



# Award Documents

## 20N-GAI3-0202 General Acrylics, Inc.

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Click section title to be taken directly to that section.

4/5/18 EH



**NOTIFICATION OF AWARD LETTER**

December 14, 2020

**Sent this day via email to [jderemo@generalacrylics.com](mailto:jderemo@generalacrylics.com)**

Jonnie Deremo, President  
General Acrylics, Inc.  
22222 N. 22<sup>nd</sup> Avenue  
Phoenix, AZ 85027

Congratulations, General Acrylics, Inc's response has been awarded a contract under IFB 20N-1112. Attached is a copy of the Mohave signed *Bid and Acceptance Form*. Important notes and action items regarding the award are listed on the following pages. **Some action items contain important deadlines noted in bold font. Be sure to meet the requests and/or requirements on or before the deadlines noted.**

Your organization is bound by the terms of this contract; **only items specifically requested in this solicitation and awarded in your response to this solicitation will be authorized/allowed.**

Advise your Mohave customers to make purchase orders out to General Acrylics, Inc. In the event you receive a purchase order from a member that does not contain the "MESC REVIEWED" stamp, it should be faxed to (928-718-3232), or emailed ([orders@mesc.org](mailto:orders@mesc.org)) to Mohave for review.

**Do not perform any work or provide any products until you receive an "MESC Reviewed" purchase order.**

We highly recommend having your staff review our vendor information pages at (<http://www.mesc.org/resources-brochures>) to learn more about working with Mohave. Especially helpful is the Vendor Handbook.

The procurement file for IFB 20N-1112 shall be made available for public inspection on December 14, 2020.

Please check all the entries on the contract record attached. You may make additions or revisions to the description (40 words or less), contact persons, contact information, or other information about your contract. Email back any changes as soon as possible to [mike@mesc.org](mailto:mike@mesc.org).

**Your contract number is 20N-GAI3-0202 and will take effect on February 2, 2021.**

If you have any questions regarding your new contract, please call me at (928) 718-3203. We look forward to working with you and your company in the future.

A handwritten signature in black ink, appearing to read 'Michael Nentwig', with a long horizontal flourish extending to the right.

Michael Nentwig, CPPB  
Contract Specialist I

## NOTES ON AWARD FOR: General Acrylics, Inc.

- Please remind the member of their responsibility to independently verify that quotations and purchase orders comply with the terms of the award of a contract or procurement. This responsibility is set by rule and statute and cannot be changed by Mohave. Members can go to ([service.mesc.org/PVF/plist.php](http://service.mesc.org/PVF/plist.php)) to assist in meeting this due diligence responsibility.
- Financial information included under Tab 2 of your response will be kept confidential.
- All products must be priced using contract pricing approved by Mohave.
- All quotes shall include your contract #20N-GAI3-0202.
- **Promotional Pricing (temporary pricing reductions):** Your contract includes terms and conditions that allows your firm to offer temporary pricing reductions. A Promotional Pricing Offer allows you to provide products and services to members at a reduced cost for a limited time basis. Promotional pricing may increase your contract usage and exposure to members. Mohave encourages promotional pricing under the awarded contract to provide additional value to members. Promotional pricing requests are typically reviewed and approved the same day as submitted. Some reminders regarding pricing reductions:
  - Promotional Pricing may be offered at any time during a contract and shall become effective upon notice of acceptance from Mohave.
  - Promotional Pricing (e.g., quantity discounts, time sensitive offers, bundles) must apply to all Mohave orders of similar size and scope.
  - Promotional Pricing limited to a single member are not acceptable.
  - Special time-limited reductions are permissible under the following conditions: 1) reduction is available to all members equally; 2) reduction is for a specific time period, normally not less than thirty (30) days; 3) original price is not exceeded after the time-limit; and 4) Mohave has approved the new prices prior to any offer of the prices to a member.
- Michael Carter, CPPB will be the Contract Specialist assigned to your Mohave contract. Send requests for pricing updates or contractual inquiries to Michael Carter, CPPB - [michael@mesc.org](mailto:michael@mesc.org) after the contract effective date of February 2, 2021. *All future pricing updates must be electronic. Updates on the original Excel workbooks are preferred. Similar formats in Word or PDF are acceptable.*
- Do not provide any goods/services until you receive a Mohave reviewed purchase order.
- Quick payment discounts must be approved by Mohave before being offered to members and must be available equally.
- Order cycle overview:
  1. Member forwards purchase orders to Mohave. Vendor is General Acrylics, Inc.
  2. Mohave reviews and emails member order with "MESC Reviewed" stamp, to General Acrylics, Inc.
  3. General Acrylics, Inc. provides product/services.
  4. General Acrylics, Inc. invoices member.
  5. Member pays General Acrylics, Inc.
  6. General Acrylics, Inc. sends Usage and Reconciliation Report to Mohave.
  7. General Acrylics, Inc. remits administration fee monthly, based on invoices paid.
  8. Mohave audits selected purchases.

