



## NOTICE OF SPECIAL 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 Special City Council meeting at 6:30 p.m., Monday, November 26, 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 recording. Parents in order to exercise their rights may either file written consent with the City Clerk to such recording, 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 ESPECIAL

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 Especial a las 6:30 p.m., el día Lunes, 26 de Noviembre 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



**AGENDA**  
**Special Meeting**  
**San Luis City Council**  
**San Luis Council Chambers**  
**1090 E. Union Street**  
**San Luis, AZ 85349**  
**November 26, 2018**  
**6:30 p.m.**

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

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION**
4. **PROCLAMATION/PRESENTATION**
  4. A. - Dia Del Campesino (Farm Worker's Day) December 1, 2018
  4. B. Introduction of the City of San Luis new hires for the 3rd quarter from July through September 2018. **(Olivia Jenkins, Human Resources Manager and Edgardo Carbajal, HR Recruitment 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**

-Work Session held November 7, 2018
5. B. **DISBURSEMENTS FROM NOVEMBER 3, 2018 TO NOVEMBER 16, 2018**

Total Disbursements \$629,598.48  
(Six Hundred Twenty-Nine Thousand, Five Hundred Ninety-Eight Dollars and Forty-Eight Cents)
6. **DISCUSSION AND POSSIBLE ACTION ITEMS:**
  6. A. Discussion and possible action on any and all matters regarding authorization to purchase three (3) new and equipped 2019 unmarked police Ford Ranger Crew Cab 4x4 XLT pick-up trucks 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 purchase of a new sewer camera inspection system for the Wastewater Division. **(Manuel Rojas, Assistant Director of Public Works)**

- 6. C.** Discussion and possible action on any and all matters regarding the purchase of a FLYGT sewer pump for the East Mesa Lift Station. **(Manuel Rojas, Assistant Director of Public Works)**
- 6. D.** Discussion and possible action on any and all matters regarding the approval of a new filtration system for the San Luis Municipal Pool. **(Lizandro Galaviz, Director of Parks and Recreation)**
- 6. E.** Public Hearing followed by discussion and possible action on any and all matters regarding recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Mr. Martin Ortega Velez on behalf of Divisa, LLC located at 411 Cesar Chavez Street, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**
- A. Open public hearing
    - 1. Staff and/or applicant presentation
    - 2. Call to the public on this item
  - B. Close public hearing
  - C. Action on the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for Divisa, LLC
- 6. F.** Public hearing followed by discussion and possible action on any and all matters regarding a proposed financing lent through the Industrial Development Authority of the City of San Luis for a proposed \$35 million dollar medical mall to be located near the southwest corner of County 24<sup>th</sup> and Avenue E in San Luis, Arizona. This is a public hearing required by federal law. **(Glenn Gimbut, Assistant City Attorney)**
- A. Open Public Hearing
    - 1. Staff presentation
    - 2. Call to the Public on this Item
  - B. Close Public Hearing
- 6. G.** Discussion and possible action on any and all matters regarding Resolution No. 2060. A resolution of the City Council of the City of San Luis, Arizona, approving the issuance of a tax-exempt healthcare revenue loan or loans by the Industrial Development Authority (IDA) of the City of San Luis, Arizona, the proceeds of which are to be lent to the Regional Center for Border Health, Inc. in an aggregate principal amount not to exceed \$35,000,000 (the “financing”). **(Glenn Gimbut, Assistant City Attorney)**
- 6. H.** Public hearing followed by discussion and possible action on any and all matters regarding Text Amendment Case No. 2018-0299 and Ordinance No. 386. 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 amending and adding regulations to Section 152.121 Light Industrial (L-I) Zoning District; repealing any conflicting provisions, and providing for severability. **(Jose A. Guzman, Director of Planning and Zoning)**
- A. Open public hearing
    - 1. Staff presentation
    - 2. Call to the Public on this item
  - B. Close public hearing
  - C. Action on Reading of Ordinance No. 386 by title only  
(City Clerk to read Ordinance by title only)
  - D. Action on Ordinance No. 386

**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**



## PROCLAMATION

### Special City Council Meeting

4.A.

Meeting Date: 11/26/2018

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Title:

- Dia Del Campesino (Farm Worker's Day) December 1, 2018

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### Attachments

Proclamation - Dia Del Campesino

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# *Proclamation*

OFFICE OF THE  
MAYOR  
CITY OF SAN LUIS

## **DIA DEL CAMPESINO (FARM WORKER'S DAY) December 1, 2018**

**WHEREAS**, the economic contributions made by Farm Workers to our local, state, national, and international economies are significant;

**WHEREAS**, their contributions are honored with the 24<sup>th</sup> Annual "Día Del Campesino" Health and Informational fair;

**WHEREAS**, the event acknowledges the need to provide information and services to all Farm Workers of the region; and on both sides of the border

**WHEREAS**, Campesinos Sin Fronteras was established to promote familial, social and economic stability among the low-mid income, migrant and seasonal farm worker community and together with more than 60 organizations have collaborated to sponsor this service to the community;

**NOW THEREFORE**, I, Gerardo Sanchez, Mayor of the City of San Luis, Arizona, on behalf of the people of the City of San Luis, do hereby proclaim the 1st Day of December of 2018 as the **Día Del Campesino (Farm Worker's Day)**, in San Luis, Arizona.

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Gerardo Sanchez, Mayor

ATTEST:

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Sonia Cornelio, City Clerk



## PRESENTATION

### Special City Council Meeting

4.B.

Meeting Date: 11/26/2018

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#### Presentation Topic/Summary:

Introduction of the City of San Luis new hires for the 3rd quarter from July through September 2018.

**(Olivia Jenkins, Human Resources Manager and Edgardo Carbajal, HR Recruitment Coordinator)**

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#### Attachments

New Hires Third Quarter 2018

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# Employee New Hire Report

Hire Date Range 07/01/18 - 09/30/18

| Employee                     | Date of Hire | Department          | Division              | Position                      |
|------------------------------|--------------|---------------------|-----------------------|-------------------------------|
| GOMEZ, ALVARO R              | 08/21/2018   | Parks & Recreation  | PARKS GROUNDS         | MAINTENANCE TECHNICIAN        |
| ECHAVARRIA, NOHEMY           | 08/27/2018   | Municipal Court     | Municipal Court       | MAGISTRATE                    |
| CISNEROS GONZALEZ, JOSE LUIS | 09/04/2018   | City Administration | City Administration   | ADMINISTRATIVE COORDINATOR    |
| RAMIREZ OROZCO, EDGAR E      | 09/07/2018   | Fire Department     | Fire Department       | FIRE FIGHTER                  |
| CAMACHO DE CIBRIAN, ANA M    | 09/10/2018   | Parks & Recreation  | Facilities Department | CUSTODIAN                     |
| DURAZO CONTRERAS, ESTEBAN    | 09/19/2018   | Police Department   | Police Department     | POLICE COMMUNICATIONS OFFICER |
| ESCALANTE, ALVARO            | 09/20/2018   | Parks & Recreation  | PARKS GROUNDS         | MAINTENACE TECHNICIAN         |
| SERRANO, CHRISTIAN H         | 09/25/2018   | Finance             | Utility Billing       | METER READER TECHNICIAN       |
| Grand Totals Employees 8     |              |                     |                       |                               |





## AGENDA ITEM REVIEW FORM

### Special City Council Meeting

5.A.

Meeting Date: 11/26/2018

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Summary

#### **MINUTES OF**

-Work Session held November 7, 2018

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Attachments

11/7/2018 WS

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**MINUTES**  
**Work Session**  
**San Luis City Council**  
**San Luis Council Chambers**  
**1090 E. Union Street**  
**November 7, 2018**  
**6:30 p.m.**

1. **CALL TO ORDER/ROLL CALL:** Mayor Gerardo Sanchez called the Work Session to order at approximately 6:32 p.m.

**PRESENT:** Mayor Gerardo Sanchez  
Vice-Mayor Maria Cecilia Ramos  
Council Member Mario Buchanan Jr.  
Council Member Matias Rosales - arrived at 6:33 p.m.  
Council Member Matias Rosales  
Council Member Gloria Torres  
Council Member Ruben Walshe

**ABSENT:** Council Member Africa Luna-Carrasco

**OTHERS PRESENT:** Sonia Cornelio, City Clerk  
Kay Marion Macuil, City Attorney  
Eulogio Vera, Director of Public Works  
Francia Alonso, Acting Assistant to Council/PIO  
Jenny Torres, Economic Development Manager  
Jesus Meza, Assistant Director of Parks & Recreation  
Jonathan Dumadag, IT Department  
Jose A. Guzman, Director of Planning & Zoning  
Monica Castro, Director of Finance  
Olivia Jenkins, Human Resources Manager  
Richard Jessup, Acting Chief of Police  
Cesar Neyoy, Bajo El Sol

## **2. ITEMS FOR DISCUSSION ONLY:**

### **2. A. Discussion and possible directions to staff on any and all matters regarding Text Amendment Case No. 2018-0299. A request by the City of San Luis for a text amendment to San Luis City Code, Chapter 152 Zoning Regulations by amending and adding regulations to Section 152.121 Light Industrial (L-1) Zoning District. (Jose A. Guzman, Director of Planning and Zoning)**

Mr. Jose A. Guzman, Director of Planning & Zoning, informed that the purpose of this text amendment is to provide for a mix of light manufacturing uses, offices, and limited open land uses in an attractive business park setting with proper screening and landscaping. He mentioned that staff has received several requests for uses that seem more appropriate and meet the purpose for this zoning district but are not listed as permitted uses or are too restrictive. He stated that this text amendment will make it more compatible with the needs in the community based on existing uses and requests received. Mr. Guzman informed that a meeting was held with the stakeholders and they all agreed to the changes.

### **2. B. Discussion and possible directions to staff on any and all matters regarding the approval of a new filtration system for the San Luis Municipal Pool. (Jesus Meza, Assistant Director of Parks and Recreation)**

Mr. Jesus Meza, Assistant Director of Parks and Recreation, informed that the San Luis Municipal Pool has been running with the current filtration system for 15 years. Due to this system being old the department invested more money this year in maintenance, the current condition of the pool creates a safety hazard. He mentioned that during this fiscal year a budgeted amount of \$29,390.00 was approved, but since prices have been increasing the total cost for the new filtration system is \$35,434.34; staff is recommending purchasing the filtration system from Exceptional Water Systems, LLC.

Mayor Gerardo Sanchez asked what would be the warranty for the new filtration system.

Mr. Meza replied that there is a lifetime warranty. He stated that the new filtration is a need for the pool in order to properly function and prevent safety hazards.

### **2. C. Discussion and possible directions to staff on any and all matters regarding the award of a construction contract to DPE Construction, Inc. for International Plaza I Improvements (CDBG Contract #136-18). (Jenny Torres, Economic Development Manager)**

Ms. Jenny Torres, Economic Development Manager, stated that some of the work has already been done by the Public Works Department. She informed that three (3) bids were received, the lowest bid was from DPE Construction in the amount of \$483,315.00. She stated that staff is asking to award the contract to DPE Construction and allow staff to utilize bond funds to complete the project, the amount will be approximately \$50,000.00 to pay for the sewer portion. She stated that if this contract is awarded the project will start in December 2018 and end by March 2019.

**2. D. Discussion and possible directions to staff on any and all matters regarding the award of a construction contract to CEMEX Construction Materials South, LLC for Merrill Avenue Improvements Phase II (Rio Sonora and San Felipe) (CDBG Contract #114-18). (Jenny Torres, Economic Development Manager)**

Mr. Jenny Torres, Economic Development Manager, informed that staff had previously gone out to bid, but they came out higher than the awarded amount. She mentioned that for this reason this project was split into two (2) projects. She informed that the first phase of the project was awarded to DPE Construction and will be completed within the next two (2) weeks. She added that staff went out and re-bid the underground phase of this project. The lowest bid was submitted by CEMEX Construction Materials South, LLC in the amount of \$286,569.39. Ms. Torres informed that the project funds are insufficient to cover the costs and found that additional funding is required to complete the project. She added that staff is requesting council's authorization to use \$70,000.00 from bond funds to pay for the sewer portion of the project and authorize staff to use \$130,000.00 from HURF funds. She mentioned that these numbers were worked in conjunction with Monica Castro, Director of Finance and Eulogio Vera, Director of Public Works.

**3. ADJOURNMENT**

**MOTION:** Council Member Mario Buchanan Jr. /Council Member Ruben Walshe to adjourn the Work Session at approximately 6:58 p.m. Motion passed unanimously.



## AGENDA ITEM REVIEW FORM

### Special City Council Meeting

5.B.

Meeting Date: 11/26/2018

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#### Summary

#### **DISBURSEMENTS FROM NOVEMBER 3, 2018 TO NOVEMBER 16, 2018**

Total Disbursements \$629,598.48

(Six Hundred Twenty-Nine Thousand, Five Hundred Ninety-Eight Dollars and Forty-Eight Cents)

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#### Attachments

Disbursements

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# City of San Luis

Finance Department

**COUNCIL MEETING NOVEMBER 28, 2018**  
**Disbursement Reports from 11/3/2018 to 11/16/2018**

| <u>Bank Accounts</u>           | <u>Check Date</u> | <u>Amount</u> | <u>Schedule</u> |
|--------------------------------|-------------------|---------------|-----------------|
| Accounts Payable Check Account | 11/08/2018        | \$ 167,084.77 | Schedule A      |
| Payroll Check Account          | 11/13/2018        | \$ 4,846.71   | Schedule B      |
| Payroll Check Account          | 11/13/2018        | \$ 286,869.61 | Schedule C      |
| Accounts Payable Check Account | 11/15/2018        | \$ 170,797.39 | Schedule D      |

**Total Disbursements:        \$    629,598.48**

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

Prepared by Angelica V. Castro: Angelica V. Castro

Verified by Director of Finance: Monica Castro

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Payment Register

From Payment Date: 11/5/2018 - To Payment Date: 11/8/2018

| Number                                      | Date       | Status | Void Reason | Reconciled/<br>Voided Date | Source           | Payee Name                              | Transaction<br>Amount | Reconciled<br>Amount | Difference |  |
|---|------------|--------|-------------|----------------------------|------------------|---|-----------------------|----------------------|------------|--|
| 87154                                       | 11/08/2018 | Open   |             |                            | Accounts Payable | SYNOVIA SOLUTIONS, LLC                  | \$389.71              |                      |            |  |
| 87155                                       | 11/08/2018 | Open   |             |                            | Accounts Payable | THE HOME DEPOT                          | \$1,195.53            |                      |            |  |
| 87156                                       | 11/08/2018 | Open   |             |                            | Accounts Payable | TISCHLERBISE, INC.                      | \$4,819.00            |                      |            |  |
| 87157                                       | 11/08/2018 | Open   |             |                            | Accounts Payable | TRANSWESTERN INSURANCE<br>ADMIN         | \$192.50              |                      |            |  |
| 87158                                       | 11/08/2018 | Open   |             |                            | Accounts Payable | UNITED RENTALS (NORTH<br>AMERICA), INC. | \$330.83              |                      |            |  |
| 87159                                       | 11/08/2018 | Open   |             |                            | Accounts Payable | US POST MASTER                          | \$2,700.85            |                      |            |  |
| 87160                                       | 11/08/2018 | Open   |             |                            | Accounts Payable | VISION SERVICE PLAN OF<br>ARIZONA       | \$3,801.20            |                      |            |  |
| 87161                                       | 11/08/2018 | Open   |             |                            | Accounts Payable | YUMA COUNTY HUMANE SOCIETY              | \$3,869.00            |                      |            |  |
| 87162                                       | 11/08/2018 | Open   |             |                            | Accounts Payable | YUMA NURSERY SUPPLY                     | \$964.48              |                      |            |  |
| 87163                                       | 11/08/2018 | Open   |             |                            | Accounts Payable | YUMA WINLECTRIC CO.                     | \$352.44              |                      |            |  |
| 87164                                       | 11/08/2018 | Open   |             |                            | Accounts Payable | YUMA WINNELSON CO.                      | \$3,618.26            |                      |            |  |
| Type Check Totals:                          |            |        |             |                            |                  |   |                       |                      |            |  |
| 1BYPAYABLE - 1st BY Accounts Payable Totals |            |        |             |                            |                  |   |                       | \$167,084.77         |            |  |

| Checks | Status       | Count     | Transaction Amount  | Reconciled Amount |
|--------|--------------|-----------|---------------------|-------------------|
|        | Open         | 80        | \$167,084.77        | \$0.00            |
|        | Reconciled   | 0         | \$0.00              | \$0.00            |
|        | Voided       | 0         | \$0.00              | \$0.00            |
|        | Stopped      | 0         | \$0.00              | \$0.00            |
|        | <b>Total</b> | <b>80</b> | <b>\$167,084.77</b> | <b>\$0.00</b>     |

| All | Status       | Count     | Transaction Amount  | Reconciled Amount |
|-----|--------------|-----------|---------------------|-------------------|
|     | Open         | 80        | \$167,084.77        | \$0.00            |
|     | Reconciled   | 0         | \$0.00              | \$0.00            |
|     | Voided       | 0         | \$0.00              | \$0.00            |
|     | Stopped      | 0         | \$0.00              | \$0.00            |
|     | <b>Total</b> | <b>80</b> | <b>\$167,084.77</b> | <b>\$0.00</b>     |

Grand Totals:

| Checks | Status       | Count     | Transaction Amount  | Reconciled Amount |
|--------|--------------|-----------|---------------------|-------------------|
|        | Open         | 80        | \$167,084.77        | \$0.00            |
|        | Reconciled   | 0         | \$0.00              | \$0.00            |
|        | Voided       | 0         | \$0.00              | \$0.00            |
|        | Stopped      | 0         | \$0.00              | \$0.00            |
|        | <b>Total</b> | <b>80</b> | <b>\$167,084.77</b> | <b>\$0.00</b>     |

| All | Status       | Count     | Transaction Amount  | Reconciled Amount |
|-----|--------------|-----------|---------------------|-------------------|
|     | Open         | 80        | \$167,084.77        | \$0.00            |
|     | Reconciled   | 0         | \$0.00              | \$0.00            |
|     | Voided       | 0         | \$0.00              | \$0.00            |
|     | Stopped      | 0         | \$0.00              | \$0.00            |
|     | <b>Total</b> | <b>80</b> | <b>\$167,084.77</b> | <b>\$0.00</b>     |

Prepared By:  
Maggie Dominguez  
Date: Maggie D.  
11/08/18

# Payment Register

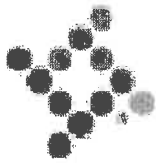
From Payment Date: 11/5/2018 - To Payment Date: 11/8/2018

| Number                               | Date       | Status | Void Reason | Reconciled/<br>Voided Date | Source                    | Payee Name                              | Transaction<br>Amount | Reconciled<br>Amount | Difference |
|--------------------------------------|------------|--------|-------------|----------------------------|---------------------------|---|-----------------------|----------------------|------------|
| 1BYPAYABLE - 1st BY Accounts Payable |            |        |             |                            |                           |   |                       |                      |            |
| <u>Check</u>                         |            |        |             |                            |                           |   |                       |                      |            |
| 87085                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | CAMPA, ALBA & FERNANDO                  | \$4.73                |                      |            |
| 87086                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | CORDOVA, ZULMA                          | \$174.64              |                      |            |
| 87087                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | FAJARDO, JESSICA & JORGE M CEN          | \$130.12              |                      |            |
| 87088                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | FRAYRE, JOSE L & EMILIA VARGAS          | \$49.09               |                      |            |
| 87089                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | GARCIA, EDGAR                           | \$183.77              |                      |            |
| 87090                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | GONZALEZ, GUSTAVO                       | \$2.11                |                      |            |
| 87091                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | LOPEZ CORDOVA, ADAN                     | \$54.50               |                      |            |
| 87092                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | LOPEZ, FERNANDO & TANYA                 | \$0.30                |                      |            |
| 87093                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | LUZANILLA, MARICELA B                   | \$52.29               |                      |            |
| 87094                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | MENDEZ, JOEL                            | \$76.79               |                      |            |
| 87095                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | MORENO, BLANCA ERIKA                    | \$189.05              |                      |            |
| 87096                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | NAVA, FRANCISCO                         | \$4.72                |                      |            |
| 87097                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | NUNEZ, JUAN & MARIA                     | \$147.93              |                      |            |
| 87098                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | ORGA, CARLOS                            | \$150.92              |                      |            |
| 87099                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | PADILLA, DAVID                          | \$100.09              |                      |            |
| 87100                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | SANTIAGO, JUAN C & RODRIGUEZ, ARACELI   | \$161.59              |                      |            |
| 87101                                | 11/07/2018 | Open   |             |                            | Utility Management Refund | URIAS, ROMEO & JENNIFER GUERRERO        | \$147.80              |                      |            |
| 87102                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | EXPERTS CLEANING SOLUTION               | \$4,800.00            |                      |            |
| 87103                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | LOPEZ, JESUS E.                         | \$113.83              |                      |            |
| 87104                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | RUIZ, ANDREA                            | \$65.00               |                      |            |
| 87105                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | SERRANO, JOSE DE LOS ANGELES            | \$209.00              |                      |            |
| 87106                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | URQUIJO, SALVADOR                       | \$105.40              |                      |            |
| 87107                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | WAGGIN WEST KENNELS AND GROOMING CENTER | \$131.70              |                      |            |
| 87108                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | 4 IMPRINT                               | \$2,363.08            |                      |            |
| 87109                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | A&A SHEET METAL PRODUCTS, INC.          | \$2,365.50            |                      |            |
| 87110                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | ALSCO, INC                              | \$1,343.23            |                      |            |
| 87111                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | AMBERLY'S PLACE                         | \$3,423.33            |                      |            |
| 87112                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | AMERICAN LEGAL PUBLISHING               | \$242.00              |                      |            |
| 87113                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | ANGEL'S TOWING SERVICE/AUTO SALES       | \$525.00              |                      |            |
| 87114                                | 11/08/2018 | Open   |             |                            | Accounts Payable          | ARIZONA PUBLIC SERVICE                  | \$38.40               |                      |            |

