



NOTICE OF REGULAR COUNCIL MEETING

In accordance with §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 24, 2018. 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, 24 de Octubre del 2018. 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



AMENDED AGENDA 10/23/2018

AGENDA

**Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
October 24, 2018
7:00 p.m.**

PLEASE TAKE NOTICE THAT MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION. THE MAYOR OR ACTING MAYOR FOR THIS MEETING MAY CHANGE THE ORDER OF THE ITEMS; IF AUTHORIZED BY LAW AND BY A MAJORITY VOTE OF A QUORUM OF CITY COUNCIL MEMBERS PRESENT, AN EXECUTIVE SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE VOTE IN ACCORDANCE WITH A.R.S. §38-431.03(A) AND THE MEETING WILL BE TEMPORARILY RECESSED WHILE THE CITY COUNCIL RETIRES TO EXECUTIVE SESSION WHICH WILL NOT BE OPEN TO THE PUBLIC.

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. INVOCATION**
- 4. PRESENTATIONS**
 - 4. A.** Presentation of recognition plaque to Santa Teresa Pharmacy for their services and dedication our residents as a privately owned pharmacy in the City of San Luis. **(Mayor Gerardo Sanchez)**
 - 4. B.** Presentation and recognition of the 2018 - 3rd Quarter Awardees by the Employee Recognition and Awards Program for their outstanding work with the City of San Luis. **(Lt. Marco Santana, Janet Taylor, ERAP Committee Chairs & Fausto Gonzalez, Training & Programs Coordinator)**
 - 4. C.** Presentation of plaque to former Police Officer, Luis Marquez, in recognition of his 20 years of service to the City of San Luis. **(Fausto Gonzalez, HR Training & Programs Coordinator)**
- 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 September 12, 2018
 - Regular Council meeting held September 26, 2018

5. B. DISBURSEMENTS FROM OCTOBER 01, 2018 TO OCTOBER 12, 2018

Total Disbursements \$720,552.14

(Seven Hundred Twenty Thousand, Five Hundred Fifty-Two Dollars and Fourteen Cents)

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

- 6. A.** Discussion and possible action on any and all matters regarding authorization to purchase two (2) fully marked and equipped new 2019 Ford F150 SuperCrew Cab XL 4x4 pick-up trucks and one (1) fully marked and equipped new 2019 Ford F250 Super Duty Super Cab XL 4x4 pick-up using Fiscal Year 2019 Capital Projects Budgeted funds. **(Richard Jessup, Acting Chief of Police)**
- 6. B.** Discussion and possible action on any and all matters regarding the approval of contract between the City of San Luis and professional musical bands, Los Ramones de Nuevo Leon, Los Navarro and Milton Arce, for the Founders Day Celebration. **(Lizandro Galaviz, Director of Parks & Recreation)**
- 6. C.** Discussion and possible action on any and all matters regarding Resolution No. 2055. A resolution of the Mayor and City Council of the City of San Luis, Arizona to authorize the City of San Luis Police Department to receive funding for the Impaired Driver/DUI Alcohol Enforcement and Materials and Supplies and STEP/Selective Traffic Enforcement projects by approving Highway Safety Contracts 2019-AL-025 & 2019-PTS-047 between the City of San Luis, Arizona through the San Luis Police Department and the Governor's Office of Highway Safety. **(Richard Jessup, Acting Chief of Police)**
- 6. D.** Discussion and possible action on any and all matters regarding Resolution No. 2059. A resolution of the Mayor and City Council of the City of San Luis, Arizona declaring October 21-27, 2018 as Arizona Cities and Towns Week. **(Tadeo A. De La Hoya, City Manager, and Francia Alonso, Acting Public Information Officer/Assistant to Council)**

7. SUMMARY OF CURRENT EVENTS

Events by Mayor, Council Members and/or City Manager 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. ADJOURNMENT



PRESENTATION

Regular City Council Meeting

4.A.

Meeting Date: 10/24/2018

Presentation Topic/Summary:

Presentation of recognition plaque to Santa Teresa Pharmacy for their services and dedication our residents as a privately owned pharmacy in the City of San Luis. **(Mayor Gerardo Sanchez)**



PRESENTATION

Regular City Council Meeting

4.B.

Meeting Date: 10/24/2018

Presentation Topic/Summary:

Presentation and recognition of the 2018 - 3rd Quarter Awardees by the Employee Recognition and Awards Program for their outstanding work with the City of San Luis. **(Lt. Marco Santana, Janet Taylor, ERAP Committee Chairs & Fausto Gonzalez, Training & Programs Coordinator)**

Attachments

2018 3rd Qtr ERAP Awardees

2018 3RD QUARTER EMPLOYEE RECOGNITION & AWARDS PROGRAM

Years of Service Recognition

<u>5 Years</u>	<u>15 Years</u>	<u>20 Years</u>
Jenny Torres, <i>Econ. Dev.</i>	Joel Saucedo, <i>Police</i>	Luis Marquez, <i>Police</i>
Eulogio Vera, <i>Public Works</i>	Javier Hernandez, <i>Fire</i>	
Martha Jimenez, <i>Building Safety</i>	Alejandro Urzua, <i>Fire</i>	
Gilberto Martinez, <i>Police</i>		

3RD QUARTER ERAP AWARDEES

***Customer Service Award: Angelica Castro, Contracts & Grants Coordinator, Finance**

Ms. Angelica Castro achieved the Customer Service Award due to her high level of professionalism and work ethic. Ms. Castro's customer service skills are exemplary and she constantly sets a fine example of professionalism in every way. She's always willing to work with employees for a faster and smoother process and always willing to share a smile.

***Achievement Award: Noel Chavez, Firefighter**

Mr. Chavez received the Achievement Award due to an excellent job performed as an instructor for the Community Emergency Response Certification Training Program provided to City Department Heads, Managers and Supervisors. His teaching abilities during the training demonstrate his passion for his line of duty and willingness to serve our community in this manner. His motivation while teaching inspired many and deserves to be recognized.

***Award of Excellence: Highway Users Division, Public Works**

The Highway Users Division attained the Award of Excellence for going above and beyond on their ongoing projects this 3rd quarter. The Highway Users Division can be seen working on the reconstruction of sidewalks along with other several City projects throughout the city. Whether it may be in the heat, cold or rain, they have shown that they can complete projects as a team no matter the weather conditions.

***Employee of the Quarter: Debora Luna, Accountant II, Finance**

Ms. Debora Luna demonstrates a high capacity in her overall job performance, she goes on and beyond her daily job responsibilities and is available whenever she is needed. Ms. Luna is very professional and demonstrates strong knowledge in payroll where she is seen working long hours to make sure payroll is processed in a timely manner without any setbacks or delays. Ms. Luna has achieved this award due to her high attention to detail and making sure she finds crucial irregularities that could have affected the organization this past quarter.



PRESENTATION

Regular City Council Meeting

4.C.

Meeting Date: 10/24/2018

Presentation Topic/Summary:

Presentation of plaque to former Police Officer, Luis Marquez, in recognition of his 20 years of service to the City of San Luis. **(Fausto Gonzalez, HR Training & Programs Coordinator)**



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.A.

Meeting Date: 10/24/2018

Summary

MINUTES OF

- Regular Council meeting held September 12, 2018
 - Regular Council meeting held September 26, 2018
-

Attachments

9/12/2018 RCM

9/26/2018 RCM

MINUTES
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
September 12, 2018
7:00 p.m.

1. CALL TO ORDER/ROLL CALL: Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:00 p.m.

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

ABSENT: Council Member Ruben Walshe

OTHERS PRESENT: Tadeo De La Hoya, City Administrator
Sonia Cornelio, City Clerk
Angel Ramirez, Assistant Fire Chief
Aracely De La Hoya, Senior Center Manager
Axel Chayra, IT Technician
Eulogio Vera, Director of Public Works
Francia Alonso, PIO/Assistant to the City Council
Glenn Gimbut, Assistant City Attorney
Jenny Torres, Economic Development Manager
Jorge Mungaray, I.T. Technician
Jorge Perez, Billing & Collections Manager
Jose Guzman, Director of Planning & Zoning
Kay Macuil, City Attorney
Lizandro Galaviz, Director of Parks & Recreation
Monica Castro, Director of Finance
Olivia Jenkins, Human Resources Manager
Ralph Velez, City Consultant
Ric Bauermann, Fire Department
Adrian Siqueiros, Resident
Cesar Neyoy, Reporter
Eduardo Garcia, Factor Sales Inc.
Diane Umphress, Amberly's Place
Guillermina Fuentes, Resident
Javier Vargas, Resident
Jose Ponce, Council Member Elect/Resident
Lucy Lopez, Reporter

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Gerardo Sanchez.

3. INVOCATION

The Invocation was led by Ms. Aracely De La Hoya, Senior Center Manager.

4. CONSENT AGENDA

4. A. DISBURSEMENTS FROM AUGUST 11, 2018 TO AUGUST 31, 2018

Total Disbursements \$1,048,996.34

(One Million, Forty-Eight Thousand, Nine Hundred Ninety-Six Dollars and Thirty-Four Cents)

MOTION: Council Member Gloria Torres/Council Member Africa Luna-Carrasco to approve the Consent Agenda as presented. Motion passed unanimously.

Mayor Gerardo Sanchez moved Call to the Public to be next on the agenda; there was no opposition from the City Council.

7. CALL TO THE PUBLIC

Ms. Diane Umphress, Amberly's Place, reminded the Mayor and City Council that next month is domestic violence awareness month. She added that Governor Ducey invited Mayor Gerardo Sanchez and City Council to lighten City Hall with purple lights as in previous years. Ms. Umphress said that they have some trainings and presentations for the City of San Luis for next month, she thanked the Mayor and City Council for their continued support.

Ms. Socorro Perucho, 1478 Bentu Avenue, San Luis, AZ, thanked the Mayor and City Council for what they have done for Plaza I and to remind them about what they have not done. She has read in the newspaper where the city is planning more green areas spending millions of dollars and Plaza I is not that much. The streets are ugly, have holes and residents have fell while walking in the sidewalks as they are used as parking for vehicles and are not able to walk. She asked the Mayor and City Council to consider the residents of that area.

Mayor Gerardo Sanchez responded that Mr. Eulogio Vera, Director of Public Works; Mr. Manuel Rojas, Assistant Director of Public Works are going to meet with them to let them know when they will complete the construction of the roads in Plaza I. And with Mr. Lizandro Galaviz, Director of Parks & Recreation, as some trees need to be checked as they will be replaced. It is important that the neighbors of that area meet not just two or three residents.

Mr. Eulogio Vera, Director of Public Works, stated that the biddings for this project will take place next month.

Ms. Maria De Jesus Juarez, 1465 Arden Avenue, San Luis, AZ, invited the Mayor and City Council to drive in her neighborhood to see the holes there are in the roads.

Ms. Edelmira Orduño, 1364 Arden Avenue, San Luis, AZ, mentioned that back in the day when the roads were not paved, they were very wide after the roads were paved they became narrow. In addition, there is a neighbor that owns taxi cabs and he occupies the entire road/sidewalks with them and do not have sidewalks to walk on.

Mr. Jeff Shpon, Arizona Public Service (APS), explained that Proposition 127 which is an initiative introduced by California Governor Tom Steyer, which will require Arizona utilities non-governmental to add 50% of their generation in the renewable state budget. Those utilities including APS do not believe is in the best interest of customers nor the energy policy. This initiative proposes to change the Arizona constitution versus debt through their normal regulatory body the Arizona Corporation Commission. So this will permanently require utilities to produce in this matter as well as permanently increase and change the cost of electricity over the course of that period of time. He encouraged the Mayor and City Council to read on it and to contact him or Ms. Anna Chaulk for further information and requested that their partners in municipalities publicly support APS and endorse them in this proposition.

Mayor Gerardo Sanchez commented and asked if this proposition includes the renewable energy that this going to be more affordable as people have been complaining about the high costs of installing cellular at their homes and having to pay for 20 years.

Mr. Glenn Gimbut, 1534 9th Avenue, San Luis, AZ, reminded the Mayor and City Council that Title 9 prohibits the City Council on getting involved on any ballot issue or any election issue of any kind.

5. DISCUSSION AND POSSIBLE ACTION ITEMS:

Mayor Gerardo Sanchez changed the order of the agenda as follows:

5. B. Presentation followed by discussion on any and all matters regarding the San Luis Sustainable Development Technical Assistance Final Report. (Karen Handsfield of General Service Administration (GSA) and Scott Stollman of Environmental Protection Agency (EPA))

Ms. Karen Handsfield, General Service Administration Urban Development/Good Neighbor Program, explained the final report that they produced which is based on a technical assistance process and an Intergovernmental Agreement with Environmental Protection Agency. She briefly touched on the opportunities and constraints; design Charrette; preferred design alternative; next steps matrices and resources for implementation. Ms. Handsfield introduced Mr. Anthony Kleppe, Land Port of Entry Program Manager. The final report is attached to the agenda packet filed with the City Clerk.

Mr. Kleppe provided a current status of San Luis I Land Port of Entry project and the intention to expand the land port of entry.

Mayor Gerardo Sanchez thanked Ms. Handsfield and Mr. Kleppe for the report. There have been some citizens that did not understand the concept of what the city and Mayor have to do in regards to the port of entry. It is a team effort working together with GSA, the governor, different Mayors and CBP to accomplish it. Mayor Gerardo Sanchez thanked them both for their hard work and dedication to the City of San Luis.

This item required no action from the Mayor and City Council as it was a presentation only.

5. C. Discussion and possible action on any and all matters regarding the contribution to the Greater Yuma Port Authority, Inc. for Fiscal Year 2018-2019. (Tadeo A. De La Hoya, City Manager and Francia Alonso, Acting Public Information Officer)

Mr. Tadeo De La Hoya, City Manager, stated that there are no significant changes to the agreement and the city's contribution is \$50,000.00 as discussed in the budget meeting. Staff recommends approval of these funds.

Council Member Matias Rosales asked if they would be approving release of the funds or an agreement.

Ms. Kay Macuil, City Attorney, explained that the funds were approved during the budget preparation, but this item is to release of funds.

MOTION: Council Member Africa Luna-Carrasco/Council Member Mario Buchanan Jr. to approve the contribution of \$50,000.00 to the Greater Yuma Port Authority for Fiscal Year 2018-2019. Motion passed unanimously.

5. D. Discussion and possible action on any and all matters regarding approval of a contract with Yuma County Arts and Cultural Group for the 2019 Annual Blazing Desert ComicCon event in San Luis, Arizona for Fiscal Year 2018-2019. (Tadeo A. De La Hoya, City Manager and Francia Alonso, Acting Public Information Officer)

Mr. Tadeo A. De La Hoya, City Manager, informed that since 2016 the Yuma County Arts and Cultural Group and Arizona Western College have put on a successful event. He stated the proposed agreement is the same as last fiscal year's. He mentioned that during the budget preparation it was agreed upon Mayor and Council that a contribution in the amount of \$2,000 be contributed for this event, for this reason staff is recommending approval.

MOTION: Council Member Gloria Torres/Council Member Africa Luna-Carrasco to approve the contribution of \$2,000.00 in support of the San Luis Blazing Desert ComicCon event during 2018-2019 fiscal year. Motion passed unanimously.

5. E. Discussion and possible action on any and all matters regarding approval of a contract with Yuma County Arts and Cultural Group for the San Luis Film Festival event in San Luis, Arizona for Fiscal Year 2018-2019. (Tadeo A. De La Hoya, City Manager and Francia Alonso, Acting Public Information Officer)

Mr. Tadeo A. De La Hoya, City Manager informed that for the last three (3) years the Yuma County Arts and Cultural Group have put on a successful event. He informed that during the budget preparation was agreed upon Mayor and Council that a contribution in the amount of \$3,000.00 be contributed for this event, for this reason staff is recommending approval.

Mayor Gerardo Sanchez asked if this group already presented a press conference.

Mr. Lizandro Galaviz, Director of Parks & Recreation, replied that indeed the group held a preliminary press conference. He informed that the group is currently working in obtaining other sponsorships. He added that the event is scheduled for November 2018. Furthermore, he added that this year the Yuma County Arts and Cultural Group are working with the Mexican Consulate.

Council Member Matias Rosales asked if the city allows the event coordinator to use the city logo and also asked if as stated in the agreement does city staff review their financial books.

Mr. Galaviz replied that the use of the city logo is part of the sponsorship.

Mr. De La Hoya replied that reviewing the financial books is on the agreement, but it has never been done.

Mr. Galaviz informed that the group has provided with a breakdown of what came in revenues and their expenses. He stated that this year when they provide their report, he would make sure the City Manager receives a copy.

Council Member Matias Rosales asked if the group requesting the sponsorship has always been called the Yuma County Arts and Cultural Group.

Mr. De La Hoya replied that last year the group changed their name because of conflicts with Arizona Western College.

Council Member Matias Rosales stated that the group should change their name if the City of San Luis is the only entity sponsoring for this event. He suggested staff talking with the director to see if the name can be changed.

Ms. Kay Macuil, City Attorney, explained that the group is incorporated and it might take longer to change their name in the Arizona Corporation Commission.

Council Member Matias Rosales asked if this group also holds other events throughout the county, or is this just to attract more people from the county.

Mr. De La Hoya informed that the money contributed by the city is specifically for the San Luis ComicCon and not for any other event in Yuma County.

MOTION: Council Member Gloria Torres/Council Member Mario Buchanan Jr. to approve \$3,000.00 to the Yuma County Arts and Cultural Group in support of the November 2018 San Luis Arts Festival. Motion passed unanimously.

5. F. Discussion and possible action on any and all matters regarding the appointments of members of the Public Safety Personnel Retirement System Board for Police and Fire Departments. (Tadeo A. De La Hoya, City Manager)

Mr. Tadeo A. De La Hoya, City Manager, informed that to be in compliance with Arizona Revised Statute §38-847, the Chairman of this board is the Mayor or the mayor's designee and is approved by the City Council. He added that there are two (2) citizen members that are appointed by the Mayor with the approval of City Council. Furthermore, he added that as per his conversation with Phil Coleman, Employer Relationships Manager with the Public Safety Personnel Retirement System, Mr. Coleman recommended appointing Mr. De La Hoya as the Chairman to the boards. He informed that appointment recommendations are as follows, Chairman Tadeo A. De La Hoya; Members Monica Castro, Finance Director and Olivia Jenkins, Human Resources Manager; Non-Voting Secretary Members Diana Hernandez, Secretary for the Fire and Monica Ruiz, Secretary for the Police. Mr. De La Hoya informed that he will call for a secret ballot election as the board needs two (2) additional contributing member for the Fire and Police Boards.

Mayor Gerardo Sanchez designated Mr. Tadeo A. De La Hoya as Chairman to both local PSPRS Boards for the Fire and Police Groups and appointed Monica Castro and Olivia Jenkins as new citizen members to both local PSPRS Boards for the Fire and Police Group.

MOTION: Council Member Matias Rosales/Council Member Mario Buchanan Jr. to approve the designation and appointments of the Mayor. Motion passed unanimously.

5. G. Discussion and possible action on any and all matters regarding Resolution No. 2054. A resolution of the Mayor and Council of the City of San Luis, Arizona declaring and adopting the results of the Primary Election held August 28, 2018 in the City of San Luis, Arizona. (Sonia Cornelio, City Clerk)

Mrs. Sonia Cornelio, City Clerk, informed that this resolution declares and adopts the results of the Primary Election held August 28, 2018. She informed that the following

are the candidates that received the highest number of votes for the office sought, Gerardo Sanchez with 1,557 votes for Mayor; and Mario Buchanan Jr. with 1,425 votes for Council Member, Africa Luna-Carrasco with 1,569 votes for Council Member, and Jose Ponce with 1,340 votes for Council Member. She stated that all seats have been filled at the Primary Election, therefore no General Election will be required.

Council Member Africa Luna-Carrasco thanked Unidos Vamos Por Mas for the help and the great job done. She also thanked the community for voting for her and her team and for giving them the opportunity to serve the community for another four (4) years.

Mayor Gerardo Sanchez thanked the community for their support. He also thanked Mario Buchanan Jr., Africa Luna-Carrasco and Jose Ponce for the great team.

MOTION: Council Member Matias Rosales/Council Member Mario Buchanan Jr. to approve and adopt Resolution No. 2054. Motion passed unanimously.

5. H. Issuance of Certificates of Election to Mayor-Elect Gerardo Sanchez and Council Members-Elect Mario Buchanan Jr., Africa Luna-Carrasco and Jose Ponce. (Sonia Cornelio, City Clerk)

Mrs. Sonia Cornelio, City Clerk, informed that Resolution No. 2054 identified the results of the Primary Election for the City of San Luis held August 28, 2018. She presented Certificates of Election to Mayor-Elect Gerardo Sanchez and Council Members-Elect Mario Buchanan Jr., Africa Luna-Carrasco and Jose Ponce.

5. I. Discussion and possible action on any and all matters regarding the appointment of a member to serve on the San Luis Complete Count Committee for the Census 2020. (CONTINUED ITEM FROM REGULAR CITY COUNCIL MEETING HELD AUGUST 22, 2018) (Jose A. Guzman, Director of Planning and Zoning)

Mr. Jose A. Guzman, Director of Planning and Zoning, informed that the city will be part of the Complete Count Committee for the Census 2020. He stated that the city will be represented by six (6) members. During the last meeting, council appointed five (5) members; this item is to appoint the 6th member which need to be a community leader.

Mr. Tadeo A. De La Hoya, City Manager, asked Mayor and Council to continue this item, since there is enough representation in the committee. He informed that the committee will also look for representation from the local schools and local non-profit organizations. He stated that during the last committee meeting Ms. Rosy Figueroa from the Gadsden School District and Ms. Emma Torres from Campesinos Sin Fronteras were present. Furthermore, he added that the community is well represented, unless Mayor and Council has a recommendation.

Mayor Gerardo Sanchez stated that he wanted to appoint Mr. James Allen; he added that he spoke to Mr. Allen and he agreed to be part of the committee as he has worked for the Census before.

Mr. De La Hoya replied that Mr. Allen can be appointed as the city is not limited in the membership.

Council Member Africa Luna-Carrasco stated that she wanted to nominate Mr. Adrian Siqueiros to the committee, as he has shown an interest in serving the community.

Mayor Gerardo Sanchez suggested appointing Mr. James Allen and Mr. Adrian Siqueiros to the Complete Count Committee for the Census 2020. There was no opposition from the City Council.

MOTION: Council Member Africa Luna-Carrasco/Council Member Mario Buchanan Jr. to appoint James Allen and Adrian Siqueiros to the Complete Count Committee. Motion passed unanimously.

5. J. Public hearing followed by discussion and possible action on any and all matters regarding Text Amendment Case No. 2018-0298 and Ordinance No. 383. An ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending the San Luis City Code, Chapter 152 Zoning Regulations by adding Section 152.301 Landscaping Exemptions and Waivers; repealing any conflicting provisions, and providing for severability. (Jose A. Guzman, Director of Planning and Zoning)

A. Open public hearing

MOTION: Council Member Mario Buchanan Jr. /Council Member Africa Luna-Carrasco to open the public hearing. Motion passed unanimously.

1. Staff presentation

Mr. Jose A. Guzman, Director of Planning & Zoning, informed that the current regulation sometimes requires too many trees and landscape, which in the long term creates a burden to the city for future maintenance. This amendment will allow staff to negotiate or come up with a design that will not cost a lot to the developer nor to the city. He informed that the landscaping design would be presented at the time of approval of the development through either a rezoning, conditional use or subdivision plat. Mr. Guzman stated that this is only a temporary fix, because of all the projects going on. The next step would be to amend the specifics of the requirements and make is compatible with the city.

Mayor Gerardo Sanchez asked if the complaint is the requirement of too many trees.

Mr. Guzman replied that the current regulations require a lot of landscape that in the long run it creates a burden to the city. He mentioned that rather than giving discretion to staff to deviate from City Code requirements, this amendment would allow staff to negotiate with the developer a design that looks good and requires minimum maintenance.

Mayor Gerardo Sanchez stated that there are not a lot of trees in the community.

Mr. Eulogio Vera, Director of Public Works, informed that there are several things that impact the process as it is at this moment. For example the city had three (3) complete residential subdivisions in the last four (4) years and one of them did not have any right-of-way landscaping, because the street was very narrow, this subdivision was La Quintas 3, which the landscaping at the entrance are rocks and a couple trees. He informed that a normal subdivision with a whole perimeter, the ordinance requirement is 1 tree every 40 feet, in many cases the standard right-of-way requirements only allow between the sidewalk and the perimeter wall, if city was to put up those trees the city will have significant maintenance issues with root lifting up the sidewalk and trees encroaching into private property. Mr. Vera stated that with these proposed changes staff wants to negotiate in instances that there is not enough right-of-way for a tree, place shrubs or small ground cover trees. He mentioned that at this time there is no flexibility for staff to make decisions.

Mr. Glenn Gimbut, Assistant City Attorney, informed that for several subdivisions the imposition of the ordinance does not make sense, there were problems in different subdivisions, where the ordinance as written, staff did not want it. He stated that for this reason, the proposed ordinance states that a waiver can be obtain, but it will have to come before Council and be done with the subdivision plat approval.

Mayor Gerardi Sanchez stated that his biggest issue is that the city will be very flexible with developers, that there are no green areas in the community. He mentioned that staff needs to be very consistent with all developers and enforce this ordinance with everybody.

Council Member Matias Rosales asked if this would allow staff to work closely with the developers and be able to make faster decisions instead of going back and forth. He mentioned that this would control how the landscape is done.

Mayor Gerardo Sanchez stated that this is the only city that focuses on retention basins landscaping instead of focusing on city landscaping.

Mr. Guzman informed that this will focus in the landscape along the outside the subdivision.

Council Member Africa Luna-Carrasco asked if this would apply to the entire city or only new subdivisions.

Mr. Guzman replied that the changes would apply for all new subdivisions.

Council Member Matias Rosales mentioned that by doing this change, staff would be able to see how the subdivision will look at the end.

Mayor Gerardo Sanchez asked Council to continue this item for a work session, as this will not be consistent. He stated that he agrees with staff and knows that changes have been made. He added that there are 3-4 developments on their way and for this reason; the city has to be consistent with the decisions to be made regarding this item and be consistent with every developer.

Council Member Rosales agreed with Mayor Gerardo Sanchez and mentioned that staff would need to be very careful for the decisions to be made.

2. Call to the Public on this item

There were no comments from the public on this item.

B. Close public hearing

MOTION: Council Member Mario Buchanan Jr. / Council Member Africa Luna-Carrasco to close the public hearing. Motion passed unanimously.

C. Action on Reading of Ordinance No. 383 by title only

D. Action on Ordinance No. 383

MOTION: Council Member Africa Luna-Carrasco/Council Member Matias Rosales to continue this item to the next Work Session. Motion passed unanimously.

5. A. Discussion and possible action to approve and authorize the transfer of funds from Council Contingencies to the general non-departmental section to cover an unexpected invoice regarding the Interagency Agreement with the Arizona Department of Revenue (AZDOR). (Monica Castro, Director of the Finance)

Mrs. Monica Castro, Director of Finance, stated that per A.R.S. §42-5041 requires the Arizona Department of Revenue (AZDO) to assess and collect fees from cities and towns to recover a portion of the administrative and cost incur in providing administration and tax collection services to local governments. She informed that unfortunately, this expenditure was not included during the preparation of the budget, for this reason staff is asking Council to authorize the transfer of funds from Council's Contingency Fund to be able to cover the charges for these fees. The invoice total amount is \$77,833.40.

