcontractors pursuant to this Contract.

4.4.11 **Errors and Omissions (Professional Liability) Insurance as required by project.**

Errors and Omissions (Professional Liability) insurance and, if necessary, Commercial Umbrella insurance, which will insure and provide coverage for errors or omissions or professional liability of the **CONTRACTOR**, with limits of no less than \$2,000,000 for each claim.

4.4.12 **Cyber Insurance Requirements as required by project.**

Policy Limit:

4.4.12.1 The policy shall be issued with minimum limits of \$100,000.

4.4.12.2 The policy shall include coverage for all directors, officers, agents and employees of the Contractor.

4.4.12.3 The policy shall **include coverage for third party fidelity.**

4.4.12.4 The policy shall **include coverage for theft.**

4.4.12.5 The policy shall **contain no requirement for arrest and conviction.**

4.4.12.6 The policy shall cover loss outside the premises of the **Named Insured.**

4.4.12.7 The policy shall endorse (**Blanket Endorsements are not acceptable**) the Department as **Loss Payee** as our interest may appear.

4.4.13 Certificates of Insurance.

4.4.13.1 Prior to Contract **AWARD**, Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

4.4.13.2 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

4.4.13.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

4.5 ORDERING AUTHORITY:

4.5.1 Any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Office of Procurement Services, a Purchase Order issued by the using Department or direction by a Certified Agency Procurement Aid (CAPA) with a Purchase Card for payment.

~~REQUIREMENTS CONTRACT:~~

~~Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid is a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made.~~

~~County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.~~

~~Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.~~

4.6 **NO MINIMUM OR MAXIMUM PURCHASE OBLIGATION:**

4.6.1 **This Contract does not guarantee any minimum or maximum purchases will be made. Orders will only be placed under this Contract when the County identifies a need and proper authorization and documentation have been approved.**

4.6.2 **Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. Contractor specifically acknowledges to be bound by this cancellation policy.**

4.6 Suspension of Work

The Procurement Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Procurement Officer determines appropriate for the convenience of the County. No adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

4.7 Stop Work Order

The Procurement Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Procurement Officer shall either—

4.7.1 Cancel the stop-work order; or

4.7.2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the County, clause of this contract.

4.7.3 The Procurement Officer may make an equitable adjustment in the delivery schedule and/or contract price, or otherwise, and the contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor.

4.8 TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.9 TERMINATION FOR DEFAULT:

The County may, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

4.9.1 Deliver the supplies or to perform the services within the time specified in this contract or any extension;

4.9.2 Make progress, so as to endanger performance of this contract; or

4.9.3 Perform any of the other provisions of this contract.

4.9.4 The County's right to terminate this contract under these subparagraphs may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.

4.10 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.11 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

4.12 SUBCONTRACTING:

4.12.1 The Contractor may not assign to another Contractor or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

4.12.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.13 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

4.14 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

4.15 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

4.15.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.15.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.15.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check or deduction from current billings submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

4.16 VALIDITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of the Contract.

4.17 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

4.18 RELATIONSHIPS:

4.18.1 In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

4.18.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.

4.19 NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors.

Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Governor of the State of Arizona's website <http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1> which is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

~~4.20 ISRAEL BOYCOTT:~~

~~By submitting this proposal the Contractor certifies that they are in compliance with Article 9, Arizona Revised Statutes Section 35-393 et seq.~~

4.21 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor

~~is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;~~

~~have not within 3 year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;~~

~~are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and~~

~~have not within a 3 year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.~~

~~The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.~~

**4.21.1 The undersigned (authorized official signing on behalf of the Contractor) certifies to the best of his or her knowledge and belief that the Contractor, its current officers and directors;**

**4.21.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from being awarded any contract or grant by any United States Department or Agency or any state, or local jurisdiction;**

**4.21.1.2 have not within three (3) year period preceding this Contract;**

**4.21.1.2.1 been convicted of fraud or any criminal offense in connection with obtaining, attempting to obtain, or as the result of performing a government entity (Federal, State or local) transaction or contract; and**

**4.21.1.2.2 been convicted of violation of any Federal or State antitrust statutes or conviction for embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property**



**regarding a government entity transaction or contract;  
and**

**4.21.1.2.3 are not presently indicted or criminally charged by a government entity (Federal, State or local) with commission of any criminal offenses in connection with obtaining, attempting to obtain, or as the result of performing a government entity public (Federal, State or local) transaction or contract; and are not presently facing any civil charges from any governmental entity regarding obtaining, attempting to obtain, or from performing any governmental entity contract or other transaction; and have not within a three (3) year period preceding this Contract had any public transaction (Federal, State or local) terminated for cause or default.**

**4.21.1.3 If any of the above circumstances described in the paragraph are applicable to the entity submitting a bid for this requirement, include with your bid an explanation of the matter including any final resolution.**

**4.21.2 The Contractor shall include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.**

4.22 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

4.22.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

4.22.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 4.21 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