# Payment Register

From Payment Date: 11/5/2018 - To Payment Date: 11/8/2018

| Number | Date       | Status | Void Reason | Reconciled/<br>Voided Date | Source           | Payee Name                                   | Transaction<br>Amount | Reconciled<br>Amount | Difference |
|--------|------------|--------|-------------|----------------------------|------------------|--|-----------------------|----------------------|------------|
| 87115  | 11/08/2018 | Open   |             |                            | Accounts Payable | ARIZONA REFUSE SALES, LLC                    | \$2,046.62            |                      |            |
| 87116  | 11/08/2018 | Open   |             |                            | Accounts Payable | AUTOZONE STORES, INC                         | \$3,104.83            |                      |            |
| 87117  | 11/08/2018 | Open   |             |                            | Accounts Payable | AZ STATE PRISON COMPLEX -<br>YUMA            | \$80.10               |                      |            |
| 87118  | 11/08/2018 | Open   |             |                            | Accounts Payable | AZ STATE PRISON COMPLEX -<br>YUMA            | \$329.50              |                      |            |
| 87119  | 11/08/2018 | Open   |             |                            | Accounts Payable | BANUELOS, EMILIO                             | \$97.08               |                      |            |
| 87120  | 11/08/2018 | Open   |             |                            | Accounts Payable | BLT ASPHALT LLC                              | \$3,477.54            |                      |            |
| 87121  | 11/08/2018 | Open   |             |                            | Accounts Payable | BLT READY MIX CONCRETE LLC                   | \$9,951.41            |                      |            |
| 87122  | 11/08/2018 | Open   |             |                            | Accounts Payable | BORDER CONSTRUCTION<br>SPECIALTIES           | \$8,295.14            |                      |            |
| 87123  | 11/08/2018 | Open   |             |                            | Accounts Payable | CANYON TELECOM INC.                          | \$8,178.56            |                      |            |
| 87124  | 11/08/2018 | Open   |             |                            | Accounts Payable | CENTURYLINK                                  | \$6,652.26            |                      |            |
| 87125  | 11/08/2018 | Open   |             |                            | Accounts Payable | CLEAR CHANNEL AIRPORTS                       | \$167.79              |                      |            |
| 87126  | 11/08/2018 | Open   |             |                            | Accounts Payable | DANA-KEPNER COMPANY INC.                     | \$8,104.00            |                      |            |
| 87127  | 11/08/2018 | Open   |             |                            | Accounts Payable | DESERT DOCUMENT SHREDDERS,<br>LLC            | \$90.00               |                      |            |
| 87128  | 11/08/2018 | Open   |             |                            | Accounts Payable | DIAMONDBACK POLICE SUPPLY,<br>INC.           | \$152.17              |                      |            |
| 87129  | 11/08/2018 | Open   |             |                            | Accounts Payable | EMPIRE MACHINERY                             | \$6,606.85            |                      |            |
| 87130  | 11/08/2018 | Open   |             |                            | Accounts Payable | FENCING BY S.K. L.L.C.                       | \$292.68              |                      |            |
| 87131  | 11/08/2018 | Open   |             |                            | Accounts Payable | FERGUSON WATERWORKS                          | \$1,292.35            |                      |            |
| 87132  | 11/08/2018 | Open   |             |                            | Accounts Payable | FERTIZONA-YUMA L.L.C.                        | \$190.63              |                      |            |
| 87133  | 11/08/2018 | Open   |             |                            | Accounts Payable | FRESH TERRA SERVICES LLC                     | \$4,230.00            |                      |            |
| 87134  | 11/08/2018 | Open   |             |                            | Accounts Payable | G&T LOCKSMITH AND SAFE CO.                   | \$595.24              |                      |            |
| 87135  | 11/08/2018 | Open   |             |                            | Accounts Payable | GREATER YUMA ECONOMIC DEV<br>CORP            | \$11,250.00           |                      |            |
| 87136  | 11/08/2018 | Open   |             |                            | Accounts Payable | GUARDIAN MEDICAL PRODUCTS,<br>LLC            | \$57.00               |                      |            |
| 87137  | 11/08/2018 | Open   |             |                            | Accounts Payable | IRON MOUNTAIN INC                            | \$26.19               |                      |            |
| 87138  | 11/08/2018 | Open   |             |                            | Accounts Payable | KONICA MINOLTA BUSINESS<br>SOLUTIONS USA INC | \$2.25                |                      |            |
| 87139  | 11/08/2018 | Open   |             |                            | Accounts Payable | MANHATTANLIFE ASSURANCE CO                   | \$317.84              |                      |            |
| 87140  | 11/08/2018 | Open   |             |                            | Accounts Payable | MCNEECE BROS. OIL COMPANY,<br>INC            | \$35,396.71           |                      |            |
| 87141  | 11/08/2018 | Open   |             |                            | Accounts Payable | O'REILLY AUTO PARTS                          | \$332.08              |                      |            |
| 87142  | 11/08/2018 | Open   |             |                            | Accounts Payable | OFFICE DEPOT                                 | \$521.27              |                      |            |
| 87143  | 11/08/2018 | Open   |             |                            | Accounts Payable | ON TRACK OVERHEAD DOORS                      | \$222.50              |                      |            |
| 87144  | 11/08/2018 | Open   |             |                            | Accounts Payable | PPEP INC.                                    | \$6,500.00            |                      |            |
| 87145  | 11/08/2018 | Open   |             |                            | Accounts Payable | PURCELL TIRE CO.                             | \$607.26              |                      |            |
| 87146  | 11/08/2018 | Open   |             |                            | Accounts Payable | QUIÑONES TIRES LLC                           | \$70.00               |                      |            |
| 87147  | 11/08/2018 | Open   |             |                            | Accounts Payable | R&M ELECTRIC SUPPLY LLC                      | \$884.90              |                      |            |
| 87148  | 11/08/2018 | Open   |             |                            | Accounts Payable | RAMIREZ ADVISORS INTER-<br>NATIONAL,LLC      | \$4,166.66            |                      |            |
| 87149  | 11/08/2018 | Open   |             |                            | Accounts Payable | SAM'S CLUB                                   | \$689.70              |                      |            |
| 87150  | 11/08/2018 | Open   |             |                            | Accounts Payable | SAN LUIS WALK IN CLINIC, INC                 | \$25.00               |                      |            |
| 87151  | 11/08/2018 | Open   |             |                            | Accounts Payable | SIGN MASTERS                                 | \$135.52              |                      |            |
| 87152  | 11/08/2018 | Open   |             |                            | Accounts Payable | SIRCHIE FINGER PRINT<br>LABORATORIES         | \$978.80              |                      |            |
| 87153  | 11/08/2018 | Open   |             |                            | Accounts Payable | STANDARD PRINTING COMPANY,<br>INC            | \$1,376.63            |                      |            |



# Schedule B Pay Day Register

Pay Date Range 11/01/18 - 11/30/18

Pay Batch 201811M

Pay Batch 201811M Total

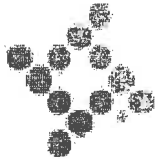
Employees in Pay Batch 7

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           |
| <b>Total</b>            | <b>0.0000</b> | <b>\$7,700.00</b> | FEDERAL TAX WITHHOLDING     | 32.04               | EODCRS - DISABILITY     | 54.00 .00          |
|                         |               |                   | SOCIAL SECURITY TAX         | 477.40              | EODCRS/EORP LEGACY RATE | 499.50 .00         |
|                         |               |                   | MEDICARE                    | 111.63              | 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              | <b>Total</b>            | <b>\$11,124.97</b> |
|                         |               |                   | EODCRS - COUNCIL            | 72.00               | Workers' Comp           | Gross Base         |
|                         |               |                   | EODCRS - DISABILITY         | 1.13                | MUNICIPAL/ TOWN/        | 134.77 7,700.00    |
|                         |               |                   | Medical Council             | 1,216.20            | <b>Total</b>            | <b>\$134.77</b>    |
|                         |               |                   | MISCELLANEOUS               | 5.00                | Direct Deposits         | Amount             |
|                         |               |                   | Vision Council              | 49.20               | 1st Bank Yuma           | 727.46             |
|                         |               |                   | <b>Net</b>                  | <b>\$4,846.71</b> ✓ | Chase Bank              | 738.14             |
|                         |               |                   |                             |                     | Federal Credit Union    | 916.29             |
|                         |               |                   |                             |                     | REALTORS FED CRED UNION | 221.11             |
|                         |               |                   |                             |                     | Sunbank                 | 1,005.83           |
|                         |               |                   |                             |                     | Wells Fargo             | 413.93             |
|                         |               |                   |                             |                     | <b>Total</b>            | <b>\$4,022.76</b>  |
|                         |               |                   |                             |                     | Check                   | \$823.95           |

Prepared by:  
Debora Luna

Date:



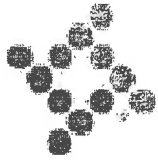
# Schedule C Pay Day Register

Pay Date Range 10/27/18 - 11/09/18

Pay Batch 201823

|                               |                       |           | Workers' Comp               | Gross Base              |
|-------------------------------|-----------------------|-----------|-----------------------------|-------------------------|
| PSPRS POLICE DB RATE - TIER   | 3,333.18              | 28,610.91 |                             |                         |
| PSPRS POLICE DB RATE - TIER 2 | 528.19                | 4,533.78  | ANIMAL CONTROL OFFICERS     | 63.28 2,812.73          |
| PSPRS POLICE DB RATE - TIER 3 | 752.59                | 7,571.38  | ATTORNEY- ALL & CLERICAL-   | 67.56 30,699.06         |
| STANDARD LIFE ADDTNL          | 815.78                | .00       | AUTO SERVICE/ REPAIR        | 126.38 4,529.80         |
| TRANSWESTERN MEXICAN          | 96.26                 | .00       | BUILDING- NOC OPER BY       | 910.20 25,143.81        |
| U.S. MEX DENTAL - EE &        | 571.32                | .00       | BUS COMPANY AND DRIVERS     | 144.03 2,609.13         |
| U.S. MEX DENTAL - EE &        | 63.48                 | .00       | CLERICAL OFFICE/ LIBRARY/   | 232.99 97,076.38        |
| UNITED WAY                    | 14.00                 | .00       | Electrician                 | 60.10 1,914.00          |
| US & MEX DENTAL= FAMILY       | 581.24                | .00       | FIREFIGHTERS                | 180.46 5,126.61         |
| US & MEX HEALTH = C           | 6,441.40              | .00       | FIREFIGHTERS & DRIVERS      | 2,386.06 67,785.81      |
| US & MEX HEALTH = FAMILY      | 4,583.00              | .00       | GARBAGE/ ASH/ REFUSE        | 348.43 5,574.81         |
| US & MEX HEALTH = SP          | 898.80                | .00       | MUNICIPAL/ TOWN/            | 91.98 5,256.00          |
| VSP - VISION FAMILY           | 596.55                | .00       | PARKS- NOC ALL EMPLOYEES    | 508.91 16,416.41        |
| Net                           | <u>\$286,869.61</u> ✓ |           | POLICE OFFICERS             | 3,769.40 86,059.37      |
|                               |                       |           | RECREATION- ALL EMPLOYEES/  | 235.11 17,160.24        |
|                               |                       |           | SEWAGE DISPOSAL/ PLANT      | 630.95 18,341.21        |
|                               |                       |           | Street or Road Construction | 1,616.24 20,127.41      |
|                               |                       |           | WATERWORKS OPERATIONS       | <u>569.87</u> 16,422.36 |
|                               |                       |           | Total                       | <u>\$11,941.95</u>      |

| Direct Deposits           | Amount              |
|---------------------------|---------------------|
| 1st Bank Yuma             | 23,118.25           |
| ACADEMY BANK              | 2,501.94            |
| Bank of America           | 200.00              |
| BBVA COMPASS              | 845.50              |
| Charles Sch               | 200.00              |
| Chase Bank                | 128,568.09          |
| CHASE BANK CA             | 2,153.15            |
| CHASE BANK MORGAN         | 1,784.94            |
| chase centro              | 1,117.01            |
| Federal Credit Union      | 34,621.77           |
| FF CREDIT UNION           | 300.00              |
| GREEN DOT BANK            | 500.00              |
| HUGHES FCU                | 100.00              |
| National Bank             | 500.00              |
| Navy Federal              | 7,176.45            |
| NetSpend Corporation DD   | 120.00              |
| NORTH ISLAND CREDIT UNION | 1,012.66            |
| Sunbank                   | 1,062.44            |
| USAA FEDERAL SAVING       | 1,230.94            |
| WASHINGTON FEDERAL        | 987.66              |
| Wells Fargo               | <u>53,761.43</u>    |
| Total                     | <u>\$261,862.23</u> |



# Pay Day Register

Pay Date Range 10/27/18 - 11/09/18

Pay Batch 201823

Check

\$25,007.38

Prepared by:  
Debora Luna

Date:

  
11-14-2018

# Payment Register

From Payment Date: 11/12/2018 - To Payment Date: 11/15/2018

| Number               | Date | Status | Void Reason | Reconciled/<br>Voided Date | Source        | Payee Name   | Transaction<br>Amount     | Reconciled<br>Amount     | Difference |
|----------------------|------|--------|-------------|----------------------------|---------------|--------------|---------------------------|--------------------------|------------|
|                      |      |        |             | <b>Checks</b>              | <b>Status</b> | <b>Count</b> | <b>Transaction Amount</b> | <b>Reconciled Amount</b> |            |
|                      |      |        |             |                            | Open          | 79           | \$170,797.39              | \$0.00                   |            |
|                      |      |        |             |                            | Reconciled    | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | Voided        | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | Stopped       | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | <b>Total</b>  | <b>79</b>    | <b>\$170,797.39</b>       | <b>\$0.00</b>            |            |
|                      |      |        |             | <b>All</b>                 | <b>Status</b> | <b>Count</b> | <b>Transaction Amount</b> | <b>Reconciled Amount</b> |            |
|                      |      |        |             |                            | Open          | 79           | \$170,797.39              | \$0.00                   |            |
|                      |      |        |             |                            | Reconciled    | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | Voided        | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | Stopped       | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | <b>Total</b>  | <b>79</b>    | <b>\$170,797.39</b>       | <b>\$0.00</b>            |            |
| <b>Grand Totals:</b> |      |        |             | <b>Checks</b>              | <b>Status</b> | <b>Count</b> | <b>Transaction Amount</b> | <b>Reconciled Amount</b> |            |
|                      |      |        |             |                            | Open          | 79           | \$170,797.39              | \$0.00                   |            |
|                      |      |        |             |                            | Reconciled    | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | Voided        | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | Stopped       | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | <b>Total</b>  | <b>79</b>    | <b>\$170,797.39</b>       | <b>\$0.00</b>            |            |
|                      |      |        |             | <b>All</b>                 | <b>Status</b> | <b>Count</b> | <b>Transaction Amount</b> | <b>Reconciled Amount</b> |            |
|                      |      |        |             |                            | Open          | 79           | \$170,797.39              | \$0.00                   |            |
|                      |      |        |             |                            | Reconciled    | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | Voided        | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | Stopped       | 0            | \$0.00                    | \$0.00                   |            |
|                      |      |        |             |                            | <b>Total</b>  | <b>79</b>    | <b>\$170,797.39</b>       | <b>\$0.00</b>            |            |

Prepared By:  
*Maggie Dominguez*  
 Date: *Maggie D.*  
*11/15/18*

# Payment Register

From Payment Date: 11/12/2018 - To Payment Date: 11/15/2018

| Number                               | Date       | Status | Void Reason | Reconciled/<br>Voided Date | Source           | Payee Name                                  | Transaction<br>Amount | Reconciled<br>Amount | Difference |
|--------------------------------------|------------|--------|-------------|----------------------------|------------------|---|-----------------------|----------------------|------------|
| 1BYPAYABLE - 1st BY Accounts Payable |            |        |             |                            |                  |   |                       |                      |            |
| <u>Check</u>                         |            |        |             |                            |                  |   |                       |                      |            |
| 87165                                | 11/14/2018 | Open   |             |                            | Accounts Payable | RALPH VELEZ CONSULTING SERVICES             | \$7,735.00            |                      |            |
| 87166                                | 11/14/2018 | Open   |             |                            | Accounts Payable | RALPH VELEZ CONSULTING SERVICES             | \$2,514.99            |                      |            |
| 87167                                | 11/15/2018 | Open   |             |                            | Accounts Payable | AGUILAR CUARA, CECILIA                      | \$100.00              |                      |            |
| 87168                                | 11/15/2018 | Open   |             |                            | Accounts Payable | AIRGAS-WEST                                 | \$546.76              |                      |            |
| 87169                                | 11/15/2018 | Open   |             |                            | Accounts Payable | ALSCO, INC                                  | \$2,349.32            |                      |            |
| 87170                                | 11/15/2018 | Open   |             |                            | Accounts Payable | AMBERLY'S PLACE                             | \$1,000.00            |                      |            |
| 87171                                | 11/15/2018 | Open   |             |                            | Accounts Payable | ANGEL'S TOWING SERVICE/AUTO SALES           | \$300.00              |                      |            |
| 87172                                | 11/15/2018 | Open   |             |                            | Accounts Payable | ARCTIC GLACIER USA INC                      | \$155.40              |                      |            |
| 87173                                | 11/15/2018 | Open   |             |                            | Accounts Payable | ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY | \$150.00              |                      |            |
| 87174                                | 11/15/2018 | Open   |             |                            | Accounts Payable | ARIZONA SOUTHWEST UNIFORMS LLC              | \$40.00               |                      |            |
| 87175                                | 11/15/2018 | Open   |             |                            | Accounts Payable | BLT READY MIX CONCRETE LLC                  | \$670.91              |                      |            |
| 87176                                | 11/15/2018 | Open   |             |                            | Accounts Payable | BOBBY'S TERRITORIAL H-D                     | \$249.03              |                      |            |
| 87177                                | 11/15/2018 | Open   |             |                            | Accounts Payable | BORDER TRADE ALLIANCE                       | \$1,000.00            |                      |            |
| 87178                                | 11/15/2018 | Open   |             |                            | Accounts Payable | CAMPA, OMAR                                 | \$96.00               |                      |            |
| 87179                                | 11/15/2018 | Open   |             |                            | Accounts Payable | CARRILLO, JOSE, CARLOS                      | \$100.00              |                      |            |
| 87180                                | 11/15/2018 | Open   |             |                            | Accounts Payable | CHAVEZ, ERICK                               | \$50.00               |                      |            |
| 87181                                | 11/15/2018 | Open   |             |                            | Accounts Payable | CITY OF YUMA                                | \$5,666.26            |                      |            |
| 87182                                | 11/15/2018 | Open   |             |                            | Accounts Payable | CORDOVA, JOSE, MANUEL                       | \$12.00               |                      |            |
| 87183                                | 11/15/2018 | Open   |             |                            | Accounts Payable | DESERT DOCUMENT SHREDDERS, LLC              | \$70.00               |                      |            |
| 87184                                | 11/15/2018 | Open   |             |                            | Accounts Payable | DESERT VETERINARY CLINIC PLC                | \$1,000.26            |                      |            |
| 87185                                | 11/15/2018 | Open   |             |                            | Accounts Payable | DESERT WATER                                | \$44.52               |                      |            |
| 87186                                | 11/15/2018 | Open   |             |                            | Accounts Payable | EXCEPTIONAL WATER SYSTEMS, LLC              | \$68.56               |                      |            |
| 87187                                | 11/15/2018 | Open   |             |                            | Accounts Payable | FRANCO, MARTIN, A                           | \$132.00              |                      |            |
| 87188                                | 11/15/2018 | Open   |             |                            | Accounts Payable | FRANCO LUNA, ROSSMART , FELIPE              | \$40.00               |                      |            |
| 87189                                | 11/15/2018 | Open   |             |                            | Accounts Payable | GALINDO-GARCIA, MIRIAM                      | \$708.75              |                      |            |
| 87190                                | 11/15/2018 | Open   |             |                            | Accounts Payable | GARCIA, JESUS                               | \$168.00              |                      |            |
| 87191                                | 11/15/2018 | Open   |             |                            | Accounts Payable | GIL, LUIS                                   | \$110.23              |                      |            |
| 87192                                | 11/15/2018 | Open   |             |                            | Accounts Payable | GUST ROSENFELD P.L.C.                       | \$1,195.10            |                      |            |
| 87193                                | 11/15/2018 | Open   |             |                            | Accounts Payable | HEINFELD, MEECH & CO., P.C.                 | \$28,612.75           |                      |            |
| 87194                                | 11/15/2018 | Open   |             |                            | Accounts Payable | IMLA  | \$499.00              |                      |            |
| 87195                                | 11/15/2018 | Open   |             |                            | Accounts Payable | IPS GROUP INC                               | \$542.42              |                      |            |
| 87196                                | 11/15/2018 | Open   |             |                            | Accounts Payable | KENDALL ACQUISITIONS COMPANY, LLC           | \$2,109.00            |                      |            |
| 87197                                | 11/15/2018 | Open   |             |                            | Accounts Payable | LA PEQUENA                                  | \$941.00              |                      |            |
| 87198                                | 11/15/2018 | Open   |             |                            | Accounts Payable | LA PEQUENA                                  | \$960.00              |                      |            |
| 87199                                | 11/15/2018 | Open   |             |                            | Accounts Payable | LOPEZ RIOS, JOSE , A                        | \$144.00              |                      |            |
| 87200                                | 11/15/2018 | Open   |             |                            | Accounts Payable | LUGO, GILBERTO                              | \$60.00               |                      |            |
| 87201                                | 11/15/2018 | Open   |             |                            | Accounts Payable | MCCURLEY, DOYLE                             | \$1,250.00            |                      |            |
| 87202                                | 11/15/2018 | Open   |             |                            | Accounts Payable | MEDINA, JOSE                                | \$180.00              |                      |            |
| 87203                                | 11/15/2018 | Open   |             |                            | Accounts Payable | NET TRANSCRIPTS INC.                        | \$263.90              |                      |            |
| 87204                                | 11/15/2018 | Open   |             |                            | Accounts Payable | ORTIZ, JUAN, C                              | \$102.45              |                      |            |