MOTION: Council Member Mario Buchanan Jr. /Council Member Africa Luna Carrasco to approve and authorize appropriate city officials to execute the transfer of funds from Council Contingencies to General Non-Departmental section to cover the invoice from the Arizona Department of Revenue as presented. Motion passed unanimously.

6. SUMMARY OF CURRENT EVENTS

Council Member Maria Cecilia Ramos asked that Mayor and Council remember the first responders during the 911 event.

Mayor Gerardo Sanchez invited the public to join him and Council Members Africa Luna-Carrasco, Mario Buchanan Jr. and Councilmember-Elect Jose Ponce at the Joe Orduño Park to join them with a hot-dog at the park after 6:30 p.m.

7. CALL TO THE PUBLIC

There were no additional comments from the public.

8. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr. /Council Member Gloria Torres to adjourn the meeting at approximately 8:40 p.m. Motion passed unanimously.

MINUTES
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
September 26, 2018
7:00 p.m.

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

PRESENT: Mayor Gerardo Sanchez
Vice Mayor Maria Cecilia Ramos
Council Member Mario Buchanan Jr.
Council Member Africa Luna-Carrasco-arrived at 7:03 p.m.
Council Member Matias Rosales
Council Member Gloria Torres
Council Member Ruben Walshe-arrived at 7:05 p.m.

OTHERS PRESENT: Tadeo De La Hoya, City Administrator
Sonia Cornelio, City Clerk
Kay Marion Macuil, City Attorney
Angel Ramirez, Acting Fire Chief
Aurora Leon, Municipal Court
Derek Dueñas, IT Manager
Francia Alonso, Acting PIO/Assistant to Mayor and Council
Jenny Torres, Economic Development Manager
Jesus Meza, Assistant Director of Parks & Recreation
Jonathan Dumadag, IT Department
Jorge Perez, Billing & Collections Manager
Monica Castro, Director of Finance
Osvaldo Rodriguez, Lead Custodian
Ric Bauermann, Fire Department
Yolanda Dueñas, Facilities Manager
Cesar Neyoy, Bajo El Sol
Eduardo Garcia, Factor Sales
Jose Ponce, Council Member-Elect
Lucy Lopez, San Luis AZ News

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Vice-Mayor Maria Cecilia Ramos.

3. INVOCATION

The Invocation was led by Mrs. Ana Maria Bobadilla.

4. PROCLAMATIONS

4. A. Proclamation - National Custodian Workers Recognition Day October 2, 2018

Mrs. Sonia Cornelio, City Clerk, read the Proclamation in its entirety.

Mayor Gerardo Sanchez thanked the city's custodians for their hard work done.

4. B. Proclamation - Breast Cancer Awareness Month October 2018

Mrs. Sonia Cornelio, City Clerk, read the Proclamation in its entirety.

Mayor Gerardo Sanchez informed that during the first two (2) weeks of October the outside lights of City Hall will be changed to pink because of Breast Cancer Awareness Month, then they will be changed to purple because of Domestic Violence Awareness Month.

4. C. Proclamation - Domestic Violence Awareness Month October 2018

Mrs. Sonia Cornelio, City Clerk, read the Proclamations in its entirety.

Mayor Gerardo Sanchez stated that the month of October also recognizes Domestic Violence Month, for this reason and in support, City Hall outside lights will be changed to purple during the last two (2) weeks of the month.

Vice-Mayor Maria Cecilia Ramos informed that the annual walk against domestic violence will be held October 5, 2018 at 8:00 a.m. starting at the roundabout on Main Street and Urtuzuastegui Street and will end at the Joe Orduño Park.

5. CONSENT AGENDA

5. A. Minutes of

- Regular Council meeting held August 22, 2018
- Special Council meeting held August 29, 2018

5. B. Disbursement from September 1, 2018 to September 14, 2018

Total Disbursements \$522,991.59

(Five Hundred Twenty-Two Thousand, Nine Hundred Ninety-One Dollars and Fifty-Nine Cents)

MOTION: Council Member Gloria Torres/Council Member Mario Buchanan Jr. to approve the Consent Agenda as presented. Motion passed unanimously.

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. Presentation on the trip to Rome, Italy by the Gadsden Elementary School District #32 Marching Band to take place from December 28, 2018 to January 3, 2019. (Gadsden Elementary School District #32 Marching Band)

Ms. Martha de la Torres, representative of the Gadsden Elementary School District (GESD) #32 Marching Band, made a presentation regarding the marching band history and different trips done. She thanked Mayor and Council for their support given the previous trips to London and Spain. She informed that this year they have been invited to Rome, Italy. She asked Mayor and Council for their support as it was done in the last two (2) trips.

Mayor Gerardo Sanchez thanked the kids, parents, and the school for the great representation during their trips. He informed that Council considered the contribution to the band during the current year budget preparation. He stated that this item will be placed on the agenda for consideration. He asked the community to continue supporting the marching band.

Members of Council thanked the marching band and their work done in the different places visited and stated that the city will continue to support the marching band.

6. B. 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 the City of San Luis, Arizona to sell beer during the 2018 Off-Road Expo on October 20, 2018. (Lizandro Galaviz, Director of Parks & Recreation Director)

A. Open public hearing

MOTION: Council Member Africa Luna-Carrasco/Council Member Mario Buchana Jr. to open the public hearing. Motion passed unanimously.

1. Staff and/or applicant presentation

Mr. Jesus Meza, Assistant Director of Parks & Recreation, informed that during this year the City of San Luis is authorized to obtain a Special Event Liquor License Application. He informed that the San Luis Frontera Rotary Club will be running the beer sales, they will receive 75% of the proceeds and the City of San Luis will receive the remaining 25%.

2. Call to the public on this item

There were no comments from the public during this item.

B. Close public hearing

MOTION: Council Member Mario Buchanan Jr./Council Member Africa Luna-Carrasco to close the public hearing. Motion passed unanimously.

C. Action on Special Event Liquor License Application to the Arizona Department of Liquor Licenses & Control

MOTION: Council Member Mario Buchanan Jr./Council Member Africa Luna-Carrasco to recommend approval of the application to the Arizona Department of Liquor Licenses & Control as presented. Motion passed with 6 ayes and 1 nay from Vice-Mayor Maria Cecilia Ramos.

6. C. Discussion and possible action on any and all matters regarding Ordinance No. 384. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending Chapter 150 Building Regulations, Section 150.011 Building Official; Repealing any conflicting provisions; providing for severability; establishing an effective date; and declaring an emergency. (Kay Marion Macuil, City Attorney)

Ms. Kay Macuil, City Attorney, informed that in 1980 City Council adopted the City Code on the Building Official. At that time the City Clerk designated the Building Official and Council appointed Building Officials deputies. She stated that it has been a common practice that the City Manager designates the Building Official. She informed that Ordinance No. 384 will place the Building Official under the Planning and Zoning under the Building Safety Division. She asked City Council to pass the ordinance with the emergency clause.

A. Action on the reading of Ordinance No. 384 by title only.

MOTION: Council Member Maria Cecilia Ramos/Council Member Mario Buchanan Jr. to approve the reading of Ordinance No. 384 by title only. Motion passed unanimously.

Mrs. Sonia Cornelio, City Clerk, read Ordinance No. 384 by title only.

B. Action on Ordinance No. 384.

MOTION: Council Member Matias Rosales/Council Member Maria Cecilia Ramos to approve Ordinance No. 384 and declare an emergency. Motion passed unanimously.

7. SUMMARY OF CURRENT EVENTS

Mayor Gerardo Sanchez informed that the City of San Luis is the first city to fly an ADEQ flag to protect the residents. He stated that two flags will be installed one on the LED board located at the Joe Orduño Park and the other at the Cesar Chavez Cultural Center. He mentioned that the color of the flag flown will be based on the air quality, green being good quality, yellow being moderate, orange being unhealthy for the sensitive groups and red being unhealthy for everyone.

Council Member Africa Luna-Carrasco informed that on September 21, 2018 held the PPEP Park Ribbon Cutting Ceremony was held. She thanked Parks & Recreation staff for the great job done at this park.

Mayor Gerardo Sanchez informed that the City of San Luis Parks & Recreation Department will be hosting a baseball game between the Cañeros de Los Mochis vs FW League starting at 6:30 p.m. He also informed that Council Member Matias Rosales, Vice-Mayor Maria Cecilia Ramos and himself will be attending the Border and Bridges in Phoenix, AZ on September 20-21, 2018. He reminded the community of the Domestic Violence Walk to be held October 5, 2018.

Council Member Africa Luna-Carrasco invited Council and the community to visit the San Luis Library, as they will be displaying art of local talented people and people from Mexico in celebration of the Hispanic Heritage Month.

Council Member Matias Rosales informed that he attended the Border Mayor's Summit held in San Antonio, TX, during this summit all Mayor's that attended signed a proclamation to send to the federal leaders supporting the NADBank budgeting to allow border communities to continue to receive grants. He also informed that the 3rd Annual Mayors' Binational Bicycle Ride will be held October 20, 2018 from Yuma, AZ to San Luis R.C., Sonora, Mexico.

8. CALL TO THE PUBLIC

There were no comments from the public.

9. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr./Council Member Ruben Walshe to adjourn the meeting at 7:53 p.m. Motion passed unanimously.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5.B.

Meeting Date: 10/24/2018

Summary

DISBURSEMENTS FROM OCTOBER 01, 2018 TO OCTOBER 12, 2018

Total Disbursements \$720,552.14

(Seven Hundred Twenty Thousand, Five Hundred Fifty-Two Dollars and Fourteen Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING OCTOBER 24, 2018
Disbursement Reports from 10/1/2018 to 10/12/2018

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Payroll Check Account	10/1/2018	\$ 4,846.67	Schedule A
Payroll Check Account	10/3/2018	\$ 298,040.06	Schedule B
Accounts Payable Check Account	10/4/2018	\$ 176,426.92	Schedule C
Accounts Payable Check Account	10/11/2018	\$ 241,238.49	Schedule D

Total Disbursements: \$ 720,552.14

Please contact Ms. Monica Castro prior to the meeting if additional information is needed.

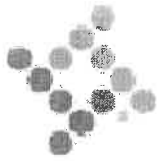
Prepared by Angelica V. Castro: _____

Verified by Director of Finance: _____

For Council approval on: _____

Mayor: _____

Council: _____



Schedule A Pay Day Register

Pay Date Range 10/01/18 - 10/31/18

Pay Batch 201810M

Pay Batch 201810M Total
Employees in Pay Batch 7
Female Employees in Pay Batch 3

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
102 - SALARY	.0000	7,550.00	Gross	7,700.00	Dental Council	265.31 .00
806 - TELEPHONE STIPEND	.0000	150.00	Imputed Income		EODCRS - COUNCIL	1.13 .00
Total	0.0000	\$7,700.00	FEDERAL TAX WITHHOLDING	32.04	EODCRS - DISABILITY	54.00 .00
			SOCIAL SECURITY TAX	477.40	EODCRS/EORP LEGACY RATE	499.50 .00
			MEDICARE	111.67	Health Council	6,693.88 .00
			STATE WITHHOLDING	152.21	Retirement Council EORP	3,536.25 5,750.00
			Council Retirement EORP	588.50	Vision Council	74.90 .00
			Dental Council	147.98	Total	\$11,124.97
			EODCRS - COUNCIL	72.00		
			EODCRS - DISABILITY	1.13	Workers' Comp	Gross Base
			Medical Council	1,216.20	MUNICIPAL/ TOWN/	2.64 150.00
			MISCELLANEOUS	5.00	Total	\$2.64
			Vision Council	49.20		
			Net	\$4,846.67	Direct Deposits	Amount
					1st Bank Yuma	727.45
					Chase Bank	738.14
					Federal Credit Union	916.28
					REALTORS FED CRED UNION	221.10
					Sunbank	1,005.82
					Wells Fargo	413.93
					Total	\$4,022.72
					Check	\$823.95

Prepared by:
Debora Luna

Date:

10/01/18



Schedule B Pay Day Register

Pay Date Range 09/15/18 - 09/28/18

Pay Batch: 201830

PSPRS POLICE DB RATE - TIER 3	742.58 ✓	7,470.62	BUS COMPANY AND DRIVERS	139.03	2,518.53
STANDARD LIFE ADDTNL	835.03	.00	CLERICAL OFFICE/ LIBRARY/	227.85	94,935.85
TRANSWESTERN MEXICAN	96.26	.00	Electrician	58.53	1,864.00
U.S. MEX DENTAL - EE &	571.32	.00	FIREFIGHTERS	245.18	6,965.23
U.S. MEX DENTAL - EE &	63.48	.00	FIREFIGHTERS & DRIVERS	2,470.38	70,180.28
UNITED WAY	14.00	.00	GARBAGE/ ASH/ REFUSE	338.88	5,422.01
US & MEX DENTAL= FAMILY	554.82	.00	MUNICIPAL/ TOWN/	93.35	5,334.31
US & MEX HEALTH = C	6,141.80	.00	PARKS- NOC ALL EMPLOYEES	491.52	15,855.45
US & MEX HEALTH = FAMILY	4,812.15	.00	POLICE OFFICERS	3,747.20	85,552.87
US & MEX HEALTH = SP	898.80	.00	RECREATION- ALL EMPLOYEES/	231.81	16,919.42
VSP - VISION FAMILY	608.85	.00	SEWAGE DISPOSAL/ PLANT	620.67	18,042.79
Net	<u>\$298,040.06</u> ✓		Street or Road Construction	1,626.77	20,258.61
			WATERWORKS OPERATIONS	546.07	15,736.70
			Total	<u>\$12,043.32</u>	

Direct Deposits	Amount
1st Bank Yuma	23,608.12
ACADEMY BANK	2,232.59
Bank of America	200.00
BBVA COMPASS	978.13
Charles Sch	200.00
Chase Bank	131,386.26
CHASE BANK CA	3,825.04
CHASE BANK MORGAN	1,630.88
chase centro	1,165.42
Federal Credit Union	37,791.15
FF CREDIT UNION	300.00
GREEN DOT BANK	500.00
HUGHES FCU	100.00
National Bank	500.00
Navy Federal	7,426.91
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	1,012.65
Sunbank	1,801.62
USAA FEDERAL SAVING	1,344.80
WASHINGTON FEDERAL	1,007.27
Wells Fargo	56,702.86
Total	<u>\$273,833.70</u> ✓
Check	\$24,206.36

Prepared by:
Deborah Luna

Date:

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 10/4/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
86711	10/04/2018	Open			Accounts Payable	UNIVERSAL BACKGROUND SCREENING INC	\$844.00		
86712	10/04/2018	Open			Accounts Payable	USA BLUE BOOK	\$1,317.82		
86713	10/04/2018	Open			Accounts Payable	VR WHOLESALE, INC	\$121.00		
86714	10/04/2018	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$5,133.26		
86715	10/04/2018	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	\$669.41		
86716	10/04/2018	Open			Accounts Payable	YUMA AUTO REBUILDERS	\$222.20		
86717	10/04/2018	Open			Accounts Payable	YUMA COUNTY ARTS AND CULTURAL GROUP	\$5,000.00		
86718	10/04/2018	Open			Accounts Payable	YUMA FARM & HOME SUPPLY INC.	\$166.26		
86719	10/04/2018	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	\$1,522.87		
86720	10/04/2018	Open			Accounts Payable	YUMA WINNELSON CO.	\$5,413.84		
86721	10/04/2018	Open			Accounts Payable	ZAVALA CHAVOLLA, GERARDO	\$140.00		
Type Check Totals:									
1BYPAYABLE - 1st BY Accounts Payable Totals								\$176,426.92	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	91	\$176,426.92	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	91	\$176,426.92	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	91	\$176,426.92	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	91	\$176,426.92	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	91	\$176,426.92	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	91	\$176,426.92	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	91	\$176,426.92	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	91	\$176,426.92	\$0.00

Prepared By:
Maggie Dominguez
Date: Maggie D 10/04/18

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 10/4/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
86631	10/01/2018	Open			Utility Management	BECERRA, TERESA	\$175.67		
					Refund				
86632	10/01/2018	Open			Utility Management	CERVANTES, CARLOS	\$78.00		
					Refund				
86633	10/01/2018	Open			Utility Management	HERNANDEZ, BIANCA	\$57.96		
					Refund				
86634	10/01/2018	Open			Utility Management	HERNANDEZ, CLAUDIA	\$233.14		
					Refund				
86635	10/01/2018	Open			Utility Management	KOBEL, GEORGE F	\$20.00		
					Refund				
86636	10/01/2018	Open			Utility Management	LEON, ALICIA	\$5.27		
					Refund				
86637	10/01/2018	Open			Utility Management	LOPEZ, JOSE M	\$6.43		
					Refund				
86638	10/01/2018	Open			Utility Management	LUERA , CINDY	\$20.26		
					Refund				
86639	10/01/2018	Open			Utility Management	ORTIZ, PALMIRA	\$89.37		
					Refund				
86640	10/01/2018	Open			Utility Management	REYES, FRANCISCO	\$1.10		
					Refund				
86641	10/01/2018	Open			Utility Management	SANTIAGO MARIO I & LUZ I	\$74.12		
					Refund				
86642	10/02/2018	Open			Accounts Payable	YUMA COUNTY WATER USERS	\$15.00		
86643	10/03/2018	Open			Accounts Payable	CONSTRUCTION PRODUCT MARKETING, LLC	\$22,855.74		
86644	10/04/2018	Open			Accounts Payable	AFLAC	\$4,586.70		
86645	10/04/2018	Open			Accounts Payable	AIRGAS-WEST	\$194.69		
86646	10/04/2018	Open			Accounts Payable	ALBERT HOLLER & ASSOCIATES	\$2,000.00		
86647	10/04/2018	Open			Accounts Payable	ALSCO, INC	\$412.41		
86648	10/04/2018	Open			Accounts Payable	AMERICAN LEGAL PUBLISHING	\$495.00		
86649	10/04/2018	Open			Accounts Payable	ARCIGA, CARLOS	\$140.88		
86650	10/04/2018	Open			Accounts Payable	ARCTIC GLACIER USA INC	\$72.84		
86651	10/04/2018	Open			Accounts Payable	ARIZONA STATE UNIVERSITY	\$11,041.04		
86652	10/04/2018	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	\$709.29		
86653	10/04/2018	Open			Accounts Payable	AUTOZONE STORES, INC	\$2,986.86		
86654	10/04/2018	Open			Accounts Payable	BALAR EQUIPMENT CORPORATION	\$1,988.49		
86655	10/04/2018	Open			Accounts Payable	BINGHAM EQUIPMENT CO	\$196.90		
86656	10/04/2018	Open			Accounts Payable	BLUE TARP FINANCIAL, INC	\$291.45		
86657	10/04/2018	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$614.03		
86658	10/04/2018	Open			Accounts Payable	BUSTAMANTE, MARIA	\$21.01		
86659	10/04/2018	Open			Accounts Payable	CAMPA, OMAR	\$48.00		
86660	10/04/2018	Open			Accounts Payable	CASTILLO, DANIA	\$166.00		
86661	10/04/2018	Open			Accounts Payable	CELAYA, PAOLA	\$72.00		
86662	10/04/2018	Open			Accounts Payable	CITY OF SOMERTON	\$10,818.34		
86663	10/04/2018	Open			Accounts Payable	CLEAR CHANNEL AIRPORTS	\$167.79		
86664	10/04/2018	Open			Accounts Payable	COMITE DE BIENESTAR INC	\$88.52		
86665	10/04/2018	Open			Accounts Payable	DANA-KEPNER COMPANY INC.	\$3,219.21		

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 10/4/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
86666	10/04/2018	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$90.00		
86667	10/04/2018	Open			Accounts Payable	DESERT WATER	\$33.21		
86668	10/04/2018	Open			Accounts Payable	DIAMONDBACK POLICE SUPPLY, INC.	\$786.93		
86669	10/04/2018	Open			Accounts Payable	DPE CONSTRUCTION, INC	\$7,760.00		
86670	10/04/2018	Open			Accounts Payable	EL MANANTIAL PUBLICATIONS	\$175.00		
86671	10/04/2018	Open			Accounts Payable	FENCING BY S.K. L.L.C.	\$663.41		
86672	10/04/2018	Open			Accounts Payable	FERGUSON WATERWORKS	\$11,626.74		
86673	10/04/2018	Open			Accounts Payable	FERNANDEZ, JENNY	\$61.45		
86674	10/04/2018	Open			Accounts Payable	FRANCO, MARTIN, A	\$40.00		
86675	10/04/2018	Open			Accounts Payable	FRANCO LUNA, ROSSMART , FELIPE	\$180.00		
86676	10/04/2018	Open			Accounts Payable	GALLS, AN ARAMARK CO., LLC	\$159.43		
86677	10/04/2018	Open			Accounts Payable	GARCIA, JESUS	\$140.00		
86678	10/04/2018	Open			Accounts Payable	GIS PLANNING INC	\$8,100.00		
86679	10/04/2018	Open			Accounts Payable	GONZALEZ, SANTIAGO, A	\$402.90		
86680	10/04/2018	Open			Accounts Payable	GREEN TECH PLUMBING	\$3,000.00		
86681	10/04/2018	Open			Accounts Payable	HUGHES FIRE EQUIPMENT, INC.	\$195.78		
86682	10/04/2018	Open			Accounts Payable	INNOVYZE, INC	\$1,056.00		
86683	10/04/2018	Open			Accounts Payable	JAMES DAVEY AND ASSOCIATES	\$3,892.70		
86684	10/04/2018	Open			Accounts Payable	LAGUNA, JOSE, LUZ	\$224.00		
86685	10/04/2018	Open			Accounts Payable	LEXIPOL, LLC	\$7,679.00		
86686	10/04/2018	Open			Accounts Payable	LOPEZ RIOS, JOSE , A	\$240.00		
86687	10/04/2018	Open			Accounts Payable	LOU'S GLOVES, INC	\$390.00		
86688	10/04/2018	Open			Accounts Payable	LUGO, GILBERTO	\$60.00		
86689	10/04/2018	Open			Accounts Payable	MASTER AUTO GLASS LLC	\$598.35		
86690	10/04/2018	Open			Accounts Payable	MEDINA, JOSE	\$120.00		
86691	10/04/2018	Open			Accounts Payable	METRO FIRE EQUIPMENT INC	\$2,157.60		
86692	10/04/2018	Open			Accounts Payable	MGM INTERNET SOLUTIONS, INC	\$45.00		
86693	10/04/2018	Open			Accounts Payable	NEWMAN TRAFFIC SIGNS	\$1,187.10		
86694	10/04/2018	Open			Accounts Payable	ONE SOURCE DISTRIBUTOR LLC	\$319.98		
86695	10/04/2018	Open			Accounts Payable	PACIFIC MEDICAL WASTE	\$119.80		
86696	10/04/2018	Open			Accounts Payable	PINNACLE MEDICAL GROUP, AZ- P.C	\$1,043.00		
86697	10/04/2018	Open			Accounts Payable	PRECISION ELECTRIC CO. INC.	\$2,248.87		
86698	10/04/2018	Open			Accounts Payable	R&M ELECTRIC SUPPLY LLC	\$8,977.06		
86699	10/04/2018	Open			Accounts Payable	RAMIREZ MUNGUIA, ARTURO, I	\$80.00		
86700	10/04/2018	Open			Accounts Payable	RAMON MOSQUEDA	\$7.50		
86701	10/04/2018	Open			Accounts Payable	RDO EQUIPMENT CO.	\$303.23		
86702	10/04/2018	Open			Accounts Payable	ROSALES, MATIAS	\$1,277.00		
86703	10/04/2018	Open			Accounts Payable	RWC INTERNATIONAL LTD	\$586.42		
86704	10/04/2018	Open			Accounts Payable	SAN LUIS INDUSTRIAL PARK, LLC	\$3,329.70		
86705	10/04/2018	Open			Accounts Payable	SOUTH YUMA COUNTY LANDFILL	\$11,707.91		
86706	10/04/2018	Open			Accounts Payable	SUN RENTAL AND SALES INC.	\$650.42		
86707	10/04/2018	Open			Accounts Payable	TISCHLERBISE, INC.	\$8,364.00		
86708	10/04/2018	Open			Accounts Payable	TORNADO FENCE LLC	\$1,400.00		
86709	10/04/2018	Open			Accounts Payable	TORRES, JENNY	\$166.00		
86710	10/04/2018	Open			Accounts Payable	ULINE, INC.	\$267.26		

Payment Register

From Payment Date: 10/8/2018 - To Payment Date: 10/11/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
86806	10/11/2018	Open			Utility Management Refund	JAVIER & SUSANA CELAYA, DUARTE	\$214.95		
86807	10/11/2018	Open			Utility Management Refund	PEREZ, JOSE, R	\$70.01		
86808	10/11/2018	Open			Utility Management Refund	PRECIADO, SORAYA	\$75.78		
86809	10/11/2018	Open			Utility Management Refund	REYES, ADRIANA	\$156.23		
86810	10/11/2018	Open			Accounts Payable	AUTOZONE STORES, INC	\$4,366.02		
86811	10/11/2018	Open			Accounts Payable	CENTURYLINK	\$271.51		
86812	10/11/2018	Open			Accounts Payable	CENTURYLINK	\$1,267.00		
86813	10/11/2018	Open			Accounts Payable	TOSHIBA FINANCIAL SERVICES	\$1,639.68		
86814	10/11/2018	Open			Accounts Payable	US BANK EQUIPMENT FINANCE	\$6,407.11		
86815	10/11/2018	Open			Accounts Payable	VISION SERVICE PLAN OF ARIZONA	\$3,824.20		
86816	10/11/2018	Open			Accounts Payable	YUMA OFFICE EQUIPMENT	\$2,503.80		
86817	10/11/2018	Open			Accounts Payable	GIMBUT, GLENN J.	\$498.25		
86818	10/11/2018	Open			Accounts Payable	RALPH VELEZ CONSULTING SERVICES	\$5,850.00		
86819	10/11/2018	Open			Accounts Payable	RALPH VELEZ CONSULTING SERVICES	\$1,306.83		
Type Check Totals:							96 Transactions	\$241,238.49	
1BYPAYABLE - 1st BY Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	95	\$240,967.49	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$271.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	96	\$241,238.49	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	95	\$240,967.49	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$271.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	96	\$241,238.49	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	95	\$240,967.49	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$271.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	96	\$241,238.49	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	95	\$240,967.49	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$271.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	96	\$241,238.49	\$0.00