4.23 CONTRACTOR LICENSE REQUIREMENT:

4.23.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and

future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

- 4.23.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

4.24 INFLUENCE:

As prescribed in ~~MC1-1202~~ MC1-1203 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct may be grounds for Disbarment or Suspension under MC1-902. An attempt to influence includes, but is not limited to:

- 4.24.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,
- 4.24.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

4.25 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLERBLOWER RIGHTS (as required by project):

- 4.25.1 The Parties agree that this Contract and employees working on this Contract will be subject to the whistleblower rights and remedies in the pilot program on contractor employee whistleblower protections established at 41 U.S.C. § 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and section 3.908 of the Federal Acquisition Regulation;
- 4.25.2 Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. § 4712, as described in section 3.908 of the Federal Acquisition Regulation. Documentation of such employee notification must be kept on file by Contractor and copies provided to County upon request.
- 4.25.3 Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold (\$150,000 as of September 2013).

4.26 PUBLIC RECORDS:

~~All Offers submitted and opened are public records and must be retained by the Records Manager to the Office of Procurement Services. Offers shall be open to public inspection after Contract award and execution, except for such Offers deemed to be confidential by the Office of Procurement Services. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential, the specific information in its offer and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such~~

~~reasons shall include the specific harm or prejudice which may arise. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code and the Arizona Public Records Law.~~

Under Arizona law, all Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection and copying after Contract award and execution, except for such Offers or sections thereof determined to contain proprietary or confidential information by the Office of Procurement Services. If an Offeror believes that information in its Offer or any resulting Contract should not be released in response to a public record request under Arizona law, the Offeror shall indicate the specific information deemed confidential or proprietary and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise from disclosure. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

#### 4.27 CONTRACT COMPLETION

The Contractor shall make all reasonable efforts for an orderly transition of its duties and responsibilities to another provider and/or to the County. This may include but is not limited to preparation of a transition plan and cooperation with the County or other providers in the transition. The transition includes the transfer of all records, and other data in the possession, custody or control of Contractor required to be provided to the County either by the terms of this agreement or as a matter of law. The provisions of this clause shall survive the expiration or termination of this agreement.

#### 4.28 FORCE MAJEURE

- 4.28.1 Neither party shall be liable for failure of performance, nor incur any liability to the other party on account of any loss or damage resulting from any delay or failure to perform all or any part of this Contract if such delay or failure is caused by events, occurrences, or causes beyond the reasonable control and without negligence of the parties. Such events, occurrences, or causes will include Acts of God/Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, riots, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, lockout, blockage, embargo, labor dispute, strike, interruption or failure of electricity or telecommunication service.
- 4.28.2 Each party, as applicable, shall give the other party notice of its inability to perform and particulars in reasonable detail of the cause of the inability. Each party must use best efforts to remedy the situation and remove, as soon as practicable, the cause of its inability to perform or comply.
- 4.28.3 The party asserting *Force Majeure* as a cause for non-performance shall have the burden of proving that reasonable steps were taken to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

4.29 **PURCHASE ORDERS**

County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

4.30 **STRICT COMPLIANCE**

Acceptance by County of a performance that is not in strict compliance with the terms of the Contract shall not be deemed to be a waiver of strict compliance with respect to all other terms of the Contract.

4.31 **SEVERABILITY**

The removal, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of this Contract.

4.32 **WRITTEN CERTIFICATION PURSUANT to A.R.S. § 35-393.01**

If vendor engages in for-profit activity and has 10 or more employees, and if this agreement has a value of \$100,000 or more, vendor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

Unless and until the District Court's injunction in Jordahl is stayed or lifted, the Anti-Israel Boycott Provision (A.R.S. §35-393.01 (A)) is unenforceable and the County will take no action to enforce it.

4.33 **CONFIDENTIALITY INFORMATION**

Any information obtained in the course of performing this Contract may include information that is proprietary or confidential to the County. This provision establishes the Contractor's obligation regarding such information.

The Contractor shall establish and maintain procedures and controls that are adequate to assure that no information contained in its records and/or obtained from the County or from others in carrying out its functions (services) under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. The Contractor's procedures and controls at a minimum must be the same procedures and controls it uses to protect its own proprietary or confidential information. If, at any time during the duration of the Contract, the County determines that the procedures and controls in place are not adequate, the Contractor shall institute any new and/or additional measures requested by the County within fifteen (15) calendar days of the written request to do so.

Any requests to the Contractor for County proprietary or confidential information s shall be referred to the County for review and approval, prior to any dissemination.

4.34 **INTEGRATION**

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, express or implied.

4.35 **UNIFORM ADMINISTRATIVE REQUIREMENTS**

**By entering into this Contract, the Contractor agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS contained in Title 2 C.F.R. § 200 *et seq.***

4.36 **GOVERNING LAW**

**This Contract shall be governed by the laws of the State of Arizona. Venue for any actions or lawsuits involving this Contract will be in Maricopa County Superior Court, Phoenix, Arizona.**