# Payment Register

From Payment Date: 11/12/2018 - To Payment Date: 11/15/2018

| Number                                     | Date       | Status | Void Reason | Reconciled/<br>Voided Date | Source           | Payee Name                             | Transaction<br>Amount | Reconciled<br>Amount | Difference |
|--|------------|--------|-------------|----------------------------|------------------|--|-----------------------|----------------------|------------|
| 87205                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | PACIFIC MEDICAL WASTE                  | \$59.90               |                      |            |
| 87206                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | PINNACLE PEAK HOLDING CORP.            | \$390.03              |                      |            |
| 87207                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | POLAR ICE LLC                          | \$316.08              |                      |            |
| 87208                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | PRECISION ELECTRIC CO. INC.            | \$191.45              |                      |            |
| 87209                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | QUINONEZ, FRANCISCO                    | \$450.00              |                      |            |
| 87210                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | RAMIREZ, TERESITA, D                   | \$216.00              |                      |            |
| 87211                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | RAMIREZ MUNGUIA, ARTURO, I             | \$160.00              |                      |            |
| 87212                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | RDO EQUIPMENT CO.                      | \$368.96              |                      |            |
| 87213                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | REAL PURIFIED WATER LLC                | \$210.36              |                      |            |
| 87214                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | REDBURN TIRE COMPANY                   | \$1,649.25            |                      |            |
| 87215                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | SALCEDO, CESAR, O                      | \$3.00                |                      |            |
| 87216                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | SAN LUIS AZ ROTARY CLUB                | \$456.00              |                      |            |
| 87217                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | SILVA, JUAN, MANUEL                    | \$60.00               |                      |            |
| 87218                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | SOUTH YUMA COUNTY LANDFILL             | \$27,173.64           |                      |            |
| 87219                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | SOUTHWEST SANITATION<br>SERVICES, LLC  | \$258.75              |                      |            |
| 87220                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | SPECTRUM BUSINESS                      | \$264.96              |                      |            |
| 87221                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | STRYKER SALES CORPORATION              | \$8,862.13            |                      |            |
| 87222                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | THE ROACH PEST CONTROL                 | \$205.00              |                      |            |
| 87223                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | TORRES, JENNY                          | \$83.00               |                      |            |
| 87224                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | VALENZUELA, GABRIEL, A                 | \$54.00               |                      |            |
| 87225                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | VERIZON WIRELESS MESSAGING<br>SVC      | \$9,033.87            |                      |            |
| 87226                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | WESTERN SUN SYSTEMS, INC               | \$811.50              |                      |            |
| 87227                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | YUMA OFFICE EQUIPMENT                  | \$2,689.69            |                      |            |
| 87228                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | YUMA REGIONAL MEDICAL<br>CENTER        | \$2,451.04            |                      |            |
| 87229                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | YUMA WINNELSON CO.                     | \$243.15              |                      |            |
| 87230                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | CALIFORNIA STATE<br>DISBURSEMENT UNIT  | \$160.61              |                      |            |
| 87231                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | FOP/ALC                                | \$240.00              |                      |            |
| 87232                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | PIONEER CREDIT RECOVERY, INC           | \$147.29              |                      |            |
| 87233                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | SAN LUIS POLICE OFFICERS<br>ASSOC      | \$420.00              |                      |            |
| 87234                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | STANDARD INSURANCE COMPANY             | \$7,423.56            |                      |            |
| 87235                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | SUPPORT PAYMENT<br>CLEARINGHOUSE       | \$4,197.81            |                      |            |
| 87236                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | UNITED WAY OF YUMA COUNTY<br>INC.      | \$14.00               |                      |            |
| 87237                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | UNITED YUMA FIRE FIGHTERS-<br>IAFF     | \$600.00              |                      |            |
| 87238                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | ALLUVIAL MEDIA LLC                     | \$1,872.50            |                      |            |
| 87239                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | ARIZONA DEPARTMENT OF<br>REVENUE / TPT | \$33,691.86           |                      |            |
| 87240                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | CENTURYLINK                            | \$380.41              |                      |            |
| 87241                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | DESERT WATER                           | \$368.03              |                      |            |
| 87242                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | O'REILLY AUTO PARTS                    | \$1,583.14            |                      |            |
| 87243                                      | 11/15/2018 | Open   |             |                            | Accounts Payable | PURCHASE POWER                         | \$1,098.81            |                      |            |
| Type Check Totals:                         |            |        |             |                            |                  |  |                       |                      |            |
| 1BPAYABLE - 1st BY Accounts Payable Totals |            |        |             |                            |                  |  |                       |                      |            |
|  |            |        |             |                            |                  |  | 79 Transactions       | \$170,797.39         |            |



## AGENDA ITEM REVIEW FORM

### Special City Council Meeting

6.A.

**Meeting Date:** 11/26/2018

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

**Submitted By:** Miguel Alvarez, Lieutenant, Police Department

**Action Requested:** Motion

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#### ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase three (3) new and equipped 2019 unmarked police Ford Ranger Crew Cab 4x4 XLT pick-up trucks 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 three (3) new and equipped 2019 Ford Ranger Crew Cab 4x4 XLT pick-up trucks. These trucks would be additions to our police vehicle fleet. The funds for the purchase of these vehicles were approved as a Fiscal Year 2019 Capital Project to purchase three (3) unmarked and equipped police vehicles.

The pick-up trucks will be purchased through Alexander Ford of Yuma, which provided a vehicle quote lower than Peoria Ford which holds the Arizona State Contract # ADSPO17-166117 for police vehicle purchases. The pick-up trucks will be fully equipped by MHQ of New Mexico, located in Tempe Arizona which provided the lowest quote in comparison to Arizona Emergency Product (AEP) using Yavapai County contract #2018-346.

Within the budgeted amount, there are sufficient funds to purchase three (3) new and equipped 2019 Ford Ranger Crew Cab 4x4 pick-up trucks. Under San Luis City Code-Purchasing Section 36.09, the city may make purchases without formal bidding whenever other governments (State of Arizona and Yavapai County) have gone out to bid for the same item. The Police Department obtained quotes lower than the State Contract and the Yavapai County Contract.

Alexander Ford of Yuma provided an individual vehicle quote for a new 2019 Ford Ranger Crew Cab XLT 4x4 pick-up truck of \$31,828.35. The total cost for three (3) Ford Ranger pick-up trucks is **\$95,485.05**.

Peoria Ford provided a comparable quote for a new 2019 Ford Ranger Crew Cab XLT 4x4 pick-up truck of \$32,039.35. The total cost for three (3) Ford Ranger pick-up trucks is \$96,118.05.

Alexander Ford of Yuma was selected as the lowest vehicle quote.

MHQ of New Mexico provided an individual vehicle quote for equipping of a new 2019 Ford Ranger Crew Cab XLT 4x4 pickup truck of \$4,476.43. The total cost for equipping three (3) Ford Ranger pick-up trucks is **\$13,429.29**.

Arizona Emergency Products (AEP) provided an individual vehicle quote for equipping of a new 2019 Ford Ranger Crew Cab XLT 4x4 pickup truck of \$4,599.34. The total cost for equipping three (3) Ford Ranger pick-up trucks is \$13,798.02.

MHQ of New Mexico was selected as the lowest vehicle equipment quote.

**RECOMMENDATION / SUGGESTED MOTION:**

**I MOVE TO APPROVE THE PURCHASE OF THREE (3) NEW AND EQUIPPED 2019 UNMARKED POLICE FORD RANGER CREW CAB XLT PICK-UP TRUCKS IN THE AMOUNT OF \$108,914.34 AND WAIVE FORMAL BIDDING AS IS ALLOWED UNDER SAN LUIS CITY CODE 36.01(H) BECAUSE THE COST IS LOWER THAN BID GOVERNMENT CONTRACTS FOR THE SAME ITEMS.**

N/A

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**Fiscal Impact**

|   |  |
|---|--|
| <b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>      | Yes                                    |
| <b>CITY/STATE/FEDERAL FUNDS:</b>                              | City                                   |
| <b>TOTAL:</b>   | \$108,914.34                           |
| <b>BUDGETED AMOUNT:</b>                                       | \$293,200.00                           |
| <b>AVAILABLE AMOUNT TO TRANSFER:</b>                          | N/A                                    |
| <b>ACCT NAME &amp; GL#/REMAINING BALANCE BEFORE PURCHASE:</b> | 250-181-9000.102 &<br>250.181-9000.118 |

**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 equipped unmarked police pick-up trucks to the department fleet.

250-181-9000.102 & 250.181-9000.118 Capital Project Budget FY19 - Police Department remaining balance before purchases \$293,200.00.

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**Attachments**

AEP Build  
Yavapai Contract  
State Contract  
Alexander Ford - Pick-up quote  
Peoria Ford - Pick-up quote  
MHQ Build

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# Quotation

|                                   |                  |
|-----------------------------------|------------------|
| <b>Date</b><br>Sep 1, 2018        | <b>Page</b><br>1 |
| <b>Order Number</b><br>QTE0022222 |                  |

## Arizona Emergency Products

3433 E Wood St  
Phoenix, AZ 85040  
**Phone:** (602) 453-9111  
**Fax:** (602) 453-3743

**Sold To:**

San Luis Police Department, City of  
P O Box 7740  
San Luis, AZ 85349

**Ship To:**

AEP PHX INSTALL  
AEP PHX INSTALL

|   |                  |                                 |                           |                                  |                 |                       |
|---|------------------|---------------------------------|---------------------------|----------------------------------|-----------------|-----------------------|
| <b>Reference</b><br>2019 Ford Ranager / UC - Admin Bu | <b>PO Number</b> | <b>Customer No.</b><br>SAN10606 | <b>Salesperson</b><br>BPY | <b>Order Date</b><br>Sep 1, 2018 | <b>Ship Via</b> | <b>Terms</b><br>NET30 |
|---|------------------|---------------------------------|---------------------------|----------------------------------|-----------------|-----------------------|

|                     |                     |                                |              |   |
|---------------------|---------------------|--------------------------------|--------------|---|
| <b>Year</b><br>2019 | <b>Make</b><br>Ford | <b>Model</b><br>Ranager Pickup | <b>Color</b> | <b>State Contract #</b><br>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  |            |     |                |
| 2.00      | LEDS03504 / EMPS2STS5RBW  | mPower Fascia LED, Stud Mount, 18-LED, Red/Blue/White<br>Contract price of 50% off Sound Off MSRP of \$207.00      | 103.5000   | Y   | 207.00         |
| 2.00      | LEDS03567 / PMP2WSSSB     | 4" mPower 25-90 degree Glass Mount/Shroud, Black<br>Contract price of 50% off Sound Off MSRP of \$15.00            | 7.5000     | Y   | 15.00          |
| 1.00      | LEDS03676 / ELUC3H010D    | Universal Under Cover LED Insert, 5-Wire, Red / White<br>Contract price of 50% off Sound Off MSRP of \$128.00      | 64.0000    | Y   | 64.00          |
| 1.00      | LEDS03657 / ELUC3H010E    | Universal Under Cover LED Insert, 5-Wire, Blue / White<br>Contract price of 50% off Sound Off MSRP of \$128.00     | 64.0000    | Y   | 64.00          |
| 2.00      | LEDS03504 / EMPS2STS5RBW  | mPower Fascia LED, Stud Mount, 18-LED, Red/Blue/White<br>Contract price of 50% off Sound Off MSRP of \$207.00      | 103.5000   | Y   | 207.00         |
| 2.00      | LEDS03364 / PMP2BKDG AJ   | 90 deg Adjustable Mounting Bracket for mPower LED<br>Contract price of 50% off Sound Off MSRP of \$12.00           | 6.0000     | Y   | 12.00          |
| 2.00      | LEDS03659 / ENT2B3RBW     | Under Mirror Intersector LED Tri-Color. Red / Blue / White<br>Contract price of 50% off Sound Off MSRP of \$287.00 | 143.5000   | Y   | 287.00         |
| 2.00      | LEDS03388 / EMPS2STS4J    | mPower Fascia LED, Stud Mount, 12-LED, Red / Blue  | 93.0000    | Y   | 186.00         |

*Quotation continued on next page ...*



# Quotation

|                                   |                  |
|-----------------------------------|------------------|
| <b>Date</b><br>Sep 1, 2018        | <b>Page</b><br>2 |
| <b>Order Number</b><br>QTE0022222 |                  |

## 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 Ford Ranager / UC - Admin Bu |           | SAN10606     | BPY         | Sep 1, 2018 |          | NET30 |

| Year | Make | Model          | Color | State Contract #                   |
|------|------|----------------|-------|------------------------------------|
| 2019 | Ford | Ranager Pickup |       | Yavapai County Contract # 2018-346 |

| Qty. Ord. | Item / Vendor Part Number  | Description   | Unit Price | Tax | Extended Price |
|-----------|----------------------------|---|------------|-----|----------------|
|           |                            | Contract price of 50% off Sound Off MSRP of \$186.00  |            |     |                |
| 2.00      | LEDS03567 / PMP2WSSSB      | 4" mPower 25-90 degree Glass Mount/Shroud, Black<br>Contract price of 50% off Sound Off MSRP of \$15.00                     | 7.5000     | Y   | 15.00          |
| 1.00      | LBAR02640 / ENFTCDGS1208-I | nForce Traffic Controller, 8-Module, D12 Dual Color<br>Contract price of 50% off Sound Off MSRP of \$1,261.00               | 630.0000   | Y   | 630.00         |
| 2.00      | LEDS03678 / ELUC3H010J     | Universal Under Cover LED Insert, 5-Wire, Red/ Blue<br>Contract price of 50% off Sound Off MSRP of \$128.00                 | 64.0000    | Y   | 128.00         |
| 1.00      | SIRE00396 / ETS4461HPP     | 400 SERIES 100 WATT HANDHELD SIREN<br>Contract price of 50% off Sound Off MSRP of \$652.00                                  | 326.0000   | Y   | 326.00         |
| 1.00      | SIRE00475 / ETSS100N       | 100N SERIES PROFESSIONAL COMPOSITE SPEAKER<br>Contract price of 50% off Sound Off MSRP of \$290.00                          | 145.0000   | Y   | 145.00         |
| 1.00      | PATC00224 / MI0001         | Mini Patrol Power, Gen1, Universal<br>Contract price of 35% off Patrol Power MSRP of \$475.00                               | 308.7500   | Y   | 308.75         |
| 1.00      | INST05115 / 015-2027       | Mini Universal Patrol Power Mounting Plate<br>Not on contract / Open market price   | 25.0000    | Y   | 25.00          |
| 25.00     | LABO90001 / AEP INSTALL    | Installation labor for all the above equipment<br>EVT-Certified Technician Labor<br>Contract labor rate of \$60.00 per hour | 65.0000    | N   | 1,625.00       |

*Quotation continued on next page ...*



# Quotation

|                                   |                  |
|-----------------------------------|------------------|
| <b>Date</b><br>Sep 1, 2018        | <b>Page</b><br>3 |
| <b>Order Number</b><br>QTE0022222 |                  |

## 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 Ford Ranager / UC - Admin Bu |           | SAN10606     | BPY         | Sep 1, 2018 |          | NET30 |

| Year | Make | Model          | Color | State Contract #                   |
|------|------|----------------|-------|------------------------------------|
| 2019 | Ford | Ranager Pickup |       | Yavapai County Contract # 2018-346 |

| Qty. Ord. | Item / Vendor Part Number | Description   | Unit Price | Tax | Extended Price |
|-----------|---------------------------|---------------|------------|-----|----------------|
| 1.00      | INST05440 / AEP-Misc      | Shop Supplies | 50.0000    | Y   | 50.00          |
|           |                           | Shipping      |            | N   | 75.00          |

|  |                           |                 |
|--|---------------------------|-----------------|
| Thank you for the opportunity to earn your business<br><br>Terms & Conditions:<br><br><ul style="list-style-type: none"> <li>Estimates valid for 60 days</li> <li>Our installations are backed by a 5-year quality warranty</li> <li>Orders will be invoiced upon notification of completion</li> <li>Returns subject to 25% restocking fee. No returns on special order items.</li> </ul> SIGNATURE (not required if PO/contract is issued) _____ | <b>Parts</b>              | <b>2,669.75</b> |
|  | <b>Labor / Services</b>   | <b>1,625.00</b> |
|  | <b>Trans / Trip / Fee</b> | <b>0.00</b>     |
|  | <b>Shipping</b>           | <b>75.00</b>    |
|  | <b>Order Discount</b>     | <b>0.00</b>     |
|  | <b>Subtotal</b>           | <b>4,369.75</b> |
|  | <b>Total sales tax</b>    | <b>229.59</b>   |
|  | <b>Total order</b>        | <b>4,599.34</b> |

**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.

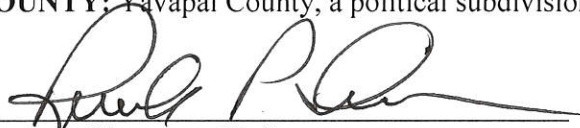
**28. Entire Agreement/Amendment.** This Agreement and the Contract Documents contain the entire, integrated agreement of the Parties and there are no oral agreements, understandings, or representations relied upon by the Parties. This Agreement supersedes and merges all prior negotiations, representations, 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

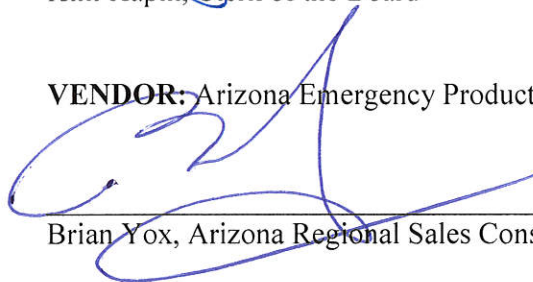
  
\_\_\_\_\_  
Rowle P. Simmons, Chairman  
Yavapai County Board of Supervisors

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  | <b>Complete Build Cost</b>                       |                                    |          |             | <b>\$ 15,672.75</b> |

**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          | ECVDMLTAL00                        | 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         |
| <b>72</b>       | <b>Complete Build Cost</b>                       |                                    |          |             | <b>\$ 24,016.89</b> |

# 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     | <b>LIST OTHER LINES AVAILABLE AND DISCOUNT OFFERED</b> |                                |   |
| 40     | Talley Electronics                                     | 40                             | % |
| 41     | MAG Light  | 10                             | % |
| 42     | Ridgid Industries                                      | 20                             | % |
| 43     | Panorama   | 10                             | % |
| 44     | Westin   | 20                             | % |
| 45     | Weiser Weapon Mounts                                   | 25                             | % |