Prepared By:
Maggie Dominguez
 Date: *10/11/18*

Payment Register

From Payment Date: 10/8/2018 - To Payment Date: 10/11/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
86724	10/09/2018	Open			Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	\$160.61		
86725	10/09/2018	Open			Accounts Payable	ESPARZA, EDGAR	\$140.20		
86726	10/09/2018	Open			Accounts Payable	FOP/ALC	\$240.00		
86727	10/09/2018	Open			Accounts Payable	INTERNAL REVENUE SERVICE	\$100.00		
86728	10/09/2018	Open			Accounts Payable	PIONEER CREDIT RECOVERY, INC	\$147.29		
86729	10/09/2018	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$465.00		
86730	10/09/2018	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$4,197.81		
86731	10/09/2018	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00		
86732	10/09/2018	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS- IAFF	\$600.00		
86733	10/11/2018	Open			Accounts Payable	24-7 GET FIT SL, LLC	\$519.74		
86734	10/11/2018	Open			Accounts Payable	ALONSO, FRANCAIA	\$44.00		
86735	10/11/2018	Open			Accounts Payable	ALSCO, INC	\$2,564.96		
86736	10/11/2018	Open			Accounts Payable	AMERICANA POLYGRAPH & PRIVATE INVESTIGATION	\$450.00		
86737	10/11/2018	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$300.00		
86738	10/11/2018	Open			Accounts Payable	ARIZONA BRAKE & CLUTCH SUPPLY	\$783.59		
86739	10/11/2018	Open			Accounts Payable	ARIZONA PNEUMATIC SYSTEM	\$13,241.88		
86740	10/11/2018	Open			Accounts Payable	ARIZONA REFUSE SALES, LLC	\$8,811.66		
86741	10/11/2018	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	\$443.56		
86742	10/11/2018	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$89.00		
86743	10/11/2018	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	\$346.00		
86744	10/11/2018	Open			Accounts Payable	BILL ALEXANDER FORD	\$594.87		
86745	10/11/2018	Open			Accounts Payable	BINGHAM EQUIPMENT CO	\$537.75		
86746	10/11/2018	Open			Accounts Payable	BLT ASPHALT LLC	\$537.83		
86747	10/11/2018	Open			Accounts Payable	BLT READY MIX CONCRETE LLC	\$2,820.94		
86748	10/11/2018	Open			Accounts Payable	BORDER GYM FITNESS LLC	\$572.00		
86749	10/11/2018	Open			Accounts Payable	CARRILLO, JOHN, ROBERT	\$247.89		
86750	10/11/2018	Open			Accounts Payable	CELAYA, PAOLA	\$130.00		
86751	10/11/2018	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$35.00		
86752	10/11/2018	Open			Accounts Payable	DESERT WATER	\$283.07		
86753	10/11/2018	Open			Accounts Payable	DPE CONSTRUCTION, INC	\$85,735.80		
86754	10/11/2018	Open			Accounts Payable	EL MANANTIAL PUBLICATIONS	\$175.00		
86755	10/11/2018	Open			Accounts Payable	FISHER CHEVROLET - PARTS	\$376.40		
86756	10/11/2018	Open			Accounts Payable	FISHER CHRYSLER	\$66.95		
86757	10/11/2018	Open			Accounts Payable	FRANCO, MARTIN, A	\$60.00		
86758	10/11/2018	Open			Accounts Payable	GC CARPENTRY LLC	\$1,200.00		
86759	10/11/2018	Voided		10/11/2018	Accounts Payable	GIMBUT, GLENN J.	\$271.00		
86760	10/11/2018	Open			Accounts Payable	GUST ROSENFELD P.L.C.	\$7,245.00		
86761	10/11/2018	Open			Accounts Payable	HERNANDEZ, IBETT	\$92.29		

Payment Register

From Payment Date: 10/8/2018 - To Payment Date: 10/11/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
86762	10/11/2018	Open			Accounts Payable	IRON MOUNTAIN INC	\$40.17		
86763	10/11/2018	Open			Accounts Payable	JOHN'S GLASS SERVICE	\$719.55		
86764	10/11/2018	Open			Accounts Payable	KINGHOSE INDUSTRY LLC	\$1,325.25		
86765	10/11/2018	Open			Accounts Payable	LD CONSULTING LLC	\$2,696.00		
86766	10/11/2018	Open			Accounts Payable	LD CONSULTING LLC	\$7,100.00		
86767	10/11/2018	Open			Accounts Payable	LEAGUE OF AZ CITIES & TOWNS	\$20,555.00		
86768	10/11/2018	Open			Accounts Payable	LOPEZ, MELISSA	\$66.30		
86769	10/11/2018	Open			Accounts Payable	MACUIL, KAY	\$271.00		
86770	10/11/2018	Open			Accounts Payable	MANHATTANLIFE ASSURANCE CO	\$635.68		
86771	10/11/2018	Open			Accounts Payable	MANNA YOLIA ELECTRIC LLC	\$4,255.80		
86772	10/11/2018	Open			Accounts Payable	MASTER AUTO GLASS LLC	\$219.18		
86773	10/11/2018	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$1,376.97		
86774	10/11/2018	Open			Accounts Payable	MEDINA, JOSE	\$280.00		
86775	10/11/2018	Open			Accounts Payable	O'REILLY AUTO PARTS	\$2,944.29		
86776	10/11/2018	Open			Accounts Payable	POLAR ICE LLC	\$316.08		
86777	10/11/2018	Open			Accounts Payable	PURCELL TIRE CO.	\$935.22		
86778	10/11/2018	Open			Accounts Payable	QUIÑONES TIRES LLC	\$125.00		
86779	10/11/2018	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$150.00		
86780	10/11/2018	Open			Accounts Payable	RAMIREZ, ALEXIA, N	\$24.00		
86781	10/11/2018	Open			Accounts Payable	RAMIREZ MUNGUIA, ARTURO, I	\$212.00		
86782	10/11/2018	Open			Accounts Payable	RDO EQUIPMENT CO.	\$285.17		
86783	10/11/2018	Open			Accounts Payable	REDBURN TIRE COMPANY	\$2,710.67		
86784	10/11/2018	Open			Accounts Payable	SABORI, MARIA	\$76.00		
86785	10/11/2018	Open			Accounts Payable	SAM'S CLUB	\$1,726.18		
86786	10/11/2018	Open			Accounts Payable	SECRETARY OF STATE	\$43.00		
86787	10/11/2018	Open			Accounts Payable	SECRETARY OF STATE	\$43.00		
86788	10/11/2018	Open			Accounts Payable	SMITH, RALPH E. SR.	\$640.00		
86789	10/11/2018	Open			Accounts Payable	SYNOVIA SOLUTIONS, LLC	\$389.71		
86790	10/11/2018	Open			Accounts Payable	THE LOZANO LAW FIRM PLLC	\$11,200.00		
86791	10/11/2018	Open			Accounts Payable	THE ROACH PEST CONTROL	\$105.00		
86792	10/11/2018	Open			Accounts Payable	TYLER TECHNOLOGIES, INC.	\$500.00		
86793	10/11/2018	Open			Accounts Payable	VALENZUELA, GABRIEL, A	\$120.00		
86794	10/11/2018	Open			Accounts Payable	VERIZON WIRELESS MESSAGING SVC	\$3,561.27		
86795	10/11/2018	Open			Accounts Payable	WESTERN SUN SYSTEMS, INC	\$490.00		
86796	10/11/2018	Open			Accounts Payable	YUMA INSURANCE, INC	\$50.00		
86797	10/11/2018	Open			Accounts Payable	YUMA INSURANCE, INC	\$50.00		
86798	10/11/2018	Open			Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.	\$441.10		
86799	10/11/2018	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	\$4,040.00		
86800	10/11/2018	Open			Accounts Payable	YUMA SUN INC	\$1,197.00		
86801	10/11/2018	Open			Accounts Payable	YUMA WINLECTRIC CO.	\$308.97		
86802	10/11/2018	Open			Utility Management Refund	AGUILAR LARA, CIRILO	\$190.04		
86803	10/11/2018	Open			Utility Management Refund	BARRON, MARISOL	\$65.42		
86804	10/11/2018	Open			Utility Management Refund	GARCIA, RAMON, A	\$120.01		
86805	10/11/2018	Open			Utility Management Refund	GSA GREATER SOUTHWEST FINANCE	\$5,546.00		



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.A.

Meeting Date: 10/24/2018

Department Head: Richard Jessup, Acting Chief of Police, Police Department

Submitted By: Miguel Alvarez, Lieutenant, Police Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase two (2) fully marked and equipped new 2019 Ford F150 SuperCrew Cab XL 4x4 pick-up trucks and one (1) fully marked and equipped new 2019 Ford F250 Super Duty Super Cab XL 4x4 pick-up using Fiscal Year 2019 Capital Projects Budgeted funds. **(Richard Jessup, Acting Chief of Police)**

SUMMARY:

The San Luis Police Department is seeking approval for the purchase of two (2) new 2019 Ford F150 SuperCrew Cab XL 4x4 pick-up trucks and (1) new 2019 Ford F250 Super Duty Super Cab XL 4x4 pick-up truck. These pick-up trucks would be additions to the police patrol vehicle fleet. The funds for the purchase of these vehicles were approved as a Fiscal Year 2019 Capital Project to purchase two (2) fully marked and equipped patrol pick-up trucks and one (1) fully marked and equipped animal control pick-up truck. The pick-up trucks will be purchased through Peoria Ford, which is the Ford Dealership holding the State Contract # ADSPO17-166117 for police vehicle purchases.

The pick-up trucks will be fully equipped and marked by Arizona Emergency Products (AEP) using Yavapai County contract #2018-346, which provides a cost reduction from that of the dealership state contract. Within the budgeted amount there are sufficient funds to purchase two (2) new 2019 Ford F150 SuperCrew Cab XL 4x4 pick-up trucks and one (1) new 2019 F250 Super Duty Super Cab XL 4x4 pick-up truck using the State contract and Yavapai County contract. Using the State contract and the Yavapai contract is authorized under San Luis City Code-Purchasing Section 36.09, Cooperative Purchasing.

Peoria Ford provided individual vehicle quotes for a new 2019 Ford F150 SuperCrew Cab XL 4x4 pick-up truck of \$34,952.66 and a new 2019 F250 Super Duty Super Cab XL 4WD pick-up truck of \$58,327.51. The total cost for two (2) Ford F150 pick-up trucks and one (1) F250 pick-up truck is **\$128,232.83**.

Alexander Ford of Yuma provided comparable quotes for a new 2019 Ford F150 SuperCrew Cab XL 4x4 pick-up truck of \$37,645.15 and a new 2019 F250 Super Duty Super Cab XL 2WD pick-up truck of \$61,371.40. The total cost for two (2) Ford F150 pick-up trucks and one (1) F250 pick-up truck is \$136,661.70 from Alexander Ford. Peoria Ford was selected as the lowest quote.

Arizona Emergency Products (AEP) provided an individual vehicle quote for equipping and marking of two (2) new 2019 Ford F150 SuperCrew Cab XL 4x4 pick-up truck of \$32,224.72 and one (1) new 2019 Ford F250 Super Duty Super Cab XL 4x4 truck of \$9,642.41. The total cost for equipping and marking two (2) Ford F150 pick-up trucks and one (1) F250 pick-up truck is **\$41,867.13**.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF TWO (2) FULLY MARKED AND EQUIPPED FORD F150 SUPER CREW CAB XL PICK-UP TRUCKS AND ONE (1) FULLY MARKED AND EQUIPPED FORD F250 SUPER DUTY SUPER CAB XL PICK-UP TRUCK IN THE COMBINED AMOUNT OF \$170,099.96 AS PRESENTED.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: City
TOTAL: \$170,099.96
BUDGETED AMOUNT: \$293,200.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 250-181-90000.102 &
250-181-90000.118

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

Approved purchases in Fiscal Year 2018-2019 budget. Subject vehicles to add three fully marked police pick-up trucks to department fleet.

250-181-90000.102 & 250-181-90000-118 Capital Project Budget FY19 - Police Department remaining balance before purchase \$293,200.00.

Attachments

2019 F250 4x4 Super Cab
Arizona State contract
Yavapai Contract
AEP F250 equipment quote
AEP F150 equipment quote
2019 F150 CrewCab 4x4
F150 Yuma Alexander Ford quote
F250 Alexandre Ford quote



AZ Contract #: ADSP017-166117
 San Luis Police Department
 10/1/2018
 Exterior Color: White
 Interior Color: Gray
 See attached sepcifications
 Current factory lead time 12-14 weeks

Chad Welsh
 9130 West Bell Road
 Peoria, Arizona 85382
Phone: 623-261-0570
 Fax: 480-393-5536
Email: cwelsh@peoriaford.com

Line Item:	Order Code	Description	Price
1	X2B	2019 F250 Super Cab XL 4x4 Bed Delete 6.2L V8 Gas	\$28,934.37
2	DIO	Custom Fiberglass Coaches Model C-100 aminal control unit	\$25,018.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
Taxable Total:			\$53,952.37
Sales Tax:			Sales Tax if applicable Peoria 8.1% \$4,370.14
Warranty Cost:			\$0.00
Tire Tax:			\$5.00
Freight			\$0.00
Total Per Unit:			\$58,327.51

Unit Quantity Requested: **1**
 Total Price for all units Delivered: **\$58,327.51**

Thank you for this opportunity to gain your business!
 To place order, review for accuracy and fax back with signature and P.O. number (if applicable).

Signature: _____
 Printed Name: _____

Date: _____
 P.O.#: _____



Peoria Ford
9130 W. Bell Rd., Peoria, Arizona, 853823700
Office: 623-977-8888
Fax: 623-877-8372

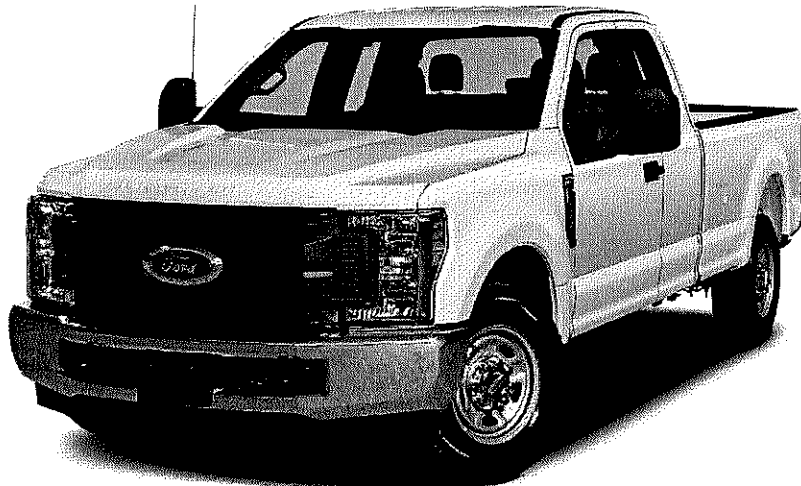
Customer Proposal

Prepared by:

Chad Welsh
Office: 623-977-8888

Date: 10/01/2018

Vehicle: 2019 F-250 XL
4x4 SD Super Cab 8' box 164" WB SRW
Quote ID: SanLuisX2B





Peoria Ford
9130 W. Bell Rd., Peoria, Arizona, 853823700
Office: 623-977-8888
Fax: 623-877-8372

2019 F-250, SD Super Cab
4x4 SD Super Cab 8' box 164" WB SRW
XL(X2B)
Price Level: 930 Quote ID: SanLuisX2B

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Selected Equip & Specs	6
Warranty - Selected	15



Peoria Ford
 9130 W. Bell Rd., Peoria, Arizona, 853823700
 Office: 623-977-8888
 Fax: 623-877-8372

2019 F-250, SD Super Cab
 4x4 SD Super Cab 8' box 164" WB SRW
 XL(X2B)
 Price Level: 930 Quote ID: SanLuisX2B

Selected Options

Code	Description
Base Vehicle	
X2B	Base Vehicle Price (X2B)
Packages	
600A	Order Code 600A <i>Includes:</i> - Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel Flex-Fuel badge on fleet orders only. - Transmission: TorqShift-G 6-Spd Auto w/SelectShift - 3.73 Axle Ratio - GVWR: 10,000 lb Payload Package - Tires: LT245/75Rx17E BSW A/S (4) - Wheels: 17" Argent Painted Steel Includes painted hub covers/center ornaments.
Powertrain	
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel <i>Flex-Fuel badge on fleet orders only.</i>
44S	Transmission: TorqShift-G 6-Spd Auto w/SelectShift
X37	3.73 Axle Ratio
STDGV	GVWR: 10,000 lb Payload Package
Wheels & Tires	
TD8	Tires: LT245/75Rx17E BSW A/S (4)
64A	Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>
512	Spare Tire, Wheel, Carrier & Jack Spare tire is standard equipment; becomes optional when (66D) Pickup Box Delete is ordered.
Seats & Seat Trim	
1	Cloth 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>
Other Options	
164WB	164" Wheelbase
90L	Power Equipment Group

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.



Peoria Ford
 9130 W. Bell Rd., Peoria, Arizona, 853823700
 Office: 623-977-8888
 Fax: 623-877-8372

2019 F-250, SD Super Cab
 4x4 SD Super Cab 8' box 164" WB SRW
 XL(X2B)
 Price Level: 930 Quote ID: SanLuisX2B

Selected Options (cont'd)

Code	Description
66D	<p>Deletes passenger-side lock cylinder. Includes upgraded door trim panel. <i>Includes:</i></p> <ul style="list-style-type: none"> - Accessory Delay - Manual Telescoping/Folding Trailer Tow Mirrors Includes power heated glass, heated convex spotter mirror and integrated clearance lights and turn signal indicators. - Advanced Security Pack Includes SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors. - Power Locks - Power Tailgate Lock - Power Front & Rear Seat Windows Includes 1-touch up/down driver/passenger window. - Remote Keyless Entry
18B	Pickup Box Delete
PAINT	<p>Deletes tie-down hooks, tailgate, rearview camera, 7/4 pin connector and center high-mounted stop lamp (CHMSL) (only on vehicles over 10,000 lbs.GVWR). Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer. In addition, Ford urges manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builder's Layout Book (and applicable supplements). <i>Includes:</i></p> <ul style="list-style-type: none"> - Rear Bumper Delete
66S	<p>Platform Running Boards</p> <p>Monotone Paint Application</p> <p>Upfitter Switches (6)</p> <p>REQUIRES Extra Extra Heavy-Duty Alternator (67E) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B).</p> <p><i>Located in overhead console.</i> <i>Includes:</i></p> <ul style="list-style-type: none"> - Extra Heavy-Duty 200 Amp Alternator
Fleet Options	
525	<p>Steering Wheel-Mounted Cruise Control (LPO)</p> <p>Requires valid FIN code.</p>
585	<p>Radio: AM/FM Stereo/MP3 (LPO) (Fleet)</p> <p>Requires valid FIN code.</p> <p><i>Includes 6 speakers.</i> <i>Includes:</i></p> <ul style="list-style-type: none"> - SYNC Communications & Entertainment System Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls.
Emissions	
425	50-State Emissions System
Interior Colors	
1S_02	Medium Earth Gray
Primary Colors	

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2019 F-250, SD Super Cab
4x4 SD Super Cab 8' box 164" WB SRW
XL(X2B)
Price Level: 930 Quote ID: SanLuisX2B

Selected Options (cont'd)

Code	Description
Z1_01	Oxford White

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Selected Equipment & Specs

Dimensions

- * Exterior length: 254.4"
- * Exterior width: 80.0"
- * Wheelbase: 164.0"
- * Rear track: 67.2"
- * Min ground clearance: 8.2"
- * Rear legroom: 33.5"
- * Rear headroom: 40.3"
- * Rear hiproom: 64.7"
- * Rear shoulder room: 65.8"
- * Approach angle: 18.7 deg
- * Cargo volume: 31.6cu.ft.
- * Cab to axle: 56.1"
- * Exterior height: 81.4"
- * Front track: 68.3"
- * Turning radius: 27.1'
- * Front legroom: 43.9"
- * Front headroom: 40.8"
- * Front hiproom: 62.5"
- * Front shoulder room: 66.7"
- * Passenger volume: 116.0cu.ft.
- * Departure angle: 22.1 deg
- * Maximum cargo volume: 31.6cu.ft.

Powertrain

- * 385hp 6.2L SOHC 16 valve V-8 engine with variable valve control, SMPI
- * federal
- * Part-time
- * Fuel Economy Highway: N/A
- * Recommended fuel : regular unleaded
- * TorqShift-G 6 speed automatic transmission with overdrive
- * Fuel Economy Cty: N/A

Suspension/Handling

- * Front Mono-beam non-independent suspension with anti-roll bar, HD shocks
- * Firm ride Suspension
- * Front and rear 17 x 7.5 argent steel wheels
- * Rear rigid axle leaf spring suspension with HD shocks
- * Hydraulic power-assist re-circulating ball Steering
- * LT245/75SR17 EBSW AS front and rear tires

Body Exterior

- * 4 doors
- * Reverse opening right rear passenger
- * Turn signal indicator in mirrors
- * Black bumpers
- * Class V trailer hitch with trailer sway control
- * Front and rear 17 x 7.5 wheels
- * Reverse opening left rear passenger
- * Driver and passenger power remote heated, manual folding door mirrors with turn signal indicator
- * Black door mirrors
- * Running boards
- * Clearcoat paint
- * 2 front tow hook(s)

Convenience

- * Manual air conditioning with air filter
- * Power windows
- * Driver and passenger 1-touch down
- * Manual tilt steering wheel
- * Day-night rearview mirror
- * Wireless phone connectivity
- * 2 1st row LCD monitors
- * Passenger visor mirror
- * Driver and passenger door bins
- * Upfitter switches
- * Cruise control with steering wheel controls
- * Driver and passenger 1-touch up
- * Remote power door locks with 2 stage unlock and illuminated entry
- * Manual telescopic steering wheel
- * 911 Assist emergency SOS
- * AppLink smart device integration
- * Front cupholders
- * Full overhead console
- * Rear door bins

Seats and Trim

- * Seating capacity of 6
- * Front 40-20-40 split-bench seat

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Selected Equipment & Specs (cont'd)

- * 4-way driver seat adjustment
- * 4-way passenger seat adjustment
- * 60-40 folding rear split-bench seat
- * Manual driver lumbar support
- * Centre front armrest with storage
- * Cloth seat upholstery

Entertainment Features

- * AM/FM stereo radio with radio data system
- * Steering wheel mounted radio controls
- * Streaming audio
- * SYNC external memory control
- * 6 speakers
- * Fixed antenna

Lighting, Visibility and Instrumentation

- * Halogen aero-composite headlights
- * Fully automatic headlights
- * Light tinted windows
- * Tachometer
- * Compass
- * Low tire pressure warning
- * Trip odometer
- * Delay-off headlights
- * Variable intermittent front windshield wipers
- * Front reading lights
- * Oil pressure gauge
- * Outside temperature display
- * Trip computer

Safety and Security

- * 4-wheel ABS brakes
- * 4-wheel disc brakes
- * ABS and driveline traction control
- * Dual seat mounted side impact airbag supplemental restraint system
- * Remote activated perimeter/approach lighting
- * Security system with SecuriLock immobilizer
- * Manually adjustable front head restraints
- * Brake assist with hill hold control
- * Electronic stability control
- * Dual front impact airbag supplemental restraint system with passenger cancel
- * Safety Canopy System curtain 1st and 2nd row overhead airbag supplemental restraint system
- * Power remote door locks with 2 stage unlock and panic alarm
- * MyKey restricted driving mode
- * 3 manually adjustable rear head restraints

Dimensions

General Weights

Curb	6268 lbs.	GVWR	10000 lbs.
Payload	3470 lbs.		

Front Weights

Front GAWR	4800 lbs.	Front curb weight	3885 lbs.
Front axle capacity	6000 lbs.	Front spring rating	4800 lbs.
Front tire/wheel capacity	6390 lbs.		

Rear Weights

Rear GAWR	6340 lbs.	Rear curb weight	2383 lbs.
Rear axle capacity	6200 lbs.	Rear spring rating	6340 lbs.
Rear tire/wheel capacity	6390 lbs.		

Trailer Type

Type	Regular	Class	V
Hitch	Yes	Trailer sway control	Yes

General Trailering

5th-wheel towing capacity	12500 lbs.	Gooseneck towing capacity	12500 lbs.
Towing capacity	12500 lbs.	GCWR	19500 lbs.

Fuel Tank type

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Peoria Ford
 9130 W. Bell Rd., Peoria, Arizona, 853823700
 Office: 623-977-8888
 Fax: 623-877-8372

2019 F-250, SD Super Cab
 4x4 SD Super Cab 8' box 164" WB SRW
 XL(X2B)
 Price Level: 930 Quote ID: SanLuisX2B

Selected Equipment & Specs (cont'd)

Capacity	34 gal.		
<i>Off Road</i>			
Approach angle	19 deg	Departure angle	22 deg
Ramp breakover angle	22 deg	Min ground clearance	8"
Load floor height	38"		

<i>Interior cargo</i>			
Cargo volume	31.6 cu.ft.	Maximum cargo volume	31.6 cu.ft.