### REQUIREMENTS/ACTION ITEMS FOR THE AWARD:

- You agreed to provide a Reconciliation Report detailing activity under the contract, and payment for Mohave administration fees for invoices paid in the previous month. Your report is due on the 10th of each month. **Mohave's Audit Specialist will contact you and provide you with a sample report, based on reports provided under contract 150-GAI3-0201.**
- If no invoices were paid under the contract in the previous month, you may send an email to [adminreport@mesc.org](mailto:adminreport@mesc.org) advising of no sales to report for the month.

## NOTES ON AWARD FOR: General Acrylics, Inc.

- Because you have an existing Mohave contract, we want to address how to properly report invoices on your monthly reconciliation reports because it may be necessary to submit two separate reports until all old contract purchases are closed:
  - Line-item purchase orders that remain open under 150-GAI3-0201 should be reported on 150-GAI3-0201 reconciliation reports until completion of the project.
  - Blanket purchase order invoices with a ship date prior to, or on February 1, 2021 should be reported on the 150-GAI3-0201 reconciliation report.
  - New purchase orders issued under the 20N-GAI3-0202 contract should be reported under 20N-GAI3-0202 reconciliation reports.
  - Blanket purchase order invoices with a ship date after February 1, 2021 should be reported on the 20N-GAI3-0202 reconciliation reports.
- Administration fee payments should be mailed to:

Mohave Educational Services  
625 E. Beale St.  
Kingman, AZ 86401
- In order to assist members with new contract award notices, Mohave will be releasing your contract award information to the members prior to February 2, 2021. Information regarding your contract award will be posted to our website and will be made available in our product vendor finder. Pricing from your awarded contract will also be made available to our members. All of this information will be accessible by our members before February 2, 2021. You may provide quotes to members for this contract. However, it will be your responsibility to inform members the contract is not effective until February 2, 2021, and members should not be processing purchase orders until that date. Acting on purchase orders (delivering products or services) prior to February 2, 2021 **is a violation of the contract**. Please ensure that your staff is aware of the effective date February 2, 2021, in order to avoid contract confusion.
- We feature marketing information about your current contract in the product vendor finder on our website. Please visit our website ([www.mesc.org](http://www.mesc.org)) and go to the "All Products/Vendors" under the "Contracts & Solicitations" menu. Find your company from the list and click on your name. Once on your company information, review the "About Vendor" section of the "Overview." Confirm in writing if that information is still accurate, or if changes need to be made. Mohave reserves the right to edit information for content or length. **Email this information to [mike@mesc.org](mailto:mike@mesc.org) no later than January 7, 2021.**

**Bid and Acceptance Form  
(Place after Tab 1a)**

**IFB 20N-1112  
Sports Courts: New, Repair and Maintenance**

**To Mohave Educational Services Cooperative, Inc.:**

The undersigned hereby certifies understanding and compliance with the requirements in all terms, conditions, specifications and amendments. Bidder further agrees to furnish materials and/or services in compliance with all terms, conditions, specifications and amendments in the solicitation and any written exceptions in the bid.

Federal Employer Identification Number 86-0261915

Company Name General Acrylics, Inc.

Address 22222 N. 22<sup>nd</sup> Avenue City Phoenix State AZ Zip 85027

Telephone Number 602-569-9377

The *Bid and Acceptance Form* should be submitted with a signature of the person authorized to sign the bid. The person signing the bid shall initial erasures, interlineations, or other modifications in bid. Failure to sign the *Bid and Acceptance Form*, or to make other notations as indicated, may result in rejection of bid.

**Authorized Signature** 

Printed Name Jonnie Deremo Title President

Primary Email jderemo@generalacrylics.com Alternate email jfudge@generalacrylics.com

*Note: The primary email address will be used for all communication from Mohave regarding your response to this solicitation. Provide an alternate email address that will be used **only** if the primary email address is not valid.*

**The contract vendor shall not commence any billable work or provide any material or service under this contract unless and until contract vendor receives a purchase order with Mohave's review noted.**

**Acceptance of Bid and Contract Award (Mohave Only)**


***Your Bid is Hereby Accepted:***

As an awarded contract vendor, you are now bound to sell the materials and/or services offered to and accepted by Mohave in accordance with the solicitation, including all terms, conditions, specifications, amendments and any accepted written exceptions. Your firm has been awarded all products and services, unless noted in your Notification of Award Letter.

This contract shall be referred to as Contract Number 20N-GAI3-0202

Awarded this 14 day of December 2020.

This contract shall be effective the 2 day of February 2021.



Anita S. McLemore, C.P.M., Executive Director  
Mohave Educational Services Cooperative, Inc.



**Date: December 14, 2020**

**To: Anita S. McLemore, C.P.M., Executive Director**

**Through: Nancy Colbaugh, CPPB, Contracts Manager**

**From: Michael Nentwig, CPPB, Contract Specialist I**

**Subject: Award Recommendation for IFB 20N-1112, Sports Courts: New, Repair and Maintenance**

On November 12, 2020, Mohave received two responses to IFB 20N-1112. In accordance with the procurement rules and the solicitation, the basis of award was lowest responsive and responsible bidder(s). Market basket pricing was used to develop a ranking from lowest to highest price for the bids determined to be responsive and responsible. The market basket pricing was reviewed against the submitted price lists to verify accuracy of the market basket pricing for both bidders.

General Acrylics, Inc. and Pacific Tennis Courts of AZ LLC were determined to be responsive and responsible. They provided the following required information:

- Bid security of \$100,000
- Evidence of required licenses
- Evidence of required bonding capacity
- Provided the majority of the products and services requested in solicitation
- Demonstrated necessary experience
- Demonstrated ability to adequately service members statewide for all products and services offered

General Acrylics, Inc. demonstrated the ability to effectively, and efficiently meet the needs of all our members' requirements for construction, upgrade, repair or maintenance of outdoor sports courts. Award is recommended to the responsible and responsive bidder with the lowest cost, based upon the market basket referenced below. Market basket pricing from the responsible and responsive bidders follows:

<b>Market Basket 1</b>	
<b>General Acrylics, Inc.</b>	<b>\$46,395.35</b>
<b>Pacific Tennis Courts of AZ LLC</b>	<b>\$84,694.20</b>

<b>Market Basket 2</b>	
<b>General Acrylics, Inc.</b>	<b>\$14,442.31</b>
<b>Pacific Tennis Courts of AZ LLC</b>	<b>\$25,188.85</b>

<b>Market Basket 3</b>	
<b>General Acrylics, Inc.</b>	<b>\$18,978.88</b>
<b>Pacific Tennis Courts of AZ LLC</b>	<b>\$29,995.00</b>

## IFB 20N-1112 Award Recommendation

- General Acrylics, Inc. was the overall lowest bidder for all three market baskets. General Acrylics, Inc. bid new construction, repair and maintenance of outdoor sports courts. General Acrylics, Inc. has on staff an American Sports Builders Association certified Tennis Court Builder and is the manufacturer of Gameco court surfacing products. General Acrylics, Inc. offered volume discounts for court repair, resurfacing, construction or re-construction. They have an extensive base of installed and maintained sports courts in Arizona. They provide Douglas Sports Equipment, Frasure / LSI Sports Lighting, NGI and First Team. Their current bonding capacity is \$15,000,000.

The bidder recommended for award is not listed on the United States General Services Administration's Excluded Parties List, or on the Arizona Department of Administration Excluded Parties List.


The current contract under IFB 15O-1106 expire on February 1, 2021. It is recommended the award under IFB 20N-1112 take effect on February 2, 2021.

It is the recommendation of the evaluation committee that contracts be awarded to General Acrylics, Inc. for Sports Courts: New, Repair and Maintenance.

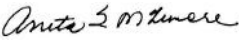
**Not recommended for award** (Below the cutoff for least number of vendors determined necessary to meet the members' requirements.)