# ARIZONA STATE CONTRACT

## MASTER CONTRACT - TERM

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

|  |  |
|--|--|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number: 000025942<br>PFVT MOTORS INC<br>9130 West Bell Road<br>Peoria, AZ 85382 |
|--|--|

|   |   |
|---|---|
| <b>I<br/>S<br/>S<br/>U<br/>E<br/>D<br/><br/>B<br/>Y</b> | State of Arizona<br>State Procurement Office<br>100 N. 15th Avenue<br>Suite 201<br>Attention Procurement Group<br>Phoenix, AZ 85007<br><br>Nick Perrera<br>(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<br><br>Delivery, per contract vendor charges the following for transportation and delivery:<br>No charge for Maricopa County<br>\$150 for all other Counties |             | 1.00     | EA                                   | \$ 0.00    | \$ 0.00 |
| 2                       | Class-Item 071-04<br><br>Sedans  |             | 1.00     | EA                                   | \$ 0.00    | \$ 0.00 |
| 3                       | Class-Item 071-80<br><br>SUV's   |             | 1.00     | EA                                   | \$ 0.00    | \$ 0.00 |

# ARIZONA STATE CONTRACT

## MASTER CONTRACT - TERM

|    |  |      |    |         |         |
|----|--|------|----|---------|---------|
| 4  | Class-Item 071-92<br>Passenger Vans  | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| 5  | Class-Item 071-90<br>Cargo Vans  | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| 6  | Class-Item 072-01<br>Class 1 Trucks up to 6,000lbs GVWR  | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| 7  | Class-Item 072-02<br>Class 2 Trucks 6,001lbs to 10,000lbs GVWR   | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| 8  | Class-Item 072-03<br>Class 3 Trucks 10,001lbs to 14,000lbs GVWR  | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| 9  | Class-Item 072-04<br>Class 4 Trucks 14,001lbs to 16,000lbs GVWR  | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| 10 | Class-Item 072-05<br>Class 5 Trucks 16,001lbs to 19,500lbs GVWR  | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| 11 | Class-Item 072-06<br>Class 6 Trucks 19,501lbs to 26,000lbs GVWR  | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| 12 | Class-Item 072-07<br>Class 7 Trucks 26,001lbs to 33,000lbs GVWR  | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| 13 | Class-Item 072-08<br>Class 8 Trucks over 33,001lbs GVWR  | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| 14 | Class-Item 963-79<br>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<br>Extended Warranties:<br>3 years / 36,000 mile bumper to bumper warranty included<br>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<br>Up-fitting Costs       | 1.00 | EA | \$ 0.00 | \$ 0.00 |
| 17 | Class-Item 071-05<br>Pursuit Rated Vehicles | 1.00 | EA | \$ 0.00 | \$ 0.00 |

TOTAL: \$ 0.00

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



VIRTC1DP V4.56 5432 EN

CNGP530

VEHICLE ORDER CONFIRMATION

11/13/18 16:18:07

==>

Dealer: F71438

2019 RANGER

Page: 1 of 1

Order No: J113 Priority: B4 Ord FIN: QA489 Order Type: 5B Price Level: 915  
Ord Code: 300A Cust/Flt Name: SAN LUIS PO Number:

|                    | RETAIL  | DLR INV    | RETAIL                 | DLR INV          |
|--------------------|---------|------------|------------------------|------------------|
| R4F RANGER 4X4 C/C | \$34115 | \$32579.00 |                        |                  |
| .126" WHEELBASE    |         |            | DEST AND DELIV         | \$1095 \$1095.00 |
| UX INGOT SILVER    |         |            | TOTAL BASE AND OPTIONS | 35705 31828.35   |
| L PREM CLOTH ST    |         |            | TOTAL                  | 35705 31828.35   |

\*THIS IS NOT AN INVOICE\*

H EBONY INTERIOR  
 300A EQUIP GRP  
 .XLT SERIES  
 99H .2.3L ECOBOOST NC NC  
 44U .10-SPD AUTO TR NC NC  
 255/65R17 A/T  
 86S SPRAY-IN LINER 495 470.00  
 SP DLR ACCT ADJ (1384.00)  
 SP FLT ACCT CR (952.00)  
 FUEL CHARGE 13.35  
 B4A NET INV FLT OPT NC 7.00

F1=Help F2=Return to Order F3/F12=Veh Ord Menu  
 F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC20443

V1DP0011

2,6

*Tint will be done @ dealership no additional  
 CHARGE.*



**AZ Contract #: ADSP017-166117**  
 San Luis Police Department  
 10/18/2018  
 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          | R4F        | 2019 Ranger Crew Cab XLT 4x4 2.3L Ecoboost | \$29,634.00 |
| 2          | DIO        | Tint to Specs                              | \$0.00      |
| 3          | DIO        | Spray-in bed liner                         | \$0.00      |
| 4          |            |  |             |
| 5          |            |  |             |
| 6          |            |  |             |
| 7          |            |  |             |
| 8          |            |  |             |
| 9          |            |  |             |
| 10         |            |  |             |
| 11         |            |  |             |
| 12         |            |  |             |
| 13         |            |  |             |
| 14         |            |  |             |

|                        |  |                                     |             |
|------------------------|--|-------------------------------------|-------------|
| <b>Taxable Total:</b>  |  |                                     | \$29,634.00 |
| <b>Sales Tax:</b>      |  | Sales Tax if applicable Peoria 8.1% | \$2,400.35  |
| <b>Warranty Cost:</b>  |  |                                     | \$0.00      |
| <b>Tire Tax:</b>       |  |                                     | \$5.00      |
| <b>Freight</b>         |  |                                     | \$0.00      |
| <b>Total Per Unit:</b> |  |                                     | \$32,039.35 |

Unit Quantity Requested: **1**  
 Total Price for all units Delivered: **\$32,039.35**

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:** 10/18/2018

**Vehicle:** 2019 Ranger XLT  
4x4 SuperCrew 5' box

**Quote ID:** SanLuisR4F





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

**2019 Ranger, SuperCrew**  
4x4 SuperCrew 5' box XLT(R4F)  
Price Level: 915 Quote ID: SanLuisR4F

---

## Table of Contents

| Description            | Page |
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| Table of Contents      | 2    |
| Selected Options       | 3    |
| Selected Equip & Specs | 5    |
| Warranty - Selected    | 13   |



## Selected Options

| Code                         | Description   |
|------------------------------|---|
| <b>Base Vehicle</b>          |   |
| R4F                          | Base Vehicle Price (R4F)  |
| <b>Packages</b>              |   |
| 300A                         | Equipment Group 300A Base<br><i>Includes:</i><br>- Engine: 2.3L EcoBoost<br>- Includes auto start-stop technology.<br>- Transmission: Electronic 10-Speed SelectShift Auto<br>- TBD Axle Ratio<br>- GVWR: TBD<br>- Tires: P255/65R17 A/T BSW<br>- Wheels: 17" Silver-Painted Aluminum<br>- Front Premium Cloth Bucket Seats<br>- Includes manual 4-way adjustable driver/passenger with manual lumbar, flow-through console and floor shifter.<br>- Radio: AM/FM Stereo w/6 Speakers<br>- Includes 3.5" center stack screen with audio controls and auxiliary audio input jack (not available with SYNC) with 1 USB port.<br>- SYNC<br>- Includes enhanced voice recognition communications and entertainment system, 911 Assist, 4.2" LCD display in center stack, AppLink, 1 smart charging USB port, FordPass connect 4G Wi-Fi modem, Wi-Fi hotspot connects up to 10 devices (includes a trial subscription of 3 months or 3 gigabytes - whichever comes first. Wireless service plan required after trial subscription ends), remotely start, lock and unlock vehicle, schedule specific times to remotely start vehicle, locate parked vehicle and check vehicle status (includes service for 1 year from the vehicle sale date as recorded by the dealer). NOTE: Ford Telematics prep included for Fleet only: FordPass connect 4G Wi-Fi modem enables telematics services through authorized partners. Activate at <a href="http://www.fleet.ford.com">www.fleet.ford.com</a> or call 888-459-0255. |
| <b>Powertrain</b>            |   |
| 99H                          | Engine: 2.3L EcoBoost<br><i>Includes auto start-stop technology.</i>  |
| 44U                          | Transmission: Electronic 10-Speed SelectShift Auto  |
| STDAX                        | TBD Axle Ratio  |
| STDGV                        | GVWR: TBD   |
| <b>Wheels &amp; Tires</b>    |   |
| STDTR                        | Tires: P255/65R17 A/T BSW   |
| 64Y                          | Wheels: 17" Silver-Painted Aluminum   |
| <b>Seats &amp; Seat Trim</b> |   |
| L                            | Front Premium Cloth Bucket Seats<br><i>Includes manual 4-way adjustable driver/passenger with manual lumbar, flow-through console and floor shifter.</i>  |
| <b>Other Options</b>         |   |
| 127WB                        | 127" Wheelbase  |
| PAINT                        | Monotone Paint Application  |

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 Ranger, SuperCrew**  
4x4 SuperCrew 5' box XLT(R4F)  
Price Level: 915 Quote ID: SanLuisR4F

## Selected Options (cont'd)

| Code                   | Description  |
|------------------------|--|
| STDRD                  | Radio: AM/FM Stereo w/6 Speakers<br><i>Includes 3.5" center stack screen with audio controls and auxiliary audio input jack (not available with SYNC) with 1 USB port.</i> |
| 53R                    | Trailer Tow Package<br><i>Includes towing capability up to TBD lbs and 4-pin/7-pin wiring harness.<br/>Includes:<br/>- Class IV Trailer Hitch Receiver</i>                 |
| 86S                    | Spray-In Bedliner<br>Ford accessory.   |
| <b>Interior Colors</b> |  |
| LB_05                  | Medium Stone   |
| <b>Primary Colors</b>  |  |
| YZ_01                  | Oxford White   |

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## Selected Equipment & Specs

### Dimensions

- \* Exterior length: 210.8"
- \* Exterior height: 71.8"
- \* Front track: 61.4"
- \* Turning radius: 21.0'
- \* Rear legroom: 34.5"
- \* Rear headroom: 38.3"
- \* Rear hiproom: 53.5"
- \* Rear shoulder room: 56.7"
- \* Box length: 60.0"
- \* Exterior width: 85.8"
- \* Wheelbase: 127.0"
- \* Rear track: 61.4"
- \* Front legroom: 43.1"
- \* Front headroom: 39.8"
- \* Front hiproom: 55.8"
- \* Front shoulder room: 56.6"
- \* Passenger volume: 97.6cu.ft.

### Powertrain

- \* EcoBoost 270hp 2.3L DOHC 16 valve intercooled turbo I-4 engine with variable valve control, gasoline direct injection
- \* Recommended fuel : regular unleaded
- \* Part-time
- \* Fuel Economy Highway: N/A
- \* Auto stop-start feature
- \* 10 speed automatic transmission with overdrive
- \* Fuel Economy Cty: N/A
- \* Capless fuel filler

### Suspension/Handling

- \* Front independent short and long arm suspension with anti-roll bar, gas-pressurized shocks
- \* Speed-sensing electric power-assist rack-pinion Steering
- \* P255/65SR17 BSW AT front and rear tires
- \* Rear rigid axle leaf spring suspension with gas-pressurized shocks
- \* Front and rear 17 x 8 silver aluminum wheels

### Body Exterior

- \* 4 doors
- \* Conventional right rear passenger
- \* Black door mirrors
- \* Class IV trailer hitch with trailer sway control
- \* Trailer harness
- \* Clearcoat paint
- \* 2 front tow hook(s)
- \* Conventional left rear passenger
- \* Driver and passenger power remote, manual folding door mirrors
- \* Body-coloured bumpers
- \* Bed-rail protectors
- \* Box style: regular
- \* Front and rear 17 x 8 wheels

### Convenience

- \* Manual air conditioning
- \* Power windows
- \* Driver 1-touch down
- \* Manual tilt steering wheel
- \* Day-night rearview mirror
- \* 911 Assist emergency SOS
- \* AppLink smart device integration
- \* Front and rear cupholders
- \* Full floor console
- \* Driver and passenger door bins
- \* Cruise control with steering wheel controls
- \* Driver 1-touch up
- \* Remote power door locks with 2 stage unlock and illuminated entry
- \* Manual telescopic steering wheel
- \* FordPass Connect 4G Wi-Fi Modem internet access
- \* Wireless phone connectivity
- \* 2 1st row LCD monitors
- \* Passenger visor mirror
- \* Full overhead console
- \* Rear door bins

### Seats and Trim

- \* Seating capacity of 5
- \* 4-way driver seat adjustment
- \* Front bucket seats
- \* Manual driver lumbar support

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## Selected Equipment & Specs (cont'd)

- \* 4-way passenger seat adjustment
- \* Full folding rear bench seat
- \* Metal-look instrument panel insert
- \* Centre front armrest
- \* Premium cloth seat upholstery

### Entertainment Features

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

### Lighting, Visibility and Instrumentation

- \* Halogen projector beam headlights
- \* Fully automatic headlights
- \* Variable intermittent front windshield wipers
- \* Deep tinted windows
- \* Voltmeter
- \* Compass
- \* Camera(s) - rear
- \* Parking sensors
- \* Lane departure
- \* Delay-off headlights
- \* Front fog lights
- \* Rear window defroster
- \* Front and rear reading lights
- \* Oil pressure gauge
- \* Outside temperature display
- \* Low tire pressure warning
- \* Trip odometer
- \* BLIS blind spot sensor

### 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
- \* 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
- \* Automatic Emergency Braking Feature
- \* Brake assist with hill hold control
- \* AdvanceTrac w/Roll Stability Control 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
- \* BLIS blind spot sensor

### Dimensions

#### General Weights

|      |           |         |           |
|------|-----------|---------|-----------|
| GVMR | 6050 lbs. | Payload | 1560 lbs. |
|------|-----------|---------|-----------|

#### Trailer Type

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

#### General Trailering

|                 |           |      |            |
|-----------------|-----------|------|------------|
| Towing capacity | 7500 lbs. | GCWR | 12500 lbs. |
|-----------------|-----------|------|------------|

#### Fuel Tank type

|          |            |                     |     |
|----------|------------|---------------------|-----|
| Capacity | 17.99 gal. | Capless fuel filler | Yes |
|----------|------------|---------------------|-----|

#### Exterior cargo

|        |             |               |        |
|--------|-------------|---------------|--------|
| Length | 60.0 "      | Minimum width | 44.8 " |
| Volume | 43.3 cu.ft. | Maximum width | 61.4 " |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



## Selected Equipment & Specs (cont'd)

### Powertrain

#### Engine Type

|                  |                   |                        |                           |
|------------------|-------------------|------------------------|---------------------------|
| Brand            | EcoBoost          | Block material         | Aluminum                  |
| Cylinders        | I-4               | Head material          | Aluminum                  |
| Ignition         | Spark             | Injection              | Gasoline direct injection |
| Liters           | 2.3L              | Orientation            | Transverse                |
| Recommended fuel | Regular unleaded  | Valves per cylinder    | 4                         |
| Valvetrain       | DOHC              | Variable valve control | Yes                       |
| Forced induction | Intercooled turbo |                        |                           |

#### Engine Spec

|              |            |                   |       |
|--------------|------------|-------------------|-------|
| Bore         | 3.44"      | Compression ratio | 9.5:1 |
| Displacement | 140 cu.in. | Stroke            | 3.70" |

#### Engine Power

|                            |                        |        |                    |
|----------------------------|------------------------|--------|--------------------|
| SAEJ1349 AUG2004 compliant | Yes                    | Output | 270 HP @ 5,500 RPM |
| Torque                     | 310 ft.-lb @ 3,000 RPM |        |                    |

#### Alternator

|      |     |
|------|-----|
| Amps | 150 |
|------|-----|

#### Battery

|                     |     |                    |     |
|---------------------|-----|--------------------|-----|
| Amp hours           | 70  | Cold cranking amps | 700 |
| 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 |
| 5th                 | 1.52  | 6th  | 1.275 |
| 7th                 | 1     | 8th  | 0.854 |
| 9th                 | 0.689 | 10th | 0.636 |
| Reverse Gear ratios | 4.866 |      |       |

#### Transmission Extras

|                        |     |                          |             |
|------------------------|-----|--------------------------|-------------|
| Driver selectable mode | Yes | Sequential shift control | SelectShift |
|------------------------|-----|--------------------------|-------------|

#### 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 | 3.73 |
|-------|------|

#### Exhaust

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## Selected Equipment & Specs (cont'd)

|                              |                 |                                 |                                  |
|------------------------------|-----------------|---------------------------------|----------------------------------|
| Material .....               | Stainless steel | System type .....               | Single                           |
| <b>Driveability</b>          |                 |                                 |                                  |
| <i>Brakes</i>                |                 |                                 |                                  |
| ABS .....                    | 4-wheel         | ABS channels .....              | 4                                |
| Type .....                   | 4-wheel disc    | Vented discs .....              | Front                            |
| <i>Brake Assistance</i>      |                 |                                 |                                  |
| Brake assist .....           | Yes             | Hill hold control .....         | Yes                              |
| <i>Suspension Control</i>    |                 |                                 |                                  |
| Ride .....                   | Regular         | Electronic stability control .. | Stability control with anti-roll |
| <i>Front Suspension</i>      |                 |                                 |                                  |
| Independence .....           | Independent     | Type .....                      | Short and long arm               |
| Anti-roll bar .....          | Regular         |                                 |                                  |
| <i>Front Spring</i>          |                 |                                 |                                  |
| 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               |                                 |                                  |
| <b>Exterior</b>              |                 |                                 |                                  |
| <i>Front Wheels</i>          |                 |                                 |                                  |
| Diameter .....               | 17"             | Width .....                     | 8.00"                            |
| <i>Rear Wheels</i>           |                 |                                 |                                  |
| Diameter .....               | 17"             | Width .....                     | 8.00"                            |
| <i>Spare Wheels</i>          |                 |                                 |                                  |
| Wheel material .....         | Steel           |                                 |                                  |
| <i>Front and Rear Wheels</i> |                 |                                 |                                  |
| Appearance .....             | Silver          | Material .....                  | Aluminum                         |
| <i>Front Tires</i>           |                 |                                 |                                  |
| Aspect .....                 | 65              | Diameter .....                  | 17"                              |
| Sidewalls .....              | BSW             | Speed .....                     | S                                |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



## Selected Equipment & Specs (cont'd)

|                               |                           |                             |  |
|-------------------------------|---------------------------|-----------------------------|--|
| Tread .....                   | AT                        | Type .....                  | P  |
| Width .....                   | 255mm                     |                             |  |
| <b>Rear Tires</b>             |                           |                             |  |
| Aspect .....                  | 65                        | Diameter .....              | 17"  |
| Sidewalls .....               | BSW                       | Speed .....                 | S  |
| Tread .....                   | AT                        | Type .....                  | P  |
| Width .....                   | 255mm                     |                             |  |
| <b>Spare Tire</b>             |                           |                             |  |
| Mount .....                   | Underbody w/crankdown     | Type .....                  | Full-size                                    |
| <b>Wheels</b>                 |                           |                             |  |
| Front track .....             | 61.4"                     | Rear track .....            | 61.4"  |
| Turning radius .....          | 21.0'                     | Wheelbase .....             | 127.0"                                       |
| <b>Body Features</b>          |                           |                             |  |
| Body material .....           | Galvanized steel/aluminum | Side impact beams .....     | Yes  |
| Front tow hook(s) .....       | 2                         |                             |  |
| <b>Body Doors</b>             |                           |                             |  |
| Door count .....              | 4                         | Left rear passenger .....   | Conventional                                 |
| Right rear passenger .....    | Conventional              | Rear cargo .....            | Tailgate                                     |
| <b>Pickup</b>                 |                           |                             |  |
| Bed liner .....               | Spray-in                  | Box style .....             | Regular                                      |
| Bed-rail protectors .....     | Yes                       |                             |  |
| <b>Exterior Dimensions</b>    |                           |                             |  |
| Length .....                  | 210.8"                    | Body width .....            | 85.8"  |
| Body height .....             | 71.8"                     |                             |  |
| <b>Safety</b>                 |                           |                             |  |
| <b>Airbags</b>                |                           |                             |  |
| 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                                 |
| <b>Seatbelt</b>               |                           |                             |  |
| Rear centre 3 point .....     | Yes                       | Height adjustable .....     | Front  |
| Pre-tensioners .....          | Front                     | Pre-tensioners (#) .....    | 2  |
| <b>Security</b>               |                           |                             |  |
| Immobilizer .....             | SecuriLock                | Panic alarm .....           | Yes  |
| Restricted driving mode ..... | MyKey                     |                             |  |
| <b>Seating</b>                |                           |                             |  |
| <b>Passenger Capacity</b>     |                           |                             |  |
| Capacity .....                | 5                         |                             |  |
| <b>Front Seats</b>            |                           |                             |  |
| Split .....                   | Buckets                   | Type .....                  | Bucket                                       |
| <b>Driver Seat</b>            |                           |                             |  |