Powertrain

Engine Type

Block material	Iron	Cylinders	V-8
Head material	Aluminum	Ignition	Spark
Injection	Sequential MPI	Liters	6.2L
Orientation	Longitudinal	Recommended fuel	Regular unleaded
Valves per cylinder	2	Valvetrain	SOHC
Variable valve control	Yes		

Engine Spec

Bore	4.02"	Compression ratio	9.8:1
Displacement	379 cu.in.	Stroke	3.74"

Engine Power

SAEJ1349 AUG2004 compliant	Yes	Output	385 HP @ 5,750 RPM
Torque	430 ft.-lb @ 3,800 RPM		

Alternator

Type	HD	Amps	200
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Battery

Amp hours	72	Cold cranking amps	650
Run down protection	Yes		

Transmission

Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	6
Type	Automatic		

Transmission Gear Ratios

1st	4.17	2nd	2.34
3rd	1.52	4th	1.14
5th	0.87	6th	0.69
Reverse Gear ratios	3.4		

Transmission Torque Converter

Stall ratio	2.01
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Transmission Extras

Driver selectable mode	Yes	Sequential shift control	SelectShift
Oil cooler	Regular duty		

Drive Type

4wd type	Part-time	Type	Four-wheel
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Drive Feature

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Selected Equipment & Specs (cont'd)

Traction control	ABS and driveline	Locking hub control	Auto
Transfer case shift	Electronic		
Drive Axle			
Ratio	3.73		
Exhaust			
Material	Stainless steel	System type	Single
Emissions			
CARB	Federal		
Fuel Economy			
Fuel type	Gasoline		
Fuel Economy (Alternate 1)			
Fuel type	E85		
Acceleration			
0-60 mph (s)	6.76		
1/4 Mile			
Seconds	15.2	Speed	91 mph
Skid Pad			
Lateral acceleration (g)	0.6		
Slalom			
Speed	50 mph		
Driveability			
Brakes			
ABS	4-wheel	ABS channels	4
Type	4-wheel disc	Vented discs	Front and rear
Brake Assistance			
Brake assist	Yes	Hill hold control	Yes
Suspension Control			
Ride	Firm	Electronic stability control	Stability control with anti-roll
Front Suspension			
Independence	Mono-beam non-independent	Anti-roll bar	Regular
Front Spring			
Type	Coil	Grade	Regular
Front Shocks			
Type	HD		
Rear Suspension			
Independence	Rigid axle	Type	Leaf
Rear Spring			
Type	Leaf	Grade	HD

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Selected Equipment & Specs (cont'd)

<i>Rear Shocks</i>			
Type	HD		
<i>Steering</i>			
Activation	Hydraulic power-assist	Type	Re-circulating ball
<i>Steering Specs</i>			
# of wheels	2		
Exterior			
<i>Front Wheels</i>			
Diameter	17"	Width	7.50"
<i>Rear Wheels</i>			
Diameter	17"	Width	7.50"
<i>Spare Wheels</i>			
Wheel material	Steel		
<i>Front and Rear Wheels</i>			
Appearance	Argent	Material	Steel
Covers	Hub		
<i>Front Tires</i>			
Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	LT load rating	E
RPM	645		
<i>Rear Tires</i>			
Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	LT load rating	E
RPM	645		
<i>Spare Tire</i>			
Mount	Underbody w/crankdown	Type	Full-size
<i>Wheels</i>			
Front track	68.3"	Rear track	67.2"
Turning radius	27.1'	Wheelbase	164.0"
<i>Body Features</i>			
Front license plate bracket	Yes	Running boards	Yes
Body material	Aluminum	Side impact beams	Yes
Front tow hook(s)	2		
<i>Body Doors</i>			
Door count	4	Left rear passenger	Reverse opening
Right rear passenger	Reverse opening		
<i>Exterior Dimensions</i>			
Length	254.4"	Body width	80.0"

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Selected Equipment & Specs (cont'd)

Body height	81.4"	Cab to axle	56.1"
Axle to end of frame	47.6"	Frame section modulus	10.7cu.in.
Frame yield strength (psi)	50000.0	Front bumper to Front axle	38.2"
Front bumper to back of cab	146.3"		

Safety

Airbags

Driver front-impact	Yes	Driver side-impact	Seat mounted
Overhead	Safety Canopy System curtain 1st and 2nd row	Passenger front-impact	Cancellable
Passenger side-impact	Seat mounted		

Seatbelt

Rear centre 3 point	Yes	Height adjustable	Front
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Security

Immobilizer	SecuriLock	Panic alarm	Yes
Restricted driving mode	MyKey		

Seating

Passenger Capacity

Capacity	6
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Front Seats

Split	40-20-40	Type	Split-bench
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Driver Seat

Fore/aft	Manual	Reclining	Manual
Way direction control	4	Lumbar support	Manual

Passenger seat

Fore/aft	Manual	Reclining	Manual
Way direction control	4		

Front Head Restraint

Control	Manual	Type	Adjustable
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Front Armrest

Centre	Yes	Storage	Yes
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Rear Seats

Descriptor	Split-bench	Facing	Front
Folding	60-40	Folding position	Fold-up cushion
Type	Fixed		

Rear Head Restraints

Control	Manual	Type	Adjustable
Number	3		

Front Seat Trim

Material	Cloth	Back material	Cloth
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Rear Seat Trim Group

Material	Vinyl	Back material	Carpet
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Selected Equipment & Specs (cont'd)

Convenience

AC And Heat Type

Air conditioning Manual
 Underseat ducts Yes

Air filter Yes

Audio System

Radio AM/FM stereo
 Radio grade Regular
 External memory control SYNC

Radio data system Yes
 Seek-scan Yes

Audio Speakers

Speaker type Regular

Speakers 6

Audio Controls

Speed sensitive volume Yes
 Voice activation Yes

Steering wheel controls Yes
 Streaming audio Bluetooth yes

Audio Antenna

Type Fixed

LCD Monitors

1st row 2

Primary monitor size (inches) 4.2

Cruise Control

Cruise control With steering wheel controls

Convenience Features

Retained accessory power Yes
 Emergency SOS 911 Assist
 Smart device integration App link

12V DC power outlet 2
 Wireless phone connectivity Bluetooth
 Upfitter switches Yes

Door Lock Activation

Type Power with 2 stage unlock
 Integrated key/remote Yes

Remote Keyfob (front doors)

Instrumentation Type

Display Analog

Instrumentation Gauges

Tachometer Yes
 Engine temperature Yes
 Engine hour meter Yes

Oil pressure Yes
 Transmission fluid temp Yes

Instrumentation Warnings

Oil pressure Yes
 Battery Yes
 Key Yes
 Door ajar Yes
 Brake fluid Yes

Engine temperature Yes
 Lights on Yes
 Low fuel Yes
 Service interval Yes
 Low tire pressure Tire specific

Instrumentation Displays

Clock In-radio display
 Exterior temp Yes

Compass Yes
 Systems monitor Yes

Instrumentation Feature

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Selected Equipment & Specs (cont'd)

Trip computer	Yes	Trip odometer	Yes
Steering Wheel Type			
Material	Urethane	Tilting	Manual
Telescoping	Manual		
Front Side Windows			
Window 1st row activation	Power		
Windows Rear Side			
2nd row activation	Power		
Window Features			
1-touch down	Driver and passenger	1-touch up	Driver and passenger
Tinted	Light		
Front Windshield			
Wiper	Variable intermittent		
Rear Windshield			
Window	Fixed		

Interior

Passenger Visor			
Mirror	Yes		
Rear View Mirror			
Day-night	Yes		
Headliner			
Coverage	Full	Material	Cloth
Floor Trim			
Coverage	Full	Covering	Vinyl/rubber
Trim Feature			
Gear shift knob	Urethane	Interior accents	Chrome
Lighting			
Dome light type	Fade	Front reading	Yes
Illuminated entry	Yes	Variable IP lighting	Yes
Overhead Console Storage			
Storage	Yes	Type	Full
Storage			
Driver door bin	Yes	Front Beverage holder(s)	Yes
Glove box	Locking	Passenger door bin	Yes
Illuminated	Yes	Instrument panel	Bin
Dashboard	Covered	Rear door bins	Yes
Legroom			
Front	43.9"	Rear	33.5"
Headroom			
Front	40.8"	Rear	40.3"

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Selected Equipment & Specs (cont'd)

<i>Hip Room</i>			
Front	62.5"	Rear	64.7"
<i>Shoulder Room</i>			
Front	66.7"	Rear	65.8"
<i>Interior Volume</i>			
Passenger volume	116.0 cu.ft.		

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Warranty - Selected Equipment & Specs

Warranty

Basic

Distance 36000 miles Months 36 months

Powertrain

Distance 60000 miles Months 60 months

Corrosion Perforation

Distance Unlimited miles Months 60 months

Roadside Assistance

Distance 60000 miles Months 60 months

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ARIZONA STATE CONTRACT

MASTER CONTRACT - TERM

Purchase Order No.: ADSPO17-166117
 Organizational Reference No.:
 Effective Date: 04/01/2017
 Valid Through: 03/31/2020

V E N D O R	Vendor Number: 000025942 PFVT MOTORS INC 9130 West Bell Road Peoria, AZ 85382
--	--

I S S U E D B Y	State of Arizona State Procurement Office 100 N. 15th Avenue Suite 201 Attention Procurement Group Phoenix, AZ 85007 Nick Perrera (602) 542-5511
---	---

Contract No.: ADSPO17-166117
 Title: Vehicles, New Purchases

The following documents make up the Contract and are incorporated herein by reference.

- PO Terms & Conditions
- Purchase Order Terms and Conditions
- PFVT Motors LLC ADOT IFB 17-6397 Docs Vehicle Specs
- ADSPO17-00006397 Solicitation File.zip
- Award Letter and Signed Offer and Acceptance

Please refer to the electronic order in Procure.AZ.gov for the complete list of attachments

Blanket Instructions

TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.

Account Code:			Payment Terms: Net 30			
Solicitation (Bid) No.:			Shipping Terms: As Specified			
			Delivery Calendar Day(s) A.R.O.: 120			
Item	Description	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 962-86 Delivery, per contract vendor charges the following for transportation and delivery: No charge for Maricopa County \$150 for all other Counties		1.00	EA	\$ 0.00	\$ 0.00
2	Class-Item 071-04 Sedans		1.00	EA	\$ 0.00	\$ 0.00
3	Class-Item 071-80 SUV's		1.00	EA	\$ 0.00	\$ 0.00

ARIZONA STATE CONTRACT

MASTER CONTRACT - TERM

4	Class-Item 071-92 Passenger Vans	1.00	EA	\$ 0.00	\$ 0.00
5	Class-Item 071-90 Cargo Vans	1.00	EA	\$ 0.00	\$ 0.00
6	Class-Item 072-01 Class 1 Trucks up to 6,000lbs GVWR	1.00	EA	\$ 0.00	\$ 0.00
7	Class-Item 072-02 Class 2 Trucks 6,001lbs to 10,000lbs GVWR	1.00	EA	\$ 0.00	\$ 0.00
8	Class-Item 072-03 Class 3 Trucks 10,001lbs to 14,000lbs GVWR	1.00	EA	\$ 0.00	\$ 0.00
9	Class-Item 072-04 Class 4 Trucks 14,001lbs to 16,000lbs GVWR	1.00	EA	\$ 0.00	\$ 0.00
10	Class-Item 072-05 Class 5 Trucks 16,001lbs to 19,500lbs GVWR	1.00	EA	\$ 0.00	\$ 0.00
11	Class-Item 072-06 Class 6 Trucks 19,501lbs to 26,000lbs GVWR	1.00	EA	\$ 0.00	\$ 0.00
12	Class-Item 072-07 Class 7 Trucks 26,001lbs to 33,000lbs GVWR	1.00	EA	\$ 0.00	\$ 0.00
13	Class-Item 072-08 Class 8 Trucks over 33,001lbs GVWR	1.00	EA	\$ 0.00	\$ 0.00
14	Class-Item 963-79 Sales and Tire Taxes (Separate line for each should be used when creating requisitions)	1.00	EA	\$ 0.00	\$ 0.00
15	Class-Item 963-91 Extended Warranties: 3 years / 36,000 mile bumper to bumper warranty included 5 years / 60,000 mile power train warranty included	1.00	EA	\$ 0.00	\$ 0.00

ARIZONA STATE CONTRACT

MASTER CONTRACT - TERM

16	Class-Item 065-12 Up-fitting Costs	1.00	EA	\$ 0.00	\$ 0.00
17	Class-Item 071-05 Pursuit Rated Vehicles	1.00	EA	\$ 0.00	\$ 0.00

TOTAL: \$ 0.00

Approved By: Nick Perrera
Phone No.: (602) 542-9128

VEHICLE EQUIPMENT AND LIGHTING PURCHASE AGREEMENT
Contract #2018-346

This Vehicle Equipment and Lighting Purchase Agreement (this "Agreement") with an effective date of September 1, 2018, is entered into by and between Yavapai County, a political subdivision of the State of Arizona (hereinafter "COUNTY") and Arizona Emergency Products, Inc., an Arizona corporation (hereinafter "VENDOR"). COUNTY and VENDOR may each be referred to individually as a "Party" or "party," and collectively as the "Parties" or "parties."

RECITALS

WHEREAS, COUNTY is a political subdivision of the State of Arizona and authorized to enter into this Agreement pursuant to A.R.S. § 11-201; and,

WHEREAS, On May 27, 2018, COUNTY issued a Call for Bids (RFP #2018-01/ Contract 2018-346) inviting qualified vendors to submit bids for the purchase of or the purchase and installation of vehicle equipment and lighting with bids to be submitted no later than 1:30 p.m. on July 10, 2018; and,

WHEREAS, Upon evaluation of the bids as submitted, 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 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; and,

WHEREAS, VENDOR is authorized to enter into this Agreement and desires to provide vehicle equipment and lighting products and services in accordance with the terms and conditions specified in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual promises and conditions set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, COUNTY and VENDOR, intending to become legally bound, hereto agree as follows:

- 1. Term.** This Agreement will commence on September 1, 2018, and will terminate on December 31, 2020, unless sooner terminated or further extended pursuant to the provisions of this Agreement. COUNTY, at its option, may renew this Agreement for supplemental terms of up to a maximum of six (6) additional years. The period for any single renewal increment shall be determined by the Yavapai County Fleet Management Department, and such 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. COUNTY also reserves the right to unilaterally extend the period of any resultant Contract for unlimited six (6) months terms beyond any stated term.
- 2. Termination.** COUNTY may terminate or cancel this Agreement at any time for any reason, with or without just cause, with thirty (30) days written notice to VENDOR. Failure on the

part of VENDOR to meet workmanship criteria, provide proper quality of materials, sufficient workers, sufficient equipment, or meet the requirements dealing with supply and/or delivery, start and completion of work, or complete installation procedures of traffic control where required shall be sufficient grounds on the part of COUNTY to abandon, cancel or suspend VENDOR's services at any time. VENDOR shall be paid for those units satisfactorily supplied or installed at the unit price bid up to the time of termination.

3. Cancellation for 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.

4. Contract Documents. All Contract Documents are incorporated herein by reference and include the terms and conditions of this Agreement and the Specifications and Contract Documents issued by COUNTY on May 27, 2018, preliminary to award of Contract 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.

5. Obligations of the Parties. In consideration of payments by COUNTY to VENDOR and other obligations assumed by COUNTY as set forth in this Agreement and the Contract Documents, 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.

6. Time for Performance and Penalties. Goods shall be provided and work completed in accordance with VENDOR's Pricing Schedule attached hereto. VENDOR shall pay One Hundred Dollars (\$100) per day per vehicle to COUNTY for vehicles that do not have complete upfit packages installed after ninety (90) calendar days of receipt of purchase order or sixty (60) calendar days after receipt of parts, whichever is sooner.

7. Oversight by County; Rejection of Non-Conforming Goods or Services. All work pursuant to this Agreement shall be performed under the direction and supervision of Yavapai County Fleet Management or its authorized agents, upon whose inspection all work shall be accepted or rejected. COUNTY may, in its sole discretion, reject or condemn all materials furnished or work performed pursuant to this Agreement based upon 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 will be made until such time as the goods and services have been accepted by COUNTY.

8. Actions Upon Rejection. In the event COUNTY exercises its right to reject work and/or materials a Notice of Noncompliance shall be issued to 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, COUNTY's obligation to VENDOR shall be limited to payment for goods or services provided to, and accepted by, COUNTY prior to the date of termination.

9. Notices. All notices required or permitted to be given under the terms of this Agreement shall be in writing, and shall be effective upon hand delivery, deposit with a reputable overnight courier such as FedEx for overnight delivery or three (3) business days after deposit with the U.S. Mail via certified or registered mail, postage prepaid, return receipt requested as follows:

COUNTY

Yavapai County Fleet Management
Attn: Angie Davis
1100 Commerce Dr. #B
Prescott, Arizona 86305

VENDOR

Arizona Emergency Products
Attn: Brian Yox
3433 East Wood Street
Phoenix, AZ 85040

COUNTY and VENDOR shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other Party.

10. Non-appropriation of funds. VENDOR recognizes and acknowledges that COUNTY is a governmental entity and this Agreement's validity is based upon the availability of public funding. Notwithstanding any other provision in this Agreement, in the event public funds are not appropriated for the performance of COUNTY's obligations under this Agreement, then COUNTY shall notify VENDOR in writing of any such non-allocation of funds at the earliest possible date, and this Agreement will terminate or shall automatically expire without penalty to COUNTY. If COUNTY's allocation of funds is reduced, then the scope of this Agreement may be reduced, if appropriate and agreed to in writing by the Parties, or this Agreement may be cancelled.

11. Indemnification. To the fullest extent permitted by law, VENDOR shall defend, indemnify, and hold harmless COUNTY, its departments, officers, officials, and employees without limitation from and against any and all claims, damages, losses, liabilities, fees, fines or expenses (including, but not limited to, attorney fees, court costs, and cost of appellate proceedings) relating to, arising from, resulting from or alleged to have arisen or resulted from COUNTY's duties or obligations in this Agreement. VENDOR's duty to defend, indemnify, and hold harmless COUNTY, its departments, officers, officials, and employees shall arise in connection with any and all claims, damages, losses, liabilities, fees, fines or expenses that are attributable to bodily injury, personal injury, sickness, disease, death or damage to, or destruction of, tangible or intangible property including the loss of use therefrom, caused in whole or in part by any act, error, mistake or omission of VENDOR, its departments, officers, officials, employees, vendors, subcontractors, or anyone for whose acts VENDOR may be liable. VENDOR agrees to waive all rights of subrogation against COUNTY, its departments, officers, officials, and employees. The insurance, its limits, amount, and type shall in no way be construed as limiting the scope of this indemnity.

12. Relationship of the Parties. Nothing contained in this Agreement shall be deemed or construed as creating a joint venture, partnership, agency, employment or fiduciary relationship between the parties. The Parties' employees shall not be considered employees of the other Party, and neither Party's personnel will, by virtue of this Agreement, be entitled or eligible, by reason of this Agreement, to participate in any benefits or privileges given or extended by the other Party to its employees. Neither party shall be liable for any debts, accounts, obligations or other liabilities

whatsoever of the other, including (without limitation) the other party's obligation to withhold Social Security and income taxes for itself or any of its employees.

13. Third Parties. Nothing in this Agreement shall be deemed to create any right in any person not a party hereto. This Agreement shall not be construed in any respect to be a contract in whole or in part for the benefit of a third party.

14. Severability/Unenforceability. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable, validity and enforceability of the remaining provisions of this Agreement shall not be affected and effect shall be given to the intent manifested by the provisions held enforceable and valid. If any of the provisions of this Agreement are inapplicable to a person or circumstance, the same provisions shall remain applicable to all other persons and circumstances.

15. Implied Contract Terms. Each provision of law and any terms required by law to be in this Agreement are a part of this Agreement as if fully stated herein.

16. Parol Evidence. This Agreement is intended by the Parties as a final and complete expression of their Agreement. No course of prior dealings between the Parties and no usage of the trade shall supplement or explain any terms used in this Agreement.

17. Governing Law and Venue. This Agreement shall be governed by, and construed and enforced in accordance with the laws of the State of Arizona. Any action or claim arising from, under, or pursuant to this Agreement shall be brought in the courts, state or federal, within the State of Arizona, and the parties expressly waive the right to bring any legal action or claim in any other court. The parties hereby consent to venue in Yavapai County for all purposes in connection with any action or proceeding commenced between the parties hereto in connection with or arising from this Agreement. Any changes in the governing laws, rules, and regulations that do not materially affect VENDOR's obligations under this Agreement during the Term of this Agreement will apply but will not require an Amendment.

18. Material Change in Law or Regulation. Any changes in the governing laws, rules, or regulations that do not materially affect the parties' obligations under this Agreement will apply but do not require an amendment. In the event of adoption of legislation, regulations, or instructions or the initiation of an enforcement action by a governmental agency, any of which materially affects the legality of this Agreement or the relationship among the parties hereto, either party may propose amendments to this Agreement to bring this Agreement into conformity with such laws. If COUNTY and VENDOR are unable to reach agreement on the renegotiation of this Agreement within thirty (30) days of the initiation of negotiations, then either party may terminate this Agreement upon written notice to the other party.

19. Alternative Dispute Resolution. In the event of any dispute, VENDOR and COUNTY will immediately attempt to resolve the dispute prior to taking formal action. Pursuant to A.R.S. § 12-1518, disputes under this Agreement shall be resolved through the use of arbitration when the case or lawsuit is subject to mandatory arbitration pursuant to rules adopted under A.R.S. § 12-133.

20. Waiver of Jury Trial. The Parties hereby waive their respective rights to trial by jury in

any action or proceeding arising out of this Agreement.

21. Waiver. A party's failure or neglect to enforce any term, covenant, condition, right, or duty in this Agreement does not constitute a waiver of any term, covenant condition, right, or duty, nor is it deemed to be a waiver of that party's rights or remedies under this Agreement. A waiver or extension is only effective if it is in writing and signed by the party granting it. No single or partial exercise of any right or remedy will preclude any other or further exercise of any right or remedy. One or more waivers by a party of any term, covenant, condition, right, or duty in this Agreement shall not be construed as a waiver of a subsequent default or breach of the same covenant, term, condition, right, or duty.

22. Legal Arizona Workers Act Compliance. The parties hereby warrant that they will at all times during the term of this Agreement comply with all federal immigration laws applicable to their employment of their employees and with the requirements of A.R.S. §§ 23-214 and 41-4401 (together the "State and Federal Immigration Laws"). A breach of the foregoing warranty shall be deemed a material breach of the contract, and the parties shall have the right to terminate this Agreement for such a breach, in addition to any other applicable remedies. The parties retain the legal right to inspect the papers of each contractor, subcontractor, or employee who performs work pursuant to this Agreement to verify performance of the foregoing warranty of compliance with the State and Federal Immigration Laws. The foregoing provisions shall be included in any contract between VENDOR and any subcontractor providing services pursuant to this Agreement.

23. Non-Discrimination. The Parties shall comply with the Office of the Arizona Governor Executive Order 2009-09, which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules and regulations, including the Americans with Disabilities Act. The Parties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.

24. Americans With Disabilities Act. VENDOR will comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. §§ 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.

25. Written Certification Pursuant to A.R.S. § 35-393.01. The Parties are not currently engaged in, and agree for the duration of this Agreement to not engage in, a boycott of Israel.

26. Headings and Construction of Agreement. In construing this Agreement, all headings and titles are for the convenience of the parties and for organizational purposes only and shall not be considered in interpreting the meaning of any provision in this Agreement or considered a part of this Agreement. All references to Sections or Articles refers to the corresponding Section or Article of this Agreement unless otherwise specified. Whenever required by the context, each number shall include the plural, each gender shall include all genders, and unless the context otherwise requires, the word "person" shall include corporation, firm, or association.

27. Fair Meaning. This Agreement shall not be construed as if prepared by one of the parties, but rather according to its fair meaning as a whole, as if both parties had prepared it.

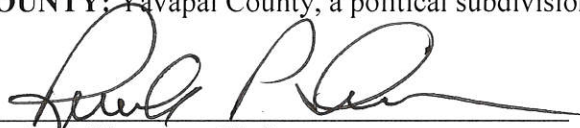
28. Entire Agreement/Amendment. This Agreement and the Contract Documents contain the entire, integrated agreement of the Parties and there are no oral agreements, understandings, or representations relied upon by the Parties. This Agreement supersedes and merges all prior negotiations, representations, or agreements, whether written or oral. Any modifications or amendments to this Agreement must be in writing and signed by all Parties.

29. Execution in Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon, provided such signature page is attached to any other counterpart identical thereto. Each of the Parties may sign any number of copies of this Agreement. Each signed copy shall be deemed to be an original, but all of them together shall represent one and the same agreement.

30. Legal Agreement. This Agreement is an important, binding legal document, and each Party warrants it has had an opportunity to consult with an attorney about the terms set forth herein. By signing this Agreement, each person signing this Agreement represents and warrants that he or she is duly authorized and has the legal capacity to execute this Agreement and understands the meaning of all terms contained herein and agrees to their application and enforceability.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officials.

COUNTY: Yavapai County, a political subdivision of the State of Arizona



Rowle P. Simmons, Chairman
Yavapai County Board of Supervisors

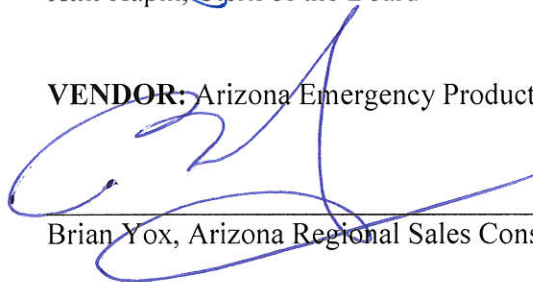
Date: 8/9/2018

ATTEST:



Kim Kapin, Clerk of the Board

VENDOR: Arizona Emergency Products, Inc., an Arizona corporation



Brian Yox, Arizona Regional Sales Consultant

Date: 7-20-2018

Yavapai County Contract# 2018-346

TWO (2) WHEEL DRIVE PPV AND FOUR (4) WHEEL DRIVE SSV PATROL VEHICLE PACKAGE					
Pricing Section		VENDOR: ARIZONA EMERGENCY PRODUCTS			
Item #	Description	Part Number	Quantity	Price Each	Total
1	Lights: LED Light Bar	ENFLBS1254	1	\$ 1,849.99	\$ 1,849.99
2	Lights: LED Light Stick	ENFTCDGS1208-D12	1	\$ 630.50	\$ 630.50
3	Lights: LED Flasher	INCL W/ LINE # 2	1	\$ -	\$ -
4	Lights: Headlight/Taillight Flasher	ETHTAHO-07+	1	\$ 53.00	\$ 53.00
5	Siren Control Head	ETSA481CSR	1	\$ 326.50	\$ 326.50
6	Siren Speaker	ETSS100N	1	\$ 145.00	\$ 145.00
7	Radio Console	CC-F-TMC-715	1	\$ 382.20	\$ 382.20
8	Radio Console Base Plate	AC-TH15-MNT	1	\$ -	\$ -
9	1" Face Plate: Blank	FP-BLNK1	1	\$ -	\$ -
10	3" Face Plate: Radar Head	FP-EAGLE	1	\$ -	\$ -
11	4" Face Plate: Siren Controller	FP-ETSA481	1	\$ -	\$ -
12	2" Face Plate: Mobile Radio / YCSO Traffic	FP-KENTK7360	1	\$ -	\$ -
13	4" Face Plate: Beverage Holder	AC-INBHG	1	\$ 36.75	\$ 36.75
14	4" Face Plate: Sunglass / Pen Holder	FP-SGTRAY	1	\$ 28.00	\$ 28.00
15	2" Face Plate: USB media port	FP-TH15-USB-DC	1	\$ -	\$ -
16	2" Face Plate: DC Power outlets (x2)	FP-AP12-3	1	\$ -	\$ -
17	12 volt DC power outlets with protective caps	L3-AP1SET	2	\$ 8.82	\$ 17.64
18	Microphone clips w/mounting plates	AC-MCM1	2	\$ 11.03	\$ 22.06
19	MDC: Mount Base	7160-0510	1	\$ 126.00	\$ 126.00
20	MDC: Lower pole	DS-LOWER-9	1	\$ 42.00	\$ 42.00
21	MDC: Floor Plate	INCL W/LINE #19	1	\$ -	\$ -
22	MDC: Upper Pole	7160-0178	1	\$ 60.20	\$ 60.20
23	MDC: Tilt / Attachment	7160-0220	1	\$ 235.90	\$ 235.90
24	MDC: Support Brace	7160-0230	1	\$ 53.90	\$ 53.90
25	MDC: Docking Station	7160-0318-09	1	\$ 955.50	\$ 955.50
26	MDC: Power Adapter (Panasonic TB 31)	PA1580-1921	1	\$ 123.45	\$ 123.45
27	Cell Booster: 4G or better	470510	1	\$ 455.99	\$ 455.99
28	Cell Booster: Antenna	311104	1	\$ 18.99	\$ 18.99
29	Cell Booster: Antenna Cable	901150	1	\$ 14.24	\$ 14.24
30	USB: 2 Port round	USB12V	1	\$ 9.99	\$ 9.99
31	Arm Rest: Padded, adjustable	AC-SIDEARM-6	1	\$ 66.15	\$ 66.15
32	Mobile radio: YCSO radio traffic	TK-7360HK	1	\$ 472.15	\$ 472.15
33	External radio speaker	KES-5 W/ KCT-60M	1	\$ 87.64	\$ 87.64
34	Coax Cable Kit	LARNMOKHFUD25	2	\$ 15.15	\$ 30.30
35	Rain Cap cover	NMOCAPB	1	\$ 4.10	\$ 4.10
36	Antenna Mast: 152-152 MHz roof mount	QWB152	1	\$ 8.53	\$ 8.53
37	UHF Male connector	RFU-505-ST	1	\$ 3.62	\$ 3.62
38	UHF Female Adapter	RFU-532	1	\$ 7.68	\$ 7.68
39	Security: Partition	PK1160TAH15SCA	1	\$ 683.10	\$ 683.10
40	Security: Lower Panel	INCL W/ LINE # 39	1	\$ -	\$ -
41	Security: Recessed Panel	INCL W/ LINE #39	1	\$ -	\$ -
42	Security: Rear Prisoner Seat	CT5503	1	\$ 1,093.45	\$ 1,093.45
43	Security: Rear Door Guards	DK0100TAH15	1	\$ 233.10	\$ 233.10
44	Security: Dual gun rack	WEI-002	1	\$ 330.00	\$ 330.00
45	Security: Surveillance Mode	13582297	1	\$ 9.99	\$ 9.99
46	Flashlight: Rechargeable	25302	1	\$ 97.37	\$ 97.37
47	Vehicle Wiring Harness	CT001	1	\$ 646.75	\$ 646.75
48	Front Air Bag Switch	AOI0022	1	\$ 184.50	\$ 184.50
49	Radar Unit: with Dual KA band antenna	CRS57	1	\$ 2,425.50	\$ 2,425.50
50	Shop Supplies	SHOP SUPPLIES	1	\$ 75.00	\$ 75.00
51	Sales Tax	SALES TAX	1	8.6%	\$ 1,036.02
52	Shipping Cost	SHIPPING & HANDLING	1	\$ 250.00	\$ 250.00
53	Installation Labor Cost (Hours / Price per Hour)	INSTALLATION LABOR	36	\$ 65.00	\$ 2,340.00
54	Complete Build Cost				\$ 15,672.75

