



COCHISE COUNTY PROCUREMENT DEPARTMENT

1415 Melody Lane, Building C, Bisbee, AZ 85603
Phone: (520) 432-8390 | Fax: (520) 432-8397

Comprehensive Fraud Risk Reduction and Internal Control Modernization Assessment

Offer Acceptance Award Letter

THIS CONTRACT is made and entered into this 26th day of January 2021 by and between COCHISE COUNTY (“COUNTY”), and 65th North Group, LLC (“CONTRACTOR”)

In accordance with Maricopa County Contract 190178, the COUNTY hereby awards a single CONTRACT to the CONTRACTOR in order to fulfill the requirements, as identified throughout the subject document, to the satisfaction of the COUNTY, as outlined within the proposal, hereby referred to as the CONTRACT, and as proposed by the CONTRACTOR(s). Only those personnel listed as authorized ordering officials, or the County’s Procurement Department, will have authority to make orders from this CONTRACT through the issuance of a Purchase Order (“PO”) as approved by the COUNTY’s Procurement Department.

The CONTRACTOR(s) shall not commence any billable work or provide any material or services under this CONTRACT until CONTRACTOR(S) receives an executed copy of the CONTRACT and/or PO or is otherwise directed to do so in writing by the COUNTY’s Procurement Office. The COUNTY will pay the CONTRACTOR(S) within thirty (30) days of services rendered following the submission of an itemized invoice(s) that includes CONTRACTOR(s) company name, phone number, invoice number, email address, mailing address, and prior COUNTY approval for any services rendered. No payment shall be issued prior to receipt of service and a correct invoice. Each payment request must bear written certification by an authorized COUNTY representative confirming the services for which payment is requested have been performed and received.

CONTRACTOR:

65th North Group
David M. Ross
3100 W. Ray Road, Suite 201
Chandler, AZ 85226
480-386-5344
dross@65thnorth.com

AUTHORIZED ORDERING OFFICIAL:

Richard Karwaczka
County Administrator
1415 Melody Lane Building G
Bisbee, AZ 85603
520-432-9205
RKawaczka@cohise.az.gov

COUNTY PROCUREMENT:

Anne Coppola
Contracts Administrator
1415 Melody Lane Building C
Bisbee, AZ 85603
520-432-8394
ACoppola@cochise.az.gov

ACCEPTANCE OF OFFER:

The offer is hereby accepted, and the CONTRACTOR is now bound to sell or provide the materials, services, or construction, as indicated by the PO or Award Letter and based upon the solicitation documents, including all its attachments and amendments, and the offer as submitted by the CONTRACTOR(s) and accepted by the COUNTY.

This contract is for: Comprehensive Fraud Risk Reduction and Internal Control Modernization Assessment and shall not exceed \$34,725.00

The CONTRACTOR is cautioned not to commence any billable work or to provide any materials or services under this Contract until the CONTRACTOR(s) receives an executed PO or Notice to Proceed.

Awarded this 26th day of January 2021.

BOARD OF SUPERVISORS:

Ann English
Chairman

Date

ATTEST:

Kim Lemons
Clerk of the Board

Date

APPROVED AS TO FORM:



Paul Correa
Cochise County Attorney's Office

Date

1/14/2021