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## Selected Equipment & Specs (cont'd)

|                                |                              |                                     |                 |
|--------------------------------|------------------------------|-------------------------------------|-----------------|
| Fore/aft .....                 | Manual                       | Reclining .....                     | Manual          |
| Way direction control .....    | 4                            | Lumbar support .....                | Manual          |
| <i>Passenger seat</i>          |                              |                                     |                 |
| Fore/aft .....                 | Manual                       | Reclining .....                     | Manual          |
| Way direction control .....    | 4                            |                                     |                 |
| <i>Front Head Restraint</i>    |                              |                                     |                 |
| Control .....                  | Manual                       | Type .....                          | Adjustable      |
| <i>Front Armrest</i>           |                              |                                     |                 |
| Centre .....                   | Yes                          |                                     |                 |
| <i>Rear Seats</i>              |                              |                                     |                 |
| Descriptor .....               | Bench                        | Facing .....                        | Front           |
| Folding .....                  | Full                         | Folding position .....              | Fold-up cushion |
| Type .....                     | Fixed                        |                                     |                 |
| <i>Rear Head Restraints</i>    |                              |                                     |                 |
| Control .....                  | Manual                       | Type .....                          | Adjustable      |
| Number .....                   | 3                            |                                     |                 |
| <i>Rear Armrests</i>           |                              |                                     |                 |
| Centre .....                   | Yes                          |                                     |                 |
| <i>Front Seat Trim</i>         |                              |                                     |                 |
| Material .....                 | Premium cloth                | Back material .....                 | Cloth           |
| <i>Rear Seat Trim Group</i>    |                              |                                     |                 |
| Material .....                 | Premium cloth                | Back material .....                 | Carpet          |
| <b>Convenience</b>             |                              |                                     |                 |
| <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>          |                              |                                     |                 |
| Speed sensitive volume .....   | Yes                          | Steering wheel controls .....       | Yes             |
| Voice activation .....         | Yes                          | Streaming audio .....               | Bluetooth yes   |
| <i>Audio Antenna</i>           |                              |                                     |                 |
| Type .....                     | Integrated roof              |                                     |                 |
| <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               |

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## Selected Equipment & Specs (cont'd)

|                                      |                           |   |                    |
|--------------------------------------|---------------------------|---|--------------------|
| Emergency SOS .....                  | 911 Assist                | Wireless phone connectivity .....                       | Bluetooth          |
| AC power outlet .....                | 1                         | 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>Door Locks Extra FOB Controls</i> |                           |   |                    |
| Remote engine start .....            | Smart device              |   |                    |
| <i>Instrumentation Type</i>          |                           |   |                    |
| Display .....                        | Analog                    |   |                    |
| <i>Instrumentation Gauges</i>        |                           |   |                    |
| Oil pressure .....                   | Yes                       | Engine temperature .....                                | Yes                |
| Voltmeter .....                      | Yes                       | Transmission fluid temp .....                           | Yes                |
| <i>Instrumentation Warnings</i>      |                           |   |                    |
| Oil pressure .....                   | Yes                       | Engine temperature .....                                | Yes                |
| Battery .....                        | Yes                       | Lights on .....   | Yes                |
| Key .....                            | Yes                       | Low fuel .....  | Yes                |
| Low washer fluid .....               | Yes                       | Door ajar .....   | Yes                |
| Service interval .....               | Yes                       | Brake fluid .....                                       | Yes                |
| Low tire pressure .....              | Tire specific             |   |                    |
| <i>Instrumentation Displays</i>      |                           |   |                    |
| Clock .....                          | In-radio display          | Compass .....   | Yes                |
| Exterior temp .....                  | Yes                       | Camera(s) - rear .....                                  | Yes                |
| <i>Instrumentation Feature</i>       |                           |   |                    |
| Trip odometer .....                  | Yes                       | Parking sensors .....                                   | Front and rear     |
| Lane departure .....                 | Active                    | Blind spot sensor .....                                 | Warning            |
| Forward collision .....              | Mitigation                | Rear collision .....                                    | Warning            |
| Pedestrian detection .....           | Warning                   |   |                    |
| <i>Steering Wheel Type</i>           |                           |   |                    |
| Material .....                       | Urethane                  | Tilting .....   | Manual             |
| Telescoping .....                    | Manual                    |   |                    |
| <i>Front Side Windows</i>            |                           |   |                    |
| Window 1st row activation .....      | Power                     |   |                    |
| <i>Windows Rear Side</i>             |                           |   |                    |
| 2nd row activation .....             | Power                     |   |                    |
| <i>Window Features</i>               |                           |   |                    |
| 1-touch down .....                   | Driver                    | 1-touch up .....  | Driver             |
| Tinted .....                         | Deep                      |   |                    |
| <i>Front Windshield</i>              |                           |   |                    |
| Wiper .....                          | Variable intermittent     |   |                    |
| <i>Rear Windshield</i>               |                           |   |                    |

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## Selected Equipment & Specs (cont'd)

Defroster ..... Yes      Window ..... Fixed

### Interior

#### Passenger Visor

Mirror ..... Yes

#### Rear View Mirror

Day-night ..... Yes

#### Headliner

Coverage ..... Full      Material ..... Cloth

#### Floor Trim

Coverage ..... Full      Covering ..... Carpet

Mats ..... Carpet front and rear

#### Trim Feature

Instrument panel insert ..... Metal-look      Gear shift knob ..... Urethane

Cabback insulator ..... Yes      Interior accents ..... Chrome

#### Lighting

Dome light type ..... Fade      Front reading ..... Yes

Illuminated entry ..... Yes      Rear reading ..... Yes

Variable IP lighting ..... Yes

#### Floor Console Storage

Storage ..... Covered      Type ..... Full

#### Overhead Console Storage

Storage ..... Yes      Type ..... Full

#### Storage

Driver door bin ..... Yes      Front Beverage holder(s) ..... Yes

Glove box ..... Locking      Passenger door bin ..... Yes

Rear yes ..... Yes      Instrument panel ..... Bin

Dashboard ..... Yes      Rear door bins ..... Yes

2nd row underseat ..... Yes

#### Legroom

Front ..... 43.1"      Rear ..... 34.5"

#### Headroom

Front ..... 39.8"      Rear ..... 38.3"

#### Hip Room

Front ..... 55.8"      Rear ..... 53.5"

#### Shoulder Room

Front ..... 56.6"      Rear ..... 56.7"

#### Interior Volume

Passenger volume ..... 97.6 cu.ft.

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

**2019 Ranger, SuperCrew**  
 4x4 SuperCrew 5' box XLT(R4F)  
 Price Level: 915 Quote ID: SanLuisR4F

## 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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**MHQ of Arizona**  
**635 W Elliot Rd**  
**Tempe AZ 85284**  
**800-299-1804**



# Quote

|            |            |
|------------|------------|
| Date       | Estimate # |
| 11/19/2018 | 113534     |

|  |
|--|
| Name / Address   |
| City of San Luis Police Dept<br>Miguel Alvarez<br>Lieutenant<br>1039 E. Union Street<br>San Luis, Az 85349 |

|                 |
|-----------------|
| Ship To         |
| Mhq Az<br>Build |

| Rep | Phone          | Fax            | Email              | Visit our Website | Project              |
|-----|----------------|----------------|--------------------|-------------------|----------------------|
| Jim | (623) 252-1740 | (480) 361-7716 | jsutphen@mhqaz.com | www.mhqwest.com   | Ranger FS Novembe... |

| Item       | MFG           | Description  | MSRP   | Qty | Price  | Total   |
|------------|---------------|--|--------|-----|--------|---------|
| Build      | Build         | Contact Name:Miguel Alvarez<br>Contact Number: 928-341-2420<br>e-mail: malvarez@cityofsanluis.org<br>Vehicle/Year: Ford/2019<br>Type: Ranger<br>Unit # CID/Admin<br>REV #<br>***Windshield Lights*** |        |     |        | 0.00T   |
| XSM1-BRW   | Federal Si... | Xstream Interior Mount Warning Light, Single head model with wire lead, Tri-Color-Ble/Red/Wht  | 199.00 | 2   | 106.25 | 212.50T |
|            |               | ***Headlight Inserts***  |        |     |        |         |
| 416900-RW  | Federal Si... | Dual Color Corner 12 LED Light Head, 416900 series with inline flasher Red/Wht   | 109.00 | 1   | 56.25  | 56.25T  |
| 416900-BW  | Federal Si... | Dual Color Corner 12 LED Light Head, 416900 series with inline flasher Blu/Wht   | 109.00 | 1   | 56.25  | 56.25T  |
|            |               | ***Grill Lights***   |        |     |        |         |
| MPS620U-RW | Federal Si... | 12-Led Lighthead, Red/White  | 166.00 | 1   | 87.50  | 87.50T  |
| MPS620U-BW | Federal Si... | 12-Led Lighthead, Blue/White   | 166.00 | 1   | 87.50  | 87.50T  |
| MPSM6-LB   | Federal Si... | Kit, L-Brkt, Single, Head, MS6   | 13.00  | 2   | 8.58   | 17.16T  |
|            |               | ***Under Mirror Lights***  |        |     |        |         |
| MPSW9-R    | Federal Si... | Wide Angel Light, 9 LED, Surface Mount, Red  | 219.00 | 1   | 118.75 | 118.75T |

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|                 |
|-----------------|
| Ship To         |
| Mhq Az<br>Build |

| Rep              | Phone          | Fax   | Email              | Visit our Website | Project              |         |
|------------------|----------------|---|--------------------|-------------------|----------------------|---------|
| Jim              | (623) 252-1740 | (480) 361-7716  | jsutphen@mhqaz.com | www.mhqwest.com   | Ranger FS Novembe... |         |
| Item             | MFG            | Description   | MSRP               | Qty               | Price                | Total   |
| MPSW9-B          | Federal Si...  | Wide Angel Light, 9 LED, Surface Mount, Blue  | 219.00             | 1                 | 118.75               | 118.75T |
| MPSMW9-FPIU13... |                | Kit, Brkt, Mpsw9 Mirror, 13Fpiu   |                    | 2                 | 18.85                | 37.70T  |
|                  |                | ***Side Lighting***   |                    |                   |                      |         |
| XSM1-BRW         | Federal Si...  | Xstream Interior Mount Warning Light, Single head model with wire lead, Tri-Color-Ble/Red/Wht   | 199.00             | 2                 | 106.25               | 212.50T |
|                  |                | ***Tailights***   |                    |                   |                      |         |
| 416900-BW        | Federal Si...  | Dual Color Corner 12 LED Light Head, 416900 series with inline flasher Blu/Wht  | 109.00             | 2                 | 56.25                | 112.50T |
|                  |                | ***Siren Controller/Speaker and Bracket***  |                    |                   |                      |         |
| 690000           | Federal Si...  | PA300 Series Full Feature Siren 100W  | 448.00             | 1                 | 273.73               | 273.73T |
| ES100C           | Fedsig         | DynaMax 100W High output speaker. Class A.  | 305.00             | 1                 | 162.00               | 162.00T |
| ESB-U            | Fedsig         | Universal ES100C speaker bracket.   | 40.00              | 1                 | 24.65                | 24.65T  |
| TAD8RB           | Whelen         | Dominator™ Traffic Advisor™, TIR3™ Super-LED® Low Profile. Eight Lamp TIR3™ Super-LED® Traffic Advisor™ with Two End Flashing LEDs, Blue, Red LED | 708.00             | 1                 | 429.89               | 429.89T |
| CH15.1.20        | 911 Harness    | Ch15 with Single Stage Timer, and 20' Outputs   | 760.00             | 1                 | 414.00               | 414.00T |
| Materials        |                | Misc Shop Supplies and Materials  |                    |                   | 45.00                | 45.00T  |

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|------------|------------|
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|-----|----------------|----------------|--------------------|-------------------|----------------------|
| Rep | Phone          | Fax            | Email              | Visit our Website | Project              |
| Jim | (623) 252-1740 | (480) 361-7716 | jsutphen@mhqaz.com | www.mhqwest.com   | Ranger FS Novembe... |

| Item     | MFG | Description                      | MSRP | Qty | Price | Total    |
|----------|-----|----------------------------------|------|-----|-------|----------|
| Shipping |     | Shipping                         |      |     | 60.00 | 60.00    |
| Labor AZ |     | EVT Certified Installation Labor |      | 25  | 70.00 | 1,750.00 |

|  |  |                         |            |
|--|--|-------------------------|------------|
| Please Contact James Sutphen at 623-252-1740, Thank you for considering MHQAZ. |  | <b>Subtotal</b>         | \$4,276.63 |
|  |  | <b>Sales Tax (8.1%)</b> | \$199.80   |
|  |  | <b>Total</b>            | \$4,476.43 |



## AGENDA ITEM REVIEW FORM

### Special City Council Meeting

6.B.

**Meeting Date:** 11/26/2018

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

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

**Action Requested:** Motion

---

#### ITEM:

Discussion and possible action on any and all matters regarding the purchase of a new sewer camera inspection system for the Wastewater Division. **(Manuel Rojas, Assistant Director of Public Works)**

#### SUMMARY:

Staff contacted three vendors and requested demonstrations of their sewer camera inspection equipment. The new sewer camera system would aid in verification and maintenance for sewer inspections of new and current sewer lines. Staff currently uses a small Closed Circuit TV (CCTV) hand unit, used for service laterals only and the vacuum truck camera skid system. The Rower X unit would replace the skid system, providing inspections of sewer mains up to 1,000 linear feet. With all the new infrastructure, staff is required to inspect all the sewer lines as part of accepting the residential and industrial subdivisions. The purchase would enhance our internal inspections and provide efficiency in our collection system operations. This purchase request, NJTPA #022014-ENS complies with the San Luis Purchasing Code Section 36.09, Cooperative Purchasing.

#### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE THE PURCHASE OF THE NEW CAMERA SYSTEM FOR SEWER LINE INSPECTIONS AS PRESENTED IN THE AMOUNT OF \$129,531.23.**

N/A

---

#### Fiscal Impact

|   |  |
|---|--|
| <b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>      | Yes  |
| <b>CITY/STATE/FEDERAL FUNDS:</b>                              | Enterprise Funds   |
| <b>TOTAL:</b>   | \$129,531.23   |
| <b>BUDGETED AMOUNT:</b>                                       | \$130,000.00   |
| <b>AVAILABLE AMOUNT TO TRANSFER:</b>                          | \$0.00   |
| <b>ACCT NAME &amp; GL#/REMAINING BALANCE BEFORE PURCHASE:</b> | Capital Outlay - Equipment<br>310-311-90000 \$228,461.63 |

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

Budget Fiscal Year 20-19 approved purchase. The new Sewer Camera Sytem and additional funds will be drawn form the Capital Outlay - Equipment line item.

**Capital Outlay - Equipment 310-311-90000 \$228,461.63**

---

## Attachments

Rover X Quote

Rover X Brochure

---



**CONTRACT PRICING WORKSHEET**

Contract No.: 022014-ENS

|                       |  |                       |  |
|-----------------------|--|-----------------------|--|
| <b>Buying Agency</b>  | City of San Luis, AZ   | <b>Sales Partner</b>  | Haaker Equipment Co.   |
| <b>Contact Person</b> | Manuel Rojas   | <b>Contact Person</b> | Nick Tomas   |
| <b>Phone</b>          | (928) 341-8577   | <b>Phone</b>          | (602) 489-4278   |
| <b>Fax</b>            |  | <b>Fax</b>            |  |
| <b>Email</b>          | <a href="mailto:mrojas@cityofsanluis.org">mrojas@cityofsanluis.org</a> | <b>Email</b>          | <a href="mailto:nick.tomas@haaker.com">nick.tomas@haaker.com</a> |

**Itemized Contract Items / Options - Attach additional sheet if necessary**

| QTY                            | Part Number              | Description   | LIST PRICE           | NJPA PRICE           |
|--------------------------------|--------------------------|---|----------------------|----------------------|
| 1                              | E-RX-SYS-Basic-18        | Standard Rover X System includes VC500 Controller with Vision Report Software           | \$ 72,395.83         | \$ 70,976.31         |
| 1                              | E-512-0901-00-SP         | SV and Rover X Cable Retermination Kit  | \$ 515.84            | \$ 505.52            |
| 4                              | E-080-0702-01            | Medium Rubber QCD Wheel   | \$ 1,104.24          | \$ 1,082.52          |
| 4                              | E-080-0704-02            | XXL Rubber QCD Wheel  | \$ 2,187.52          | \$ 2,144.60          |
| 4                              | E-080-0711-00            | Medium Aggressive QCD Wheel   | \$ 2,333.32          | \$ 2,287.60          |
| 4                              | E-080-0710-00            | Large Aggressive QCD Wheel  | \$ 2,395.84          | \$ 2,348.84          |
| 1                              | E-000-0035-00            | Top Manhole Cable Roller  | \$ 380.10            | \$ 372.50            |
| 1                              | E-000-0036-00            | Tyger® Tail 2" for manhole bottom cable protection                                      | \$ 69.28             | \$ 67.90             |
| 4                              | E-080-0703-01            | Large Rubber QCD Wheel  | \$ 1,125.00          | \$ 1,102.96          |
| 1                              | 14' Trailer              | 14' Trailer for Build-out   | \$ 24,822.00         | \$ 24,325.00         |
| 1                              | Gas Powered Generator    | 7K Watt Gas Powered Honda Generator<br>Tongue Mounted with Electric Start               | \$ 7,032.00          | \$ 6,891.00          |
| 1                              | Roof mounted AC          | Roof Mounted AC unit - includes Wiring<br>Harness, Digital Thermostat, and Installation | \$ 1,350.00          | \$ 1,323.00          |
| 1                              | Wall Mounted Heater      | Wall Mounted Heater   | \$ 260.00            | \$ 254.00            |
| 1                              | File Cabinet             | 2 Drawer Filing Cabinet with Formica Top  | \$ 481.00            | \$ 471.00            |
| 1                              | Tool Package             | Shovel, Pick, Sledge Hammer, & Manhole Hook   | \$ 242.00            | \$ 237.00            |
| 1                              | Awning                   | Work Area Rear Awning   | \$ 1,248.00          | \$ 1,223.00          |
| 1                              | Rear Roof Mounted Strobe | Rear Roof Mounted Strobe  | \$ 288.00            | \$ 282.00            |
| 1                              | Computer Monitor         | 19" Tru-Vu Computer   | \$ 665.00            | \$ 652.00            |
| <b>Subtotal Contract Items</b> |                          |   | <b>\$ 118,894.98</b> | <b>\$ 116,546.75</b> |

**Sourced / Non Contract Items**

| QTY                              | Part Number | Description | LIST                 | COST                 |
|----------------------------------|-------------|-------------|----------------------|----------------------|
|                                  |             |             |                      |                      |
|                                  |             |             |                      |                      |
| <b>Subtotal Sourced Items</b>    |             |             | <b>\$ -</b>          | <b>\$ -</b>          |
| <b>Tax</b>                       |             |             | <b>\$ 12,736.03</b>  | <b>\$ 12,484.48</b>  |
| <b>Freight Estimate</b>          |             |             | <b>\$ 500.00</b>     | <b>\$ 500.00</b>     |
| <b>Total NJPA Purchase Quote</b> |             |             | <b>\$ 132,131.01</b> | <b>\$ 129,531.23</b> |



# ROVERX

Envirosight

Envirosight

Last Project  
Name  
Customer  
Created

- L1 Zoom
- L2
- L3 Focus
- L4 Light
- L5 Elevator

- R1 Speed
- R2
- R3 Cable Reel
- R4 Speed
- R5 Power

On/Off



# ROVER X

## The Power of One.

ROVER X is the one system that lets you do everything—control inspections, view and record digital video, log observations, generate reports, and link directly to asset-management software. All this capability is packed into a simple three-piece layout, with no CCU or other components to clutter your truck.

Though remarkably self-contained, ROVER X is built on an expandable digital backbone. Not only can you add side-scanning and laser profiling, you can view data from onboard sensors, automate tasks with macros, and measure defects on-screen. And future capabilities are limitless—ROVER X's firmware updates automatically to the latest features, and its architecture is ready for any accessory—even ones that don't exist yet.

Advanced technology aside, ROVER X is built for the rigors of sewer inspection. Twelve wheel options—plus camera lift, carriage and illumination accessories—mean ROVER X transforms in seconds to inspect pipelines 6–72 inches diameter. Its six-wheel drive with proportional steering navigates past obstacles, and overlapping wheels climb offsets better than tracks. Powerful motors and a geared drive train maximize range and pivot capability, even with carriage and pneumatic tires installed.

Ultimately, however, reliability and productivity have made ROVER the number one crawler brand in the world. ROVER X continues this tradition with unsurpassed video resolution and 50% more illumination, leaving no detail hidden. Its powerful reel monitors cable tension optically to prevent slack and minimize resistance, allowing one-man operation. And self-diagnostic capabilities, plus access to operating history, only enhance the uptime of the one crawler that already leads the industry.