Yavapai County Contract# 2018-346

TWO (2) WHEEL DRIVE PPV SUV K-9 PATROL VEHICLE PACKAGE

Pricing Section		VENDOR: ARIZONA EMERGENCY PRODUCTS			
Item #	Description	Part Number	Quantity	Price Each	Total
1	Lights: LED Light Bar	ENFLBS1254	1	\$ 1,849.99	\$ 1,849.99
2	Lights: LED Light Stick	ENFTCDGS1208-D12	1	\$ 630.50	\$ 630.50
3	Lights: LED Flasher	INCL W/ LINE # 2	1	\$ -	\$ -
4	Lights: Headlight/Taillight Flasher	ETHTAHO-07+	1	\$ 53.00	\$ 53.00
5	Siren Control Head	ETSA481CSR	1	\$ 326.50	\$ 326.50
6	Siren Speaker	ETSS100N	1	\$ 145.00	\$ 145.00
7	Radio Console	CC-F-TMC-718	1	\$ 393.23	\$ 393.23
8	Radio Console Base Plate	AC-TH15-MNT	1	\$ -	\$ -
9	1" Face Plate: Blank	FP-BLNK1	1	\$ -	\$ -
10	4" Face Plate: Siren Controller	FP-ETSA481	1	\$ -	\$ -
11	2" Face Plate: Mobile Radio / YCSO radio traffic	FP-KENTK7360	1	\$ -	\$ -
12	2" Face Plate: Mobile Radio / DPS radio traffic	FP-KENTK7360	1	\$ -	\$ -
13	4" Face Plate: K9 Notification Display	FP-ACEK9	1	\$ -	\$ -
14	4" Face Plate: Beverage Holder	AC-INBHG	1	\$ 36.75	\$ 36.75
15	4" Face Plate: Sunglass / Pen Holder	FP-SGTRAY	1	\$ 28.00	\$ 28.00
16	2" Face Plate: USB media port	FP-TH15-USB-DC	1	\$ -	\$ -
17	2" Face Plate: DC Power outlets (x2)	FP-AP12-3	1	\$ -	\$ -
18	12 volt DC power outlets with protective caps	L3-APISET	2	\$ 8.82	\$ 17.64
19	Microphone clips w/mounting plates	AC-MCM1	2	\$ 11.03	\$ 22.06
20	MDC: Mount Base	7160-0510	1	\$ 126.00	\$ 126.00
21	MDC: Lower pole	DS-LOWER9	1	\$ 42.00	\$ 42.00
22	MDC: Floor Plate	INCL W/ LINE # 20	1	\$ -	\$ -
23	MDC: Upper Pole	7160-0178	1	\$ 60.20	\$ 60.20
24	MDC: Tilt / Attachment	7160-0220	1	\$ 235.90	\$ 235.90
25	MDC: Support Brace	7160-230	1	\$ 53.90	\$ 53.90
26	MDC: Docking Station	7160-0318-09	1	\$ 955.50	\$ 955.50
27	MDC: Power Adapter (Panasonic TB 31)	PA1580-1921	1	\$ 123.45	\$ 123.45
28	Cell Booster: 4G or better	470510	1	\$ 455.99	\$ 455.99
29	Cell Booster: Antenna	311104	1	\$ 18.99	\$ 18.99
30	Cell Booster: Antenna Cable	901150	1	\$ 14.24	\$ 14.24
31	USB: 2 Port round	USBR12V	1	\$ 9.99	\$ 9.99
32	Arm Rest: Padded, adjustable	AC-SIDEARM-6	1	\$ 66.15	\$ 66.15
33	Mobile radio: YCSO radio traffic	TK-7360HK	1	\$ 472.15	\$ 472.15
34	External radio speaker: YCSO radio traffic	KES-5 AND KCT-60M	1	\$ 87.64	\$ 87.64
35	Coax Cable Kit	LARNMOKHFUD25	2	\$ 15.15	\$ 30.30
36	Rain Cap cover	NMOCAPB	1	\$ 4.10	\$ 4.10
37	Antenna Mast: 152-152 MHz roof mount	QWB152	1	\$ 8.53	\$ 8.53
38	UHF Male connector	RFU-505-ST	1	\$ 3.62	\$ 3.62
39	UHF Female Adapter	RFU-532	1	\$ 7.68	\$ 7.68
40	Mobile radio: DPS radio traffic	TK-7360HUK	1	\$ 488.30	\$ 488.30
41	External radio speaker: DPS radio traffic	KES-5 AND KCT-60M	1	\$ 87.64	\$ 87.64
42	25 foot coax cable kits with FME connector & NMO	LARNMOKHFUD25	1	\$ 15.15	\$ 15.15
43	Rain Cap cover	NMOCAPB	1	\$ 4.10	\$ 4.10
44	Antenna Mast: 152-152 MHz roof mount	QWB450	1	\$ 8.53	\$ 8.53
45	UHF Male connector	RFU-505-ST	1	\$ 3.62	\$ 3.62
46	UHF Female Adapter	RFU-532	1	\$ 6.70	\$ 6.70
47	Security: K9 Transport System	IKR-TAHOE	1	\$ 2,692.50	\$ 2,692.50
48	Security: K9 Transport System Fan	EZ-FAN-KIT	1	\$ 165.00	\$ 165.00
49	Security: K9 Transport System Black Powder Coating	POWDER-COAT-K9-BLACK	1	\$ -	\$ -
50	Security: K9 Rubber Mat	RUBBER-LINER-003	1	\$ -	\$ -
51	Security: K9 Heat Alarm System	HP-5020	1	\$ 1,234.05	\$ 1,234.05
52	Security: K9 Long Range Pager System w/Antenna	HP-RBM-27-400	1	\$ 308.75	\$ 308.75
53	Security: K9 No K-9 Left Behind System	NKLBK-P	1	\$ 65.55	\$ 65.55
54	Security: K9 ACE K-9 Watchdog System	AWD-7020	1	\$ 854.05	\$ 854.05
55	Security: K9 Water Dish	WATER-DISH	1	\$ 97.50	\$ 97.50
56	Security: K9 LED Pod light / officer area	ECVDMTLAL00	1	\$ 40.50	\$ 40.50
57	Security: K9 LED Pod light / dog kennel area	EZLED	1	\$ -	\$ -
58	Security: Two Drawer K9 Storage Cabinet	225-2092	1	\$ 1,852.00	\$ 1,852.00
59	Security: Single Weapon Gun Rack	WEI-001	1	\$ 270.00	\$ 270.00

Yavapai County Contract# 2018-346

TWO (2) WHEEL DRIVE PPV SUV K-9 PATROL VEHICLE PACKAGE

Pricing Section		VENDOR: ARIZONA EMERGENCY PRODUCTS			
Item #	Description	Part Number	Quantity	Price Each	Total
60	Security: Surveillance Mode	13582297	1	\$ 9.99	\$ 9.99
61	Security: Anti-Theft (Tremco)	TREMCO-TAHOE-15	1	\$ 148.50	\$ 148.50
62	Flashlight: Rechargeable	25302	1	\$ 97.37	\$ 97.37
63	Vehicle Wiring Harness	CT001	1	\$ 646.75	\$ 646.75
64	Front Air Bag Switch	AOI0022	1	\$ 184.50	\$ 184.50
65	Side Air Bag Switch	AOI0024	1	\$ 226.50	\$ 226.50
66	Radar Unit: with Dual KA band antenna	CRS57	1	\$ 2,425.50	\$ 2,425.50
67	In Vehicle Camera System (AXON/Model AX1001)	NO BID	1	\$ -	\$ -
68	Shop Supplies	SHOP SUPPLIES	1	\$ 100.00	\$ 100.00
69	Sales Tax	SALES TAX	1	8.6%	\$ 1,574.84
70	Shipping Cost	SHIPPING AND HANDLING	1	\$ 750.00	\$ 750.00
71	Installation Labor Cost (Hours / Price per Hour)	INSTALLATION LABOR	52	\$ 65.00	\$ 3,380.00
72	Complete Build Cost				\$ 24,016.89

Yavapai County Contract# 2018-346

Product Line Discounts Offered

Item #	Manufacturer	Percentage of Discount Offered	
1	911EP	NONE	%
2	Able2	40	%
3	American Aluminum Inc.	25	%
4	AOI Electrical Inc.	25	%
5	B & B	20	%
6	Decatur	5	%
7	Federal Signal Corporation	30	%
8	Gamber Johnson	30	%
9	Havis	25	%
10	Jotto Desk, Inc.	25	%
11	Kenwood	5	%
12	Kustom Signals	10	%
13	Laguna	5	%
14	Laird	NONE	%
15	Larson	NONE	%
16	Lind	5	%
17	Patriot Enterprises USA	NONE	%
18	Patrol Power	35	%
19	Pro-Gard	25	%
20	PSE, Code 3, Inc.	30	%
21	Radiotronics, Ace K9,	5	%
22	Ray Allen K9	NONE	%
23	Sierra	NONE	%
24	Setina Manufacturing	10	%
25	Sound Off	50	%
26	Streamlight	40	%
27	Tessco	3	%
28	Tomar	20	%
29	Tradesman	NONE	%
30	Tremco Police Products	10	%
31	Troy	30	%
32	Tufloc	NONE	%
33	Unity	50	%
34	Watchguard	NONE	%
35	Weathergard	NONE	%
36	WeBoost	5	%
37	Wilson	5	%
38	Whelen	30	%
39	LIST OTHER LINES AVAILABLE AND DISCOUNT OFFERED		
40	Talley Electronics	40	%
41	MAG Light	10	%
42	Ridgid Industries	20	%
43	Panorama	10	%
44	Westin	20	%
45	Weiser Weapon Mounts	25	%



Quotation

Date Aug 5, 2018	Page 1
Order Number QTE0022028	

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
2019 F-250 Pickup / Animal Control		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-250		Yavapai County Contract # 2018-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		POC: Lt. Alvarez / 928-271-7256 / San Luis PD			
		*** Sound Off Lighting Package ***			
		UPDATED / September 21st, 2018 with Graphics			
1.00	LBAR02906 / ENFLBS1254	NFORCE 54" LIGHTBAR / All Amber with Scene Lights Contract price of 50% off Sound Off MSRP of \$3,259.00	1,629.5000	Y	1,629.50
4.00	LEDS03416 / EMPS2STS4F	mPower Fascia LED, Stud Mount, 12-LED, Amber/White Contract price of 50% off Sound Off MSRP of \$186.00	93.0000	Y	372.00
1.00	SIRE00424 / ETSP993	INTELLISWITCH993 PREMIUM DIGITAL SWITCH W/ POWER PURSUIT Contract price of 50% off Sound Off MSRP of \$452.00	226.0000	Y	226.00
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	Y	95.20
1.00	CONS01179 / CC-WBOS-20	20" Center Equipment Console, Wide Body, Open side storage Contract price of 30% off Troy Products MSRP of \$645.75	452.0300	Y	452.03

Quotation continued on next page ...



Quotation

Date Aug 5, 2018	Page 2
Order Number QTE0022028	

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
2019 F-250 Pickup / Animal Control		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-250		Yavapai County Contract # 2018-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	CONS01485 / AC-F150-15	Ford F-150 and F-250 Where Center Seat is Removed Included with price of console	0.0000	N	0.00
1.00	FACE00439 / FP-MXTL2500	3" Face Plate for a remote Motorola XTL2500 Included with price of console	0.0000	N	0.00
1.00	FACE00586 / FP-SOETSP990	Console Faceplate for Sound Off Intelliswitch, 3" Included with price of console	0.0000	N	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	N	0.00
1.00	FACE00386 / FP-BLNK1	One (1) Inch Blank Faceplate Included with price of console	0.0000	N	0.00
1.00	CONS00720 / AC-INBHG	Internal Beverage Holder w/Rubber Pieces Priced with Contract price of 30% off Troy Products MSRP of \$52.50	36.7500	Y	36.75
1.00	FACE00376 / FP-AP12-3	2" plate w/ 3 DC outlet holes. Included with price of console	0.0000	N	0.00
2.00	FACE00472 / L3-AP1SET	DC outlet plug with black captured cap. PL 2012-01-01 Contract price of 30% off Troy Products MSRP of \$12.60	8.8200	Y	17.64

<i>Quotation continued on next page ...</i>				



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Arizona Emergency Products

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-250 Pickup / Animal Control		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-250		Yavapai County Contract # 2018-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	BATT00456 / USBR12V	ROUND FLUSH MOUNT 2 PORT USB 1.14" (2.1A/1A) Fixed contract price	9.9900	Y	9.99
1.00	FACE00443 / FP-SGTRAY	Sunglass Holder 4" PL 2012-01-01 Contract price of 30% off Troy Products MSRP of \$40.00	28.0000	Y	28.00
1.00	CONS01252 / SP-WB-2MIC-8	Dual Mic Clip / Plate for 7" Slope Area on a WB Console	20.9600	Y	20.96
1.00	CONS01148 / AC-SIDEARM-6	6" long pad on side-mount L-Bracket, ht. adjustable PL 2012-01-01 Contract price of 30% off Troy Products MSRP of \$94.50	66.1500	Y	66.15
2.00	CONS01276 / MMBP-25	Magnetic Microphone Mount BP Not on contract / Open market price / MSRP \$34.99	29.9900	Y	59.98
1.00	COMP01703 / CM-F15-SL-LED	Passenger Side Computer Mounting System. 2015 + F-150 Contract price of 30% off Troy Products MSRP of \$666.75	466.7300	Y	466.73
1.00	COMP00655 / DS-PAN-111-2	Panasonic Toughbook 30/31 Docking Station, Full Port Repli PB 2012-09-01 Contract price of 25% off Havis MSRP of \$1,028.61	771.4600	Y	771.46

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-250 Pickup / Animal Control		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-250		Yavapai County Contract # 2018-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	VACC00338 / LPS-104	Power Supply, 120W, External Mount, 3' cable, Panasonic PB 2012-09-01 Contract price of 25% off Havis MSRP of \$214.83	161.1200	Y	161.12
1.00	SPOT00327 / 325PL-0002	6" SPOTLIGHT HALOGEN BLACK HOUSING Contract price of 50% off Unity MFG MSRP of \$293.33	146.6700	Y	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	Y	35.00
1.00	AIRB00076 / AOI0022	Front Passenger Side Hardwired Air Bag On / Off Switch Contract price of 25% off Pro-Gard / AOI MSRP of \$246.00	184.5000	Y	184.50
1.00	ALAR00115 / S.I. 340U	03-06 Expedition/Navigator'05-'06 F150, Secure Idle Not on contract / Open market price	148.5000	Y	148.50
1.00	PATC00192 / PPGEN2	Patrol Power Generation 2 Fuse Module / Power Distribution C Contract price of 35% off Patrol Power MSRP of \$935.00	607.7500	Y	607.75
1.00	VACC00885 / Graphics	Graphics Kit / As Per San Luis PD Specs Not on contract / Open market price	569.4600	Y	569.46
1.00	GRAP90001 / Graphics	Graphics Installation	374.0600	N	374.06

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-250 Pickup / Animal Control		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-250		Yavapai County Contract # 2018-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Not on contract / Open market price			
30.00	LABO90001 / AEP INSTALL	Labor Charges to Install Above Equipment EVT-Certified Technician Labor This includes hooking up warning & scene lights on animal control service body	65.0000	N	1,950.00
5.00	LABO90001 / AEP INSTALL	Additional Wiring of Units as per YRCS's Request EVT-Certified Technician Labor	65.0000	N	325.00
1.00	INST05440 / AEP-Misc	Shop Supplies	150.0000	Y	150.00
		Shipping		N	200.00
		*** CUSTOMER SUPPLIED EQUIPMENT ***			
3.00	INST05685 / CSM	Three (3) NMOKHFUD Coax Cables	0.0000	N	0.00
2.00	INST05685 / CSM	Two (2) RFT-1202 TNC Male RG58 Connectors	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) 081-11BK-1000 Mini UHF RG58 Connectors	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) BMLPVMB / LTE Antennas	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) GPS-NMO Low Profile GPS Antennas	0.0000	N	0.00

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-250 Pickup / Animal Control		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-250		Yavapai County Contract # 2018-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	INST05685 / CSM	One (1) BMAX7633S 760-870 MHz Antennas	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Interdeck Cables	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Trunion Mounting Bracket	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Radio Speaker	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Radio Power Cables	0.0000	N	0.00
1.00	INST05685 / CSM	One (1) Motorola Radio Control Head Power Cables	0.0000	N	0.00

Thank you for the opportunity to earn your business Terms & Conditions: <ul style="list-style-type: none"> Estimates valid for 60 days Our installations are backed by a 5-year quality warranty Orders will be invoiced upon notification of completion Returns subject to 25% restocking fee. No returns on special order items. SIGNATURE (not required if PO/contract is issued) _____	Parts	6,255.39
	Labor / Services	2,649.06
	Trans / Trip / Fee	0.00
	Shipping	200.00
	Order Discount	0.00
	Subtotal	9,104.45
	Total sales tax	537.96
	Total order	9,642.41



Quotation

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Arizona Emergency Products

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-150 Pickup / Full Patrol Unit		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-150		Yavapai County Contract # 2108-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		POC: Lt. Alvarez / 928-271-7256 / San Luis PD *** Sound Off Lighting and Siren Package *** UPDATED / September 21st, 2018 with Graphics			
1.00	LEDS03685 / ENFWBFSF08	ENFORCE DUO WINDSHEILD LB R/B/W FOR 15+ F-150 Contract price of 50% off Sound Off MSRP of \$1,632.00	816.0000	Y	816.00
1.00	FLAS00095 / ETHFSS-SP	100% SS multi pattern headlight flasher no Contract price of 50% off Sound Off MSRP of \$67.00	33.5000	Y	33.50
2.00	LEDS03678 / ELUC3H010J	Universal Under Cover LED Insert, 5-Wire, Red/ Blue Contract price of 50% off Sound Off MSRP of \$128.00	64.0000	Y	128.00
2.00	LEDS03388 / EMPS2STS4J	mPower Fascia LED, Stud Mount, 12-LED, Red/Blue Contract price of 50% off Sound Off MSRP of \$186.00	93.0000	Y	186.00
2.00	LEDS03364 / PMP2BKDGAJ	90 deg Adjustable Mounting Bracket for mPower LED Contract price of 50% off Sound Off MSRP of \$12.00	6.0000	Y	12.00
2.00	LEDS03659 / ENT2B3RBW	Intersector LED Under Mirror Warning Light, Red/Blue/White Contract price of 50% off Sound Off MSRP of \$287.00	143.5000	Y	287.00

Quotation continued on next page ...



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Arizona Emergency Products

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-150 Pickup / Full Patrol Unit		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-150		Yavapai County Contract # 2108-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	LEDS03573 / ET4CCL11JJB1	F-150 CHMSL Light / LED Lighting System / Red – Blue Contract price of 50% off Sound Off MSRP of \$1,150.00	575.0000	Y	575.00
2.00	LEDS03674 / ELUC3H010B	Universal Under Cover LED Insert, 5-Wire, Blue Contract price of 50% off Sound Off MSRP of \$128.00	64.0000	Y	128.00
1.00	FLAS00022 / ETFBSSN-P	Sound Off backflash module. Ford Contract price of 50% off Sound Off MSRP of \$74.00	37.0000	Y	37.00
2.00	LEDS03678 / ELUC3H010J	Universal Under Cover LED Insert, 5-Wire, Red/ Blue Contract price of 50% off Sound Off MSRP of \$128.00	64.0000	Y	128.00
1.00	SIRE00405 / ETS481CSR	400 SERIES 100W CONSOLE KNOB SIREN Contract price of 50% off Sound Off MSRP of \$653.00	326.5000	Y	326.50
1.00	SIRE00475 / ETSS100N	100N SERIES PROFESSIONAL COMPOSITE SPEAKER Contract price of 50% off Sound Off MSRP of \$290.00	145.0000	Y	145.00
1.00	SPOT00327 / 325PL-0002	6" SPOTLIGHT HALOGEN BLACK HOUSING Contract price of 50% off Unity MFG MSRP of \$293.33	146.6700	Y	146.67
1.00	SPOT00106 / 189	Unity Installation Kit for driver side of F-Series Super Dut Contract price of 50% off Unity MFG MSRP of \$70.00	35.0000	Y	35.00
1.00	CONS01179 / CC-WBOS-20	20" WIDE-BODY STORAGE CONSOLE	452.0300	Y	452.03

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Quotation

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Arizona Emergency Products

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San Luis, AZ 85349

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-150 Pickup / Full Patrol Unit		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-150		Yavapai County Contract # 2108-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Contract price of 30% off Troy Products MSRP of \$645.75			
1.00	CONS01485 / AC-F150-15	Ford F-150; For applications where center seat is removed; M Included with price of console	0.0000	N	0.00
1.00	FACE00682 / FP-ETSA481	4" FACE PLATE FOR SOUND OFF481 SIREN CONTROLLER Included with price of console	0.0000	N	0.00
1.00	FACE00439 / FP-MXTL2500	3" Face Plate for a remote Motorola XTL2500 Included with price of console	0.0000	N	0.00
1.00	FACE00386 / FP-BLNK1	One (1) Inch Blank Faceplate Included with price of console	0.0000	N	0.00
1.00	FACE00376 / FP-AP12-3	2" plate w/ 3 DC outlet holes. Included with price of console	0.0000	N	0.00
2.00	FACE00472 / L3-AP1SET	DC outlet plug with black captured cap. PL 2012-01-01 Contract price of 30% off Troy Products MSRP of \$12.60	8.8200	Y	17.64
1.00	BATT00456 / USBR12V	ROUND FLUSH MOUNT 2 PORT USB 1.14" (2.1A/1A) Fixed contract price	9.9900	Y	9.99

Quotation continued on next page ...



Quotation

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Arizona Emergency Products

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-150 Pickup / Full Patrol Unit		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-150		Yavapai County Contract # 2108-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	FACE00388 / FP-BLNK2	Two (2) Inch Blank Face Plate. Included with price of console	0.0000	N	0.00
1.00	FACE00443 / FP-SGTRAY	Sunglass Holder 4" PL 2012-01-01 Contract price of 30% off Troy Products MSRP of \$40.00	28.0000	Y	28.00
1.00	CONS00720 / AC-INBHG	Internal Beverage Holder w/Rubber Pieces Priced with Contract price of 30% off Troy Products MSRP of \$52.50	36.7500	Y	36.75
1.00	CONS01148 / AC-SIDEARM-6	6" long pad on side-mount L-Bracket, ht. adjustable PL 2012-01-01 Contract price of 30% off Troy Products MSRP of \$94.50	66.1500	Y	66.15
2.00	CONS01276 / MMBP-25	Magnetic Microphone Mount BP Not on contract / Open market price / MSRP \$34.99	29.9900	Y	59.98
1.00	COMP01703 / CM-F15-SL-LED	Passenger Side Computer Mounting System. 2015 + F-150 Contract price of 30% off Troy Products MSRP of \$666.75	466.7300	Y	466.73
1.00	COMP00655 / DS-PAN-111-2	Panasonic Toughbook 30/31 Docking Station, Full Port Repli PB 2012-09-01 Contract price of 25% off Havis MSRP of \$1,028.61	771.4600	Y	771.46

Quotation continued on next page ...				
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Quotation

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-150 Pickup / Full Patrol Unit		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-150		Yavapai County Contract # 2108-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	VACC00338 / LPS-104	Power Supply, 120W, External Mount, 3' cable, Panasonic PB 2012-09-01 Contract price of 25% off Havis MSRP of \$214.82	161.1200	Y	161.12
1.00	DOME00005 / ECVDMTLA00	SOUND OFF WHITE/RED ALL LED DOMELIGHT-UNIVERSAL Contract price of 50% off Sound Off MSRP of \$81.00	40.5000	Y	40.50
1.00	PRIS01536 / PK0419FDT15F15	10VS C RP Coated Poly Partition '15 F-150 Contract price of 10% off Setina MFG MSRP of \$889.00	800.1000	Y	800.10
1.00	PRIS01537 / WK0514FDT15F15	WINDOW BARRIER VS STEEL, HORIZONTAL FOR 15-* F-150 Contract price of 10% off Setina MFG MSRP of \$229.00	206.1000	Y	206.10
1.00	PRIS01538 / WK0626FDT15F15	WINDOW BARRIER VS STEEL REAR WINDOW FOR 15-* F-150 Contract price of 10% off Setina MFG MSRP of \$229.00	206.1000	Y	206.10
1.00	PRIS01539 / DK0598FDT15F15	Aluminum Door Panels '15 F-150 Contract price of 10% off Setina MFG MSRP of \$179.00	161.1000	Y	161.10
1.00	PRIS01540 / PUTF1151220	Molded Rear Prisoner Seat '15 F-150 Not on contract / Open market price / MSRP \$1,327.32	1,277.5400	Y	1,277.54

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-150 Pickup / Full Patrol Unit		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-150		Yavapai County Contract # 2108-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	DOME00023 / ECVDMILTST4	Universal LED Interior Dome Light, (24) Bright White LED's, Contract price of 50% off Sound Off MSRP of \$34.38	17.1900	Y	17.19
1.00	GUNM00462 / WEI-004	Dual rail weapons rack w/dual SC-5 handcuff keyed locks Contract price of 25% off Weiser Weapon Mounts MSRP of 530.00	397.5000	Y	397.50
1.00	AIRB00076 / AOI0022	Front Passenger Side Hardwired Air Bag On / Off Switch Contract price of 25% off Pro-Gard / AOI MSRP of \$246.00	184.5000	Y	184.50
1.00	ALAR00115 / S.I. 340U	03-06 Expedition/Navigator'05-* F150, Secure Idle Not on contract / Open market price	148.8500	Y	148.85
1.00	STOR00738 / DF4	DDecked DF4/Rear Storage System, 18 Ford F150 POLICE 5.5" Be Not on contract / Open market price	1,462.5000	Y	1,462.50
1.00	VACC01705 / AT1	Decked AT1 / 48 Inch Core Trax Tie Down System Not on contract / Open market price	123.7500	Y	123.75
1.00	VACC01706 / AD1	Decked AD1 / Drawer Lock Set with Matching Keys Not on contract / Open market price	43.7500	Y	43.75
1.00	VACC01707 / AD2	Decked AD2 / Drawer Divider Set / Four Pack	12.5000	Y	12.50

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-150 Pickup / Full Patrol Unit		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-150		Yavapai County Contract # 2108-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Not on contract / Open market price			
1.00	PATC00192 / PPGEN2	Patrol Power Generation 2 Fuse Module / Power Distribution C Contract price of 35% off Patrol Power MSRP of \$935.00	607.7500	Y	607.75
1.00	VACC00885 / Graphics	Graphics Kit / As Per San Luis PD Specs Not on contract / Open market price	496.0800	Y	496.08
1.00	GRAP90001 / Graphics	Graphics Installation Not on contract / Open market price	320.0000	N	320.00
1.00	INST05440 / AEP-Misc	Shop Supplies	75.0000	Y	75.00
42.00	LABO90001 / AEP INSTALL	All Labor Charges to Install All Above Equipment EVT-Certified Technician Labor Fixed contract labor rate of \$65.00 per hour	65.0000	N	2,730.00
5.00	LABO90001 / AEP INSTALL	Additional Laboe Charge to Pre-Wire per Yuma Wireless Specs EVT-Certified Technician Labor Fixed contract labor rate of \$65.00 per hour	65.0000	N	325.00
		Inbound freight charges for all the above equipment		N	450.00
3.00	INST05685 / CSM	NMOKHFUC Coax Cable	0.0000	N	0.00

Quotation continued on next page ...