**Pacific Tennis Courts of AZ LLC** – This firm's market basket sample jobs were higher than the bidder recommended for award. There were no apparent price requirements to substantiate award of an additional bid.

Approval of the #20N-1112 award as recommended:

Signature:   
Nancy Colbaugh, CPPB  
Contracts Manager

Date: December 14, 2020

Signature:   
Anita S. McLemore, C.P.M.  
Executive Director

Date: December 14, 2020



Scheduled Site Maintenance - 8:00 PM - 10:00 PM on Tues., Dec. 15, 2020

Online services will be temporarily unavailable due to scheduled site maintenance on Tues., Dec. 15, 2020, from 8:00 PM to 10:00 PM. Online services will also be unavailable between 5:00 PM on Dec. 21, 2020 through 8:00 AM Dec. 24, 2020 for additional site maintenance. We appreciate your patience.

COVID-19 - Registrar of Contractors Remains Open for Business - In-Person Services by Appointment Only [Read More](#)

Contractor Search

DISCLAIMER

The data supplied below is based on your specific request(s) and is correct to the best of our knowledge as of the date and time it was extracted from our data files. The information is provided without personal research or analysis. The data is subject to change on a daily basis. You may obtain additional public records related to any license, including dismissed complaints and nondisciplinary actions and orders, by contacting the ROC directly. If this information is required for legal purposes, you may request an affidavit or certified copies for a fee as specified in [A.R.S. § 39-210\(A\)\(2\)\(F\)](#). Please read our Standard Terms of Use at [roc.ar.gov/terms](#).

Please note: The company or individuals listed on this license may hold other Arizona contracting licenses. To view information, status and complaint history for the past two years on other licenses held, go to the License Inquiry page and do a "Company Name and Personnel" search by entering the name of the company or individuals listed on the license.

DETAILS FOR GENERAL ACRYLICS INC LICENSE NUMBER ROC 077085

MONDAY DECEMBER 14, 2020 09:12:22 AM

Share this License or Send it to Yourself: [Email](#) | [Save for Later](#)

CONTRACTOR	LICENSE
<b>NAME / ADDRESS / PHONE</b> <b>General Acrylics Inc</b> 22222 N 22nd Ave Phoenix, AZ 85027-1903 <b>Phone:</b> (602) 569-9377 <b>STATUS / ACTION</b> <div style="background-color: green; color: white; text-align: center; padding: 2px;">Active</div>	<b>CLASS &amp; DESCRIPTION</b> <b>General Commercial A General Engineering</b> <b>ENTITY TYPE</b> Corporation <b>ISSUED / RENEWAL</b> First Issued: 1988-04-04 Renewed Through: 2021-03-31 This license is QP Exempt. <a href="#">i</a>

QUALIFYING PARTY & PERSONNEL

The Qualifying Party listed below is associated with this license. All other persons named, if any, are associated with the company. They are not all necessarily associated with this license.

<b>Name:</b> Jonnie Rae Deremo <b>Position:</b> Officer	<b>Name:</b> Kenneth Gilbert Skiff <b>Position:</b> Officer	<b>Name:</b> General Acrylics Inc <b>Position:</b> Related Entity.
<b>Name:</b> General Acrylics Inc <b>Position:</b> Related Entity.		

COMPLAINT INFORMATION

Complaints against this contractor are listed below. Complaints that were cancelled, resolved or settled without a corrective work order or dismissed are not included. Contact the Registrar of Contractors at 602-542-1525 or toll-free statewide at 1-877-My AZROC (1-877-692-9762) to identify the ROC office location you need to visit to view complete complaint documentation.

CLOSED CASES	
0 Open Cases <a href="#">i</a>	0 Disciplined Cases <a href="#">i</a>
0 Resolved / Settled Cases <a href="#">i</a>	

BOND INFORMATION

[How to collect from a license bond](#)

Bond Type:	SURETY
Bond Number:	59BSBA18552
Effective Date:	2000-03-17
Bond Company:	HARTFORD FIRE INSURANCE COMPANY
Amount:	\$ 0.00
Paid:	\$ 0.00
Available:	\$ 75000.00
Status:	ACTIVE

CONTRACTOR SEARCH

To find out if a contractor's ROC license is current and see other information related to the license, enter their 6 digit license number or their name below. If searching by a person's name, be sure to use first then last - for example: 'John Doe' instead of 'Doe, John'. You can also use the ADVANCED SEARCH functions by clicking the gray "Advanced Search" button below to search by City, Classification, Status and more. [Click to read the complete instructions.](#)

General Acrylics, Inc. SEARCH

Advanced Search

Export a List

Share Your Search

Clear

IF YOU EXPERIENCE A TECHNICAL PROBLEM, PLEASE [CLICK HERE](#).

[FOR A LIST OF PENDING LICENSE APPLICATIONS CLICK HERE](#)

If you are looking for a complete list of our current contractors, we highly recommend using our [Posting List](#) page.

For a list of contractors with their full information, please submit a [Public Records Request](#) through our [Public Records Request One-Stop](#) page. Thank you.

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z



Contact Us

AZ ROC  
1700 W. Washington St. Suite 105 Phone: (602) 542-1525  
Phoenix, Arizona 85007-2812 Fax: (602) 542-1599  
[Find in Google Maps](#) [iP](#)



**IFB 20N-1112 EVALUATOR AGREEMENT AND CONFLICT OF INTEREST FORM**

NAME and TITLE Michael R. Nantwis EMPLOYER MESC  
ADDRESS 625 East Beale St. Kingman AZ 86401 PHONE 928-718-3203  
Working with the following Mohave Contract Specialist: Self

**Statement of Understanding**  
*(Initial each section to indicate your understanding of the requirement)*

I agree to evaluate the responses to the solicitation according to its evaluation criteria terms.

The IFB evaluation criteria is as follows:

**Basis of award:** Award(s) will be made to the responsive and responsible bidder(s) whose bid(s) is (are) determined in writing to be the low responsive and responsible bid or bids. Mohave reserves the right to use model projects/market baskets to determine the ranking of bids. It is Mohave's intent to award a complete line of products, when possible and advantageous.

**Responsible bidder:** A responsible bidder is a firm or person who at the time of contract award has the capability to perform the contract requirements and the integrity and reliability that will assure good faith performance. Mohave shall must determine a bidder to be responsible before awarding a contract to bidder.

**Responsive bids:** A responsive bid conforms in all respects to the material requirements of the solicitation. Bids must be responsive to receive award consideration. Mohave reserves the right to waive minor informalities.

I understand that Mohave will consider my evaluation along with evaluations by other professionals. However, I also agree that Mohave is under no obligation to accept my evaluation, except as advisory. I also understand that Mohave will hold my employer and/or me harmless if any vendor or interested party protests any award or lack of award made by Mohave under the terms of this solicitation.

I agree not to discuss my evaluation or any of the evaluation process prior to the announcement of an award, as required by Arizona statute (per ARS §41-2616 (C)).

I confirm that I have not received gratuities in the form of entertainment, gifts, or otherwise, that have been offered by any of the bidders responding to this solicitation with a view toward securing a contract.

Mohave may publicly thank members of the evaluation committee who are not employed by Mohave on our website. By making your selection below, this will indicate your understanding that we may publicly recognize your help with the evaluation process. Please indicate if wish or do not to be thanked in this manner, by indicating with Yes or No answer below:

(Yes)  (No)

**Please indicate your answer by signing your initials in the appropriate boxes**

New Evaluator

Returning Evaluator

The Arizona Revised Statutes (ARS) place some restrictions with which you must comply regarding conflict of interest not only for yourself but also your relatives (Relative means: spouse, child, child's child, parent, grandparent, siblings (full or half-blood) and their spouses, and the parent, sibling or child of a spouse, pursuant to ARS 38-502). You are required to complete the following form to determine that you're in compliance with these provisions. This form must be completed every time you participate in a contract evaluation.

**Business Interest**

Are you, or any of your relatives, involved in any ownership, employment, public or private affiliations, or special arrangements which may have a substantial (Substantial means: any pecuniary or proprietary interest, either direct or indirect, other than a remote interest) interest in any contract, sale, purchase, or service involving Mohave or any of Mohave's contracts, vendors or members?

No

Yes

Please describe below (attach sheet if necessary):

**Liability**

Violating Arizona's conflict of interest laws have significant consequences which include, but may not be limited to:

- 1. Intentionally or knowingly violating any provision of sections §38-503 through §38-505 is guilty of a CLASS 6 FELONY.
- 2. Recklessly or negligently violating any provision of sections §38-503 through §38-505 is guilty of a CLASS 1 MISDEMEANOR.

I understand that I may be held personally liable for costs associated with violating Arizona's conflict of interest laws.

I also acknowledge that I am responsible for knowing and understanding Arizona's conflict of interest laws available in A.R.S. §38-501 through §38-510.

Signature [Signature] Date 11/12/20

Signature by Mohave: Anita S. Kinere

**IFB 20N-1112 EVALUATOR AGREEMENT AND CONFLICT OF INTEREST FORM**

NAME and TITLE Matt Belden Ast. Sup. of Operations EMPLOYER GUHSD #205  
ADDRESS 7650 W. 43rd Ave Glendale 85301 PHONE 623-435-6689  
Working with the following Mohave Contract Specialist: Mike Nentwis

**Statement of Understanding**  
*(Initial each section to indicate your understanding of the requirement)*

MB I agree to evaluate the responses to the solicitation according to its evaluation criteria terms.

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**Responsible bidder:** A responsible bidder is a firm or person who at the time of contract award has the capability to perform the contract requirements and the integrity and reliability that will assure good faith performance. Mohave shall ~~must~~ determine a bidder to be responsible before awarding a contract to bidder.

**Responsive bids:** A responsive bid conforms in all respects to the material requirements of the solicitation. Bids must be responsive to receive award consideration. Mohave reserves the right to waive minor informalities.

MB I understand that Mohave will consider my evaluation along with evaluations by other professionals. However, I also agree that Mohave is under no obligation to accept my evaluation, except as advisory. I also understand that Mohave will hold my employer and/or me harmless if any vendor or interested party protests any award or lack of award made by Mohave under the terms of this solicitation.

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I also acknowledge that I am responsible for knowing and understanding Arizona's conflict of interest laws available in A.R.S. §38-501 through §38-510.

Signature Matt Belden Date 11/24/2020

Signature by Mohave: Ante S. M. ...

**Mohave Educational Services Cooperative, Inc., 625 E. Beale St. Kingman AZ, 86401**

**IFB 20N-1112 EVALUATOR AGREEMENT AND CONFLICT OF INTEREST FORM**

NAME and TITLE Griselda Cruz Audit/Proc Manager EMPLOYER Mohave Educational Services  
ADDRESS 625 E. Beale St Kingman AZ 86409 PHONE (928) 718-3206  
Working with the following Mohave Contract Specialist: Michael Nentwig

**Statement of Understanding**  
*(Initial each section to indicate your understanding of the requirement)*

GC I agree to evaluate the responses to the solicitation according to its evaluation criteria terms.

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Returning Evaluator

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No

Yes

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Violating Arizona's conflict of interest laws have significant consequences which include, but may not be limited to:

- 1. Intentionally or knowingly violating any provision of sections §38-503 through §38-505 is guilty of a CLASS 6 FELONY.
- 2. Recklessly or negligently violating any provision of sections §38-503 through §38-505 is guilty of a CLASS 1 MISDEMEANOR.

I understand that I may be held personally liable for costs associated with violating Arizona's conflict of interest laws.

I also acknowledge that I am responsible for knowing and understanding Arizona's conflict of interest laws available in A.R.S. §38-501 through §38-510.

Signature Griselda Cruz

Date 11/17/2020

Signature by Mohave: Anita S. M. [unclear]

**SAM Search Results**  
**List of records matching your search for :**

**Search Term : General Acrylics, Inc.\***  
**Record Status: Active**

<b>ENTITY</b> General Acrylics, Inc.	Status: Active
DUNS: 061088720 +4:	CAGE Code: 7J7N8 DoDAAC:
Expiration Date: 08/03/2021	Has Active Exclusion?: No Debt Subject to Offset?: No
Address: 22222 N 22nd Ave	
City: Phoenix	State/Province: ARIZONA
ZIP Code: 85027-1903	Country: UNITED STATES



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## Debarred and Suspended Firms

SPO is responsible for maintaining a list of firms that are suspended or debarred from doing business with the State of Arizona.

THERE ARE NO SUSPENDED OR DEBARRED FIRMS AT THIS TIME.



**ARIZONA**  
Official Website of the State of Arizona