## Responsive Controls

Control multiple camera and crawler functions at once using proportional joysticks. • View live and recorded video directly on control pendant. • Enhance productivity with custom controls. • Use macros to automate common inspection tasks like joint scanning. • Access specialized functions using intuitive touchscreen interface.



camera controls

crawler/reel controls

## Recording

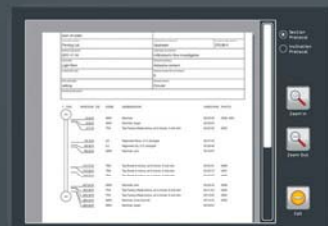
Capture digital video and images to onboard memory. • Export video, images and data using USB media or network port. • Review inspections directly on screen.

## Reporting

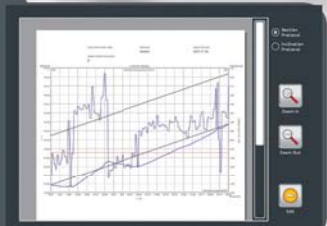
Enter observations on touchscreen interface. • Use standard defect catalogs (PACP, WRc), or custom ones. • Generate simple reports, or transfer data to WinCan for full reporting and asset management. • Overlay text on video without external hardware. • View system status and lifetime operating history.



observation entry



manhole-to-manhole report



incline report



WinCan export



system status

Import data directly to WinCan (now or any time in the future) and benefit from: database capabilities (filtering/querying) • full PACP compliance • GIS integration • advanced technology modules (laser, DigiSewer, 3D) • enhanced reporting • support for network installation and enterprise databases (Oracle, SQL) • links to municipal applications (ArcGIS, Hansen, Maximo, CityWorks, GBA, Cartegraph)

# ROVVER X



## Remote Control

Included standard with every system, this wireless remote lets you control camera, crawler, lift and reel from the palm of your hand.



# Envirosight

## Visibility

Capture the best video resolution possible from an inspection crawler. • Illuminate distant targets with 50% brighter LED lighting. • Boost illumination in large pipelines with auxiliary lamp. • See above flow with high-mount rear-view camera, plus additional rear-view camera on auxiliary lamp.



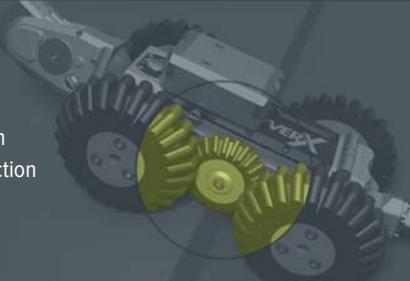
## Adaptability

Remotely adjust camera height over 7" range with lift accessory. • Address pipe of any size, material and condition with 12 wheel options. • Extend height and wheelbase with carriage accessory to inspect pipelines up to 72" diameter.



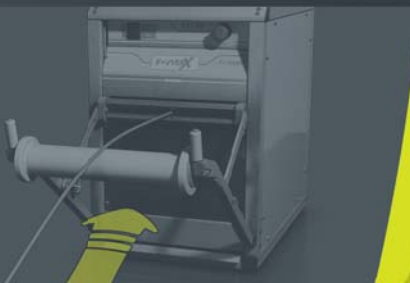
## Maneuverability

Control any number of camera and crawler functions simultaneously. • Pivot in place with zero-degree turn capability. • Use macros to automate common inspection tasks (like joint scanning). • Avoid high-centering on offsets and debris with overlapping wheels.



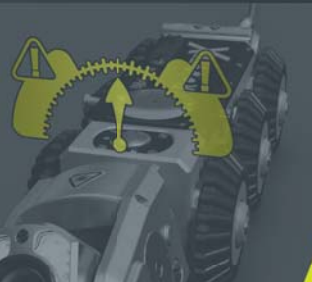
## Range

Crawl up to 1000' with standard cable reel. • Overcome tough obstacles with unmatched maneuverability and power. • Prevent tangles and maximize crawl range with optical cable tension control. • Control reel direction, force, speed and operating mode directly from operator pendant.



## Measurement

Track pipe grade with inclinometer. • Monitor temperature and pressure with onboard sensors. • Locate crawler using built-in sonde transmitter. • Easily add side-scanning and laser profiling capability. • Size defects with twin laser dots. • Avoid flips with warnings from integral roll sensor.



## Field-Readiness

Inspect from truck, pickup or ATV using simple three-component system layout with no CCU. • Run off generator or inverter with low power requirement. • Inspect pipelines 6–72" diameter with single, reconfigurable crawler design. • Store 1000' of strong, lightweight cable on compact, automated reel. • Transport system in compact, weatherproof enclosure.



## Complete Capability

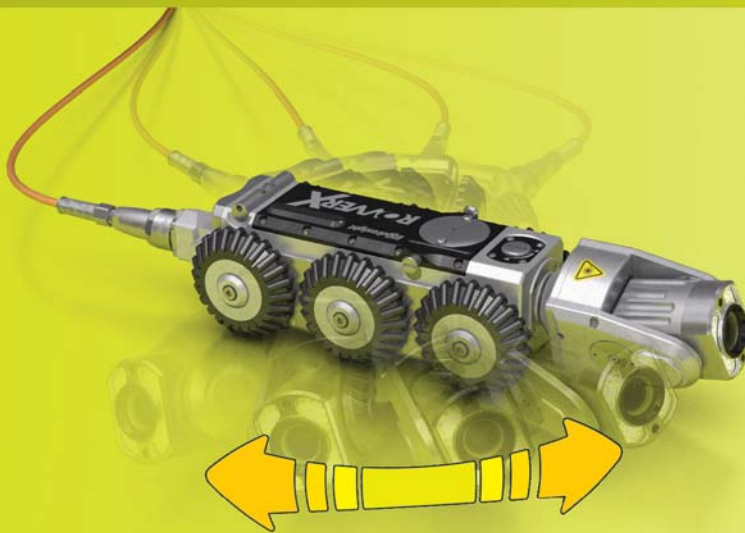
With a selection of 12 wheel types—plus a detachable automatic lift, carriage and auxiliary lamp—ROVER X is the only single system that lets you inspect pipelines 6–72" diameter. With single-screw attachment of wheels, you'll be ready in record time to inspect any combination of pipe size, material and condition. (For wheel chart, see reverse panel.)



## Power to Maneuver

ROVER was the first inspection crawler to introduce a compact, steerable 6-wheel drive, giving operators the agility to navigate past obstacles that stop other crawlers.

ROVER X adds to that legacy with CAN-bus controls, which allow you to perform multiple functions concurrently. Now you can steer while panning the camera and adjusting camera lift height. Proportional joysticks give you fine control over speed and direction, and also let you pivot in place (perform zero-degree turns).



## Many Ways to Inspect

► **DigiSewer.** Generate side-scan images that capture every square inch of a pipe's interior surface. With DigiSewer, you can perform detailed inspection three times faster than with CCTV—all at a price point and learning curve anyone can manage. Inspection results are optimized for rapid transmission (3000 ft/GB) and analysis. Attach the DigiSewer laser ring, and you can also scan for pipe deformity.

◀ **Laser.** ROVER X's twin lasers project measurement dots 2" apart, helping you size features and defects. What's more, when you pan the lasers 360 degrees, WinCan's laser module automatically determines the ovality of the pipe at that point.

For full laser scanning, connect the ROVER X laser accessory or the laser-equipped DigiSewer side-scan camera. WinCan's laser module will track ovality along the full length of the pipe and generate a graphical report.

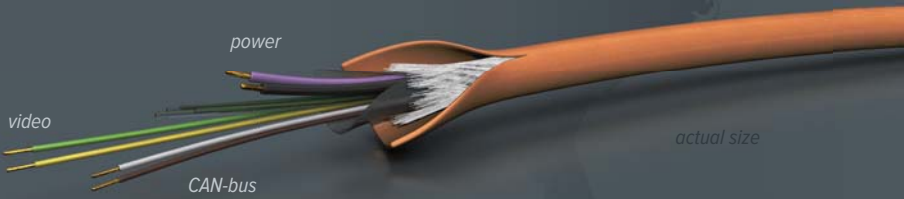


## Onboard Intelligence

ROVER X uses CAN-bus, the same control architecture built into modern automobiles. This gives ROVER X capabilities not found anywhere else:

**Automatic Updates:** When connected wirelessly or via LAN, the pendant updates its firmware automatically, ensuring the latest features and maximum reliability.

**Concurrent Control:** High-bandwidth communications mean you can control any number of camera, crawler and accessory functions simultaneously.



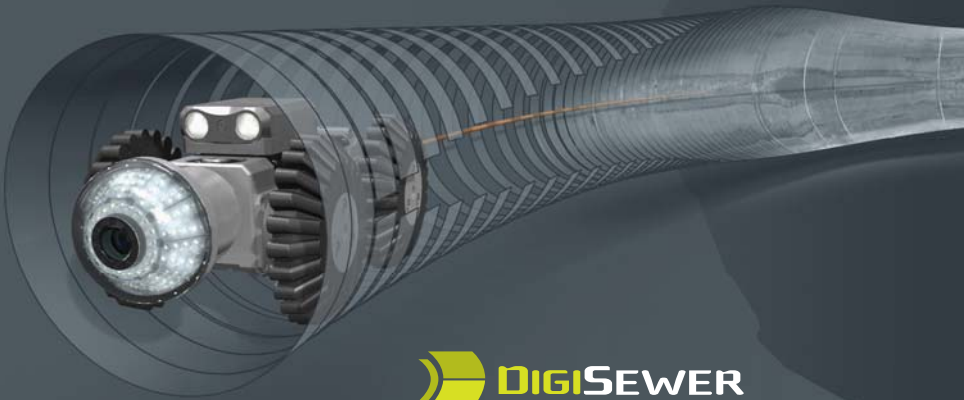
**Agility & Uptime:** With only six conductors, lightweight ROVER X cable is easy to pull long distances, and also easy to field-reterminate. Kevlar gives it a 1000-lb. break strength, and a tough jacket maximizes abrasion resistance. CAN-bus architecture supports thousands of functions over a single wire pair.

**Future-Readiness:** Technology evolves, so ROVER X's capability isn't hard-wired. Add any number of sensors and end effectors, even ones that don't exist yet.

**Information:** Access real-time system information using intuitive touchscreen controls—from real-time sensor data to lifetime service and operating history.

**Self-Diagnostics:** Connect your system to a PC running ROVER X Studio, and our technicians can log in to read error codes and perform diagnostic tests.

To perform side-scanning, all you need is a DigiSewer camera (shown here) connected to your crawler, and WinCan software with the Scan Explorer module.



 DIGISEWER



## Wheels

ROVVER X wheel options help you address any combination of pipeline diameter, material and condition. With single-screw attachment, wheels swap out in seconds, and keyed axles ensure positive traction.



3.4"



3.8"



4.3"



5.3"



8.7"



Pneumatic wheels require the ROVVER X accessory carriage.



10.2"

# Specifications

## system

*ratings* . . . . . CE, NRTL  
*power* . . . . . 120-240 Vac, 60 Hz  
*viewing capability* . . . . . pipelines 6–72" diameter

## camera (RCX90)

*imager* . . . . . color 1/4" CCD  
*resolution* . . . . . 720 × 576 pixels  
*zoom lens* . . . . . 120× (10× optical, 12× digital)  
*pressure rating* . . . . . 1 bar  
*features* . . . . . auto shutter; auto/manual focus  
*illumination* . . . . . dimmable shadowless 40-LED array  
*articulation* . . . . . ±145 deg tilt; infinite pan  
*measurement* . . . . . twin laser diodes  
*sensing* . . . . . temperature, pressure, pan/tilt angles  
*size* . . . . . 6.6" × 3.1" × 2.8" (168 × 81 × 72 mm)  
*weight* . . . . . 3.3 lb (1.5 kg)  
*materials* . . . . . aluminum, stainless steel

## crawler (RX130)

*wheels* . . . . . 6  
*turn radius* . . . . . down to 0.0"  
*camera* . . . . . color rear-view w/ high-lux tri-LED lamp  
*sensors* . . . . . pitch, roll, temperature, pressure  
*pressure rating* . . . . . 1 bar  
*size* . . . . . 12.2" × 4.4" × 3.2" (310 × 111 × 90 mm)  
*weight* . . . . . 13.2 lb (6 kg)  
*materials* . . . . . aluminum, stainless steel  
*sonde transmitter* . . . . . 33 kHz / 512 Hz

## control pendant (VC200)

*controls* . . . . . twin proportional joysticks; push-button controls (*power, lamp intensity, camera lift, zoom, focus, reel mode, pull force, crawl speed/direction*); 10 soft keys; touchscreen  
*touchscreen* . . . . . 8.4" color (800×600 pixels)  
*video capture* . . . . . MPEG-4 (H.256)  
*image capture* . . . . . JPEG  
*storage* . . . . . external USB; internal flash (64 GB)  
*connectivity* . . . . . Ethernet  
*size* . . . . . 13.5" × 9.3" × 3" (342 × 236 × 75 mm)  
*weight* . . . . . 4.4 lb (2 kg)  
*firmware* . . . . . VisionControl (auto-updating)  
*bundled software* . . . . . VisionReport

## axial auxiliary lamp (optional)

*lamps* . . . . . four (4) hi-lux tri-LED lamps  
*dimensions* . . . . . 4.6" × 5.2" × 5.2" (117 × 132 × 132 mm)  
*materials* . . . . . aluminum, stainless steel



## cable reel (RAX300)

*cable length* . . . . . 1000' (300 m)  
*cable diameter* . . . . . 1/4" (6.5 mm)  
*cable weight* . . . . . 0.03 lb/ft  
*cable strength* . . . . . 1000 lb  
*cable conductors* . . . . . 6  
*controls (local)* . . . . . power, emergency stop  
*controls (via pendant)* . . . . . auto/manual, speed, forward/reverse, pull strength  
*sensors* . . . . . tension, tilt  
*size* . . . . . 24.2" × 12.4" × 19.3" (620 × 315 × 490 mm)  
*weight* . . . . . 123.5 lb (56 kg)  
*connections* . . . . . pendant, service port, video in/out

## camera lift (optional)

*lift range* . . . . . 3.1–10.2" (132–312)  
*materials* . . . . . aluminum, stainless steel

## carriage (optional)

*wheelbase (width/length)* . . . . . 14.5"/12.2" (368/310 mm)  
*weight* . . . . . 34.2 lb (15.5 kg)  
*materials* . . . . . aluminum, stainless steel

## auxiliary lamp/rear camera (optional)

*forward illumination* . . . . . twin hi-lux tri-LED lamps  
*camera* . . . . . color rear-view w/ high-lux tri-LED lamp  
*sonde transmitter* . . . . . 33 kHz / 512 Hz  
*materials* . . . . . aluminum, stainless steel

## basic system

- RX130 crawler body
- RCX90 camera head
- RAX300 reel with 1000' cable
- VC200 control pendant
- VisionReport software
- wireless remote control
- small rubber wheels (6)
- medium rubber wheels (4)
- medium grease wheels (4)
- large rubber wheels (4)
- wheel spacers (4)
- crawler body transport case
- camera head transport case
- tools (wrenches, pressure kit)

## optional accessories

- laser profiler
- DigiSewer side-scan camera
- remote camera lift
- large-pipe carriage
- auxiliary lamp/rear-view camera
- desktop mount for pendant
- USB media for pendant
- wheel sets (see chart on flap)
- cable management accessories
- lowering devices
- WinCan observation and asset management software
- other accessories



# Envirosight LLC

[www.envirosight.com](http://www.envirosight.com) • (866) 936-8476 • (973) 252-6700  
111 Canfield Ave., Unit B3 • Randolph, NJ 07869

*Regional sales, support and service partner  
network spanning North and South America.*



*Envirosight custom inspection trucks, vans, trailers  
and enclosures make field inspection with your  
ROVER X even easier and more productive.*



## AGENDA ITEM REVIEW FORM

### Special City Council Meeting

6.C.

**Meeting Date:** 11/26/2018

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

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

**Action Requested:** Motion

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#### ITEM:

Discussion and possible action on any and all matters regarding the purchase of a FLYGT sewer pump for the East Mesa Lift Station. **(Manuel Rojas, Assistant Director of Public Works)**

#### SUMMARY:

A new backup 85 horsepower FLYGT Pump for the East Mesa Lift Station is needed. Such purchase would enable maintenance and repair time for the existing pumps. It is standard practice to have a spare pump on larger lift stations as back up because it minimizes liability to the city. With the sewer diversion to the East, this lift station is taking all of the flow from the Juan Sanchez Lift Station. Staff recommends the purchase, a sole source purchase from James, Cooke and Hobson, Inc., an authorized provider of FLYGT Pumps. Under San Luis City Code-Purchasing Section 36.02 where there is only one provider then the purchase may be secured without obtaining sealed bids.

#### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE THE PURCHASE OF A BACKUP PUMP FOR THE EAST MESA LIFT STATION IN THE AMOUNT OF \$65,038.37 AS PRESENTED.**

N/A

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#### Fiscal Impact

|   |  |
|---|--|
| <b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>      | Yes  |
| <b>CITY/STATE/FEDERAL FUNDS:</b>                              | Enterprise Funds   |
| <b>TOTAL:</b>   | \$65,038.37  |
| <b>BUDGETED AMOUNT:</b>                                       | \$64,500.00  |
| <b>AVAILABLE AMOUNT TO TRANSFER:</b>                          | \$538.37   |
| <b>ACCT NAME &amp; GL#/REMAINING BALANCE BEFORE PURCHASE:</b> | 310-311-90000 Capital Outlay -<br>Equipment \$293,500.00 |

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

Fiscal Year 2019 approved purchase. The purchase is \$538.37 over budget; we will be using the funds that are available on the same line item to purchase. We estimate savings on other equipment purchases on the Capital Outlay - Equipment line item later on the Fiscal Year.

**310-311-90000 Capital Outlay - Equipment \$293,500.00**

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## Attachments

Sewer Pump Quote

Sole Source Letter

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QUOTATION #: 20181031R - BPL

Page 1 of 2

DATE: October 31, 2018

TO: SAN LUIS

Job Name: **EAST MESA LS (SEWAGE)**  
SAN LUIS, AZ

ATTN: Gilberto

Location: San Luis, AZ  
Quoted By: Bruce P. Loring, P.E.  
Bid Date: ASAP

Unless otherwise stated: Prices are firm for 30 days from bid date, payment terms are NET 30 DAYS from shipment. Prices do not include any sales and/or use taxes. Applicable taxes will be added to the invoice at the rate in effect at the time of shipment. Interest shall accrue on past due amounts of 1.5% per month. Freight terms are F.O.B. factory, full freight allowed.

| QTY | Description | Each | Total |
|-----|-------------|------|-------|
|-----|-------------|------|-------|

**SAN LUIS – EAST MESA LS REPLACEMENT PUMP**

MANUFACTURER: **FLYGT** (AS SPECIFIED)

1 FLYGT Model NP-3301x-464 (HARD IRON) FM Listed, Submersible Pump with 85 HP, 480/3/60 motor with 50 feet of power cable. Pump will match the existing 6x8 mating discharge elbow.

1 Field Service (1 Day – 1 Trip) for Start-Up Service.

This pump must be used with a FLYGT Mini-Cas relay. (Mini-Cas relay is included in this pricing).

This pump will be supplied with a single power cable.

THIS PUMP WILL MATCH THE EXISTING GUIDE RAIL SYSTEM AND WILL PROVIDE THE SAME FLOW AS THE EXISTING PUMPS. ESTIMATED TO BE 875 - 900 GPM.

TOTAL PRICE      FREIGHT INCLUDED  
FOB FACTORY      **\$ 59,888.00**

|       |              |
|-------|--------------|
| Tax   | \$ 5,150.37  |
| Total | \$ 65,038.37 |

**Not Including:**

Installation, Anchor Bolts, Piping, Reducers, Kellum Cable support grips, Special pump coatings,  
(Items not listed above).

DELIVERY SCHEDULE:

|             |        |           |
|-------------|--------|-----------|
| PUMPS       | 8 - 12 | WEEKS ARO |
| ACCESSORIES | 3- 4   | WEEKS ARO |

***PLEASE REVIEW OUR SCOPE OF SUPPLY CAREFULLY AND ADVISE IF WE ARE NOT COMPLETE WITH THE EQUIPMENT REQUIRED.***

**THANK YOU** FOR THE OPPORTUNITY TO QUOTE THE ABOVE EQUIPMENT

**Water Utilities**

Graham A. Hackett  
Western Regional Sales Manager

790-A Chadbourne Road, Fairfield, CA 94534  
Tel +1.707.430.0168 Fax +1.707.422.9808

October 31, 2018 Revised

Re: FLYGT, a Xylem Water Solutions company

To: City of San Luis  
Attn: Gilberto Torres  
1311 North 4<sup>th</sup> Ave  
San Luis, AZ 85349

Xylem Water Solutions, Flygt brand (Flygt) is the manufacturer of Flygt pumps and parts for your wastewater process. All equipment, components and parts associated with your Flygt equipment should originate from Flygt's Factories.

Flygt, A Xylem brand solely uses James, Cooke and Hobson as it's only authorized representation/direct distributor in New Mexico, Arizona and parts of Nevada and Texas territories. All inquiries regarding Flygt equipment and parts as well as service should be routed through James, Cooke and Hobson. Below is their contact information.

This letter is in affect through an indefinite period as per their contract. If there are any changes to James, Cooke and Hobson's contract; Flygt a Xylem brand will provide written notice.

James, Cooke & Hobson, Inc.  
3501 E Broadway Road  
Phoenix, AZ 85040  
Phone (602) 243-0585

If there are any questions concerning the above statement please feel free to contact me

Sincerely,



Graham A. Hackett  
Western Regional Sales Manager-Water Utilities





## AGENDA ITEM REVIEW FORM

### Special City Council Meeting

6.D.

**Meeting Date:** 11/26/2018

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

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

**Action Requested:** Motion

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#### ITEM:

Discussion and possible action on any and all matters regarding the approval of a new filtration system for the San Luis Municipal Pool. **(Lizandro Galaviz, Director of Parks and Recreation)**

#### SUMMARY:

The San Luis Municipal Pool has been very successful for years and has provided our community with great activities and classes for all ages. For the municipal pool to continue being successful, staff is requesting a new filtration system to replace the current filtration system. The current filtration system has not been working very well, and staff experienced issues with it this summer causing the municipal pool to close for a week. The new filtration system will help prevent this type of closure and provide better maintenance and chemical distribution to the municipal pool.

For this Fiscal Year 2018-2019, City Council approved \$29,390.00 for a new filtration system. Under the San Luis City Code-Purchasing Section 36.01 (D) for purchases costing between \$15,000.00 and \$34,999.99, the Parks and Recreation Department has obtained three (3) written quotes for aquatic filtration systems. The lowest of the three (3) quotes is from Exceptional Water Systems, LLC for the amount of **\$35,434.34**. The lowest quote is over the \$29,390.00 approved Capital Projects Budget Fiscal Year 2018-2019 for a new filtration system. Therefore, staff is seeking approval of an increase of \$6,044.34 from Council so the staff will have sufficient funds to purchase the new filtration system from Exceptional Water Systems, LLC.

#### RECOMMENDATION / SUGGESTED MOTION:

**I MOVE TO APPROVE THE PURCHASE OF A NEW FILTRATION SYSTEM FOR THE MUNICIPAL POOL IN THE AMOUNT OF \$35,434.34.**

N/A

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#### Fiscal Impact

|  |               |
|--|---------------|
| <b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b>   | YES           |
| <b>CITY/STATE/FEDERAL FUNDS:</b>   | CITY          |
| <b>TOTAL:</b>  | \$35,434.34   |
| <b>BUDGETED AMOUNT:</b>  | \$29,390.00   |
| <b>AVAILABLE AMOUNT TO TRANSFER:</b>   | N/A           |
| <b>ACCT NAME &amp; GL#/REMAINING BALANCE BEFORE PURCHASE:</b>  | 100-999-90000 |
| <b>FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):</b> |               |

N/A

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**Attachments**

Exceptional Water Systems, LLC Quote

Malibu Jim's Oxygenated Pool & Hot Tub Quote

CopperStone Construction, Inc. Quote

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**Exceptional Water Systems, LLC**

752 W. Keating Ave.  
 Mesa, AZ 85210  
 Phone # 480-694-4709 exceptionalwater@yahoo.com  
 Fax # 480-984-1979  
 License # 16562305

**Estimate**

| Date      | Estimate # |
|-----------|------------|
| 8/10/2018 | 11370      |

| Company Name/ Address                                 | Ship To   |
|---|---|
| City of San Luis<br>PO Box 1170<br>San Luis, AZ 85349 | City of San Luis<br>965 N.Park Ave.<br>San Luis, AZ 85349 |

| P.O. No. | Rep | Account # | FOB | Project |
|----------|-----|-----------|-----|---------|
|          | MJG |           |     |         |

| Description  | Qty | Rate     | Total     |
|--|-----|----------|-----------|
| Waterco Commercial Deep Bed Sand filter, 48" diameter, 12.18 sq ft surface area, 3" connections, 40" bed depth, ultra smooth filament finish, NSF approved, 10-Year warranty.  | 3   | 2,820.00 | 8,460.00T |
| MULTICYCLONE 70 XL COMMERCIAL 4" CONN  | 1   | 1,682.00 | 1,682.00T |
| Activate filter media, coarse, 25# bag. (28 bags each)   | 84  | 24.65    | 2,070.60T |
| Activate filter media, fine, 25# bag. (106 bags each)  | 318 | 24.65    | 7,838.70T |
| 3" FlowVis Complete with Schedule 80 valve body.   | 1   | 455.40   | 455.40T   |
| Freight  | 1   | 1,900.00 | 1,900.00  |
| Installation Materials - flanges & bolt kits, 4" pipe & fittings, butterfly valve, 3" pipe, backwash valves, and fittings, 3" pipe, fittings & valves, misc hardware for installation.   | 1   | 3,097.50 | 3,097.50T |
| Installation - Remove old horizontal filters and filter manifolds with b/w valves and b/w manifold. Install new MultiCylone pre-filter, 3 new deep bed 48" sand filters with new filter manifold. Install new b/w valve system for each filter, install new glass filter media for each filter. Start up system, run b/w cycle for each filter, adjust valves for proper flow. | 1   | 6,490.00 | 6,490.00  |
| * customer responsible for disposal of old filters & media. *  |     |          |           |
| Travel Expenses to Include Hotel Accommodations, Food, Gas & Mileage.  | 1   | 1,540.00 | 1,540.00  |
| Note:<br>50% of estimate due upon acceptance<br>50% due upon completion of project<br>Incidental additional costs may occur  |     |          |           |
| Estimate is good for 30days from estimate date.  |     |          |           |

|  |                |                          |             |
|--|----------------|--------------------------|-------------|
| Acceptance of estimate: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.<br><br>_____<br>Accepted by: | _____<br>Date: | <b>Subtotal</b>          | \$33,534.20 |
|  |                | <b>Sales Tax (8.05%)</b> | \$1,900.14  |
|  |                | <b>Total</b>             | \$35,434.34 |

**Malibu Jim's Oxygenated Pool & Hot Tub**

PO Box 1404  
Topanga, CA 90290  
(213) 700-9725  
malibujims@gmail.com

# ESTIMATE

**ADDRESS**

City Of San Luis  
PO Box 1170  
San Luis, AZ 85349

**ESTIMATE #** 1011

**DATE** 09/13/2018

**EXPIRATION DATE** 11/13/2018

| ACTIVITY  | AMOUNT     |
|---|------------|
| <b>Material</b><br>(3) Waterco Commercial Deep Bed Sand filter, 48" diameter, 12.18 sq ft surface area, 3" connections, 40" bed depth, ultra smooth filament finish, NSF approved, 10-Year warranty.  | 12,298.00T |
| <b>Material</b><br>Multicyclone 70 XL Commercial 4" Connections   | 2,123.00T  |
| <b>Material</b><br>Activate filter media, course, 25# bag. (28 bags each)   | 2,070.60T  |
| <b>Material</b><br>Activate filter media, fine, 25# bag. (106 bags each)  | 7,838.70T  |
| <b>Material</b><br>FlowVis flow meter for 2" & 2.5" pipe. #FV-C   | 150.00T    |
| <b>Shipping</b><br>Shipping   | 2,100.00   |
| <b>Material</b><br>Installation Materials - flanges & bolt kits, 4" pipe & fittings, butterfly valve, 3" pipe, backwash valves, and fittings, 2" pipe, fittings & valves, misc hardware for installation.   | 2,625.00T  |
| <b>Installation</b><br>Installation - Remove old horizontal filters and filter manifolds with b/w valves and b/w manifold. Install 3 new deep bed 48" sand filters with new filter manifold. Install new b/w valve system for each filter, install new glass filter media for each filter. Start up system, run b/w cycle for each filter, adjust valves for proper flow. | 6,385.00T  |

|              |                    |
|--------------|--------------------|
| SUBTOTAL     | 35,590.30          |
| TAX (8.05%)  | 2,695.97           |
| <b>TOTAL</b> | <b>\$38,286.27</b> |

Accepted By

Accepted Date

CopperStone Construction, Inc.

# Proposal

478 West Leah Avenue  
 Gilbert, AZ 85233

(480) 663-3042  
 (480) 813-3563 Fax  
 Res. & Comm. ROC191287 class KB-02

|            |        |           |
|------------|--------|-----------|
| PROPOSAL # | PAGE   | DATE      |
| 3245-617   | 1 of 1 | 9/12/2018 |

| NAME/ADDRESS   | PROJECT |
|--|---------|
| City of San Luis<br>965 N. Park Ave.<br>San Luis, AZ 85349 |         |

| ITEM  | DESCRIPTION   | TOTAL     |
|---|---|-----------|
|   | Waterco Commercial Deep Bed Sand filter, 48" diameter, 12.18 sq ft surface area, 3" connections, 40" bed depth, ultra smooth filament finish, NSF approved, 10-Year warranty. (3 each)  | 9,390.60T |
|   | Activate filter media, course, 25# bag. (28 bags each)  | 2,275.00T |
|   | Activate filter media, fine, 25# bag. (106 bags each)   | 8,935.12T |
|   | 3" FloVis complete including schedule 80 valve body (1 each)  | 519.16T   |
|   | Multicyclone 70 XL commercial 4" conn   | 1,934.30T |
|   | Freight   | 2,300.00  |
|   | Installation Materials - flanges & bolt kits, 4" pipe & fittings, butterfly valve, 3" pipe, backwash valves, and fittings, misc hardware for installation.  | 3,469.20T |
|   | Installation - Remove old horizontal filters and filter manifolds with b/w valves and b/w manifold. Install 1 new deep bed 48" sand filter with new filter manifold. Install new MultiCyclone pre-filter. Install new b/w valve system for each filter, install new glass | 7,463.50  |
|   | filter media for each filter. Start up system, run b/w cycle for each filter, adjust valves for proper flow.  |           |
|   | Travel expenses; meals, gas, accommodations   | 1,725.00  |
|   | Notes:<br>50% due upon acceptance of contract<br>Balance due upon completion<br>Additional costs may occur  |           |
| <p>Any alteration or deviation from above specifications involving extra cost will be executed only upon written change orders and will become an extra charge over and above this estimate. All agreements are contingent upon strikes, accidents or delays that are beyond our control. Owner is to carry fire, tornado and other necessary insurances upon above work. Workmen's compensation and public liability insurance on above work is to be taken out by Copper Stone Conctruction, Inc.</p> <p>Note: This proposal may be withdrawn by us if not accepted within 30 days.</p> |   |           |

|  |                |             |
|--|----------------|-------------|
| Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to sign for the work as specified. Payment will be made as outlined above.<br><br>_____<br>Accepted by: _____ Date: _____ |                | \$38,011.88 |
|  | <b>(8.05%)</b> | \$2,135.13  |
|  | <b>TOTAL</b>   | \$40,147.01 |



## AGENDA ITEM REVIEW FORM

### Special City Council Meeting

6.E.

**Meeting Date:** 11/26/2018

**Department Head:** Sonia Cornelio, City Clerk, Office of the City Clerk

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

**Action Requested:** Motion  
Public Hearing

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#### ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Mr. Martin Ortega Velez on behalf of Divisa, LLC located at 411 Cesar Chavez Street, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**

A. Open public hearing

1. Staff and/or applicant presentation
2. Call to the public on this item

B. Close public hearing

C. Action on the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for Divisa, LLC

#### SUMMARY:

Mr. Martin Ortega Velez submitted a Liquor License application to the Arizona Department of Liquor Licenses and Control. The notice of the application was posted in a conspicuous place at the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days pursuant to A.R.S. §4-201. The City Clerk's Office has not received any comments in favor of or against it. Staff recommends approval of the recommendation to the Arizona Department of Liquor Licenses and Control for Divisa, LLC.

#### RECOMMENDATION / SUGGESTED MOTION:

**A. I MOVE TO OPEN THE PUBLIC HEARING**

- 1. Staff and/or applicant presentation**
- 2. Call to the Public on this item**

**B. I MOVE TO CLOSE THE PUBLIC HEARING**

**C. I MOVE TO RECOMMEND APPROVAL OF LIQUOR LICENSE APPLICATION TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL FOR DIVISA, LLC AS PRESENTED.**

N/A

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#### Fiscal Impact

|  |     |
|--|-----|
| <b>IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:</b> | N/A |
| <b>CITY/STATE/FEDERAL FUNDS:</b>                         | N/A |
| <b>TOTAL:</b>  | N/A |
| <b>BUDGETED AMOUNT:</b>                                  | 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.

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**Attachments**

Application - Divisa

Liquor License Review

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

**AFFIDAVIT OF POSTING**

Date of Posting: October 30, 2018 Date of Posting Removal: November 20, 2018

Applicant's Name: Ortega-Velez Martin  
Last First Middle

Business Address: 411 Cesar Chavez Street San Luis 85349  
Street City Zip

License #: \_\_\_\_\_

I hereby certify that pursuant to A.R.S. 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

Sonia Cornelio City Clerk 928-341-8520  
Print Name of City/County Official Title Phone Number

Sonia Cornelio 11/20/2018  
Signature Date Signed

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents. If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

# NOTICE

## APPLICATION TO SELL ALCOHOLIC BEVERAGES

DATE POSTED: October 30, 2018

A HEARING ON A LIQUOR LICENSE APPLICATION SHALL BE HELD BEFORE THE

City Council

PLACE 1090 E. Union Street, San Luis DATE/TIME November 26, 2018 @ 6:30 pm  
AZ

**HEARING DATES SUBJECT TO CHANGE, TO VERIFY CALL: 928-341-8520**

THE LOCAL GOVERNING BODY WILL RECOMMEND TO THE STATE LIQUOR BOARD WHETHER THE BOARD SHOULD GRANT OR DENY THE LICENSE. THE STATE LIQUOR BOARD MAY HOLD A HEARING TO CONSIDER THE RECOMMENDATION OF THE LOCAL GOVERNING BODY. ANY PERSON RESIDING OR OWNING OR LEASING PROPERTY WITHIN A ONE-MILE RADIUS MAY CONTACT THE STATE LIQUOR BOARD IN WRITING TO REGISTER AS A PROTESTER. TO REQUEST INFORMATION REGARDING PROCEDURES BEFORE THE BOARD AND NOTICE OF ANY BOARD HEARINGS REGARDING THIS APPLICATION, CONTACT THE

**STATE LIQUOR BOARD:** 800 W. WASHINGTON, 5TH FLOOR, PHOENIX, AZ. 85007 (602) 542-9789

INDIVIDUALS REQUIRING ADA ACCOMMODATIONS CALL - LOCAL GOVERNING BODY: 928-341-8520 STATE LIQUOR DEPT: (602) 542-9789

POST ONE COPY OF THE APPLICATION FORM BELOW THIS NOTICE



**State of Arizona**  
**Department of Liquor Licenses and Control**

Created 10/22/2018 @ 08:45:05 AM

Local Governing Body Report

**LICENSE**

Number: \_\_\_\_\_ Type: 004 WHOLESALER  
Name: DIVISA LLC  
State: Pending  
Issue Date: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
Original Issue Date: \_\_\_\_\_  
Location: 411 CESAR CHAVEZ STREET  
SAN LUIS, AZ 85349  
USA  
Mailing Address: PO BOX 5206  
SAN LUIS, AZ 85349  
USA  
Phone: (928)259-0976  
Alt. Phone: (928)259-0976  
Email: MARTINORTEGAV@HOTMAIL.COM

**AGENT**

Name: MARTIN ORTEGA VELEZ  
Gender: Male  
Correspondence Address: PO BOX 5206  
SAN LUIS, AZ 85349  
USA  
Phone: (928)259-0976  
Alt. Phone: (928)259-0976  
Email: MARTINORTEGAV@HOTMAIL.COM

**OWNER**

Name: DIVISA LLC  
Contact Name: MARTIN ORTEGA VELEZ  
Type: LIMITED LIABILITY COMPANY  
AZ CC File Number: L22860443 State of Incorporation: AZ  
Incorporation Date: 05/09/2018  
Correspondence Address: PO BOX 5206  
SAN LUIS, AZ 85349  
USA  
Phone: (928)259-0976  
Alt. Phone: \_\_\_\_\_  
Email: MARTINORTEGAV@HOTMAIL.COM

**Officers / Stockholders**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ % Interest: \_\_\_\_\_

MARTIN ORTEGA VELEZ

MEMBER

100.00



**DIVISA LLC - MEMBER**

Name: MARTIN ORTEGA VELEZ  
Gender: Male  
Correspondence Address: PO BOX 5206  
SAN LUIS, AZ 85349  
USA  
Phone: (928)259-0976  
Alt. Phone: (928)259-0976  
Email: MARTINORTEGAV@HOTMAIL.COM

## APPLICATION INFORMATION

Application Number: 35633  
Application Type: New Application  
Created Date: 10/22/2018

## QUESTIONS & ANSWERS

### 004 Wholesaler

- 1) If you intend to operate the business while your application is pending you will need an interim permit pursuant to A.R.S.§4-203.01. Would you like to apply for an Interim Permit?  
If yes, after completing this application, please go back to your Licensing screen, under New License Application choose "Interim Permit" from the drop-down window.  
No
- 2) Have you submitted a questionnaire? Each person listed must submit a questionnaire and mail in a fingerprint card along with a \$22. processing fee per card.  
Yes
- 3) Are you a tenant? (A person who holds the lease of a property; a lessee)  
Yes  
A Document of type LEASE is required.
- 4) Is there a penalty if lease is not fulfilled?  
No
- 5) Are you a sub-tenant? (A person who holds a lease which was given to another person (tenant) for all or part of a property)  
No
- 6) Are you the owner?  
No
- 7) Are you a purchaser?  
No
- 8) Are you a management company?  
No
- 9) Is the Business located within the incorporated limits of the city or town of which it is located?  
Yes
- 10) What is the total money borrowed for the business not including the lease?  
Please list lenders/people owed money for the business.  
NONE
- 11) Have you provided a diagram of your premises?  
Yes
- 12) Is there a drive through window on the premises?  
No
- 13) If there is a patio please indicate contiguous or non-contiguous within 30 feet.  
NONE
- 14) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?  
No





## AGENDA ITEM REVIEW FORM

### Special City Council Meeting

6.F.

**Meeting Date:** 11/26/2018

**Department Head:** Kay Macuil, City Attorney, Attorney's Office

**Submitted By:** Kay Macuil, City Attorney, Attorney's Office

**Action Requested:** Motion  
Public Hearing

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#### ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding a proposed financing lent through the Industrial Development Authority of the City of San Luis for a proposed \$35 million dollar medical mall to be located near the southwest corner of County 24<sup>th</sup> and Avenue E in San Luis, Arizona. This is a public hearing required by federal law. **(Glenn Gimbut, Assistant City Attorney)**

- A. Open Public Hearing
  - 1. Staff presentation
  - 2. Call to the Public on this Item
- B. Close Public Hearing

#### SUMMARY:

Regional Center for Border Health, Inc., an Arizona non-profit corporation, proposes to develop a medical mall in San Luis, Arizona. This is a \$35 million dollar project that will bring good employment to San Luis. To do this project, they propose to borrow monies using lending issued through the Industrial Development Authority of San Luis ("IDA"). IDAs have the legal power to issue loans that are, within certain restrictions, exempt from federal and state taxes. Therefore the interest rates paid by the borrower are more favorable than loans where interest is taxable. By statute the city is not liable in any manner for this lending (ARS §35-742). While there are multiple lenders, monies are principally coming from USDA. A public hearing is required to be held before the City Council since it is the elected body that created the IDA and which appoints the members of the board of directors of the IDA. This is so that the city may hear from the public prior to any decisions that are made. Advertisement of the public hearing was published November 7 through 10, 2018 in the Yuma Sun. A copy of the notice is attached.

#### RECOMMENDATION / SUGGESTED MOTION:

**A. I MOVE TO OPEN PUBLIC HEARING**

- 1. Staff presentation
- 2. Call to the Public on this Item

**B. I MOVE TO CLOSE PUBLIC HEARING**

N/A

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**Fiscal Impact**

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** No  
**CITY/STATE/FEDERAL FUNDS:** N/A  
**TOTAL:** N/A  
**BUDGETED 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):**

This item is a public hearing only, there is no fiscal impact.

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**Attachments**

Notice

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## NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that, commencing at 7:00 p.m., or as soon thereafter as the matter may be heard, on November 26, 2018 a public hearing will be held before the City Council of the City of San Luis in the City Council Chambers, San Luis City Hall, 1090 E. Union Street, San Luis, Arizona 85349, for the purpose of providing an opportunity for interested persons to express their views, orally and in writing, with respect to the proposed issuance by The Industrial Development Authority of the City of San Luis, Arizona (the "Issuer") of a loan, the proceeds of which are to be lent to Regional Center for Border Health, Inc. (the "Borrower"), in the maximum aggregate face amount of approximately \$35,000,000 (the "Financing"), in one or more issuances from time to time pursuant to a plan of finance.