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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2019 F-150 Pickup / Full Patrol Unit		SAN10606	BPY	Aug 5, 2018		NET30

Year	Make	Model	Color	State Contract #
2019	Ford	F-150		Yavapai County Contract # 2108-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
2.00	INST05685 / CSM	RFT-1202-2T TNC Male RG58 Connector	0.0000	N	0.00
1.00	INST05685 / CSM	081-115BK-1000 Mini UHF RG58 Connector	0.0000	N	0.00
1.00	INST05685 / CSM	BMLPVMB / LTE Antenna	0.0000	N	0.00
1.00	INST05685 / CSM	GPS-NMO Low Profile GPS Antenna	0.0000	N	0.00
1.00	INST05685 / CSM	BMAX7633S 760-870 MHz Antenna	0.0000	N	0.00
1.00	INST05685 / CSM	Motorola XTL 5000 InterDeck Cable	0.0000	N	0.00
1.00	INST05685 / CSM	Motorola XTL 5000 Trunnion Mounting Bracket	0.0000	N	0.00
1.00	INST05685 / CSM	Motorola XTL 5000 Radio Speaker with Bracket	0.0000	N	0.00
1.00	INST05685 / CSM	Motorola XTL 5000 Remote Head Power Cable	0.0000	N	0.00
1.00	INST05685 / CSM	Motoroal XTL 5000 Radio Power Cable	0.0000	N	0.00

Thank you for the opportunity to earn your business Terms & Conditions: <ul style="list-style-type: none"> Estimates valid for 60 days Our installations are backed by a 5-year quality warranty Orders will be invoiced upon notification of completion Returns subject to 25% restocking fee. No returns on special order items. SIGNATURE (not required if PO/contract is issued) _____	Parts	11,314.33
	Labor / Services	3,375.00
	Trans / Trip / Fee	450.00
	Shipping	0.00
	Order Discount	0.00
	Subtotal	15,139.33
	Total sales tax	973.03
	Total order	16,112.36



AZ Contract #: ADSP017-166117
 San Luis Police Department
 10/1/2018
 Exterior Color: White
 Interior Color: Gray
 See attached sepcifications
 Current factory lead time 12-14 weeks

Chad Welsh
 9130 West Bell Road
 Peoria, Arizona 85382
Phone: 623-261-0570
 Fax: 480-393-5536
Email: cwelsh@peoriaford.com

Line Item:	Order Code	Description	Price
1	W1E	2019 F150 Crew Cab XL 4x4 5.0L V8	\$32,329.01
2	DIO	Tint to Specs	\$0.00
3	DIO	Spray-in bed liner	\$0.00
4	DIO	Leveling Kit	\$0.00
5	DIO	BakFLip Premium FRP Cover	\$0.00
6			
7			
8			
9			
10			
11			
12			
13			
14			
Taxable Total:			\$32,329.01
Sales Tax:			Sales Tax if applicable Peoria 8.1% \$2,618.65
Warranty Cost:			\$0.00
Tire Tax:			\$5.00
Freight			\$0.00
Total Per Unit:			\$34,952.66

Unit Quantity Requested: **1**
 Total Price for all units Delivered: **\$34,952.66**

Thank you for this opportunity to gain your business!
 To place order, review for accuracy and fax back with signature and P.O. number (if applicable).

Signature: _____
 Printed Name: _____

Date: _____
 P.O.#: _____



Peoria Ford
9130 W. Bell Rd., Peoria, Arizona, 853823700
Office: 623-977-8888
Fax: 623-877-8372

Customer Proposal

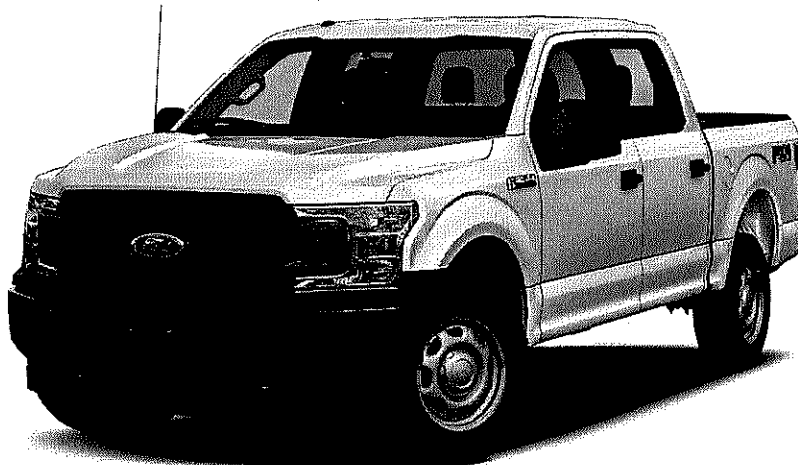
Prepared by:

Chad Welsh
Office: 623-977-8888

Date: 10/01/2018

Vehicle: 2019 F-150 XL
4x4 SuperCrew Cab Styleside 5.5' box 145"
WB

Quote ID: SanLuisW1E





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Fax: 623-877-8372

2019 F-150, SuperCrew Cab Styleside
4x4 SuperCrew Cab Styleside 5.5' box 145"
WB XL(W1E)
Price Level: 920 Quote ID: SanLuisW1E

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2019 F-150, SuperCrew Cab Styleside
 4x4 SuperCrew Cab Styleside 5.5' box 145" WB
 XL(W1E)
 Price Level: 920 Quote ID: SanLuisW1E

Selected Options

Code	Description
Base Vehicle	
W1E	Base Vehicle Price (W1E)
Packages	
100A	Equipment Group 100A Base <i>Includes:</i> - Tires: P265/70R17 OWL A/T - Wheels: 17" Silver Steel - Cloth 40/20/40 Front Seat Includes 2-way manual driver/passenger adjustment and armrest. - Radio: AM/FM Stereo w/6 Speakers Includes auxiliary audio input jack (not available with SYNC).
Powertrain	
995	Engine: 5.0L V8 <i>Includes auto start-stop technology and flex-fuel capability,</i> <i>Includes:</i> - 3.31 Axle Ratio - GVWR: 7,000 lbs Payload Package
44G	Transmission: Electronic 10-Speed Automatic <i>Includes selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport.</i>
X27	3.31 Axle Ratio
NONGV6	GVWR: 7,000 lbs Payload Package
Wheels & Tires	
STDTR	Tires: P265/70R17 OWL A/T
64C	Wheels: 17" Silver Steel
Seats & Seat Trim	
C	Cloth 40/20/40 Front Seat <i>Includes 2-way manual driver/passenger adjustment and armrest.</i>
Other Options	
145WB	145" Wheelbase
STDRD	Radio: AM/FM Stereo w/6 Speakers <i>Includes auxiliary audio input jack (not available with SYNC).</i>
53B	Class IV Trailer Hitch Receiver Ordering the Trailer Tow Package does not include Integrated Brake Controller (67T). Integrated Brake Controller (67T) is a standalone option and must be ordered separately. <i>Includes towing capability up to TBD on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to TBD on 3.5L EcoBoost engine (994), 3.5L EcoBoost High Output engine (99G) and 5.0L V8 engine (995), smart trailer tow connector and 4-pin/7-pin wiring harness.</i>

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 XL(W1E)
 Price Level: 920 Quote ID: SanLuisW1E

Selected Options (cont'd)

Code	Description
18B	Black Platform Running Boards
PAINT	Monotone Paint Application
76R	Reverse Sensing System

Fleet Options

85A	<p>XL Power Equipment Group</p> <p>Requires valid FIN code.</p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> - Power Glass Sideview Mirrors w/Black Skull Caps - Includes manual-folding. - Illuminated Entry - MyKey - Perimeter Alarm - Power Door Locks - Includes flip key and integrated key transmitter keyless-entry (includes Autolock). - Power Tailgate Lock - Power Front & Rear Windows
52P	<p>SYNC</p> <p>Requires valid FIN code.</p> <p><i>Includes enhanced voice recognition communications and entertainment system, 911 assist, 4.2" LCD display in center stack, Applink and 1 smart charging USB port.</i></p>
50S	<p>Cruise Control</p> <p>Requires valid FIN code.</p>
53A__	<p>Trailer Tow Package (Fleet)</p> <p>Ordering the Trailer Tow Package does not include Trailer Tow Mirrors. Trailer Tow Mirrors are a standalone option and must be ordered separately. (Option Code: 54Y/59S). Ordering the Trailer Tow Package does not include Integrated Brake Controller (67T). Integrated Brake Controller (67T) is a standalone option and must be ordered separately.</p> <p><i>Towing capability up to TBD. Includes tailgate LED.</i></p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> - Class IV Trailer Hitch Receiver - Includes towing capability up to TBD on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to TBD on 3.5L EcoBoost engine (994), 3.5L EcoBoost High Output engine (99G) and 5.0L V8 engine (995), smart trailer tow connector and 4-pin/7-pin wiring harness. - Auxiliary Transmission Oil Cooler - Upgraded Front Stabilizer Bar
413_	<p>Skid Plates (Fleet)</p> <p><i>Includes fuel tank, transfer case and front differential.</i></p>

Interior Colors

CG_01 Dark Earth Gray

Primary Colors

YZ_01 Oxford White

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Selected Equipment & Specs

Dimensions

- * Exterior length: 231.9"
- * Exterior height: 77.2"
- * Turning radius: 23.9'
- * Max ground clearance: 10.2"
- * Rear legroom: 43.6"
- * Rear headroom: 40.4"
- * Rear hiproom: 64.7"
- * Rear shoulder room: 65.9"
- * Approach angle: 25.5 deg
- * Maximum cargo volume: 51.9cu.ft.
- * Exterior width: 79.9"
- * Wheelbase: 145.0"
- * Min ground clearance: 9.3"
- * Front legroom: 43.9"
- * Front headroom: 40.8"
- * Front hiproom: 62.5"
- * Front shoulder room: 66.7"
- * Passenger volume: 131.8cu.ft.
- * Departure angle: 26 deg
- * Box length: 66.0"

Powertrain

- * 395hp 5.0L DOHC 32 valve V-8 engine with Ti-VCT variable valve control, variable intake length, port/direct injection
- * Recommended fuel : regular unleaded
- * 10 speed automatic transmission with overdrive
- * Fuel Economy City: 16 mpg
- * Capless fuel filler
- * Auto stop-start feature
- * LEV3-ULEV125
- * Part-time
- * Fuel Economy Highway: 22 mpg

Suspension/Handling

- * Front independent double wishbone suspension with HD anti-roll bar, gas-pressurized shocks
- * Speed-sensing electric power-assist rack-pinion Steering
- * P265/70SR17 OWL AT front and rear tires
- * Rear rigid axle leaf spring suspension with gas-pressurized shocks
- * Front and rear 17 x 7.5 silver steel wheels

Body Exterior

- * 4 doors
- * Conventional right rear passenger
- * Black door mirrors
- * Running boards
- * Bed-rail protectors
- * Easy lower tailgate
- * Box style: regular
- * Front and rear 17 x 7.5 wheels
- * Conventional left rear passenger
- * Driver and passenger power remote, manual folding door mirrors
- * Black bumpers
- * Class IV trailer hitch with trailer sway control
- * Easy lift tailgate
- * Trailer harness
- * Clearcoat paint
- * 2 front tow hook(s)

Convenience

- * Manual air conditioning
- * Power windows
- * Driver and passenger 1-touch down
- * Manual tilt steering wheel
- * Day-night rearview mirror
- * Wireless phone connectivity
- * 2 1st row LCD monitors
- * Passenger visor mirror
- * Rear door bins
- * Cruise control with steering wheel controls
- * Driver and passenger 1-touch up
- * Remote power door locks with 2 stage unlock and illuminated entry
- * Manual telescopic steering wheel
- * 911 Assist emergency SOS
- * AppLink smart device integration
- * Front and rear cupholders
- * Driver and passenger door bins

Seats and Trim

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Peoria Ford
 9130 W. Bell Rd., Peoria, Arizona, 853823700
 Office: 623-977-8888
 Fax: 623-877-8372

2019 F-150, SuperCrew Cab Styleside
 4x4 SuperCrew Cab Styleside 5.5' box 145" WB
 XL(W1E)
 Price Level: 920 Quote ID: SanLuisW1E

Selected Equipment & Specs (cont'd)

- * Seating capacity of 6
- * 4-way driver seat adjustment
- * Centre front armrest
- * Cloth seat upholstery
- * Front 40-20-40 split-bench seat
- * 4-way passenger seat adjustment
- * 60-40 folding rear split-bench seat

Entertainment Features

- * AM/FM stereo radio
- * Steering wheel mounted radio controls
- * Streaming audio
- * SYNC external memory control
- * 6 speakers
- * Fixed antenna

Lighting, Visibility and Instrumentation

- * Halogen aero-composite headlights
- * Fully automatic headlights
- * Light tinted windows
- * Voltmeter
- * Compass
- * Camera(s) - rear
- * Parking sensors
- * Delay-off headlights
- * Variable intermittent front windshield wipers
- * Tachometer
- * Oil pressure gauge
- * Outside temperature display
- * Low tire pressure warning
- * Trip odometer

Safety and Security

- * 4-wheel ABS brakes
- * Electric parking brake
- * Electronic stability control
- * Dual front impact airbag supplemental restraint system
- * Safety Canopy System curtain 1st and 2nd row overhead airbag supplemental restraint system
- * Remote activated perimeter/approach lighting
- * Security system with SecuriLock immobilizer
- * Manually adjustable front head restraints
- * Automatic Emergency Braking Feature
- * Brake assist with hill hold control
- * 4-wheel disc brakes
- * ABS and driveline traction control
- * Dual seat mounted side impact airbag supplemental restraint system
- * Airbag supplemental restraint system occupancy sensor
- * Power remote door locks with 2 stage unlock and panic alarm
- * MyKey restricted driving mode
- * 3 manually adjustable rear head restraints

Dimensions

General Weights

Curb	4867 lbs.	GVWR	7000 lbs.
Payload	2080 lbs.		

Front Weights

Front GAWR	3600 lbs.	Front curb weight	2918 lbs.
Front axle capacity	3750 lbs.	Front spring rating	3600 lbs.
Front tire/wheel capacity	3650 lbs.		

Rear Weights

Rear GAWR	3800 lbs.	Rear curb weight	1949 lbs.
Rear axle capacity	4800 lbs.	Rear spring rating	3800 lbs.
Rear tire/wheel capacity	4050 lbs.		

Trailer Type

Type	Regular	Harness	Yes
Class	IV	Hitch	Yes
Trailer sway control	Yes		

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Selected Equipment & Specs (cont'd)

General Trailing

5th-wheel towing capacity	8900 lbs.	Gooseneck towing capacity	8900 lbs.
Towing capacity	9000 lbs.	GCWR	14300 lbs.

Fuel Tank type

Capacity	25.99 gal.	Capless fuel filler	Yes
----------	------------	---------------------	-----

Off Road

Approach angle	26 deg	Departure angle	26 deg
Ramp breakover angle	21 deg	Min ground clearance	9"
Max ground clearance	10"	Load floor height	35"

Exterior cargo

Length	66.0"	Minimum width	50.6"
Volume	52.8 cu.ft.	Pickup box depth	21.4"
Maximum width	65.2"	Tailgate width	60.3"

Interior cargo

Maximum cargo volume	51.9 cu.ft.
----------------------	-------------

Powertrain

Engine Type

Block material	Aluminum	Cylinders	V-8
Head material	Aluminum	Ignition	Spark
Injection	Port/direct injection	Liters	5.0L
Orientation	Longitudinal	Recommended fuel	Regular unleaded
Valves per cylinder	4	Valvetrain	DOHC
Variable valve control	Ti-VCT		

Engine Spec

Bore	3.63"	Compression ratio	12.0:1
Displacement	302 cu.in.	Stroke	3.65"

Engine Power

SAEJ1349 AUG2004 compliant	Yes	Output	395 HP @ 5,750 RPM
Torque	400 ft.-lb @ 4,500 RPM		

Alternator

Amps	200
------	-----

Battery

Amp hours	70	Cold cranking amps	610
Run down protection	Yes		

Engine Extras

Auto stop-start feature	Yes
-------------------------	-----

Transmission

Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	10
Type	Automatic		

Transmission Gear Ratios

1st	4.696	2nd	2.985
3rd	2.146	4th	1.769

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 XL(W1E)
 Price Level: 920 Quote ID: SanLuisW1E

Selected Equipment & Specs (cont'd)

5th	1.52	6th	1.275
7th	1	8th	0.854
9th	0.689	10th	0.616
Reverse Gear ratios	4.866		
Transmission Extras			
Driver selectable mode	Yes	Sequential shift control	SelectShift
Oil cooler	Regular duty		
Drive Type			
4wd type	Part-time	Type	Four-wheel
Drive Feature			
Traction control	ABS and driveline	Locking hub control	Auto
Transfer case shift	Electronic		
Drive Axle			
Ratio	3.31		
Exhaust			
Material	Stainless steel	System type	Single
Emissions			
CARB	LEV3-ULEV125	EPA	Tier 2 Bin 4
fuel Economy			
City	16 mpg	Highway	22 mpg
Fuel type	Gasoline	Combined	18 mpg
Fuel Economy (Alternate 1)			
City	13 mpg	Highway	17 mpg
Fuel type	E85	Combined	15 mpg
Green Values			
Energy Impact Score (Barrels per year)	18.3	Carbon FP / Tailpipe and upstream total GHG (CO ₂ , tons per year)	9.8
Energy Impact Score (Barrels per year)	5.0		
Driveability			
Brakes			
ABS	4-wheel	ABS channels	4
Type	4-wheel disc	Vented discs	Front and rear
Electric parking brake	Yes		
Brake Assistance			
Brake assist	Yes	Hill hold control	Yes
Suspension Control			
Ride	Regular	Electronic stability control	Stability control with anti-roll
Front Suspension			
Independence	Independent	Type	Double wishbone
Anti-roll bar	HD		
Front Spring			

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Selected Equipment & Specs (cont'd)

Type	Coil	Grade	Regular
<i>Front Shocks</i>			
Type	Gas-pressurized		
<i>Rear Suspension</i>			
Independence	Rigid axle	Type	Leaf
<i>Rear Spring</i>			
Type	Leaf	Grade	Regular
<i>Rear Shocks</i>			
Type	Gas-pressurized		
<i>Steering</i>			
Speed-sensing	Yes	Activation	Electric power-assist
Type	Rack-pinion		
<i>Steering Specs</i>			
# of wheels	2		
Exterior			
<i>Front Wheels</i>			
Diameter	17"	Width	7.50"
<i>Rear Wheels</i>			
Diameter	17"	Width	7.50"
<i>Spare Wheels</i>			
Wheel material	Steel		
<i>Front and Rear Wheels</i>			
Appearance	Silver	Material	Steel
Covers	Hub		
<i>Front Tires</i>			
Aspect	70	Diameter	17"
Sidewalls	OWL	Speed	S
Tread	AT	Type	P
Width	265mm		
<i>Rear Tires</i>			
Aspect	70	Diameter	17"
Sidewalls	OWL	Speed	S
Tread	AT	Type	P
Width	265mm		
<i>Spare Tire</i>			
Mount	Underbody w/crankdown	Type	Full-size
<i>Wheels</i>			
Turning radius	23.9'	Wheelbase	145.0"
<i>Body Features</i>			
Running boards	Yes	Skid plate(s)	3
Body material	Aluminum	Side impact beams	Yes

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 Price Level: 920 Quote ID: SanLuisW1E

Selected Equipment & Specs (cont'd)

Active grille shutters	Yes	Front tow hook(s)	2
Body Doors			
Door count	4	Left rear passenger	Conventional
Right rear passenger	Conventional	Rear cargo	Tailgate
Pickup			
Box style	Regular	Bed-rail protectors	Yes
Easy lift tailgate	Yes	Easy lower tailgate	Yes
Exterior Dimensions			
Length	231.9"	Body width	79.9"
Body height	77.2"	Frame section modulus	5.0cu.in.
Frame yield strength (psi)	49300.0	Front bumper to Front axle	37.8"
Safety			
Airbags			
Driver front-impact	Yes	Driver side-impact	Seat mounted
Occupancy sensor	Yes	Overhead Safety Canopy System curtain 1st and 2nd row	
Passenger front-impact	Yes	Passenger side-impact	Seat mounted
Seatbelt			
Rear centre 3 point	Yes	Height adjustable	Front
Pre-tensioners	Front	Pre-tensioners (#)	2
Security			
Immobilizer	SecuriLock	Panic alarm	Yes
Restricted driving mode	MyKey		
Seating			
Passenger Capacity			
Capacity	6		
Front Seats			
Split	40-20-40	Type	Split-bench
Driver Seat			
Fore/aft	Manual	Reclining	Manual
Way direction control	4		
Passenger seat			
Fore/aft	Manual	Reclining	Manual
Way direction control	4		
Front Head Restraint			
Control	Manual	Type	Adjustable
Front Armrest			
Centre	Yes		
Rear Seats			
Descriptor	Split-bench	Facing	Front
Folding	60-40	Folding position	Fold-up cushion
Type	Fixed		

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Selected Equipment & Specs (cont'd)

<i>Rear Head Restraints</i>			
Control	Manual	Type	Adjustable
Number	3		
<i>Front Seat Trim</i>			
Material	Cloth	Back material	Cloth
<i>Rear Seat Trim Group</i>			
Material	Cloth	Back material	Carpet
Convenience			
<i>AC And Heat Type</i>			
Air conditioning	Manual	Underseat ducts	Yes
<i>Audio System</i>			
Radio	AM/FM stereo	Radio grade	Regular
Seek-scan	Yes	External memory control	SYNC
<i>Audio Speakers</i>			
Speaker type	Regular	Speakers	6
<i>Audio Controls</i>			
Steering wheel controls	Yes	Voice activation	Yes
Streaming audio	Bluetooth yes		
<i>Audio Antenna</i>			
Type	Fixed		
<i>LCD Monitors</i>			
1st row	2	Primary monitor size (inches)	4.2
<i>Cruise Control</i>			
Cruise control	With steering wheel controls		
<i>Convenience Features</i>			
Retained accessory power	Yes	12V DC power outlet	3
Emergency SOS	911 Assist	Wireless phone connectivity	Bluetooth
Smart device integration	App link		
<i>Door Lock Activation</i>			
Type	Power with 2 stage unlock	Remote	Keyfob (all doors)
Integrated key/remote	Yes	Auto locking	Yes
<i>Door Lock Type</i>			
Rear child safety	Manual	Tailgate/rear door lock	Included with power door locks
<i>Instrumentation Type</i>			
Display	Analog		
<i>Instrumentation Gauges</i>			
Tachometer	Yes	Oil pressure	Yes
Engine temperature	Yes	Voltmeter	Yes
Transmission fluid temp	Yes		
<i>Instrumentation Warnings</i>			

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Selected Equipment & Specs (cont'd)

Oil pressure	Yes	Engine temperature	Yes
Battery	Yes	Lights on	Yes
Key	Yes	Low fuel	Yes
Door ajar	Yes	Service interval	Yes
Brake fluid	Yes	Low tire pressure	Tire specific

Instrumentation Displays

Clock	In-radio display	Compass	Yes
Exterior temp	Yes	Camera(s) - rear	Yes

Instrumentation Feature

Trip odometer	Yes	Parking sensors	Rear
Forward collision	Mitigation		

Steering Wheel Type

Material	Urethane	Tilting	Manual
Telescoping	Manual		

Front Side Windows

Window 1st row activation	Power
---------------------------------	-------

Windows Rear Side

2nd row activation	Power
--------------------------	-------

Window Features

1-touch down	Driver and passenger	1-touch up	Driver and passenger
Tinted	Light		

Front Windshield

Wiper	Variable intermittent
-------------	-----------------------

Rear Windshield

Window	Fixed
--------------	-------

Interior

Passenger Visor

Mirror	Yes
--------------	-----

Rear View Mirror

Day-night	Yes
-----------------	-----

Headliner

Coverage	Full	Material	Cloth
----------------	------	----------------	-------

Floor Trim

Coverage	Full	Covering	Vinyl/rubber
----------------	------	----------------	--------------

Trim Feature

Gear shift knob	Urethane	Cabback insulator	Yes
Interior accents	Chrome		

Lighting

Dome light type	Fade	Illuminated entry	Yes
Variable IP lighting	Yes		

Storage

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.



Peoria Ford
 9130 W. Bell Rd., Peoria, Arizona, 853823700
 Office: 623-977-8888
 Fax: 623-877-8372

2019 F-150, SuperCrew Cab Styleside
 4x4 SuperCrew Cab Styleside 5.5' box 145" WB
 XL(W1E)
 Price Level: 920 Quote ID: SanLuisW1E

Selected Equipment & Specs (cont'd)

Driver door bin	Yes	Front Beverage holder(s)	Yes
Glove box	Yes	Passenger door bin	Yes
Rear yes	Yes	Instrument panel	Bin
Dashboard	Yes	Rear door bins	Yes
<i>Legroom</i>			
Front	43.9"	Rear	43.6"
<i>Headroom</i>			
Front	40.8"	Rear	40.4"
<i>Hip Room</i>			
Front	62.5"	Rear	64.7"
<i>Shoulder Room</i>			
Front	66.7"	Rear	65.9"
<i>Interior Volume</i>			
Passenger volume	131.8 cu.ft.		

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.



Peoria Ford
 9130 W. Bell Rd., Peoria, Arizona, 853823700
 Office: 623-977-8888
 Fax: 623-877-8372

2019 F-150, SuperCrew Cab Styleside
 4x4 SuperCrew Cab Styleside 5.5' box 145" WB
 XL(W1E)
 Price Level: 920 Quote ID: SanLuisW1E

Warranty - Selected Equipment & Specs

Warranty

Basic

Distance 36000 miles Months 36 months

Powertrain

Distance 60000 miles Months 60 months

Corrosion Perforation

Distance Unlimited miles Months 60 months

Roadside Assistance

Distance 60000 miles Months 60 months

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.



