



## **NOTICE OF REGULAR COUNCIL MEETING**

In accordance with Section 38-431.01 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 7:00 p.m., Wednesday, October 12, 2016. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. Everyone from the public is invited to attend the open meeting.

In accordance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, the City of San Luis does not discriminate on the basis of disability in the admission of or access to, or treatment of employment in its programs, activities, or services. For information regarding rights and provisions of the ADA or Section 504, or to request reasonable accommodations for participation in City programs, activities or services contact: ADA/Section 504 Coordinator, City of San Luis Human Resources Department, 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Notice is hereby given that pursuant to A.R.S. §1-602.A.9, subject to certain specified statutory exceptions, parents have a right to consent before the State or any of its political subdivisions make a video or audio recording of a minor child. Meetings of the City Council are audio and/or video recorded, and, as a result, proceedings in which children are present may be subject to such recordings. Parents in order to exercise their rights may either file written consent with the City Clerk to such recordings, or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. §1-602.A.9 have been waived.

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

## **AVISO DE JUNTA REGULAR**

De acuerdo con los Estatutos del Estado de Arizona A.R.S. §38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 7:00 p.m., el día Miercoles 12 de Octubre del 2016. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está cordialmente invitado a la junta.

De acuerdo con el Acta de Americanos con Discapacidades y la Sección 504 del Acta de Rehabilitación del 1973, la Ciudad de San Luis, Arizona no discrimina por causa de discapacidad la admisión y acceso a sus programas, actividades, servicios o en el trato en cuanto a empleo. Para más información referente a derechos y provisiones del Acta de Americanos con Discapacidades o Sección 504, o para solicitar adaptaciones que sean razonables para la participación en programas, actividades o servicios de la Ciudad, contactar al: Coordinador del Acta de Americanos con Discapacidades/Sección 504, Departamento de Recursos Humanos de la Ciudad de San Luis, Arizona, ubicado en el 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Por medio de este aviso y de acuerdo con los Estatutos del Estado de Arizona A.R.S §1-602.A.9, sujeto a ciertas excepciones reglamentarias, los padres de familia tienen el derecho de dar el consentimiento ante el Estado o cualquiera de sus subdivisiones políticas para hacer una grabación de audio o video de su hijo menor de edad. Las juntas del Cabildo se graban en audio y/o video y como resultado, el hecho de que haya menores presentes puede ser sujeto a que sean grabados. Para que los padres de familia puedan ejercer sus derechos pueden dar el consentimiento por escrito con la Secretaria de la Ciudad a tal grabación, o tomar acción personal para asegurarse que su hijo menor no esté presente cuando la grabación se lleve a cabo. Si un menor de edad está presente en el momento de la grabación, la Ciudad asumirá que los padres de familia están cediendo los derechos sobre una posible grabación de acuerdo con los Estatutos del Estado de Arizona A.R.S. §1-602.A.9.

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



**AGENDA**  
**Regular Meeting**  
**San Luis City Council**  
**San Luis Council**  
**Chambers**  
**1090 E. Union Street**  
**San Luis, AZ 85349**  
**October 12, 2016**  
**7:00 p.m.**

**MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION**

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION**
4. **PRESENTATION**
4. **A.** Certificate of Appreciation to Tony Rico, Firehouse Subs Safety Foundation Regional Manager, for the support given to the City of San Luis Police Department. **(Craig Higgins, Chief of Police)**
5. **CONSENT AGENDA**  
All matters are considered to be routine by the City Council and will be enacted by one motion. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.
5. **A.** **MINUTES OF**  
-Regular Council meeting held August 10, 2016
5. **B.** **DISBURSEMENTS FROM SEPTEMBER 17, 2016 TO SEPTEMBER 30, 2016**  
Total Disbursements \$785,338.81  
(Seven Hundred Eighty-Five Thousand, Three Hundred Thirty-Eight Dollars and Eighty-One Cents)
5. **C.** Discussion and possible action on any and all matters regarding the contract with Century Link to provide fiber optic services at the Business Incubator over the next five (5) years.  
**(Jenny Torres, Community Development Director)**
6. **DISCUSSION AND POSSIBLE ACTION ITEMS:**
6. **A.** Discussion and possible action on any and all matters regarding authorization to award South Yuma County Landfill the City's landfill services for Fiscal Year 2016-2017 and ratification of the same. **(Manuel Rojas, Assistant Public Works Director)**

6. B. Discussion and possible action on any and all matters regarding the City of San Luis entering into contract with American Pavement Preservation for application of Type 2 and Type 3 slurry seal as part of the 2017 Pavement Preservation Project. **(Eulogio Vera, Public Works Director)**
6. C. Discussion and possible action on any and all matters regarding authorization to award a construction contract to DPE Construction, Inc. for Merrill Avenue Improvements Project. **(Jenny Torres, Community Development Director)**
6. D. Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell alcohol at the Lunas De Octubre event to be held October 20, 2016. **(Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club)**
- A. Open public hearing
    - 1. Staff Presentation
    - 2. Call to the Public on this item
  - B. Close public hearing
  - C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control
6. E. Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell alcohol at the Founder's Day event to be held November 5, 2016. **(Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club)**
- A. Open public hearing
    - 1. Staff Presentation
    - 2. Call to the Public on this item
  - B. Close public hearing
  - C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control
6. F. Discussion and possible action on any and all matters regarding the purchase of one (1) new animal control and one (1) new patrol vehicle. **(Victor Figueroa, Lieutenant)**
6. G. Discussion and possible action on any and all matters regarding Resolution No. 1160. A resolution of the Mayor and City Council of the City of San Luis, Arizona, declaring its intention to purchase electricity, and maintain poles, luminaries, and underground conduit, together with a charge for use of lighting facilities, for lighting public streets within an area described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona. **(Jose Guzman, Assistant Planner)**
6. H. Discussion and possible action on any and all matters regarding Resolution No. 1161. A resolution of the Mayor and City Council of the City of San Luis, Arizona, declaring its intention to provide the enhanced municipal services of operating and maintaining certain retention basins within the area described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona. **(Jose Guzman, Assistant Planner)**

6. I. Discussion and possible action on any and all matters regarding Resolution No. 1162. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the purchase of electricity and to order the maintenance of poles, luminaries and underground conduit incident to the installation of street lights for lighting public streets within an area described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona. **(Jose Guzman, Assistant Planner)**
6. J. Discussion and possible action on any and all matters regarding Resolution No.1163. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the operation and maintenance of certain retention basins for an area described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona. **(Jose Guzman, Assistant Planner)**
6. K. Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 358. An ordinance of the Mayor and City Council of the City of San Luis, Arizona amending the San Luis City Code Title 9, Chapter 95 relating to animals by adding Section 95.03, Personal Dog Kennels; repealing any conflicting provisions; establishing an effective date and providing for severability. **(Marco Santana, Police Department Sergeant)**
- A. Second Reading of Ordinance No. 358 by title only  
B. Approval and adoption of Ordinance No. 358

7. **SUMMARY OF CURRENT EVENTS**

Events by Mayor, Council Members, City Manager, and/or City Staff pursuant to A.R.S. §38-431.02 (K).

8. **CALL TO THE PUBLIC**

This is the time for the public to comment. Members of the City Council may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. §38-431.01 (H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date.

9. **EXECUTIVE SESSION**

Vote to hold an Executive Session pursuant to A.R.S. §38-431.03.(A)(3) and (4)

9. A. Discussion and possible action to hold an executive session pursuant to A.R.S. §§38-431.03(A)(3) and (4) for discussion or consultation for legal advice with the City Attorney or City's Attorneys in order to consider its position and instruct the City Attorney or City's Attorneys regarding the public body's position regarding contracts that are the subject of negotiations or in settlement discussions conducted in order to avoid or resolve litigation regarding an update on the San Luis Regional Detention Center. **(Kay Marion Macuil, City Attorney)**

10. **MOTION TO GO BACK INTO REGULAR SESSION**

11. **ADJOURNMENT**



## PRESENTATION

### Regular City Council Meeting

4. A.

Meeting Date: 10/12/2016

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#### Presentation Topic/Summary:

Certificate of Appreciation to Tony Rico, Firehouse Subs Safety Foundation Regional Manager, for the support given to the City of San Luis Police Department. **(Craig Higgins, Chief of Police)**

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#### Attachments

Certificate of Appreciation

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# Certificate of Appreciation

Presented to

**Firehouse Subs – Public Safety Foundation**

For your unwavering support to the betterment of public safety services,  
through the facilitation of life saving equipment (AED) to the  
San Luis Police Department.

“Working Together... For A Safer Community”  
SLPD

October 12<sup>th</sup>, 2016

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Craig Higgins  
Chief of Police

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Gerardo Sanchez  
Mayor

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Tadeo De La Hoya  
Interim City Manager



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

5. A.

Meeting Date: 10/12/2016

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Summary

#### **MINUTES OF**

-Regular Council meeting held August 10, 2016

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#### Attachments

8/10/2016 RCM Minutes

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**MINUTES**  
**Regular Meeting**  
**San Luis City Council**  
**San Luis Council Chambers**  
**1090 E. Union Street**  
**San Luis, AZ 85349**  
**August 10, 2016**  
**7:00 P.M.**

1. **CALL TO ORDER** Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:01 p.m.

**ROLL CALL**

**PRESENT:** Mayor Gerardo Sanchez  
Vice-Mayor Matias Rosales  
Council Member Mario Buchanan Jr.  
Council Member Africa Luna-Carrasco  
Council Member Maria Cecilia Ramos  
Council Member Gloria Torres  
Council Member Ruben Walshe

**OTHERS PRESENT:** Tadeo De La Hoya, Interim City Manager  
Sonia Cornelio, City Clerk  
Aracely De La Hoya, Senior Services Director  
Carlos Cortes, Assistant Finance Director  
Craig Higgins, Chief of Police  
Derek Dueñas, I.T. Manager  
Eulogio Vera, Public Works Director  
Hank Green, Fire Chief  
Jenny Torres, Community Development Director  
Jonathan Dumadag, I.T. Technician  
Joselyn Medina, PIO/Assistant to Council  
Kay Macuil, City Attorney  
Manuel Rojas, Assistant Public Works Director  
Olivia Jenkins, Utilities Director  
Ric Bauermann, Fire Department  
Yolanda Dueñas, Fleet/Facilities Manager  
Cesar Neyoy, Reporter  
Eduardo Garcia, Factor Sales  
Julie Engel, GYEDC Representative  
Malba Alvarez, Resident  
Mario Varela, Resident  
Lucy Lopez, Reporter

## **2. PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Council Member Africa Luna-Carrasco.

## **3. INVOCATION**

The Invocation was led by Mr. Hank Green, Fire Chief.

## **4. CONSENT AGENDA**

**4. A. Discussion and possible action on any and all matters regarding the agreement with Greater Yuma Economic Development Corporation for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

**4. B. Discussion and possible action on any and all matters regarding the contribution to the Greater Yuma Port Authority, Inc. for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

**4. C. Discussion and possible action on any and all matters regarding the proposed agreement with Portable Practical Education Preparation, Inc. (PPEP) for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

**4. D. Discussion and possible action on any and all matters regarding the dues to Yuma Metropolitan Planning Organization (YMPO) for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

**4. E. Discussion and possible action on any and all matters regarding the Memorandum of Understanding with the Human Society of Yuma for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

**4. F. Discussion and possible action on any and all matters regarding the contract with Ramirez Advisors Inter-National, LLC for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

**4. G. Discussion and possible action on any and all matter regarding the contract with Amberly's Place, Inc. for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

**4. H. Discussion and possible action on any and all matters regarding approval of the contract for the ComicCon event in San Luis, Arizona for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

**4. I. Discussion and possible action on any and all matters regarding contract with Yuma Community Food Bank for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

**4. J. Discussion and possible action on any and all matters regarding the contract with Gethsemani Food Ministry, for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

**4. K. Discussion and possible action on any and all matters regarding Resolution No. 1153. A resolution of the Mayor and Council of the City of San Luis, Arizona approving contribution to transit fund for the Yuma County Area Transit (YCAT) public transportation services. (Tadeo A. De La Hoya, Interim City Manager)**

**4. L. MINUTES OF**

- Special Council meeting held June 15, 2016
- Special Council meeting held June 29, 2016
- Regular Council meeting held July 13, 2016
- Special Council meeting held July 20, 2016

**4. M. Disbursements from July 18, 2016 to July 29, 2016**

Total Disbursements \$657,458.50

(Six Hundred Fifty-Seven Thousand, Four Hundred Fifty-Eight Dollars and Fifty Cents)

**MOTION:** Council Member Mario Buchanan Jr./Council Member Ruben Walshe to approve the Consent Agenda and remove items 4E and 4G for further discussion. Motion passed unanimously.

**4. E. Discussion and possible action on any and all matters regarding the Memorandum of Understanding with the Human Society of Yuma for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

Ms. Annette Lagunas, Executive Director of Humane Society of Yuma, provided a PowerPoint presentation on the services provided to the City of San Luis and in the Yuma County.

**MOTION:** Council Member Gloria Torres/Council Member Africa Luna-Carrasco to approve, ratify and authorize appropriate city officials to execute and continue the Memorandum of Understanding with the Humane Society of Yuma for the Fiscal Year 2016-2017 in the amount of \$95,000.00. Motion passed unanimously.

**4. G. Discussion and possible action on any and all matter regarding the contract with Amberly's Place, Inc. for Fiscal Year 2016-2017. (Tadeo A. De La Hoya, Interim City Manager)**

**MOTION:** Council Member Maria Cecilia Ramos/Council Member Ruben Walshe to continue the item to the next scheduled Council Meeting for further discussion. Motion passed unanimously.

**5. DISCUSSION AND POSSIBLE ACTION ITEMS:**

**5. A. Discussion and possible action on any and all matters regarding possible purchase of ambulances and related equipment. (Hank Green, Fire Chief)**

Mr. Hank Green, Fire Chief, stated that the City of San Luis Fire Department is asking for authorization to purchase two (2) ambulances from Ambulance Trader for a total not to exceed \$35,000.00. Mr. Green added that the City of Somerton Fire Department and the City of San Luis Fire Department have been negotiating prices and terms for the City of San Luis to rent, lease, or purchase ambulances from the City of Somerton.

Mayor Gerardo Sanchez commented that the City of San Luis will not be paying \$25,000.00 per ambulance that are not worth the value.

Mr. Green replied that he agreed with Mayor Gerardo Sanchez and added that his suggested total was \$14,999.00 and it would have to be completed before September 30, 2016.

Ms. Kay Macuil, City Attorney, commented that there was no written agreement for the purchase of the ambulances from the City of Somerton.

Mr. Green stated that the City of San Luis Fire Department also wants to authorize the purchase of a Gurney Loading System that would not be purchased until the Fire Department is ready to put the third ambulance in service. He clarified that each purchase would be under its own motion and clarified the totals for each motion.

**MOTION:** Council Member Mario Buchanan Jr./Council Member Maria Cecilia Ramos to approve an offer to Ambulance Trader for two (2) ambulances for an amount not to exceed \$35,000.00 and, if accepted, to enter into an appropriate contract for purchase, and pursuant to the authority of Section 36.01 of the City Code to waive all formal purchasing requirements. Motion passed unanimously.

**MOTION:** Council Member Mario Buchanan Jr./Council Member Ruben Walshe to instruct staff to pursue negotiations to purchase two (2) ambulances from the City of

Somerton and the Somerton-Cocopah Fire Department for a total price not to exceed \$14,999.00 and that in the event that negotiations cannot be concluded on or before September 30, 2016 staff is instructed to present to City Council an alternative proposed plan of operation for its consideration and waiving the Procurement Code. Motion passed unanimously.

**MOTION:** Vice-Mayor Matias Rosales/Council Member Mario Buchanan Jr. to authorize and approve the purchase of a Gurney Loading System from Stryker EMS for a price not to exceed \$42,000.00 and further move to acknowledge that the formal purchasing requirements of the City Code do not apply as is permitted under Section 36.02, Exclusive Services, since a loading system that is compatible with existing equipment of the City cannot be secured from other persons or companies. Motion passed unanimously.

**5. B. Discussion and possible action on Resolution No. 1156. A resolution of the Mayor and City Council of the City of San Luis, Arizona providing a thirty-day notice to terminate the Intergovernmental Agreement for Provisions of Fire Personnel Services between the City of San Luis and the City of Somerton dated October 14, 2015. (Hank Green, Fire Chief)**

Mr. Hank Green, Fire Chief, stated that as the purchase approvals are in place, the San Luis Fire Department will be equipped with sufficient ambulances and staff to operate independently. That being said the City of Somerton would no longer be needed to operate. Resolution No. 1156 would give Somerton a thirty (30) day notice to terminate the Intergovernmental Agreement.

Mayor Gerardo Sanchez asked if the City of Somerton is aware.

Mr. Green replied that they are aware of paragraph two (2) but have not been notified.

**MOTION:** Council Member Gloria Torres/Council Member Ruben Walshe to approve and adopt Resolution No. 1156. Motion passed unanimously.

**5. C. Discussion and possible action on any and all matters regarding authorization to award a construction contract to Robert E. Porter Construction Co., Inc. for the East Wastewater Treatment Plant concrete basin repairs. (Eulogio Vera, Public Works Director)**

Mr. Eulogio Vera, Public Works Director, stated that the City of San Luis went out to bid for the East Wastewater Treatment Plant basin repairs and discovered that the price would be much higher if they were to perform the repairs now due to the excessive heat. He added that the repairs are scheduled to start in September or October.

Mayor Gerardo Sanchez asked if rescheduling the repairs in September or October would affect customer services.

Mr. Vera replied that the plant operates at 10% and only one half of the plant would be worked on at a time. He added that there would not be any impact on the services provided.

Mayor Gerardo Sanchez asked if the cracks on the basins were related to them not being used.

Mr. Vera replied that the cracks are there because of the way the basins were designed and constructed. He added that there is no relation to the basins being used or not as both are used at different times.

**MOTION:** Vice-Mayor Matias Rosales/Council Member Maria Cecilia Ramos to approve and accept the bid of Robert E. Porter Construction Co., Inc. and authorize appropriate staff to take all actions necessary to execute the contract in the amount of \$347,072.00. Motion passed unanimously.

**5. D. Discussion and possible action on any and all matters regarding authorization to award a post design services contract for the Juan Sanchez Boulevard Sewer Lift Station Project to Dahl, Robins and Associates, Inc. (Eulogio Vera, Public Works Director)**

Mr. Eulogio Vera, Public Works Director, stated that Dahl, Robins and Associates, Inc. were the designers of the project and Public Works would like the designer to also be the constructor that way there are no issues or problems. Mr. Vera explained that the City will go out to bid for the construction on September 4, 2016 but Dahl, Robins and Associates would be doing insurance inspections for the City of San Luis.

**MOTION:** Vice-Mayor Matias Rosales/Council Member Maria Cecilia Ramos to approve and accept the proposal of Dahl, Robins & Associates, Inc. and authorize appropriate staff to take all actions necessary to execute the contract in the amount of \$100,000.00. Motion passed unanimously.

**5. E. Public Hearing followed by discussion and possible action on any and all matters regarding recommendation of an Application for Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control to authorize La Bodega Kitchen and Bar to sell alcohol on September 9, 2016 at the Off-Road Expo San Luis 2016 promotional event. (Ruben Walshe, La Bodega Kitchen and Bar)**

## **A. Open Public Hearing**

**MOTION:** Council Member Gloria Torres/Council Member Africa Luna-Carrasco to open Public Hearing. Motion passed unanimously.

### **1. Staff/Applicant Presentation**

Mr. Ruben Walshe, La Bodega Kitchen and Bar, stated that he is seeking approval to complete the Application for Extension of premises for a one (1) day event that will take place on September 9, 2016. Mr. Walshe explained that he is planning on using the parking lot to display an off-road car and have the off-road committee signup event.

Mr. Manuel Rojas, 2016 Off-road Expo Administrator, stated that La Bodega went further than expected as they will be providing a band, DJ, and an outside premises permit all at Mr. Walshe's expense. Mr. Rojas added that a lot of people are participating at the event adding that there are twenty (20) vehicles coming from different cities and from the City of San Luis.

Council Member Maria Cecilia Ramos asked if the extension would bring the premises within 300 feet of a church or school.

Mr. Walshe replied that when he initially applied for a restaurant Series 12 Liquor License there was no reference to the 300 feet radius. Mr. Walshe added that there would be a main entrance and exit for the event as well as security guards at both exits and an additional guard available.

Mayor Gerardo Sanchez asked if the event will be gated.

Mr. Walshe replied that there will be a gate.

Vice-Mayor Matias Rosales asked what the hours for the event will be.

Mr. Walshe replied that the cars would start arriving approximately at 5:00 p.m. and the event will conclude at 1:45 a.m.

### **2. Call to the Public on this item**

There were no comments from the Public.

## **B. Close Public Hearing**

**MOTION:** Vice-Mayor Matias Rosales/Council Member Africa Luna-Carrasco to close Public Hearing. Motion passed unanimously.

## **C. Action on Application for Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses & Control.**

Council Member Ruben Walshe declared a conflict of interest.

**MOTION:** Vice-Mayor Matias Rosales/Council Member Mario Buchanan Jr. recommend approval to the Director of the Arizona Department of Liquor Licenses and Control the application presented. Motion passed with five (5) aye votes and one (1) nay vote from Council Member Maria Cecilia Ramos.

## **5. F. Discussion and possible action on any and all matters regarding Resolution No. 1155. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving Intergovernmental Agreement of the 4FrontED Binational Program to support Economic Development in the Greater Yuma Region. (Jenny Torres, Community Development Director)**

Ms. Jenny Torres, Community Development Director, stated that last year the Binational Program was established by GYEDC. Ms. Torres added that this year the communities have decided to have one (1) City as the Fiscal Agent for the Binational Program and the rest of the cities in charge of different committees within the program. She added that the City of San Luis would be the Fiscal Agent and would be overseeing the Administration of the funds.

Mayor Gerardo Sanchez stated that this has never been done before and thanked the City of San Luis, Yuma County, and the rest of the cities for participating.

Ms. Torres added that each City and the County has allocated funds in their budget for the program. She added all that was needed to do was to have the item presented to their City Council.

**MOTION:** Council Member Gloria Torres/Council Member Africa Luna-Carrasco to approve and adopt Resolution No. 1155. Motion passed unanimously.

## **6. SUMMARY OF CURRENT EVENTS**

Mayor Gerardo Sanchez informed everyone that Denny's will be joining the City of San Luis and will have their doors open for business before 2017. Mayor Gerardo Sanchez stated it is only the beginning and thanked everyone who participated.

Vice-Mayor Matias Rosales added that he has received messages expressing support from members of the community adding that the Denny's representatives are amazed at the support.

Council Member Gloria Torres added that she received a call from Fresno, California showing support for Denny's in San Luis, Arizona.

Mr. Hank Green, Fire Chief, Reported that on August 1, 2016 he had received a request from the Yuma Fire Department for mutual aid assistance. Mr. Green added that the San Luis Fire Department was able to assist both the City of Yuma and the City of San Luis.

## **7. CALL TO THE PUBLIC**

Mr. Gerardo Sanchez commented that a few months ago he had discussed the issues in regards to the Post Office. He added that the change of hours has impacted the community in a positive way.

## **8. EXECUTIVE SESSION**

**8. A. Discussion and possible action to hold an Executive Session pursuant to A.R.S. §38-431.03(A)(1), A.R.S. §38-431.03(A)(3), and A.R.S. §38-431.03(A)(4) on any and all matters relating to the position of Chief of Police including evaluation of performance and possible discussion of approval of terms and conditions pursuant to San Luis City Code §32.02 and possible consultation with and/or instruction to the City Attorney or City's Attorneys. (Tadeo A. De La Hoya, Interim City Manager and Kay Marion Macuil, City Attorney)**

**MOTION:** Vice-Mayor Matias Rosales/Council Member Africa Luna-Carrasco to continue the item to the next scheduled meeting. Motion passed unanimously.

## **9. MOTION TO GO BACK INTO REGULAR SESSION**

The Mayor and City Council continued with the Regular Session as an Executive Session was not held.

## **10. ADJOURNMENT**

**MOTION:** Council Member Mario Buchanan Jr./Council Member Ruben Walshe to adjourn the Regular Council meeting at approximately 8:13 p.m. Motion passed unanimously.



## AGENDA ITEM REVIEW FORM

**Regular City Council Meeting**

**5. B.**

Meeting Date: 10/12/2016

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Summary

**DISBURSEMENTS FROM SEPTEMBER 17, 2016 TO SEPTEMBER 30, 2016**

Total Disbursements \$785,338.81

(Seven Hundred Eighty-Five Thousand, Three Hundred Thirty-Eight Dollars and Eighty-One Cents)

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Attachments

Disbursements 10/12/2016

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# City of San Luis

Finance Department

## COUNCIL MEETING OCTOBER 12, 2016 Disbursement Reports from 9/17/2016 to 9/30/2016

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Payroll Check Account	9/20/2016	\$ 249,562.84	Schedule A
Accounts Payable Check Account	9/22/2016	\$ 14,501.46	Schedule B
Accounts Payable Check Account	9/22/2016	\$ 2,449.70	Schedule C
Accounts Payable Check Account	9/22/2016	\$ 4,414.87	Schedule D
Accounts Payable Check Account	9/22/2016	\$ 330,304.21	Schedule E
Accounts Payable Check Account	9/22/2016	\$ 6,065.97	Schedule F
Accounts Payable Check Account	9/29/2016	\$ 295.00	Schedule G
Accounts Payable Check Account	9/29/2016	\$ 4,943.54	Schedule H
Accounts Payable Check Account	9/29/2016	\$ 740.87	Schedule I
Accounts Payable Check Account	9/29/2016	\$ 45,336.32	Schedule J
Accounts Payable Check Account	9/29/2016	\$ 115,794.75	Schedule K
Accounts Payable Check Account	9/29/2016	\$ 10,929.28	Schedule L

**Total Disbursements: \$ 785,338.81**

Please contact Ms. St. Louis prior to the meeting if additional information is needed.

Prepared by Angelica V. Castro: Angelica V. Castro

Verified by Finance Director: C Cortes by KS

For Council approval on: \_\_\_\_\_

Mayor: \_\_\_\_\_

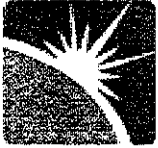
Council: \_\_\_\_\_

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CITY OF SAN LUIS  
OFFICE OF THE CITY CLERK



# Schedule A Pay Day Register Report

Pay Date Range 09/03/16 - 09/16/16

Pay Batch 201619

UNITED WAY	26.00
US & MEX DENTAL= FAMILY	686.92
US & MEX HEALTH = C	6,291.60
US & MEX HEALTH = FAMILY	4,583.00
US & MEX HEALTH = SP	1,348.20
VSP - VISION FAMILY	596.70
Net	<u>\$249,562.84</u> ✓

.00	HUGHES FCU	220.00
.00	National Bank	1,567.34
.00	Navy Federal	4,391.38
.00	NetSpend Corporation DD	120.00
.00	NORTH ISLAND CREDIT UNION	973.43
.00	Sunbank	524.65
	THE FOOTHILLS BANK	1,490.59
	WASHINGTON FEDERAL	3,650.34
	Wells Fargo	47,787.82
	WELLS FARGO CA	774.03
	Total	<u>\$226,931.42</u>

Check \$22,631.42

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		EORP 091616		09/21/2016	EORP 091616	2,098.75
Check	09/22/2016	76836	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		157.50
		Invoice		Date	Description	Amount
		EORP LEG 0923201		09/21/2016	EORP LEGACY PPE 09162016	157.50
Check	09/22/2016	76837	Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC		360.00
		Invoice		Date	Description	Amount
		2017-00000236		09/21/2016	539 - ASK COPS - SLPD	360.00
Check	09/22/2016	76838	Accounts Payable	STANDARD INSURANCE CO.		6,615.19
		Invoice		Date	Description	Amount
		life ins 0923201		09/21/2016	SEPTEMBER 2016	6,615.19
Check	09/22/2016	76839	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE		3,363.14
		Invoice		Date	Description	Amount
		CS PPE 091616		09/21/2016	CS PPE 091616	3,363.14
Check	09/22/2016	76840	Accounts Payable	UNITED WAY OF YUMA COUNTY INC.		26.00
		Invoice		Date	Description	Amount
		2017-00000237		09/21/2016	705 - UNITED WAY	26.00
Check	09/22/2016	76841	Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF		620.50
		Invoice		Date	Description	Amount
		2017-00000238		09/21/2016	543 - IAFF - FIRE DEPT	620.50
Check	09/22/2016	76842	Accounts Payable	ZIONS FIRST NATIONAL BANK		85.00
		Invoice		Date	Description	Amount
		2017-00000239		09/21/2016	533 - GARNISHMENT	85.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 16		\$14,501.46
Checks:		16			\$14,501.46	

Prepared By:  
 Maggie Dominguez  
 Date: Maggie D  
9/22/16

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: 1BYPAYABLE - 1st BY Accounts Payable</b>						
Check	09/22/2016	76827	Accounts Payable	ARIZONA DEPARTMENT OF REVENUE		117.50
	Invoice		Date	Description		Amount
		ID 1551601	09/21/2016	ID 155601 JEG		117.50
Check	09/22/2016	76828	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		164.31
	Invoice		Date	Description		Amount
		2017-00000232	09/21/2016	532 - GARNISHMENT - CHILD SUPPORT		164.31
Check	09/22/2016	76829	Accounts Payable	FOP/ALC		341.00
	Invoice		Date	Description		Amount
		2017-00000233	09/21/2016	714 - FOP/ALC		341.00
Check	09/22/2016	76830	Accounts Payable	INTERNAL REVENUE SERVICE		50.00
	Invoice		Date	Description		Amount
		2017-00000234	09/21/2016	533 - GARNISHMENT		50.00
Check	09/22/2016	76831	Accounts Payable	NATIONWIDE RETIREMENT SOLUTIONS		126.00
	Invoice		Date	Description		Amount
		2017-00000235	09/21/2016	562 - EODCRS - COUNCIL*		126.00
Check	09/22/2016	76832	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		264.96
	Invoice		Date	Description		Amount
		alt psprs hg0916	09/21/2016	alt psprs hg 091616		264.96
Check	09/22/2016	76833	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		109.35
	Invoice		Date	Description		Amount
		asrs legacy09231	09/21/2016	asrs legacy 09232016		109.35
Check	09/22/2016	76834	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2.26
	Invoice		Date	Description		Amount
		eodcrs 09232016	09/21/2016	EODCRS 09232016		2.26
Check	09/22/2016	76835	Accounts Payable	PUBLIC SAFETY PERSONNEL RET SY		2,098.75
	Invoice		Date	Description		Amount

Schedule C

City of San Luis

# Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: 1BYPAYABLE - 1st BY Accounts Payable</b>						
Check	09/22/2016	76843	Accounts Payable	VELEZ , RALPH G		2,449.70
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		2017-00000245	09/22/2016	CONSULTANT SERVICES FOR WEEK OF SEPTEMBER 20, 2016		981.10
		2017-00000246	09/22/2016	CONSULTANT SERVICES - WEEK OF SEPTEMBER 13, 2016		1,468.60
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		<u>\$2,449.70</u>
Checks:		1		\$2,449.70		

Prepared By:  
*Maggie Dominguez*  
 Date: *Maggie S.*  
*9/22/16*

City of San Luis  
**Payment Batch Register**

Schedule D

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: 1BYPAYABLE - 1st BY Accounts Payable</b>						
Check	09/22/2016	76844	Accounts Payable	DE LA VARA, JOSE		2,692.65
		Invoice	Date	Description		Amount
		2017-00000251	09/22/2016	PAYROLL DEPOSIT CHK		2,692.65
Check	09/22/2016	76845	Accounts Payable	GUERRA , RUTH		500.00
		Invoice	Date	Description		Amount
		151	09/16/2016	INTERPRETATION SERVICES FOR COURT - 09/12/19-09/16/16		500.00
Check	09/22/2016	76846	Accounts Payable	HAGEN , CHRISTINE		22.22
		Invoice	Date	Description		Amount
		HAGEN 091916	09/22/2016	TRAVEL - IRON MOUNTAIN RECORDS/INFORMATION MGMT FACILITY		22.22
Check	09/22/2016	76847	Accounts Payable	KALLEN , CID RIGEL		1,200.00
		Invoice	Date	Description		Amount
		2328	09/22/2016	ATTORNEY FEES		400.00
		2329	09/22/2016	ATTORNEY FEES		400.00
		2330	09/22/2016	ATTORNEY FEES		400.00
<b>1BYPAYABLE 1st BY Accounts Payable Totals:</b>				<b>Transactions: 4</b>		<b>\$4,414.87</b>

Checks: 4 \$4,414.87

Prepared By:  
*Maggie Dominguez*  
 Date: *Maggie D.*  
*9/22/16*  


City of San Luis  
**Payment Batch Register**

Schedule E

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2017-00000248		09/22/2016	INSURANCE FOR AUGUST 2016	3,482.39
		2017-00000249		09/22/2016	INSURANCE FOR SEPTEMBER 2016	3,416.72
Check	09/22/2016	76906	Accounts Payable	WAXIE SANITARY SUPPLY		505.26
		Invoice		Date	Description	Amount
		76205865		09/07/2016	JANITORIAL SUPPLIES	505.26
Check	09/22/2016	76907	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		331.08
		Invoice		Date	Description	Amount
		1706168.003		08/01/2016	COMPARTMENT TOOLS FOR E1	331.08
Check	09/22/2016	76908	Accounts Payable	YUMA COUNTY WATER USERS		90.00
		Invoice		Date	Description	Amount
		2017-00000240		09/22/2016	WATER CONVERSION APPLICATION FEES	90.00
Check	09/22/2016	76909	Accounts Payable	YUMA OFFICE EQUIPMENT		2,891.06
		Invoice		Date	Description	Amount
		2017-00000247		09/22/2016	CNTRCT: 768, 769, 1188, 1046, 1162, 1104, 1103, 1209, 1347	2,891.06
Check	09/22/2016	76910	Accounts Payable	YUMA REGIONAL MEDICAL CENTER		450.00
		Invoice		Date	Description	Amount
		3117		09/13/2016	QUARTERLY HEALTHY WORKFORCE FEE	450.00
Check	09/22/2016	76911	Accounts Payable	YUMA SUN, INC		669.18
		Invoice		Date	Description	Amount
		95693		09/06/2016	PAYMENT FOR ADVERTISEMENT OF 4TH OF JULY EVENT	669.18
Check	09/22/2016	76912	Accounts Payable	ZARAGOZA, GERARDO		700.00
		Invoice		Date	Description	Amount
		2017-00000242		09/22/2016	EXPLORERS CONFERENCE IN PHX	700.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 65		\$330,304.21
Checks:		65		\$330,304.21		

Prepared By:  
 Maggie Dominguez  
 Date: Maggie S. 9/22/16

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: 1BYPAYABLE - 1st BY Accounts Payable</b>						
Check	09/22/2016	76848	Accounts Payable	84 LUMBER		470.18
	Invoice		Date	Description		Amount
		3004-744401	08/23/2016	PURCHASE OF POSTS FOR SIGNS TO BE LOCATED ON JUAN SANCHEZ BLVD		470.18
Check	09/22/2016	76849	Accounts Payable	AGRI-TREND		30.00
	Invoice		Date	Description		Amount
		9448	08/16/2016	ADDITIONAL TESTING REQUIRED F/ WATER STORAGE TANK@WS#4- INV#9448		30.00
Check	09/22/2016	76850	Accounts Payable	AIRGAS-WEST		129.66
	Invoice		Date	Description		Amount
		9054382664	08/03/2016	DISPOSABLE GLOVES FOR SLFD		129.66
Check	09/22/2016	76851	Accounts Payable	ALSCO, INC		81.56
	Invoice		Date	Description		Amount
		LYUM1075822	09/22/2016	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF JULY 2016		81.56
Check	09/22/2016	76852	Accounts Payable	AMERICAN LEGAL PUBLISHING		495.00
	Invoice		Date	Description		Amount
		0112273	09/07/2016	INTERNET RENEWAL - PERIOD 10/29/16 - 10/29/17		495.00
Check	09/22/2016	76853	Accounts Payable	ARIZONA MUNICIPAL RISK		211,955.00
	Invoice		Date	Description		Amount
		10249	09/11/2016	QTRLY CITY INSURANCE PREMIUM		13,993.00
		10250	09/11/2016	QTRLY CITY INSURANCE PREMIUM		197,962.00
Check	09/22/2016	76854	Accounts Payable	ARIZONA POLICE PSYCHOLOGY, PLLC		300.00
	Invoice		Date	Description		Amount
		160180	08/31/2016	PSYCHOLOGICAL EVALUATION		300.00
Check	09/22/2016	76855	Accounts Payable	ARIZONA PUBLIC SERVICE		13,026.34
	Invoice		Date	Description		Amount
		470828286SEPT16	09/22/2016	ELECTRICITY - 101 W JUAN SANCHEZ BLVD		10,446.69
		785728287SEPT16	09/22/2016	ELECTRICITY - 8 LOCATIONS OF INDUSTRIAL AVE		849.26
		181722289SEPT16	09/22/2016	ELECTRICITY - 6 LOCATIONS		1,730.39
Check	09/22/2016	76856	Accounts Payable	ARIZONA WESTERN COLLEGE		297.00

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	002213889		09/22/2016	MICROSOFT OFFICE - EXCEL - INTRO, INTERMEDIATE, & ADVANCED		297.00
Check	09/22/2016	76857	Accounts Payable	AZ GRAPPLERS KIDS WRESTLING CLUB		500.00
	Invoice		Date	Description		Amount
	2017-00000243		09/22/2016	CIVIC CONTRIBUTION FOR KIDS WRESTLING CLUB		500.00
Check	09/22/2016	76858	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		345.00
	Invoice		Date	Description		Amount
	Y08-10820160901		09/02/2016	INMATE LABOR PROJECT		345.00
Check	09/22/2016	76859	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		89.00
	Invoice		Date	Description		Amount
	Y08108-20160901		09/02/2016	TRANSPORTATION PROJECT		89.00
Check	09/22/2016	76860	Accounts Payable	BINGHAM EQUIPMENT CO		102.12
	Invoice		Date	Description		Amount
	P10274		08/26/2016	PURCHASE OF PARTS NEEDED FOR TRACTORS THAT NEED REPAIR		102.12
Check	09/22/2016	76861	Accounts Payable	BLT READY MIX CONCRETE LLC		424.03
	Invoice		Date	Description		Amount
	662706		08/19/2016	CONCRETE TO REPAIR SIDEWALKS CITYWIDE		424.03
Check	09/22/2016	76862	Accounts Payable	BOUND TREE MEDICAL, LLC.		212.56
	Invoice		Date	Description		Amount
	82249622		08/24/2016	MEDICAL SUPPLIES FOR AMBULANCES		212.56
Check	09/22/2016	76863	Accounts Payable	BUCHANAN , ESMERALDA		50.00
	Invoice		Date	Description		Amount
	2979		09/22/2016	REIMBURSEMENT - DEPOSIT POOL RESERVATION		50.00
Check	09/22/2016	76864	Accounts Payable	CAMPA, JOAQUIN		175.00
	Invoice		Date	Description		Amount
	CAMPA 092616		09/22/2016	TRAVEL - AZBO 2016 FALL CLASSES		175.00
Check	09/22/2016	76865	Accounts Payable	CITY OF YUMA		1,062.09

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2017-0000043	09/07/2016	YRCS PUBLIC SAFETY SOFTWARE LICENSES FEES	1,062.09
Check	09/22/2016	76866	Accounts Payable	CIVICPLUS			100.00
				Invoice	Date	Description	Amount
				160468	08/31/2016	PHOENIX REGIONAL USER CONFERENCE	100.00
Check	09/22/2016	76867	Accounts Payable	CSC OF YUMA			50.98
				Invoice	Date	Description	Amount
				000534444	09/02/2016	SW 0487 EE735	50.98
Check	09/22/2016	76868	Accounts Payable	DANA-KEPNER COMPANY INC.			21,617.00
				Invoice	Date	Description	Amount
				8143585-00	09/15/2016	METERS F/ NEW RESIDENTIAL INSTALLATIONS AND/OR REPLACEMENTS	21,617.00
Check	09/22/2016	76869	Accounts Payable	DESERT VALLEY SERVICES, INC			118.45
				Invoice	Date	Description	Amount
				390051	09/07/2016	CONE CUPS FOR DRINKING WATER F/ WW DIVISION	118.45
Check	09/22/2016	76870	Accounts Payable	DESERT WATER			16.08
				Invoice	Date	Description	Amount
				64257	09/09/2016	BULK GALS OF WATER FOR FIRE STATION	11.65
				29039	09/12/2016	5 GAL WATER JUG FOF FIRE ADMIN	4.43
Check	09/22/2016	76871	Accounts Payable	FIGUEROA, VICTOR			125.00
				Invoice	Date	Description	Amount
				FIGUEROA 092716	09/22/2016	TRAVEL - WHITE HOUSE 21ST CENTURY POLICING BRIEFING	125.00
Check	09/22/2016	76872	Accounts Payable	FREIGHTLINER STERLING WESTERN			3,732.25
				Invoice	Date	Description	Amount
				XP001191414:01	09/06/2016	PURCHASE OF AUTOMOTIVE PARTS FOR SOLID WASTE DEPT VIN# 4813	434.85
				XP001191421:01	09/06/2016	PURCHASE OF AUTOMOTIVE PARTS FOR SOLID WASTE DEPT VIN# 9938	3,228.80
				XP001193476:01	09/06/2016	SW 0487 EE180	68.60
Check	09/22/2016	76873	Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC			871.16
				Invoice	Date	Description	Amount

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		5692719		08/31/2016	MEDICAL SUPPLIES FOR SLFD	288.12
		5692718		08/31/2016	MEDICAL SUPPLIES FOR AMBULANCES	288.12
		5692213		08/29/2016	MEDICAL SUPPLIES FOR AMBULANCES	112.64
		5691914		08/26/2016	MEDICAL SUPPLIES FOR AMBULANCES	182.28
Check	09/22/2016	76874	Accounts Payable	GUERRERO , IVONNE		50.00
		Invoice		Date	Description	Amount
		2958		09/22/2016	REIMBURSEMENT - POOL DEPOSIT RESERVATION	50.00
Check	09/22/2016	76875	Accounts Payable	GUZMAN , FRANCISCA		75.00
		Invoice		Date	Description	Amount
		15/2016		09/14/2016	TRANSLATING SERVICES DURING COUNCIL MEETING - 091416	75.00
Check	09/22/2016	76876	Accounts Payable	GUZMAN , JANET		50.00
		Invoice		Date	Description	Amount
		1477		09/22/2016	REIMBURSEMENT - DEPOSIT POOL RESERVATION	50.00
Check	09/22/2016	76877	Accounts Payable	HAJOCA CORPORATION		839.01
		Invoice		Date	Description	Amount
		S148125170.001		08/19/2016	REPLACEMENT OF TOILET AT OLD UTILITIES BUILDING	160.80
		S148127850.001		08/19/2016	REPLACEMENT OF SHOWER HANDLES AT FIRE DEPARTMENT	678.21
Check	09/22/2016	76878	Accounts Payable	HILL BROTHERS CHEMICAL CO.		4,626.36
		Invoice		Date	Description	Amount
		4424570		09/01/2016	BLEACH TO DISINFECT EFFLUENT DISCHARGE/SCRUBBER SYSTEM@WEST WWTP	4,626.36
Check	09/22/2016	76879	Accounts Payable	IPS GROUP INC		480.30
		Invoice		Date	Description	Amount
		20095		08/31/2016	PARKING METERS MAINTENANCE	480.30
Check	09/22/2016	76880	Accounts Payable	JAMES DAVEY AND ASSOCIATES		8,920.00
		Invoice		Date	Description	Amount
		00002016295		09/06/2016	WATER SYSTEM MASTER PLAN	4,156.00
		000002016293		09/01/2016	4TH/1ST AVE J.SANCHEZ BLVD PROJECT	4,764.00
Check	09/22/2016	76881	Accounts Payable	JIMENEZ , MARTHA		175.00

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				JIMENEZ 092616	09/22/2016	TRAVEL - AZBO 2016 FALL CLASSES	175.00
Check	09/22/2016	76882	Accounts Payable	LEGROS , BRIAN SEAN			487.80
				Invoice	Date	Description	Amount
				5752	09/06/2016	HATS FOR OFFICERS / SET UP FEE NEW SHIELD	487.80
Check	09/22/2016	76883	Accounts Payable	LEXIS NEXIS RISK DATA MANAGEMENT INC.			100.00
				Invoice	Date	Description	Amount
				1499424-20160831	08/31/2016	SUBSCRIPTION FEE	100.00
Check	09/22/2016	76884	Accounts Payable	LOOMIS			1,135.38
				Invoice	Date	Description	Amount
				11871396	08/31/2016	ARMORED CAR SERVICE, FUEL & INSURANCE FEES	1,135.38
Check	09/22/2016	76885	Accounts Payable	MCCURLEY, DOYLE			1,448.00
				Invoice	Date	Description	Amount
				TR2016001139	09/22/2016	BOND REFUND/def adrian eusebio rodriguez	900.00
				CR2015000181	09/22/2016	BOND REFUND/def robert edward toner	548.00
Check	09/22/2016	76886	Accounts Payable	MCNEECE BROS. OIL COMPANY, INC			1,095.18
				Invoice	Date	Description	Amount
				520215	09/14/2016	PURCHASE OF DIESEL EXHAUST FLUID FOR FIRE DEPT VIN# 5571	111.51
				520219	09/14/2016	PURCHASE OF AUTO TRANSMISSION OIL FOR SOLID WASTE DEPT VIN# 0487	983.67
Check	09/22/2016	76887	Accounts Payable	MGM INTERNET SOLUTIONS, INC			35.00
				Invoice	Date	Description	Amount
				39516	09/01/2016	SLPD DOMAIN NAME YEARLY RENEWAL	35.00
Check	09/22/2016	76888	Accounts Payable	MISS SAN LUIS SCHOLARSHIP PAGEANT ASSOC.			5,000.00
				Invoice	Date	Description	Amount
				2017-00000241	09/22/2016	5TH ANNUAL OFFROAD EXPO SPONSORSHIP	5,000.00
Check	09/22/2016	76889	Accounts Payable	MOON'S AUTO GLASS			213.63
				Invoice	Date	Description	Amount

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		4829520-O		09/14/2016	REPLACEMENT OF FRONT WINDSHIELD FOR FIRE DEPT VIN# 5571	213.63
Check	09/22/2016	76890	Accounts Payable	MOTION INDUSTRIES, INC.		509.18
		Invoice		Date	Description	Amount
		AZ54-656944		09/08/2016	REPLACEMENT PARTS F/ BLOWER IN SCRUBBER SYSTEM@WEST WWTP	509.18
Check	09/22/2016	76891	Accounts Payable	PHILIPS ELECTRONICS NORTH AMERICA CORP		3,697.55
		Invoice		Date	Description	Amount
		933260718		08/01/2016	ANNUAL HEART RATE MONITORS SERV. AGREEMENT FROM 8/31/16-8/30/17	3,697.55
Check	09/22/2016	76892	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		45.00
		Invoice		Date	Description	Amount
		2451		09/19/2016	PEST CONTROL @BUSINESS INCUBATOR	45.00
Check	09/22/2016	76893	Accounts Payable	PURCELL TIRE CO.		2,107.37
		Invoice		Date	Description	Amount
		6894227		09/14/2016	PURCHASE OF TIRES FOR POLICE DEPT VIN# 3276	551.80
		6894149		09/07/2016	PURCHASE OF TIRES FOR SENIOR CENTER #6839	792.50
		6894215		09/13/2016	PURCHASE OF TIRES FOR POLICE DEPT VIN# 5501	763.07
Check	09/22/2016	76894	Accounts Payable	QUINONEZ , FRANCISCO		85.00
		Invoice		Date	Description	Amount
		2017-00000244		09/09/2016	TOWING SERVICES - GALVAN'S PATROL TRUCK	85.00
Check	09/22/2016	76895	Accounts Payable	RON TURLEY ASSOCIATES INC.		543.81
		Invoice		Date	Description	Amount
		47044		07/01/2016	QUARTERLY HOSTING FEES	543.81
Check	09/22/2016	76896	Accounts Payable	SAN LUIS AIR CONDITIONING LLC		5,143.00
		Invoice		Date	Description	Amount
		855		09/14/2016	REPAIR HIGH PRESSURE LINE LEAK AT CITY HALL UNIT HP6	650.00
		886		08/24/2016	COMPLETE INSTALLATION OF COMPRESSOR AT FIRE DEPT UNIT HP8	2,193.00
		873		08/19/2016	REPLACEMENT OF COMPRESSOR AT CITY ADMINISTRATION UNIT 18	2,193.00
		887		08/24/2016	REPLACE SERVICE VALVE AND CHARGE IN ADMINISTRATION DEPT UNIT 14	107.00
Check	09/22/2016	76897	Accounts Payable	SHUCK DRILLING COMPANY LLC		179.56

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
			Invoice	Date	Description	Amount
			7871	07/20/2016	URGENT REPAIR ON PUMP #12@WELL SITE #7	179.56
Check	09/22/2016	76898	Accounts Payable	STANDARD PRINTING COMPANY, INC		1,254.78
			Invoice	Date	Description	Amount
			247689	09/01/2016	OUTSOURCE FOR PREPARING/PRINTING MONTHLY UTILITY BILL	1,254.78
Check	09/22/2016	76899	Accounts Payable	STARKEY, JOHN		20.00
			Invoice	Date	Description	Amount
			STARKEY 092216	09/22/2016	REIMBURSEMENT - GAS WHILE ATTENDING A TRAINING IN PHX	20.00
Check	09/22/2016	76900	Accounts Payable	TYLER TECHNOLOGIES, INC.		4,485.00
			Invoice	Date	Description	Amount
			030-2097	08/12/2016	REGISTRATION FOR 2016 LOGOS USER CONFERENCE J. DUMADAG	1,495.00
			030-3740	08/31/2016	REGISTRATION FOR 2016 LOGOS USER CONFERENCE D.LUNA	1,495.00
			030-3738	08/31/2016	REGISTRATION FOR 2016 LOGOS USER CONFERENCE M.DOMINGUEZ	1,495.00
Check	09/22/2016	76901	Accounts Payable	UNITED LABORATORIES INC.		1,370.00
			Invoice	Date	Description	Amount
			INV165968	09/08/2016	CHEMICAL FOR ODOR CONTROL IN COLLECTION SYSTEM	1,370.00
Check	09/22/2016	76902	Accounts Payable	US POST MASTER		2,452.01
			Invoice	Date	Description	Amount
			129052	09/01/2016	MONTHLY POSTAGE FOR UTILITY BILL MAILING SEPT16	2,452.01
Check	09/22/2016	76903	Accounts Payable	VEGA & VEGA ENGINEERING, P.L.C.		7,027.50
			Invoice	Date	Description	Amount
			16-123	08/25/2016	CO. 22ND ST & 8TH AVE ROAD IMPROVEMENTS	7,027.50
Check	09/22/2016	76904	Accounts Payable	VERIZON WIRELESS MESSAGING SVC		7,742.64
			Invoice	Date	Description	Amount
			9770850090	08/23/2016	MONTHLY STATEMENT CHARGES FOR ACC# 4499 MDC 072416-082316	1,554.00
			9770619985	08/19/2016	MONTHLY STATEMENT CHARGES FOR ACC 7273 DATA 072016-081916	2,199.58
			9770932775	08/23/2016	MONTHLY STATEMENT CHARGES FOR ACC 6092 CELL 072416-082316	3,989.06
Check	09/22/2016	76905	Accounts Payable	VISION SERVICE PLAN OF ARIZONA		6,899.11
			Invoice	Date	Description	Amount

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/22/2016

Schedule F

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: 1BYPAYABLE - 1st BY Accounts Payable</b>						
Check	09/22/2016	76913	Accounts Payable	POLY'S PARTY RENTALS, LLC		150.00
		Invoice	Date	Description		Amount
		090716	09/07/2016	RENTAL OF THREE JUMPERS FOR SAFETY EVENT		150.00
Check	09/22/2016	76914	Accounts Payable	ROMINE , CORA MAE		1,400.00
		Invoice	Date	Description		Amount
		010	09/19/2016	PRO-TEMP JUDGE - SERVICES RENDERED AT COURT - 090316-091616		1,400.00
Check	09/22/2016	76915	Accounts Payable	YUMA ELECTRIC MOTORS & PUMPS		4,515.97
		Invoice	Date	Description		Amount
		16259	09/14/2016	REPAIR MIXER 4A F/ BASIN #3@WEST WWTP		4,515.97
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 3		\$6,065.97
Checks:		3		\$6,065.97		

Prepared By:  
*Maggie Dominguez*  
 Date: *Maggie D.*  
*9/22/16*  


City of San Luis  
**Payment Batch Register**

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
Batch Date: 09/26/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> 1BYPAYABLE - 1st BY Accounts Payable						
Check	09/26/2016	76917	Accounts Payable	GIMBUT, GLENN J.		295.00
	Invoice		Date	Description		Amount
	GLENN 092716		09/23/2016	TRAVEL- IMLA'S 81ST ANNUAL CONFERENCE		295.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 1		<u>\$295.00</u>
Checks:		1		\$295.00		

*Angela Vlasak 9/26/16*

City of San Luis  
**Payment Batch Register**

Schedule H

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
Batch Date: 09/26/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 9		\$4,943.54
Checks:		9		\$4,943.54		

Prepared By:  
*Maggie Dominguez*  
Date: *Maggie D.*  
*9/26/16*

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/26/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: 1BYPAYABLE - 1st BY Accounts Payable</b>						
Check	09/26/2016	76918	Accounts Payable	ALVAREZ, MIGUEL		148.00
	Invoice		Date	Description		Amount
		ALVAREZ 091216	09/26/2016	TRAVEL - AZ ASSOCIATION OF CHIEF OF POLICE - TRAINING/VENDOR EXP		148.00
Check	09/26/2016	76919	Accounts Payable	BOBADILLA, YADIRA		148.00
	Invoice		Date	Description		Amount
		BOBADILLA 091216	09/26/2016	TRAVEL - AZ ASSOCIATION OF CHIEF OF POLICE - TRAINING/VENDOR EXP		148.00
Check	09/26/2016	76920	Accounts Payable	HAGEN, CHRISTINE		22.22
	Invoice		Date	Description		Amount
		HAGEN 092616	09/26/2016	TRAVEL - TOUR ACCESS INFORMATION PROTECTED FACILITY		22.22
Check	09/26/2016	76921	Accounts Payable	MACUIL, KAY		295.00
	Invoice		Date	Description		Amount
		MACUIL 092716	09/26/2016	TRAVEL - IMLA'S 81ST ANNUAL CONFERENCE		295.00
Check	09/26/2016	76922	Accounts Payable	PRIETO, ERNESTO		148.00
	Invoice		Date	Description		Amount
		PRIETO 091216	09/26/2016	TRAVEL - AZ ASSOCIATION OF CHIEF OF POLICE - TRAINING/VENDOR EXP		148.00
Check	09/26/2016	76923	Accounts Payable	STARKEY, JOHN		108.00
	Invoice		Date	Description		Amount
		STARKEY 092516	09/26/2016	TRAVEL - FENNEMORE CRAIG ATTORNEYS - DESPOSITION		108.00
Check	09/26/2016	76924	Accounts Payable	TOSHIBA FINANCIAL SERVICES		1,394.78
	Invoice		Date	Description		Amount
		02017-00000253	09/26/2016	CONTRACT #: 0288609, 0289723, 0373070, 0398771		1,394.78
Check	09/26/2016	76925	Accounts Payable	US BANK EQUIPMENT FINANCE		2,531.54
	Invoice		Date	Description		Amount
		2017-00000252	09/26/2016	CONTRACT: 500-0380583, 500-0408239, 500-0413948, 500-0448410		2,531.54
Check	09/26/2016	76926	Accounts Payable	VASQUEZ, JOSE		148.00
	Invoice		Date	Description		Amount
		VASQUEZ 091216	09/26/2016	TRAVEL - AZ ASSOCIATION OF CHIEF OF POLICE - TRAINING/VENDOR EXP		148.00

Schedule I

City of San Luis  
**Payment Batch Register**  
Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
Batch Date: 09/27/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: 1BYPAYABLE - 1st BY Accounts Payable</b>					
Check	09/27/2016	76927 Utility Management Refund	ANDRADE , MARIA G		205.81
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/27/2016	76928 Utility Management Refund	BEDOLLA , JOSE A & MARIA B		12.75
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/27/2016	76929 Utility Management Refund	GONZALEZ , ANGELES E		64.34
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/27/2016	76930 Utility Management Refund	GUTIERREZ , DONATO		134.63
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/27/2016	76931 Utility Management Refund	GUTIERREZ , HECTOR		155.05
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/27/2016	76932 Utility Management Refund	JESUS GONZALEZ		59.00
		Account Type	Account Number	Transaction Date	Transaction Type
		Residential	3069-006	09/26/2016	Refund - Account Credit
Check	09/27/2016	76933 Utility Management Refund	MACGREW , ERICKA		58.40
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/27/2016	76934 Utility Management Refund	PENA , IRMA		47.08
		Account Type	Account Number	Transaction Date	Transaction Type
Check	09/27/2016	76935 Utility Management Refund	PHD, LLC		3.81
		Account Type	Account Number	Transaction Date	Transaction Type
1BYPAYABLE 1st BY Accounts Payable Totals:			Transactions: 9		\$740.87
	Checks:	9	\$740.87		

*Angela Masler 9/29/16*

City of San Luis  
**Payment Batch Register**

Schedule J

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
			Invoice	Date	Description	Amount
			2017-00000269	09/29/2016	INSURANCE FOR OCTOBER 2016	203.26
Check	09/29/2016	76954	Accounts Payable	TYLER TECHNOLOGIES, INC.		1,495.00
			Invoice	Date	Description	Amount
			030-3743	08/31/2016	2016 NWS CONFERENCE REGISTRATION - MJIMENEZ	1,495.00
Check	09/29/2016	76955	Accounts Payable	USA BLUE BOOK		2,663.23
			Invoice	Date	Description	Amount
			042381	08/24/2016	LAB SUPPLIES/TOOLS FOR LAB WORK@BOTH WWTPs	2,584.16
			037542	08/18/2016	LAB SUPPLIES/TOOLS FOR LAB WORK@BOTH WWTPs	79.07
Check	09/29/2016	76956	Accounts Payable	YUMA COUNTY HUMANE SOCIETY		4,926.00
			Invoice	Date	Description	Amount
			2017-00000250	09/02/2016	KENNELING SERVICES FOR AUGUST 2016	4,926.00
Check	09/29/2016	76957	Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.		2,906.02
			Invoice	Date	Description	Amount
			9568	09/09/2016	ACCOUNTS PAYABLE CHECKS & PAYROLL ENVELOPES	1,838.20
			9534	09/06/2016	PAYROLL ENVELOPES	656.28
			9524	09/06/2016	PAYROLL CHECKS	411.54

1BYPAYABLE 1st BY Accounts Payable Totals:

Transactions: 22

\$45,336.32

Checks:

22

\$45,336.32

Prepared By:  
 Maggie Dominguez  
 Date: Maggie D.  
 9/29/16

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: 1BYPAYABLE - 1st BY Accounts Payable</b>						
Check	09/29/2016	76936	Accounts Payable	ALBERT HOLLER & ASSOCIATES		2,000.00
	Invoice		Date	Description		Amount
		SEPT 2016	09/29/2016	SALES TAX AUDITOR - SEPT 2016		2,000.00
Check	09/29/2016	76937	Accounts Payable	ALSCO, INC		1,814.23
	Invoice		Date	Description		Amount
		LYUM1076564	06/21/2016	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF JUNE 2016		81.56
		LYUM1087654	08/02/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		35.61
		LYUM1089469	08/09/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		35.61
		LYUM1091344	08/16/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		35.61
		LYUM1093206	08/23/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		35.61
		LYUM1095141	08/30/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		35.61
		LYUM1087653	08/02/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		103.23
		LYUM1089468	08/09/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		103.23
		LYUM1091343	08/16/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		103.23
		LYUM1093205	08/23/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		103.23
		LYUM1095140	08/30/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		103.23
		LYUM1087662	08/02/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		87.20
		LYUM1089477	08/09/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		87.20
		LYUM1091352	08/16/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		82.75
		LYUM1093214	08/23/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		82.75
		LYUM1095149	08/30/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		91.34
		LYUM1087652	08/02/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		120.60
		LYUM1089467	08/09/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		119.73
		LYUM1091342	08/16/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		119.73
		LYUM1093204	08/23/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		120.60
		LYUM1095139	08/30/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		123.71
		LYUM1093900	08/23/2016	UNIFORM SERVICE FOR PW PERSONNEL - AUGUST 2016		2.86
Check	09/29/2016	76938	Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES		1,275.00
	Invoice		Date	Description		Amount
		18942	09/14/2016	TOWING SERVICES		75.00
		19033	09/16/2016	TOWING SERVICES		75.00

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		19100		09/17/2016	TOWING SERVICES	75.00
		19404		09/21/2016	TOWING SERVICES	75.00
		19503		09/23/2016	TOWING SERVICES	75.00
		19530		09/23/2016	TOWING SERVICES	75.00
		19701		09/26/2016	TOWING SERVICES	75.00
		18377		09/07/2016	TOWING SERVICES	75.00
		18455		09/08/2016	TOWING SERVICES	75.00
		18470		09/08/2016	TOWING SERVICES	75.00
		18534		09/08/2016	TOWING SERVICES	75.00
		18644		09/10/2016	TOWING SERVICES	75.00
		18669		09/10/2016	TOWING SERVICES	75.00
		18696		09/11/2016	TOWING SERVICES	75.00
		18723		09/11/2016	TOWING SERVICES	75.00
		18798		09/13/2016	TOWING SERVICES	75.00
		18802		09/13/2016	TOWING SERVICES	75.00
Check	09/29/2016	76939	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		306.00
		Invoice		Date	Description	Amount
		Y08-108 20160915		09/16/2016	INMATE LABOR PROJECT	306.00
Check	09/29/2016	76940	Accounts Payable	AZ STATE PRISON COMPLEX - YUMA		80.10
		Invoice		Date	Description	Amount
		Y08 10820160915		09/16/2016	TRANSPORTATION COSTS	80.10
Check	09/29/2016	76941	Accounts Payable	BUCHANAN , ESMERALDA		30.00
		Invoice		Date	Description	Amount
		BUCHANAN 2979		09/29/2016	REIMBURSEMENT - HONORED ONLINE FEES FOR POOL RESERVATION	30.00
Check	09/29/2016	76942	Accounts Payable	GUERRA , RUTH		500.00
		Invoice		Date	Description	Amount
		152		09/23/2016	INTERPRETATION SERVICES FOR THE COURT - 09/19/16-09/23/16	500.00
Check	09/29/2016	76943	Accounts Payable	LOWE'S HIW, INC.		2,434.86
		Invoice		Date	Description	Amount
		928304		07/27/2016	MATERIAL TO REPAIR STREET SIGNS CITYWIDE	220.08
		925905		08/09/2016	TOOLS/SUPPLIES FOR STREET MAINTENANCE CITYWIDE	337.05

City of San Luis  
**Payment Batch Register**

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		981585		08/16/2016	PURCHASE OF MATERIALS NEEDED FOR THE CULTURAL CENTER PROJECT	195.27
		981715		08/18/2016	PORTABLE GENERATOR FOR ROUTINE WORK/PROJECTS	582.99
		925142		09/01/2016	REPLACE AC F/ CHLORINATION RM@EAST WWTP & LADDERS F/ MAINTENANCE	1,099.47
Check	09/29/2016	76944	Accounts Payable	PELAYO , MANUEL		113.19
		Invoice		Date	Description	Amount
		REIMB		09/29/2016	REIMB MP	113.19
Check	09/29/2016	76945	Accounts Payable	PITNEY BOWES CREDIT CORP		505.22
		Invoice		Date	Description	Amount
		2017-00000271		09/29/2016	MAILING SYSTEM FOR COURT - SEPT 2016	98.35
		0799056-SEPT16		09/29/2016	CITY ADMIN MAILING SYSTEM	406.87
Check	09/29/2016	76946	Accounts Payable	PREPAID LEGAL SERVICES		175.39
		Invoice		Date	Description	Amount
		2017-00000270		09/29/2016	INSURANCE FOR AUG 2016	175.39
Check	09/29/2016	76947	Accounts Payable	QUINONEZ , FRANCISCO		1,350.00
		Invoice		Date	Description	Amount
		18919		09/14/2016	TOWING SERVICES	75.00
		18958		09/15/2016	TOWING SERVICES	75.00
		18996		09/15/2016	TOWING SERVICES	75.00
		19006		09/15/2016	TOWING SERVICES	75.00
		19076		09/16/2016	TOWING SERVICES	75.00
		19192		09/18/2016	TOWING SERVICES	75.00
		19202		09/18/2016	TOWING SERVICES	75.00
		19435		09/22/2016	TOWING SERVICES	75.00
		19508		09/23/2016	TOWING SERVICES	75.00
		19697		09/26/2016	TOWING SERVICES	75.00
		18374		09/07/2016	TOWING SERVICES	75.00
		18446		09/07/2016	TOWING SERVICES	75.00
		18488		09/08/2016	TOWING SERVICES	75.00
		18548		09/09/2016	TOWING SERVICES	75.00
		18611		09/09/2016	TOWING SERVICES	75.00
		18656		09/10/2016	TOWING SERVICES	75.00

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		18670		09/10/2016	TOWING SERVICES	75.00
		18782		09/12/2016	TOWING SERVICES	75.00
Check	09/29/2016	76948	Accounts Payable	REDDY RENTS		780.57
		Invoice		Date	Description	Amount
		1-472822-04		07/05/2016	RENTAL OF TENTS FOR THE FOURTH OF JULY EVENT	780.57
Check	09/29/2016	76949	Accounts Payable	SAM'S CLUB		1,589.88
		Invoice		Date	Description	Amount
		000589		08/02/2016	PURCHASE OF COFFEE SUPPLIES FOR FLEET SERVICES AND FACILITIES	69.54
		-000000		08/17/2016	JANITORIAL SUPPLIES FOR SL FIRE STATION	110.71
		009142		08/18/2016	JANITORIAL SUPPLIES FOR SL FIRE STATION	612.13
		*000000		07/12/2016	JANITORIAL AND KITCHEN SUPPLIES FOR SLFD	172.19
		008977		07/13/2016	JANITORIAL AND KITCHEN SUPPLIES FOR SLFD	625.31
Check	09/29/2016	76950	Accounts Payable	SMITH, RALPH E. SR.		1,590.00
		Invoice		Date	Description	Amount
		24168		09/22/2016	MICROBIOLOGICAL ANALYSIS - COMPLIANCE TESTING	375.00
		24242		07/28/2016	MICROBIOLOGICAL ANALYSIS - COMPLIANCE TESTING - JULY 2016	810.00
		24338		08/31/2016	MICROBIOLOGICAL ANALYSIS - COMPLIANCE TESTING - AUG2016	405.00
Check	09/29/2016	76951	Accounts Payable	SOUTH YUMA COUNTY LANDFILL		12,200.80
		Invoice		Date	Description	Amount
		9018		09/01/2016	LANDFILL FEES FROM - 081616-083116	12,200.80
Check	09/29/2016	76952	Accounts Payable	TIME WARNER CABLE		6,397.57
		Invoice		Date	Description	Amount
		2598SEPT16		09/22/2016	ISP FOR CITY HALL AND REMOTE SITES	1,591.91
		1733SEPT16		09/22/2016	ISP FOR CITY HALL AND REMOTE SITES	782.43
		2531SEPT16		09/22/2016	ISP FOR CITY HALL AND REMOTE SITES	1,480.00
		2549SEPT16		09/22/2016	ISP FOR CITY HALL AND REMOTE SITES	999.55
		2556SEPT16		09/22/2016	ISP FOR CITY HALL AND REMOTE SITES	777.43
		5595SEPT16		09/22/2016	ISP FOR CITY HALL AND REMOTE SITES	666.26
		3153SEPT16		09/22/2016	ISP FOR CITY HALL AND REMOTE SITES	99.99
Check	09/29/2016	76953	Accounts Payable	TRANSWESTERN INSURANCE ADMIN		203.26

Schedule K

# City of San Luis Payment Batch Register

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable

Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
			Invoice	Date	Description	Amount
			16260	09/14/2016	MOTOR OIL FOR MIXER 4A@WEST WWTP	455.65
Check	09/29/2016	77010	Accounts Payable	YUMA FARM & HOME SUPPLY INC.		138.17
			Invoice	Date	Description	Amount
			469660	08/23/2016	TOOLS/EQUIPMENT FOR DAILY OPERATIONS CITYWIDE	138.17
Check	09/29/2016	77011	Accounts Payable	YUMA NURSERY SUPPLY		1,162.99
			Invoice	Date	Description	Amount
			289367	09/12/2016	PURCHASE OF ROUDUP WEED KILLER THAT WILL BE USED IN VARIOUS PARK	263.41
			289351	09/19/2016	PURCHASE OF SPRINKLERS NEEDED IN VARIOUS PARKS	809.84
			289352	09/12/2016	PURCHASE OF PVC CUTTERS FOR PARKS DEPT. EMPLOYEES	89.74
Check	09/29/2016	77012	Accounts Payable	YUMA REGIONAL MEDICAL CENTER		1,563.50
			Invoice	Date	Description	Amount
			3108	08/31/2016	MONTHLY PHARMACY CHARGES- AUGUST 2016	1,563.50
Check	09/29/2016	77013	Accounts Payable	YUMA WINLECTRIC CO.		2,586.00
			Invoice	Date	Description	Amount
			487342	09/01/2016	PURCHASE OF MATERIALS FOR ELECTRICAL REPAIRS NEEDED AROUND PARKS	2,586.00
Check	09/29/2016	77014	Accounts Payable	ZARAGOZA, GERARDO		91.00
			Invoice	Date	Description	Amount
			GERARDO 092316	09/29/2016	TRAVEL- POLICE AND FIRE YOUTH CONFERENCE	91.00

1BYPAYABLE 1st BY Accounts Payable Totals:

Transactions: 57

\$115,794.75

Checks:

57

\$115,794.75

*Angelica V. Castro 9/29/16*

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: 1BYPAYABLE - 1st BY Accounts Payable</b>						
Check	09/29/2016	76958	Accounts Payable	ALSCO, INC		163.12
	Invoice		Date	Description		Amount
		LYUM1100996	09/20/2016	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF SEPTEMBER 2016		81.56
		LYUM1099003	09/13/2016	UNIFORM SERVICE FOR PARKS DEPT FOR THE MONTH OF SEPTEMBER 2016		81.56
Check	09/29/2016	76959	Accounts Payable	ALVAREZ , ANGELICA MARIE		17.00
	Invoice		Date	Description		Amount
		16-19267	09/23/2016	SAFEKEEPING MONEY FOR VICTIM		17.00
Check	09/29/2016	76960	Accounts Payable	ALVAREZ, MIGUEL		209.00
	Invoice		Date	Description		Amount
		MIGUEL 100416	09/29/2016	TRAVEL- INTRODUCTION TO LE INSPECTIONS AND AUDITING COURSE		209.00
Check	09/29/2016	76961	Accounts Payable	ARCTIC GLACIER USA INC		119.48
	Invoice		Date	Description		Amount
		2673626403	09/20/2016	10 LB ICE CUBE BAGS FOR SLFD		119.48
Check	09/29/2016	76962	Accounts Payable	ARIZONA STATE TREASURER		36,822.71
	Invoice		Date	Description		Amount
		092316	09/23/2016	FUND COLLECTED FOR AUGUST 2016/SAN LUIS MUNICIPAL COURT		36,822.71
Check	09/29/2016	76963	Accounts Payable	AUTOZONE STORES, INC		222.96
	Invoice		Date	Description		Amount
		2756446733	09/07/2016	PURCHASE OF AUTOMOTIVE PARTS FOR FIRED DEPT VIN# 7630		105.79
		2756437814	08/30/2016	PURCHASE OF AUTOMOTIVE PARTS FOR FIRE DEPT VIN# 7728		32.70
		2756437969	08/30/2016	PURCHASE OF AUTOMOTIVE PARTS FOR FIRE DEPT VIN# 7728		84.47
Check	09/29/2016	76964	Accounts Payable	BARRAGAN , JOSE		150.00
	Invoice		Date	Description		Amount
		JOSE 100516	09/29/2016	TRAVEL- AFCA REGIONAL BATTALION CHIEF ACADEMY		150.00
Check	09/29/2016	76965	Accounts Payable	BELTRAN , LEANNA		49.00
	Invoice		Date	Description		Amount
		LEANNA 100216	09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE		49.00
Check	09/29/2016	76966	Accounts Payable	BILL ALEXANDER FORD		731.92

City of San Luis  
**Payment Batch Register**

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		326747	09/08/2016	PURCHASE OF AUTOMOTIVE PARTS FOR FIRE DEPT VIN# 7630		230.45
		326693	09/02/2016	PURCHASE OF AUTOMOTIVE PARTS FOR FIRE DEPT VIN# 7728		426.32
		326578	08/31/2016	PURCHASE OF AUTOMOTIVE PARTS FOR FIRE DEPT VIN# 7728		75.15
Check	09/29/2016	76967	Accounts Payable	BLT READY MIX CONCRETE LLC		1,403.27
	Invoice		Date	Description		Amount
		662838	08/25/2016	PAYMENT FOR THE CONSTRUCTION OF CONCRETE SIDEWALK FOR C.C		1,403.27
Check	09/29/2016	76968	Accounts Payable	BORDER TRADE ALLIANCE		5,000.00
	Invoice		Date	Description		Amount
		3624-I	09/01/2016	SILVER LEVEL SPONSORSHIP FY 2015/16		5,000.00
Check	09/29/2016	76969	Accounts Payable	CARBAJAL , EDGAR		49.00
	Invoice		Date	Description		Amount
		EDGAR 100216	09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE		49.00
Check	09/29/2016	76970	Accounts Payable	CHAVEZ , LIZETH		49.00
	Invoice		Date	Description		Amount
		LIZETH 100216	09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE		49.00
Check	09/29/2016	76971	Accounts Payable	CIFUENTES, ANGELICA		49.00
	Invoice		Date	Description		Amount
		ANGELICA 100216	09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE		49.00
Check	09/29/2016	76972	Accounts Payable	CONTRERAS , ALFONSO		43.86
	Invoice		Date	Description		Amount
		ALFONSO 091616	09/29/2016	REIMBURSEMENT- PURCHASE OF STEEL TOE BOOTS		43.86
Check	09/29/2016	76973	Accounts Payable	CORDERO CARRILLO , ROBERTO		550.00
	Invoice		Date	Description		Amount
		001776	09/02/2016	BOND REFUND/DEF KEVIN ASTORGA M1447IA201600007		550.00
Check	09/29/2016	76974	Accounts Payable	DATA IV INC.		650.36
	Invoice		Date	Description		Amount
		12891	08/02/2016	US FLAG FOR CITY HALL		650.36

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/29/2016	76975	Accounts Payable	DESERT WATER		80.54
	Invoice		Date	Description		Amount
		64219	09/06/2016	PURCHASE OF WATER FOR PARKS DEPT		16.62
		64300	09/13/2016	PURCHASE OF WATER FOR PARKS DEPT		12.45
		64355	09/19/2016	BULK GALS OF WATER FOR SLFD		14.95
		623292	09/15/2016	8.3 GAL PROPANE GAS		19.92
		64382	09/20/2016	PURCHASE OF WATER FOR PARKS DEPT		16.60
Check	09/29/2016	76976	Accounts Payable	DOMINGUEZ, MARGARITA		49.00
	Invoice		Date	Description		Amount
		MARGARITA 100216	09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE		49.00
Check	09/29/2016	76977	Accounts Payable	DUMADAG , JONATHAN		49.00
	Invoice		Date	Description		Amount
		JONATHAN 100216	09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE		49.00
Check	09/29/2016	76978	Accounts Payable	EVANGELISTA, LILIANA		49.00
	Invoice		Date	Description		Amount
		EVANGELISTA10216	09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE		49.00
Check	09/29/2016	76979	Accounts Payable	FRAGOZO , CRYSTAL		49.00
	Invoice		Date	Description		Amount
		CRYSTAL 100216	09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE		49.00
Check	09/29/2016	76980	Accounts Payable	FX TACTICAL, LLC		1,539.34
	Invoice		Date	Description		Amount
		11-10000837	09/16/2016	K9 VEST, FIREARM INSTRUCTOR OUTER CARRIER, BALLISTIC VEST		1,539.34
Check	09/29/2016	76981	Accounts Payable	GREATER YUMA PORT AUTHORITY		50,000.00
	Invoice		Date	Description		Amount
		102-090616	09/06/2016	FY 2016-17 ANNUAL MEMBERSHIP		50,000.00
Check	09/29/2016	76982	Accounts Payable	JIMENEZ , MARTHA		49.00
	Invoice		Date	Description		Amount
		MARTHA 100216	09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE		49.00
Check	09/29/2016	76983	Accounts Payable	LEON, LAURA		49.00

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
		LAURA 100216	09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE		49.00
Check	09/29/2016	76984	Accounts Payable	LESLIE'S POOL SUPPLY INC.		253.47
	Invoice		Date	Description		Amount
		293-391665	09/19/2016	PURCHASE OF ACID NEEDED FOR POOL MAINTENANCE		253.47
Check	09/29/2016	76985	Accounts Payable	LUNA, DEBORA		49.00
	Invoice		Date	Description		Amount
		DEBORA 100216	09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE		49.00
Check	09/29/2016	76986	Accounts Payable	MACHADO MADRID , FRANCISCO ROGELIO		400.00
	Invoice		Date	Description		Amount
		0001	09/22/2016	PAYMENT FOR SERVICES RENDERED FOR MOVIE NIGHT EVENT		400.00
Check	09/29/2016	76987	Accounts Payable	MCMANUS , KRISTEN		226.00
	Invoice		Date	Description		Amount
		KRISTIN 100416	09/29/2016	TRAVEL- CIVIL TRAFFIC HEARING OFFICER TRAINING PROGRAM		226.00
Check	09/29/2016	76988	Accounts Payable	MORRIS, JOHNNIE		150.00
	Invoice		Date	Description		Amount
		JOHNNIE 100516	09/29/2016	TRAVEL- AFCA REGIONAL BATTALION CHIEF ACADEMY		150.00
Check	09/29/2016	76989	Accounts Payable	MULTI SERVICE CORPORATION		803.13
	Invoice		Date	Description		Amount
		2401980	09/09/2016	SONY VOICE RECORDERS FOR SLPD OFFICERS		803.13
Check	09/29/2016	76990	Accounts Payable	NARANJO CARDENAS , EDUARDO		500.00
	Invoice		Date	Description		Amount
		001	09/19/2016	PAYMENT FOR MUSICAL PERFORMANCE AT END OF BASEBALL EVENT IN OCT		500.00
Check	09/29/2016	76991	Accounts Payable	O'REILLY AUTO PARTS		659.57
	Invoice		Date	Description		Amount
		2771-390837	09/16/2016	PURCHASE OF TRANSMISSION OIL FOR SOLID WASTE DEPT VIN# 0487		287.84
		2771-389744	09/07/2016	PURCHASE OF AUTOMOTIVE PARTS FOR FIRE DEPT VIN# 7728		17.87

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2771-389746		09/07/2016	PURCHASE OF AUTOMOTIVE PARTS FOR FIRE DEPT VIN #7728	353.86
Check	09/29/2016	76992	Accounts Payable	PACHECO, ROMAN		49.00
		Invoice		Date	Description	Amount
		ROMAN 100216		09/29/2016	TRAVEL-2016 NEW WORLD USER CONFERENCE	49.00
Check	09/29/2016	76993	Accounts Payable	PRIETO, ERNESTO		150.00
		Invoice		Date	Description	Amount
		ERNESTO 100416		09/29/2016	TRAVEL- CHILD ABDUCTION INTERVENTION & RESOURCE TRAINING	150.00
Check	09/29/2016	76994	Accounts Payable	PROFESSIONAL PEST CONTROL LLC		135.00
		Invoice		Date	Description	Amount
		1945,1946,1947		09/08/2016	PEST CONTROL AT K9 HANDLERS HOMES	135.00
Check	09/29/2016	76995	Accounts Payable	R.L. JONES INSURANCE SERVICES INC.		413.21
		Invoice		Date	Description	Amount
		2149, 2028		07/21/2016	MEXICO INSURANCE F/ CD VEHICLE	383.21
		1800		09/26/2016	MEXICO INSURANCE FOR JEEP GRAND CHEROKEE FROM 4/23/15 - 4/24/15	30.00
Check	09/29/2016	76996	Accounts Payable	RAMIREZ , KASSANDRA		49.00
		Invoice		Date	Description	Amount
		KASSANDRA 100216		09/29/2016	TRAVEL- 2016 NEW WORLD USER CONFERENCE	49.00
Check	09/29/2016	76997	Accounts Payable	RAMIREZ, ANGEL		150.00
		Invoice		Date	Description	Amount
		ANGEL 100516		09/29/2016	TRAVEL- AFCA REGIONAL BATTALION CHIEF ACADEMY	150.00
Check	09/29/2016	76998	Accounts Payable	RAMON MOSQUEDA		227.67
		Invoice		Date	Description	Amount
		2011		09/06/2016	PAYMENT FOR EMBROIDERY OF HATS FOR PARKS & RECREATION DEPT	227.67
Check	09/29/2016	76999	Accounts Payable	RDO EQUIPMENT CO.		264.34
		Invoice		Date	Description	Amount
		P26331		09/21/2016	PURCHASE OF REPLACEMENT REPAIR PARTS FOR PARKS EQUIPMENT	264.34
Check	09/29/2016	77000	Accounts Payable	SAN LUIS AZ NEWS		468.00
		Invoice		Date	Description	Amount

City of San Luis  
**Payment Batch Register**  
 Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		5946		09/09/2016	CITY OF SAN LUIS NEWSPAPER PUBLICATION FOR AUGUST 2016	468.00
Check	09/29/2016	77001	Accounts Payable	SANFORD , JAMES		857.26
	Invoice			Date	Description	Amount
		S 10004		09/16/2016	FIRE DEPT CANCER AWARENESS T-SHIRT ORDER	857.26
Check	09/29/2016	77002	Accounts Payable	SIGN MASTERS		300.00
	Invoice			Date	Description	Amount
		40545		09/22/2016	PURCHASE OF DECALS FOR POLICE VEHICLE	300.00
Check	09/29/2016	77003	Accounts Payable	THOMSON WEST PUBLISHING CO.		796.35
	Invoice			Date	Description	Amount
		834637902		09/01/2016	WEST LAW- INFORMATION CHARGES	796.35
Check	09/29/2016	77004	Accounts Payable	TYLER TECHNOLOGIES, INC.		4,485.00
	Invoice			Date	Description	Amount
		030-3741 , 3742		08/31/2016	REGISTRATION/ CONFERENCE FEES	2,990.00
		030-3744		08/31/2016	2016 NEW WORLD USER CONFERENCE 10/2-10/4 IN PHX,AZ-EE#250	1,495.00
Check	09/29/2016	77005	Accounts Payable	VERA , EULOGIO		17.00
	Invoice			Date	Description	Amount
		EULOGIO 100616		09/29/2016	TRAVEL- THE ESSENTIALS OF HR LAW 2017	17.00
Check	09/29/2016	77006	Accounts Payable	YUMA COUNTY ADULT DETENTION CENTER		2.14
	Invoice			Date	Description	Amount
		092616		09/26/2016	FUND COLLECTED FOR AUGUST 2016/SAN LUIS MUNICIPAL COURT	2.14
Check	09/29/2016	77007	Accounts Payable	YUMA COUNTY TREASURER		183.74
	Invoice			Date	Description	Amount
		092616		09/19/2016	FUND COLLECTED FOR AUGUST 2016/SAN LUIS MUNICIPAL COURT	183.74
Check	09/29/2016	77008	Accounts Payable	YUMA COUNTY WATER USERS		15.00
	Invoice			Date	Description	Amount
		092016		09/20/2016	WATER CONVERSION APPLICATION FEES	15.00
Check	09/29/2016	77009	Accounts Payable	YUMA ELECTRIC MOTORS & PUMPS		455.65

City of San Luis  
**Payment Batch Register**

Schedule L

Bank Account: 1BYPAYABLE - 1st BY Accounts Payable  
 Batch Date: 09/29/2016

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: 1BYPAYABLE - 1st BY Accounts Payable</b>						
Check	09/29/2016	77015	Accounts Payable	ALSCO, INC		25.09
	Invoice		Date	Description		Amount
		LYUM1074736	09/29/2016	UNIFORM SERVICES FOR UTILITIES		25.09
Check	09/29/2016	77016	Accounts Payable	CENTURYLINK		3,814.01
	Invoice		Date	Description		Amount
		2017-00000273	09/29/2016	LOCAL PHONE SERVICE - SEPT 2016		3,791.35
		2017-00000274	09/29/2016	SERVICE AT THE INCUBATOR		22.66
Check	09/29/2016	77017	Accounts Payable	CENTURYLINK		96.93
	Invoice		Date	Description		Amount
		2017-00000275	09/29/2016	LONG DISTANCE PHONE SERVICE - AUGUST 2016		96.93
Check	09/29/2016	77018	Accounts Payable	FLORES, MOISES A		500.00
	Invoice		Date	Description		Amount
		01008	09/22/2016	PAYMENT FOR CATERING SERVICES FOR THE AGUILAS BASEBALL GAME		500.00
Check	09/29/2016	77019	Accounts Payable	PHILIPS ELECTRONICS NORTH AMERICA CORP		3,503.25
	Invoice		Date	Description		Amount
		933260718	08/01/2016	ANNUAL HEART RATE MONITORS SERV. AGREEMENT FROM 8/31/16-8/30/17		3,697.55
		9050063763	09/29/2016	CREDIT		(194.30)
Check	09/29/2016	77020	Accounts Payable	TYLER TECHNOLOGIES, INC.		2,990.00
	Invoice		Date	Description		Amount
		030-4747	09/20/2016	NWS CONFERENCE REGISTRATION FOR E.CARBAJAL		1,495.00
		030-4748	09/20/2016	NWS CONFERENCE REGISTRATION FOR K.RAMIREZ		1,495.00
1BYPAYABLE 1st BY Accounts Payable Totals:				Transactions: 6		\$10,929.28
Checks:		6		\$10,929.28		

Prepared By:  
*Maggie Dominguez*  
 Date: *Maggie D*  
*9/29/16*



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

5. C.

**Meeting Date:** 10/12/2016

**Department Head:** Jenny Torres, Community Development Director, Community Development Department

**Submitted By:** Dania Castillo, Economic Development Assistant, Community Development Department

**Action Requested:** Motion

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### ITEM:

Discussion and possible action on any and all matters regarding the contract with Century Link to provide fiber optic services at the Business Incubator over the next five (5) years. **(Jenny Torres, Community Development Director)**

### SUMMARY:

Staff finalized negotiations with Century Link for the installation of fiber optic at the Business Incubator. Installation will be done with no special construction charges. The City will enter into a five (5) year contract for fiber optic services with a monthly recurring charge of **\$1,267.00**.

The following sections of the San Luis Purchasing Code apply:

- Under Section 36.01(A) of the San Luis Purchasing Code, the total for the contract is calculated either for the period of the contract or for one (1) year whichever is less. Here, one year is \$1,267.00 times 12 months equals **\$15,204.00**.
- Under Section 36.01(D) of the San Luis Purchasing Code, at amounts over \$15,000.00, three (3) written quotes are required, but City Council's approval is not required. In this case there are only two (2) providers, Century Link and Time Warner Cable. Time Warner Cable informed staff via e-mail that they do not provide fiber optic services to this location.
- Under Section 36.01 (F) of the San Luis Purchasing Code, no service contract of \$15,000 and above, or sealed bid or proposal above \$35,000 or more, shall be let except by the Mayor and Council. The purchasing agent shall present the bids or proposals to the Mayor and Council for the approval.
- Under Section 36.02 of the San Luis Purchasing Code, where there is only one provider, the provisions in Section 36.01(D) for obtaining three written quotes is not required.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE THE CONTRACT WITH CENTURY LINK FOR FIBER OPTIC SERVICES AT THE BUSINESS INCUBATOR AS PRESENTED.**

**Supporting information not attached to the Agenda Item Review Form:**

N/A

**Document to be Recorded?:** Yes

**City Clerk's Office**

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**Fiscal Impact**

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** Yes  
**CITY/STATE/FEDERAL FUNDS:** City  
**TOTAL:** \$10,136.00 this fiscal year  
**BUDGETED:** \$13,200.00  
**AVAILABLE TO TRANSFER:** N/A  
**GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:** 330-331-80045/Land  
Lines/Remaining Balance  
\$13,200.00

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

Cost of service per year is \$15,204.00, Department will budget accordingly each fiscal year.

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**Attachments**

Contract  
Time Warner Declined Service

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## SOA Carrier Services Order - National (QCC)

Description of Service:	iQ INTERNET	Carrier Service Order Value																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 20%; text-align: center;">AZ Service ID No.</th> <th style="width: 10%; text-align: center;">Qty</th> <th style="width: 20%; text-align: center;">Minimum Service Period</th> </tr> </thead> <tbody> <tr> <td>Item 1:</td> <td style="text-align: center;">AZIA-00065</td> <td style="text-align: center;">1</td> <td style="text-align: center;">12 Months</td> </tr> <tr> <td>Item 2:</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Item 3:</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Item 4:</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Item 5:</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		AZ Service ID No.	Qty	Minimum Service Period	Item 1:	AZIA-00065	1	12 Months	Item 2:	_____	_____	_____	Item 3:	_____	_____	_____	Item 4:	_____	_____	_____	Item 5:	_____	_____	_____		<p><b>Total Monthly Recurring Charge:</b> <u>          \$1267.00          </u></p> <p style="font-size: small;">Applicable Usage Charges May Apply</p> <p><b>* Total Non Recurring Charge:</b> <u>          \$0.00          </u></p> <p style="text-align: right; margin-top: 20px;"><b>** Expiration Date:</b> <u>          5 Year Term          </u></p> <p style="text-align: center; margin-top: 10px;"><b>Arizona Service Area:</b> <u>          Rural Arizona - 8 hour Travel Time          </u></p>
	AZ Service ID No.	Qty	Minimum Service Period																							
Item 1:	AZIA-00065	1	12 Months																							
Item 2:	_____	_____	_____																							
Item 3:	_____	_____	_____																							
Item 4:	_____	_____	_____																							
Item 5:	_____	_____	_____																							
<p>* Applicable Waiver(s) have been applied to the "Total Non Recurring Charge" and are subject to the Minimum Service Period and/or Contract Term. (see attached Quote). Additional charges may be indicated in a separate Scope of Work (SOW) as applicable.</p> <p>** Referred to as Contract Term</p>																										

This CSO (Carrier Service Order) is a supplement to the State of Arizona Telecommunications Carrier Services Agreement ADSPO15-088468 ("Underlying Agreement") (CenturyLink Pramata ID: 874449) and is between {           San Luis, City of           } and Qwest Communications Company, LLC, D/B/A CenturyLink QCC for the provisions of services. Pricing for this CSO is based on Attachment II Pricing Structure in the Underlying Agreement and the terms, service level agreements, special construction charges, and termination charges, as applicable, control to the extent of a conflict with the Underlying Agreement, provided that the conflicting terms do not modify the Underlying Agreement. This supplement is effective on the date the services become functional ("Effective Date").

The customer represents and certifies that it is a Primary Customer or Other Customer authorized to purchase under the Underlying Agreement.

- In accordance with Scope of Work, 7.1.2. Service Level Guarantees, the Service Level Agreement applicable to the Services under this CSO shall be found at <https://www.centurylink.com/Pages/AboutUs/Legal/Tariffs/displayTariffLandingPage.html> and <http://www.centurylink.com/legal/sla.html>

Services ordered do not include Special Construction Charges and/or Conduit "Extension" Charges as defined in the Scope of Work 8.3.2.2 and Special Terms and Conditions 31. Non-Recurring Costs (NRC) and the Total Non Recurring Charge stated above reflect these charges that are agreed to by Customer. Conduit Extension charges may also be identified in a separate scope of work (SOW).

- QCC services will commence billing after 5 business days once the services are ready for customer use.
- Service Termination Notices. Customers notice of termination for Centurylink QCC Services must be sent via mail, facsimile or email to Centurylink, ATTN.: GBM Discounts, 112 Sixth St., Bristol, TN. 37620, Fax: 866.887.6633, email: GBMdisconnects@centurylink.com. Such termination is effective 30 days after Centurylink's receipt of the notice, unless a longer period is otherwise required.
- For services provided under under this CSO, Customer agrees that termination liability will apply if the Minimum Service Period stated above is not met, calculated by Months remaining in the Minimum Service Period x Monthly Cost = MSP Liability.

<b>Customer Name:</b>	<b>San Luis, City of</b>
To verify eligibility, please visit <a href="https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative">https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative</a>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	_____
<b>Title:</b>	_____
<b>Phone Number:</b>	_____
<b>Address:</b>	_____
	STREET
	CITY STATE ZIP CODE

<b>Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates</b>		
<b>Signature:</b>	_____	
<b>Date:</b>	_____	
<b>Printed Name:</b>	Lynda Santoro	
<b>Title:</b>	Manager Global Sales	
<b>Phone Number:</b>	(602) 512-2510	
<b>Address:</b>	20 E. Thomas Road	
	STREET	
	Phoenix	AZ 85012
	CITY	STATE ZIP CODE

Quote Prepared For:  
San Luis, City of

Quote Prepared By:  
David S Dameron

Customer Name: _____	San Luis, City of	Date: _____	Tuesday September 20, 2016
Customer Address: _____	415 N Industrial Ave	Jurisdiction: _____	National
	STREET		
	San Luis	AZ	85349
	CITY	STATE	ZIP CODE
		(2) Contract Term: _____	5 Year Term

AZ Service ID	Product Description	Service Address	Minimum Service Period	Quantity	Monthly Recurring Charges (MRC)	One Time Charge or ** NRC	SUBTOTAL MONTHLY RECURRING CHARGES	SUBTOTAL ONE TIME CHARGES or ** NRC	(1) Special Construction Costs	(1) Special Construction Waiver	(1) Special Construction Billable	(1) Special Construction Conduit Build Charge
AZIA-00065	On-Net Flat Rate Internet with bundled transport and access port 50 Mbps	415 N Industrial Ave., San Luis, AZ 85349	12 Months	1	\$1267.00	\$1600.00	\$1267.00	\$1600.00				

Additional Information (as applicable)
This is a Monthly Recurring Charge (MRC) Service Based Quote. Applicable NRC's and Usage Charges may apply. Waivers are subject to MSP and Contract Term as applicable.
Installation of this service will be Fiber services with no Speical Construction charges based on NSP-232401. Customer is installing a 10 Mbps Copper Service that will be replaced with the 50 Mbps service once Fiber is installed. Standard interval applies of 90 - 120 days which is tariff interval.
AQCB/CNDC -
Deal No.: NSP-232401      50 Mbps Internet w/o Special Construction



SECTION TOTALS	Total Monthly Recurring Charges	*(4) Total One Time Charges ** NRC	Special Construction Total Cost	*(5) Special Construction Waiver	*(6) Special Construction Billable	*(7) Special Construction Conduit Build
	<b>\$1267.00</b>	<b>\$1600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**This Quote is provided Per Special Terms and Conditions 8.2.1.1**  
 This quote is provided as an attachment to the Carrier Service Order. All Addresses, Products/Services, MRR, NRC, MSP, Special Construction, Conduit Charges, Contract Term and Waivers are indicated within the scope of this quote and subject to the Carrier Service Order Terms and Conditions.  
 By signing the provided Carrier Service Order you are acknowledging this quote and attachments in its entirety.

Applicable Waivers	
Applicable NRC Waiver(s) Applied:	<b>\$1600.00</b>
* (5) Total Construction Waiver(s) Applied:	<b>\$0.00</b>

Carrier Services Quote Totals	
Total Monthly Recurring Charges Due:	<b>\$1267.00</b>
Total Monthly Recurring Charges will be indicated on the attached CSO.	
Total Non Recurring Charges Due:	<b>\$0.00</b>
Total Non Recurring Charges will be indicated on the attached CSO*(4),*(6) and *(7)	

ContraX Version 5 / 7.16    2016 VTI    5892916304    Sep-20-2016 11:05:31 AM

**TERMS AND CONDITIONS** - All products and services listed are governed by tariffs, terms of service, or terms and conditions of Carrier Service Order and State MSA contract ADSP015-088468.

**\* MINIMUM SERVICE PERIOD** - The Minimum Service Period is product and/or service specific as indicated in this quote offer. The Minimum Service Period is hereby defined as the minimum period of consecutive months of service required to be maintained and subject to the Terms and Conditions of the Carrier Service Order and any applicable applied waivers based on the \* Minimum Service Period.

**\*\* NRC Waiver** - CenturyLink NRCs specified above are waived so long as such Services ordered hereunder and subject to this waiver remains installed and used by Customer for at least the \* Minimum Service Period of consecutive months ("Minimum Waiver Term"). If this Agreement or any Service subject to this waiver is terminated or cancelled prior to the conclusion of the \* Minimum Service Period for reasons other than a default by CenturyLink, Customer shall be required, within thirty (30) days of such termination to repay (in addition to any applicable early termination fees set forth in the Agreement) the amount of the applicable CenturyLink NRC(s) waived pursuant to this section.

**SLA** - In accordance with Scope of Work, 7.1.2. Service Level Guarantees, the Service Level Agreement applicable to the Services under this CSO shall be found at <https://www.centurylink.com/Pages/AboutUs/Legal/Tariffs/displayTariffLandingPage.html> and <http://www.centurylink.com/legal/sla.html>

**SERVICE AVAILABILITY** - Service may be subject to network disclosure and availability in some areas. Check with your local sales team for further details.

**(1) SPECIAL CONSTRUCTION CHARGES** - Special Construction Waiver may be granted with a 5 year Contract Term. This waiver will be subject to the terms and conditions of the CSO. Early termination or disconnect prior to the " (2) Contract Term " will result in some or all of the previously waived Special Construction Charges being prorated and assessed to the customer bill. If this Agreement or any Service subject to this "Special Construction Charges" waiver is terminated or cancelled prior to the conclusion of the (2) Contract Term, Customer shall be required, within thirty (30) days of such termination to repay (in addition to any applicable early termination fees set forth in the Agreement) the amount of the applicable CenturyLink Special Construction Charges on a prorated bases from date of install pursuant to this section. Any Special Constructions Charges in excess of the approved Special Construction Waiver amounts, including Special Construction Conduit charges will be assessed to the customer and due payable within thirty (30) days of billing statement or signed Scope of Work. Any Special Construction Charges in excess of the approved Special Construction Waiver amounts is non refundable and shall not be included in any prorated amounts in the event of early termination.

**(2) CONTRACT TERM** - Contract Term is specified as 5 year term only. E-Rate Only Contract Term is stated as June 30, 2020 only. There are no exceptions to these terms. (2) Contract Term is separate and independent of the \* Minimum Service Period.

**(3) VOICE SERVICES DOMESTIC LONG DISTANCE (LD)** is at the State contracted price per minute as indicated in the International Voice Rates tab of the state contract. CSO agreement will indicate "LD Usage Based Service" and is charged based on a per minute of usage.

**TARIFFS** - FCC ACCESS SERVICE TARIFF NO. 1 / ACCESS SERVICE TARIFF NO. 4 as applicable and as indicated in attached Carrier Service Order.

## Sonia Cornelio

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**From:** Derek V. Duenas  
**Sent:** Wednesday, September 21, 2016 6:58 PM  
**To:** Jenny Torres  
**Subject:** FW: quote on service

Please read below.

Thank you,

---

**From:** Lopez, Brenda [<mailto:brenda.lopez3@twcable.com>]  
**Sent:** Tuesday, December 22, 2015 10:22 AM  
**To:** Derek V. Duenas  
**Subject:** RE: quote on service

Hi...  
Unfortunately, we do not service this location ☹

---

**From:** Derek V. Duenas [<mailto:dvduenas@cityofsanluis.org>]  
**Sent:** Tuesday, December 22, 2015 10:19 AM  
**To:** Lopez, Brenda <[brenda.lopez3@twcable.com](mailto:brenda.lopez3@twcable.com)>  
**Subject:** RE: quote on service

Hello Brenda, could you also provide me a quote for a new building in San Luis Arizona 85349. The address is 415 N Industrial Ave.  
I would like to have just internet access with static ip on fiber. I'm not even sure if it is possible to get fiber to this location.

Thanks,

---

**From:** Lopez, Brenda [<mailto:brenda.lopez3@twcable.com>]  
**Sent:** Tuesday, December 22, 2015 10:13 AM  
**To:** Derek V. Duenas  
**Subject:** RE: quote on service

Hi Derek,

Per our conversation, please see quote below for internet access.

Via cable modem, month to month contract (approval pending for month to month services):  
\$300.00

36 months  
\$259.99

50 x5 with 1 static IP

Install fee \$199.99

Metro E via Fiber, based on a 36 month contract:

10 x 10 \$700.00  
Install Fee \$250.00

Please let me know if you have any questions.

Thank you,

*Brenda Lopez*

**Time Warner Cable Business Class**

**Cell 928.232.9742**

*For assistance with billing questions or technical support, please call 866-892-4249 so that we may address your needs.*

---

**From:** Derek V. Duenas [<mailto:dvduenas@cityofsanluis.org>]

**Sent:** Tuesday, December 22, 2015 9:42 AM

**To:** Lopez, Brenda <[brenda.lopez3@twcable.com](mailto:brenda.lopez3@twcable.com)>

**Subject:** RE: quote on service

Yes, 9283150376.

Thanks,

---

**From:** Lopez, Brenda [<mailto:brenda.lopez3@twcable.com>]

**Sent:** Tuesday, December 22, 2015 9:41 AM

**To:** Derek V. Duenas

**Subject:** RE: quote on service

Hi Derek,

I will be more than happy to assist.

Do you have a phone number where I can call you?

*Brenda Lopez*

Account Executive II

Time Warner Cable Business Class

1289 S. 2<sup>nd</sup> Ave | Yuma, AZ. 85364

(928) 388-6226: desk

(928) 232-9742 : mobile

[business.twc.com](http://business.twc.com)



Register & Manage Your Account: [My Account](#)

Connect with TWCBC:    

*For assistance with billing questions or technical support, please call 866-892-4249 so that we may address your needs.*

---

**From:** Derek V. Duenas [<mailto:dvduenas@cityofsanluis.org>]

**Sent:** Monday, December 21, 2015 3:10 PM

**To:** Lopez, Brenda <[brenda.lopez3@twcable.com](mailto:brenda.lopez3@twcable.com)>

**Subject:** quote on service

Hello, my name is Derek Duenas- Acting IT Manager, and I would like to get quote for service on 744 E Juan Sanchez BLVD, San Luis, Arizona 85349. I would like to have the same type of service we have for a building next door. (800 E Juan Sanchez BLVD) ACCT: 8448600060091733. Also please let me know how long is the contract. This is of high importance for us as we already have employees in this building and they currently don't have any network/ internet connection.

Thank you,

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## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. A.

**Meeting Date:** 10/12/2016

**Department Head:** Eulogio Vera, Public Works Director, Public Works Department

**Submitted By:** Manuel Rojas, Assistant Public Works Director, Public Works Department

**Action Requested:** Motion

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### ITEM:

Discussion and possible action on any and all matters regarding authorization to award South Yuma County Landfill the City's landfill services for Fiscal Year 2016-2017 and ratification of the same.  
**(Manuel Rojas, Assistant Public Works Director)**

### SUMMARY:

Staff contacted South Yuma County Landfill and requested a rate agreement for the remainder of Fiscal Year 2016-2017. Public Works Department, recommends waiving formal procurement procedures as allowed under San Luis Purchasing Code Section 36.01(H). Waiving formal purchasing procedure is justified, due to other landfill sources being impractical because of longer travel time and distance, increased operational maintenance to fleet, and increased fuel consumption. The current rate is competitive and is the lowest offer in the area. Staff, also requests ratification to the rate agreement, for landfill invoices paid from July 1, 2016 to present.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE THE CONTRACT WITH SOUTH YUMA COUNTY LANDFILL AS PRESENTED, TO WAIVE FORMAL PROCUREMENT PROCEDURES UNDER SAN LUIS PURCHASING CODE, AND TO RATIFY PAYMENTS MADE TO SOUTH YUMA COUNTY LANDFILL FROM JULY 1 TO THE PRESENT.**

**Supporting information not attached to the Agenda Item Review Form:**

N/A

**Document to be Recorded?:** Yes

**City Clerk's Office**

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### Fiscal Impact

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	Yes
<b>CITY/STATE/FEDERAL FUNDS:</b>	Enterprise Funds
<b>TOTAL:</b>	\$275,000.00
<b>BUDGETED:</b>	\$275,000.00
<b>AVAILABLE TO TRANSFER:</b>	\$0.00
<b>GL ACCT # &amp; NAME/REMAINING BALANCE BEFORE PURCHASE:</b>	320-321-80030 Landfill Fees \$275,000.00

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

Staff projects landfill fees to be close to \$275,00.00 for Fiscal Year 2016-2017. If we exceed budgeted total amount, we will transfer funds from our operational budget to cover for additional funds.

**Solid Waste Division 320-210-80030 Landfill Fees \$275,000.00**

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**Attachments**

Agreement FY17

Invoice#1

Invoice #2

Invoice#3

Invoice #4

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September 13,2016

City of San Luis

Department of Public Works

1090 E. Union Street

San Luis Az.85349

Attn: Mr. Eulogio Vera,

Re: Solid Waste Disposal Agreement with South Yuma County Landfill

Dear Mr. Eulogio Vera,

We offer the City Of San Luis a new rate July 1, 2016 to July 1, 2017

Of \$27.50 and plus the (ADEQ) tax of \$0.25 per ton on all waste that deposited into the landfill.

Your overall base rate will continue to be the lowest we offer our best customers.

Please let me know if we can be of any other services.

As always, It's a pleasure being of services to the City of San Luis.

Respectfully,

William Hunter

Southwestern Arizona Regional Manager

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
 CARD, PLEASE FILL  
 IN INFORMATION ON BACK  
 OF REMITTANCE

INVOICE #:  
8806

INVOICE DATE:  
7/15/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER #  
470

07-25-16 P01:39 RCVD

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
26,272.17	.00	10,778.67	37,050.84

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
7/01/16	MUNICIPAL SOLID WASTE	1168163	11.92	27.500	327.80
7/01/16	AZ STATE LANDFILL FEE		11.92		2.98
7/01/16	MUNICIPAL SOLID WASTE	1168168	11.55	27.500	317.65
7/01/16	AZ STATE LANDFILL FEE		11.55		2.89
7/01/16	MUNICIPAL SOLID WASTE	1168169	9.28	27.500	255.20
7/01/16	AZ STATE LANDFILL FEE		9.28		2.32
7/01/16	MUNICIPAL SOLID WASTE	1168170	8.58	27.500	235.95
7/01/16	AZ STATE LANDFILL FEE		8.58		2.15
7/05/16	MUNICIPAL SOLID WASTE	1168285	12.00	27.500	330.00
7/05/16	AZ STATE LANDFILL FEE		12.00		3.00
7/05/16	MUNICIPAL SOLID WASTE	1168291	10.82	27.500	297.55
7/05/16	AZ STATE LANDFILL FEE		10.82		2.71
7/05/16	MUNICIPAL SOLID WASTE	1168343	6.32	27.500	173.80
7/05/16	AZ STATE LANDFILL FEE		6.32		1.58
7/05/16	MUNICIPAL SOLID WASTE	1168344	2.20	27.500	60.50
7/05/16	AZ STATE LANDFILL FEE		2.20		.55
7/05/16	MUNICIPAL SOLID WASTE	1168345	12.79	27.500	351.75
7/05/16	AZ STATE LANDFILL FEE		12.79		3.20
7/06/16	MUNICIPAL SOLID WASTE	1168401	12.97	27.500	356.70
7/06/16	AZ STATE LANDFILL FEE		12.97		3.24
7/06/16	MUNICIPAL SOLID WASTE	1168407	3.90	27.500	107.25
7/06/16	AZ STATE LANDFILL FEE		3.90		.98
7/06/16	MUNICIPAL SOLID WASTE	1168432	9.95	27.500	273.65
7/06/16	AZ STATE LANDFILL FEE		9.95		2.49

(928) 341-9300

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT CARD, PLEASE FILL IN INFORMATION ON BACK OF REMITTANCE

(Cont.) INVOICE #: 8806 INVOICE DATE: 7/15/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER #:  
 470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
26,272.17	.00	10,778.67	37,050.84

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
7/06/16	MUNICIPAL SOLID WASTE	1168433	12.18	27.500	334.95
7/06/16	AZ STATE LANDFILL FEE		12.18		3.05
7/06/16	MUNICIPAL SOLID WASTE	1168434	11.86	27.500	326.15
7/06/16	AZ STATE LANDFILL FEE		11.86		2.97
7/06/16	MUNICIPAL SOLID WASTE	1168459	8.39	27.500	230.75
7/06/16	AZ STATE LANDFILL FEE		8.39		2.10
7/06/16	MUNICIPAL SOLID WASTE	1168484	2.88	27.500	79.20
7/06/16	AZ STATE LANDFILL FEE		2.88		.72
7/07/16	MUNICIPAL SOLID WASTE	1168560	8.61	27.500	236.80
7/07/16	AZ STATE LANDFILL FEE		8.61		2.15
7/07/16	MUNICIPAL SOLID WASTE	1168572	7.61	27.500	209.30
7/07/16	AZ STATE LANDFILL FEE		7.61		1.90
7/07/16	MUNICIPAL SOLID WASTE	1168587	8.10	27.500	222.75
7/07/16	AZ STATE LANDFILL FEE		8.10		2.03
7/07/16	MUNICIPAL SOLID WASTE	1168588	9.53	27.500	262.10
7/07/16	AZ STATE LANDFILL FEE		9.53		2.38
7/08/16	MUNICIPAL SOLID WASTE	1168693	6.91	27.500	190.05
7/08/16	AZ STATE LANDFILL FEE		6.91		1.73
7/08/16	MUNICIPAL SOLID WASTE	1168713	7.49	27.500	206.00
7/08/16	AZ STATE LANDFILL FEE		7.49		1.87
7/08/16	MUNICIPAL SOLID WASTE	1168720	8.70	27.500	239.25
7/08/16	AZ STATE LANDFILL FEE		8.70		2.18
7/11/16	MUNICIPAL SOLID WASTE	1168833	9.81	27.500	269.80
7/11/16	AZ STATE LANDFILL FEE		9.81		2.45

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:




INVOICE #:

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125  
**TERMS: NET 30 DAYS**






 TO PAY BY CREDIT  
 CARD, PLEASE FILL  
 IN INFORMATION ON BACK  
 OF REMITTANCE

(Cont.)      INVOICE #: 8806      INVOICE DATE: 7/15/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER # 476

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
26,272.17	.00	10,778.67	37,050.84

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
7/11/16	MUNICIPAL SOLID WASTE	L168866	6.01	27.500	165.30
7/11/16	AZ STATE LANDFILL FEE		6.01		1.50
7/11/16	MUNICIPAL SOLID WASTE	L168867	12.06	27.500	331.65
7/11/16	AZ STATE LANDFILL FEE		12.06		3.02
7/11/16	MUNICIPAL SOLID WASTE	L168868	12.01	27.500	330.30
7/11/16	AZ STATE LANDFILL FEE		12.01		3.00
7/11/16	MUNICIPAL SOLID WASTE	L168881	3.70	27.500	101.75
7/11/16	AZ STATE LANDFILL FEE		3.70		.93
7/12/16	MUNICIPAL SOLID WASTE	L168916	3.38	27.500	92.95
7/12/16	AZ STATE LANDFILL FEE		3.38		.85
7/12/16	MUNICIPAL SOLID WASTE	L168933	12.75	27.500	350.65
7/12/16	AZ STATE LANDFILL FEE		12.75		3.19
7/12/16	MUNICIPAL SOLID WASTE	L168962	9.06	27.500	249.15
7/12/16	AZ STATE LANDFILL FEE		9.06		2.27
7/12/16	MUNICIPAL SOLID WASTE	L168963	10.62	27.500	292.05
7/12/16	AZ STATE LANDFILL FEE		10.62		2.66
7/12/16	MUNICIPAL SOLID WASTE	L168964	12.49	27.500	343.50
7/12/16	AZ STATE LANDFILL FEE		12.49		3.12
7/12/16	MUNICIPAL SOLID WASTE	L168965	1.29	27.500	35.50
7/12/16	AZ STATE LANDFILL FEE		1.29		.32
7/12/16	MUNICIPAL SOLID WASTE	L168977	7.61	27.500	209.30
7/12/16	AZ STATE LANDFILL FEE		7.61		1.90
7/13/16	MUNICIPAL SOLID WASTE	L169024	2.84	27.500	78.10
7/13/16	AZ STATE LANDFILL FEE		2.84		.71

(928) 341-9300

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

MAIL PAYMENTS TO:  
SOUTH YUMA COUNTY LANDFILL  
P. O. BOX 125  
STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
CARD, PLEASE FILL  
IN INFORMATION ON BACK  
OF REMITTANCE

(Cont.)

INVOICE #:  
8806

INVOICE DATE:  
7/15/16

**BILL TO:**  
MAGGIE DOMINGUEZ  
CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

AL- CUSTOMER #  
47 0

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
26,272.17	.00	10,778.67	37,050.84

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFIL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
7/13/16	MUNICIPAL SOLID WASTE	1169038	.77	27.500	21.20
7/13/16	AZ STATE LANDFILL FEE		.77		.19
7/13/16	MUNICIPAL SOLID WASTE	1169040	2.93	27.500	80.60
7/13/16	AZ STATE LANDFILL FEE		2.93		.73
7/14/16	MUNICIPAL SOLID WASTE	1169188	9.44	27.500	259.60
7/14/16	AZ STATE LANDFILL FEE		9.44		2.36
7/14/16	MUNICIPAL SOLID WASTE	1169189	5.94	27.500	163.35
7/14/16	AZ STATE LANDFILL FEE		5.94		1.49
7/14/16	MUNICIPAL SOLID WASTE	1169190	11.78	27.500	323.95
7/14/16	AZ STATE LANDFILL FEE		11.78		2.95
7/14/16	MUNICIPAL SOLID WASTE	1169191	8.02	27.500	220.55
7/14/16	AZ STATE LANDFILL FEE		8.02		2.01
7/15/16	MUNICIPAL SOLID WASTE	1169287	10.97	27.500	301.70
7/15/16	AZ STATE LANDFILL FEE		10.97		2.74
7/15/16	MUNICIPAL SOLID WASTE	1169288	10.18	27.500	279.95
7/15/16	AZ STATE LANDFILL FEE		10.18		2.55
7/15/16	MUNICIPAL SOLID WASTE	1169289	8.34	27.500	229.35
7/15/16	AZ STATE LANDFILL FEE		8.34		2.09
7/15/16	MUNICIPAL SOLID WASTE	1169293	11.86	27.500	326.15
7/15/16	AZ STATE LANDFILL FEE		11.86		2.97
TOTALS			Total	Taxes & Fees:	97.17
			776.80		10,778.67

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
26,272.17	.00	10,778.67	37,050.84	10778.67

CUSTOMER # AL- 47 0  
P.O. BOX 7740

INVOICE # 8806

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

MAIL PAYMENTS TO:  
SOUTH YUMA COUNTY LANDFILL  
P. O. BOX 125  
STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
CARD, PLEASE FILL  
IN INFORMATION ON BACK  
OF REMITTANCE

INVOICE #:  
8869

INVOICE DATE:  
8/01/16

**BILL TO:**  
MAGGIE DOMINGUEZ  
CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

AL- CUSTOMER #  
470

08-03-16P02:43 RCVD

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
26,272.17	.00	20,176.33	46,448.50

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
7/18/16	MUNICIPAL SOLID WASTE	1169414	8.52	27.500	234.30
7/18/16	AZ STATE LANDFILL FEE		8.52		2.13
7/18/16	MUNICIPAL SOLID WASTE	1169449	11.89	27.500	327.00
7/18/16	AZ STATE LANDFILL FEE		11.89		2.97
7/18/16	MUNICIPAL SOLID WASTE	1169459	7.16	27.500	196.90
7/18/16	AZ STATE LANDFILL FEE		7.16		1.79
7/18/16	MUNICIPAL SOLID WASTE	1169460	2.85	27.500	78.40
7/18/16	AZ STATE LANDFILL FEE		2.85		.71
7/18/16	MUNICIPAL SOLID WASTE	1169461	11.31	27.500	311.05
7/18/16	AZ STATE LANDFILL FEE		11.31		2.83
7/19/16	MUNICIPAL SOLID WASTE	1169567	12.61	27.500	346.80
7/19/16	AZ STATE LANDFILL FEE		12.61		3.15
7/19/16	MUNICIPAL SOLID WASTE	1169570	8.33	27.500	229.10
7/19/16	AZ STATE LANDFILL FEE		8.33		2.08
7/19/16	MUNICIPAL SOLID WASTE	1169581	11.61	27.500	319.30
7/19/16	AZ STATE LANDFILL FEE		11.61		2.90
7/19/16	MUNICIPAL SOLID WASTE	1169595	3.53	27.500	97.10
7/19/16	AZ STATE LANDFILL FEE		3.53		.88
7/19/16	MUNICIPAL SOLID WASTE	1169596	10.74	27.500	295.35
7/19/16	AZ STATE LANDFILL FEE		10.74		2.69
7/20/16	MUNICIPAL SOLID WASTE	1169636	3.88	27.500	106.70
7/20/16	AZ STATE LANDFILL FEE		3.88		.97
7/21/16	MUNICIPAL SOLID WASTE	1169800	10.27	27.500	282.45
7/21/16	AZ STATE LANDFILL FEE		10.27		2.57

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125  
 TERMS: NET 30 DAYS



TO PAY BY CREDIT  
 CARD, PLEASE FILL  
 IN INFORMATION ON BACK  
 OF REMITTANCE

(Cont.) INVOICE #: 8869 INVOICE DATE: 8/01/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER # 470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
26,272.17	.00	20,176.33	46,448.50

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
7/21/16	MUNICIPAL SOLID WASTE	1169808	8.16	27.500	224.40
7/21/16	AZ STATE LANDFILL FEE		8.16		2.04
7/21/16	MUNICIPAL SOLID WASTE	1169810	5.79	27.500	159.25
7/21/16	AZ STATE LANDFILL FEE		5.79		1.45
7/21/16	MUNICIPAL SOLID WASTE	1169812	7.98	27.500	219.45
7/21/16	AZ STATE LANDFILL FEE		7.98		2.00
7/22/16	MUNICIPAL SOLID WASTE	1169922	7.49	27.500	206.00
7/22/16	AZ STATE LANDFILL FEE		7.49		1.87
7/22/16	MUNICIPAL SOLID WASTE	1169923	8.35	27.500	229.65
7/22/16	AZ STATE LANDFILL FEE		8.35		2.09
7/22/16	MUNICIPAL SOLID WASTE	1169925	10.80	27.500	297.00
7/22/16	AZ STATE LANDFILL FEE		10.80		2.70
7/22/16	MUNICIPAL SOLID WASTE	1169926	10.18	27.500	279.95
7/22/16	AZ STATE LANDFILL FEE		10.18		2.55
7/25/16	MUNICIPAL SOLID WASTE	1170046	10.22	27.500	281.05
7/25/16	AZ STATE LANDFILL FEE		10.22		2.56
7/25/16	MUNICIPAL SOLID WASTE	1170050	5.57	27.500	153.20
7/25/16	AZ STATE LANDFILL FEE		5.57		1.39
7/25/16	MUNICIPAL SOLID WASTE	1170051	11.66	27.500	320.65
7/25/16	AZ STATE LANDFILL FEE		11.66		2.92
7/25/16	MUNICIPAL SOLID WASTE	1170058	11.76	27.500	323.40
7/25/16	AZ STATE LANDFILL FEE		11.76		2.94
7/26/16	MUNICIPAL SOLID WASTE	1170134	5.55	27.500	152.65
7/26/16	AZ STATE LANDFILL FEE		5.55		1.39

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL (928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #: INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
 CARD, PLEASE FILL  
 IN INFORMATION ON BACK  
 OF REMITTANCE

(Cont.)

INVOICE #:  
8869

INVOICE DATE:  
8/01/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER #:  
470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
26,272.17	.00	20,176.33	46,448.50

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
7/26/16	MUNICIPAL SOLID WASTE	1170150	12.43	27.500	341.85
7/26/16	AZ STATE LANDFILL FEE		12.43		3.11
7/26/16	MUNICIPAL SOLID WASTE	1170153	11.16	27.500	306.90
7/26/16	AZ STATE LANDFILL FEE		11.16		2.79
7/26/16	MUNICIPAL SOLID WASTE	1170154	9.28	27.500	255.20
7/26/16	AZ STATE LANDFILL FEE		9.28		2.32
7/26/16	MUNICIPAL SOLID WASTE	1170169	3.77	27.500	103.70
7/26/16	AZ STATE LANDFILL FEE		3.77		.94
7/27/16	MUNICIPAL SOLID WASTE	1170256	3.45	27.500	94.90
7/27/16	AZ STATE LANDFILL FEE		3.45		.86
7/27/16	MUNICIPAL SOLID WASTE	1170257	1.77	27.500	48.70
7/27/16	AZ STATE LANDFILL FEE		1.77		.44
7/28/16	MUNICIPAL SOLID WASTE	1170372	9.78	27.500	268.95
7/28/16	AZ STATE LANDFILL FEE		9.78		2.45
7/28/16	MUNICIPAL SOLID WASTE	1170374	5.97	27.500	164.20
7/28/16	AZ STATE LANDFILL FEE		5.97		1.49
7/28/16	MUNICIPAL SOLID WASTE	1170375	8.77	27.500	241.20
7/28/16	AZ STATE LANDFILL FEE		8.77		2.19
7/28/16	MUNICIPAL SOLID WASTE	1170376	7.19	27.500	197.75
7/28/16	AZ STATE LANDFILL FEE		7.19		1.80
7/28/16	MUNICIPAL SOLID WASTE	1170399	6.53	27.500	179.60
7/28/16	AZ STATE LANDFILL FEE		6.53		1.63
7/29/16	MUNICIPAL SOLID WASTE	1170508	9.15	27.500	251.65
7/29/16	AZ STATE LANDFILL FEE		9.15		2.29

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
 CARD, PLEASE FILL  
 IN INFORMATION ON BACK  
 OF REMITTANCE

(Cont.)

INVOICE #:  
8869

INVOICE DATE:  
8/01/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER #:  
47 0

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	<b>TOTAL DUE</b>
26,272.17	.00	20,176.33	46,448.50

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFIL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
7/29/16	MUNICIPAL SOLID WASTE	1170511	8.19	27.500	225.25
7/29/16	AZ STATE LANDFILL FEE		8.19		2.05
7/29/16	MUNICIPAL SOLID WASTE	1170512	10.75	27.500	295.65
7/29/16	AZ STATE LANDFILL FEE		10.75		2.69
7/29/16	MUNICIPAL SOLID WASTE	1170513	10.03	27.500	275.85
7/29/16	AZ STATE LANDFILL FEE		10.03		2.51
8/01/16	LATE FEE				394.08
<b>TOTALS</b>					
			Total Taxes & Fees:		81.13
			648.86		9,397.66

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	<b>TOTAL DUE</b>	INVOICE TOTAL
26,272.17	.00	20,176.33	46,448.50	9397.66

CUSTOMER # AL- 47 0  
 P.O. BOX 7740

INVOICE # 8869

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125  
**TERMS: NET 30 DAYS**



TO PAY BY CREDIT  
 CARD, PLEASE FILL  
 IN INFORMATION ON BACK  
 OF REMITTANCE

INVOICE #: 8953  
 INVOICE DATE: 8/15/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER # 470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	11,253.20	31,429.53

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/01/16	MUNICIPAL SOLID WASTE	1170651	12.18	27.500	334.95
8/01/16	AZ STATE LANDFILL FEE		12.18		3.05
8/01/16	MUNICIPAL SOLID WASTE	1170663	7.81	27.500	214.80
8/01/16	AZ STATE LANDFILL FEE		7.81		1.95
8/01/16	MUNICIPAL SOLID WASTE	1170664	11.42	27.500	314.05
8/01/16	AZ STATE LANDFILL FEE		11.42		2.86
8/01/16	MUNICIPAL SOLID WASTE	1170665	10.95	27.500	301.15
8/01/16	AZ STATE LANDFILL FEE		10.95		2.74
8/02/16	MUNICIPAL SOLID WASTE	1170752	11.02	27.500	303.05
8/02/16	AZ STATE LANDFILL FEE		11.02		2.76
8/02/16	MUNICIPAL SOLID WASTE	1170753	9.15	27.500	251.65
8/02/16	AZ STATE LANDFILL FEE		9.15		2.29
8/02/16	MUNICIPAL SOLID WASTE	1170788	10.91	27.500	300.05
8/02/16	AZ STATE LANDFILL FEE		10.91		2.73
8/02/16	MUNICIPAL SOLID WASTE	1170793	11.00	27.500	302.50
8/02/16	AZ STATE LANDFILL FEE		11.00		2.75
8/02/16	MUNICIPAL SOLID WASTE	1170814	6.59	27.500	181.25
8/02/16	AZ STATE LANDFILL FEE		6.59		1.65
8/03/16	MUNICIPAL SOLID WASTE	1170873	5.81	27.500	159.80
8/03/16	AZ STATE LANDFILL FEE		5.81		1.45
8/03/16	MUNICIPAL SOLID WASTE	1170902	3.10	27.500	85.25
8/03/16	AZ STATE LANDFILL FEE		3.10		.78
8/04/16	MUNICIPAL SOLID WASTE	1171069	10.94	27.500	300.85
8/04/16	AZ STATE LANDFILL FEE		10.94		2.74

RECVD  
 23 AUG '16 PM 3:09

(928) 341-9300

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125  
 TERMS: NET 30 DAYS



TO PAY BY CREDIT  
 CARD, PLEASE FILL  
 IN INFORMATION ON BACK  
 OF REMITTANCE

(Cont.)

INVOICE #:  
8953

INVOICE DATE:  
8/15/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER #  
476

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	11,253.20	31,429.53

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/04/16	MUNICIPAL SOLID WASTE	1171075	8.10	27.500	222.75
8/04/16	AZ STATE LANDFILL FEE		8.10		2.03
8/04/16	MUNICIPAL SOLID WASTE	1171076	9.92	27.500	272.80
8/04/16	AZ STATE LANDFILL FEE		9.92		2.48
8/04/16	MUNICIPAL SOLID WASTE	1171077	10.06	27.500	276.65
8/04/16	AZ STATE LANDFILL FEE		10.06		2.52
8/05/16	MUNICIPAL SOLID WASTE	1171189	12.06	27.500	331.65
8/05/16	AZ STATE LANDFILL FEE		12.06		3.02
8/05/16	MUNICIPAL SOLID WASTE	1171196	9.01	27.500	247.80
8/05/16	AZ STATE LANDFILL FEE		9.01		2.25
8/05/16	MUNICIPAL SOLID WASTE	1171198	10.75	27.500	295.65
8/05/16	AZ STATE LANDFILL FEE		10.75		2.69
8/05/16	MUNICIPAL SOLID WASTE	1171200	10.44	27.500	287.10
8/05/16	AZ STATE LANDFILL FEE		10.44		2.61
8/08/16	MUNICIPAL SOLID WASTE	1171336	9.95	27.500	273.65
8/08/16	AZ STATE LANDFILL FEE		9.95		2.49
8/08/16	MUNICIPAL SOLID WASTE	1171359	2.98	27.500	81.95
8/08/16	AZ STATE LANDFILL FEE		2.98		.75
8/08/16	MUNICIPAL SOLID WASTE	1171368	10.34	27.500	284.35
8/08/16	AZ STATE LANDFILL FEE		10.34		2.59
8/08/16	MUNICIPAL SOLID WASTE	1171374	10.32	27.500	283.80
8/08/16	AZ STATE LANDFILL FEE		10.32		2.58
8/08/16	MUNICIPAL SOLID WASTE	1171375	10.03	27.500	275.85
8/08/16	AZ STATE LANDFILL FEE		10.03		2.51

(928) 341-9300

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125  
**TERMS: NET 30 DAYS**



TO PAY BY CREDIT  
 CARD, PLEASE FILL  
 IN INFORMATION ON BACK  
 OF REMITTANCE

(Cont.) INVOICE #: 8953 INVOICE DATE: 8/15/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER # 470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	11,253.20	31,429.53

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/09/16	MUNICIPAL SOLID WASTE	1171442	10.25	27.500	281.90
8/09/16	AZ STATE LANDFILL FEE		10.25		2.56
8/09/16	MUNICIPAL SOLID WASTE	1171466	8.91	27.500	245.05
8/09/16	AZ STATE LANDFILL FEE		8.91		2.23
8/09/16	MUNICIPAL SOLID WASTE	1171467	11.02	27.500	303.05
8/09/16	AZ STATE LANDFILL FEE		11.02		2.76
8/09/16	MUNICIPAL SOLID WASTE	1171468	11.01	27.500	302.80
8/09/16	AZ STATE LANDFILL FEE		11.01		2.75
8/10/16	MUNICIPAL SOLID WASTE	1171527	4.36	27.500	119.90
8/10/16	AZ STATE LANDFILL FEE		4.36		1.09
8/10/16	MUNICIPAL SOLID WASTE	1171542	6.69	27.500	184.00
8/10/16	AZ STATE LANDFILL FEE		6.69		1.67
8/11/16	MUNICIPAL SOLID WASTE	1171668	8.48	27.500	233.20
8/11/16	AZ STATE LANDFILL FEE		8.48		2.12
8/11/16	MUNICIPAL SOLID WASTE	1171677	10.28	27.500	282.70
8/11/16	AZ STATE LANDFILL FEE		10.28		2.57
8/11/16	MUNICIPAL SOLID WASTE	1171679	9.06	27.500	249.15
8/11/16	AZ STATE LANDFILL FEE		9.06		2.27
8/11/16	MUNICIPAL SOLID WASTE	1171680	9.27	27.500	254.95
8/11/16	AZ STATE LANDFILL FEE		9.27		2.32
8/12/16	MUNICIPAL SOLID WASTE	1171792	12.08	27.500	332.20
8/12/16	AZ STATE LANDFILL FEE		12.08		3.02
8/12/16	MUNICIPAL SOLID WASTE	1171797	9.17	27.500	252.20
8/12/16	AZ STATE LANDFILL FEE		9.17		2.29

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

MAIL PAYMENTS TO:  
SOUTH YUMA COUNTY LANDFILL  
P. O. BOX 125  
STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
CARD, PLEASE FILL  
IN INFORMATION ON BACK  
OF REMITTANCE

(Cont.)

INVOICE #:  
8953

INVOICE DATE:  
8/15/16

**BILL TO:**  
MAGGIE DOMINGUEZ  
CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

AL- CUSTOMER #  
476

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	11,253.20	31,429.53

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/12/16	MUNICIPAL SOLID WASTE	1171798	10.70	27.500	294.25
8/12/16	AZ STATE LANDFILL FEE		10.70		2.68
8/12/16	MUNICIPAL SOLID WASTE	1171799	10.80	27.500	297.00
8/12/16	AZ STATE LANDFILL FEE		10.80		2.70
8/12/16	MUNICIPAL SOLID WASTE	1171811	.39	27.500	10.75
8/12/16	AZ STATE LANDFILL FEE		.39		.10
8/15/16	MUNICIPAL SOLID WASTE	1171904	10.94	27.500	300.85
8/15/16	AZ STATE LANDFILL FEE		10.94		2.74
8/15/16	MUNICIPAL SOLID WASTE	1171913	9.61	27.500	264.30
8/15/16	AZ STATE LANDFILL FEE		9.61		2.40
8/15/16	MUNICIPAL SOLID WASTE	1171950	5.80	27.500	159.50
8/15/16	AZ STATE LANDFILL FEE		5.80		1.45
8/15/16	MUNICIPAL SOLID WASTE	1171964	7.77	27.500	213.70
8/15/16	AZ STATE LANDFILL FEE		7.77		1.94
8/15/16	MUNICIPAL SOLID WASTE	1171965	2.51	27.500	69.05
8/15/16	AZ STATE LANDFILL FEE		2.51		.63
8/15/16	MUNICIPAL SOLID WASTE	1171966	11.56	27.500	317.90
8/15/16	AZ STATE LANDFILL FEE		11.56		2.89
8/16/16	MUNICIPAL SOLID WASTE	1171792	12.08	27.500	332.20
8/16/16	AZ STATE LANDFILL FEE		12.08		3.02
8/16/16	MUNICIPAL SOLID WASTE	1171797	9.17	27.500	252.20
8/16/16	AZ STATE LANDFILL FEE		9.17		2.29
8/16/16	MUNICIPAL SOLID WASTE	1171798	10.70	27.500	294.25
8/16/16	AZ STATE LANDFILL FEE		10.70		2.68

(928) 341-9300

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
SOUTH YUMA COUNTY LANDFILL  
P. O. BOX 125  
STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
CARD, PLEASE FILL  
IN INFORMATION ON BACK  
OF REMITTANCE

(Cont.) INVOICE #: 8953 INVOICE DATE: 8/15/16

**BILL TO:**  
MAGGIE DOMINGUEZ  
CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

AL- CUSTOMER #:  
470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	11,253.20	31,429.53

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/16/16	MUNICIPAL SOLID WASTE	1171799	10.80	27.500	297.00
8/16/16	AZ STATE LANDFILL FEE		10.80		2.70
8/16/16	MUNICIPAL SOLID WASTE	1171811	.39	27.500	10.75
8/16/16	AZ STATE LANDFILL FEE		.39		.10
8/16/16	MUNICIPAL SOLID WASTE	1171904	10.94	27.500	300.85
8/16/16	AZ STATE LANDFILL FEE		10.94		2.74
8/16/16	MUNICIPAL SOLID WASTE	1171913	9.61	27.500	264.30
8/16/16	AZ STATE LANDFILL FEE		9.61		2.40
8/16/16	MUNICIPAL SOLID WASTE	1171950	5.80	27.500	159.50
8/16/16	AZ STATE LANDFILL FEE		5.80		1.45
8/16/16	MUNICIPAL SOLID WASTE	1171964	7.77	27.500	213.70
8/16/16	AZ STATE LANDFILL FEE		7.77		1.94
8/16/16	MUNICIPAL SOLID WASTE	1171965	2.51	27.500	69.05
8/16/16	AZ STATE LANDFILL FEE		2.51		.63
8/16/16	MUNICIPAL SOLID WASTE	1171966	11.56	27.500	317.90
8/16/16	AZ STATE LANDFILL FEE		11.56		2.89
8/16/16	MUNICIPAL SOLID WASTE		12.08	27.500	332.20-
8/16/16	AZ STATE LANDFILL FEE		12.08		3.02-
8/16/16	MUNICIPAL SOLID WASTE		9.17	27.500	252.20-
8/16/16	AZ STATE LANDFILL FEE		9.17		2.29-
8/16/16	MUNICIPAL SOLID WASTE		10.70	27.500	294.25-
8/16/16	AZ STATE LANDFILL FEE		10.70		2.68-
8/16/16	MUNICIPAL SOLID WASTE		10.80	27.500	297.00-
8/16/16	AZ STATE LANDFILL FEE		10.80		2.70-

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
SOUTH YUMA COUNTY LANDFILL  
P. O. BOX 125  
STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
CARD, PLEASE FILL  
IN INFORMATION ON BACK  
OF REMITTANCE

(Cont.)

INVOICE #:  
8953

INVOICE DATE:  
8/15/16

**BILL TO:**  
MAGGIE DOMINGUEZ  
CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

AL- CUSTOMER # 470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	11,253.20	31,429.53

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/16/16	MUNICIPAL SOLID WASTE		.39	27.560	10.75-
8/16/16	AZ STATE LANDFILL FEE		.39		.10-
8/16/16	MUNICIPAL SOLID WASTE		10.94	27.500	300.85-
8/16/16	AZ STATE LANDFILL FEE		10.94		2.74-
8/16/16	MUNICIPAL SOLID WASTE		9.61	27.500	264.30-
8/16/16	AZ STATE LANDFILL FEE		9.61		2.40-
8/16/16	MUNICIPAL SOLID WASTE		5.80	27.500	159.50-
8/16/16	AZ STATE LANDFILL FEE		5.80		1.45-
8/16/16	MUNICIPAL SOLID WASTE		7.77	27.500	213.70-
8/16/16	AZ STATE LANDFILL FEE		7.77		1.94-
8/16/16	MUNICIPAL SOLID WASTE		2.51	27.510	69.05-
8/16/16	AZ STATE LANDFILL FEE		2.51		.63-
8/16/16	MUNICIPAL SOLID WASTE		11.56	27.500	317.90-
8/16/16	AZ STATE LANDFILL FEE		11.56		2.89-
TOTALS				Total Taxes & Fees:	101.45
			811.00		11,253.20

(928) 341-9300

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
46,448.50	26,272.17	11,253.20	31,429.53	11253.20

CUSTOMER # AL- 470  
P.O. BOX 7740

INVOICE # 8953

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

August 18, 2016

MAGGIE DOMINGUEZ  
CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

<u>Account Held With</u>	<u>Account #</u>	<u>Bal. Due</u>	<u>Service Address</u>
SOUTH YUMA COUNTY LANDFIL	AL-0000047	\$31,429.53	P.O. BOX 7740 SAN LUIS AZ 85349

This letter is a friendly reminder that we have not received the current payment due on your account.

In order to avoid further collection efforts, please send payment in the enclosed envelope along with this letter. We also accept credit cards and checks both by phone and by mail. If payment has already been made, please disregard this notice.

If you have any questions concerning your account, please contact me at the number below.

Thank you for your business.

Sincerely,

JULIA VALDEZ  
COLLECTIONS DEPARTMENT  
(800)826-9677 ext. 2219

# INVOICE

MAIL PAYMENTS TO:  
SOUTH YUMA COUNTY LANDFILL  
P. O. BOX 125  
STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
CARD, PLEASE FILL  
IN INFORMATION ON BACK  
OF REMITTANCE

INVOICE #:  
9018

INVOICE DATE:  
9/01/16

**BILL TO:**  
MAGGIE DOMINGUEZ  
CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

AL- CUSTOMER #  
470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	23,454.00	43,630.33

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/16/16	MUNICIPAL SOLID WASTE	1172032	8.45	27.500	232.40
8/16/16	AZ STATE LANDFILL FEE		8.45		2.11
8/16/16	MUNICIPAL SOLID WASTE	1172037	11.16	27.500	306.90
8/16/16	AZ STATE LANDFILL FEE		11.16		2.79
8/16/16	MUNICIPAL SOLID WASTE	1172064	9.03	27.500	248.35
8/16/16	AZ STATE LANDFILL FEE		9.03		2.26
8/16/16	MUNICIPAL SOLID WASTE	1172065	10.62	27.500	292.05
8/16/16	AZ STATE LANDFILL FEE		10.62		2.66
8/17/16	MUNICIPAL SOLID WASTE	1172116	3.73	27.500	102.60
8/17/16	AZ STATE LANDFILL FEE		3.73		.93
8/17/16	MUNICIPAL SOLID WASTE	1172118	5.81	27.500	159.80
8/17/16	AZ STATE LANDFILL FEE		5.81		1.45
8/18/16	MUNICIPAL SOLID WASTE	1172268	10.80	27.500	297.00
8/18/16	AZ STATE LANDFILL FEE		10.80		2.70
8/18/16	MUNICIPAL SOLID WASTE	1172283	9.32	27.500	256.30
8/18/16	AZ STATE LANDFILL FEE		9.32		2.33
8/18/16	MUNICIPAL SOLID WASTE	1172284	9.95	27.500	273.65
8/18/16	AZ STATE LANDFILL FEE		9.95		2.49
8/18/16	MUNICIPAL SOLID WASTE	1172285	9.75	27.500	268.15
8/18/16	AZ STATE LANDFILL FEE		9.75		2.44
8/19/16	MUNICIPAL SOLID WASTE	1172387	12.25	27.500	336.90
8/19/16	AZ STATE LANDFILL FEE		12.25		3.06
8/19/16	MUNICIPAL SOLID WASTE	1172392	8.79	27.500	241.75
8/19/16	AZ STATE LANDFILL FEE		8.79		2.20

RECVD  
13 SEP '02 PM 2:38

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

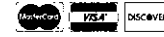
INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

MAIL PAYMENTS TO:  
SOUTH YUMA COUNTY LANDFILL  
P. O. BOX 125  
STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
CARD, PLEASE FILL  
IN INFORMATION ON BACK  
OF REMITTANCE

(Cont.) INVOICE #: 9018 INVOICE DATE: 9/01/16

**BILL TO:**  
MAGGIE DOMINGUEZ  
CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

CITY OF SAN LUIS  
P.O. BOX 7740  
SAN LUIS AZ 85349

AL- CUSTOMER # 470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	23,454.00	43,630.33

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/19/16	MUNICIPAL SOLID WASTE	1172395	10.31	27.500	283.55
8/19/16	AZ STATE LANDFILL FEE		10.31		2.58
8/19/16	MUNICIPAL SOLID WASTE	1172396	9.88	27.500	271.70
8/19/16	AZ STATE LANDFILL FEE		9.88		2.47
8/19/16	GREEN WASTE	1172401	3.83	30.250	115.85
8/19/16	AZ STATE LANDFILL FEE		3.83		.96
8/22/16	MUNICIPAL SOLID WASTE	1172535	11.79	27.500	324.25
8/22/16	AZ STATE LANDFILL FEE		11.79		2.95
8/22/16	MUNICIPAL SOLID WASTE	1172536	10.44	27.500	287.10
8/22/16	AZ STATE LANDFILL FEE		10.44		2.61
8/22/16	MUNICIPAL SOLID WASTE	1172551	8.68	27.500	238.70
8/22/16	AZ STATE LANDFILL FEE		8.68		2.17
8/22/16	MUNICIPAL SOLID WASTE	1172552	11.30	27.500	310.75
8/22/16	AZ STATE LANDFILL FEE		11.30		2.83
8/23/16	MUNICIPAL SOLID WASTE	1172616	11.24	27.500	309.10
8/23/16	AZ STATE LANDFILL FEE		11.24		2.81
8/23/16	MUNICIPAL SOLID WASTE	1172617	9.25	27.500	254.40
8/23/16	AZ STATE LANDFILL FEE		9.25		2.31
8/23/16	MUNICIPAL SOLID WASTE	1172646	9.33	27.500	256.60
8/23/16	AZ STATE LANDFILL FEE		9.33		2.33
8/23/16	MUNICIPAL SOLID WASTE	1172656	11.29	27.500	310.50
8/23/16	AZ STATE LANDFILL FEE		11.29		2.82
8/23/16	MUNICIPAL SOLID WASTE	1172677	8.65	27.500	237.90
8/23/16	AZ STATE LANDFILL FEE		8.65		2.16

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
 CARD, PLEASE FILL  
 IN INFORMATION ON BACK  
 OF REMITTANCE

(Cont.)

INVOICE #:  
9018

INVOICE DATE:  
9/01/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER #  
476

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	23,454.00	43,630.33

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/24/16	MUNICIPAL SOLID WASTE	1172717	9.45	27.500	259.90
8/24/16	AZ STATE LANDFILL FEE		9.45		2.36
8/24/16	MUNICIPAL SOLID WASTE	1172718	6.94	27.500	190.85
8/24/16	AZ STATE LANDFILL FEE		6.94		1.74
8/24/16	MUNICIPAL SOLID WASTE	1172768	3.05	27.500	83.90
8/24/16	AZ STATE LANDFILL FEE		3.05		.76
8/25/16	MUNICIPAL SOLID WASTE	1172897	10.44	27.500	287.10
8/25/16	AZ STATE LANDFILL FEE		10.44		2.61
8/25/16	MUNICIPAL SOLID WASTE	1172898	8.74	27.500	240.35
8/25/16	AZ STATE LANDFILL FEE		8.74		2.19
8/25/16	MUNICIPAL SOLID WASTE	1172899	9.59	27.500	263.75
8/25/16	AZ STATE LANDFILL FEE		9.59		2.40
8/25/16	MUNICIPAL SOLID WASTE	1172901	10.47	27.500	287.95
8/25/16	AZ STATE LANDFILL FEE		10.47		2.62
8/26/16	MUNICIPAL SOLID WASTE	1173018	11.57	27.500	318.20
8/26/16	AZ STATE LANDFILL FEE		11.57		2.89
8/26/16	MUNICIPAL SOLID WASTE	1173026	7.80	27.500	214.50
8/26/16	AZ STATE LANDFILL FEE		7.80		1.95
8/26/16	MUNICIPAL SOLID WASTE	1173027	10.79	27.500	296.75
8/26/16	AZ STATE LANDFILL FEE		10.79		2.70
8/26/16	MUNICIPAL SOLID WASTE	1173028	10.65	27.500	292.90
8/26/16	AZ STATE LANDFILL FEE		10.65		2.66
8/29/16	MUNICIPAL SOLID WASTE	1173126	11.42	27.500	314.05
8/29/16	AZ STATE LANDFILL FEE		11.42		2.86

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125  
**TERMS: NET 30 DAYS**



TO PAY BY CREDIT  
 CARD, PLEASE FILL  
 IN INFORMATION ON BACK  
 OF REMITTANCE

(Cont.)

INVOICE #:  
9018

INVOICE DATE:  
9/01/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER #:  
470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	23,454.00	43,630.33

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFILL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
8/29/16	MUNICIPAL SOLID WASTE	1173172	5.52	27.500	151.80
8/29/16	AZ STATE LANDFILL FEE		5.52		1.38
8/29/16	MUNICIPAL SOLID WASTE	1173175	7.47	27.500	205.45
8/29/16	AZ STATE LANDFILL FEE		7.47		1.87
8/29/16	MUNICIPAL SOLID WASTE	1173176	11.72	27.500	322.30
8/29/16	AZ STATE LANDFILL FEE		11.72		2.93
8/29/16	MUNICIPAL SOLID WASTE	1173177	11.28	27.500	310.20
8/29/16	AZ STATE LANDFILL FEE		11.28		2.82
8/30/16	MUNICIPAL SOLID WASTE	1173245	11.23	27.500	308.85
8/30/16	AZ STATE LANDFILL FEE		11.23		2.81
8/30/16	MUNICIPAL SOLID WASTE	1173270	7.13	27.500	196.10
8/30/16	AZ STATE LANDFILL FEE		7.13		1.78
8/30/16	MUNICIPAL SOLID WASTE	1173275	10.63	27.500	292.35
8/30/16	AZ STATE LANDFILL FEE		10.63		2.66
8/30/16	MUNICIPAL SOLID WASTE	1173281	11.77	27.500	323.70
8/30/16	AZ STATE LANDFILL FEE		11.77		2.94
8/31/16	MUNICIPAL SOLID WASTE	1173329	2.37	27.500	65.20
8/31/16	AZ STATE LANDFILL FEE		2.37		.59
8/31/16	MUNICIPAL SOLID WASTE	1173342	4.17	27.500	114.70
8/31/16	AZ STATE LANDFILL FEE		4.17		1.04
8/31/16	MUNICIPAL SOLID WASTE	1173366	5.02	27.500	138.05
8/31/16	AZ STATE LANDFILL FEE		5.02		1.26
8/31/16	MUNICIPAL SOLID WASTE	1173369	3.70	27.500	101.75
8/31/16	AZ STATE LANDFILL FEE		3.70		.93

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

(928) 341-9300

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# INVOICE

**MAIL PAYMENTS TO:**  
 SOUTH YUMA COUNTY LANDFILL  
 P. O. BOX 125  
 STANTON, CA 90680-0125

TERMS: NET 30 DAYS



TO PAY BY CREDIT  
 CARD, PLEASE FILL  
 IN INFORMATION ON BACK  
 OF REMITTANCE

(Cont.)

INVOICE #:  
9018

INVOICE DATE:  
9/01/16

**BILL TO:**  
 MAGGIE DOMINGUEZ  
 CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

CITY OF SAN LUIS  
 P.O. BOX 7740  
 SAN LUIS AZ 85349

AL- CUSTOMER # 470

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
46,448.50	26,272.17	23,454.00	43,630.33

Please detach here and return with your payment

CHECK #

SOUTH YUMA COUNTY LANDFIL PO#: PO#2016-82 WILL PRINT ON INVOICE

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
9/01/16	LATE FEE				296.73
TOTALS			Total	Taxes & Fees:	107.17
			857.14		12,200.80

(928) 341-9300

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
46,448.50	26,272.17	23,454.00	43,630.33	12200.80

CUSTOMER # AL- 470  
 P.O. BOX 7740

INVOICE # 9018

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. B.

**Meeting Date:** 10/12/2016

**Department Head:** Eulogio Vera, Public Works Director, Public Works Department

**Submitted By:** Eulogio Vera, Public Works Director, Public Works Department

**Action Requested:** Motion

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### ITEM:

Discussion and possible action on any and all matters regarding the City of San Luis entering into contract with American Pavement Preservation for application of Type 2 and Type 3 slurry seal as part of the 2017 Pavement Preservation Project. **(Eulogio Vera, Public Works Director)**

### SUMMARY:

In continuance of the 2017 Pavement Preservation Program, staff recommends the approval of the contracts with American Pavement Preservation, for a total amount of **\$220,000.00**. The contract is a piggyback with City of Yuma Slurry Seal Service, BID#2016-2000024. The contract will comply with the ceiling for road construction without going out for a separate bid under A.R.S. 34-201(D). The ceiling for this fiscal year under the State law is \$222,495.00. This complies with the San Luis Purchasing Code Section 36.09, Cooperative Purchasing.

Staff is still working on the selection of streets that will receive slurry seal but attached is a map which shows streets that have received either slurry or chip seal in the last three (3) years. The contract will be available at the time of the meeting.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE THE CONTRACTS WITH AMERICAN PAVEMENT PRESERVATION FOR A TOTAL AMOUNT OF \$220,000.00 FOR SLURRY SEAL SERVICES.**

### Supporting information not attached to the Agenda Item Review Form:

N/A

**Document to be Recorded?:** Yes

### City Clerk's Office

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### Fiscal Impact

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	Yes
<b>CITY/STATE/FEDERAL FUNDS:</b>	Hwy Users Fund
<b>TOTAL:</b>	\$220,000.00
<b>BUDGETED:</b>	\$450,000.00
<b>AVAILABLE TO TRANSFER:</b>	N/A
<b>GL ACCT # &amp; NAME/REMAINING BALANCE BEFORE PURCHASE:</b>	GL Account #200-210-90010/Remaining balance \$430,000.00

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

Account Number 200-210-90010 General Ledger Capital Outlay (from Highway Users Fund)

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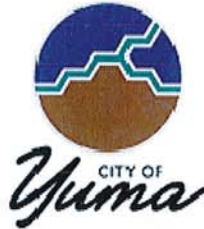
**Attachments**

City of Yuma Contract

Pavement Preservation to Date Map

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**CITY OF YUMA  
PURCHASING DIVISION  
NOTICE OF INVITATION FOR FORMAL BID**



**BID NUMBER: 2016-20000024**

**BID TITLE: Slurry Seal Services**

**BID DUE DATE AND TIME:**

**Tuesday, September 15, 2015 @ 2:00 pm Arizona Time**

**SCOPE OF WORK: Purchase and Delivery of Slurry Seal Services. This will be a one-year contract with the option to renew for four additional one-year periods, one period at a time based on performance and availability of funds.**

**BID OPENING AND SUBMITTAL LOCATION:**

Please submit your bid to:

City of Yuma  
Purchasing Division  
One City Plaza  
Yuma, AZ 85364-1436

Vendor shall return the Bid Form in a sealed envelope that clearly identifies the bid number, vendor's name and address. Bids must be received in the office of Purchasing Division, One City Plaza, Yuma, Arizona 85364 no later than the time stated in the bid. The time/date recorder located in the Purchasing Division Office will be used to record the official time of receipt.

SPECIAL NOTE: All Bidders must register with [www.AZPurchasing.org](http://www.AZPurchasing.org). Please be advised if this solicitation is received by other than downloading the solicitation directly from [www.AZPurchasing.org](http://www.AZPurchasing.org), you may not receive all the required documents. The City of Yuma will not accept any bids that are not on a City of Yuma Bid Form, which accompanies this solicitation.

**VENDORS ARE STRONGLY ENCOURAGED TO  
CAREFULLY READ THE ENTIRE BID.**

**CITY OF YUMA  
Slurry Seal Services  
Bid #2010000419**

**2/3/2016**

**American Pavement Preservation, LLC  
Las Vegas, NV**

**Vendor Contact:  
ericr@americanpave.com**

**Eric Reimschiessel @ (702) 249-5811 or**

**Delivery: 45 Days ARO**

**Payment: Net 30 Days**

- |  |          |
|--|----------|
| 1. Emulsified Asphalt to be CQS-1H   |          |
| 2. Type II Slurry Seal with CQS-1H TR (Tire Rubber Modified) or LMCQS                                      |          |
| 12 lbs   | \$1.1530 |
| 13 lbs   | \$1.2490 |
| 14 lbs   | \$1.3450 |
| 15 lbs   | \$1.4400 |
| 16 lbs   | \$1.5300 |
| 3. Type III Slurry Seal CQS-1H (TR) (Tire Rubber Modified)   | \$1.9200 |
| 18 to 20 lbs   |          |
| 4. Any additional lbs per sq yd of aggregate would be \$.0961 per lb per sq yd over the 12 lb agreed price |          |

016012



**City of YUMA**

Purchase Order Number Must Appear  
On All Invoices, Bill of Lading and Any  
Correspondence.

**Bill To**  
City of Yuma - Accounting  
One City Plaza  
YUMA, AZ 85364  
[Payables@YumaAZ.Gov](mailto:Payables@YumaAZ.Gov)

**Ship To**  
Street Division  
155 W 14th St  
Yuma, AZ 85364

**Purchase Order**  
No. 2016-40000388  
  
11/22/15

**Vendor** 112143 AMERICAN PAVEMENT PRESERVATION  
LLC

**Deliver by** 10/20/16

**Contact**  
AMERICAN PAVEMENT PRESERVATION LLC  
4725 E CARTIER AVENUE  
LAS VEGAS, NV 89115

**Bid #** 2016-20000024 1 of 5  
**Freight Terms**  
**Buyer** MARY E ROMAN  
**Contract #**  
**Purchasing** (928) 373-5114

Quantity	U/M	Description	Unit Cost	Total Cost
250000.0000	DL	Reseal	\$1.0000	\$250,000.00
<b>Item Description</b> TYPE 2 AND TYPE 3 SLURRY SEAL				
<b>Detail Description</b> To be ordered as needed:				
		1. Emulsified Asphalt CQS -1H -	\$1.017	
		2. Type II Slurry Seal with CQS-1H TR -	\$1.153	
		(TR - Tire Rubber Modified)		
<b>G/L Account</b>		<b>Project</b>	<b>Amount</b>	<b>Percent</b>
101-40-31-STPM.6501 (Maintenance of Facilities)				100.00%

**Total** \$250,000.00

**Authorized Signature** 

**Special Instructions**  
Approved by Council - October 21, 2015  
Vendor Contact: Eric Reimschuessel @ (702)507-5444; [ericr@americanpave.com](mailto:ericr@americanpave.com)  
City of Yuma Contact Martin Agundez @ (928) 373-4548

**SLURRY SEAL SERVICES  
BID FORM**

**COPY**

**INSTRUCTIONS: COMPLETE THE SHADED AREAS ONLY.** Return this completed document in a sealed envelope by mail to: City of Yuma, Purchasing Division, One City Plaza, Yuma, Arizona 85364-1436, with the bid number, vendor's name and address. Return no later than the time and date as stated in the bid. For best results, please complete this as a fill form and do not hand write your data. No other price pages or format acceptable.

The Vendor hereby offers and agrees to furnish, deliver and install materials, labor and all costs associated and in compliance with all terms, conditions, specifications, and any addenda to this bid. Failure to comply with the aforementioned may result in disqualification of the bid.

Prices quoted must remain firm - fixed prices for the first TWELVE (12) months, renewable for four (4) additional one year terms, one year at a time. It will be the vendor's responsibility to notify City of any price change thirty (30) days prior to the anniversary date of contract renewal. Failure to do so may result in the denial of any increase requested. The contract will automatically be renewed annually at the same price (s) if no request has been received.

In the event of an unpredictable change in the market that affects the then current contract price, the Vendor may submit justification for a price adjustment. The Contract Administrator and Purchasing Agent will review the justification and determine applicable price adjustment. Upon return to normal market conditions, the price will be adjusted to the price established by the original contract terms. The Purchasing Agent will be the final authority on any price adjustment due to unpredictable market change. If the Vendor, Manufacturer or Supplier at anytime during the course of this contract, makes a general price decrease to the Vendor, the Vendor must promptly notify the City in writing and extend such decrease to the City effective on the date of such general price decrease.

**SPECIAL NOTE:** All Bidders must register with [www.AZPurchasing.org](http://www.AZPurchasing.org). Please be advised if the solicitation accompanying this Bid Form is received by other than downloading the solicitation directly from [www.AZPurchasing.org](http://www.AZPurchasing.org), you may not receive all the required documents. The City of Yuma will not accept any bids that are not on this Bid Form.

**Delivery is guaranteed within: 15 days, after Receipt of Order (ARO)?**

Date **September 15, 2015**

To: City of Yuma, Yuma, Arizona

From: Vendor (Business Name)	Owner's Name
<b>American Pavment Preservation</b>	<b>APP Holdings</b>

Physical Business Address (No PO Box)

**4725 East Cartier Avenue**

Mark if City or Town

City  Town

County

**Clark County Nevada**

City

**Las Vegas**

State & ZIP

**Nevada 89115**

Telephone Number

**702-507-5444**

Cellular Telephone Number

**702-249-5811**

Fax

**702-644-0128**

E-mail Address

**ericr@americanpave.com**

## SLURRY SEAL SERVICES BID FORM

ITEM NO.	DESCRIPTION	EST QTY	UOM	UNIT COST	TOTAL COST
1.	Emulsified Asphalt to be CQS-1H	200,000	Sq Yds	\$1.017	\$203,400.00
2.	Type II Slurry Seal with CQS-1H TR (Tire Rubber Modified)	200,000	Sq Yds	\$1.153	\$230,600.00
PROMPT PAYMENT DISCOUNT: As stated in the "Standard Terms & Conditions", "Discounts" the price(s) quoted herein can be discounted by:		0	%, if payment is made within	30	<u>days.</u>
NOTE: Unless Prompt Payment Discount is specified above, A NET/30 will be considered in determining the bid award.					
Federal Taxpayer ID # 88-0453460					
This number will be in the format of XX-XXXXXXX or XXX-XX-XXXX, meaning that a taxpayer ID number is nine numbers only, no letters, and the format is for an employer ID number or a social security number. Do not list your State tax license number here.					
Name of your City Las Vegas Nevada					
Your City's Sales Tax % 8.10%					
City of Yuma Business License # CNTR 006718 01 2015					
Is your Business located in the City Limits of Yuma?			YES <input type="checkbox"/>		
			NO <input checked="" type="checkbox"/>		
By signing this document, Vendor agrees that the offered products complies with all specifications and additional requirements as stated in this bid. If there are any specifications or requirements, which you cannot comply with, please name and describe the nonconformance in the area provided below.					
I hereby state the products I am offering complies with all specifications and requirements as stated in this bid, and any nonconformance issued have been recorded below:					
Item No.	Found on Page #				
If additional space is needed, please attach another sheet.					

# SLURRY SEAL SERVICES BID FORM

### Arizona Revised Statutes Compliance - Verification of Employment Eligibility

**Verification of Employment Eligibility:** Pursuant to A.R.S. § 41-4401, "After September 30, 2008, a government entity shall not award a contract to any Company or subcontractor that fails to comply with" the requirements of A.R.S. § 23-214. Section 23-214 imposes requirements upon employers to verify the employment eligibility of all its employees as set forth in that statute and its related definitions.

The City of Yuma will not enter into a contract with any Company or its providers or subcontractors that is/are not in compliance with the requirements of A.R.S. § 23-214. All bidders and proposers agree and acknowledge that the City of Yuma is relying on the representations set forth in this Verification of Employment Eligibility form and would not consider a bid or proposal without the completion of this form by the bidder or proposer.

By signing below, Company, as named below, represents and warrants that this company is in full compliance with all federal, state, and local laws, rules, and regulations regarding employment eligibility of all its employees, including use of the requirements of A.R.S. § 23-214, and Company shall remain in compliance during the term of any (Contract)(Agreement) that it is awarded by the City of Yuma.

Company further represents and warrants that all providers or subcontractors providing goods or services under this (Contract)(Agreement) are in compliance with all federal, state, and local laws, rules and regulations regarding employment eligibility of all employees, including A.R.S. § 23-214, and that Company shall require all providers and subcontractors to remain in compliance during the term of any (Contract)(Agreement) that Company has with the City of Yuma.

Company shall defend, indemnify and hold the City of Yuma harmless from any loss, damage, expense, liability, penalty, claim, or fee (including reasonable attorneys fees) caused by or arising from, directly or indirectly, in whole or in part, any false or inaccurate representation set forth above, breach of any warranties set forth above, and/or any other failure to comply with A.R.S. § 23-214 or any other requirements of this Verification of Employment Eligibility form.

Under the provisions of A.R.S. § 41-4401, Company hereby warrants to the City that the Company and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees and AIR'S. § 23-214(A) (hereinafter "Company Immigration Warranty").

A breach of the Company Immigration Warranty shall constitute a material breach of this Contract and shall subject the Company to penalties up to and including termination of this Contract at the sole discretion of the City.

The City retains the legal right to inspect the papers of any Company or Subcontractors employee who works on this Contract to ensure that the Company or Subcontractor is complying with the Company Immigration warranty. Company agrees to assist the City in regard to any such inspections.

The City may, at its sole discretion, conduct random verification of the employment records of the Company and any of subcontractors to ensure compliance with Company's Immigration Warranty. Company agrees to assist the City in regard to any random verification performed.

Neither the Company nor any Subcontractor shall be deemed to have materially breached the Company Immigration Warranty if the Company or Subcontractor establishes that it has complied with the employment verification provisions prescribed by section 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. § 23-214, Subsection A.

The provision of this Article must be included in any contract the Company enters into with any and all of its subcontractors who provide services under this Contract or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a Company or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

Respectfully Submitted (Physical Signature required below by Person Authorized to sign)



Vendor (Business Name)

**AMERICAN PAVEMENT PRESERVATION LLC**

Contact Name & Title

**Eric M. Reimschiessel**

Date **September 15, 2015**

**CITY OF YUMA**  
**BID #2016-20000024**  
**SLURRY SEAL SERVICES**

		<b>American Pavement Preservation Las Vegas, NV</b>	<b>Southwest Slurry Seal, Inc. Phoenix, AZ</b>	<b>VSS International Chandler, AZ</b>
	Est Qty - Sq Yds			
1.	Emulsified Asphalt to be CQS-1H	\$1.017 \$203,400.00	\$1.210 \$242,000.00	\$1.480 \$296,000.00
2.	Type II Slurry Seal with CQS-1H TR (Tire Rubber)	\$1.15 \$230,600.00	\$1.28 \$256,000.00	\$1.56 \$312,000.00

This information is not the official results but is for informational purposes only.  
Please contact the Purchasing Division for further information.

**Recommended Performance  
Guideline  
For  
Emulsified Asphalt Slurry Seal  
A105  
(Revised February 2010)**



**NOTICE**

It is not intended or recommended that this guideline be used as a verbatim specification. It should be used as an outline, helping user agencies establish their particular project specification. Users should understand that almost all geographical areas vary as to the availability of materials. An effort should be made to determine what materials are reasonably available, keeping in mind system compatibility and specific job requirements. Contact ISSA for answers to questions and for a list of ISSA member contractors and companies.

**International Slurry Surfacing Association  
#3 Church Circle, PMB 250  
Annapolis, MD 21401  
(410) 267-0023  
[www.slurry.org](http://www.slurry.org)**

## RECOMMENDED PERFORMANCE GUIDELINE FOR EMULSIFIED ASPHALT SLURRY SEAL

### 1. SCOPE

The intent of this guideline is to aid in the design, testing, quality control, measurement and payment procedures for the application of Emulsified Asphalt Slurry Seal Surfacing.

### 2. DESCRIPTION

Slurry seal shall consist of a mixture of an emulsified asphalt, mineral aggregate, water, and additives, proportioned, mixed and uniformly spread over a properly prepared surface as directed by the Buyer's Authorized Representative (B.A.R.). The slurry seal shall be applied as a homogeneous mat, adhere firmly to the prepared surface, and have a skid-resistant texture throughout its service life.

### 3. SPECIFICATIONS

It is not normally required to run all tests on every project. A compilation of results from the listed tests should be indicative of system performance. Failure to meet specification for an individual test does not necessarily disqualify the system. If, for example, the system to be used on the project has a record of good performance, individual requirements for testing may be waived. Agency and testing methods are listed in the appendix (see Appendix A) and form a part of this guideline.

### 4. MATERIALS

#### 4.1 EMULSIFIED ASPHALT

The emulsified asphalt, and emulsified asphalt residue, shall meet the requirements of AASHTO M 140 or ASTM D 977 for SS-1 or SS-1h. For CSS-1, CSS-1h, or CQS-1h, it shall meet the requirements of AASHTO M 208 or ASTM D 2397.

Each load of emulsified asphalt shall be accompanied with a Certificate of Analysis/Compliance to indicate that the emulsion meets the specifications.

#### 4.2 AGGREGATE

##### 4.2.1 GENERAL

The mineral aggregate used shall be the type specified for the particular application requirements of the slurry seal. The aggregate shall be crushed stone such as granite, slag, limestone, chat, or other high-quality aggregate, or combination thereof. To assure the material is 100 percent crushed, the parent aggregate will be larger than the largest stone in the gradation to be used.

#### 4.2.2 QUALITY TESTS

The aggregate should meet agency specified polishing values and these minimum requirements:

TEST	TEST METHOD		SPECIFICATION
	AASHTO	ASTM	
Sand Equivalent Value of Soils and Fine Aggregate	T 176	D 2419	45 Minimum
Soundness of Aggregates by Use of Sodium Sulfate or Magnesium Sulfate	T 104	C 88	15% Maximum w/Na <sub>2</sub> SO <sub>4</sub> 25% Maximum w/MgSO <sub>4</sub>
Resistance to Degradation of Small-Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine <sup>1</sup>	T 96	C 131	35% Maximum

<sup>1</sup>The abrasion test is run on the parent aggregate.

#### 4.2.3 GRADATION

When tested in accordance with AASHTO T 27 (ASTM C 136) and AASHTO T 11 (ASTM C 117), the mix design aggregate gradation shall be within one of the following bands (or one recognized by the local paving authority):

SIEVE SIZE	TYPE I PERCENT PASSING	TYPE II PERCENT PASSING	TYPE III PERCENT PASSING	STOCKPILE TOLERANCE FROM THE MIX DESIGN GRADATION
3/8 (9.5 mm)	100	100	100	
# 4 (4.75 mm)	100	90 - 100	70 - 90	± 5%
# 8 (2.36 mm)	90 - 100	65 - 90	45 - 70	± 5%
# 16 (1.18 mm)	65 - 90	45 - 70	28 - 50	± 5%
# 30 (600 um)	40 - 65	30 - 50	19 - 34	± 5%
# 50 (330 um)	25 - 42	18 - 30	12 - 25	± 4%
#100 (150 um)	15 - 30	10 - 21	7 - 18	± 3%
#200 (75 um)	10 - 20	5 - 15	5 - 15	± 2%

The gradation of the aggregate stockpile shall not vary by more than the stockpile tolerance from the mix design gradation (indicated in the table above) while also remaining within the specification gradation band. The percentage of aggregate passing any two successive sieves shall not change from one end of the specified range to the other end.

The aggregate will be accepted at the job location or stockpile based on five gradation tests sampled according to AASHTO T 2 (ASTM D 75). If the average of the five tests is within the stockpile tolerance from the mix design gradation, the material will be

accepted. If the average of those test results is out of specification or tolerance, the contractor will be given the choice to either remove the material or blend additional aggregate with the stockpile material to bring it into compliance. Materials used in blending must meet the required aggregate quality test specifications in Section 4.2.2 before blending and must be blended in a manner to produce a consistent gradation. Aggregate blending may require a new mix design.

Screening shall be required at the stockpile if there are any problems created by oversized materials in the mix.

**Type I.** This aggregate gradation is used to fill surface voids, address moderate surface distresses, and provide protection from the elements. The fineness of this mixture provides the ability for some crack penetration.

**Type II.** This aggregate gradation is used to fill surface voids, address more severe surface distresses, seal, and provide a durable wearing surface.

**Type III.** This aggregate gradation provides maximum skid resistance and an improved wearing surface.

#### 4.3 MINERAL FILLER

Mineral filler may be used to improve mixture consistency and to adjust mixture breaking and curing properties. Portland cement, hydrated lime, limestone dust, fly ash, or other approved filler meeting the requirements of ASTM D 242 shall be used if required by the mix design. Typical use levels are normally 0.0 - 3.0 percent and may be considered part of the aggregate gradation.

#### 4.4 WATER

The water shall be free of harmful salts and contaminants. If the quality of the water is in question, it should be submitted to the laboratory with the other raw materials for the mix design.

#### 4.5 ADDITIVES

Additives may be used to accelerate or retard the break/set of the slurry seal. Appropriate additives, and their applicable use range, should be approved by the laboratory as part of the mix design.

### 5. LABORATORY EVALUATION

#### 5.1 GENERAL

Before work begins, the contractor shall submit a signed mix design covering the specific materials to be used on the project. This design will be performed by a laboratory which has experience in designing Emulsified Asphalt Slurry Seal Surfacing. After the mix design has been approved, no material substitution will be permitted unless approved by the B.A.R.

ISSA can provide a list of laboratories experienced in slurry seal design.

## 5.2 MIX DESIGN

Compatibility of the aggregate, emulsified asphalt, water, mineral filler and other additives shall be evaluated in the mix design. The mix design shall be completed using materials consistent with those supplied by the contractor for the project. Recommended tests and values are as follows:

TEST	ISSA TB NO.	SPECIFICATION
Mix Time @ 77°F (25°C)	TB 113	Controllable to 180 Seconds Minimum
Slurry Seal Consistency	TB 106	0.79 – 1.18 inches (2.0 – 3.0 cm)
Wet Cohesion @ 30 Minutes Minimum (Set) @ 60 Minutes Minimum (Traffic)	TB 139 (For quick-traffic systems)	12 kg-cm Minimum 20 kg-cm or Near Spin Minimum
Wet Stripping	TB 114	Pass (90% Minimum)
Wet-Track Abrasion Loss One-hour Soak	TB 100	75 g/ft <sup>2</sup> (807 g/m <sup>2</sup> ) Maximum
Excess Asphalt by LWT Sand Adhesion	TB 109 (Critical in heavy-traffic areas)	50 g/ft <sup>2</sup> (538 g/m <sup>2</sup> ) Maximum

The Wet Track Abrasion Test is performed under laboratory conditions as a component of the mix design process. The purpose of this test is to determine the minimum asphalt content required in a slurry seal system. The Wet Track Abrasion Test is not recommended as a field quality control or acceptance test. ISSA TB 136 describes potential causes for inconsistent results of the Wet Track Abrasion Test.

The mixing test is used to predict the time the material can be mixed before it begins to break. It can be a good reference check to verify consistent sources of material. The laboratory should verify that mix and set times are appropriate for the climatic conditions expected during the project.

The laboratory shall also report the quantitative effects of moisture content on the unit weight of the aggregate (bulking effect) according to AASHTO T19 (ASTM C29). The report must clearly show the proportions of aggregate, mineral filler (if used) and emulsified asphalt based on the dry weight of the aggregate.

The percentages of each individual material required shall be shown in the laboratory report. Based on field conditions, adjustments within the specific ranges of the mix design may be required.

The component materials shall be designed within the following limits:

COMPONENT MATERIALS	SUGGESTED LIMITS
Residual Asphalt	Type I: 10 - 16% Type II: 7.5 - 13.5% Type III: 6.5 - 12% (Based on dry weight of aggregate)
Mineral Filler	0.0 - 3.0% (Based on dry weight of aggregate)
Additives	As needed
Water	As required to produce proper mix consistency

### 5.3 MIX TOLERANCES

Tolerances for the slurry seal mixture are as follows:

- a. After the residual asphalt content is determined, a variation  $\pm 1\%$  by weight of dry aggregate will be permitted.
- b. The slurry consistency, as determined according to ISSA TB No. 106, shall not vary more than  $\pm 0.2"$  ( $\pm 0.5$  cm) from the job mix formula after field adjustments.
- c. The rate of application shall not vary more than  $\pm 2$  lb/yd<sup>2</sup> ( $\pm 1.1$  kg/m<sup>2</sup>) when the surface texture does not vary significantly.

## 6. EQUIPMENT

### 6.1 GENERAL

All equipment, tools, and machines used in the application of slurry seal shall be maintained in satisfactory working condition at all times.

### 6.2 MIXING EQUIPMENT

The machine shall be specifically designed and manufactured to apply slurry seal. The material shall be mixed by an automatic-sequenced, self-propelled, slurry seal mixing machine of either truck-mounted or continuous-run design. Continuous-run machines are those that are equipped to self-load materials while continuing to apply slurry seal. Either type machine shall be able to accurately deliver and proportion the mix components through a mixer and to discharge the mixed product on a continuous-flow basis. Sufficient storage capacity for all mix components is required to maintain an adequate supply to the proportioning controls.

The B.A.R. should decide which type of equipment best suits the specific project. In some cases, truck-mounted machines may be more suited, i.e. cul-de-sacs, small narrow roadways, parking lots, etc. On some projects, continuous-run equipment may be chosen due to the continuity of mix and the reduction of start-up joints. Generally, truck-mounted machines or continuous-run machines may be used on similar projects.

If continuous-run equipment is used, the machine shall provide the operator with full control of the forward and reverse speeds during application of the slurry seal. It shall be equipped with a self-loading device and opposite-side driver stations. The self-loading device, opposite-side driver stations, and forward and reverse speed controls shall be of original-equipment-manufacturer design.

### 6.3 PROPORTIONING DEVICES

Individual volume or weight controls for proportioning mix components shall be provided and properly labeled. These proportioning devices are used in material calibration to determine the material output at any time.

### 6.4 SPREADING EQUIPMENT

The mixture shall be placed uniformly by means of a spreader box attached to the paver and mechanically equipped, if necessary, to agitate and spread the material evenly throughout the box. With some quick-set systems, mechanical agitation may extend mix time. The slurry seal mixture shall have the proper consistency as it enters the spreader box. Spraying of additional water into the spreader box will not be permitted.

A front seal shall be utilized to ensure no loss of the mixture at the road contact point. The rear seal shall act as final strike-off and shall be adjustable. The spreader box and rear seal shall be designed and operated to provide uniform mix consistency behind the box. The spreader box shall have suitable means to side shift to compensate for variations in the pavement width. A burlap drag or other approved screed may be attached to the rear of the spreader box to provide a highly textured uniform surface. A drag stiffened by hardened slurry is ineffective and should be replaced immediately.

### 6.5 AUXILIARY EQUIPMENT

Suitable surface preparation equipment, traffic control equipment, hand tools, and other support and safety equipment necessary to perform the work shall be provided by the contractor.

## 7. CALIBRATION

Each mixing unit to be used in performance of the work shall be calibrated in the presence of the B.A.R. prior to the start of the project. Previous calibration documentation covering the exact materials to be used may be acceptable, provided the calibration was performed during the previous 60 days. The documentation shall include an individual calibration of each material at various settings, which can be related to the machine's metering devices. Any equipment replacement affecting material proportioning requires that the machine be recalibrated. No machine will be allowed to work on the project until the calibration has been accepted. ISSA Inspector's Manual describes a method of machine calibration. ISSA contractors and/or machine manufacturers may also provide methods of machine calibration.

## 8. WEATHER LIMITATIONS

The slurry seal shall not be applied if either the pavement or air temperature is below 50°F (10°C) and falling, but may be applied when both pavement and air temperatures are above 45°F (7°C) and rising. No slurry seal shall be applied when there is the possibility of freezing temperatures at the project location within 24 hours after application. The mixture shall not be applied when weather conditions prolong opening to traffic beyond a reasonable time.

## 9. NOTIFICATION AND TRAFFIC CONTROL

### 9.1 NOTIFICATION

Homeowners and businesses affected by the paving shall be notified at least one day in advance of the surfacing. Should work not occur on the specified day, a new notification will be distributed. The notification shall be posted in written form, stating the time and date that the surfacing will take place. If necessary, signage alerting traffic to the intended project should be posted.

### 9.2 TRAFFIC CONTROL

Traffic control devices shall be in accordance with agency requirements and, if necessary, conform to the requirements of the Manual on Uniform Traffic Control Devices. Opening to traffic does not constitute acceptance of the work.

In areas that are subject to an increased rate of sharp-turning vehicles, additional time may be required for a more complete cure of the slurry seal mat to prevent damage. Tire marks may be evident in these areas after opening but typically diminish over time with rolling traffic.

## 10. SURFACE PREPARATION

### 10.1 GENERAL

Prior to applying the slurry seal, loose material, oil spots, vegetation, and other objectionable material shall be removed. Any standard cleaning method will be acceptable. If water is used, cracks shall be allowed to dry thoroughly before slurry surfacing. Manholes, valve boxes, drop inlets and other service entrances shall be protected from the slurry seal by a suitable method. The B.A.R. shall approve the surface preparation prior to surfacing.

### 10.2 TACK COAT

Normally, tack coat is not required unless the surface to be covered is extremely dry and raveled or is concrete or brick. If required, the emulsified asphalt should be SS, CSS, or the slurry seal emulsion. Consult with the slurry seal emulsion supplier to determine dilution stability. The tack coat may consist of one part emulsified asphalt/three parts water and should be applied with a standard distributor. The distributor shall be capable of applying the dilution evenly at a rate of 0.05-0.15 gal/yd<sup>2</sup> (0.23-0.68 l/m<sup>2</sup>). The tack coat shall be allowed to cure sufficiently before the application of slurry seal. If a tack coat is to be required, it must be noted in the project plans.

### 10.3 CRACKS

It is recommended to treat cracks wider than 0.25" (0.64cm) in the pavement surface with an approved crack sealer prior to application of the slurry seal.

## 11. APPLICATION

### 11.1 GENERAL

If required, it is recommended that a test strip be placed in conditions similar to those expected to be encountered during the project.

The surface may be wetted with water ahead of the spreader box. The rate of application of the water spray shall be adjusted during the day to suit temperature, surface texture, humidity, and dryness of the pavement. Pooling or standing water shall be avoided.

The slurry seal shall be of the desired consistency upon exiting the mixer. A sufficient amount of material shall be carried in all parts of the spreader box at all times so that complete coverage is achieved. Overloading of the spreader shall be avoided.

No lumping, balling, or unmixed aggregate shall be permitted.

Significant streaks, such as those caused by oversized aggregate or broken mix, shall not be left in the finished surface. If excessive streaking occurs, the job will be stopped until the cause of the problem has been corrected. Some situations may require screening the aggregate prior to loading it into the units going from the stockpile area to the jobsite.

### 11.2 RATE OF APPLICATION

The slurry seal mixture shall be of the proper consistency at all times so as to provide the application rate required by the surface condition. The average application rate shall be in accordance with the following table:

AGGREGATE TYPE	LOCATION	SUGGESTED APPLICATION RATE
Type I	Parking Areas Urban and Residential Streets Airport Runways	8 - 12 lb/yd <sup>2</sup> (4.3 - 6.5 kg/m <sup>2</sup> )
Type II	Urban and Residential Streets Airport Runways	10 - 18 lb/yd <sup>2</sup> (5.4 - 9.8 kg/m <sup>2</sup> )
Type III	Primary and Interstate Routes	15 - 22 lb/yd <sup>2</sup> (8.1 - 12.0 kg/m <sup>2</sup> )

Suggested application rates are based upon the weight of dry aggregate in the mixture. Application rates are affected by the unit weight and gradation of the aggregate and the demand of the surface to which the slurry seal is being applied.

### 11.3 JOINTS

No excess buildup, uncovered areas, or unsightly appearance shall be permitted on longitudinal or transverse joints. The contractor shall provide suitable equipment to produce a minimum number of longitudinal joints throughout the project. When possible, a longitudinal joint shall not be placed in a wheel path. Less than full box width passes will be used only as required. If less than full box width passes are used, they shall not be the last pass of any paved area. A maximum of 6" (15.2 cm) shall be allowed for overlap of longitudinal joints.

### 11.4 MIXTURE

The slurry seal shall possess sufficient stability so that premature breaking of the material in the spreader box does not occur. The mixture shall be homogeneous during and following mixing and spreading. It shall be free of excess liquids which create segregation of the aggregate. Spraying of additional water into the spreader box will not be permitted.

### 11.5 HANDWORK

Areas which cannot be accessed by the mixing machine shall be surfaced using hand squeegees to provide complete and uniform coverage. If necessary, the area to be handworked shall be lightly dampened prior to mix placement. Handwork shall exhibit the same finish as that applied by the spreader box and shall be completed prior to final surfacing.

### 11.6 LINES

Care shall be taken to apply straight lines along curbs, shoulders, and intersections. No run-off on these areas will be permitted. Roofing felt or heavy plastic may be used to begin or end a pull cleanly. This also provides for easy removal of excess slurry.

### 11.7 ROLLING

Rolling is usually not necessary for slurry seal on roadways. Airports and parking areas should be rolled by a self-propelled, 10-ton (maximum) pneumatic tire roller equipped with a water spray system. All tires should be inflated per manufacturer's specifications. Rolling shall not start until the slurry has cured sufficiently to avoid damage by the roller. Areas which require rolling shall receive a minimum of two (2) full coverage passes.

### 11.8 CLEAN UP

All utility access areas, gutters and intersections, shall have the slurry seal removed as specified by the B.A.R. The contractor shall remove any debris associated with the performance of the work on a daily basis.

## 12. QUALITY CONTROL

### 12.1 INSPECTION

Inspectors assigned to projects must be familiar with the materials, equipment and application of slurry seal. Local conditions and specific project requirements should be considered when determining the parameters of field inspection.

Proper mix consistency should be one of the major areas of inspector concern. If mixes are too dry, streaking, lumping and roughness will be present in the mat surface. Mixes applied too wet will flow excessively and not hold straight lane lines. Excessive liquids may also cause an asphalt-rich surface with segregation.

## 12.2 MATERIALS

To account for aggregate bulking, it is the responsibility of the contractor to check stockpile moisture content and to set the machine accordingly. At the B.A.R.'s discretion, material tests may be run on representative samples of the aggregate and emulsion. Tests will be run at the expense of the buyer. The buyer must notify the contractor immediately if any test fails to meet the specifications.

## 12.3 SLURRY SEAL

If required, representative samples of the slurry seal may be taken directly from the slurry unit(s). Consistency (ISSA TB No. 106) and residual asphalt content (ASTM D2172) tests may be run on the samples. Please note that the consistency test may not be applicable to certain Quick-Set and Quick-Traffic systems because of erratic results due to setting characteristics. If this test is run, it must be performed immediately after the sample is taken. Tests will be run at the expense of the buyer. The buyer must notify the contractor immediately if any test fails to meet specifications.

Data obtained from the proportioning devices on the slurry seal unit may be used to determine individual material quantities and application rate.

## 12.4 NON-COMPLIANCE

If any two successive tests fail on the stockpile aggregate, the job shall be stopped. If any two successive tests on the mix from the same machine fail, the use of the machine shall be suspended. It will be the responsibility of the contractor, at his expense, to prove to the B.A.R. that the problems have been corrected.

## 13. PAYMENT

The slurry seal shall be measured and paid for by the unit area or weight of aggregate and the weight of emulsion used on the work completed and accepted by the buyer. If paid by the weight of the aggregate and emulsified asphalt, the contractor shall submit to the B.A.R. certified delivery tickets which show quantities of each material delivered to the job site and used on the project. Payment shall be full compensation for all preparation, mixing and application of materials, and for all labor, equipment, tools, testing, cleaning, and incidentals necessary to complete the job as specified herein.

## APPENDIX A

### AGENCIES

AASHTO: American Association of State Highway and Transportation Officials  
 ASTM: American Society for Testing and Materials  
 ISSA: International Slurry Surfacing Association

### TEST METHODS

#### EMULSIFIED ASPHALT

AASHTO TEST NO.	ASTM TEST NO.	TEST
M 140	D 977	Standard Specification for Emulsified Asphalt
M 208	D 2397	Specification for Cationic Emulsified Asphalt
T 40	D 140	Sampling Bituminous Materials
T 59	D 244	Test Methods and Practices for Emulsified Asphalts
T 59	D 6997	Distillation of Emulsified Asphalt

#### AGGREGATE AND MINERAL FILLER

AASHTO TEST NO.	ASTM TEST NO.	TEST
T 176	D 2419	Sand Equivalent Value of Soils and Fine Aggregate
T 104	C 88	Soundness of Aggregates by Use of Sodium Sulfate or Magnesium Sulfate
96	C 131	Resistance to Degradation of Small-Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine (This test should be performed on the parent rock that is used for crushing the finer gradation Micro Surfacing material.)
T 27	C 136	Sieve Analysis of Fine and Coarse Aggregates
T 11	C 117	Test Method for Materials Finer than 75µm (No. 200) Sieve in Mineral Aggregates by Washing
T 2	D 75	Sampling Aggregates
M 17	D 242	Mineral Filler for Bituminous Paving Mixtures
T 19	C 29	Bulk Density ("Unit Weight") and Voids In Aggregate

**APPENDIX A**  
**TEST METHODS (CONTINUED)**

**SLURRY SEAL SYSTEM**

ISSA TEST NO.	Test
TB 100	Test Method for Wet Track Abrasion of Slurry Surfaces
TB 101	Guide for Sampling Slurry Mix for Extraction Test
TB 106	Measurement of Slurry Seal Consistency
TB 109	Test Method for Measurement of Excess Asphalt in Bituminous Mixtures by Use of a Loaded-Wheel Tester
TB 111	Outline Guide Design Procedure for Slurry Seal
TB 112	Method of Estimate Slurry Seal Spread Rates and To Measure Pavement Macrotecture
TB 113	Trial Mix Procedure for Slurry Seal Design
TB 114	Wet Stripping Test for Cured Slurry Seal Mixes
TB 115	Determination of Slurry Seal Compatibility
TB 139	Method of Classified Emulsified Asphalt, Aggregate Mixtures by Modified Cohesion Test Measurement of Set and Cure Characteristics
A105	Design, Testing, and Construction of Slurry Seal

**NOTES:**

ASTM D 3910, Standard Practice for Design, Testing, and Construction of Slurry Seal, is a combined reference of the ISSA Test Bulletins listed above.

ASTM D 2172, Standard Test Methods for Quantitative Extraction of Bitumen From Bituminous Paving Mixtures, is referenced in Section 12.3.

ISSA A105  
Revised February 2010



**International Slurry Surfacing Association**  
**#3 Church Circle, PMB 250**  
**Annapolis, MD 21401**  
**(410) 267-0023**  
**[www.slurry.org](http://www.slurry.org)**

## SECTION 715

## SLURRY SEAL MATERIALS

## 715.1 GENERAL:

Slurry seal shall consist of a properly proportioned mixture of emulsified asphalt, mineral aggregate, mineral fillers, additives (if necessary), and water.

All material sources must be approved prior to their use. The Contractor will submit a job mix formula and if requested prequalifications for materials at least seven days prior to start of construction. When requested, additional samples will be furnished during the construction period at no cost to the Contracting Agency. This is a non-pay item.

## 715.2 AGGREGATE:

**715.2.1 Mineral Filler:** Mineral filler shall consist of finely divided matter, such as hydrated lime, Portland cement, limestone dust or fly ash, conforming to the requirements of ASTM D4318. Mineral filler shall be used only when needed to reduce the setting time, to improve the workability or to reduce the stripping characteristics of the aggregate emulsion mixture. The minimum amount of the required filler will be used and it will be considered as part of the blended aggregate. The expected range shall be between .25% and 2.0% by weight of aggregate.

**715.2.2 Mineral Aggregate:** Coarse and fine aggregates or approved mineral filler shall be per Section 701. The mineral filler will be considered as part of the blended aggregate. The material shall be non-plastic (ASTM D4318) with a sand equivalent (ASTM D2419) of at least 50. The abrasion loss (ASTM C131) shall not exceed 35 percent. Historical test data from source aggregate may be used that was run within the past two years. Mineral aggregates used shall be 100% crushed. No natural sand shall be allowed. The gradation of mineral aggregate without mineral filler shall conform to Table 715-1.

TABLE 715-1			
SLURRY SEAL AGGREGATE			
SIEVE SIZE	Type I % PASSING	Type II % PASSING	Type III % PASSING
3/8	100	100	100
No. 4	100	85/100	70/90
No. 8	90/100	65/90	45/70
No. 16	65/90	45/70	28/50
No. 30	40/60	30/50	19/34
No. 50	25/42	18/30	12/25
No. 100	15/30	10/21	7/18
No. 200	10/20	5/15	5/15
Emulsified Asphalt content as a % of Dry Wt. Of Aggregate (approx.) ASTM D3910 (W.T.A.T. TEST)	18	16	14
Residual Asphalt Range requirements % of Dry Wt. of Aggregate ASTM D3910 (W.T.A.T. TEST)	10-16	7.5-13	6.5-12
Pounds of Aggregate per Square Yard (approx.)	8-10	12-18	18-25

## 715.3 BITUMINOUS MATERIAL:

The emulsified asphalt used for seal coating shall be quick setting or slow setting as per Section 713.

## SECTION 715

Polymer modified cationic quick setting emulsion (PMCQS-1h) may be used when approved by the Engineer.

The quick setting emulsified asphalt shall be of the anionic or cationic quick set type such as QSH, CQSH, or PMCQS-1h that will react to chemically active mineral fillers such as Portland cement in such a way that the applied slurry mixture can support controlled traffic in 45-60 minutes after application. The amount of chemically active filler shall be determined by job mix formula and field performance.

Polymer modified cationic quick setting emulsion (PMCQS-1h) shall be homogeneous and the polymer used shall consist of either a solid polymer milled / blended into the asphalt or latex blended into the emulsifier solution prior to the emulsification process. The PMCQS-1h shall contain a minimum of three percent polymer and shall conform to Section 713.

Slow setting emulsion may be used when traffic control is not a critical item.

Quick Set Emulsion Mix Properties	
Slurry Seal Mixing, 70-85 degree F., Sec.	120 Sec. Min.
Slurry Seal Setting test, 70-85 degree F., 1 hour cure	No Brown Stain
Slurry Seal Water Resistance Test, 70-85 degree F., 30 minute cure	No More Than Slight Discoloration

Placement of slurry seal is temperature dependent and should be tested under field conditions.

### 715.4 WATER:

Water shall be potable and be compatible with the slurry ingredients used.

### 715.5 DETERMINATION OF JOB MIX FORMULA:

The job mixture shall be designed to provide a suitable surface for traffic conditions, climate and curing. All materials shall be pre-tested in a qualified laboratory to determine their suitability for use in the slurry seal. The Wet Track Abrasion Test (W.T.A.T.) will be used for design purposes to establish the mix design to be used in the specified slurry seal.

The test will show a maximum wear loss of 75 grams per square foot. Samples of materials to be used on the job shall be used to run the W.T.A.T. The test will be performed in accordance with ASTM D3910 Design Testing and Construction of Slurry Seal.

**715.5.1 Composition of Slurry Seal Mixtures:** The job mixture shall conform to the requirements of the contract documents. The mixture shall attain an initial set in not less than 5 minutes not more than one hour. In cases where the surface is not critical to be open to traffic, a longer set time may be allowed, however not to exceed 12 hours. The setting time may be adjusted by the addition or removal of approved mineral fillers or chemical agents. The mixture shall be one of three types whose combined aggregates conform to the graduation requirements of Table 715-1. The mixture shall be sufficiently free flowing to fill cracks in the pavement. The mixture shall not segregate during or after laydown. The mixture shall produce a skid-resistant surface.

**715.5.2 Trial Applications:** The Contractor shall place a test strip of 60 square yards in the area designated by the Engineer. The test section shall be placed using the same equipment and methods as will be used on the job. The slurry mixture placed in a test strip shall conform to the design mix as determined by the W.T.A.T. with minor variations to obtain crack filling, set time, pavement bond and a skid resistant texture. If the materials do not meet the requirements for fluidity, non-segregation, or surface texture, a new job mix shall be formulated and tested. Work shall not proceed before approval of design mix and acceptance following the placing of a test strip.

### 715.6 TEST CERTIFICATES & REPORTS:

Test certificates and reports for the bituminous material shall be furnished in accordance with Section 711.

SECTION 715

715.7 CONVERSION OF QUANTITIES:

Volumetric conversions shall be accomplished in accordance with Section 713.

- *End of Section* -





Purchasing Division  
One City Plaza  
Yuma, AZ 85364  
(928) 373-5114  
(928) 373-5115  
(928) 373-5149 TTY  
[www.YumaAz.gov](http://www.YumaAz.gov)

## ADDENDUM

DATE: Monday, September 14, 2015  
TO: BID NO. 2016-20000024 – Slurry Seal Services  
FROM: PURCHASING – Mary E. Roman, Buyer  
SUBJECT: ADDENDUM NO. 1

NOTE: The balance of the specifications and instructions remain the same. Bidder must acknowledge receipt and acceptance of this addendum by signing and returning the entire addendum with the bid or proposal submittal.

### CLARIFICATION:

Question #1 I understand we are responsible for providing written notice to all residents, apartment managers, and business, but will we also be responsible for posting the signage for 'No Parking' or will the city be handling?

**Answer #1** *This is the contractors responsibility.*

Question #2 In protecting the pavement markers, does this include the center lines and striping or do we include the replacement costs for any Striping Replacement?

**Answer #2** *This does not include centerlines or striping.*

### ATTACHMENT:

***Formal2016-20000024 – Slurry Seal Services pdf file – pages 1 - 15***

Thank you  
Mary E. Roman, Buyer

***Company Name:*** \_\_\_\_\_

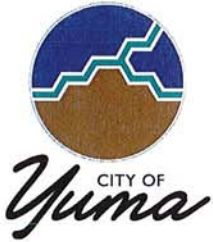
***Contact Person:*** \_\_\_\_\_

***Signature*** \_\_\_\_\_

***Phone Number: (       )*** \_\_\_\_\_

***Fax Number: (       )*** \_\_\_\_\_

***E-mail Address:*** \_\_\_\_\_



Purchasing Division  
One City Plaza  
Yuma, AZ 85364  
(928) 373-5114  
(928) 373-5115  
(928) 373-5149 TTY  
[www.YumaAz.gov](http://www.YumaAz.gov)

## ADDENDUM

DATE: Monday, September 14, 2015  
TO: BID NO. 2016-20000024 – Slurry Seal Services  
FROM: PURCHASING – Mary E. Roman, Buyer  
SUBJECT: ADDENDUM NO. 2

NOTE: The balance of the specifications and instructions remain the same. Bidder must acknowledge receipt and acceptance of this addendum by signing and returning the entire addendum with the bid or proposal submittal.

### CLARIFICATION:

Question #1 The answer to question #2 in the addendum (Addendum NO. 1) confuses me. So just for clarification, do we have to “cover and protect ALL pavement markings such as crosswalks, stop bars and left/right turn arrows from the slurry” as it says in paragraph A on page 14 of 15 of the bid documents?

**Answer #1** Yes.

Question #2 The answer to question #2 says protection is not necessary for centerlines and striping. I usually think of stop bars and crosswalks as “striping”. Also, if we protect pavement markings is there any concern of creating puddle areas?

**Answer #2** *Stop bars and crosswalks are pavement markings. The City has practice these efforts for the last 15 years.*

Thank you  
Mary E. Roman, Buyer

**Company Name:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_

**Signature** \_\_\_\_\_

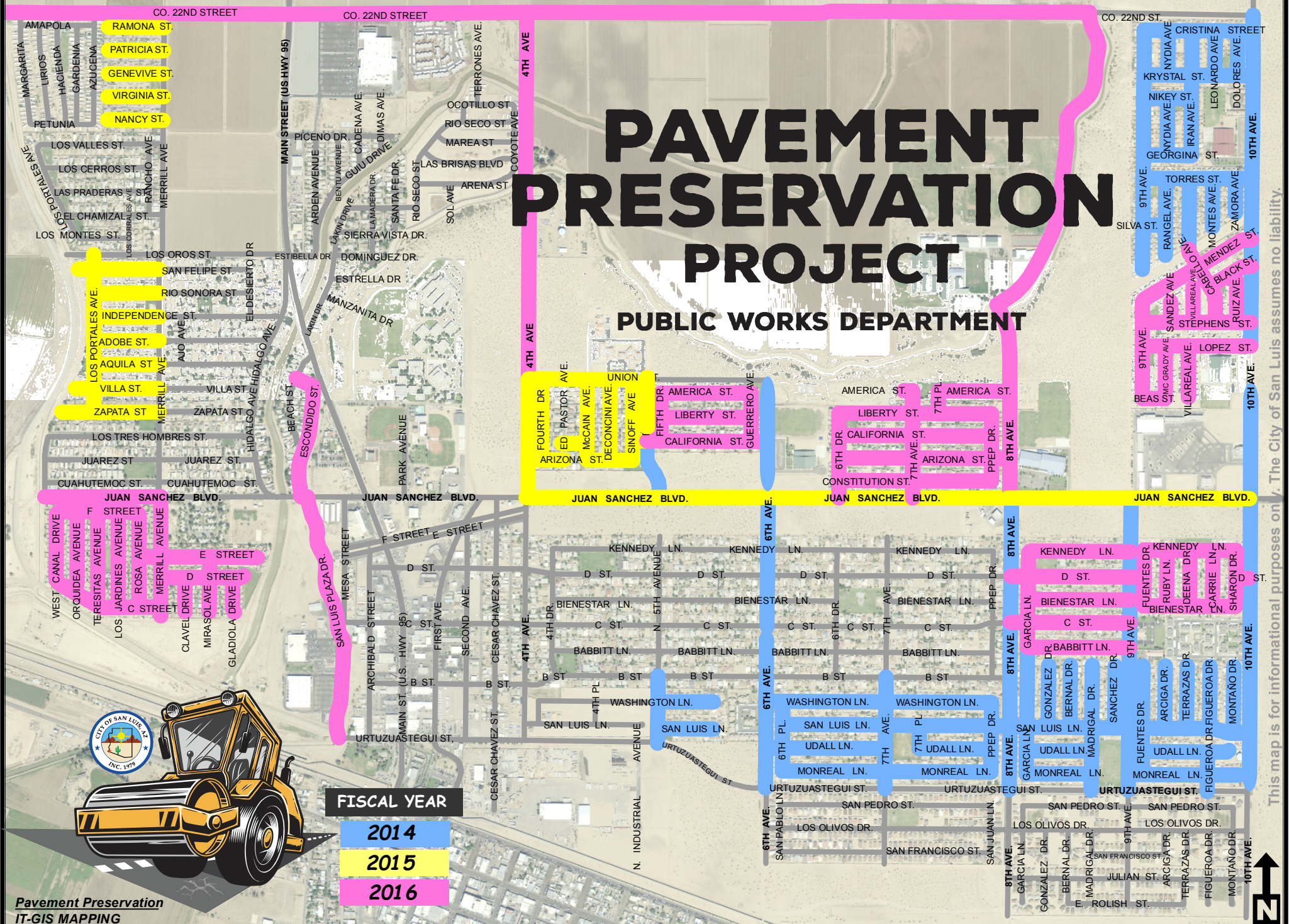
**Phone Number:** (       ) \_\_\_\_\_

**Fax Number:** (       ) \_\_\_\_\_

**E-mail Address:** \_\_\_\_\_

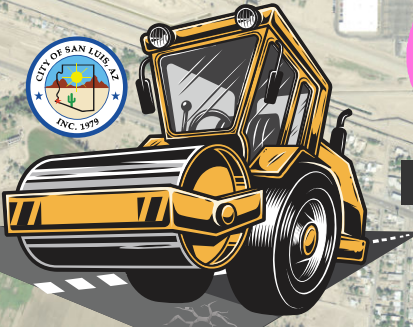
# PAVEMENT PRESERVATION PROJECT

PUBLIC WORKS DEPARTMENT



FISCAL YEAR

- 2014
- 2015
- 2016



Pavement Preservation  
IT-GIS MAPPING  
Created: IG 4/14/2016  
Revised:

For more information please call the Public Works Department at 928.341.8577

This map is for informational purposes only. The City of San Luis assumes no liability.





## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. C.

**Meeting Date:** 10/12/2016

**Department Head:** Jenny Torres, Community Development Director, Community Development Department

**Submitted By:** Dania Castillo, Economic Development Assistant, Community Development Department

**Action Requested:** Motion

---

### ITEM:

Discussion and possible action on any and all matters regarding authorization to award a construction contract to DPE Construction, Inc. for Merrill Avenue Improvements Project. **(Jenny Torres, Community Development Director)**

### SUMMARY:

Staff recommends that the City of San Luis award DPE Construction, Inc. the construction contract for Merrill Avenue Improvements Project a Community Development Block Grant Contract #103-17 in the amount of **\$291,198.00**. The contractor was selected competitively by sealed bids and was the lowest bidder determined to be qualified and capable of performing the contract. Project will be funded by a Community Development Block Grant from the Arizona Department of Housing State Special Projects.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO AWARD DPE CONSTRUCTION, INC. THE CONSTRUCTION CONTRACT FOR MERRILL AVENUE IMPROVEMENT PROJECT IN THE AMOUNT OF \$291,198.00 AS PRESENTED.**

**Supporting information not attached to the Agenda Item Review Form:**

N/A

**Document to be Recorded?:** Yes

**City Clerk's Office**

---

### Fiscal Impact

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	Yes
<b>CITY/STATE/FEDERAL FUNDS:</b>	City/State
<b>TOTAL:</b>	\$ 291,198.00
<b>BUDGETED:</b>	\$452,000.00
<b>AVAILABLE TO TRANSFER:</b>	N/A
<b>GL ACCT # &amp; NAME/REMAINING BALANCE BEFORE PURCHASE:</b>	255-210-90015.217/CIP Merrill Ave/\$452,000.00
<b>FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):</b>	

Project will be funded by CDBG Contract #103-17 from the Arizona Department of Housing State Special Projects and City funds.

---

**Attachments**

- Construction Contract
  - Bid Evaluation Summary
  - Map
-

# CONTRACT

For the Construction of

**City of San Luis  
Merrill Avenue Improvements Project  
(CDBG Contract # 103-17)**

**THIS AGREEMENT**, made and entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, by and between \_\_\_\_\_ (CONTRACTOR) of the City of \_\_\_\_\_, County of \_\_\_\_\_, and State of \_\_\_\_\_, party of the first part, hereinafter designated the CONTRACTOR, and the City of San Luis, Arizona, party of the second part, hereinafter designated the OWNER.

**WITNESSETH:** That the CONTRACTOR, for and in consideration of the sum to be paid him by the OWNER, in the manner and at the time hereinafter provided, and of the other covenants and agreements herein contained, and under the penalties expressed in the bonds provided, hereby agrees, for himself, his heirs, executors, administrators, successors, and assigns as follows:

**ARTICLE I -- SCOPE OF WORK:** The CONTRACTOR shall furnish any and all labor, materials, equipment, transportation, utilities, services and facilities required to perform all work for the construction of **City of San Luis Merrill Avenue Improvements Project (CDBG Contract # 103-17)** and to completely and totally construct the same and install the materials therein for the OWNER, in a good and workmanlike and substantial manner and to the satisfaction of the OWNER through its engineers and under the direction and supervision of the ENGINEER, or his properly authorized agents and strictly pursuant to and in conformity with the Plans and Specification prepared by the engineers for the OWNER, and with such modifications of the same and other documents that may be made by the OWNER through the ENGINEER or his properly authorized agents, as provided herein.

**ARTICLE II -- CONTRACT DOCUMENTS:** The ADVERTISEMENT FOR BIDS, BID SCHEDULE, Additive Bid Items, if any, PLANS, SPECIFICATIONS, General Conditions, Special Provisions, Addenda, if any, PROPOSAL, BID SURETY BOND, Yuma County Public Works Standard, Vol. 1, [Details] and Vol. 2, [Specifications], City of Yuma Construction Standard [Detail Drawing], CONTRACT SURETY BOND, LABOR AND MATERIALS SURETY BOND, Certificates of Insurance, and Change Orders, if any, are by this reference made a part of this CONTRACT to the same extent as if set forth herein in full.

**ARTICLE III - LEGAL ARIZONA WORKERS ACT COMPLIANCE:** To the extent applicable under A.R.S. § 41-4401, the CONTRACTOR and its subcontractors warrant compliance with the federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The CONTRACTOR or subcontractors' breach of the above-mentioned warranty shall be deemed a material breach of the AGREEMENT and may result in the termination of the Agreement by Owner. Owner retains the legal right to randomly inspect the papers and records of the CONTRACTOR and its subcontractors who work on the Agreement to ensure that the CONTRACTOR and its subcontractors are complying with the above-mentioned warranty. The CONTRACTOR and its subcontractors warrant to keep the papers and records open for inspection during normal business hours by Owner and to cooperate with Owner's inspection.

**ARTICLE IV – CERTIFICATION OF NO SCRUTINIZED BUSINESS OPERATIONS:** Pursuant to A.R.S. § 35-397, CONTRACTOR hereby certifies that it does not have scrutinized business operations, as define in A.R.S. § 35-391(15), in Sudan, and that it does not have scrutinized business operations, as defined in A.R.S. § 35-393 (12), in Iran.

**ARTICLE V - CONFLICT OF INTEREST:** All parties hereto acknowledge that this agreement is subject to cancellation pursuant to the provisions of A.R.S. § 38-511.

**ARTICLE VI - TIME OF COMPLETION:** The CONTRACTOR further covenants and agrees at his own proper cost and expense, to do all work as aforesaid for the construction of said improvements and to completely construct the same and install the material therein, as called for by this agreement free and clear of all claims, liens, and charges whatsoever, in the manner and under the conditions specified within the time, or times, stated in the PROPOSAL Pamphlet [**90 calendar days** from date of Notice to Proceed].

**ARTICLE VII - PAYMENTS:** For and in consideration of the faithful performance of the work herein embraced as set forth in the CONTRACT DOCUMENTS, which are a part hereof and in accordance with the directions of the Owner, through its Engineer, and to his satisfaction, the Owner agrees to pay the said CONTRACTOR the amount earned, computed from actual quantities of work performed and accepted or materials furnished at the unit bid price on the PROPOSAL made a part hereof, and to make such payments within forty-five (45) days after final inspection and acceptance of the work.

**ARTICLE VIII – INDEMNIFICATION:** The CONTRACTOR hereby agrees to indemnify and save harmless the City of San Luis, and any jurisdiction or agency issuing permits for any work included in the PROJECT, their officers, agents and representatives from all suits, action, loss, damage, expense, cost, or claims of any character or any nature brought on account of any injuries or damage sustained by any person or property arising out of the work done in fulfillment of the construction of the improvement under the terms of this agreement, or on account of any act or omission by the CONTRACTOR or his agents, or from any claims of amounts arising or recovered under Workmen's Compensation laws or any other law, bylaw, ordinance, or order or decree.

**IN WITNESS WHEREOF**, the original CONTRACT will be filed with the City of San Luis Clerk.

The CONTRACTOR agrees that this CONTRACT, as awarded, is for the stated work, and understands that payment for the total work will be made on the basis of the indicated amount[s], as bid in the PROPOSAL. The OWNER shall pay to the CONTRACTOR, as full consideration for the faithful performance of the contract, subject to any additions or deductions as provided in the Project documents, the sum of Dollars (\$\_\_\_\_\_).

This \_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
CONTRACTOR [Party of the First Part]

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Witness [If CONTRACTOR is an individual] [Date]

\_\_\_\_\_  
Name and Title

This \_\_\_\_ day of \_\_\_\_\_, 2016

***City of San Luis***  
**[Owner -- Party of the Second Part]**

\_\_\_\_\_  
Tadeo A. De La Hoya, Interim City Manager

ATTEST:

\_\_\_\_\_  
Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Kay Marion Macuil, City Attorney

## BID EVALUATION SUMMARY AND AWARD RECOMMENDATION

1. Project: City of San Luis Merrill Avenue Improvements Project
2. Contract: CDBG Contract # 103-17
3. Bid submission date: September 28<sup>th</sup>, 2016
4. Bid evaluation summary:

No.	Bidder	Opening Bid Amount	Substantially responsive (yes or no)	Evaluated Bid Amount	Rank	Remarks
1	DPE Construction, Inc.	\$291,198.00	Yes	\$291,198.00	1	None.
2	CEMEX Construction Materials South, LLC	\$331,569.00	Yes	\$331,569.00	2	None.

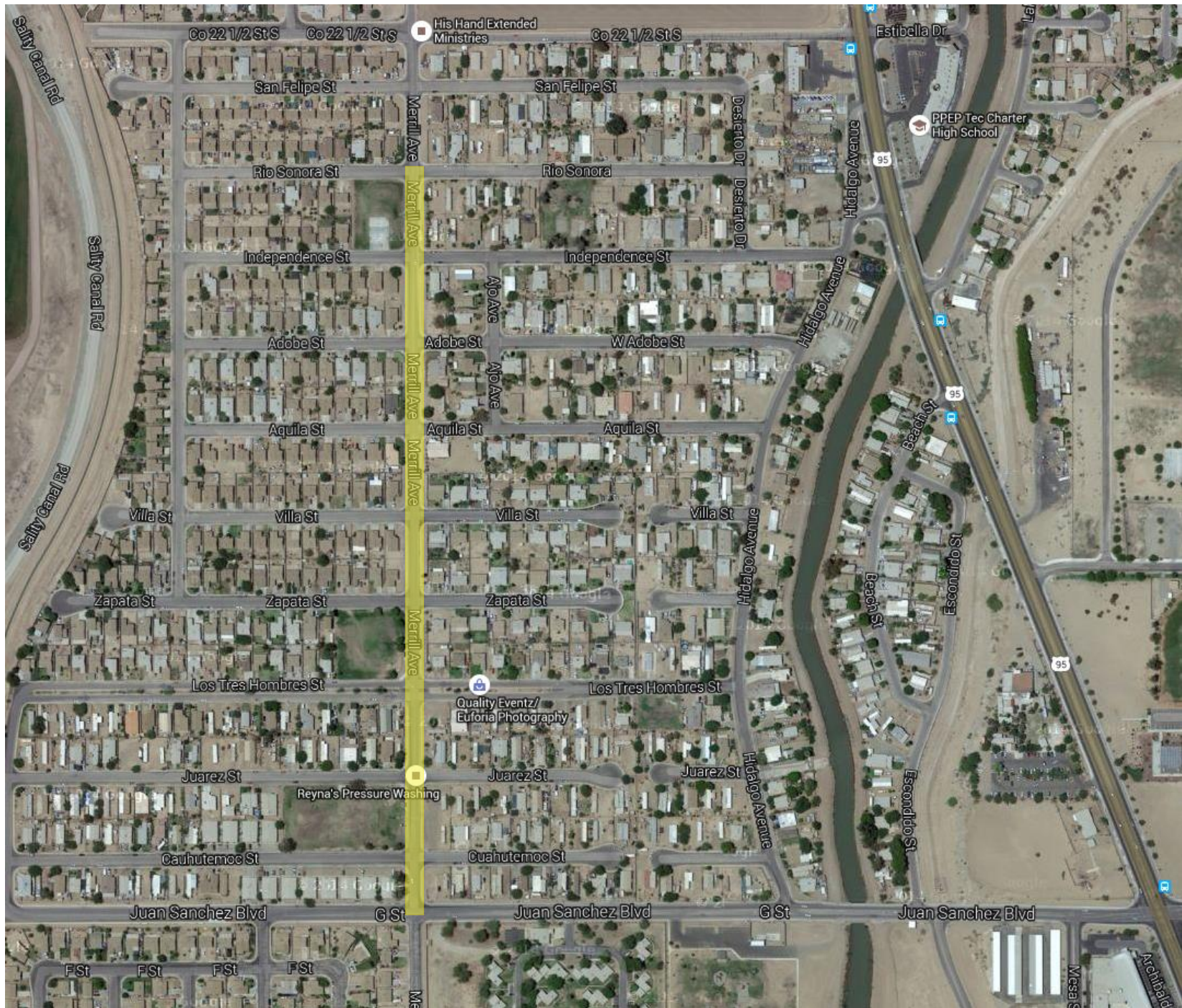
5. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract [ YES ].
6. On the basis of the evaluation which was carried out in accordance with the Bidding Documents, we recommend accepting the bid of the lowest evaluated bidder [DPE Construction, Inc ], which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents.

Bids Evaluated By:

Tomas Sanchez, P.E.  
James Davey & Associates, Inc.

  
(signature)

9-29-2016  
(date)





## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. D.

**Meeting Date:** 10/12/2016

**Department Head:** Sonia Cornelio, City Clerk, City Clerk's Office

**Submitted By:** Sonia Cornelio, City Clerk, City Clerk's Office

**Action Requested:** Motion  
Public Hearing

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### ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell alcohol at the Lunas De Octubre event to be held October 20, 2016. **(Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club)**

- A. Open public hearing
  - 1. Staff Presentation
  - 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control

### SUMMARY:

San Luis FRONTERA Rotary Club wishes to sell beer at the Lunas De Octubre event to be held October 20, 2016.

### RECOMMENDATION / SUGGESTED MOTION:

- A. I MOVE TO OPEN PUBLIC HEARING.**
  - 1. Staff and/or Applicant Presentation**
  - 2. Call to the Public on this Item**
- B. I MOVE TO CLOSE PUBLIC HEARING.**
- C. I MOVE TO RECOMMEND TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL APPROVAL OF THE SAN LUIS FRONTERA ROTARY CLUB APPLICATION AS PRESENTED.**

### Supporting information not attached to the Agenda Item Review Form:

The supporting information is attached to this Agenda Item Review Form

**Document to be Recorded?:** No

N/A

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### Fiscal Impact

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** NO  
**CITY/STATE/FEDERAL FUNDS:** N/A

**TOTAL:** N/A

**BUDGETED:** N/A

**AVAILABLE TO TRANSFER:** N/A

**GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:** N/A

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

There is no associated fiscal impact with this item.

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**Attachments**

Lunas De Octubre Application

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SEP 22 2016



City of San Luis

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

FOR DLLC USE ONLY

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

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

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

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

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

SECTION 1 Name of Organization: San Luis Frontera Rotary Club

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0732186

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

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

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

Name of Business License Number Phone (include Area Code)

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

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

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

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

SECTION 7 Location of the Event: Cesar Chavez Cultural Center

Address of Location: 1015 N Main Street San Luis Yuma Arizona 85349
Street City COUNTY State Zip

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

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

1. Applicant: Ramirez Marcos 10/25/1988
Last First Middle Date of Birth
2. Applicant's mailing address: PO BOX 13926 San Luis Arizona 85349
Street City State Zip
3. Applicant's home/cell phone: (928) 988-1110 Applicant's business phone: ( )
4. Applicant's email address: marcosramirez5550@gmail.com

**SECTION 10**

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

Yes  No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0  
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event?  Yes  No  
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name San Luis Frontera Rotary Club Percentage: 100%

Address PO BOX 13926 San Luis Arizona 85349  
Street City State Zip

Name \_\_\_\_\_ Percentage: \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

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

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

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?  
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

1 Number of Police 1 Number of Security Personnel  Fencing  Barriers

Explanation: Serving Area will be marked and restricted to verified customers.

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

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

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>10/20/2016</u>	<u>Thursday</u>	<u>6:00 PM</u>	<u>10:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

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

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

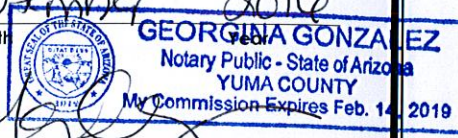
X [Signature] Sergeant at Arms 9-22-2016 928-988-1110  
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 22 September 2016  
 Day Month Year

State Arizona County of Yuma

My Commission Expires on: FEB-14-2019 Date

[Signature]  
 Signature of Notary Public



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

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


X [Signature] Sergeant at Arms 9-22-2016 928-988-1110  
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 22 September 2016  
 Day Month Year

State Arizona County of Yuma

My Commission Expires on: FEB-14-2019 Date

[Signature]  
 Signature of Notary Public



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

**SECTION 15** Local Governing Body Approval Section.

I, \_\_\_\_\_ recommend  APPROVAL  DISAPPROVAL  
 (Government Official) (Title)

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

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

APPROVAL  DISAPPROVAL BY: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

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

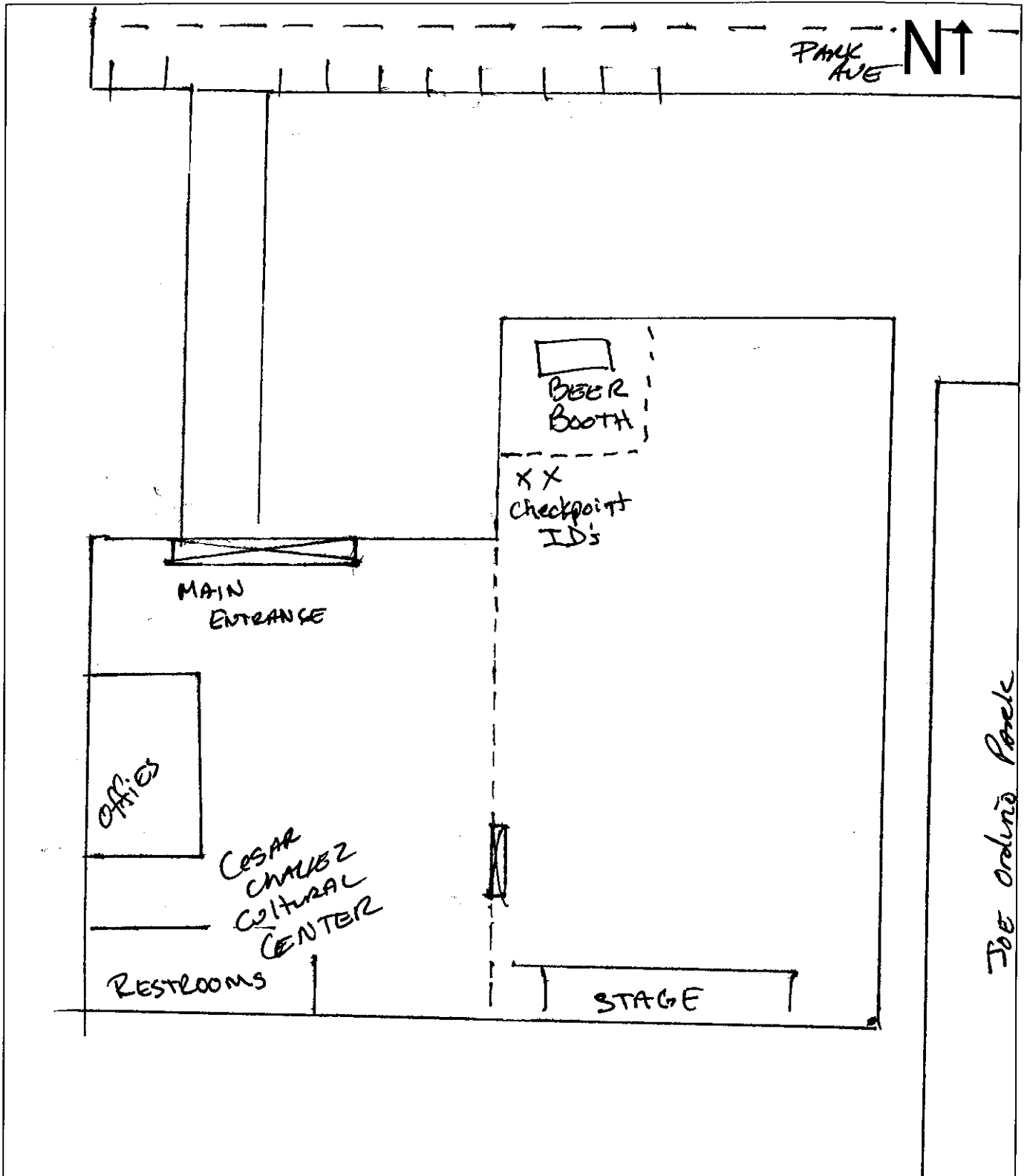
B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or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

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

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

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

**SECTION 12** License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.





# CERTIFICATE OF LIABILITY INSURANCE

7/1/2017

DATE (MM/DD/YYYY)  
9/22/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> LOCKTON COMPANIES 500 West Monroe, Suite 3400 CHICAGO IL 60661 (312) 669-6900	<b>CONTACT NAME:</b> Lockton Companies <b>PHONE (A/C, No, Ext):</b> 1-800-921-3172 <b>E-MAIL ADDRESS:</b> rotary@lockton.com	<b>FAX (A/C, No):</b> 1-312-681-6769
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> 1393456 All Active US Rotary Clubs & Districts San Luis Frontera Rotary, District 5500 Attn: Risk Management Department 1560 Sherman Ave. Evanston, IL 60201-3698	<b>INSURER A:</b> Lexington Insurance Company <b>NAIC #</b> 19437	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES** ROTIN01      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		015375594	7/1/2016	7/1/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		015375594	7/1/2016	7/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	NOT APPLICABLE			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is included as Additional Insured where required by written contract or permit subject to the terms and conditions of the General Liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

<b>CERTIFICATE HOLDER</b> City of San Luis Cesar Chavez Cultural Center 1015 N. Main Street San Luis, Arizona 85349  RE: San Luis FRONTERA District 5500, Lunas de Octubre, San Luis, AZ on October 20, 2016	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE
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## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. E.

**Meeting Date:** 10/12/2016

**Department Head:** Sonia Cornelio, City Clerk, City Clerk's Office

**Submitted By:** Sonia Cornelio, City Clerk, City Clerk's Office

**Action Requested:** Motion  
Public Hearing

---

#### ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding recommendation of a Special Event Liquor License application to the Arizona Department of Liquor Licenses and Control to authorize San Luis FRONTERA Rotary Club to sell alcohol at the Founder's Day event to be held November 5, 2016. **(Marcos Ramirez, Sergeant at Arms of the San Luis FRONTERA Rotary Club)**

- A. Open public hearing
  - 1. Staff Presentation
  - 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control

#### SUMMARY:

San Luis FRONTERA Rotary Club wishes to sell beer at the Founder's Day event to be held November 5, 2016 .

#### RECOMMENDATION / SUGGESTED MOTION:

- A. I MOVE TO OPEN PUBLIC HEARING.**
  - 1. Staff and/or Applicant Presentation**
  - 2. Call to the Public on this Item**
- B. I MOVE TO CLOSE PUBLIC HEARING.**
- C. I MOVE TO RECOMMEND TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL APPROVAL OF THE SAN LUIS FRONTERA ROTARY CLUB APPLICATION AS PRESENTED.**

#### Supporting information not attached to the Agenda Item Review Form:

The supporting information is attached to this Agenda Item Review Form

**Document to be Recorded?:** No

N/A

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#### Fiscal Impact

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** NO  
**CITY/STATE/FEDERAL FUNDS:** N/A

**TOTAL:** N/A

**BUDGETED:** N/A

**AVAILABLE TO TRANSFER:** N/A

**GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:** N/A

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

There is no associated fiscal impact with this item.

---

**Attachments**

Founder's Day Event Application

---

RECEIVED

SEP 22 2016



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

FOR DLLC USE ONLY

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

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

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

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

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

SECTION 1 Name of Organization: San Luis Frontera Rotary Club

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0734186

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

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

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

Name of Business License Number Phone (Include Area Code)

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

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

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

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

SECTION 7 Location of the Event: Main Street, between "B" Street and "C" Street

Address of Location: Main Street San Luis Yuma Arizona 85349
Street City COUNTY State Zip

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

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

1. Applicant: Ramirez Marcos 10/25/1988
Last First Middle Date of Birth
2. Applicant's mailing address: PO BOX 13926 San Luis Arizona 85349
Street City State Zip
3. Applicant's home/cell phone: (928) 988-1110 Applicant's business phone: ( )
4. Applicant's email address: marcosramirez5550@gmail.com

**SECTION 10**

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

Yes  No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0  
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event?  Yes  No  
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name San Luis Frontera Rotary Club Percentage: 100%

Address PO BOX 13926 San Luis Arizona 85349  
Street City State Zip

Name \_\_\_\_\_ Percentage: \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

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

**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.**

**"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"**

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?  
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

2 Number of Police 2 Number of Security Personnel  Fencing  Barriers

Explanation: Booth will be closed off with fencing. One main entrance and one main exit.

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

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

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>11/5/2016</u>	<u>Saturday</u>	<u>10:00 AM</u>	<u>11:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

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

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

X [Signature] Sergeant at Arms 9-22-2016 928-988-1110  
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 22 September 2016  
 Day Month Year

State Arizona County of Yuma  
 My Commission Expires on: Feb-14-2019 Date

[Signature] Signature of Notary Public

**GEORGINA GONZALEZ**  
 Notary Public - State of Arizona  
 YUMA COUNTY  
 My Commission Expires Feb. 14, 2019

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

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

X [Signature] Sergeant at Arms 9-22-2016 928-988-1110  
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 22 September 2016  
 Day Month Year

State Arizona County of Yuma  
 My Commission Expires on: Feb-14-2019 Date

[Signature] Signature of Notary Public

**GEORGINA GONZALEZ**  
 Notary Public - State of Arizona  
 YUMA COUNTY  
 My Commission Expires Feb. 14, 2019

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

**SECTION 15** Local Governing Body Approval Section.

I, \_\_\_\_\_ recommend  APPROVAL  DISAPPROVAL  
 (Government Official) (Title)

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

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

APPROVAL  DISAPPROVAL BY: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

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

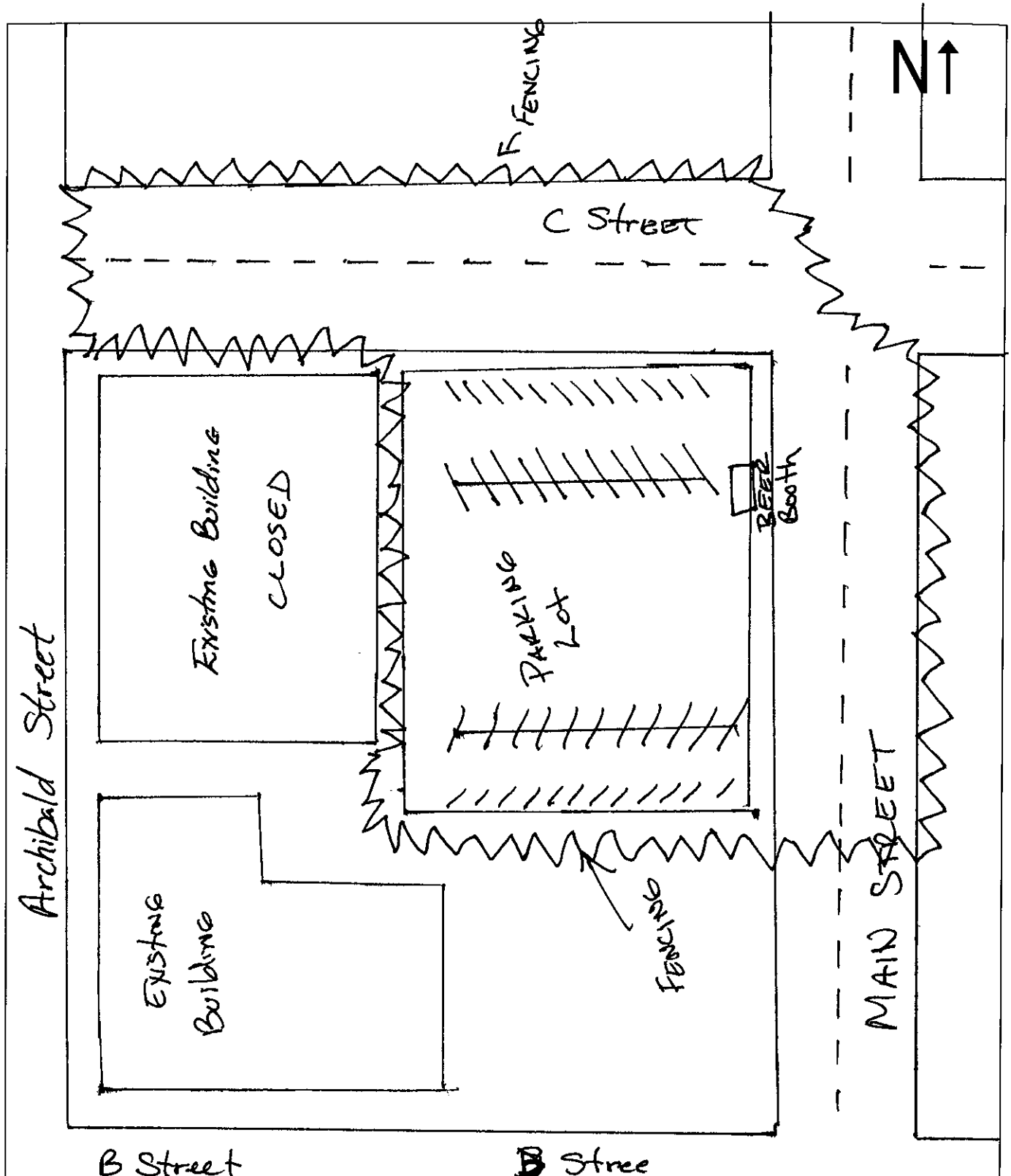
B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or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

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

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

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

**SECTION 12** License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.





# CERTIFICATE OF LIABILITY INSURANCE

7/1/2017

DATE (MM/DD/YYYY)  
9-22-2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> LOCKTON COMPANIES 500 West Monroe, Suite 3400 CHICAGO IL 60661 (312) 669-6900	<b>CONTACT NAME:</b> Lockton Companies <b>PHONE (A/C, No, Ext):</b> 1-800-921-3172 <b>E-MAIL ADDRESS:</b> rotary@lockton.com	<b>FAX (A/C, No):</b> 1-312-681-6769
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> 1393456 All Active US Rotary Clubs & Districts San Luis Frontera Rotary, District 5500 Attn: Risk Management Department 1560 Sherman Ave. Evanston, IL 60201-3698	<b>INSURER A:</b> Lexington Insurance Company	<b>NAIC #</b> 19437
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

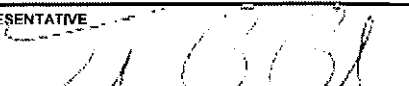
**COVERAGES** ROTIN01      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR/ INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>Liquor Liability</b> Included GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		015375594	7/1/2016	7/1/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 \$ 500,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		015375594	7/1/2016	7/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	<input type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A	NOT APPLICABLE			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is included as Additional Insured where required by written contract or permit subject to the terms and conditions of the General Liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

<b>CERTIFICATE HOLDER</b> City of San Luis 1090 Union Street Main Street, between "B" Street and "C" Street San Luis, Arizona 85349  RE: San Luis FRONTERA District 5500, San Luis Viva, San Luis, AZ on November 5, 2016	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. F.

**Meeting Date:** 10/12/2016

**Department Head:** Craig Higgins, Chief of Police, Police Department

**Submitted By:** Andrea Moreno, Police Administrator, Police Department

**Action Requested:** Motion

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### ITEM:

Discussion and possible action on any and all matters regarding the purchase of one (1) new animal control and one (1) new patrol vehicle. **(Victor Figueroa, Lieutenant)**

### SUMMARY:

The San Luis Police Department is in need of replacing one (1) of the two (2) animal control vehicles that are currently in operation. Each of these two (2) vehicles have over 150,000 miles on them. By having this vehicle in our fleet it will provide better animal control services to the community and ensure that we provide timely services. The vehicle requested is a Ford 2017 F-150 XL 4x2 Super Cab Style Side 8 foot box 163 inch wheel base.

The San Luis Police Department is also asking for approval to purchase a patrol vehicle that will be added to the current patrol fleet. The addition of this vehicle will help maintain our fleet and replace existing older vehicles. The vehicle requested is a Ford 2017 Utility Police Inceptor base all wheel drive.

The San Luis Police Department is requesting to purchase these two (2) fully equipped vehicles from Chapman Ford in the amount of **\$54,294.53** and equipped by Arizona Emergency Products in the amount of **\$47,147.83**. Chapman Ford is under State Contract ADSPO12-016662 and Arizona Emergency Products is under the Yavapai County Contract #111201 which will be in accordance with the San Luis Purchasing Code Section 36.09, Cooperative Purchasing.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE THE PURCHASE OF ONE (1) ANIMAL CONTROL VEHICLE AND ONE (1) PATROL VEHICLE FOR THE AMOUNT OF \$54,295.00 FOR BOTH AND EQUIP BOTH VEHICLES FOR THE AMOUNT OF \$47,148.00 AS PRESENTED.**

**Supporting information not attached to the Agenda Item Review Form:**

N/A

**Document to be Recorded?:** No

N/A

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### Fiscal Impact

<b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>	Yes
<b>CITY/STATE/FEDERAL FUNDS:</b>	City
<b>TOTAL:</b>	\$101,442.36

**BUDGETED:** Yes  
**AVAILABLE TO TRANSFER:** N/A  
**GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:** 806-860-90000.181 Capital  
Project Budget / \$104,340.00

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

San Luis Police Department got funded \$51,210.00 for a Ford F-150 Truck for Animal Control and \$53,130.00 for a Ford Explorer for patrol under the capital projects for FY17.

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**Attachments**

Animal Control Vehicle Quote  
Patrol Vehicle Quote  
Chapman Ford State Contract  
Yavapai County Contract

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**Chapman Ford**  
7100 E. McDowell, Scottsdale, Arizona, 852573316  
Office: 480-946-3900

## Customer Proposal

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**Prepared for:**

Mr. Liertenant V. Figueroa  
San Luis Police Dept.  
Office: 928-341-2420  
Email: [www.vfigueroa@cityofsanluis.org](mailto:www.vfigueroa@cityofsanluis.org)

**Prepared by:**

Milt Ward  
Office: 480-861-4115  
Email: [miltward@chapmanchoice.com](mailto:miltward@chapmanchoice.com)

**Date:** 08/24/2016

**Vehicle:** 2017 F-150 XL  
4x2 SuperCab Styleside 8' box 163" WB





Chapman Ford  
7100 E. McDowell, Scottsdale, Arizona, 852573316  
Office: 480-946-3900

---

**Mr. Liertenant V. Figueroa**  
**San Luis Police Dept.**  
Office: 928-341-2420  
Email: [www.vfigueroa@cityofsanluis.org](mailto:www.vfigueroa@cityofsanluis.org)

*Re: Vehicle Proposal*

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Dear Mr. Figueroa,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

**Milt Ward**  
Government Sales Manger  
480-861-4115  
[miltward@chapmanchoice.com](mailto:miltward@chapmanchoice.com)



## Warranty - Standard Equipment & Specs

### Warranty

*Basic*

Distance	36000 miles	Months	36 months
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*Powertrain*

Distance	60000 miles	Months	60 months
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*Corrosion Perforation*

Distance	Unlimited miles	Months	60 months
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*Roadside Assistance*

Distance	60000 miles	Months	60 months
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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



## Selected Options

Code	Description	MSRP
<b>Base Vehicle</b>		
X1C	Base Vehicle Price (X1C)	\$31,710.00
<b>Packages</b>		
100A	Equipment Group 100A Base	N/C
<b>Powertrain</b>		
99F	Engine: 5.0L V8 FFV	\$800.00
446	Transmission: Electronic 6-Speed Automatic <i>Includes tow/haul and sport mode.</i>	Included
X27	3.31 Axle Ratio	Included
NONGV1	GVWR: 7,000 lbs Payload Package	Included
<b>Wheels &amp; Tires</b>		
STDTR	Tires: P245/70R17 BSW A/S	Included
64C	Wheels: 17" Silver Steel	Included
<b>Seats &amp; Seat Trim</b>		
C	Cloth 40/20/40 Front Seat <i>Includes 2-way manual driver/passenger adjustment and armrest.</i>	Included
<b>Other Options</b>		
163WB	163" Wheelbase	STD
STDRD	Radio: AM/FM Stereo w/6 Speakers <i>Includes auxiliary audio input jack (not available with SYNC).</i>	Included
PAINT	Monotone Paint Application	STD
C09	Priced DORA	N/C
<b>Fleet Options</b>		
85A	XL Power Equipment Group	\$1,170.00
<b>Emissions</b>		
425	50 State Emissions (Fleet)	N/C

## Interior Colors

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Chapman Ford  
7100 E. McDowell, Scottsdale, Arizona, 852573316  
Office: 480-946-3900

**2017 F-150, SuperCab Styleside**  
4x2 SuperCab Styleside 8' box 163" WB  
XL(X1C)

## Selected Options (cont'd)

Code	Description	MSRP
CG_01	Dark Earth Gray	N/C
<b>Primary Colors</b>		
YZ_01	Oxford White	N/C
SUBTOTAL		\$33,680.00
Destination Charge		\$1,195.00
TOTAL		\$34,875.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. Liertenant V. Figueroa, San Luis Police Dept.  
By: Milt Ward Date: 08/24/2016 | Price Level: 725 Quote ID: Victors150



## Pricing - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Vehicle Price	\$31,710.00
Options & Colors	\$1,970.00
Upfitting	\$0.00
Destination Charge	\$1,195.00
<b>Subtotal</b>	<b>\$34,875.00</b>
<i>Pre-Tax Adjustments</i>	
<b>Description</b>	
Special Fleet Discount	-\$690.00
Dealer Prep Charge / Includes Window Tint	\$232.00
Special Ford Concessions	-\$8,888.00
Special Chapman Ford Discount	-\$2,194.00
<b>Subtotal</b>	<b>\$23,335.00</b>
<i>Discount Adjustments</i>	
Discount	\$0.00
<b>Subtotal</b>	<b>\$23,335.00</b>
<i>Sales Taxes</i>	
<b>Description</b>	
sales tax	\$1,855.13
<b>Total</b>	<b>\$25,190.13</b>

\_\_\_\_\_  
 Customer Signature

\_\_\_\_\_  
 Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



# Quotation

Date Aug 11, 2016	Page 1
Order Number QTE0016540	

## Arizona Emergency Products

3433 E Wood St  
Phoenix, AZ 85040  
Phone: (602) 453-9111  
Fax: (602) 453-3743

**Sold To:**

San Luis Police Department, City of  
P O Box 7740  
San Luis, AZ 85349

**Ship To:**

AEP PHX INSTALL  
AEP PHX INSTALL

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2016 F-150 SSV / Animal Control Ur		SAN10606	BPY	Aug 11, 2016		NET30

Year	Make	Model	Color	State Contract #
2016	Ford	F-150 SSV		Yavapai County Contract # 111201

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
		POC: Lt. Figueroa / San Luis PD / 928-341-2420		
1.00	LBAR02699 / IX2-S-ITS3	LIBERTY II 55" LC LIGHTBAR W/ 3-LED T/D SINGLE COLOR LED'S Better than contract price of 30% off Whelen MSRP of \$4,241.00	1,499.9900	1,499.99
1.00	LBAR02915 / MKAJ94	LIGHTBAR MOUNTING KIT FOR 15-* F-150 Included with price of light bar	0.0000	0.00
2.00	LEDS00608 / IONA	ION LIGHT AMBER PL-2014-01-01 Contract price of 30% off Whelen MSRP of \$180.00	126.0000	252.00
2.00	LEDS00721 / IONK1B	SWIVEL MOUNT KIT FOR ION BLK PL-2014-01-01 Contract price of 30% off Whelen MSRP of \$32.50	22.7500	45.50
1.00	SPEE00117 / TAD8RR	DOMINATOR 8 SUPER-LED T/A, R/R PL-2014-01-01 Contract price of 30% off Whelen MSRP of \$708.00	495.6000	495.60
2.00	LEDS03211 / IONSV3A	V-SERIES ION LED LIGHT HEAD W/ TAKEDOWN LIGHTS / AMBER Contract price of 30% off Whelen MSRP of \$271.00	189.7000	379.40
1.00	LBAR02817 / PCCS9LW	Programmable Switch Box for a Liberty II Light Bar	186.2000	186.20

Quotation continued on next page ...



# Quotation

<b>Date</b> Aug 11, 2016	<b>Page</b> 2
<b>Order Number</b> QTE0016540	

## Arizona Emergency Products

3433 E Wood St  
Phoenix, AZ 85040  
**Phone:** (602) 453-9111  
**Fax:** (602) 453-3743

**Sold To:**

San Luis Police Department, City of  
P O Box 7740  
San Luis, AZ 85349

**Ship To:**

AEP PHX INSTALL  
AEP PHX INSTALL

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2016 F-150 SSV / Animal Control Ur		SAN10606	BPY	Aug 11, 2016		NET30

Year	Make	Model	Color	State Contract #
2016	Ford	F-150 SSV		Yavapai County Contract # 111201

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
		Contract price of 30% off Whelen MSRP of \$266.00		
1.00	SPEE00111 / TADCTL1	CONTROL HEAD FOR DOMINATOR T/A PL-2014-01-01 Contract price of 30% off Whelen MSRP of \$136.00	95.2000	95.20
1.00	CONS01179 / CC-WBOS-20	20" Center Equipment Console, Wide Body, Open side storage Contract price of 25% off Troy Products MSRP of \$615.00	461.2500	461.25
1.00	CONS00704 / AC-F150MNT	NHD floor mounting kit for a Troy products center radio PL 2012-01-01 Included with price of console	0.0000	0.00
1.00	FACE00439 / FP-MXTL2500	3" Face Plate for a remote Motorola XTL2500 Included with price of console	0.0000	0.00
1.00	FACE00470 / FP-WTA836	Three (3) Inch Face Plate For a Whelen Traffic Advisor Control Head. Included with price of console	0.0000	0.00
1.00	CONS00960 / FP-WSPCCS9N	Faceplate, 3", Whelen PCCS9NP, 9 Position Switch Box Included with price of console	0.0000	0.00
1.00	FACE00386 / FP-BLNK1	One (1) Inch Blank Faceplate Included with price of console	0.0000	0.00

Quotation continued on next page ...



# Quotation

<b>Date</b> Aug 11, 2016	<b>Page</b> 3
<b>Order Number</b> QTE0016540	

## Arizona Emergency Products

3433 E Wood St  
Phoenix, AZ 85040  
**Phone:** (602) 453-9111  
**Fax:** (602) 453-3743

**Sold To:**

San Luis Police Department, City of  
P O Box 7740  
San Luis, AZ 85349

**Ship To:**

AEP PHX INSTALL  
AEP PHX INSTALL

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2016 F-150 SSV / Animal Control Ur		SAN10606	BPY	Aug 11, 2016		NET30

Year	Make	Model	Color	State Contract #
2016	Ford	F-150 SSV		Yavapai County Contract # 111201

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
1.00	CONS00720 / AC-INBHG	Internal Beverage Holder w/Rubber Pieces Priced with Contract price of 25% off Troy Products MSRP of \$50.00	37.5000	37.50
1.00	FACE00376 / FP-AP12-3	2" plate w/ 3 DC outlet holes. Included with price of console	0.0000	0.00
2.00	FACE00472 / L3-AP1SET	DC outlet plug with black captured cap. PL 2012-01-01 Contract price of 25% off Troy Products MSRP of \$12.00	9.0000	18.00
1.00	BATT00456 / USBR12V	ROUND FLUSH MOUNT 2 PORT USB 1.14" (2.1A/1A) Not on contract / Open market price	14.9900	14.99
1.00	FACE00443 / FP-SGTRAY	Sunglass Holder 4" PL 2012-01-01 Contract price of 25% off Troy Products MSRP of \$40.00	30.0000	30.00
1.00	CONS01252 / SP-WB-2MIC-8	Dual Mic Clip / Plate for 7" Slope Area on a WB Console	22.5000	22.50
1.00	CONS01148 / AC-SIDEARM-6	6" long pad on side-mount L-Bracket, ht. adjustable PL 2012-01-01 Contract price of 25% off Troy Products MSRP of \$90.00	67.5000	67.50
1.00	COMP01546 / PKG-PSM-285	PREMIUM SIDE MOUNT FOR 15-* F-150 Contract price of 25% off Havis MSRP of \$686.94	515.2100	515.21

Quotation continued on next page ...



# Quotation

<b>Date</b> Aug 11, 2016	<b>Page</b> 4
<b>Order Number</b> QTE0016540	

## Arizona Emergency Products

3433 E Wood St  
Phoenix, AZ 85040  
Phone: (602) 453-9111  
Fax: (602) 453-3743

**Sold To:**

San Luis Police Department, City of  
P O Box 7740  
San Luis, AZ 85349

**Ship To:**

AEP PHX INSTALL  
AEP PHX INSTALL

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2016 F-150 SSV / Animal Control Ur		SAN10606	BPY	Aug 11, 2016		NET30

Year	Make	Model	Color	State Contract #
2016	Ford	F-150 SSV		Yavapai County Contract # 111201

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
1.00	COMP01157 / DS-PAN-112-2	Panasonic Toughbook 30/31 Docking Station Full Port Contract price of 25% off Havis MSRP of \$1,243.43	932.5700	932.57
1.00	SPOT00327 / 325PL-0002	6" SPOTLIGHT HALOGEN BLACK HOUSING Contract price of 50% off Unity MFG MSRP of \$293.33	146.6700	146.67
1.00	SPOT00106 / 189	Unity Installation Kit for driver side of F-Series Pickup Contract price of 50% off Unity MFG MSRP of \$70.00	35.0000	35.00
1.00	ALAR00115 / S.I. 340U	F150, Secure Idle Not on contract / Open market price	143.1200	143.12
1.00	K9AD00384 / K9-6-STALL	6 STALL SLIDE-IN ANIMAL CONTROL UNIT W/ STORAGE FOR FULL SIZ Not on contract / Open market price	5,714.5000	5,714.50
1.00	K9AD00385 / K9-6-SS-HINGE	STAINLESS STEEL DOOR HING OPTION Not on contract / Open market price	86.2500	86.25
1.00	K9AD00386 / K9-6-FAN	965 CFM 12V EXHAUST FAN OPTION Not on contract / Open market price	332.3500	332.35
6.00	K9AD00387 / K9-6-LED	LED COMPARTMENT LIGHT OPTION Not on contract / Open market price	138.0000	828.00
1.00	K9AD00388 / K9-6-AC	TRUCK ENGINE POWERED A/C UNIT OPTION Not on contract / Open market price	1,868.7500	1,868.75

Quotation continued on next page ...



# Quotation

<b>Date</b> Aug 11, 2016	<b>Page</b> 5
<b>Order Number</b> QTE0016540	

## Arizona Emergency Products

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Phoenix, AZ 85040  
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**Sold To:**

San Luis Police Department, City of  
P O Box 7740  
San Luis, AZ 85349

**Ship To:**

AEP PHX INSTALL  
AEP PHX INSTALL

<b>Reference</b> 2016 F-150 SSV / Animal Control Ur	<b>PO Number</b>	<b>Customer No.</b> SAN10606	<b>Salesperson</b> BPY	<b>Order Date</b> Aug 11, 2016	<b>Ship Via</b>	<b>Terms</b> NET30
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<b>Year</b> 2016	<b>Make</b> Ford	<b>Model</b> F-150 SSV	<b>Color</b>	<b>State Contract #</b> Yavapai County Contract # 111201
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
6.00	K9AD00389 / K9-6-INSUL	1"INSULATION W/ ALUM LINER OPTION Not on contract / Open market price	119.6000	717.60
4.00	K9AD00390 / K9-6-SBD	SAFETY BAR DOOR OPTION Not on contract / Open market price	215.0500	860.20
6.00	K9AD00391 / K9-6-SKIN	STAINLESS STEEL INNER SKIN & FLOOR OPTION Not on contract / Open market price	241.5000	1,449.00
6.00	K9AD00392 / K9-6-RUB	HEAVY DUTY RUBBER FLOOR MAT OPTION Not on contract / Open market price	40.2500	241.50
6.00	K9AD00393 / K9-6-STRUT	OUTER DOOR GAS STRUT OPTION Not on contract / Open market price	59.8000	358.80
1.00	K9AD00394 / K9-6-TEMP	CAB MOUNTED THERMOMETER OPTION Not on contract / Open market price	289.8000	289.80
1.00	VIDE00585 / AWT3510C	3.5" REARVIEW MIRROR DISPLAY W/ LIC. PLATE CAMERA & 25' EXT. Not on contract / Open market price	575.0000	575.00
1.00	PATC00186 / 03-0115C	PATROL POWER FUSE PANEL FOR 15-* F-150 Fixed contract price for 2016	499.9900	499.99
40.00	LABO90001 / AEP INSTALL	All Labor Charges EVT-Certified Technician Labor	60.0000	2,400.00

Quotation continued on next page ...



# Quotation

<b>Date</b> Aug 11, 2016	<b>Page</b> 6
<b>Order Number</b> QTE0016540	

## Arizona Emergency Products

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<b>Reference</b> 2016 F-150 SSV / Animal Control Ur	<b>PO Number</b>	<b>Customer No.</b> SAN10606	<b>Salesperson</b> BPY	<b>Order Date</b> Aug 11, 2016	<b>Ship Via</b>	<b>Terms</b> NET30
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<b>Year</b> 2016	<b>Make</b> Ford	<b>Model</b> F-150 SSV	<b>Color</b>	<b>State Contract #</b> Yavapai County Contract # 111201
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
		Fixed contract labor rate of \$60.00 per hour for 2016		
		Shop Supplies		150.00
		Shipping		850.00

Thank you for the opportunity to earn your business  Terms & Conditions:  <ul style="list-style-type: none"> <li>• Estimates valid for 60 days</li> <li>• Our installations are backed by a 5-year quality warranty</li> <li>• Orders will be invoiced upon notification of completion</li> <li>• Returns subject to 25% restocking fee. No returns on special order items.</li> </ul> SIGNATURE (not required if PO/contract is issued) _____	<b>Parts</b>	19,199.94
	<b>Labor / Services</b>	2,400.00
	<b>Shipping / Misc.</b>	1,000.00
	<b>Order Discount</b>	0.00
	<b>Subtotal</b>	22,599.94
	<b>Total sales tax</b>	1,664.10
	<b>Total order</b>	24,264.04



**Chapman Ford**  
7100 E. McDowell, Scottsdale, Arizona, 852573316  
Office: 480-946-3900

## Customer Proposal

---

**Prepared for:**

Mr. Victor Figureroa  
Office: 928-341-2420

**Prepared by:**

Milt Ward  
Office: 480-861-4115  
Email: miltward@chapmanchoice.com

**Date:** 08/26/2016

**Vehicle:** 2017 Utility Police Interceptor Base  
AWD





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**Mr. Victor Figureroa**  
Office: 928-341-2420

*Re: Vehicle Proposal*

---

Dear Mr. Figureroa,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

**Milt Ward**  
Government Sales Manager  
480-861-4115  
miltward@chapmanchoice.com



## Warranty - Standard Equipment & Specs

### Warranty

#### *Basic*

Distance	36000 miles	Months	36 months
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#### *Powertrain*

Distance	100000 miles	Months	60 months
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#### *Corrosion Perforation*

Distance	Unlimited miles	Months	60 months
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#### *Roadside Assistance*

Distance	60000 miles	Months	60 months
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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



## Selected Options

Code	Description	MSRP
<b>Base Vehicle</b>		
K8A	Base Vehicle Price (K8A)	\$31,510.00
<b>Packages</b>		
500A	Order Code 500A	N/C
<b>Powertrain</b>		
99R	Engine: 3.7L V6 Ti-VCT FFV	Included
44C	Transmission: 6-Speed Automatic	Included
STDAX	3.65 Axle Ratio	Included
STDGV	GVWR: 6,300 lbs	Included
<b>Wheels &amp; Tires</b>		
STDTR	Tires: P245/55R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes center caps and full size spare.</i>	Included
<b>Seats &amp; Seat Trim</b>		
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.</i>	Included
<b>Other Options</b>		
113WB	113" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: MyFord AM/FM/CD/MP3 Capable <i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>	Included
153	Front License Plate Bracket	N/C
87R	Rear View Camera <i>Note: This option would replace the camera that comes standard in the 4" center stack area. Camera can only be displayed in the 4" center stack (standard) OR the rear view mirror (87R). Includes: - Electrochromic Rear View Mirror Video is displayed in rear view mirror.</i>	N/C
18D	Global Lock / Unlock Feature	N/C

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## Selected Options (cont'd)

Code	Description	MSRP
	<i>Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the overhead console liftgate unlock switch.</i>	
C09	Priced DORA	N/C
<b>Interior Colors</b>		
9W_01	Charcoal Black	N/C
<b>Primary Colors</b>		
G1_02	Shadow Black	N/C
SUBTOTAL		\$31,510.00
Destination Charge		\$945.00
TOTAL		\$32,455.00

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## Pricing - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Vehicle Price	\$31,510.00
Options & Colors	\$0.00
Upfitting	\$0.00
Destination Charge	\$945.00
<b>Subtotal</b>	<b>\$32,455.00</b>
<i>Pre-Tax Adjustments</i>	
<b>Description</b>	
Special Fleet Discount	-\$635.00
Dealer Prep Charge / Includes Window Tint	\$232.00
Special Ford Concessions	-\$2,964.00
Special Chapman Ford Discount	-\$2,127.00
<b>Subtotal</b>	<b>\$26,961.00</b>
<i>Discount Adjustments</i>	
Discount	\$0.00
<b>Subtotal</b>	<b>\$26,961.00</b>
<i>Sales Taxes</i>	
<b>Description</b>	
sales tax	\$2,143.40
<b>Total</b>	<b>\$29,104.40</b>

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



# Quotation

<b>Date</b> Aug 11, 2016	<b>Page</b> 1
<b>Order Number</b> QTE0016572	

## Arizona Emergency Products

3433 E Wood St  
 Phoenix, AZ 85040  
**Phone:** (602) 453-9111  
**Fax:** (602) 453-3743

**Sold To:**

San Luis Police Department, City of  
 P O Box 7740  
 San Luis, AZ 85349

**Ship To:**

AEP PHX INSTALL  
 AEP PHX INSTALL

<b>Reference</b> 2016 PI-SUV Full Patrol Build	<b>PO Number</b>	<b>Customer No.</b> SAN10606	<b>Salesperson</b> BPY	<b>Order Date</b> Aug 11, 2016	<b>Ship Via</b>	<b>Terms</b> NET30
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<b>Year</b> 2016	<b>Make</b> Ford	<b>Model</b> PI-SUV	<b>Color</b>	<b>State Contract #</b> Yavapai County Contract # 111201
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
		POC: Lt. Figueroa / San Luis PD / 928-341-2420		
		Order PI-SUV with these Ford Options / 86T		
1.00	LBAR02776 / IW2-S-ITL12	LIBERTY II WC LIGHTBAR W/12-LED T/D & SINGLE COLOR LEDS Better than contract price of 30% off Whelen MSRP of \$4,241.00	1,499.9900	1,499.99
1.00	LBAR00697 / MKEZ83	Lightbar mounting kit for a 2013+ PI-SUV PL-2014-01-01 Included with price of light bar	0.0000	0.00
1.00	FLAS00095 / ETHFSS-SP	100% SS multi pattern headlight flasher Contract price of 50% off Sound Off MSRP of \$67.00	33.5000	33.50
1.00	BUMP00402 / BK2019ITU16	PB450L4 ALUM BUMPER ION FULL 2016 INTERCEPTOR UTILITY PL 2013-05-01 Contract price of 20% off Setina MFG MSRP of \$839.00	671.2000	671.20
2.00	LEDS03092 / ENT2B3J	INTERSECTOR 18-LED RED/BLUE LIGHT KIT - STANDARD LENS Contract price of 50% off Sound Off MSRP of \$287.00	143.5000	287.00
1.00	LEDS02616 / PNT1CRV05	Intersector Mounting Adaptor, 2013+Utility Contract price of 50% off Sound Off MSRP of \$12.00	6.0000	6.00

Quotation continued on next page ...



# Quotation

<b>Date</b> Aug 11, 2016	<b>Page</b> 2
<b>Order Number</b> QTE0016572	

## Arizona Emergency Products

3433 E Wood St  
Phoenix, AZ 85040  
Phone: (602) 453-9111  
Fax: (602) 453-3743

**Sold To:**

San Luis Police Department, City of  
P O Box 7740  
San Luis, AZ 85349

**Ship To:**

AEP PHX INSTALL  
AEP PHX INSTALL

<b>Reference</b> 2016 PI-SUV Full Patrol Build	<b>PO Number</b>	<b>Customer No.</b> SAN10606	<b>Salesperson</b> BPY	<b>Order Date</b> Aug 11, 2016	<b>Ship Via</b>	<b>Terms</b> NET30
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<b>Year</b> 2016	<b>Make</b> Ford	<b>Model</b> PI-SUV	<b>Color</b>	<b>State Contract #</b> Yavapai County Contract # 111201
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
2.00	LEDS00598 / IONJ	ION LIGHT RED/BLUE PL-2014-01-01 Contract price of 30% off Whelen MSRP of \$180.00	126.0000	252.00
2.00	LEDS00721 / IONK1B	WHELEN SWIVEL MOUNT KIT FOR ION LIGHT BLACK PL-2014-01-01 Contract price of 30% off Whelen MSRP of \$32.50	22.7500	45.50
2.00	LEDS02889 / MCRNSJ	SURFACE MT MICRON R/B BLACK Contract price of 30% off Whelen MSRP of \$162.00	113.4000	226.80
2.00	LEDS03025 / VHB609B	Vertex Blue Ford Twist Lock LED Light Head. Contract price of 30% off Whelen MSRP of \$135.00	94.5000	189.00
1.00	FLAS00022 / ETFBSSN-P	Sound Off backflash module. Ford Contract price of 50% off Sound Off MSRP of \$74.00	37.0000	37.00
1.00	SIRE00415 / 295SLSC6	100/200watt siren w/lighted controls, park kill & plug in m Contract price of 30% off Whelen MSRP of \$672.00	470.4000	470.40
1.00	SPEA00062 / SA315P	Whelen Ultra Slim Siren Speaker. 123dB, Nylon Composite Cons PL-2014-01-01 Contract price of 30% off Whelen MSRP of \$328.00	229.6000	229.60
1.00	VACC01180 / SAK51	Siren Speaker bracket for a 12+ SUVPI DS lower grille	28.7000	28.70

Quotation continued on next page ...



# Quotation

<b>Date</b> Aug 11, 2016	<b>Page</b> 3
<b>Order Number</b> QTE0016572	

## Arizona Emergency Products

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AEP PHX INSTALL  
AEP PHX INSTALL

<b>Reference</b> 2016 PI-SUV Full Patrol Build	<b>PO Number</b>	<b>Customer No.</b> SAN10606	<b>Salesperson</b> BPY	<b>Order Date</b> Aug 11, 2016	<b>Ship Via</b>	<b>Terms</b> NET30
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<b>Year</b> 2016	<b>Make</b> Ford	<b>Model</b> PI-SUV	<b>Color</b>	<b>State Contract #</b> Yavapai County Contract # 111201
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
1.00	CONS01072 / 7160-0411	Contract price of 30% off Whelen MSRP of \$41.00 Console w/Arm Rest or Cup Holder for '13 Interceptor SUV PL 2013-05-15	413.2500	413.25
1.00	CONS00899 / 7140-0307	Contract price of 25% off Gamber Johnson MSRP of \$551.00 3.38" faceplate for Whelen 295SLSA6 Siren Included with price of console	0.0000	0.00
1.00	FACE00546 / 7160-0321	GAMBER FACEPLATE MOTOROLA XTL5000/2500 PL 2013-05-15 Included with price of console	0.0000	0.00
1.00	CONS01180 / 7160-0332	Interior Pocket for Console PL 2013-05-15 Contract price of 25% off Gamber Johnson MSRP of \$42.00	31.5000	31.50
1.00	FACE00174 / 3130-0155	Gamber Johnson 3" blank console filler plate PL 2013-05-15 Included with price of console	0.0000	0.00
1.00	FACE00590 / 7160-0431	Police Interceptor SUV usb/audio filler panel Contract price of 25% off Gamber Johnson MSRP of \$81.00	60.7500	60.75

<i>Quotation continued on next page ...</i>				
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# Quotation

Date Aug 11, 2016	Page 4
Order Number QTE0016572	

## Arizona Emergency Products

3433 E Wood St  
Phoenix, AZ 85040  
Phone: (602) 453-9111  
Fax: (602) 453-3743

### Sold To:

San Luis Police Department, City of  
P O Box 7740  
San Luis, AZ 85349

### Ship To:

AEP PHX INSTALL  
AEP PHX INSTALL

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2016 PI-SUV Full Patrol Build		SAN10606	BPY	Aug 11, 2016		NET30

Year	Make	Model	Color	State Contract #
2016	Ford	PI-SUV		Yavapai County Contract # 111201

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
1.00	COMP00113 / 7160-0220	GAMBER-JOHNSON MONGOOSE 9" LOCKING SLIDE ARM PL 2013-05-15 Contract price of 25% off Gamber Johnson MSRP of \$317.00	237.7500	237.75
1.00	PRIS01136 / PK1126ITU12SCA	#10XL C COATED POLY PART 12-13 INTERCEPTOR UTILITY W/SCA PB 2013-05-700 Contract price of 20% off Setina MFG MSRP of \$839.00	671.2000	671.20
1.00	GUNM00391 / 7010-3030	GR 3 Universal Dual Gunrack incl 2 Handcuff key barrel locks Fixed contract price for 2016	249.9900	249.99
1.00	PRIS00917 / WK0514ITU12	Window Barrier VS Steel '12-'13 Interceptor SUV PB 2013-05-598 Contract price of 20% off Setina MFG MSRP of \$209.00	167.2000	167.20
1.00	PRIS00992 / DK0100ITU12	Prisoner transport Door panel kit, 2013 Interceptor SUV PB 2013-05-632 Contract price of 20% off Setina MFG MSRP of \$235.00	188.0000	188.00
1.00	PRIS01305 / FE4502RB	LAGUNA INT. SUV PRISONER SEAT W/ READY BUCKLE AND MESH SCREE Contract price of 10% off Laguna MFG MSRP of \$1199.00	1,079.1000	1,079.10

Quotation continued on next page ...



# Quotation

<b>Date</b> Aug 11, 2016	<b>Page</b> 5
<b>Order Number</b> QTE0016572	

## Arizona Emergency Products

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 P O Box 7740  
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**Ship To:**

AEP PHX INSTALL  
 AEP PHX INSTALL

<b>Reference</b> 2016 PI-SUV Full Patrol Build	<b>PO Number</b>	<b>Customer No.</b> SAN10606	<b>Salesperson</b> BPY	<b>Order Date</b> Aug 11, 2016	<b>Ship Via</b>	<b>Terms</b> NET30
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<b>Year</b> 2016	<b>Make</b> Ford	<b>Model</b> PI-SUV	<b>Color</b>	<b>State Contract #</b> Yavapai County Contract # 111201
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
1.00	SPEE00478 / CRS826	Directional Golden Eagle II, Dual antenna, KA band, DCM Better than contract price of 10% off Kustom MSRP of \$ 3,565.00	2,993.7500	2,993.75
1.00	MISC90000 / MISC	Watch Guard in car video system Not on contract / Open market price	5,302.0000	5,302.00
1.00	STOR00403 / 225-2375	Two Drawer Box for 2013 Interceptor SUV 37"Wx31"Dx16.5 Tall Better than contract price of 15% off B & B Enterprises MSRP of \$2,595.00	2,099.9900	2,099.99
4.00	ANTE00364 / NMOKHFUDFME*	Twenty-Five (25) Foot Radio Coax Cable Kit with FME Fixed contract price for 2016	19.9900	79.96
4.00	ANTE00056 / NMOCAPB	LARSEN BLACK PLASTIC RAIN CAP FOR NMO MOUNT Fixed contract price for 2016	4.9900	19.96
1.00	PATC00145 / 03-0211	Patrol Power harness for '12-'13 Interceptor SUV Fixed contract price for 2016	499.9900	499.99
		Shop Supplies		100.00
		Shipping and Handling		500.00
40.00	LABO90001 / AEP INSTALL	All Labor Charges	60.0000	2,400.00

*Quotation continued on next page ...*



# Quotation

<b>Date</b> Aug 11, 2016	<b>Page</b> 6
<b>Order Number</b> QTE0016572	

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AEP PHX INSTALL  
 AEP PHX INSTALL

<b>Reference</b> 2016 PI-SUV Full Patrol Build	<b>PO Number</b>	<b>Customer No.</b> SAN10606	<b>Salesperson</b> BPY	<b>Order Date</b> Aug 11, 2016	<b>Ship Via</b>	<b>Terms</b> NET30
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<b>Year</b> 2016	<b>Make</b> Ford	<b>Model</b> PI-SUV	<b>Color</b>	<b>State Contract #</b> Yavapai County Contract # 111201
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
		EVT-Certified Technician Labor Fixed labor rate of \$60.00 per hour for 2016		
		Transportation / Delivery, AEP Arizona		250.00

Thank you for the opportunity to earn your business		<b>Parts</b>	18,071.08
Terms & Conditions:		<b>Labor / Services</b>	2,400.00
• Estimates valid for 60 days		<b>Shipping / Misc.</b>	850.00
• Our installations are backed by a 5-year quality warranty		<b>Order Discount</b>	0.00
• Orders will be invoiced upon notification of completion		<b>Subtotal</b>	21,321.08
• Returns subject to 25% restocking fee. No returns on special order items.		<b>Total sales tax</b>	1,562.71
SIGNATURE (not required if PO/contract is issued) _____		<b>Total order</b>	22,883.79



### Master Blanket Purchase Order ADSP012-016662

Header Information

<b>Purchase Order Number:</b>	ADSP012-016662	<b>Release Number:</b>	0	<b>Short Description:</b>	Vehicles, New Purchases Statewide
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Lori Noyes	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2012	<b>PO Type:</b>	Blanket	<b>Minor Status:</b>	
<b>Organization:</b>	State of Arizona	<b>Location:</b>	STRGC - SPO Strategic	<b>Type Code:</b>	Statewide
<b>Department:</b>	ADSP0 - State Procurement Office	<b>Entered Date:</b>	01/16/2012 03:48:21 PM	<b>Control Code:</b>	
<b>Alternate ID:</b>		<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Days ARO:</b>	120	<b>Print Dest Detail:</b>	If Different	<b>Release Type:</b>	Direct Release
<b>Catalog ID:</b>		<b>Contact Instructions:</b>	Lori.Noyes@azdoa.gov or (602) 542-7144	<b>Pcard Enabled:</b>	Yes
<b>Master Blanket/Contract End Date (Maximum):</b>	01/16/2017 11:59:59 PM	<b>Tax Rate:</b>		<b>Actual Cost:</b>	\$0.00
<b>Project No.:</b>					
<b>Building Code:</b>					
<b>Cost Code:</b>					
<b>Special Purchase Types:</b>					
<b>PIJ NUMBER:</b>					
<b>Coop Spend To Date:</b>					
<b>Commodity Reference Id:</b>					
<b>PO External Doc Type:</b>					

**Agency Attachments:**

[PO Terms & Conditions - OLD IFB No ADSPO12-00001167 - Vehicles New Purchases Statewide.pdf Attachments I - VIII Word Documents.zip Solicitation Amendment 1 ADSPO12-00001167.pdf Solicitation Amendment 3 ADSPO12-00001167.pdf Vehicles New Purchases Statewide General Contract Documents~3.zip Chapman Ford Contract Attachments.zip Chapman Ford Vehicle Specifications.xls Award Summaries~38.zip 2013 Fusion Spec Sheet 2013 Ford Fusion Press Release Contract Amendment 2013 Ford Escape Press Release Change Order 05 Summary ADSPO12-016662.doc Change Order No. 6 - Unilateral Change Change Order No. 7 - Price Update Bilateral Change Order Summary Change Order No. 11 Renewal to 10.2015.pdf 2015 Transit Specifications Certificate of Insurance Change Order No. 12 - Renewal Chapman Ford Current Certificate of Insurance 2016 Contract Pricing](#)

**Vendor Attachments:**

**Agency Attachment Forms:**

**Vendor Attachment Forms:**

**Primary Vendor Information & PO Terms**

<b>Vendor:</b>	<b>000015518 - Chapman Ford LLC</b>	<b>Payment Terms:</b>	Net 30	<b>Shipping Method:</b>	Best Way
	Milt Ward	<b>Shipping Terms:</b>	F.O.B., Destination	<b>Freight Terms:</b>	Freight Allowed
	7100 E. McDowell Road				
	Scottsdale, AZ 85257				
	US				
	Email: miltonward@chapmanchoice.com				
	Phone: (480)861-4115				
	FAX: (480)212-0426				

**PO Acknowledgements:**

Reference	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to joesanchez@chapmanchoice.com at 01/17/2012 01:34:54 PM	01/17/2012 02:22:25 PM
Change Order 1	Emailed to joesanchez@chapmanchoice.com at 06/14/2012 09:03:20 AM	06/15/2012 02:05:31 PM
Change Order 2	Emailed to joesanchez@chapmanchoice.com at 07/18/2012 11:26:56 AM	07/18/2012 12:51:10 PM
Change Order 3	Emailed to joesanchez@chapmanchoice.com at 09/24/2012 07:22:40 AM	09/25/2012 09:03:44 AM
Change Order 4	Emailed to joesanchez@chapmanchoice.com at 10/01/2012 08:37:15 AM	10/01/2012 08:37:57 AM
Change Order 5	Emailed to joesanchez@chapmanchoice.com at 08/08/2013 05:35:19 PM	08/12/2013 09:28:58 PM
Change Order 6	Emailed to joesanchez@chapmanchoice.com at 10/17/2013 12:00:53 PM	10/18/2013 08:58:19 AM
Change Order 7	Emailed to joesanchez@chapmanchoice.com at 10/29/2013 02:51:07 PM	10/30/2013 03:37:34 PM
Change Order 8	Emailed to joesanchez@chapmanchoice.com at 01/28/2014 03:36:25 PM	01/28/2014 04:10:37 PM
Change Order 9	Emailed to joesanchez@chapmanchoice.com at 02/11/2014 03:27:27 PM	02/11/2014 03:28:52 PM
Change Order 10	Emailed to joesanchez@chapmanchoice.com at 08/06/2014 04:29:12 PM	08/11/2014 08:19:54 AM
Change Order 11	Emailed to jaredsmith@chapmanchoice.com at 08/12/2015 07:12:26 PM	08/31/2015 08:56:51 AM
Change Order 12	Emailed to jaredsmith@chapmanchoice.com at 10/06/2015 12:18:51 PM	10/29/2015 03:44:09 PM
Change Order 13	Emailed to jaredsmith@chapmanchoice.com at 10/29/2015 04:04:30 PM	10/29/2015 05:49:44 PM

Document	Notifications	Acknowledged Date/Time
Change Order 14	Emailed to jaredsmith@chapmanchoice.com at 10/30/2015 08:32:04 AM	10/30/2015 11:22:59 AM

**Master Blanket/Contract Vendor Distributor List**

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
000015518	PZ000015518	Chapman Ford LLC	Email	Active

**Master Blanket/Contract Controls**

**Master Blanket/Contract Begin Date:** 01/17/2012 **Master Blanket/Contract End Date:** 10/01/2016  
**Cooperative Purchasing Allowed:** Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$8,271,632.36	\$0.00

**Item Information**

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[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#)

**Print Sequence # 0.01, Item # 104:** Vans, Passenger - This item should be used if a vehicle listed on the attached price list does not have a corresponding line item. Enter the price listed in the price list in unit cost. 3PS - Sent

NIGP Code: 071-92  
 Vans, Passenger (Regular and Handicapped Equipped)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_  
 Property Number: \_\_\_\_\_

**Print Sequence # 0.02, Item # 103:** Vans, Cargo - This item should be used if a vehicle listed on the the attached price list does not have a corresponding line item. Enter the price listed in the price list in unit cost. 3PS - Sent

NIGP Code: 071-90  
 Vans, Cargo

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
 Make: \_\_\_\_\_ Packaging: \_\_\_\_\_  
 Project No.: \_\_\_\_\_  
 Building Code: \_\_\_\_\_

Cost Code:  
Property Number:

**Print Sequence # 0.03, Item # 102:** Sedans - This item should be used if a vehicle listed on the the 3PS -  
attached price list does not have a corresponding line item. Enter the Sent  
price listed in the price list in unit cost.

NIGP Code: 071-04  
Automobiles and Station Wagons

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:  
Make: Packaging:  
Project No.:  
Building Code:  
Cost Code:  
Property Number:

**Print Sequence # 0.1, Item # 105:** SUVs/Crossovers - This item should be used if a vehicle listed on the 3PS -  
the attached price list does not have a corresponding line item. Enter the Sent  
price listed in the price list in unit cost.

NIGP Code: 071-80  
SUV Type Vehicles (Incl. Carryalls)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:  
Make: Packaging:  
Project No.:  
Building Code:  
Cost Code:  
Property Number:

**Print Sequence # 0.2, Item # 106:** Full Size Trucks - This item should be used if a vehicle listed on the 3PS -  
attached price list does not have a corresponding line item. Enter the Sent  
price listed in the price list in unit cost.

NIGP Code: 072-02  
Class 2 Trucks (6,001 - 10,000 lb. GVWR)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:  
Make: Packaging:  
Project No.:

Building Code:

Cost Code:

Property Number:

1-5 of 123

1 2 3 4 5 6 7 8 9 10

Exit

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**AMENDMENT #1 TO VEHICLE EQUIPMENT AND LIGHTING AGREEMENT**

(Contract #111201)

**RECITALS**

**THIS AMENDMENT** is made and entered into this March 17, 2014, by and between Yavapai County, a political subdivision of the State of Arizona hereinafter the "COUNTY" and American Emergency Products, hereinafter the "VENDOR."

**RECITALS**

**WHEREAS**, On February 5, 2012, the COUNTY issued a Call for Bids inviting qualified vendors to submit bids for purchase and/or installation of vehicle equipment and lighting; and

**WHEREAS**, Upon evaluation of the bids as submitted, the COUNTY, upon a determination that VENDOR's bid conformed to the requirements as set forth in the Call for Bids and is the most advantageous to the COUNTY concerning price, conformity to the specifications and other pertinent factors has authorized a bid award to VENDOR; and

**WHEREAS**, pursuant to said award, the Parties entered into an Agreement #11120, the "Equipment Agreement") with an effective date of March 21, 2012; and

**WHEREAS**, The Equipment Agreement as approved by the Parties identified, and incorporated the terms and conditions of, the following Contract Documents: (1) The Equipment Agreement; (2) The Specifications and related Documents issued by the County on February 5, 2012 and Vendor's responses thereto including, but not limited to; (a) the "Call for Bids", (b) the "General Conditions", (c) the "Special Terms and Conditions", (d) the "Vendor's Proposal Response Form" and responses as submitted, (e) the "Scope of Work", (f) the "Vendor's Proposal Questionnaire" and responses as submitted, (g) the "Technical Specifications Compliance Confirmation Form" and responses as submitted and (h) the "Technical Specifications Pricing Form" and responses as submitted; and

**WHEREAS**, Paragraph III of the Special Terms and Conditions provides that ". . . Yavapai County at its option may renew [the Equipment Agreement] for supplemental terms of up to a maximum of four (4) additional years; and

**WHEREAS**, the COUNTY, has determined that it is in its best interest to extend the Equipment Agreement subject to the terms and conditions set forth herein.

**NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:**

1. A new sentence is added to Section III of the Special Terms and Conditions to provide as follows:

Pursuant to Section IV of the Special Terms and Conditions, the initial renewal period for this Agreement shall commence on March 22, 2014 and shall terminate on June 30, 2016. Additional renewals, if any, pursuant to shall be subject to the provisions of Section IV.

2. Section V(A) of the Special Terms and Conditions is deleted in its entirety and replaced by a new Section V(A) to provide as follows:

A. PRICE ADJUSTMENTS: After the Contract has been in effect for six (6) months, the VENDOR may submit requests for price adjustments for review by the COUNTY's Fleet Management staff. A request for a price increase shall be based upon a cost increase that was clearly unforeseen at the time of submission of the Proposal which directly affects the price of the item concerned and shall include manufacturer price sheets or other written documentation highlighted to indicate the price increase as requested. The COUNTY's Fleet Management staff will determine whether the interests of the COUNTY will be best served by acceptance of the requested price increase or by utilization of an alternate purchase option. Proposals for temporary or permanent price decreases shall include manufacturer price sheets or other written documentation highlighted to indicate the price decrease as proposed. In the alternative, and if approved by the COUNTY, proposals for price decreases may be verified by inspection by COUNTY staff of pertinent records and documents in the custody of the VENDOR

3. A new Section XIII is added to the Special Terms and Conditions to provide as follows:

XIII. COOPERATIVE USE OF THE CONTRACT: The COUNTY has entered into various cooperative purchasing agreements with other Arizona government agencies, including the Strategic Alliance for Volume Expenditures (SAVE) cooperative. This CONTRACT may be extended for use by other municipalities, school districts and government agencies in the state of Arizona. Any such usage by other entities must be in accordance with the statutes, codes, ordinances, charter and/or procurement rules and regulations of the respective government agency. Orders placed or services received by the other agencies and payment thereof will be the sole responsibility of that agency. The COUNTY shall not be responsible for the Contract or any disputes arising out of the transactions made by that agency.

4. A new Section XIV is added to the Special Terms and Conditions to provide as follows:

The VENDOR shall pay the COUNTY the sum \$100 per vehicle per calendar day for each and every calendar day of unexcused delay in completing the work or any portion of the work as described herein. Any sums due and payable hereunder by the VENDOR shall be payable, not as a penalty, but as liquidated damages representing an estimate of delay damages likely to be sustained by the COUNTY estimated at or before the time of award of bid. When the COUNTY reasonably believes that completion of the Work or any portion thereof shall be inexcusably delayed, the COUNTY shall be entitled, but not required, to withhold from any amounts otherwise due the VENDOR an amount then believed by the COUNTY to be adequate to recover liquidated damages applicable to such delays. If and when the VENDOR overcomes the anticipated delay in completing the Work, or any portion thereof, for which the COUNTY has withheld payment, the COUNTY shall promptly release to the VENDOR those funds withheld, but no longer applicable, as liquidated damages.

5. With the exception of the provisions as set forth in this Amendment #1, all terms and conditions of the Contract Documents shall remain as originally drafted and approved by the Parties.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed and effective as of the date first above written.

COUNTY: Yavapai County

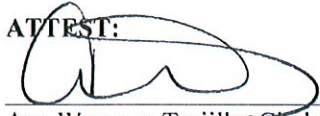
By:



Rowle Simmons, Chairman,  
Board of Supervisors

Dated: 4/10/14

ATTEST:

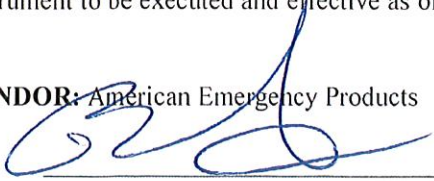


Ana Wayman-Trujillo, Clerk of the Board

Dated: 4/10/14

VENDOR: American Emergency Products

By:



Az Regional Sales Consultant  
Title

Dated: 4-3-14

# Exhibit A

2016 Yavapai County Contract Prices: 2016 Price List

ITEM #	Manufacturer	Contract Discount %	Part Number	Item Description	2012 Contract YC Price	2014 MSRP	2014 MSRP Cost - Discount (AEP could charge)	2014 Contract / Quoted Price	2016 MSRP	2016 MSRP Cost - Discount (AEP could charge)	2016 Contract / Quoted Price
1	CODE 3	45%	2747A2CC	2700 LED LIGHT BAR (Mounting kit included in price for lightbar)	\$ 1,299.99	\$ 3,966.31	\$ 2,181.47	\$ 1,439.99	\$ 2,741.76	\$ 1,507.96	\$ 1,399.99
2	CODE 3	45%	ADJBK0008-B	ADJUSTABLE 2700 LIGHT BAR MOUNTING KIT	\$ -	\$ 56.00	\$ 30.80	\$ 30.80	\$ 49.00	\$ 26.95	\$ 26.95
3	CODE 3	45%	LIT3KIT-TT	LIGHTED / 2700 LIGHT BAR MOUNTING KIT (Old Part # LIT3KIT-TH07-XX)	\$ -	\$ -	\$ -	\$ -	\$ 682.93	\$ 375.61	\$ 375.61
4	CODE 3	45%	HB915R	LED INSERT / RED	\$ -	\$ 143.85	\$ 79.12	\$ 79.12	\$ 143.85	\$ 79.11	\$ 79.11
5	CODE 3	45%	HB915B	LED INSERT / BLUE	\$ -	\$ 203.08	\$ 111.69	\$ 111.69	\$ 180.74	\$ 99.41	\$ 99.41
6	CODE 3	45%	3892L6-LA	MASTERCOM SIREN with LIGHT CONTROLS	\$ 309.99	\$ 800.81	\$ 440.45	\$ 403.54	\$ 704.75	\$ 387.61	\$ 349.99
7	CODE 3	45%	3450	BANSHEE DUAL TONE SIREN AMPLIFIER	N/A	N/A	N/A	N/A	\$ 415.43	\$ 228.49	\$ 228.49
8	CODE 3	45%	C3100TH15	100 WATT SIREN SPEAKER with 2015+ CHEVY TAHOE MOUNTING BRACKET	\$ 124.99	\$ 309.02	\$ 169.96	\$ 169.96	\$ 288.92	\$ 158.91	\$ 158.91
9	CODE 3	45%	S17290M	SIREN SPEAKER BRACKET FOR 2015+ CHEVY TAHOE	\$ -	\$ 109.14	\$ 60.03	\$ 60.03	\$ 101.03	\$ 55.57	\$ 55.57
10	SOUND OFF	50%	ENFLB51254	nForce LED LIGHT BAR (Mounting kit included in price for lightbar)	N/A	N/A	N/A	N/A	\$ 3,988.65	\$ 1,994.33	\$ 1,749.99
11	SOUND OFF	50%	ETSA481CSR	nForce SIREN with LIGHT CONTROLS	N/A	N/A	N/A	N/A	\$ 634.00	\$ 317.00	\$ 317.00
12	SOUND OFF	50%	ETSA461HPP	nForce REMOTE SIREN WITH LIGHT CONTROLS (Old Part # ETSA385HR)	\$ -	\$ 678.00	\$ 339.00	\$ 339.00	\$ 633.00	\$ 316.50	\$ 316.50
13	SOUND OFF	50%	ETSS100D	100 WATT SIREN SPEAKER / UNIVERSAL	\$ -	\$ 254.00	\$ 127.00	\$ 127.00	\$ 290.00	\$ 145.00	\$ 145.00
14	SOUND OFF	50%	ENFTC-YCSO	8 LAMP nForce LED LIGHT STICK / RED-BLUE / with TRAFFIC CONTROLLER	N/A	N/A	N/A	N/A	\$ 1,236.00	\$ 618.00	\$ 618.00
15	SOUND OFF	50%	ENT2B3R	INTERSECTOR LED LIGHT RED	\$ -	\$ 247.00	\$ 123.50	\$ 123.50	\$ 247.00	\$ 123.50	\$ 123.50
16	SOUND OFF	50%	ENT2B3B	INTERSECTOR LED LIGHT BLUE	\$ -	\$ 247.00	\$ 123.50	\$ 123.50	\$ 247.00	\$ 123.00	\$ 123.00
17	SOUND OFF	50%	EL35NR	3 UP ULTRA MINI LED RED	\$ -	\$ 84.00	\$ 42.00	\$ 42.00	\$ 90.00	\$ 45.00	\$ 45.00
18	SOUND OFF	50%	EL35NB	3 UP ULTRA MINI LED BLUE	\$ -	\$ 84.00	\$ 42.00	\$ 42.00	\$ 90.00	\$ 45.00	\$ 45.00
19	SOUND OFF	50%	EL35NBK2LPH	HORIZONTAL LICENSE PLATE BRACKET	\$ -	\$ 18.00	\$ 9.00	\$ 9.00	\$ 18.00	\$ 9.00	\$ 9.00
20	SOUND OFF	50%	ELUC25010X	SCREW IN LED INSERTS (RED, WHITE, OR BLUE)	\$ -	\$ 124.00	\$ 62.00	\$ 62.00	\$ 128.00	\$ 64.00	\$ 64.00
21	SOUND OFF	50%	PLUCPGR1	LED UNDERCOVER PUSH IN GROMET	\$ -	\$ 5.00	\$ 2.50	\$ 2.50	\$ 5.00	\$ 2.50	\$ 2.50
22	SOUND OFF	50%	ECVDMLTAL00	DOMELIGHT - UNIVERSAL	\$ -	\$ 81.00	\$ 40.50	\$ 40.50	\$ 81.00	\$ 40.50	\$ 40.50
23	SOUND OFF	50%	ENFM/BFS(XXXX)	INTERIOR WINDSHIELD LIGHT BAR (Single Color/ 9 LEDs)	\$ -	\$ 1,374.00	\$ 687.00	\$ 687.00	\$ 1,415.00	\$ 707.50	\$ 707.50
24	SOUND OFF	50%	ENFDWPJ3J	DUAL WINDSHIELD LIGHT - RED / BLUE	\$ -	\$ 413.00	\$ 206.50	\$ 206.50	\$ 413.00	\$ 206.50	\$ 206.50
25	SOUND OFF	50%	EGH5T1J	GHOST LIGHT - GRILLE MOUNTED - RED / BLUE	\$ -	\$ 163.00	\$ 81.50	\$ 81.50	\$ 163.00	\$ 81.50	\$ 81.50
26	SOUND OFF	50%	PGHSTDSB-TH	GHOST LIGHT - GRILLE BRACKET	\$ -	\$ 100.00	\$ 50.00	\$ 50.00	\$ 100.00	\$ 50.00	\$ 50.00
27	SOUND OFF	50%	TAHOE-07+	TAHOE HEADLIGHT - TAILLIGHT FLASHER	\$ 49.99	\$ 106.00	\$ 53.00	\$ 51.11	\$ 106.00	\$ 53.00	\$ 51.99
28	SOUND OFF	50%	ETHF55-SP	HEADLIGHT FLASHER	\$ -	\$ 67.00	\$ 33.50	\$ 33.50	\$ 67.00	\$ 33.50	\$ 33.50
29	SOUND OFF	50%	ETFB55N-P	TAILLIGHT FLASHER	\$ -	\$ 74.00	\$ 37.00	\$ 37.00	\$ 74.00	\$ 37.00	\$ 37.00
30	WHELEN	30%	IX2J	DUO LINEAR ION RED/BLUE	\$ -	\$ 214.00	\$ 149.80	\$ 10.00	\$ 214.00	\$ 149.80	\$ 149.80
31	WHELEN	30%	IONK13B	ION SWIVEL MOUNTING BRACKET	\$ -	\$ 5.00	\$ 3.50	\$ 2.50	\$ 32.50	\$ 22.75	\$ 22.75
32	ABLE 2	40%	11 R236-RAB	36 INCH LED LIGHT STICK / RED-AMBER-BLUE	\$ 229.99	\$ 386.88	\$ 232.13	\$ 232.13	\$ 410.48	\$ 245.28	\$ 239.99
33	ABLE 2	40%	11 10055F	LED LIGHT STICK FLASHER	\$ -	\$ 37.08	\$ 22.25	\$ -	\$ 39.34	\$ 23.60	\$ 19.99
34	TROY	25%	CC-F-TMC-715	2015 + TAHOE 18 INCH CENTER CONSOLE (Includes AC-TH15-MNT Mounting Kit)	\$ -	\$ 505.00	\$ 378.75	\$ 378.75	\$ 520.00	\$ 390.00	\$ 390.00
35	TROY	25%	AC-TH15-MNT	CONSOLE FLOORPLATE KIT FOR 15+ CHEVY TAHOE (Old Part # AC-SILV-MNT)	\$ -	\$ -	\$ -	\$ -	\$ 155.00	\$ 116.25	\$ 116.25
36	TROY	25%	CC-F-TMC-718	2015 + TAHOE 25 INCH CENTER CONSOLE (Includes AC-TH15-MNT Mounting Kit)	\$ -	\$ 525.00	\$ 393.75	\$ 393.75	\$ 535.00	\$ 401.25	\$ 401.25
37	TROY	25%	CC-MC-14	14 INCH SLOPED "L" CONSOLE	\$ -	\$ 350.00	\$ 262.50	\$ 236.25	\$ 415.00	\$ 311.25	\$ 311.25
38	TROY	25%	CC-MODCON-9	MODCON 9" SLOPED CONSOLE	\$ -	\$ 350.00	\$ 262.50	\$ 236.25	\$ 350.00	\$ 262.50	\$ 262.50
39	TROY	25%	FP-C33892	4" FACE PLATE FOR MASTERCOM (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 30.00	\$ 30.00
40	TROY	25%	FP-KENTK7360	2" FACE PLATE FOR KENWOOD RADIO (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 30.00	\$ 30.00
41	TROY	25%	FP-AP12-3	2" FACE PLATE W/3 DC OUTLET HOLES (included in price for Console)	\$ -	\$ 20.00	\$ 15.00	\$ -	\$ 20.00	\$ 15.00	\$ 15.00
42	TROY	25%	FP-BLNK25W	2" FACE PLATE W/3 SWITCH CUT OUT (included in price for Console)	\$ -	\$ 15.00	\$ 11.25	\$ -	\$ 25.00	\$ 18.75	\$ 18.75
43	TROY	25%	FP-ACEK9	4" FACE PLATE FOR ACE K9 CONTROL HEAD (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 30.00	\$ 30.00
44	TROY	25%	FP-TH15-USB-DC	2" FACE PLATE TO RELOCATE GM USB PORT	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 30.00	\$ 30.00
45	TROY	25%	FP-BLNK1	1" FACE PLATE BLANK (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 7.50	\$ 7.50
46	TROY	25%	FP-BLNK2	2" FACE PLATE BLANK (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 7.50	\$ 7.50
47	TROY	25%	FP-BLNK3	3" FACE PLATE BLANK (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 15.00	\$ 11.25	\$ 11.25
48	TROY	25%	FP-BLNK4	4" FACE PLATE BLANK (included in price for Console)	\$ -	\$ -	\$ -	\$ -	\$ 15.00	\$ 11.25	\$ 11.25
49	TROY	25%	L3-AP1SET	DC OUTLET PLUG W/BLACK CAPTURED CAP	\$ -	\$ 10.00	\$ 7.50	\$ 7.50	\$ 12.00	\$ 9.00	\$ 9.00
50	TROY	25%	AC-MCM1	MIC CLIP AND MOUNTING PLATE	\$ 9.99	\$ 15.00	\$ 11.25	\$ 6.47	\$ 15.00	\$ 11.25	\$ 11.25
51	TROY	25%	AC-INBHG	DUAL BEVERAGE HOLDER	\$ 32.99	\$ 50.00	\$ 37.50	\$ 37.50	\$ 50.00	\$ 37.50	\$ 37.50
52	TROY	25%	FP-SGTRAY	SUN GLASS HOLDER	\$ -	\$ 40.00	\$ 30.00	\$ 30.00	\$ 40.00	\$ 30.00	\$ 30.00
53	TROY	25%	FP-BOX	5" Open top box	\$ -	\$ 50.00	\$ 37.50	\$ 37.50	\$ 60.00	\$ 45.00	\$ 45.00
54	TROY	25%	AC-SIDEARM-6	ARM REST	\$ -	\$ 90.00	\$ 67.50	\$ 67.50	\$ 90.00	\$ 67.50	\$ 67.50
55	GAMBER JOHNSON	25%	7160-0510	MDC BASE PLATE / 2015+ TAHOE	\$ 54.50	\$ 165.00	\$ 123.75	\$ 123.75	\$ 169.00	\$ 126.75	\$ 126.75
56	GAMBER JOHNSON	25%	7160-0554	MDC BASE PLATE F150 (Old Part # DS-124)	\$ -	\$ 120.00	\$ 90.00	\$ 90.00	\$ 151.00	\$ 113.25	\$ 113.25
57	GAMBER JOHNSON	25%	7170-0214	KIT, CHEVROLET 2014+ PEDESTAL	\$ -	\$ 678.00	\$ 508.50	\$ 431.25	\$ 695.00	\$ 521.25	\$ 521.25
58	GAMBER JOHNSON	25%	DS-LOWER-9	MDC LOWER POLE ASSEMBLY 9"	\$ 24.50	\$ 54.00	\$ 40.50	\$ 25.75	\$ 56.00	\$ 42.00	\$ 29.99
59	GAMBER JOHNSON	25%	7160-0178	MDC CENTER MOUNT UPPER POLE	\$ 49.99	\$ 79.00	\$ 59.25	\$ 41.71	\$ 81.00	\$ 60.75	\$ 44.99
60	GAMBER JOHNSON	25%	7160-0220	MDC MOTION ASSEMBLY	\$ 39.99	\$ 310.00	\$ 232.50	\$ 232.50	\$ 317.00	\$ 237.75	\$ 237.75
61	GAMBER JOHNSON	25%	7160-0230	SUPPORT BRACE	\$ 31.99	\$ 70.00	\$ 52.50	\$ 33.23	\$ 72.00	\$ 54.00	\$ 34.99
62	GAMBER JOHNSON	25%	7160-0318-01	MDC DOCKING STATION	\$ 569.99	\$ 822.00	\$ 616.50	\$ 568.26	\$ 1,235.00	\$ 926.25	\$ 624.99
63	LIND	0%	PA1580-1921	DC POWER SUPPLY	\$ 119.99	\$ 129.95	\$ 129.95	\$ 127.03	\$ 129.95	\$ 129.95	\$ 129.95
64	SIERRA	0%	359927	MDC AIR CARD ADAPTER CABLE	\$ -	\$ -	\$ 9.99	\$ 9.99	\$ 14.99	\$ 14.99	\$ 9.99

2016 Yavapai County Contract Prices: 2016 Price List

ITEM #	Manufacturer	Contract Discount %	Part Number	Item Description	2012 Contract YC Price	2014 MSRP	2014 MSRP Cost - Discount (AEP could charge)	2014 Contract / Quoted Price	2016 MSRP	2016 MSRP Cost - Discount (AEP could charge)	2016 Contract / Quoted Price
65	WILSON	0%	47011 / 281401	3G CELL PHONE BOOSTER	N/A	N/A	N/A	N/A	\$ 399.99	\$ 399.99	\$ 399.99
66	WILSON	0%	311104	NMO CELL PHONE BOOSTER ANTENNA 12 INCH ( Old Part Number 301104)	\$ 21.50	\$ 16.95	\$ 16.95	\$ 11.91	\$ 19.99	\$ 19.99	\$ 14.99
67	WILSON	0%	903150	CELL PHONE BOOSTER ANTENNA COAX CABLE (Old Part Number 901102)	\$ 8.99	\$ 19.95	\$ 19.95	\$ 19.95	\$ 14.99	\$ 14.99	\$ 14.99
68	WILSON	0%	951147	10' EXTENSION CABLE	\$ -	\$ 19.95	\$ 19.95	\$ 14.99	\$ 22.99	\$ 22.99	\$ 14.99
69	WILSON	0%	951130	FME TO FME 6' (Old Part Number 951116)	\$ -	\$ 15.97	\$ 15.97	\$ 14.99	\$ 7.99	\$ 7.99	\$ 7.99
70	LARSEN	0%	NMOKHFUFEM*25	25 FOOT RADIO ANTENNA COAX CABLE	\$ 13.50	\$ 21.60	\$ 21.60	\$ 18.79	\$ 28.58	\$ 28.58	\$ 19.99
71	LARSEN	0%	NMOCAPB	ANTENNA RAIN CAP	\$ 3.50	\$ 6.51	\$ 6.51	\$ 4.46	\$ 6.51	\$ 6.51	\$ 4.99
72	KENWOOD	0%	TK-7360HVX	MOBILE VHF RADIO	\$ 415.00	\$ 467.00	\$ 467.00	\$ 425.00	\$ 497.00	\$ 497.00	\$ 450.00
73	KENWOOD	0%	KES-5	50 WATT RADIO SPEAKER	\$ 79.99	\$ 79.99	\$ 79.99	\$ 79.99	\$ 63.25	\$ 63.25	\$ 59.99
74	KENWOOD	0%	KCT-60M	DB15 to 15 MOLEX ADAPTOR CABLE FOR KES-5 SPEAKER	N/A	N/A	N/A	N/A	\$ 29.00	\$ 29.00	\$ 29.00
75	LAIRD ANTENNAS	0%	QWB152	RADIO ANTENNA 152-162MHZ 1/4 WAVE	\$ 5.50	\$ 14.95	\$ 14.95	\$ 8.86	\$ 14.22	\$ 14.22	\$ 9.99
76	TESSCO	0%	RFU-532 / 59517	ANGLED COAX ADAPTER	N/A	N/A	N/A	N/A	\$ 6.70	\$ 6.70	\$ 6.70
77	TESCO	0%	RFU-505-ST / 23207	MALE CRIMP ON COAX CONNECTOR	N/A	N/A	N/A	N/A	\$ 2.42	\$ 2.42	\$ 2.42
78	SENTINA	20%	PK1160TAH15	#8XL XL SECURITY PARTITION / 2015+ Tahoe	\$ -	\$ 849.00	\$ 679.20	\$ 679.20	\$ 749.00	\$ 599.20	\$ 599.20
79	SENTINA	20%	DK0100TAH15	DOOR SKINS - 2015 +TAHOE - REAR DOORS	\$ -	\$ 235.00	\$ 188.00	\$ 188.00	\$ 235.00	\$ 188.00	\$ 188.00
80	SENTINA	20%	WK0514TAH15	WINDOW BARS - 2015+ TAHOE - VERTICAL	N/A	N/A	N/A	N/A	\$ 209.00	\$ 167.20	\$ 167.20
81	LAGUNA	10%	CT5503	REAR MOLDED SEAT & REAR PARTITION / 2015+ TAHOE	\$ 795.00	\$ 1,055.00	\$ 949.50	\$ 949.50	\$ 1,055.00	\$ 949.50	\$ 949.50
82	DECATUR	10%	G2M-KADB	Genesis II - SELECT DUAL BAND RADAR W/DISPLAY STAND	\$ -	\$ 2,195.00	\$ 1,975.50	\$ 1,974.99	\$ 2,195.00	\$ 1,975.50	\$ 1,975.50
83	DECATUR	10%	5791-79C-0	Genesis II - VIP MIRROR ASSEMBLY W/CAN INTERFACE	\$ -	\$ 150.00	\$ 135.00	\$ 135.00	\$ 150.00	\$ 135.00	\$ 135.00
84	B & B	15%	7010-3030	DUAL GUN RACK	\$ 199.99	\$ 425.00	\$ 361.25	\$ 236.57	\$ 425.00	\$ 361.25	\$ 249.99
85	B & B	15%	7010-3012-C	FREESTANDING DUAL GUN RACK	\$ -	\$ 450.00	\$ 382.50	\$ 382.50	\$ 450.00	\$ 382.50	\$ 382.50
86	B & B	15%	7010-3001	WEAPON ARMOUR SINGLE GUN RACK - ROOF MOUNT (K-9 TAHOE)	\$ -	\$ 350.00	\$ 297.50	\$ 297.50	\$ 375.00	\$ 318.75	\$ 318.75
87	B & B	15%	7010-B-6001-15	BASE PLATE FOR FREE STANDING GUN RACK	\$ -	\$ 285.00	\$ 242.25	\$ 242.25	\$ 285.00	\$ 242.25	\$ 242.25
88	B & B	15%	225-2092	K-9 2 DRAWER DRUG STORAGE BOX	\$ 1,270.75	\$ 2,085.00	\$ 1,772.25	\$ 1,772.25	\$ 2,315.00	\$ 1,967.75	\$ 1,449.99
89	STREAMLIGHT	0%	35102	SL20MP FLASHLIGHT / LED W/DC CHARGER BLACK	\$ 74.99	\$ 151.89	\$ 151.89	\$ 80.04	\$ 164.49	\$ 164.49	\$ 99.99
90	STREAMLIGHT	0%	75812	STINGER FLASHLIGHT / LED W/DC CHARGER BLACK	\$ -	\$ -	\$ -	\$ -	\$ 100.25	\$ 185.64	\$ 185.64
91	PATROL POWER	0%	01-02155	2015+ CHEVY TAHOE WIRING HARNESS & FUSE PANEL	\$ 475.00	\$ 775.00	\$ 775.00	\$ 499.99	\$ 775.00	\$ 775.00	\$ 499.99
92	PATROL POWER	0%	04-0208	MINI UNIVERSAL PANEL W/RELAY & POWER TAMER	\$ -	\$ 475.00	\$ 475.00	\$ 329.38	\$ 475.00	\$ 475.00	\$ 329.99
93	B & B	15%	015-2027	MINI UNIVERSAL PATROL POWER MOUNTING PLATE	\$ -	\$ 29.00	\$ 24.65	\$ 9.99	\$ 7.35	\$ 6.25	\$ 6.25
94	AOI ELECTRICAL	30%	AOI0001	PASSENGER SIDE AIR BAG SWITCH TAHOE (Old Part # US2GMADPPP)	\$ 184.99	\$ 275.00	\$ 192.50	\$ 192.50	\$ 283.00	\$ 192.50	\$ 192.50
95	AOI ELECTRICAL	30%	RASL	REMOTE AIR BAG STATUS LIGHT	\$ 50.00	\$ 34.00	\$ 23.80	\$ 23.80	\$ 35.00	\$ 24.50	\$ 24.50
96	AOI ELECTRICAL	30%	AOI0003	SIDE CURTAIN AIR BAG SWITCH (Old Part # US2GMADPPP)	\$ 219.99	\$ 325.00	\$ 227.50	\$ 227.50	\$ 335.00	\$ 234.50	\$ 234.50
97	PRO-GARD	30%	GVM5715D-H	TRI-LOCK FREE STANDING WEAPON LOCK / 2015+ TAHOE	\$ -	\$ -	\$ -	\$ -	\$ 514.00	\$ 359.88	\$ 359.99
98	FEDERAL SIGNAL	25%	INTG515-CAL4	Integrity 51 INCH LED LIGHT BAR (Mounting kit included in price for lightbar)	N/A	N/A	N/A	N/A	\$ 3,600.00	\$ 2,700.00	\$ 1,699.99
99	FEDERAL SIGNAL	25%	SSP3000B	PLATINUM 3000 SMART SIREN WITH LIGHT CONTROLS	N/A	N/A	N/A	N/A	\$ 1,699.00	\$ 1,274.25	\$ 799.99
100	FEDERAL SIGNAL	25%	ES100C	100 WATT SIREN SPEAKER with 2015+ CHEVY TAHOE MOUNTING BRACKET	N/A	N/A	N/A	N/A	\$ 299.00	\$ 224.25	\$ 159.99
101	FEDERAL SIGNAL	25%	SL8F-RB	8 LAMP LATITUDE LED LIGHT STICK / RED-BLUE	N/A	N/A	N/A	N/A	\$ 520.00	\$ 390.00	\$ 299.99
102	FEDERAL SIGNAL	25%	Z8615012A	REMOTE SIREN AMPLIFIER BRACKET	\$ -	\$ 28.00	\$ 21.00	\$ 21.00	\$ 29.00	\$ 21.75	\$ 21.75
103	FEDERAL SIGNAL	25%	UPMK-3	PARK SIREN DEACTIVATION SWITCH	\$ 38.06	\$ 59.50	\$ 44.63	\$ 44.62	\$ 62.00	\$ 46.50	\$ 46.50
104	AMERICAN ALUMINUM	20%	IKR-Tahoe	K-9 CAGE INSERT 1/3 & 2/3 REVERSE EXIT ON PASSENGER SIDE	\$ 1,749.99	\$ 2,869.00	\$ 2,295.20	\$ 1,899.99	\$ 3,265.00	\$ 2,612.00	\$ 1,999.99
105	AMERICAN ALUMINUM	20%	Rubber-LINER-003	K-9 CAGE INSERT RUBBER MAT	\$ 109.99	\$ 177.00	\$ 141.60	\$ 117.99	\$ 216.00	\$ 172.80	\$ 124.99
106	AMERICAN ALUMINUM	20%	Water Dish	K-9 WATER DISH	\$ 74.99	\$ 116.00	\$ 92.80	\$ 78.99	\$ 140.00	\$ 112.00	\$ 89.99
107	RADIOTRONICS	5%	HP-5010-B	ACE K9: HOT-N-POP / K-9 HEAT ALARM	\$ 624.99	\$ 1,049.00	\$ 996.55	\$ 996.55	\$ 1,049.00	\$ 996.55	\$ 996.55
108	RADIOTRONICS	5%	H-NKLB-K	NO K-9 LEFT BEHIND KIT	\$ -	\$ 99.00	\$ 94.05	\$ 94.05	\$ 99.00	\$ 94.05	\$ 94.05
109	RADIOTRONICS	5%	HA-FKT-12	K-9 HEAT ALARM 12' FAN W/MODULE & SWITCH	\$ 5.50	\$ 225.00	\$ 213.75	\$ 213.75	\$ 225.00	\$ 213.75	\$ 213.75
110	RADIOTRONICS	5%	HP-RBM-F1	LONG RANGE PAGER & ANTENNA KIT	\$ 13.50	\$ 225.00	\$ 213.75	\$ 213.75	\$ 294.95	\$ 280.20	\$ 280.20
111	AP	0%	4F9400	AUXILIARY FUSE BLOCK	\$ -	\$ 15.00	\$ 15.00	\$ 10.73	\$ 20.00	\$ 20.00	\$ 14.99
112	AP	0%	73312DL	SWITCH ON-OFF ILLUMINATED ROCKER RED	\$ -	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99
113	AP	0%	73314	SWITCH ON-OFF ILLUMINATED ROCKER AMBER	\$ -	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99	\$ 9.99
114	AP	0%		SHOP SUPPLIES	\$ 50.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
115	AP	0%		SHOP SUPPLIES - K9 BUILD	\$ 50.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
116	AP	0%		UPFIT LABOR RATE	\$57.50 / 27	\$ -	\$ -	\$57.50 / 27	\$60.00 / 27	\$60.00 / 27	\$60.00 / 27
117	AP	0%		UPFIT LABOR RATE + 10 HOURS - K9 BUILD	\$57.50 / 10	\$ -	\$ -	\$57.50 / 10	\$60.00 / 10	\$60.00 / 10	\$60.00 / 10
118	AP	0%		UPFIT LABOR RATE - VIDEO CAMERA INSTALL	\$57.50 / 10	\$ -	\$ -	\$57.50 / 10	\$60.00 / 10	\$60.00 / 10	\$60.00 / 10
119	AP	0%		UPFIT LABOR RATE - RADAR INSTALL	\$57.50 / 3.5	\$ -	\$ -	\$57.50 / 3.5	\$60.00 / 3.5	\$60.00 / 3.5	\$60.00 / 3.5
120	AP	0%		UPFIT LABOR RATE - ANTI-THIEF SYSTEM INSTALL	\$57.50 / 1.0	\$ -	\$ -	\$57.50 / 1.0	\$60.00 / 1.0	\$60.00 / 1.0	\$60.00 / 1.0
121	AP	0%		UPFIT LABOR RATE - DOME LIGHT INSTALL	\$57.50 / 1.0	\$ -	\$ -	\$57.50 / 1.0	\$60.00 / 1.0	\$60.00 / 1.0	\$60.00 / 1.0
122	AP	0%		UPFIT LABOR RATE - REWIRE 3rd BREAK LIGHT	N/A	N/A	N/A	N/A	\$60.00 / 2.0	\$60.00 / 2.0	\$60.00 / 2.0
123	USB 4.2A	0%	USB12V	FLUSH MOUNT 2 PORT USB CHARGER	\$ -	\$ 14.99	\$ 14.99	\$ 14.99	\$ 14.99	\$ 14.99	\$ 14.99
124	TREMCO	10%	TREMCO-TAHOE	ANTI-THIEF DEVICE FOR TAHOE	\$ -	\$ 130.00	\$ 117.00	\$ 117.00	\$ 125.00	\$ 112.50	\$ 112.50
125	WATCHGUARD	0%	WATCHGUARD	VIDEO CAMERA MOUNTING KIT	\$ -	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00

**AMENDMENT #2**  
**VEHICLE EQUIPMENT AND LIGHTING AGREEMENT DATED MARCH 21, 2012**  
**(Contract #111201)**

**RECITALS**

**THIS AMENDMENT** is made and entered into this July 1, 2016, by and between Yavapai County, a political subdivision of the State of Arizona, hereinafter the "COUNTY" and American Emergency Products, hereinafter the "VENDOR."

**RECITALS**

**WHEREAS**, on February 5, 2012, the COUNTY issued a Call for Bids inviting qualified vendors to submit bids for purchase and/or installation of vehicle equipment and lighting; and

**WHEREAS**, upon evaluation of the bids as were submitted, the COUNTY, upon a determination that VENDOR'S bid conformed to the requirements as set forth in the Call for Bids and is the most advantageous to the COUNTY concerning price, conformity to the specifications and other pertinent factors has authorized a bid award to VENDOR; and

**WHEREAS**, pursuant to said award, the Parties entered into an Agreement #111201 (the "Equipment Agreement") with an effective date of March 21, 2012; and

**WHEREAS**, the Equipment Agreement as approved by the Parties identified, and incorporated the terms and conditions of, the following Contract Documents: (1) the Equipment Agreement; and (2) the Specifications and related Documents issued by the County on February 5, 2012, and Vendor's responses thereto including, but not limited to: (a) the "Call for Bids", (b) the "General Conditions", (c) the "Special Terms and Conditions", (d) the "Vendor's Proposal Response Form" and responses as submitted, (e) the "Scope of Work", (f) the "Vendor's Proposal Questionnaire" and responses as submitted, (g) the "Technical Specifications Compliance Confirmation Form" and responses as submitted; and (h) the "Technical Specifications Pricing Form" and responses as submitted; and

**WHEREAS**, the Equipment Agreement was amended and extended pursuant to Section III of the Special Terms and Conditions and the March 17, 2014 Amendment #1 (the "Amendment #1") which, amongst other terms and conditions, provided that the "... Yavapai County at its option may renew [the Equipment Agreement] for supplemental terms of up to a maximum of four (4) additional years" and that any single renewal "... increment shall not be for more than a period of two (2) years each, unless Yavapai County is eligible to obtain a significant cost and/or supply advantage by a longer Contract renewal period"; and

**WHEREAS**, the Amendment #1 renewed the Equipment Agreement for a period commencing March 22, 2014, and expiring June 30, 2016; and

**WHEREAS**, the COUNTY, has determined that it is in its best interest to extend the Equipment Agreement for another two (2) year period subject to the terms and conditions set forth in the Equipment Agreement and the Amendment #1; and

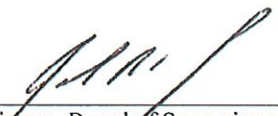
**NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:**

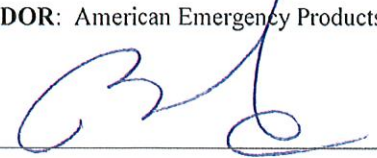
1. Pursuant to the terms and conditions of the Equipment Agreement and Amendment #1, the Equipment Agreement is extended for a two (2) year period commencing on July 1, 2016, and terminating on June 30, 2018; and
2. Attached as Exhibit "A" is the agreed upon Price List 2016 Contract which identifies and prices each of the items related to the system function as specified in the above described Contract Documents; and
3. All terms and conditions set forth in the Amendment #1 and the Equipment Agreement, with all documents and attachments referenced therein, shall remain as originally drafted and approved by the Parties.

IN WITNESS WHEREOF, the Parties have caused this instrument to be executed and effective as of the date first above written.

COUNTY: Yavapai County

VENDOR: American Emergency Products


By:   
Chairman, Board of Supervisors  
Yavapai County

By:   
Title: Sales Rep

DATED: 6-21-16

DATED: 6-17-16

ATTEST:

By:   
Kim Kapin, Clerk of the Board, Yavapai County

DATED: 6/21/16

# PURCHASE AGREEMENT

## Contract #111201

This Agreement with an effective date of March 21, 2012 is entered into by and between Yavapai County, a political subdivision of the State of Arizona (hereinafter the "COUNTY") and American Emergency Products a corporation (hereinafter the "VENDOR")

### RECITALS

**WHEREAS**, On February 5, 2012, the COUNTY issued a Call for Bids (**Contract #111201**) inviting qualified vendors to submit bids for purchase and/or installation of vehicle equipment and lighting with bids to be submitted no later than 1:30 pm on February 28, 2012; and

**WHEREAS**, Upon evaluation of the bids as submitted, the COUNTY, upon a determination that VENDOR's bid conforms to the requirements as set forth in the Call for Bids and is the most advantageous to the COUNTY concerning price, conformity to the specifications and other pertinent factors has authorized a bid award to VENDOR and approved the execution of this Agreement:

### NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS

- 1. Contract Documents.** The Contract Documents upon which the contract award is based shall consist of (1) This Agreement; (2) The Specifications and Contract Documents issued by the County on February 5, 2012 preliminary to award of **Contract #111201** and Vendor's responses thereto including, but not limited to; (a) the "Call for Bids", (b) the "General Conditions", (c) the "Special Terms and Conditions", (d) the "Vendor's Proposal Response Form" and responses as submitted, (e) the "Scope of Work", (f) the "Vendor's Proposal Questionnaire" and responses as submitted, (g) the "Technical Specifications Compliance Confirmation Form" and responses as submitted and (h) the "Technical Specifications Pricing Form" and responses as submitted.
- 2. Obligations of the Parties.** In consideration of payments by the COUNTY to the VENDOR and other obligations assumed by the COUNTY as set forth in this Agreement and the Contract Documents, the VENDOR shall perform all work and furnish all materials, tools, labor and other goods and services in accordance with the terms and conditions set forth in this Agreement and otherwise in the Contract Documents, said goods and services to be provided free from all claims, liens, charges or other restrictions or conditions as except as expressly provided herein.
- 3. Time for Performance.** Goods shall be provided and work completed in accordance with the Schedule attached.
- 4. Oversight by County; Rejection of Non-Conforming Goods or Services.** All work performed pursuant to this Agreement work shall be executed under the direction and supervision of Yavapai County Fleet Management or its authorized agents, upon whose inspection all work shall be accepted or rejected. The COUNTY may, in its sole discretion, reject or condemn all materials furnished or work performed pursuant to this Agreement based upon the COUNTY's determination that the work or materials do not conform to the terms and conditions set forth herein. No payment for goods or services provided pursuant to this Agreement until such time as the goods and services have been accepted by the County.
- 5. Actions Upon Rejection.** In the event that the COUNTY exercises its right to reject work and or materials a Notice of Noncompliance shall be issued to the VENDOR specifying the basis upon which the work or materials was rejected. Within 5 days of receipt of said Notice VENDOR shall take such actions as necessary to bring the work and/or materials into compliance. VENDOR's failure to take the necessary corrective action within the time specified shall be deemed a breach of contract and constitute grounds for termination of the Agreement. Upon termination pursuant to this Section, the County's obligation to the VENDOR shall be limited to payment for goods or services provided to, and accepted by, the COUNTY prior to the date of termination.

6. **Conflict of Interest.** This Agreement is subject to cancellation pursuant to A.R.S. §38-511, the pertinent provisions of which are incorporated herein by reference.

7. **Governing Law.** Agreement shall be construed in accordance with the laws of the State of Arizona,

8. **Contractor Immigration Warranty.**

A. Pursuant to A.R.S. § 41-4401, the VENDOR hereby warrants to the COUNTY that the VENDOR and each of its subcontractors (if any) will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulation that relate to their employees and A.R.S. § 23-214 (A) (hereinafter "Contractor Immigration Warranty").

B. A Breach of the Contractor Immigration Warranty shall constitute a material breach of this contract and shall subject the VENDOR to penalties up to and including termination of this contract at the sole discretion of the COUNTY.

C. The COUNTY retains the legal right to inspect the records of any contractor or subcontractor providing goods or services pursuant to this Agreement in order to ensure that the contractor or subcontractor is complying with the Contractor Immigration Warranty. The VENDOR agrees to provide such assistance as the COUNTY may request with respect to the conduct of any such inspections.

D. The COUNTY may, at its sole discretion, conduct random verification of the employment records of the VENDOR and any subcontractors to ensure compliance with Contractor's Immigration Warranty. The VENDOR agrees to provide such assistance as the COUNTY may request with respect to the conduct of any such random verifications.

E. Neither VENDOR nor any subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if the VENDOR or any subcontractor establishes that it has complied with the employment verification provision prescribed by §§ 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. § 23-214, Subsection A.

F. The foregoing provisions of subparagraphs A-E of this article shall be included in any contract between the VENDOR and any subcontractor providing services pursuant to this Agreement.

9. **Notices.** Notices to be sent pursuant to this Agreement shall be sent by certified mail, postage prepaid to the following addresses:

Vendor  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

County  
Yavapai County Board of Supervisors  
1015 Fair Street  
Prescott, Arizona 86305


10. **Entire Agreement.** This Agreement and the Contract Documents constitute the entire agreement between the Parties with respect to the subject matter thereof. No modifications to the terms and conditions of the Agreement shall be binding unless evidenced by a written amendment to this Agreement or a substitute agreement approved and executed by both Parties.

*[Approvals on Following Page]*

IN WITNESS WHEREOF, the parties have caused this instrument to be executed and effective as of the date first above written.

**COUNTY:**

YAVAPAI COUNTY

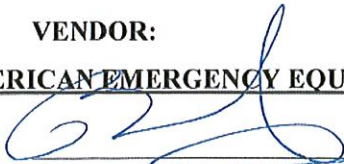
By: 

Thomas Thurman, Chairman  
Board of Supervisors

Dated: 4/16/12


**VENDOR:**

AMERICAN EMERGENCY EQUIPMENT

By:   
Its: Arizona Regional Sales Consultant

Dated: 4-13-12

**ATTEST:**

  
Julie Ayers, Clerk,  
Board of Supervisors

Dated: 4/16/12



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. G.

**Meeting Date:** 10/12/2016

**Department Head:** John Starkey, Planning & Zoning Director, Planning & Zoning Department

**Submitted By:** Jose A. Guzman, Assistant Planner, Planning & Zoning Department

**Action Requested:** Motion  
Resolution

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### ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1160. A resolution of the Mayor and City Council of the City of San Luis, Arizona, declaring its intention to purchase electricity, and maintain poles, luminaries, and underground conduit, together with a charge for use of lighting facilities, for lighting public streets within an area described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona. **(Jose Guzman, Assistant Planner)**

### SUMMARY:

As a requirement of the subdivision regulations of the City of San Luis, a Street Lighting Improvement District is required for approved subdivisions. The City has received a petition to form a Street Lighting Improvement District for Southwest Arizona Industrial Subdivision. This is the resolution to create that district.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE RESOLUTION NO. 1160.**

### Supporting information not attached to the Agenda Item Review Form:

N/A

**Document to be Recorded?:** Yes

### City Clerk's Office

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### Fiscal Impact

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** N/A

**CITY/STATE/FEDERAL FUNDS:** N/A

**TOTAL:** N/A

**BUDGETED:** N/A

**AVAILABLE TO TRANSFER:** N/A

**GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:** N/A

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

N/A

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### Attachments





# *Resolution*

OFFICE OF THE  
MAYOR  
CITY OF SAN LUIS

NO. 1160

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, DECLARING ITS INTENTION TO PURCHASE ELECTRICITY, AND MAINTAIN POLES, LUMINARIES, AND UNDERGROUND CONDUIT, TOGETHER WITH A CHARGE FOR USE OF LIGHTING FACILITIES, FOR LIGHTING PUBLIC STREETS WITHIN AN AREA DESCRIBED AS SOUTHWEST ARIZONA INDUSTRIAL SUBDIVISION, YUMA COUNTY, ARIZONA.**

**WHEREAS**, a petition for the street lighting improvement district has been presented by all of the real property owners of record for the real property described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and City Council of the City of San Luis, Arizona, as follows:

**Section 1:** The City of San Luis hereby creates a street lighting improvement district to be tentatively known as Southwest Arizona Industrial Subdivision Street Lighting Improvement District for the area described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona, and as further shown on Exhibit "A" attached hereto.

**Section 2:** That the public interest and convenience required, and it is the intention of the governing body of the City of San Luis to order the purchase of electricity which includes a charge for the maintenance and use of the lighting facilities. That the maintenance and purchase of electricity is of more than local or ordinary public benefit, and the cost is hereby made chargeable upon the District, and the District benefited by said streetlights is legally described as set forth in Section 1 hereinabove.

**Section 3:** That the cost of the electricity shall be the established rate of Arizona Public Service for street lighting service.

**Section 4:** That the lighting of the streets in the area described shall be in accordance with the lighting location plan hereby approved and adopted by the City Council of the City of San Luis, Arizona, and on file in the office of the City Engineer, tentatively known as Southwest Arizona Industrial Subdivision Street Lighting Improvement District.

**Section 5:** In no event will the City of San Luis or any officer thereof be liable for any portion of the cost of supplying electricity to said Improvement District, nor for any delinquency of persons or property assessed, unless the assessment for district purposes against the property within such district exceeds the maximum contained in A.R.S. § 48-616.D, in which event the City of San Luis shall be liable for the cost of supplying electricity in excess of said statutory maximums.

**Section 6:** The City Council shall make an annual statement of the expenses relative to the District which shall be provided for by the levy and collection of the ad valorem taxes of the assessed value of all property, real and personal, in the District as provided in Title 48 of the Arizona Revised Statutes, which taxes shall be collected in the amount shown by the statement adopted by the City Council.

**PASSED AND ADOPTED** by the Mayor and City Council of the City of San Luis, Arizona, this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Gerardo Sanchez, Mayor

**ATTEST:**

\_\_\_\_\_  
Sonia Cornelio, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Kay Marion Macuil, City Attorney

**PETITION, WAIVER AND CONSENT TO FORMATION  
OF A STREET LIGHTING IMPROVEMENT DISTRICT  
BY THE CITY OF SAN LUIS NEW SUBDIVISION,  
SOUTHWEST ARIZONA INDUSTRIAL SUBDIVISION - (PHASE 1)  
(OWNER: SAM GROUP INVESTMENT PARTNERSHIP)**

To: **Honorable Mayor and Council  
City of San Luis, Arizona**

[MID\_\_\_\_\_]

Pursuant to Arizona Revised Statutes, Section 48-571 to 48-617, as amended, and specifically A.R.S. §548-616 AND 548-617 the undersigned property owner respectfully petitions the City Council of the City of San Luis, Arizona (City Council) to order the formation of Street Lighting Improvement District under Arizona Revised Statutes, title 48 Chapter 4, Article 2. In support of this petition, the undersigned agrees to waive certain rights under the Arizona Improvement District Law and to consent to the formation and completion of the District.

1. Area of District. The proposed district is described by a map and by a legal description of Exhibit "A" which is attached hereto and incorporated herein by reference. The proposed district consists of approximately 120.09 AC. acres and is entirely within the corporate boundaries of the City of San Luis.
2. Ownership. The undersigned (is) (are) the sole owner(s) of the real property within the proposed district.
3. Purpose. The district is proposed to be formed for the purpose of the installation of light poles and luminaries together with purchasing the electricity for lighting of Public Street within Southwest Arizona Industrial Subdivision - (Phase 1).
- 4.
5. Public Convenience and Necessity. The necessity for the proposed district is for the installation of light poles and luminaries with purchasing the electricity for lighting public streets within the proposed district by the levying of special assessments in the proposed district.
6. Waiver and Consent. The petitioners with full knowledge of their rights being waived hereunder, hereby expressly waive.
  - (a) Any and all irregularities, illegalities or deficiencies which may exist in adoption of Resolution Ordering the work;
  - (b) Any necessity for publication and posting of the Resolution of Intention and the Note of Proposed Improvements;
  - (c) All protest rights, whatsoever under A.R.S. §48-579 (A) and (B), which provide for protests against the work; and



Accepted and approved by:

CITY OF SAN LUIS, ARIZONA an  
ARIZONA MUNICIPAL CORPORATION

By \_\_\_\_\_  
Gerardo Sanchez, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Kay Marion Macuil, City Attorney



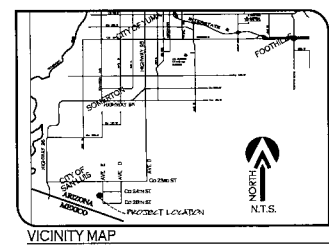
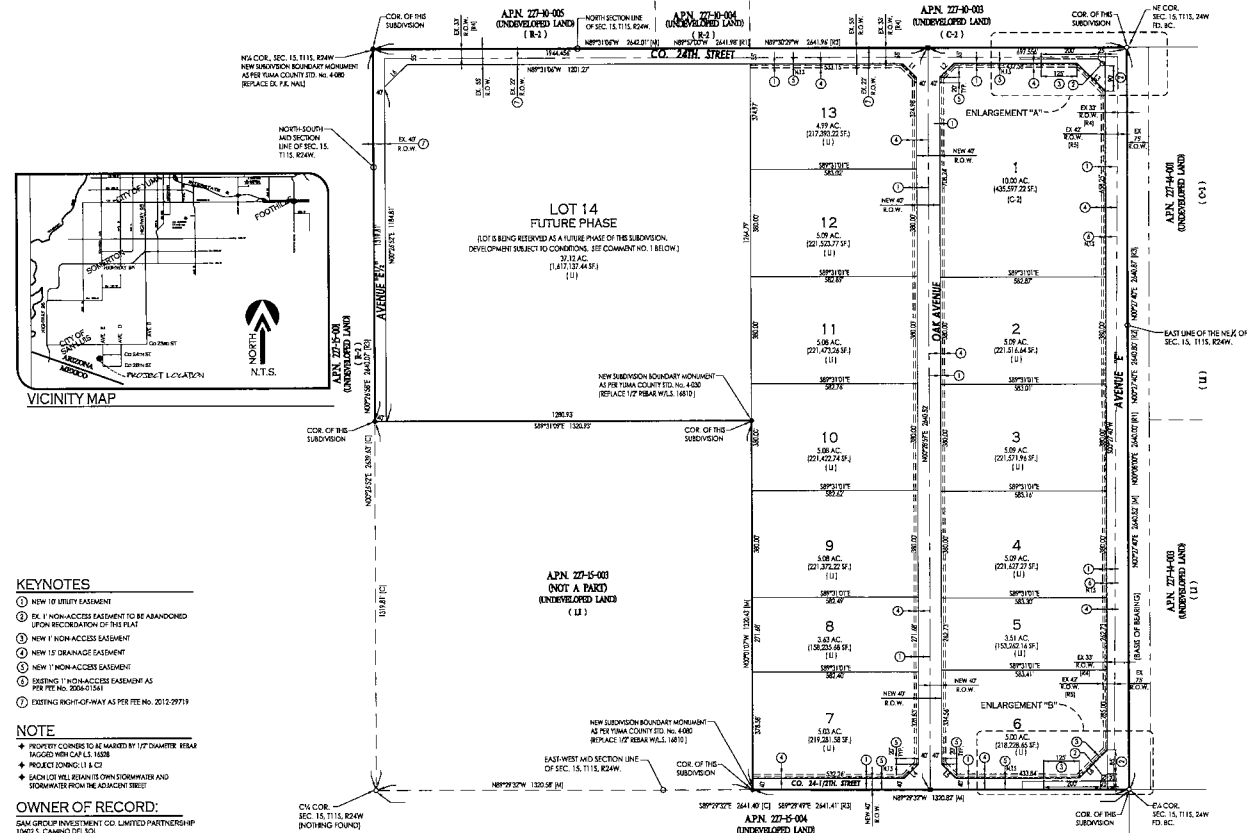
# SOUTHWEST ARIZONA INDUSTRIAL SUBDIVISION - (PHASE 1)

A SUBDIVISION OF THE NW<sup>1</sup>/<sub>4</sub> OF THE NE<sup>1</sup>/<sub>4</sub> AND THE E<sup>1</sup>/<sub>2</sub> OF THE NE<sup>1</sup>/<sub>4</sub>  
OF SECTION 15, T11S, R24W, G.&S.R.B.&M., YUMA COUNTY, ARIZONA.

JULY OF 2016      ACREAGE: 120.09 AC



## FINAL PLAT



- KEYNOTES**
- ① NEW 10' UTILITY EASEMENT
  - ② EX. 1' NON-ACCESS EASEMENT TO BE ABANDONED UPON RECORDED OF THIS PLAT
  - ③ NEW 1' NON-ACCESS EASEMENT
  - ④ NEW 10' DRAINAGE EASEMENT
  - ⑤ NEW 1' NON-ACCESS EASEMENT
  - ⑥ EXISTING 1' NON-ACCESS EASEMENT AS PER PER. NO. 2004-01541
  - ⑦ EXISTING RIGHT-OF-WAY AS PER PER. NO. 2012-29719

**NOTE**

- \* PROPERTY CORNERS TO BE MARKED BY 1/2" DIA WHITE IRON TAGGED WITH CAP L.S. 1028
- \* PROJECT BEARING 111 & 12
- \* SAKOVIC WILL BEAN TO OWN STORMWATER AND STORMWATER FROM THE ADJACENT STREET

**OWNER OF RECORD:**  
SAM GROUP INVESTMENT CO LIMITED PARTNERSHIP  
10602 S. DAWHO DR. SUITE 301  
YUMA, AZ 85007

**BASIS OF BEARING**  
THE BASIS OF THE MONUMENT QUARTER OF SECTION 15, T11S, R24W, G&S.R.B.&M., YUMA COUNTY, ARIZONA BEING THE LINE OF THE CORNER OF SAID QUARTER AS SHOWN ON YUMA AREA SERVICE HIGHWAY RESULTS OF SURVEY AS RECORDED IN BOOK 3 OF SURVEYS, PAGE 44, YUMA COUNTY RECORDERS OFFICE (BEARING N00°27'40"E)

**COMMENTS**  
THE PARCELS SHOWN AS LOT 14 IS BEING RESERVED FOR A FUTURE PHASE OF THE SUBDIVISION. NO RESERVATION FOR DEVELOPMENT OF ANY USE, WHATSOEVER, SHALL BE MADE FOR THE PARCELS AND, CHANGES APPROVED THROUGH OTHER PUBLIC AGENCIES ARE DEVELOPED ADJACENT TO LOT 14 AS REQUIRED BY THE SUBDIVISION REGULATIONS OF THE CITY OF YUMA, AZ.

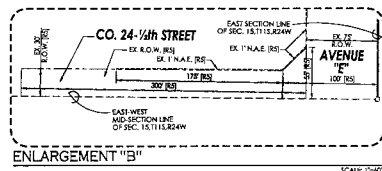
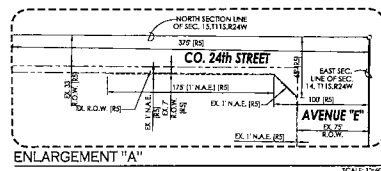
**LINE DATA**

LINE NUMBER	BEARING	LENGTH (FEET)
11	S44°49'58"E	70.77
12	N45°00'02"E	70.77
13	S45°00'02"E	141.42
14	N45°00'02"E	70.72
15	S45°00'02"E	70.72
16	N44°58'52"E	141.02

**AREA TABLE**

LOT NUMBER	AREA (ACRES)	AREA (SQ FT)
1	10.00 NET AC.	435,601.74 SF.
2	3.09 NET AC.	134,314.84 SF.
3	3.09 NET AC.	134,314.84 SF.
4	3.09 NET AC.	134,314.84 SF.
5	3.09 NET AC.	134,314.84 SF.
6	3.09 NET AC.	134,314.84 SF.
7	3.09 NET AC.	134,314.84 SF.
8	3.09 NET AC.	134,314.84 SF.
9	3.09 NET AC.	134,314.84 SF.
10	3.09 NET AC.	134,314.84 SF.
11	3.09 NET AC.	134,314.84 SF.
12	3.09 NET AC.	134,314.84 SF.
13	4.99 NET AC.	217,428.30 SF.
14	37.12 NET AC.	1,617,137.44 SF.

- LEGEND**
- INDICATES BOUNDARY LINE
  - INDICATES CENTERLINE
  - INDICATES RIGHT-OF-WAY LINE
  - INDICATES EASEMENT LINE
- 11** NEW LOT NUMBER
- NEW YUMA COUNTY E.D. DETAIL NO. 4-600 BARD'S BOUNDARY MONUMENT
  - NEW YUMA COUNTY E.D. DETAIL NO. 4-600 STREET MONUMENT
  - EXISTING MONUMENT (EYE AS SHOWN)
  - B.C. INDICATES BRASS CAP
  - Y.C.R. INDICATES YUMA COUNTY RECORDERS
  - G.L.O. INDICATES GENERAL LAND OFFICE
  - N.A.E. INDICATES NON-ACCESS EASEMENT
  - N.T.S. INDICATES NOT TO SCALE
  - (M) INDICATES MISASSED DATA
  - (R1) DATA REFERS TO GENERAL LAND OFFICE MAP OF SECTION 15, T11S, R24W, G.&S.R.B.&M.
  - (R2) DATA REFERS TO EAST CITY OF SAN LUIS, SAN LUIS POPE INDUSTRIAL PARK, L.L.C. AS RECORDED IN BOOK 24 OF PLATS, PG. 4, YUMA COUNTY RECORDERS OFFICE, YUMA COUNTY.
  - (R3) DATA REFERS TO YUMA AREA SERVICE HIGHWAY RESULTS OF SURVEY AS RECORDED IN BOOK 3 OF SURVEYS, PAGES 44-77, YUMA COUNTY RECORDERS OFFICE, YUMA COUNTY.
  - (R4) DATA REFERS TO LOCATE 64-PAGE 164 AS RECORDED IN YUMA COUNTY RECORDERS OFFICE, YUMA COUNTY ARIZONA.
  - (R5) DATA REFERS TO THE NO. 2004-01541 AND THE NO. 2004-01542, AS RECORDED IN YUMA COUNTY RECORDERS OFFICE, YUMA COUNTY ARIZONA.



**ELABORATED BY:**  
VNV12-350  
**VEGA VEGA**  
LAND SURVEYORS  
1846 S. 8th Avenue 928-329-0000 Tol  
Yuma, AZ 85364 928-247-6232 Fax  
www.vega-vega.com

**LAND SURVEYOR'S CERTIFICATE:**  
I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LICENSED ON THE BASIS OF ACTIVE REGISTRATION BY THE STATE BOARD OF TECHNICAL REGISTRATION OF ARIZONA AND THAT I AM THE ONLY CONSULTING SURVEYOR WHOSE REGISTERED PROFESSIONAL SEAL AND SIGNATURE IS ON THIS PLAT AND THAT I HAVE PERSONALLY AND CORRECTLY EXAMINED THE PLAT AND THAT I AM AWARE OF THE PROVISIONS OF THE YUMA COUNTY RECORDERS OFFICE, YUMA COUNTY, ARIZONA. I HAVE PERSONALLY AND CORRECTLY EXAMINED THE PLAT AND THAT I AM AWARE OF THE PROVISIONS OF THE YUMA COUNTY RECORDERS OFFICE, YUMA COUNTY, ARIZONA. I HAVE PERSONALLY AND CORRECTLY EXAMINED THE PLAT AND THAT I AM AWARE OF THE PROVISIONS OF THE YUMA COUNTY RECORDERS OFFICE, YUMA COUNTY, ARIZONA.

*John C. Englund*  
John C. Englund  
S.L.S. No. 1282





## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. H.

**Meeting Date:** 10/12/2016

**Department Head:** John Starkey, Planning & Zoning Director, Planning & Zoning Department

**Submitted By:** Jose A. Guzman, Assistant Planner, Planning & Zoning Department

**Action Requested:** Motion  
Resolution

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### ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1161. A resolution of the Mayor and City Council of the City of San Luis, Arizona, declaring its intention to provide the enhanced municipal services of operating and maintaining certain retention basins within the area described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona. **(Jose Guzman, Assistant Planner)**

### SUMMARY:

As a requirement of the subdivision regulations of the City of San Luis, an Enhanced Municipal Services Improvement District is required for approved subdivisions. The City has received a petition to form an Enhanced Municipal Services Improvement District for Southwest Arizona Industrial Subdivision. This is the resolution to create that district.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE RESOLUTION NO. 1161.**

### Supporting information not attached to the Agenda Item Review Form:

N/A

**Document to be Recorded?:** Yes

### City Clerk's Office

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### Fiscal Impact

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** N/A

**CITY/STATE/FEDERAL FUNDS:** N/A

**TOTAL:** N/A

**BUDGETED:** N/A

**AVAILABLE TO TRANSFER:** N/A

**GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:** N/A

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

N/A

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### Attachments

Resolution No. 1161





# *Resolution*

OFFICE OF THE  
MAYOR  
CITY OF SAN LUIS

NO. 1161

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, DECLARING ITS INTENTION TO PROVIDE THE ENHANCED MUNICIPAL SERVICES OF OPERATING AND MAINTAINING CERTAIN RETENTION BASINS WITHIN THE AREA DESCRIBED AS SOUTHWEST ARIZONA INDUSTRIAL SUBDIVISION, YUMA COUNTY, ARIZONA.**

**WHEREAS**, a petition for enhanced municipal services has been presented by all of the real property owners of record for the real property described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and City Council of the City of San Luis, Arizona, as follows:

**Section 1:** The City of San Luis hereby creates an enhanced municipal services district to be tentatively known as Southwest Arizona Industrial Subdivision Municipal Services Improvement District for the area described as Southwest Arizona Industrial Subdivision, City of San Luis, Yuma County, Arizona, and as further shown on the subdivision plat or plats of record for Southwest Arizona Industrial Subdivision with the Office of Public Works Director and the Office of City Engineer of the City of San Luis, Arizona. The legal description for the district is as follows:

See exhibit A attached hereto.

**Section 2:** That the public interest requires, and it is the intention of the governing body of the City of San Luis to provide, for the enhance municipal services of the operation and maintenance of retention basins described as Southwest Arizona Industrial Subdivision, City of San Luis, Yuma County, Arizona.

**Section 3:** That the operation and maintenance of said retention basins shall be in accordance with the plan showing location, type and character of the enhanced municipal services, as well as duplicate diagrams of the property contained within the improvement district which is hereby approved and adopted by the City Council of the City of San Luis, Arizona, and on file in the office of the City Engineer, tentatively known as Southwest Arizona Industrial Subdivision Municipal Services Improvement District.

**Section 4:** That all lots within the Improvement District will benefit by the enhanced municipal services of the operation and maintenance of said retention basins at a higher level or greater degree than provided in the remainder of the City of San Luis that is not included in the Improvement District.

**Section 5:** That the City Council shall make an annual statement and/or statements of the expenses relative to the District for the operation and maintenance of said retention basins which shall be provided by the levy and collection of the ad valorem taxes of the assessed value of all property, real and personal, in the District as provided in title 48 of the Arizona Revised Statutes, which taxes shall be collected in the amount shown by the statement adopted by the City Council.

**PASSED AND ADOPTED** by the Mayor and City Council of the City of San Luis, Arizona, this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Gerardo Sanchez, Mayor

**ATTEST:**

\_\_\_\_\_  
Sonia Cornelio, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Kay Marion Macuil, City Attorney



- (b) Any necessity for publication and posting of the Resolution of Intention and the Note of Proposed Improvements;
- (c) All protest rights, whatsoever under A.R.S. §48-579 (A) and (B), which provide for protests against the work; and
- (d) All objections to the filing of and adoption by the City of the plans and specifications, the Engineer's estimate and the Assessment Diagram, all of which provide for the completion of the District.

Further the improvements described above are of more than local or ordinary public benefit.

In Witness whereof the parties have executed this Petition and waiver agreement as of the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

<u>PROPERTY OWNER</u>		<u>PROPERTY</u>
<u>NAME, ADDRESS AND</u>		<u>(Tax Parcel Nos.)</u>
<u>SIGNATURE</u>	<u>DATE</u>	

SAM GROUP INVESTMENTS PARTNERSHIP  
 10602 S. CAMINO DEL SOL  
 YUMA, AZ, 85367

<u>Eddie Loo</u>		<u>APN 271-15-002</u>
Eddie Loo, Agent		

_____	_____	_____
_____	_____	_____
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ARIZONA MUNICIPAL CORPORATION

By \_\_\_\_\_  
Gerardo Sanchez, Mayor

ATTEST:

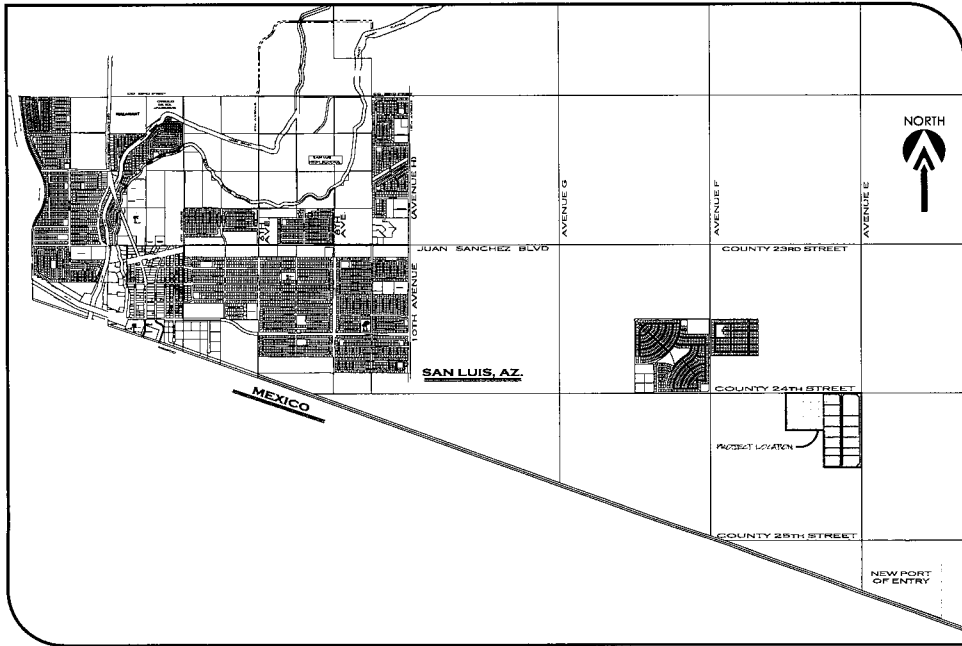
\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Kay Marion Macuil, City Attorney

# SOUTHWEST ARIZONA INDUSTRIAL SUBDIVISION - (PHASE 1)

A SUBDIVISION OF THE NW<sup>1</sup>/<sub>4</sub> OF THE NE<sup>1</sup>/<sub>4</sub> AND THE E<sup>1</sup>/<sub>2</sub> OF THE NE<sup>1</sup>/<sub>4</sub>  
OF SECTION 15, T11S, R24W, G.&S.R.B.&M., YUMA COUNTY, ARIZONA.  
JULY OF 2016      ACREAGE: 120.09 AC  
**FINAL PLAT**



VICINITY MAP  
SCALE: 1"=2000'

**DEDICATION:**

KNOW ALL MEN BY THESE PRESENTS: THAT SAM GROUP INVESTMENT CO. LIMITED PARTNERSHIP, AN ARIZONA LIMITED PARTNERSHIP, AS OWNER HAS CAUSED THE FOLLOWING DESCRIBED PROPERTY, A SUBDIVISION OF THE NW<sup>1</sup>/<sub>4</sub> OF THE NE<sup>1</sup>/<sub>4</sub> AND THE E<sup>1</sup>/<sub>2</sub> OF THE NE<sup>1</sup>/<sub>4</sub> OF SECTION 15, TOWNSHIP 11 SOUTH, RANGE 24 WEST, G.&S.R.B.&M., YUMA COUNTY, AZ, AS PLATTED HEREON, TO BE SUBDIVIDED INTO LOTS & STREETS UNDER THE NAME OF SOUTHWEST ARIZONA INDUSTRIAL SUBDIVISION - (PHASE 1) AND HEREBY DECLARES THAT THE ACCOMPANYING PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF LOTS AND STREETS CONSTITUTING SAID SOUTHWEST ARIZONA INDUSTRIAL SUBDIVISION - (PHASE 1); THAT EACH LOT SHALL BE KNOWN BY THE NUMBER AND THE STREETS BY THE NAME GIVEN EACH RESPECTIVELY ON SAID PLAT; AND THAT SAM GROUP INVESTMENT CO. LIMITED PARTNERSHIP, AN ARIZONA LIMITED PARTNERSHIP, HEREBY DEDICATES THE STREETS SHOWN HEREON TO THE PUBLIC FOR ITS USE AND BENEFIT. THE EASEMENTS ARE DEDICATED FOR THE USES SHOWN AND DEFINED ON SAID PLAT AND AS SET FORTH IN THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED CONCURRENTLY HEREWITH.

IN WITNESS WHEREOF: SAM GROUP INVESTMENT CO. LIMITED PARTNERSHIP, AN ARIZONA LIMITED PARTNERSHIP, HAS CAUSED ITS CORPORATE NAME TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED AS ATTESTED BY THE SIGNATURE OF EDDIE LOO, AS MANAGER OF DSA INVESTMENT COMPANY, L.L.C., GENERAL PARTNER OF SAM GROUP INVESTMENT CO. LIMITED PARTNERSHIP, THEREUNTO DULY AUTHORIZED ON THIS \_\_\_\_ DAY OF \_\_\_\_ 2016.

EDDIE LOO  
MANAGER OF DSA INVESTMENT COMPANY, L.L.C., GENERAL PARTNER OF  
SAM GROUP INVESTMENT CO. LIMITED PARTNERSHIP

**ACKNOWLEDGMENT**

STATE OF ARIZONA) SS  
COUNTY OF YUMA)

ON THIS \_\_\_\_ DAY OF \_\_\_\_ 2016 BEFORE ME, THE UNDERSIGNED NOTARY, PERSONALLY APPEARED: EDDIE LOO, AS MANAGER OF DSA INVESTMENT COMPANY, L.L.C., GENERAL PARTNER OF SAM GROUP INVESTMENT CO. LIMITED PARTNERSHIP

IN WITNESS WHEREOF, I HAVE SET MY HAND AND OFFICIAL SEAL.

BY: \_\_\_\_\_ MY COMMISSION EXPIRES: \_\_\_\_\_  
NOTARY PUBLIC

**APPROVED:**

STATE OF ARIZONA) SS  
COUNTY OF YUMA)

THIS SUBDIVISION AS PLATTED HEREON HAS BEEN APPROVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY MANAGER

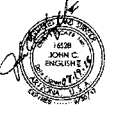
\_\_\_\_\_  
DIRECTOR OF DEVELOPMENT SERVICES

\_\_\_\_\_  
CITY ENGINEER

\_\_\_\_\_  
CITY PUBLIC WORKS DIRECTOR

**LAND SURVEYOR'S CERTIFICATE:**

I HEREBY CERTIFY THAT I AM A LAND SURVEYOR LISTED ON THE ROSTER OF ACTIVE REGISTRANTS BY THE STATE BOARD OF TECHNICAL REGISTRATION OF ARIZONA AND THAT THIS MAP CONSISTING OF TWO (2) SHEETS CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION DURING MAY OF 2016 THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN, OR WILL BE IN PLACE WITHIN ONE YEAR FROM RECORDATION OF THIS MAP. THE MONUMENTS WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. THE SURVEY IS TRUE AND COMPLETE AS SHOWN. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS PARTS.



BY: John C. English  
JOHN C. ENGLISH      R.L.S. No. 16226

**ELABORATED BY:**

**VEGA & VEGA**  
SURVEYING & ENGINEERING, L.L.C.  
1846 S. 8th Avenue 928-329-0000 Tel  
Yuma, Az 85364 928-247-6232 Fax  
www.vegaandvega.com





## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. I.

**Meeting Date:** 10/12/2016

**Department Head:** John Starkey, Planning & Zoning Director, Planning & Zoning Department

**Submitted By:** Jose A. Guzman, Assistant Planner, Planning & Zoning Department

**Action Requested:** Motion  
Resolution

---

### ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 1162. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the purchase of electricity and to order the maintenance of poles, luminaries and underground conduit incident to the installation of street lights for lighting public streets within an area described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona. **(Jose Guzman, Assistant Planner)**

### SUMMARY:

Once a resolution creating a Street Lighting District is approved, a resolution authorizing work and approving the implementation of the district is required. This is the resolution implementing that district.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE RESOLUTION 1162.**

### Supporting information not attached to the Agenda Item Review Form:

N/A

**Document to be Recorded?:** Yes

**City Clerk's Office**

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### Fiscal Impact

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** N/A

**CITY/STATE/FEDERAL FUNDS:** N/A

**TOTAL:** N/A

**BUDGETED:** N/A

**AVAILABLE TO TRANSFER:** N/A

**GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:** N/A

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

N/A

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### Attachments

Resolution No. 1162

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# *Resolution*

OFFICE OF THE  
MAYOR  
CITY OF SAN LUIS

NO. 1162

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AUTHORIZING AND DIRECTING THE CITY ENGINEER TO ORDER THE PURCHASE OF ELECTRICITY AND TO ORDER THE MAINTENANCE OF POLES, LUMINARIES AND UNDERGROUND CONDUIT INCIDENT TO THE INSTALLATION OF STREET LIGHTS FOR LIGHTING PUBLIC STREETS WITHIN AN AREA DESCRIBED AS SOUTHWEST ARIZONA INDUSTRIAL SUBDIVISION, YUMA COUNTY, ARIZONA.**

**WHEREAS**, the Mayor and City Council did pass Resolution of Intention No. 1160 for Southwest Arizona Industrial Subdivision Street Lighting Improvement District declaring the intention of the City to purchase electricity including a charge for the use of lighting facilities; and

**WHEREAS**, the cost of lighting is to be assessed on certain district known as Southwest Arizona Industrial Subdivision Street Lighting Improvement District; and

**WHEREAS**, the petition for street lighting improvement district which was used to create Southwest Arizona Industrial Subdivision Street Lighting Improvement District was signed by all of the real property owners within said district and A.R.S § 48-617.A authorizes the immediate jurisdiction to adopt a resolution ordering the improvements, pursuant to the provisions of A.R.S. § 48-581, without the necessity of publication and posting of the resolution of intention provided for in A.R.S § 48-578.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and City Council of the City of San Luis, Arizona, that the City Engineer be empowered and directed to proceed with the improvement of Southwest Arizona Industrial Subdivision Street Lighting Improvement District.

**PASSED AND ADOPTED** by the Mayor and City Council of the City of San Luis, Arizona, this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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Gerardo Sanchez, Mayor

**ATTEST:**

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Sonia Cornelio, City Clerk

**APPROVED AS TO FORM:**

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Kay Marion Macuil, City Attorney



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. J.

**Meeting Date:** 10/12/2016

**Department Head:** John Starkey, Planning & Zoning Director, Planning & Zoning Department

**Submitted By:** Jose A. Guzman, Assistant Planner, Planning & Zoning Department

**Action Requested:** Motion  
Resolution

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### ITEM:

Discussion and possible action on any and all matters regarding Resolution No.1163. A resolution of the Mayor and City Council of the City of San Luis, Arizona, authorizing and directing the City Engineer to order the operation and maintenance of certain retention basins for an area described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona. **(Jose Guzman, Assistant Planner)**

### SUMMARY:

Once a resolution creating an Enhanced Municipal Services District is approved, a resolution authorizing work and approving the implementation of the district is required. This is the resolution implementing that district.

### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE RESOLUTION NO. 1163.**

### Supporting information not attached to the Agenda Item Review Form:

Resolution No. 1163

**Document to be Recorded?:** Yes

### City Clerk's Office

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### Fiscal Impact

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** N/A

**CITY/STATE/FEDERAL FUNDS:** N/A

**TOTAL:** N/A

**BUDGETED:** N/A

**AVAILABLE TO TRANSFER:** N/A

**GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:** N/A

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

N/A

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### Attachments

Resolution No. 1163

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# *Resolution*

OFFICE OF THE  
MAYOR  
CITY OF SAN LUIS

NO. 1163

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AUTHORIZING AND DIRECTING THE CITY ENGINEER TO ORDER THE OPERATION AND MAINTENANCE OF CERTAIN RETENTION BASINS FOR AN AREA DESCRIBED AS SOUTHWEST ARIZONA INDUSTRIAL SUBDIVISION, YUMA COUNTY, ARIZONA.**

**WHEREAS**, the Mayor and City Council did pass a resolution of intention creating Southwest Arizona Industrial Subdivision Municipal Services Improvement District declaring the intention of the City to operate and maintain certain retention basins for an area described as Southwest Arizona Industrial Subdivision, Yuma County, Arizona; and

**WHEREAS**, the cost of operating and maintaining said retention basins is to be assessed on a certain district known as Southwest Arizona Industrial Subdivision Municipal Services Improvement District; and

**WHEREAS**, the petition for enhanced municipal services improvement district which was used to create the Southwest Arizona Industrial Subdivision Municipal Services Improvement District was signed by all of the real property owners within said district and A.R.S. § 48-575 C. authorized the immediate jurisdiction to adopt a resolution ordering the improvements, pursuant to the provision of A.R.S. § 48-581, without the necessity of publication and posting of the resolution of intention provided for in A.R.S § 48-578.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and City Council of the City of San Luis, Arizona, that the City Engineer be empowered and directed to proceed with the enhanced municipal services of the improvement of Southwest Arizona Industrial Subdivision Street Lighting Improvement District.

**PASSED AND ADOPTED** by the Mayor and City Council of the City of San Luis, Arizona, this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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Gerardo Sanchez, Mayor

**ATTEST:**

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Sonia Cornelio, City Clerk

**APPROVED AS TO FORM:**

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Kay Marion Macuil, City Attorney



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

6. K.

**Meeting Date:** 10/12/2016

**Department Head:** Craig Higgins, Chief of Police, Police Department

**Submitted By:** Andrea Moreno, Police Administrator, Police Department

**Action Requested:** Motion

Ordinance - 2nd Reading

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### ITEM:

Discussion and possible action on any and all matters regarding Second Reading of Ordinance No. 358. An ordinance of the Mayor and City Council of the City of San Luis, Arizona amending the San Luis City Code Title 9, Chapter 95 relating to animals by adding Section 95.03, Personal Dog Kennels; repealing any conflicting provisions; establishing an effective date and providing for severability. **(Marco Santana, Police Department Sergeant)**

- A. Second Reading of Ordinance No. 358 by title only
- B. Approval and adoption of Ordinance No. 358

### SUMMARY:

The City of San Luis is experiencing problems related to the over-population of dogs. The solution is to be sure the dogs are well cared for. Where a person owns seven (7) to a maximum of twelve (12) dogs the proposed ordinance requires a personal dog kennel permit which has kennel requirements for space, sanitation, elimination of excessive noise, spaying and neutering of the dogs. The ordinance proposes an annual permit and ability to revoke the permit if the standards for a personal kennel are not met. Service animals for the disabled will not be counted towards the maximum six (6) dogs which do not require a permit. Puppies up to four (4) months of age will not be counted towards the maximum six (6) dogs so that if a pet has a litter, there will be sufficient time to find homes for the puppies. There is an emergency provision to protect dogs that are rescued dogs in foster care.

If this new Animal Control Ordinance is adopted, the City's Zoning Code would need to be amended to be consistent. Currently, under the City's Zoning Code, a kennel is defined as "Any premises in which four (4) or more dogs three (3) months of age or older are kept; or where the business of buying, selling, breeding, grooming, training or boarding of dogs is conducted; does not include veterinary hospitals or humane societies." Kennels are only allowed in the 10-acre zoning district, RA-10 Rural Area Residential Zoning which are not in a flood plain overlay. Under the current law, what a Kennel requires is left to State law. Once the City's Zoning Code is amended, staff will be proposing by resolution an annual fee of \$60.00 per year for the personal kennel permit.

Staff has consulted with another jurisdiction which has implemented this proposed kennel permitting approach for many years. An Animal Control staff from that jurisdiction reported that the approach does work to keep the dog population under control.

### RECOMMENDATION / SUGGESTED MOTION:

- A. I MOVE TO APPROVE THE THE SECOND READING OF ORDINANCE NO. 358 BY TITLE ONLY.**
- B. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 358.**

**Supporting information not attached to the Agenda Item Review Form:**

Supporting information is attached to this Agenda Item Review Form.

**Document to be Recorded?:** Yes

**City Clerk's Office**

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**Fiscal Impact**

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** N/A

**CITY/STATE/FEDERAL FUNDS:** N/A

**TOTAL:** N/A

**BUDGETED:** N/A

**AVAILABLE TO TRANSFER:** N/A

**GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:** N/A

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

It is not anticipated that this ordinance will have an appreciable fiscal impact. Staff contemplates a fee of \$60.00 per year for the personal kennel permit to help defray the costs of inspection and administration. The fee will be presented to Council at a future meeting as a proposed resolution.

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**Attachments**

Ordinance No. 358

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# Ordinance

NO. 358

OFFICE OF THE  
MAYOR  
CITY OF SAN LUIS

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA AMENDING THE SAN LUIS CITY CODE TITLE IX, CHAPTER 95 RELATING TO ANIMALS BY ADDING SECTION 95.03, PERSONAL DOG KENNELS; REPEALING ANY CONFLICTING PROVISIONS; ESTABLISHING AN EFFECTIVE DATE AND PROVIDING FOR SEVERABILITY.**

**NOW THEREFORE BE IT ORDAINED** by the Mayor and Council of the City of San Luis, Arizona as follows:

**Section 1:** That Title IX, Chapter 95, of the San Luis City Code relating to Animals, be amended by adding Section 95.03, Personal Dog Kennels to read as follows:

## **§95.03 PERSONAL DOG KENNELS**

(A) **Definitions.** For the purpose of this Chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

**DOG.** A member of the *canis familiaris* family over the age of four (4) months.

**ENFORCEMENT OFFICER.** Any person delegated by the City Manager or his or her designee who is responsible for the enforcement of this Chapter and the regulations promulgated under this Chapter.

**IMPOUND FACILITY.** Any establishment authorized for the confinement, maintenance, safekeeping and control of Dogs and other animals that come into the custody of the Enforcement Officer in the performance of his or her official duties.

**KENNEL.** Either

- (1) any premise in which seven (7) to a maximum of twelve (12) Dogs of four (4) months of age or older are kept or

- (2) any premise where the business of buying, selling, breeding, grooming, training or boarding of Dogs is conducted; does not include veterinary hospitals or humane societies.

**SERVICE ANIMAL.** As it is defined under the provisions of Title 28 Code of Federal Regulations Chapter 1, Part 35, relating to nondiscrimination on the basis of disability in state and local government services at 28 CFR 35.104. Any Dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. The work or tasks performed by a Service Animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

(B) **Interpretation.** For purposes of this San Luis City Code on personal kennels, headings and titles of sections and subsections are for convenience of reference only, and shall in no way be of any weight in interpretation of these provisions.

(C) **Personal Dog Kennel Permits.**

- (1) A permit for a Personal Dog Kennel shall be required for any person who owns, maintains or harbors seven (7) to a maximum of twelve (12) Dogs on property not zoned for kennels. The maximum allowed Dogs shall be less than twelve (12) Dogs if in the particular case the requirements of Personal Dog Kennel Permit cannot be met for that individual Dog owner. For example, a person's lot size may not be big enough for the enclosure requirements of the Personal Dog Kennel Code.
- (2) The enclosure shall meet the requirements of this Personal Dog Kennel Code.

- (3) Any person who owns, maintains or harbors six (6) or fewer Dogs over four (4) months of age is not required to obtain a Personal Dog Kennel Permit.

**(D) Circumstance Personal Dog Kennel Permits not required.**

- (1) Emergency: The permit provisions do not apply to emergency situations where a person or nonprofit entity boards Dogs, subject to the following conditions:
  - a. The person boarding Dogs will submit a sworn and notarized statement that they are caring for the Dogs for a maximum of thirty (30) calendar days per Dog.
  - b. This statement shall contain the name, address, and phone number of the individual or organization who provided the Dog or Dogs to the boarder.
  - c. No more than two (2) Dogs will be permitted under this emergency exception.
  - d. The boarder will provide the Enforcement Officer with the final disposition of the animal within the thirty (30) calendar days for each Dog noted on the original statement, as well as the name and contact information of the adopting party. Extensions of the time limit of thirty (30) days may be permitted at the discretion of the Enforcement Officer, but in no event shall such extension exceed six (6) months per animal.
  - e. The goal of this emergency exception is to protect the animals that are in foster care rather than to punish law abiding pet owners.
- (2) Service Animals: Any Service Animal as defined in section (A) above shall not be counted toward the six (6) Dogs allowed without a personal Kennel Permit.
  - a. The provisions of Title 28 Code of Federal Regulations Chapter 1, Part 35, relating to nondiscrimination on the basis of disability in state and local government services at 28 CFR 35.136(f) apply to inquiries about Service Animals. The Enforcement Officer shall not ask about the nature or extent of a person's disability, but may make two (2) inquiries to determine whether an animal qualifies as a Service Animal for purposes of this section.
    - i. A public entity may ask if the animal is required because of a disability and

- ii. what work or task the animal has been trained to perform.
  - b. Generally, the Enforcement Officer may not make these inquiries about a service animal when it is readily apparent that an animal is trained to do work or perform tasks for an individual with a disability (for example, the Dog is observed guiding an individual who is blind or has low vision, pulling a person's wheelchair, or providing assistance with stability or balance to an individual with an observable mobility disability).
  - c. The Enforcement Officer shall not require documentation, such as proof that the animal has been certified, trained, or licensed as a service animal.
- (E) **Duration of Permits.** Each Personal Dog Kennel Permit shall be valid for twelve (12) consecutive months and expire on the first anniversary of the permit and shall become delinquent thirty (30) calendar days from the date of expiration. Each subsequent permit issued will be valid for a one-year period and expire on the respective anniversary date. The fee is established by resolution. A late fee shall be charged on all delinquent Personal Dog Kennel Permits, as established by resolution. No Personal Dog Kennel Permit shall be prorated or refunded nor shall the permit be transferable.
- (F) **Dogs to be Vaccinated, Licensed, and Fixed.** All Dogs covered by a Personal Dog Kennel Permit shall be vaccinated, licensed by Yuma County, and spayed or neutered. A Dog owner may apply for a waiver of the spay or neuter requirement as long as they obtain a veterinarian's written opinion that such surgery would endanger the safety of the Dog, or a certification from a veterinarian determining that the other Dogs owned by the owner or those maintained or harbored at the same address are spayed and/or neutered. At the discretion of the Enforcement Officer and upon documented proof, the spaying and neutering requirement shall not apply to Dogs registered by the American Kennel Club or by the Continental Kennel Club.
- (G) **Commercial Use of Dogs Prohibited.** At no time shall Dogs covered under this section be used for trade, business, profit or gain. There shall be no boarding or breeding of Dogs covered by this permit. All Dogs shall be the exclusive property of the permittee.
- (H) **Sanitation and Noise Elimination.** The permittee shall operate the Personal Dog Kennel in such a manner to eliminate excessive noises by day or night which disturbs the peace of any person or family, to eliminate offensive odors from the kennel and to maintain the kennel and grounds in a sanitary condition.

- (I) **Fence.** The property covered by this permit shall be surrounded by a fence of sufficient height and strength to confine the Dogs. Sufficient height and strength will be determined by an Enforcement Officer based on the Dog being confined and the provisions and the provisions of this Personal Kennel Code.
  
- (J) **Violations.** Any violations of this Chapter shall be cause to revoke any Dog Kennel Permit. The permit may be revoked by the Chief of Police after notice and hearing. The notice, hearing and appeal procedures shall be handled in the same manner as similar provisions set forth in §113.11 of this Code as nearly as practicable, except that for matters involving this Chapter, the Enforcement Officer shall assume the duties that the that the Chief of Police or the City Zoning Administrator is responsible for in §113.11 and the Chief of Police shall assume the duties that the City Manager is responsible for in §113.11.
  
- (K) **Excess of Dogs.** Any Dogs over the allotted number allowed will either be surrendered to the Enforcement Officer or to new homes found by the owner within thirty-six (36) hours after the discovery of the excess number of Dogs by Enforcement Officers. The holder of a Personal Kennel Permit shall not be bound by the same requirements governing a commercial Dog kennel.
  
- (L) **Inspection.** The Enforcement Officer shall, within thirty (30) calendar days before the annual renewal date for the Personal Kennel Permit, inspect the premises to confirm compliance with provisions of this chapter. In no event shall a renewal be issued unless the inspection is made and all non-compliant matters are corrected before the annual renewal date.
  
- (M) **Kennel Specifications.** Enclosures for Dogs must meet the following minimum requirements:
  - 1. General requirements.
    - a. Enclosures must be designed and constructed of suitable materials so that they are structurally sound. The primary enclosures must be kept in good repair.
    - b. Enclosures must be constructed and maintained so that they:
      - i. Have no sharp points or edges that could injure the Dogs;
      - ii. Protect the Dogs from injury;
      - iii. Contain the Dogs securely;
      - iv. Keep other animals from entering the enclosure;

- v. Enable the Dogs to remain dry and clean;
- vi. Provide shelter and protection from extreme temperatures and weather conditions that may be uncomfortable or hazardous to all the Dogs;
- vii. Provide sufficient shade to shelter all the Dogs housed in the primary enclosure at one time;
- viii. Provide all the Dogs with easy and convenient access to clean food and water;
- ix. Enable all surfaces in contact with the Dogs to be readily cleaned and sanitized in accordance or be replaceable when worn or soiled;
- x. Have floors that are constructed in a manner that protects the Dogs' feet and legs from injury, and that, if of mesh or slatted construction, do not allow the Dogs' feet to pass through any openings in the floor; and
- xi. Provide sufficient space to allow each Dog to turn about freely, to stand, sit, and lie in a comfortable, normal position, and to walk in a normal manner.

2. Space.

- a. Each Dog housed in an enclosure (including weaned puppies) must be provided a minimum amount of floor space, calculated as follows: Find the mathematical square of the sum of the length of the Dog in inches (measured from the tip of its nose to the base of its tail) plus 6 inches; then divide the product by 144. The calculation is:  $(\text{length of Dog in inches} + 6) \times (\text{length of Dog in inches} + 6) = \text{required floor space in square inches}$ .  $\text{Required floor space in inches}/144 = \text{required floor space in square feet}$ .
- b. Each female Dog with nursing puppies must be provided with an additional amount of floor space, based on her breed and behavioral characteristics, and in accordance with generally accepted husbandry practices as determined by a veterinarian. If the additional amount of floor space for each nursing puppy is less than five (5) percent of the minimum requirement for the female Dog, such housing must be approved by a veterinarian.
- c. The interior height of a primary enclosure must be at least six (6) inches higher than the head of the tallest Dog in the enclosure

when it is in a normal standing position *provided* that each Dog must be able to stand in a comfortable normal position.

3. All Dogs housed in the same enclosure must be compatible, as determined by observation. Puppies under 4 months of age may not be housed in the same primary enclosure with adult Dogs, other than with the natural mother or foster mother of the puppies. Dogs with a vicious or aggressive disposition must be housed separately.
4. Dogs that are part of a mobile or traveling show or act may be kept, while the show or act is traveling from one temporary location to another, in transport containers that comply with all requirements of Title 9 of the Code of Federal Regulation §3.14. When the show or act is not traveling, the Dogs must be placed in enclosures that meet the minimum requirements of this Personal Kennel Code.
5. Tethering of Dogs is prohibited for use as an enclosure.
6. Interpretations of Title 9 Code of Federal Regulations §3.6 may be used as a guide to interpret the above Kennel Specifications of this Personal Kennel Permit Code.

**Section 2:** In the event of a conflict between the provisions of this Ordinance and any other ordinance, resolution, regulation, code, or policy of the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this Ordinance shall govern.

**Section 3:** If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

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**Section 4:** The effective date of this Ordinance shall be April 1, 2017.

PASSED AND ADOPTED by the Mayor and Council of City of San Luis, Arizona, on  
this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Sonia Cornelio, City Clerk

\_\_\_\_\_  
Kay Marion Macuil, City Attorney



## AGENDA ITEM REVIEW FORM

### Regular City Council Meeting

9. A.

**Meeting Date:** 10/12/2016

**Department Head:** Kay Macuil, City Attorney, Attorney's Office

**Submitted By:** Kay Macuil, City Attorney, Attorney's Office

**Action Requested:** Motion

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#### ITEM:

Discussion and possible action to hold an executive session pursuant to A.R.S. §§38-431.03(A)(3) and (4) for discussion or consultation for legal advice with the City Attorney or City's Attorneys in order to consider its position and instruct the City Attorney or City's Attorneys regarding the public body's position regarding contracts that are the subject of negotiations or in settlement discussions conducted in order to avoid or resolve litigation regarding an update on the San Luis Regional Detention Center. **(Kay Marion Macuil, City Attorney)**

#### SUMMARY:

City Council can be properly advised by holding an executive session for the purpose described in the Agenda Item.

#### RECOMMENDATION / SUGGESTED MOTION:

**This field will be officially filled in by your Legal Department**

#### Supporting information not attached to the Agenda Item Review Form:

N/A

**Document to be Recorded?:** No

N/A

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#### Fiscal Impact

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** N/A

**CITY/STATE/FEDERAL FUNDS:** N/A

**TOTAL:** N/A

**BUDGETED:** N/A

**AVAILABLE TO TRANSFER:** N/A

**GL ACCT # & NAME/REMAINING BALANCE BEFORE PURCHASE:** N/A

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):**

Fiscal impact is not applicable to this agenda item because under A.R.S. §38-431.03(D), legal action involving a final vote or decision is not permitted to be taken at an executive session.

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