The Borrower, an Arizona nonprofit corporation, proposes to use the proceeds of the Financing as part of a plan of finance to (i) acquire, design, construct and equip a new healthcare facility of the Borrower, expected to be at least 64,000 square feet in size, to be used as the San Luis Medical Mall and to be located on a 10-acre parcel at the southwest corner of County 24th Street and Avenue E in San Luis, AZ, constituting a "project" within the meaning of Section 35-701 of the Arizona Revised Statutes; and (ii) pay certain costs associated with the Financing (collectively, the "Project"). The initial owner and operator of the Project will be the Borrower.

The Financing will be a special, limited obligation of the Issuer and will not constitute a debt or pledge of the full faith and credit of the Issuer, the City of San Luis, the State of Arizona or any agency or political subdivision thereof. Any person may appear at the hearing and express his or her views, or may submit his or her views in writing, regarding the proposed Financing. Any written submission should be sent to the Issuer's Legal Advisor, Law Offices of Glenn J. Gimbut, P.L.L.C. at 152 South First Avenue Yuma, AZ 85364-6455, Attention: Glenn J. Gimbut, and should be clearly marked: Healthcare Revenue Loan (Regional Center for Border Health, Inc. Project). Written submissions should be mailed in sufficient time to be received before the hearing on November 26, 2018.



## AGENDA ITEM REVIEW FORM

### Special City Council Meeting

6.G.

**Meeting Date:** 11/26/2018

**Department Head:** Kay Macuil, City Attorney, Attorney's Office

**Submitted By:** Kay Macuil, City Attorney, Attorney's Office

**Action Requested:** Motion  
Resolution

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#### ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2060. A resolution of the City Council of the City of San Luis, Arizona, approving the issuance of a tax-exempt healthcare revenue loan or loans by the Industrial Development Authority (IDA) of the City of San Luis, Arizona, the proceeds of which are to be lent to the Regional Center for Border Health, Inc. in an aggregate principal amount not to exceed \$35,000,000 (the "financing"). **(Glenn Gimbut, Assistant City Attorney)**

#### SUMMARY:

Regional Center for Border Health, Inc., an Arizona non-profit corporation, proposes to develop a medical mall in San Luis, Arizona. This is a \$35,000,000 million dollar project that will bring good employment to San Luis. To do this project, they propose to borrow monies using lending issued through the Industrial Development Authority of San Luis ("IDA"). IDAs have the legal power to issue loans that are, within certain restrictions, exempt from federal and state taxes. Therefore the interest rates paid by the borrower are more favorable than loans where interest is taxable. By statute, the city is not liable in any manner for this lending. (ARS §35-742). While there are multiple lenders, monies are principally coming from USDA. A public hearing was held before the City Council since it is the elected body created the IDA and which appoints the members of the board of directors of the IDA.

#### RECOMMENDATION / SUGGESTED MOTION:

**I HEREBY MOVE TO ADOPT RESOLUTION NO. 2060.**

N/A

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#### Fiscal Impact

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** No  
**CITY/STATE/FEDERAL FUNDS:** N/A  
**TOTAL:** N/A  
**BUDGETED 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 to the City of San Luis nor to the San Luis Industrial Development Authority. The Regional Center for Border Health, Inc. is responsible for payment of the loan.

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## **Attachments**

Resolution No. 2060

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# *Resolution*

OFFICE OF THE  
MAYOR  
CITY OF SAN LUIS

**No. 2060**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, APPROVING THE ISSUANCE OF A TAX-EXEMPT HEALTHCARE REVENUE LOAN OR LOANS BY THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE CITY OF SAN LUIS, ARIZONA, THE PROCEEDS OF WHICH ARE TO BE LENT TO THE REGIONAL CENTER FOR BORDER HEALTH, INC. IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$35,000,000 (THE “FINANCING”).**

**WHEREAS**, The Industrial Development Authority of the City of San Luis, Arizona (the “Issuer”), pursuant to the Industrial Development Financing Act, Title 35, Chapter 5, Arizona Revised Statutes, as amended (the “Act”), is authorized to issue debt and to use the proceeds thereof to aid in the financing of a portion of the costs associated with (i) acquiring, designing, constructing and equipping facilities to be used as the San Luis Medical Mall, to be constructed on property located on a ten acre parcel approximately near the southwest corner of County 24<sup>th</sup> Street and Ave. E in the City of San Luis, Arizona; and (ii) the payment of certain costs associated with the Financing (collectively, the “Project”);

**WHEREAS**, the Project constitutes a “project” within the meaning of Section 35-701 of the Act;

**WHEREAS**, the Issuer intends to issue a Healthcare Revenue Loan (Regional Center For Border Health, Inc. Project), in one or more tax-exempt issuances pursuant to a plan of financing, in an aggregate amount not to exceed \$35,000,000 (the “Loan”), the proceeds of which will be lent, for the purposes specified above, by the Issuer to Regional Center for Border Health, Inc. (the “Borrower”), an Arizona nonprofit corporation and an organization described under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the “Code”), on behalf of itself or its affiliate or nominee;

**WHEREAS**, on the date hereof, the Issuer intends to resolve to approve the Financing (the “Issuer Resolution”), such Issuer Resolution being conditioned upon, among other things, the granting of approval of the Financing by the Mayor and City Council of the City of San Luis (individually and collectively, the “City”);

**WHEREAS**, the Issuer Resolution shall authorize, among other things, the completion of the Financing, the execution and delivery of a Loan Agreement (the “Loan Agreement”),

a Tax Certificate, and such other documents as required for the completion of the Financing;

**WHEREAS**, the terms, maturities, provisions for redemption, security, and sources of payment for the Financing are set forth in the Loan Agreement;

**WHEREAS**, copies of said documents have been made available to the City, together with the aforementioned Issuer Resolution;

**WHEREAS**, the City has been informed that said documents have been reviewed by Kutak Rock LLP, as competent Bond Counsel, and by the Law Offices of Glenn J. Gimbut, P.L.L.C., as the Issuer's legal advisor, and said Bond Counsel has determined that said documents adequately meet the requirements of the Code and said legal advisor has determined that said documents adequately meet the requirements of the Act;

**WHEREAS**, in accordance with the terms of the Loan Agreement, the Issuer shall (a) complete the Financing in one or more issuances pursuant to a plan of financing and use the proceeds thereof in accordance with the Act, (b) contract with and employ others to provide for and to pay compensation for professional services and other services as the Issuer deems necessary for the financing of "projects" as defined in the Act, and (c) to the extent provided in the Loan Agreement, pledge its property and revenues to secure the payment of the principal of and premium, if any, and interest on the Loan;

**WHEREAS**, pursuant to Section 35-721.B of the Act, the proceedings of the Issuer under which the Financing is to be completed require the approval of the City;

**WHEREAS**, it is intended that this Resolution shall constitute approval by the City with respect to the Financing pursuant to Section 35-721.B of the Act;

**WHEREAS**, pursuant to Section 147(f) of the Code, the City must approve the Financing after a public hearing following reasonable public notice;

**WHEREAS**, following publication of a Notice of Public Hearing in *The Yuma Sun* on November 7 through 10, 2018, a public hearing was held by the Issuer, pursuant to Section 147(f) of the Code, on November 26, 2018, in the City Council Chambers, San Luis City Hall, 1090 E. Union Street, San Luis, Arizona 85349, with respect to the Financing to assist in the financing of the Project as described in the Notice of Public Hearing, a copy of which is attached hereto and made a part of this Resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA**, as follows:

**Section 1.** The completion by the Issuer of the Financing through the issuance of one or more tax-exempt loans and in an aggregate principal amount not to exceed \$35,000,000 pursuant to a plan of financing, is approved for all purposes under the Act and the Code; and

4814-6021-6184.2

**Section 2.** The appropriate officers of the City are hereby authorized and directed to do all such things to execute and deliver all such documents on behalf of the City as may be necessary or desirable to effectuate the intent of this Resolution and the Resolutions of the Issuer in connection with the Financing; and

**Section 3.** It is intended that this Resolution shall constitute approval by the City of the proceedings with respect to the Financing pursuant to (i) Section 35-721(B) of the Act, and (ii) Section 147(f) of the Code; provided, however, that the consequences of such approval shall not limit in any way the provisions of Section 35-742 of the Act.

**Section 4.** The City hereby finds, determines and declares that:

(a) It is the Borrower's current expectation to have the principal balance of the Loan refinanced with the proceeds of a financing by the United States of America, acting by and through the Rural Housing Service, U.S. Department of Agriculture (the "USDA Permanent Financing"); and

(b) The USDA Permanent Financing is understood to be a significant component of the financing of the Project and will provide the Borrower with certain advantageous savings; and

(c) Failure by the City or the Issuer to approve the Loan, the Financing and the execution of all documents related thereto as expediently as possible may result in delays or loss of financing for the purchase of real estate on which the Project is to be constructed, which may ultimately adversely impact certain deadlines in connection with and the feasibility of the USDA Permanent Financing; and

(d) It being necessary for the preservation of the peace, health and safety of the City of San Luis, Arizona, an emergency is declared to exist, and this Resolution shall become immediately operative and in force from and after the date of posting hereof.

[Remainder of page left intentionally blank, signature page follows.]

**PASSED, ADOPTED, and APPROVED** on this \_\_\_\_ day of November 2018.

\_\_\_\_\_  
Gerardo Sanchez, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

Attachment: Notice of Public Hearing – *The Yuma Sun*

## NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that, commencing at 7:00 p.m., or as soon thereafter as the matter may be heard, on November 26, 2018 a public hearing will be held before the City Council of the City of San Luis in the City Council Chambers, San Luis City Hall, 1090 E. Union Street, San Luis, Arizona 85349, for the purpose of providing an opportunity for interested persons to express their views, orally and in writing, with respect to the proposed issuance by The Industrial Development Authority of the City of San Luis, Arizona (the "Issuer") of a loan, the proceeds of which are to be lent to Regional Center for Border Health, Inc. (the "Borrower"), in the maximum aggregate face amount of approximately \$35,000,000 (the "Financing"), in one or more issuances from time to time pursuant to a plan of finance.

The Borrower, an Arizona nonprofit corporation, proposes to use the proceeds of the Financing as part of a plan of finance to (i) acquire, design, construct and equip a new healthcare facility of the Borrower, expected to be at least 64,000 square feet in size, to be used as the San Luis Medical Mall and to be located on a 10-acre parcel at the southwest corner of County 24th Street and Avenue E in San Luis, AZ, constituting a "project" within the meaning of Section 35-701 of the Arizona Revised Statutes; and (ii) pay certain costs associated with the Financing (collectively, the "Project"). The initial owner and operator of the Project will be the Borrower.

The Financing will be a special, limited obligation of the Issuer and will not constitute a debt or pledge of the full faith and credit of the Issuer, the City of San Luis, the State of Arizona or any agency or political subdivision thereof. Any person may appear at the hearing and express his or her views, or may submit his or her views in writing, regarding the proposed Financing. Any written submission should be sent to the Issuer's Legal Advisor, Law Offices of Glenn J. Gimbut, P.L.L.C. at 152 South First Avenue Yuma, AZ 85364-6455, Attention: Glenn J. Gimbut, and should be clearly marked: Healthcare Revenue Loan (Regional Center for Border Health, Inc. Project). Written submissions should be mailed in sufficient time to be received before the hearing on November 26, 2018.



## AGENDA ITEM REVIEW FORM

### Special City Council Meeting

6.H.

**Meeting Date:** 11/26/2018

**Department Head:** Jose A. Guzman, Director of Planning & Zoning, Planning & Zoning Department

**Submitted By:** Jose A. Guzman, Director of Planning & Zoning, Planning & Zoning Department

**Action Requested:** Motion  
Ordinance  
Public Hearing

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### ITEM:

Public hearing followed by discussion and possible action on any and all matters regarding Text Amendment Case No. 2018-0299 and Ordinance No. 386. 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 amending and adding regulations to Section 152.121 Light Industrial (L-I) Zoning District; repealing any conflicting provisions, and providing for severability. **(Jose A. Guzman, Director of Planning and Zoning)**

- A. Open public hearing
  - 1. Staff presentation
  - 2. Call to the Public on this item
- B. Close public hearing
- C. Action on Reading of Ordinance No. 386 by title only  
(City Clerk to read Ordinance by title only)
- D. Action on Ordinance No. 386

### SUMMARY:

The purpose of the Light Industrial Zoning District is to provide for a mix of light manufacturing uses, offices, and limited open land uses in an attractive business park setting with proper screening and landscaping; all compatible with adjoining uses. It is intended that this district allow for employment bases through the establishment of high quality, planned industrial centers for corporate offices and indoor manufacturing uses.

Staff has received several requests for uses that seem appropriate and meet the purpose for this zoning district but are not listed as permitted uses or are too restrictive. The intent of this amendment is to make positive changes to the Light Industrial Zoning District and make it more compatible with the needs of our community based on the existing uses and requests received.

### PLANNING AND ZONING COMMISSION MEETING:

The Planning and Zoning Commission held a public hearing for this item at their regular meeting of October 9, 2018. The Commission recommended approval of this request.

### RECOMMENDATION / SUGGESTED MOTION:

**A. I MOVE TO OPEN PUBLIC HEARING**

- 1. Staff presentation
- 2. Call to the Public on this item

**B. I MOVE TO CLOSE PUBLIC HEARING**

**C. I MOVE TO APPROVE READING OF ORDINANCE NO. 386 BY TITLE ONLY**

(City Clerk to read Ordinance by title only)

**D. I MOVE TO APPROVE AND ADOPT ORDINANCE NO. 386**

N/A

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**Fiscal Impact**

**IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:** N/A  
**CITY/STATE/FEDERAL FUNDS:** N/A  
**TOTAL:** N/A  
**BUDGETED 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):**  
N/A

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**Attachments**

Ordinance No. 386

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# Ordinance

NO. 386

OFFICE OF THE  
MAYOR  
CITY OF SAN LUIS

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SAN LUIS, ARIZONA, AMENDING THE SAN LUIS CITY CODE, CHAPTER 152 ZONING REGULATIONS BY AMENDING AND ADDING REGULATIONS TO SECTION 152.121 LIGHT INDUSTRIAL (L-I) ZONING DISTRICT; REPEALING ANY CONFLICTING PROVISIONS; AND PROVIDING FOR SEVERABILITY**

**BE IT ORDAINED** by the Mayor and City Council of the City of San Luis, Arizona, as follows:

**SECTION 1.** Subsection 152.121(B) of entitled Permitted Uses- "L-I" Zoning District is hereby amended to read as follows:

(B) *Permitted uses - "L-I" Zoning District.*

- (1) Laboratories for research and product development.
- (2) Corporate offices/headquarters.
- (3) Broadcasting stations and studios and publishing facilities.
- (4) Assembling, fabrication, handling and packaging, treating, and renovating goods, merchandise, products and equipment, excluding agricultural products, provided that such uses shall conform to the following requirements:
  - (a) The primary use of the property is not the basic processing and compounding of raw materials;
  - (b) All activities pertaining to the actual manufacture or processing of the product involved shall be conducted entirely within an enclosed building(s);
  - (c) All outdoor storage of material or equipment, as ancillary to the primary use, shall occupy the rear one-half of the lot; and
  - (d) A masonry wall shall screen all outdoor storage of materials or equipment.
- (5) Limited retail commercial provided the product(s) sold at retail are the product(s) which are assembled, fabricated, handled, packaged, treated, or renovated as the primary use and the retail area does not exceed 10% of the total gross floor area.
- (6) Hospitals and outpatient clinics.
- (7) Public or private substance abuse, detoxification and treatment centers, and recovery centers.
- (8) Agri-business and aquaculture business provided such businesses are conducted within a completely enclosed building or under a roofed structure that is screened from all adjacent properties and public view.
- (9) Mini-storage facility except that no outdoor open storage will be allowed. A night watchman quarters, as a security provision, may be an accessory use.

- (10) RV and boat storage facility provided any outdoor storage area is enclosed on all sides by a solid fence or wall at least six feet in height.
- (11) Contractors offices and contractor's equipment yards provided the yard area is enclosed on all sides by a solid wall at least six feet in height and no supplies, products, materials or equipment are stacked higher than the wall.
- (12) Product distributorships, wholesale and warehouse facilities; excluding transfer facilities for general freight.
- (13) Equipment sales and rental, farm equipment and supplies stores.
- (14) Outdoor display areas for the sale of new manufactured homes provided all units within public view and for public display shall be ground mounted, anchored and finished in a manner representative of the actual finished product.
- (15) Retail sales conducted outdoors as a primary use, such as but not limited to; swap meets, flea markets and auctions.
- (16) On-site child care center as an accessory use for the permitted industrial business. The facility shall comply with the State of Arizona Department of Health Services regulations for licensing.
- (17) Mobile vendors and mobile food vendors provided that such uses may not be located within any portion of the public right-of-way (including sidewalks).
- (18) Religious institutions.
- (19) Towing and impound facilities provided any outdoor storage area is enclosed on all sides by a solid fence or wall at least six feet in height.
- (20) Facility of storage yard for the transport of operable over the road vehicles into Mexico provided any outdoor storage area is enclosed on all sides by a solid fence or wall at least six feet in height and vehicles should not be store for a period longer than 30 days.
- (21) Parking lot/terminal for farm worker buses and/or trucks in general.

**SECTION 2.** Subsection 152.121(C) entitled Conditional Uses- "L-I" Zoning District is hereby amended to read as follows:

(C) *Conditional uses - "L-I" Zoning District.*

- (1) Travel plazas or truck stops subject to the following:
  - (a) The minimum lot or parcel size shall be 5 acres;
  - (b) All off-site public roadway improvements, including but not limited to: 1) right and left turn lanes and; 2) driveway and access points shall be in compliance with the American Association State Transportation and Highway Officials standards (AASTHO);
  - (c) On-site improvements, including but not limited to: 1) turning radius; 2) drive aisle dimensions and; 3) parking stall dimensional standards shall be in compliance with the AASTHO standards;
  - (d) Any fuel dispenser, perimeter of underground storage tanks or pumps shall be a minimum of one hundred (100') feet from any residential zoning district and at least forty (40') feet from any property line or public right-of-way line;
  - (e) All vehicular parking along with the necessary maneuvering areas, drive aisles and driveways shall be contained on the same parcel or lot and shall be paved with asphalt or concrete to a sufficient

thickness to withstand repeated vehicular traffic;

(f) A 15 foot wide landscaped buffer area shall be provided along all property lines. There shall be no parking permitted within this buffer area;

(g) Outdoor lighting standards shall be fully shielded, shall not exceed a height of 30 feet, and shall be in compliance with the regulations of §§ 152.275 through 152.282;

(h) A masonry sound attenuation wall of at least six feet shall be installed along all property lines that abut or are adjacent to a residential zoning district or use;

(i) Semi-truck washes and/or semi-truck polishing, semi-truck servicing, or semi-truck tires only when ancillary to an approved travel plaza/truck stop. All truck washing and/or polishing shall be under a canopied bay and all truck engine repairs shall be under a roofed structure if such amenities are provided;

(j) A minimum of one toilet, one sink, and one hot shower provided for men and one toilet, one sink, and one hot shower provided for women, each designed for complete privacy, for each 20 truck parking spaces provided or fraction thereof;

(k) A common use laundry facility shall be provided at a ratio of one washer and one dryer for each 20 truck parking spaces provided or fraction thereof; and

(l) Parking stalls shall be in accordance to the parking standards in §§ 152.240 through 152.244.

(2) Social health related services such as plasma centers, charity dining services, homeless shelters, day labor hiring centers, rescue missions, and other similar social service uses.

(3) Warehouse and transfer facilities for general freight.

(4) Public or private detention and correctional facilities and only after it has been found to be in compliance with all applicable federal and state regulations.

(5) Wireless communication towers and antennas in accordance with the requirements of §§ 152.315 through 152.322.

(6) Sexually oriented business. Subject to Chapter 113 Sexually Oriented Businesses of the City of San Luis City Code.

(7) Medical marijuana dispensary, subject to the requirements found in § 152.225 Medical Marijuana Uses.

(8) Medical marijuana dispensary offsite cultivation location, subject to the requirements found in § 152.225 Medical Marijuana Uses.

(9) Refining, processing, or packaging of agricultural or edible food products.

(10) Commercial uses compatible with the purpose of this district.

**SECTION 3.** In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, regulation, or policy of the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

**SECTION 4.** If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the final

decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance or said reference regulations.

**PASSED AND ADOPTED** by the Mayor and City Council of the City of San Luis, Arizona, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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Gerardo Sanchez, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

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Sonia Cornelio, City Clerk

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Kay Marion Macuil, City Attorney