Name
 City Of San Luis

Address
 Po Box 7740, San Luis, AZ 85349-6816

Home Telephone Business Telephone E-Mail
 928-314-9118 928-314-9118 TDELAHOYA@CITYOFSANLUIS.ORG

Vehicle
 2018 FORD TRKS F-150 4WD W1E SuperCrew XL

Stock No. VIN Color Odometer

RETAIL	
Retail Price	\$45,970.00
Savings	\$13,186.64
Selling Price	\$32,783.36
Options	\$1,940.80
Sub-Total	\$34,724.16
*Fees	\$0.00
**SalesTax	\$2,920.99
Net Sales Price	\$37,645.15

*Beeliner Leveling Kit
 Tonneau Cover Tint.
 To Be Installed By
 Truck Mates Yuma, Az.*

*Line X Spray In Beeliner
 3M Window Tint
 Roll-N-Lock M Series Tonneau Cover
 BDS Leveling Kit #572H*

**Finance Tax City 1.7000%, Finance Tax County 1.1120%, Finance Tax State 5.6000%

Customer Approval

Management Approval

Retail payments are an estimate and may vary among lending institutions. Tax rules may vary per state. The final terms of your loan may differ depending on the actual terms of the financial institution's acceptance and are negotiable. Retail Net Sales Price is based on 0 down payment. This quote is valid until: 8/27/2018

Name
 CITY OF SAN LUIS

Address
 PO BOX 7740, SAN LUIS, AZ 85349-6816

Home Telephone Business Telephone E-Mail
 928-314-9118 928-314-9118 TDELAHOYA@CITYOFSANLUIS.ORG

Vehicle
 2019 FORD TRKS F-250 SUPER DUTY 2WD X2A SuperCab XL

Stock No. VIN Color Odometer

RETAIL	
Retail Price	\$40,740.00
Savings	\$12,516.28
Selling Price	\$28,223.72
Options	\$28,729.95
Sub-Total	\$56,953.67
*Fees	\$0.00
**SalesTax	\$4,417.73
Net Sales Price	\$61,371.40

AEO Upfit, Window Tint

**Finance Tax City 1.7000%, Finance Tax County 1.1120%, Finance Tax State 5.6000%

Customer Approval

Management Approval

Retail payments are an estimate and may vary among lending institutions. Tax rules may vary per state. The final terms of your loan may differ depending on the actual terms of the financial institution's acceptance and are negotiable. Retail Net Sales Price is based on 0 down payment. This quote is valid until: 8/16/2018



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.B.

Meeting Date: 10/24/2018

Department Head: Lizandro Galaviz, Director of Parks & Recreation, Parks & Recreation Department

Submitted By: Crystal Fragozo, Administrative Assistant, Parks & Recreation Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the approval of contract between the City of San Luis and professional musical bands, Los Ramones de Nuevo Leon, Los Navarro and Milton Arce, for the Founders Day Celebration. **(Lizandro Galaviz, Director of Parks & Recreation)**

SUMMARY:

The Parks and Recreation Department has always strived in bringing great entertainment for every event for the City of San Luis and this year is no exception. The Parks and Recreation Department would like to create a Founders Day Celebration for the community that they can enjoy as a family and have a great time. This year, the Founders Day Celebration will consist of a parade and a celebration in the afternoon. For the afternoon celebration, staff would like to have Los Ramones de Nuevo Leon, Los Navarro, and Milton Arce, perform and provide great entertainment in which the community can come and enjoy.

In order for such performers to participate in the Founders Day Celebration, staff considers the promoter, Roman Rubio, to be the sole source provider since he is the Authorized Agent/Business Manager for Los Ramones de Nuevo Leon, Los Navarro, and Milton Arce. Therefore under Purchasing Code §36.02 - Exclusive Services, where Mr. Rubio is the sole provider in booking these professional musical performers, other quotes or bidding is not required. Staff is requesting that City Council approve the contract between the City of San Luis and Professional musical bands, Los Ramones de Nuevo Leon, Los Navarro, and Milton Arce, whose manager is Mr. Roman Rubio for the 2018 Founders Day Celebration.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE CONTRACT FOR THE LIVE MUSIC FOR FOUNDERS DAY IN THE AMOUNT OF \$11,500 AS PRESENTED.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	YES
CITY/STATE/FEDERAL FUNDS:	CITY
TOTAL:	\$11,500.00
BUDGETED AMOUNT:	Budgeted for Fiscal Year 2018
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	SPECIAL SERVICES - 100-145-80005 / \$20,306.02

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

Fiscal impact as described above.

Attachments

Performance Agreement for Founders Day Celebration 2018

Exclusive Service / Sole Source Request

Los Ramones de Nuevo Leon, Los Navarro & Milton Arce Invoice 2018

PERFORMANCE AGREEMENT

This agreement ("Agreement") made this 12 day of October, 2018, between Los Ramones de Nuevo Leon, Los Navarro and Milton Arce, professional entertainers ("Performers") by their duly authorized agent, Roman Rubio, an individual in his capacity as agent for the Performers, 2008 East Boston Street, Chandler, Arizona 85225-5828 ("Manager") and City of San Luis, a municipal corporation organized under the laws of Arizona, having its administrative offices at 1090 East Union Street, San Luis, Arizona 85349 ("City"). Manager and City may be referred to singularly as the "Party" and collectively as the "Parties."

In consideration of the mutual benefits and obligations set forth in this Agreement, the Parties agree as follows:

1. Place of engagement, (the "Venue"): Joe Orduño Park (a City park)
2. Address of engagement: 925 North Park Avenue, San Luis, Arizona 85349
3. Type of engagement: Concert by the Performers for Founders' Day City Celebration
4. Date and time of engagement: December 8, 2018
Start Time: 8:00 p.m.
Finish Time: 11:00 p.m.

5. Payment.

(a) Fee. The total performance fee agreed upon is \$11,500.00 U.S. Dollars ("Fee").

(b) Performer Expenses. Included in the \$11,500.00 Fee are all expenses for the Performers and their staff, for accommodations, for travel to and from the Venue.

(c) Deposit. From the \$11,500.00 Fee, the City shall pay \$6,000.00 to the Manager by October 15, 2018 to secure Performers for the engagement on December 8, 2018 ("Deposit"). If the Manager does not receive the Deposit by October 15, 2018, the Performers may cancel this Agreement without further obligation.

The City shall make a regular check for the Deposit payable to the order of Roman Rubio, the Performers' duly-authorized agent, and mail it to:

Roman Rubio
Business Manager
2008 E BOSTON ST
CHANDLER AZ 85225-5828

(d) The City shall pay the full remaining balance of the Fee by certified check promptly after the performance ends on December 8, 2018.

6. Cancellation or Postponement. "Business Days" means Monday, Tuesday, Wednesday, and Thursday unless the day is a City holiday.

(a) The Performers reserve the right to cancel this Agreement without obligation upon written notice to the City prior to October 31, 2018. If the Performers cancel under the terms of this section, the Manager shall return the Deposit within 2 business days to the City. On or after October 31, 2018, the Performers cannot cancel this Agreement except by mutual written consent of both the City and Performers.

(b) The City reserves the right to cancel or postpone this Agreement without obligation upon written notice to the Manager prior to October 15, 2018. If the City postpones, then the Parties must agree in writing to a new date. If the City cancels for any reason later than October 15, 2018, then the City forfeits the Deposit. If the City cancels later than October 31, 2018 then the City shall pay any outstanding balance of the entire Fee.

7. Security Deposit. The City does not require the Manager or the Performers to post a security deposit of any kind.

8. Force Majeure, Sickness & Accidents. Performers shall be excused from performing due to sickness, accidents, riots, strikes, epidemics, acts of God, Force Majeure, or any other legitimate condition beyond Performers' control. If such circumstances arise, all reasonable efforts shall be made by Performers to find a replacement entertainment at the agreed-upon Fee. Should Performers be unable to procure a replacement, City shall receive a full refund of all fees paid to Performers. City agrees that in all circumstances, Performers' liability shall be exclusively limited to refunding the fees paid, and that Performers shall not be liable for indirect or consequential damages arising from any breach of contract.

9. No Recordings of the Performance. Upon Performers request, the City will assist the Performers in prohibiting recording or transmitting of the Performance by anyone not

authorized to do so by the Performers.

10. **Exclusivity.** The Performers will perform exclusively for the City at the date and time of the engagement under this Agreement. At the time of the payment of the Deposit, the Performers will not be under any contract to a third party that might preclude the Performer from performing on December 8, 2018 and fulfilling the requirements of this Agreement.

11. **Indemnity.** To the fullest extent permitted by law, each Party (as indemnitor) shall defend, indemnify and hold harmless against liability, loss and damages each of the other (as Indemnatee). Each Party shall indemnify the other for each Party's own negligence. The indemnity provisions of this Agreement shall survive the termination of this Agreement.

12. **Permits.** The City warrants that it has all the authority necessary for the Performance.

13. **Security.** The City will take reasonable precautions for the safety of the Performers and the Performers' equipment during all aspects of the Performance and at all times while the Performers and the Performers' equipment is on the Venue's premises. The City is also responsible to ensure that only the Performers and their designated technicians and representatives are allowed on stage or in the area designated as the back stage if there is such an area.

14. **Picket Lines.** The Performers will not be required to cross a picket line established by a labor union at Venue at the time of the engagement under this Agreement. Such refusal to cross a picket line will not be deemed a breach of this Agreement. The City will not take any retaliatory action for such refusal to cross a picket line. If the performance cannot occur due to the picket line, the Parties will come to a mutual agreement for another performance.

15. **Governing Law.** The laws of the State of Arizona shall govern the interpretation and enforcement of this Agreement. The Parties agree that venue for any action commenced in connection with this Agreement shall be proper only in a court of competent jurisdiction in Yuma County, Arizona or in the United State District Court for the District of Arizona at the election of the plaintiff in such legal action and the Parties waive any right to object to such venue. Nothing in this paragraph will be deemed to have authorized the bringing of any legal action in a court which does not otherwise have jurisdiction to adjudicate the legal action.

16. **Covenant of Good Faith and Fair Dealing.** The City and the Performers and the Performers through the Manager agree to perform their obligations under this Agreement, in all respects, in good faith.

Miscellaneous Terms

17. Time is of the essence in this Agreement.

18. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signature of all Parties may be physically attached to a single document. Facsimile signatures are binding and are considered to be original signatures.

19. No part of the performance may consist of acts in violation of any federal laws, local laws, codes, statutes, ordinances, regulations, rules or any other requirements including building and fire regulations. The Performance will not contain any lewd or indecent acts, images or language. If the Performers violates this section, the City may immediately cancel the performance and this Agreement.

20. The undersigned represent to each other that they have full power and authority to enter into this Agreement, and that all necessary actions have been taken to give full force and effect to this Agreement.

21. The descriptive headings of the paragraphs of this Agreement are inserted for convenience only, and shall not control or affect the meaning or construction of the provisions of this Agreement.

22. If any other provision of the Agreement is declared void or unenforceable, such provision shall be severed from this Agreement, which shall otherwise remain in full force and effect.

23. This Agreement constitutes the entire Agreement between the Parties pertaining to the subject matter hereof. All prior and contemporaneous agreements, representations and understandings of the Parties, oral or written, are superseded and merged in this Agreement.

24. The Performers specifically warrant and represent that all copyrighted material to be performed has been licensed or authorized by the copyright owners or their representatives. The Performer indemnifies the City for any copyright infringement and any expenses that may result from such copyright infringement during or as the result of the performance.

25. The City will be responsible for providing suitable power and electricity for the Performance.

26. It is the intent of the parties to this Agreement that the Performers are an independent contractor and will control the manner and means of the Performance. The Agreement will control the scheduling of the performance. The Performer is not an employee of the City. The exclusive nature of this Agreement is limited to the duration of the Performance, and it is expected that the Performer will enter other similar agreements with other customers.

27. Notices. All notices to be given under this Agreement, or which may be given by either Party to the other, shall be considered validly given and fully received when made in writing and delivered or refused delivery by means of prepaid service by:

- deposit in the United States Postal Service by certified mail, return receipt requested, and postage

prepaid,

- personal delivery by process server or
- sent by a nationally recognized courier (e.g., Federal Express, UPS)

and addressed to the respective Parties as follows:

If to the City -

City Manager
City of San Luis
P.O. Box 1170 (by United States Postal Service)
1090 East Union Street (by personal process or courier)
San Luis, Arizona 85349

Copy to
Director of Parks and Recreation Department
P.O. Box 1170 (by United States Postal Service)
1015 North Main Street (by personal process or courier)
San Luis, Arizona 85349

If to the Performers/Manager Roman Rubio, Business Manager
2008 East Boston Street
Chandler, Arizona 85225-5828

or such other addresses as either Party may from time to time designate in writing and deliver in a like manner. Any urgent or time-sensitive notice shall be first communicated in person, or by phone, or by email. The Performers/Manager Roman Rubio contact information is (480) 313-9986 rdrubio16@gmail.com. The City's contact information is (928) 341-852 ljalaviz@cityofsanluis.org.

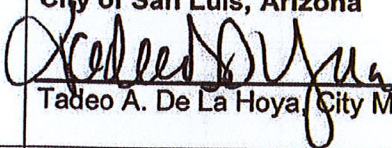
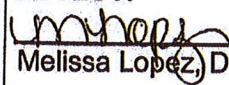
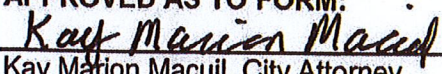
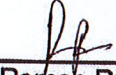
28. **No Third-Party Beneficiaries.** There are no third-party beneficiaries to this Agreement, and no person or entity not a Party shall have any right or cause of action under this Agreement.

29. **No Agency Created.** It is not intended by this Agreement to, and nothing contained in this Agreement shall, create any agency, partnership, joint venture or other similar arrangement between the Parties, except that the Parties understand that Manger is the agent of the Performers.

30. **No Personal Liability.** No member, official or employee of the City shall be personally liable to Performers, or any successor or assignee, (a) if any default occurs or breach by the City, (b) for any

amount which may become due to the Performers or its successor or assign, or (c) under any obligation of the City under this Agreement.

IN WITNESS WHEREOF the City and the Performers through their Manager have executed this Agreement in the State of Arizona.

	City of San Luis, Arizona  Tadeo A. De La Hoya, City Manager
ATTEST:  Melissa Lopez, Deputy City Clerk	APPROVED AS TO FORM:  Kay Marion Macuil, City Attorney
	Roman Rubio Business Manger for Los Ramones de Nuevo Leon, Los Navarro and Milton Arce  Roman Rubio



City of San Luis

Parks & Recreation Department

Recreation Youth Center Cultural Center Aquatic Center Parks

Exclusive Service/Sole Source Request

October 18, 2018

To: Monica Castro, Finance Director

Angelica Cifuentes, Procurement and Budget Compliance Officer

From: Louie Galaviz Parks and Recreation Director

Jesus Meza Asst. Parks and Recreation Director

RE: Contract with Roman Rubio (Authorized Agent/Business Manager for Los Ramones de Nueva Leon, Los Navarro and Milton Acre)

Requesting under §36.02 if there is one firm, company, or individual capable of providing the service or commodity, and that service or commodity cannot be acquired from others, those services or commodities can be acquired without bidding. Since there is no requirement of bidding pursuant to this section, a waiver by Council when it approves such a purchase is not required. It is appropriate that there be a written explanation explaining why quotes were not obtained. Because this is a unique service, because if one wishes a concert performance from these particular performing artists, it is something that cannot be acquired from others, bidding would serve no purpose other than unnecessary time, expense, and effort on the part of city staff. This memo is offered as that explanation.

Louie Galaviz

Parks and Recreation Director

Roman Rubio**INVOICE**

2008 East Boston Street
Chandler, AZ 85225-5828

INVOICE #1018
DATE: 10/18/2018

TO:

City of San Luis
Parks & Recreation Department
1015 N. Main Street
San Luis, AZ 85349
(928) 341-8535

MANAGER	P.O. NUMBER	REQUISITIONER	CONTACT PERSON	EVENT DATE	TERMS
Roman Rubio	N/A	Parks & Recreation Dept.	Jesus Meza	Dec. 08, 2018	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Entertainment performance deposit requested for Los Ramones de Nuevo Leon, Los Navarro & Milton Arce, profesional entertainers to Participate in the Founders Day City Celebration on Saturday December 08, 2018 at the Joe Orduño Park from 8:00 pm - 11:00 pm. Deposit is Required by October 15, 2018 to secure performers for engagement.	\$6,000.00	\$6,000.00
1	Remaining balance due at the end entertainment performance on December 08, 2018.	\$5,500.00	\$5,500.00

SUBTOTAL	\$11,500.00
SALES TAX	\$0.00
SHIPPING & HANDLING	n/a
TOTAL DUE	\$11,500.00

Make all checks payable to Roman Rubio.

THANK YOU FOR YOUR BUSINESS!



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.C.

Meeting Date: 10/24/2018

Department Head: Richard Jessup, Acting Chief of Police, Police Department

Submitted By: Miguel Alvarez, Lieutenant, Police Department

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2055. A resolution of the Mayor and City Council of the City of San Luis, Arizona to authorize the City of San Luis Police Department to receive funding for the Impaired Driver/DUI Alcohol Enforcement and Materials and Supplies and STEP/Selective Traffic Enforcement projects by approving Highway Safety Contracts 2019-AL-025 & 2019-PTS-047 between the City of San Luis, Arizona through the San Luis Police Department and the Governor's Office of Highway Safety. **(Richard Jessup, Acting Chief of Police)**

SUMMARY:

The City of San Luis Police Department (SLPD) has been awarded a total of \$32,000.00 to support additional equipment, overtime, and employee-related expenses to enhance Driving Under the Influence (DUI) and traffic enforcement throughout the City of San Luis. The SLPD has been awarded **\$17,000.00** for the Impaired Driver/DUI Alcohol Enforcement and Materials & Supplies project under Contract No. 2019-AL-025 to support personnel equipment, services, and employee-related expenses to enhance DUI alcohol enforcement and education throughout the City of San Luis. Additional manpower will allow the SLPD to increase its DUI task force efforts and will improve the ability to enforce DUI laws. The SLPD has been awarded **\$15,000.00** for the STEP/Selective Traffic Enforcement project under Contract No. 2019-PTS-0047 to support personnel services and employee-related expenses to enhance speed enforcement and education throughout the City of San Luis. Additional manpower under this grant will allow the SLPD to increase its police traffic efforts and will improve the ability to enforce speeding laws.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION NO. 2055.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	State
TOTAL:	\$15,000.00
BUDGETED AMOUNT:	Yes
AVAILABLE AMOUNT TO TRANSFER:	N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 250-181-50010 Special Rev -
Public Safety, PD OT - GOHS
-STEP - 2019-PTS-047 /
\$15,000.00

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

The SLPD received a total of \$15,000.00 in overtime and employee related expenses from the GOHS for FY19 under the STEP project.

GOHS 2019-PTS-047

Overtime expenses: 250-181-50010

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: State
TOTAL: \$15,000.00
BUDGETED AMOUNT: Yes
AVAILABLE AMOUNT TO TRANSFER: N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 250-181-50010 Special Rev -
Public Safety, PD OT - GOHS
-DUI - 2019-AL-025 / \$15,000.00

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

The SLPD received a total of \$15,000.00 in overtime, and employee related expenses from the GOHS for FY19 under the DUI project.

GOHS 2019-AL-025

Overtime expenses: 250-181-50010

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: State
TOTAL: \$2,000.00
BUDGETED AMOUNT: Yes
AVAILABLE AMOUNT TO TRANSFER: N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 250-181-60035 Material and
Supplies, PD GOHS-DUI -
2019-AL-025 / \$2,000.00

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

The SLPD received a total of \$2,000.00 in Material and Supplies related expenses from the GOHS for FY19 under the DUI Overtime and Materials & Supplies project.

GOHS 2019-AL-025

Material and Supplies: 250-181-60035

Attachments



Resolution

No. 2055

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA TO AUTHORIZE THE CITY OF SAN LUIS POLICE DEPARTMENT TO RECEIVE FUNDING FOR THE IMPAIRED DRIVER/DUI ALCOHOL ENFORCEMENT AND STEP/SELECTIVE TRAFFIC ENFORCEMENT PROJETS BY APPROVING HIGHWAY SAFETY CONTRACTS 2019-AL-025 & 2019-PTS-047 BETWEEN THE CITY OF SAN LUIS, ARIZONA THROUGH THE SAN LUIS POLICE DEPARTMENT AND THE ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY.

WHEREAS, the City of San Luis desires to eradicate drivers under the influence, speed violators, and traffic fatalities;

WHEREAS, the Arizona Governor's Office of Highway Safety has approved the support of Equipment, Personnel Services (Overtime), and Employee Related Expenses to enhance DUI/Impaired Driving Enforcement the City of San Luis;

WHEREAS, the Arizona Governor's Office of Highway Safety has approved the support of Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout the City of San Luis; and

WHEREAS, the Arizona Governor's Office of Highway Safety has prepared Highway Safety Contracts provides for all the conditions of acceptance of the funds including that these funds shall not be used to supplant other funding of the San Luis Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of San Luis, State of Arizona as follows:

Section 1: That the Highway Safety Contracts titled DUI/Impair Driving Enforcement 2019-AL-025 and STEP Enforcement 2019-PTS-047 are approved.

Section 2: That the appropriate City officials are hereby authorized and directed to enter into said agreement on behalf of the City and take any and all actions as may be necessary to effectuate said agreement.

PASSED AND ADOPTED by the Mayor and Council of the City of San Luis, Arizona this 24th day of October, 2018.

Gerardo Sanchez, Mayor

ATTEST:

APPROVED AS TO FORM:

Sonia Cornelio, City Clerk

Kay Marion Macuil, City Attorney



DOUGLAS A. DUCEY
GOVERNOR

ALBERTO GUTIER
DIRECTOR
GOVERNOR'S HIGHWAY SAFETY REPRESENTATIVE

Acting Chief Richard Jessup
San Luis Police Department
1030 East Union Street
San Luis, AZ 85349

PROJECT REFERENCE:

Contract Number: 2019-AL-025
Total Estimated Costs: \$17,000.00
Purpose of Project: DUI Overtime and Materials & Supplies

Dear Acting Chief Jessup:

Attached is one copy of the referenced Highway Safety Contract for your review and signature. This is not an authorization to proceed with the project.

Please complete the following steps:

1. Review the entire contract as there have been **significant changes** throughout the contract;
2. GOHS requires one single-sided copy with an original signature. If your agency requires additional copies with an original signature, print additional copies.
3. Have your fiscal staff complete the Reimbursement Instructions (page 22);
4. As Project Director, sign and date the signature page;
5. Obtain the signature of Tadeo A. De La Hoya, City Manager, City of San Luis, as the Authorized Official of Governmental Unit;
6. Return one completed and signed copy to the Governor's Office of Highway Safety, 1700 West Washington Street, Executive Tower, Suite 430, Phoenix, Arizona, 85007. If your agency requires additional copies with an original signature, return them as well.

Please **do not** incur any costs at this time as it would nullify the contract. Once the signed copy is received, I will approve and sign the contract as the GOHS Director/Governor's Highway Safety Representative and an original executed contract with a letter of authorization to proceed will be forwarded to you.

Sincerely,

Alberto Gutier, Director
Governor's Highway Safety Representative

9-20-18

Date

Enclosures
AG

GOVERNOR'S OFFICE OF
HIGHWAY SAFETY

STATE OF ARIZONA

HIGHWAY SAFETY CONTRACT

This page, the Project Director's Manual and attached hereto and incorporated herein by reference, constitute the entire Contract between the parties hereto unless the Governor's Highway Safety Representative authorizes deviation in writing.

FAIN: 69A37518300004020AZ0

Assistance Listings: 20.600

1. APPLICANT AGENCY San Luis Police Department	GOHS CONTRACT NUMBER: 2019-AL-025
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ADDRESS 1030 East Union Street, San Luis, AZ 85349	PROGRAM AREA: 402-AL
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2. GOVERNMENTAL UNIT City of San Luis	AGENCY CONTACT: Miguel Alvarez
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ADDRESS 1030 East Union Street, San Luis, AZ 85349	3. PROJECT TITLE: DUI/Impaired Driving Enforcement, and Related Materials and Supplies
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4. GUIDELINES: 402-Alcohol (AL)	
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5. BRIEFLY STATE PURPOSE OF PROJECT:
Federal 402 funds will support Personnel Services (Overtime), Employee Related Expenses, and Materials and Supplies: Four (4) Lifeloc PBTs to enhance DUI/Impaired Driving Enforcement throughout the City of San Luis.

6. BUDGET COST CATEGORY	Project Period FFY 2019
I. Personnel Services	\$10,949.00
II. Employee Related Expenses (37.00%)	\$4,051.00
III. Professional and Outside Services	\$0.00
IV. Travel In-State	\$0.00
V. Travel Out-of-State	\$0.00
VI. Materials and Supplies	\$2,000.00
VII. Capital Outlay	\$0.00
TOTAL ESTIMATED COSTS	\$17,000.00

PROJECT PERIOD	FROM: Effective Date (Date of GOHS Director Signature)	TO: 09-30-2019
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CURRENT GRANT PERIOD	FROM: 10-01-2018	TO: 09-30-2019
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TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: \$17,000.00

A political subdivision or State agency that is mandated to provide a certified resolution or ordinance authorizing entry into this Contract must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded Contract.

PROBLEM IDENTIFICATION AND RESOLUTION:**Agency Background:****Number of sworn officers:** 35**Total Population in City of San Luis:** 35,000**Total Road Mileage: Highway 6 Local 100 Total 106****Crash Data:**

	2016	2015	2014
Total Crashes	280	311	229
Total Injury Crashes	32	55	40
Total Fatal Crashes	0	0	1
Total Alcohol-related Crashes	6	9	6
Total Alcohol-related Serious Injuries	0	0	0
Total Alcohol-related Fatalities	0	0	0
Total Speed-related Crashes	49	59	76
Total Speed-related Serious Injuries	10	19	12
Total Speed-related Fatalities	0	0	1

Agency Problem/Attempts to Solve Problem:

The City of San Luis has two major highways that permit access to several unpaved county and desert roads that also allow motor vehicle access into the city's business and residential areas. The San Luis Police Department frequently responds to the San Luis Port of Entry to investigate drivers entering the country suspected of operating a motor vehicle under influence of alcohol or drugs. Since the legal drinking age in Mexico is 18, there is a draw of many underage people to drive or walk into Mexico to purchase or drink alcohol and then come back to the United States under the influence.

Agency Funding:

Federal 402 funds will support Personnel Services (Overtime), Employee Related Expenses, and Materials and Supplies: Four (4) Lifeloc PBTs to enhance DUI/Impaired Driving Enforcement throughout the City of San Luis.

How Agency Will Solve Problem With Funding:

The San Luis Police Department DUI Enforcement Program funds will assist the department in enforcing impaired driving laws while reducing the number of accidents caused by impaired driving. The program will significantly reduce alcohol related injuries, fatalities, and increase the community's awareness about the dangers of driving under the influence. In addition, the grant funds will adequately staff the San Luis Police Department during holidays and peak visitor seasons.

PROJECT MEASURES:

Agency Goals:

To decrease the number of impaired driving-related crashes 50% from 6 during calendar year 2016 to 3 by December 31, 2019.

To decrease fatalities in impaired driving-related crashes 100% from 0 in calendar year 2016 to 0 by December 31, 2019.

To decrease serious injuries in impaired driving-related crashes 100% from 0 in calendar year 2016 to 0 by December 31, 2019.

Contract Objectives:

To participate in a minimum of 4 DUI saturation patrols per quarter during FFY 2019.

To participate in a minimum of 1 DUI task force operations per quarter during FFY 2019.

Additional Contract Objectives:

1. To increase DUI arrests 30% above 2016 base year average of 68 to 88 by the end of FFY 2019.
2. To visit the Arizona Western College Campuses and discuss the dangers of drinking and driving 3 times by the end of FFY 2019.

GOALS/OBJECTIVES:

Federal 402 funds will support Personnel Services (Overtime), Employee Related Expenses, and Materials and Supplies: Four (4) Lifeloc PBTs to enhance DUI/Impaired Driving Enforcement throughout the City of San Luis.

Expenditures of funding pertaining to Impaired Driving Enforcement including Personnel Services and ERE, Materials and Supplies, Capital Equipment, and/or Travel In and Out-of-State shall comply with the Impaired Driving Program goals provided by the Arizona Governor's Office of Highway Safety. The Impaired Driving Program goal is to reduce the incidences of alcohol and drug related driving fatalities and injuries through enforcement, education, and public awareness throughout the State of Arizona. Law enforcement personnel participating in Impaired Driving Enforcement/DUI activities including, DUI Task Force details under this program, shall be HGN/SFST certified.

MEDIA RELEASE:

To prepare complete press release information for media (television, radio, print, and on-line) during each campaign period including a main press release, schedule of events, departmental plans, and relevant data. The material will emphasize the campaign's purpose, aggressive enforcement, and the high cost of DUI/Impaired Driving in terms of money, criminal, and human consequences.

The San Luis Police Department will maintain responsibility for **reporting sustained enforcement** activity in a timely manner. Additionally, it is the responsibility of the San Luis Police Department to report all holiday task force enforcement statistics to GOHS on-line at the GOHS website **no later than 10:00 a.m. the morning following each day of the event.**

The holidays and special events include but not limited to: Super Bowl Sunday, Valentine's Day, President's Day, St. Patrick's Day, Spring Break, Easter, Cinco de Mayo, Prom Night, Memorial Day, Graduation Day, Independence Day, Labor Day, Columbus Day, Halloween, and the Thanksgiving through New Year's details.

PLEASE NOTE: Failure to submit Statistics, Quarterly Reports, and/or Report of Costs Incurred (RCIs) timely and correctly may delay reimbursement for expenditures to your Agency.

METHOD OF PROCEDURE:

The San Luis Police Department will make expenditures, as follows, to meet the outlined Program Goals/Objectives:

Personnel Services - To support Overtime for DUI/Impaired Driving Enforcement Activities

Employee Related Expenses - To support Employee Related Expenses for Agency Overtime

Materials and Supplies - To purchase/procure the following Materials and Supplies for DUI/Impaired Driving Enforcement Activities: Four (4) Lifeloc PBTs

PRESS RELEASE:

Agencies are **required** to develop and distribute a press release announcing this grant award **upon receipt** of the executed Contract. A copy of this press release shall be sent to the GOHS Director for approval prior to

being sent to the media. This press release shall include the objective and specify that the funding is from the Governor's Office of Highway Safety.

BAC TESTING AND REPORTING REQUIREMENTS:

Alcohol impairment is a major contributing factor in fatality and serious injury motor vehicle collisions. Accurate data on alcohol involvement is essential to understanding the full extent of the role of alcohol and to assess progress toward reducing impaired driving.

Each law enforcement agency that receives an enforcement-related grant is required to ensure that accurate data on all drivers involved is reported. Failure to comply may result in withholding funds and cancellation of the enforcement contract until this requirement is met.

PURSUIT POLICY:

All law enforcement agencies receiving Federal funds are encouraged to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police (IACP) that are currently in effect.

SPECIFIC REQUIREMENTS:

BREATH TESTING DEVICES –

Requirements for Portable Breath Test Devices (PBTs):

The San Luis Police Department will be responsible for providing all personnel the appropriate training for using the Portable Breath Test Devices (PBTs) purchased under this Contract.

PBTs will be calibrated per the specifications outlined by the respective manufacturer. Written documentation will be maintained by the Agency and will be available upon request for review by GOHS.

METHOD OF PROCUREMENT:

The application of 2 CFR Part 200 "Procurement Standards" requires that:

Grantees and sub-grantees will use their own procurement procedures which reflect applicable State and local laws and regulations, provided the procurement procedures conform to applicable Federal laws and standards. The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency may use the State procurement process.

A clear audit trail must be established to determine costs charged against this Contract. Substantiation of costs shall, where possible, be made utilizing the San Luis Police Department documentation consisting of, but not limited to, copies of time sheets, purchase orders, copies of invoices, and proof of payment.

The Agency shall retain copies of all documentation in the project file.

State Contract:

Procurement may be made using an open State contract award. Documents submitted to substantiate purchases using an open State contract must bear the contract number.

PROJECT EVALUATION:

This project shall be administratively evaluated to ensure the objectives have been met.

Quarterly Report

The purpose of the Quarterly Report is to provide information on contracted grant activities conducted at the conclusion of each active quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles, and mandatory statistical data provided in this report are analyzed by the assigned Project Coordinator. It is critical the report contains the following information:

- **Original signatures on all Quarterly Reports and RCIs**
 - **All Quarterly Reports and RCIs shall include the signature of the Project Director unless prior authorization for another is on file with GOHS.**

Report Schedule

Reporting Period	Due Date
1st Quarterly Report and RCI (October 1 to December 31, 2018)	January 30, 2019
2nd Quarterly Report and RCI (January 1 to March 31, 2019)	April 20, 2019
3rd Quarterly Report and RCI (April 1 to June 30, 2019)	July 20, 2019
4th Quarterly Report and RCI (July 1 to September 30, 2019)	October 15, 2019
Final Statement of Accomplishments	October 15, 2019

The Quarterly Report **shall be completed on the form available on-line and can be submitted by email** to the Governor's Office of Highway Safety.

NOTE: IT IS REQUIRED THAT ALL LAW ENFORCEMENT AGENCIES MUST ENTER STATISTICAL AND ENFORCEMENT ACTIVITY INTO THE ON-LINE GOHS DUI REPORTING SYSTEM, IN ADDITION TO SUBMITTING THE QUARTERLY ENFORCEMENT REPORT.

Final Statement of Accomplishments

The Project Director shall submit a Final Statement of Accomplishments Report to the GOHS **no later than fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th)**. All agencies receiving funding are required to submit a Final Statement of Accomplishments Report.

Note: Failure to comply with the outlined GOHS reporting requirements may result in withholding of Federal funds or termination of the Contract.

PROFESSIONAL AND TECHNICAL PERSONNEL:

Richard Jessup, Acting Chief, San Luis Police Department, shall serve as Project Director.

Miguel Alvarez, Lieutenant, San Luis Police Department, shall serve as Project Administrator.

Chris Held, Governor's Office of Highway Safety, shall serve as Project Coordinator.

REPORT OF COSTS INCURRED (RCI):

The Agency shall submit a Report of Costs Incurred (RCI), with supporting documentation attached, to the Governor's Office of Highway Safety on a quarterly basis, for each active quarter, in conjunction with the required report. Agencies may submit additional RCI forms for expenditures when funds have been expended for which reimbursement is being requested.

Accepted supporting documentation to submit with a Report of Cost Incurred (RCI) includes, but is not limited to; scanned copies of timesheets, payroll records, paid invoices/purchase orders, and other account records.

RCIs shall be typed and delivered via mail or hand delivered with appropriate supporting documentation to the Governor's Office of Highway Safety. **Electronically submitted RCIs will not be accepted.** Final RCIs will not be accepted fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th). **Expenditures submitted after the expiration date may not be reimbursed and the Agency will accept fiscal responsibility.**

PROJECT MONITORING:

Highway safety grant project monitoring is used by GOHS project coordinators to track the progress of project objectives, performance measures, and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the contracted project and serves as a continuous management tool. Project monitoring also presents an opportunity to develop partnerships, share information, and provide assistance to contracted agencies. Additionally, project monitoring outlines a set of procedures for project review and documentation.

Project monitoring serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning and evaluation
- Identifying exemplary projects

Types of Monitoring

Monitoring is formal and informal, financial and operational. The most common types of monitoring are:

- Ongoing contact with the contracted grantee through phone calls, e-mails, correspondence, and meetings
- On-Site and/or In-House monitoring reviews of project operations, management, and financial records and systems
- Review of project Quarterly Reports
- Review and approval of Report of Costs Incurred (RCIs)
- Desk review of other documents in the project grant files for timely submission and completeness

Monitoring Schedule	
Total Awarded Amount:	Type of Monitoring:
Under \$50,000	Desk Review/Phone Conference
\$50,000 and over	May have an In-House GOHS Review

\$100,000+	May have an On-Site Review
Capital Outlay Greater than \$25,000 (combined)	May have an On-Site Review
Desk Review and Phone Conference	Internal review of all written documentation related to contractual project including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. A phone conference call conducted during the course of the project which includes the date and time of the call, the person(s) contacted, and the results. It serves as an informational review to determine progress of programmatic/financial activities. Both the designated project administrator and fiscal contact should be present, if possible, during the phone conference. If identified financial or operational problems are present, GOHS reserves the right to bring the grantee in for an in-house meeting at GOHS. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
In-House Review	Documents performance review results including project activities, reimbursement claims review, equipment purchases, approvals, and other information. Reviews applicable information related to the project(s) including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Completed at GOHS in a meeting with appropriate operational and financial personnel. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
On-Site Monitoring	Documents performance review results including project activities, reimbursement claims review, equipment purchases, and other information. Reviews applicable information related to the project(s) including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Conducted on-site at the grantee's Agency with monitoring form completed on-site by Project Coordinator. Any findings, areas of improvement, concern, or recognition, will be provided to the grantee.

On-site and/or in-house monitoring for grantees of designated projects with large Capital Outlay purchases, personnel services, and complex projects must be completed within the second or third quarter of the fiscal year. Contracted projects displaying any problems may need on-site monitoring more than once during the fiscal year.

On-site and/or In-house monitoring includes a review and discussion of all issues related to ensure the effective administration of the contracted project. The following are the most important items to review:

- Progress toward meeting goals/objectives and performance measures
- Adherence to the contract specifications, timely submission of complete and correct reports, including required documentation
- Quarterly Reports
- Status of expenditures related to the outlined budget
- Accounting records and RCI's
- Supporting documentation (training documentation, inventory sheets, photographs, press releases, etc.)

In addition, the designated Agency will ensure that any equipment purchased will be available for inspection and is being used for the purpose for which it was bought under the outlined contractual agreement.

Documentation

The Governor's Office of Highway Safety will retain all findings documented on the GOHS Monitoring Form in the Agency's respective Federal file. Findings will be discussed with the designated contract representative (Project Administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to problems. Grantees that exhibit significantly poor performance may be placed on a performance plan as outlined by the GOHS Director. Grantee monitoring information will additionally provide documentation for potential funding in subsequent fiscal year grant proposal review.

PROJECT PERIOD:

The project period shall commence on the date the GOHS Director signs the Highway Safety Contract and terminate on September 30th of that or subsequent year as indicated on the Highway Safety Contract.

DURATION:

Contracts shall be effective on the date the Governor's Office of Highway Safety Director signs the Contract and expire at the end of the project period.

If the Agency is unable to expend the funds in the time specified, the Agency will submit notification on the Agency's letterhead and hand deliver or submit via regular mail to the Director of the Governor's Office of Highway Safety a minimum of sixty days (60) prior to the end of the project period.

The Agency shall address all requests to modify the Contract to the Director of the Governor's Office of Highway Safety on Agency's official letterhead and either hand deliver or submit the request via regular mail. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the Contract. Any unexpended funds remaining at the termination of the Contract shall be released back to the Governor's Office of Highway Safety.

ESTIMATED COSTS:

I.	Personnel Services (overtime)	\$10,949.00
II.	Employee Related Expenses (ERE – 37.00%)	\$4,051.00
III.	Professional and Outside Services	\$0.00
IV.	Travel In-State	\$0.00
V.	Travel Out-of-State	\$0.00
VI.	Materials and Supplies Four (4) Lifeloc PBTs	\$2,000.00
VII.	Capital Outlay	\$0.00
	TOTAL ESTIMATED COSTS	*\$17,000.00

*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of forty (40) percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the San Luis Police Department shall absorb any and all expenditures in excess of \$17,000.00.

**QUARTERLY ENFORCEMENT REPORT
(Submitted to GOHS)**

Reporting Period

DESCRIPTION	CONTRACT ACTIVITY	AGENCY ACTIVITY
Total Contacts (Traffic Stops)		
Total Sober Designated Drivers Contacted		
Total Know Your Limit Contacts		
TOTAL DUI ARRESTS		
Total DUI Aggravated		
Total DUI Misdemeanor		
Total DUI Extreme (.15 or Above)		
Under 21 DUI Arrests		
Average BAC		
Minor Consumption / Possession Citations		
Total DUI Drug Arrests		
30-Day Vehicle Impounds		
Seat Belt Citations		
Child Restraint Citations		
Criminal Speed Citations		
Reckless Driving Citations		
Civil Speed Citations		
Other Citations (Except Speed)		
Other Arrests		
Participating Officer/Deputies (Cumulative)		

CERTIFICATIONS AND AGREEMENTS

This CONTRACT, is made and entered into by and between the STATE OF ARIZONA, by and through the Governor's Office of Highway Safety (GOHS) hereinafter referred to as "STATE", and the agency named in this Contract, hereinafter referred to as "AGENCY".

WHEREAS, the National Highway Safety Act of 1966, as amended (23 USC §§401-404), provides Federal funds to STATE for approved highway safety projects; and

WHEREAS, STATE may make said funds available to various state, county, tribal, or municipal agencies, governments, or political subdivisions upon application and approval by STATE and the United States Department of Transportation (USDOT); and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for Federal funds for approved highway safety projects; and

WHEREAS, AGENCY has submitted an application for Federal funds for highway safety projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

I. Project Monitoring, Reports, and Inspections

- A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Contract.
- B. AGENCY will submit Quarterly Reports (one for each three-month period of the project year) to STATE in the form and manner prescribed by STATE. Notice of the specific requirements for each report will be given in this Contract or at any time thereafter by giving thirty (30) days written notice to AGENCY by ordinary mail at the address listed on the Contract. Failure to comply with Quarterly Report requirements may result in withholding of Federal funds or termination of this Contract.
- C. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Contract to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Contract.
- D. Representatives authorized by STATE and the National Highway Traffic Safety Administration (NHTSA) will have the right to visit the site and inspect the work under this Contract whenever such representatives may determine such inspection is necessary.

II. Reimbursement of Eligible Expenses

- A. AGENCY's Project Director, or Finance Personnel, will submit a Report of Costs Incurred Form (RCI) to STATE each time there have been funds expended for which reimbursement is being requested. Failure to meet this requirement may be cause to terminate the project under Section XX herein, "Termination and Abandonment".

- B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which Federal funds have been claimed and reimbursement received, as may have been determined by a State or Federal audit.
- C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

III. Property Agreement

- A. AGENCY will immediately notify STATE if any equipment purchased under this Contract ceases to be used in the manner as set forth by this Contract. In such event, AGENCY further agrees to either give credit to the project cost or to another active highway safety project for the residual value of such equipment in an amount to be determined by STATE or to transfer or otherwise dispose of such equipment as directed by STATE.
- B. No equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of STATE, or unless otherwise provided elsewhere in this Contract.
- C. AGENCY will maintain or cause to be maintained for its useful life, any equipment purchased under this Contract.
- D. AGENCY will incorporate any equipment purchased under this Contract into its inventory records.
- E. AGENCY will insure any equipment purchased under this Contract for the duration of its useful life. Self-insurance meets the requirements of this section.

IV. Travel

In-State and Out-of-State Travel

In state and out-of-state travel claims will be reimbursed at rates provided by AGENCY's regulations, provided that such regulations are as restrictive as those of STATE. Where they are less restrictive, ARS §38-624 will apply.

The State must approve all out-of-state travel in writing and in advance.

V. Standard of Performance

AGENCY hereby agrees to perform all work and services herein required or set forth, and to furnish all labor, materials, and equipment, except that labor, material, and equipment as STATE agrees to furnish pursuant to this Contract.

VI. Hold Harmless Agreement

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnify and/or a right to contribution to any party to this agreement then the right to pursue one or both of these remedies is preserved.

VII. Non-Assignment and Sub-Contracts

This Contract is not assignable nor may any portion of the work to be performed be subcontracted unless specifically agreed to in writing by STATE. No equipment purchased hereunder may be assigned or operated by other than AGENCY unless agreed to in writing by STATE.

VIII. Work Products and Title to Commodities and Equipment

- A. The work product and results of the project are the property of STATE, unless otherwise specified elsewhere in this Contract. All property, instruments, non-consumable materials, supplies, and the like, which are furnished or paid for by STATE under the terms of this Contract, unless otherwise provided for elsewhere in this Contract, are and remain the property of STATE and will be returned at the completion of this project upon request of STATE. The work product and results of the project will be furnished to STATE upon request, if no provision is otherwise made by this Contract.
- B. The provisions of subparagraph A apply whether or not the project contracted for herein is completed.

IX. Copyrights and Patents

Any copyrightable materials, patentable discovery, or invention produced in the course of this project may be claimed by STATE and a copyright or patent obtained by it at its expense. In the event STATE does not wish to obtain such copyright or patent, AGENCY may do so, but in any event, provision will be made by AGENCY for royalty-free, nonexclusive, nontransferable, and irrevocable licenses to be given the United States Government and STATE and its political subdivisions to use such copyrightable material, patented discoveries, or inventions in any manner they see fit. The STATE reserves the right to impose such other terms and conditions upon the use of such copyrights or patents as may be deemed in the best interest of STATE in the event AGENCY is allowed to obtain a copyright or patent.

X. Uniform Administrative Requirements

(2 CFR Part 1201): Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards:

The application of 2 CFR Part 200 "Procurement Standards" Requires that:

AGENCY and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law. The most stringent purchasing requirement at each level must be met.

The Arizona Procurement Code (ARS §41-2501, et. seq.) and promulgated rules (A.A.C. Title 2, Chapter 7) are a part of this Contract as if fully set forth herein and AGENCY agrees to fully comply with these requirements for any procurement using grant monies from this Contract.

XI. Non-Discrimination

During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

- A. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- B. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein;
- C. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- D. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including, but not limited to, withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
- E. To insert this clause, including paragraphs A through E, in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

XII. Executive Order 2009-09

It is mutually agreed that AGENCY will comply with the terms and conditions of Executive Order 2009-09, *Non-Discrimination in Employment by Government Contractors and Subcontractors*. Executive Order 2009-09 is located in Part II of the Project Director's Manual.

XIII. Application of Hatch Act

The AGENCY will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XIV. Minority Business Enterprises (MBE) Policy and Obligation

- A. Policy: It is the policy of the USDOT that minority business enterprises as defined in 49 CFR Part 23, will have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Contract. Consequently, the minority business enterprises requirements of 49 CFR Part 23 apply to this Contract.
- B. Obligation: The recipient or its contractor agrees to ensure that minority business enterprises, as defined in 49 CFR Part 23, have the subcontracts financed in whole or in part with Federal funds provided under this Contract. In this regard, all recipients or contractors will take all necessary and reasonable steps in accordance with 49 CFR, Part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. Recipients and their contractors will not discriminate on the basis of race, color, creed, sex, or national origin in the award and performance of USDOT-assigned contracts.

XV. Arbitration Clause, ARS §12-1518

Pursuant to ARS §12-1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising out of this Contract where the provisions of mandatory arbitration apply.

XVI. Inspection and Audit, ARS §35-214

Pursuant to ARS §35-214, all books, accounts, reports, files, and other records relating to this Contract will be subject at all reasonable times to inspection and audit by STATE for five (5) years after completion of this Contract. The records will be produced at the Governor's Office of Highway Safety.

XVII. Appropriation of Funds by U.S. Congress

It is agreed that in no event will this Contract be binding on any party hereto unless and until such time as funds are appropriated and authorized by the U.S. Congress and specifically allocated to the project submitted herein and then only for the fiscal year for which such allocation is made. In the event no funds are appropriated by the U.S. Congress or no funds are allocated for the project proposed herein for subsequent fiscal years, this Contract will be null and void, except as to that portion for which funds have then been appropriated or allocated to this project, and no right of action or damages will accrue to the benefit of the parties hereto as to that portion of the Contract or project that may so become null and void.

XVIII. Continuation of Highway Safety Program

It is the intention of AGENCY to continue the Highway Safety Program identified in this Contract once Federal funding is completed. This intended continuation will be based upon cost effectiveness and an evaluation by AGENCY of the program's impact on highway safety.

XIX. E-Verify

Both parties acknowledge that immigration laws require them to register and participate with the E-Verify Program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this State. Both parties warrant that they have registered with and participate with E-Verify. If either party later determines that the other non-compliant party has not complied with E-Verify, it will notify the non-compliant party by certified mail of the determination and of the right to appeal the determination.

XX. Termination and Abandonment

- A. The STATE and AGENCY hereby agree to the full performance of the covenants contained herein, except that STATE reserves the right, at its discretion, to terminate or abandon any portion of the project for which services have not been already performed by AGENCY.
- B. In the event STATE abandons the services or any part of the services as herein provided, STATE will notify AGENCY in writing and within twenty-four (24) hours after receiving such notice, AGENCY will discontinue advancing the work under this Contract and proceed to close said operations under the Contract.

- C. The appraisal value of work performed by AGENCY to the date of such termination or abandonment shall be made by STATE on a basis equitable to STATE and AGENCY and a final reimbursement made to AGENCY on the basis of costs incurred. Upon termination or abandonment, AGENCY will deliver to STATE all documents, completely or partially completed, together with all unused materials supplied by STATE.
- D. AGENCY may terminate or abandon this Contract upon thirty (30) days written notice to STATE, provided there is subsequent concurrence by STATE. Termination or abandonment by AGENCY will provide that costs can be incurred against the project up to and including sixty (60) days after notice is given to STATE.
- E. Any equipment or commodities which have been purchased as a part of this Contract and which have not been consumed or reached the end of its useful life will be returned to STATE upon its written request.

XXI. Cancellation Statute

All parties are hereby put on notice that this Contract is subject to cancellation pursuant to ARS §38-511, the provisions of which are stated below.

In accordance with ARS §38-511, this Contract may be cancelled without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract on behalf of the STATE, its political subdivisions or any department or agency of either, is at any time while the Contract or any extension of the Contract is in effect, an employee of any other party to the Contract in any capacity or a consultant to any other party of the Contract with respect to the subject matter or the Contract.

The cancellation shall be effective when written notice from the Governor or Chief Executive Officer or governing body of the political subdivision is received by all other parties to the Contract unless the notice specifies a later time.

AGREEMENT OF UNDERSTANDING AND CERTIFICATION OF COMPLIANCE

Acceptance of Condition

It is understood and agreed by the undersigned that a grant received as a result of this Contract is subject to the Highway Safety Act of 1966, as amended (23 U.S.C.A. §§401-404), ARS §28-602, and all administrative regulations governing grants established by the USDOT and STATE. It is expressly agreed that this Highway Safety Project constitutes an official part of the STATE's Highway Safety Program and that AGENCY will meet the requirements as set forth in the accompanying Project Director's Manual, which are incorporated herein and made a part of this Contract. All State and Federal Statutes, Rules, Regulations, and Circulars referenced in this Contract are a part of this document as if fully set forth herein. It is also agreed that no work will be performed nor any obligation incurred until AGENCY is notified in writing that this project has been approved by the Governor's Highway Safety Representative.

Certificate of Compliance

This is to certify that AGENCY will comply with all of the State and Federal Statutes, Rules and Regulations identified in this Contract.

Certification of Non-Duplication of Grant Funds Expenditure

This is to certify that AGENCY has no ongoing nor completed projects under contract with other Federal fund sources which duplicate or overlap any work contemplated or described in this Contract. It is further certified that any pending or proposed request for other Federal grant funds which would duplicate or overlap work described in the Contract will be revised to exclude any such duplication of grant fund expenditures. It is understood that any such duplication of Federal funds expenditures subsequently determined by audit will be subject to recovery by STATE.

Single Audit Act

If your political subdivision has had an independent audit meeting the requirements of the Single Audit Act of 1984, (31 U.S.C.A. §7501 et. seq.), please forward a copy to GOHS, Attention: Fiscal Services Officer, within thirty (30) days of the effective date of this Contract. If such audit has not been performed, please advise when it is being scheduled.

Buy America Act

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron, and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than twenty-five (25) percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

Prohibition on Using Grant Funds to Check for Helmet Usage

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

Certification Regarding Debarment and Suspension

- A. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- B. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- C. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in

addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

- D. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- E. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- F. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- G. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled Instructions for Lower Tier Certification including the Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transaction, provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- H. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
- I. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- J. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause of default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matter

- A. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principal:
1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- B. Where the prospective primary tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

- A. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- B. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- C. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- D. The terms covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- E. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4,

debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

- F. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions Website (<https://www.sam.gov>).
- H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- I. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

REIMBURSEMENT INSTRUCTIONS

1. Agency Official preparing the Report of Costs Incurred:

Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

2. Agency's Fiscal Contact:

Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

Federal Identification Number: _____

3. REIMBURSEMENT INFORMATION:

Warrant/Check to be made payable to:

Warrant/Check to be mailed to:

(Agency)

(Address)

(City, State, Zip Code)

4. DUNS Number:

(DUNS #)

(Registered Address & Zip Code)

Restriction on State Lobbying

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

Certification for Contracts, Grant, Loans, and Cooperative Agreements (Federal Lobbying)

The undersigned certifies, to the best of his or her knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients will certify and disclose accordingly.
- D. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature of Project Director:

Signature of Authorized Official of Governmental Unit:

Richard Jessup, Acting Chief
San Luis Police Department

Tadeo A. De La Hoya, City Manager
City of San Luis

Date Telephone

Date Telephone



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6.D.

Meeting Date: 10/24/2018

Department Head: Tadeo A. De La Hoya, City Manager, Administration

Submitted By: Francia Alonso, Administrative Coordinator, Administration

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2059. A resolution of the Mayor and City Council of the City of San Luis, Arizona declaring October 21-27, 2018 as Arizona Cities and Towns Week. **(Tadeo A. De La Hoya, City Manager, and Francia Alonso, Acting Public Information Officer/Assistant to Council)**

SUMMARY:

Arizona Cities and Towns Week is set aside each year to provide citizens with important information about the services and programs provided by their city, and to introduce the elected officials and employees that deliver them.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE RESOLUTION NO. 2059.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: N/A

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

ACCT NAME & GL#/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 Fiscal Impact associated with this item.

Attachments

Resolution No. 2059



Resolution

NO. 2059

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS,
YUMA COUNTY, ARIZONA, DECLARING OCTOBER 21-27, 2018 AS ARIZONA
CITIES & TOWNS WEEK**

WHEREAS; The citizens of San Luis rely on the City to experience a high quality of life in their community; and

WHEREAS; Cities and towns in Arizona work 24 hours a day, seven days a week to deliver vital city services such as fire, police and emergency medical response to ensure safe communities; and

WHEREAS; Cities and towns in Arizona also provide services and programs that enhance the quality of life for residents such as parks, utilities, street maintenance, sanitation and recycling services, libraries, community centers and recreational programs; and

WHEREAS; It is important for the City of San Luis to continue to provide the excellent delivery of services and programs that our citizens have come to expect in our community; and

WHEREAS; It is one of the responsibilities of City Officials to ensure open and accessible government through frequent communication with citizens using various avenues and means; and

WHEREAS; Through participation and cooperation; citizens, community leaders, local businesses and municipal staff can work together to ensure that services provided by the City of San Luis can remain exceptional elements of the quality of life of our community.

NOW THEREFORE be it resolved that the City of San Luis joins with the League of Arizona Cities and Towns and fellow municipalities across the state of Arizona in declaring October 21-27, 2018 as Arizona Cities & Towns Week.

[Intentionally left blank, signature page to follow]

PASSED AND ADOPTED by the Mayor and Common Council of the City of San Luis, Arizona, this 24th day of October 2018.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney