

**OFFICE OF THE
BOARD OF SUPERVISORS**
197 S. Main Street
Yuma, Arizona 85364

IAN McGAUGHEY
COUNTY ADMINISTRATOR

DESIREE PHILIPPS
CLERK OF THE BOARD



MARTIN PORCHAS
DISTRICT 1
JONATHAN W. LINES
DISTRICT 2
DARREN R. SIMMONS
DISTRICT 3
MARCO A. (TONY) REYES
DISTRICT 4
LYNNE PANCRAZI
DISTRICT 5

MEETING NOTICE AND AGENDA

Pursuant to Arizona Revised Statutes § 38-431, et seq.
and amendments thereto,

A REGULAR SESSION of the
YUMA COUNTY BOARD OF SUPERVISORS
Also sitting as all SPECIAL TAXING DISTRICTS

Will be held on

MARCH 16, 2026 -- 9:00 A.M.

197 South Main Street, Yuma, Arizona

Board members will attend either in person, by telephone,
or remotely via electronic conferencing.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

CALL TO THE PUBLIC:

Call to the Public is held for public benefit to allow individuals to address issue(s) within the Board's jurisdiction. Board members may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to Arizona Revised Statute §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to criticism, or scheduling the matter for further discussion and decision at a future date. Public comments may be made in person or submitted by email at:

publiccomment@yumacountyaz.gov The email forms of public comment will be accepted until 8:00 a.m. the morning of the meeting. All public comments will be read aloud during the Yuma County Board of Supervisors meeting that starts at 9:00 a.m.

PRESENTATIONS, PROCLAMATIONS & APPOINTMENTS: Note: During this segment of the agenda, board members may discuss the presentations and proclamations, and may announce appointments to the Yuma County Planning and Zoning Commission and the Yuma County Board of Adjustment. No legal actions will be taken.

1. *County Administration:* Presentation by Yuma County Anti-Drug Coalition (YCADC) Executive Director Joanne Fiser and Arizona Impact Center President/CEO Gina Thompson on YCADC impact.

CONSENT CALENDAR: The following items listed under the Consent Agenda will be considered as a group and acted upon by one motion with no separate discussion, unless a Board Member so requests. In that event, the item will be removed from the Consent Calendar for separate discussion and action.

1. **Assessor:** Approve Tax Roll Corrections as listed in batch dated March 16, 2026, pursuant to A.R.S. Title 42, Chapter 16, Article VI.
2. **Financial Services:** **a)** Approve the Accounts Payable Demands issued in the total amount of \$2,643,480.60 for the period of February 12, 2026, through February 20, 2026, inclusive of all county departments and Housing A/P batches; and, **b)** Approve Payroll issued in the amount of \$2,535,365.53 for the pay period ending January 31, 2026, paid February 06, 2026.
(Payroll data is available via a Request For Public Records submitted to the Office of the Yuma County Clerk of the Board of Supervisors. Request form is available on the web at <https://www.yumacountyaz.gov/government/county-administrator>.)
3. **Clerk of the Board:** Approve the minutes for the February 19, 2026 Regular Session.
4. **County Administration:** Authorize the County Administrator, or their designee, to enter into an agreement with MSS Business Transformation Advisory, Inc utilizing Arizona state contract CTR062609 in a total amount not to exceed \$150,000.00 for ongoing strategic IT services, subject to legal review.
5. **County Administration:** Authorize the sale of one Tax Deeded Property (Assessor's Parcel No. 186-32-013) to Wellton-Mohawk Irrigation and Drainage District in the amount of \$1,000.00
6. **County Administration/Elections:** Approve and authorize the Election Services Director, or their designee, to sign the Runbeck agreement on behalf of Yuma County for a term of five years, subject to legal review.
7. **County Administration/Elections:** Establish Vote Center sites for the Primary Election on July 21, 2026, and General Election on November 3, 2026, as listed in Exhibit A, and authorize the Election Services Director, or their designee, to make substitutions or additions to the Vote Center sites as necessary.
8. **County Administration/Grants:** **a)** Authorize Yuma County Administration—Grants Division to submit a funding application to the Gila River Indian Community Grant Opportunity for the School Superintendent School Program in the amount up to \$200,000; **b)** Adopt Resolution No. 2026-12 authorizing the submission of the application and certifications to apply, and; **c)** Authorize the School Superintendent to accept the award, enter into a contract, and sign all documents pertaining to the grant if awarded, subject to legal review.
9. **County Administration/Grants:** **a)** Authorize Yuma County Administration-Grants to submit a funding proposal for the Arizona Department of Transportation (ADOT), Transportation Alternatives Program (TAP) for FY 2027-2028-2029 grant cycle for the Ferguson Lateral Multi-Purpose Pathway Project, West Main Canal to 5th Street, and **b)** Approve the required 5.7% local match from the General Fund, contingent upon grant award, and, **c)** Authorize the Chairman to sign the letter of commitment

confirming the County's local match.

10. *Engineering:* Adopt and authorize the Chairman to sign Resolution 2026-13 to regulate the speed of vehicles on Somerton Avenue, establishing a 35 mph speed limit on the north leg of County 15th Street and Somerton Avenue and also on the south leg of County 17th Street and Somerton Avenue, subject to legal review.
11. *Facilities Management:* Approve the following appointment and reappointments for seats on the Yuma County Parks and Recreation Advisory Commission with terms to expire March 31, 2030: reappoint James Jones, District 1; reappoint Rosalie Lines, District 2; appoint Blake Croutch, District 3; and reappoint Althea Evans, District 5.
12. *Facilities Management:* Approve and authorize the Facilities Management Director, or their designee, to sign a contract with Classic Lightning Protection, Inc., utilizing Arizona State Contract No. CTR073968/M24-0028, in the amount of \$204,942.96 for the reinstallation and certification of the Juvenile Justice Center lightning protection system, subject to legal review.
13. *Human Resources:* Approve Option 2 for the 2026/27 plan year rates for the Yuma County Employee Benefit Trust (YCEBT) Medical Plan, effective July 1, 2026.
14. *Justice Courts:* Approve the appointment of Danae Figueroa as full-time Justice of the Peace Pro Tempore to serve in the Justice Court Precinct One from March 23, 2026, through June 30, 2026.
15. *Justice Courts:* Approve the appointment of Judge Enrique Medina Ochoa as part-time on-call Justice of the Peace Pro Tempore for the Justice Courts in Yuma County effective March 23, 2026, through June 30, 2026.
16. *Recorder:* Approve and authorize the County Recorder, or their designee, to sign the agreement between Yuma County and Runbeck Election Services, LLC to provide ballot printing and mailing services for early voting, to expire on March 13, 2027, subject to legal review.
17. *Recorder:* Authorize the County Recorder to process payment in the amount of \$110,000 to USPS for the mailing costs and return mail fees associated with the 90-day notices, Primary Ballots, and the increase in voter ID cards for the 2026 election.
18. *Public Works:* **a)** Approve Amendment No. 1 to Contract No. 23-144-28 between the Yuma County Department of Public Works and Arizona Department of Corrections to increase the rate of pay for inmate labor from current rate of \$0.50 per hour to \$1.50 per hour to include approved extra hours, if applicable, as authorized by the Department, and; **b)** Authorize the Public Works Director, or their designee, to execute all contract documentation, contingent upon review by legal counsel.

19. *Public Works:* As the Yuma County Board of Supervisors **a)** Accept the Petition to Establish and Petition to Incur Expense with signatures, as verified, to establish a County Improvement District for Las Barrancas No. 2, and to provide for maintenance of the district improvements; **b)** In accordance with A.R.S. § 48-901 et seq declare the Las Barrancas No. 2 County Improvement District formed, and authorize the Chairman to sign the Order Establishing the District; and, **c)** Authorize the establishment of a new fund number.
20. *Public Works:* As the Board of Directors of Yuma County Improvement District No. 2022-02 (Orange Grove-Rancho Mesa Verde), **a)** Award the contract for bond counsel professional services to Gust Rosenfeld P.L.C. in connection with the District's Sanitary Sewer Project at their proposed fee of \$325,000; and **b)** Authorize the Superintendent of Streets to execute the bond counsel professional services contract, subject to legal counsel review.
21. *Sheriff's Office:* Award the bid for Psychiatrist Nurse Practitioner services at the Yuma County Jail to Adelphi Staffing LLC and authorize the Sheriff, or their designee, to negotiate and enter into a contract, subject to legal review.
22. *Sheriff's Office:* Award the bid of Nurse Practitioner for the Yuma County Jail to Adrian J. Estrada, MSN, FNP-C, AGACNP-BC and authorize the Sheriff, or their designee, to negotiate and enter into a contract, subject to legal review.

DISCUSSION REGARDING LEGISLATIVE ISSUES:

1. *County Administration:* Discussion and possible action regarding State and Federal legislative updates, which may include international issues, status of bills affecting Yuma County, timelines and composition of the legislatures, and legislative strategies and priorities.

EVENTS CALENDAR/CURRENT EVENTS:

1. Board members and County Administrator will report on events attended or to be attended on behalf of the County, may present a brief summary of current events and may update the schedule for future Board of Supervisors meetings, as appropriate. No legal action will be taken, pursuant to A.R.S. §38-431.02(K).

Action to adjourn.

The Board may vote to hold an Executive Session for the purpose of obtaining legal advice from the Board's attorney on any matter listed on the agenda, pursuant to Arizona Revised Statute §38-431.03(A)(3).

Persons with disabilities may request reasonable accommodations by contacting Erica Lopez, Enterprise Risk Coordinator, at 928.373.1079 or by email at erica.lopez@yumacountyaz.gov. Requests should be made as early as possible to allow time to arrange the accommodation.

Pursuant to A.R.S. §38-431.02(H), the public will have access to the meeting room at 8:15 a.m.

I hereby certify that this Meeting Notice and Agenda were posted within the 24-hour advance notice, in compliance with the Arizona Open Meeting Law.

ATTEST:

DESIREE PHILIPPS
Clerk of the Board

AIR-14334**Presentations 1.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Presentation by Yuma County Anti-Drug Coalition**Submitted by Agency Head:** Ian McGaughey **Prepared by:** Desiree Philipps**Department:** County Administration**Special District(s):****Strategic Priorities:** Healthy & Safe Communities

Information**1. REQUESTED BOARD ACTION:**

County Administration: Presentation by Yuma County Anti-Drug Coalition (YCADC) Executive Director Joanne Fiser and Arizona Impact Center President/CEO Gina Thompson on YCADC impact.

2. SUMMARY:**3. RECOMMENDED MOTION:****4. FISCAL IMPACT: (Finance, OMB, & Human Res.)****5. COUNTY ATTORNEY:**

Approved as to form. J. Holzer, 03/10/2026.

6. COUNTY ADMINISTRATOR:

Approved, Ian McGaughey 3/10/26

Fiscal Impact**Attachments**

Presentation

Creating a Safer, Healthier Yuma County

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Together We Can.



YCADC

Yuma County Anti-Drug Coalition

Introduction

Who We Are & Why It Matters

YCADC is a collaborative initiative dedicated to strengthening community well-being through substance use prevention and mental health awareness. Uniting prevention leaders, mental health professionals, and community partners, the coalition advances a connection-driven approach to education, advocacy, and support across Yuma County.

Vision Statement

The vision of YCADC is a thriving community where every individual is empowered to live substance-free, supported by strong mental health awareness, and united through a culture of prevention, resilience, and community care. **Thriving. Substance-Free. Mentally Strong. United. Because 'Connection Is Prevention'.**



***“YCADC is not a single organization.
It is the collective force of Yuma County
working together.”***

Coalition Growth & Collective Power

Membership Growth:

Membership has increased **600%** since November 2023

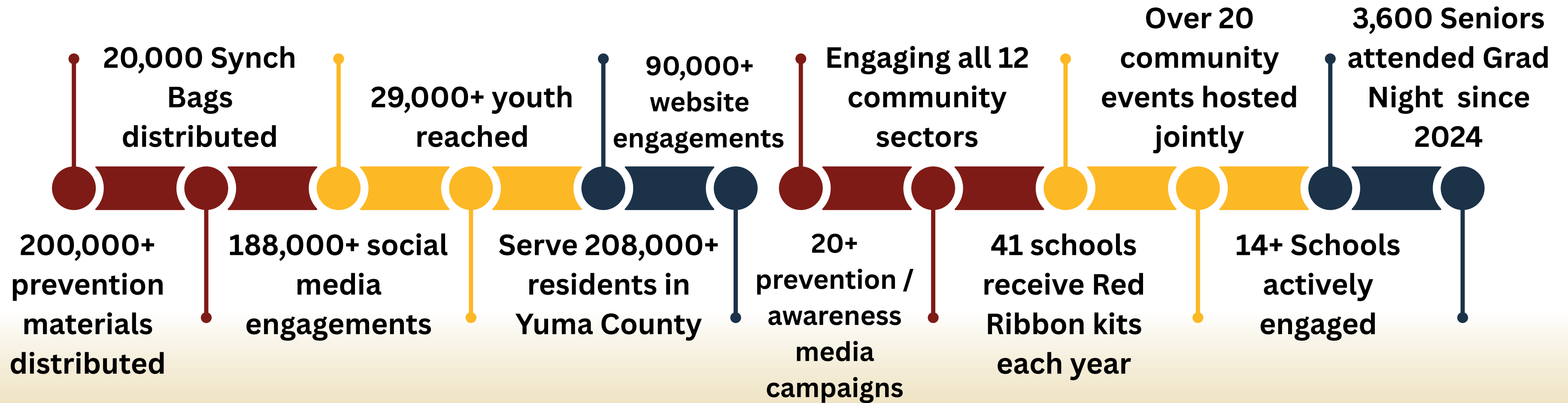
ENGAGING 12 COMMUNITY SECTORS:

- Business
- Civic/Volunteer Organizations
- Healthcare Professionals
- Law Enforcement
- Media
- Parents
- Religious Organizations
- Schools
- State/Local/Tribal Government
- Substance Use Organizations
- Youth
- Youth Serving Organizations

Measureable Impact



“This is what coordinated prevention looks like at scale.”





**John Abarca, VP Regional Director
Community Bridges**

"Attending the YCADC and YCMHC coalition meeting was an incredibly valuable experience for Community Bridges. After presenting about our services, I was approached by a representative from MCAS, which led to an opportunity to present to over 800 civilian employees on base. This connection not only expanded our reach but also helped strengthen our impact in the Yuma community. The collaboration and networking made possible through these coalition meetings are truly powerful."

Maria Chavoya, AZ Complete Health Community Relations Representative

“I believe this Coalition has had a major impact in bringing Mental Health and other providers, school officials, law enforcement, and other nonprofits together, working for a better, healthier Yuma County. I remember back many years ago when this was not the case.”



YCADC Grad Night

Revival in 2024:

- First Grad Night in 10 years
- 3,600 attendees since 2024
- \$36,000 donated
- Safe, substance-free celebration



*“Those of us who worked Grad Night years ago remember why it mattered.
When it stopped, consequences followed.” – Gina Thompson*

YCADDC Grad Night Public Safety Impact

Yuma Police Department Data (2022–2025)

DUI Calls for Service

Trend: Stable → Decreasing

2022: 15

2023: 15

2024: 15

2025: 14 ↓

Impact:

DUI-related calls dropped to the lowest level in four years in 2025.

Despite graduation being a traditionally high-risk weekend, DUI activity did not increase — and instead moved downward.

Youth DUI Arrests (Ages 17–19)

Trend: Minimal → Contained

2022: 0

2023: 1

2024: 1

2025: 1

Impact:

Youth DUI arrests remain extremely rare and stable.

Since the return of Grad Night, there has been no surge in teen DUI behavior, reinforcing strong protective community factors.

Teen-Involved Traffic Accidents (Ages 17–19)

Trend: Spike → Stabilized

2022: 2

2023: 6 ↑

2024: 5 ↓

2025: 5 →

Impact:

The 2023 spike was interrupted and stabilized.

Two consecutive years at reduced levels demonstrate prevention momentum and risk mitigation during graduation weekend.

Key Takeaway: Prevention Is Working

No increase in youth DUI arrests | Reduction in DUI calls for service | Stabilization of teen traffic accidents | No repeat of 2023 spike

Sustaining a County-Wide Movement

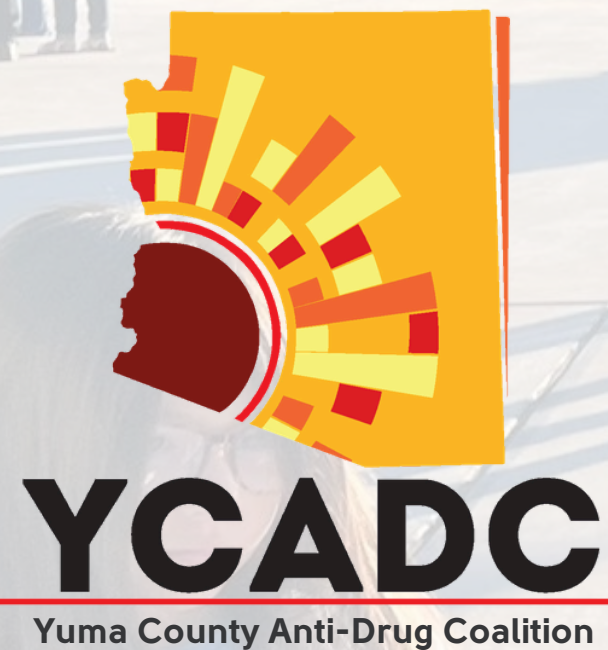
Together We Can

- Continue county-wide partnership and planning
- Strengthen collaboration with the Yuma County Public Health Services District
- Unify support to sustain YCADC as a long-term entity
- Provide our Community with access to presentations and awareness campaigns
- Share investment in prevention and mental health infrastructure



Images of Impact





Thank You

We Invite YOU to Become a Champion for Yuma County!

YCADC.ORG



Joanne@yumacares.org



www.ycadc.org



180 W 1st St, Yuma, AZ 85364



AIR-14286**Consent Calendar 1.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Tax Roll Corrections**Submitted by Agency Head:** Steven Seale **Prepared by:** Patty Magana**Department:** Assessor**Special District(s):****Strategic Priorities:**

Information**1. REQUESTED BOARD ACTION:**

Assessor: Approve Tax Roll Corrections as listed in batch dated March 16, 2026, pursuant to A.R.S. Title 42, Chapter 16, Article VI.

2. SUMMARY:

Tax roll corrections for approval are attached.

3. RECOMMENDED MOTION:

Approve as presented.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)**5. COUNTY ATTORNEY:**

Approved as to form. J. Holzer, 02/25/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/4/26

Fiscal Impact**Attachments**

BOS Meeting Date 03-16-2026

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 03/16/2026 to 03/16/2026

Account Tax Year	Parcel Number Tax Roll ID	Hearing Date	Reason Description	Created User ID	Admin User ID	Assessor User ID	Post Correction User ID	Treasurer User ID
P0000958 2022	00250179A 2022.TRC.1572S3	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/13/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
P0002449 2022	08950029A 2022.TRC.1572S17	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/22/2026 hstamp	02/20/2026 pmagana	02/20/2026 pmagana		
P0004866 2022	00500262 2022.TRC.1572S7	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/13/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
P0005078 2022	00600270 2022.TRC.1572S11	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0005881 2022	01000740 2022.TRC.1572S9	03/16/2026	Abatement CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007312 2022	02100081 2022.TRC.1572S15	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/22/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
P0007330 2022	02200020 2022.TRC.1572S10	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	01/16/2026 pmagana	02/20/2026 pmagana		
P0007340 2022	02200030 2022.TRC.1572S12	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007401 2022	02200091 2022.TRC.1572S6	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/13/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
P0002449 2023	08950029A 2023.TRC.1572S30	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/22/2026 hstamp	02/20/2026 pmagana	02/20/2026 pmagana		
P0004866 2023	00500262 2023.TRC.1572S5	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/13/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
P0005078 2023	00600270 2023.TRC.1572S10	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 03/16/2026 to 03/16/2026

Account Tax Year	Parcel Number Tax Roll ID	Hearing Date	Reason Description	Created User ID	Admin User ID	Assessor User ID	Post Correction User ID	Treasurer User ID
P0005881 2023	01000740 2023.TRC.1572S8	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007312 2023	02100081 2023.TRC.1572S27	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/22/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
P0007330 2023	02200020 2023.TRC.1572S9	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007340 2023	02200030 2023.TRC.1572S11	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007353 2023	02200043 2023.TRC.1572S6	03/16/2026	Abatement CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007401 2023	02200091 2023.TRC.1572S4	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/13/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
R0040616 2023	63255154 2023.TRC.1579S12	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0075419 2023	70010169 2023.TRC.1579S7	03/16/2026	Abatement CORRECTED LEGAL C...	02/13/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0081927 2023	72525637 2023.TRC.1579S4	03/16/2026	Abatement PRO-RATED CORRECT...	02/12/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0083037 2023	69943136 2023.TRC.1579S11	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0085482 2023	69844317 2023.TRC.1579S14	03/16/2026	Abatement PRO-RATED CORRECT...	02/20/2026 rvargas	02/20/2026 pmagana	02/20/2026 sseale		
R0087641 2023	77547078 2023.TRC.1579S9	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		

Tax Roll Correction Summary

Yuma County Assessor

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R0096212 2023	72835105 2023.TRC.1579S6	03/16/2026	Abatement CORRECTED LEGAL C...	02/13/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
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R0099361 2023	69862005 2023.TRC.1579S10	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0099870 2023	69861186 2023.TRC.1579S3	03/16/2026	Abatement CORRECTED LEGAL C...	02/12/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0099912 2023	69861228 2023.TRC.1579S2	03/16/2026	Abatement CORRECTED LEGAL C...	02/12/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0102900 2023	72515470 2023.TRC.1579S13	03/16/2026	Abatement PRO-RATED CORRECT...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
P0002449 2024	08950029A 2024.TRC.1572S29	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/22/2026 hstamp	01/22/2026 pmagana	02/20/2026 pmagana	02/20/2026 pmagana	
P0004866 2024	00500262 2024.TRC.1572S4	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/13/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
P0005078 2024	00600270 2024.TRC.1572S8	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	01/16/2026 pmagana	02/20/2026 pmagana	02/20/2026 pmagana	
P0005881 2024	01000740 2024.TRC.1572S6	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007312 2024	02100081 2024.TRC.1572S26	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/22/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		

Tax Roll Correction Summary

Yuma County Assessor

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P0007340 2024	02200030 2024.TRC.1572S9	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007353 2024	02200043 2024.TRC.1572S5	03/16/2026	Abatement CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007401 2024	02200091 2024.TRC.1572S3	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/13/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
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R0040616 2024	63255154 2024.TRC.1579S12	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0075419 2024	70010169 2024.TRC.1579S7	03/16/2026	Abatement CORRECTED LEGAL C...	02/13/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0081927 2024	72525637 2024.TRC.1579S4	03/16/2026	Abatement CORRECTED LEGAL C...	02/12/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0083037 2024	69943136 2024.TRC.1579S11	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0085482 2024	69844317 2024.TRC.1579S15	03/16/2026	Abatement CORRECTED LEGAL C...	02/20/2026 rvargas	02/20/2026 pmagana	02/20/2026 sseale		
R0087641 2024	77547078 2024.TRC.1579S9	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0096212 2024	72835105 2024.TRC.1579S6	03/16/2026	Abatement CORRECTED LEGAL C...	02/13/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		

Tax Roll Correction Summary

Yuma County Assessor

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Account Tax Year	Parcel Number Tax Roll ID	Hearing Date	Reason Description	Created User ID	Admin User ID	Assessor User ID	Post Correction User ID	Treasurer User ID
R0097802 2024	66313170 2024.TRC.1579S5	03/16/2026	Abatement CORRECTED LEGAL C...	02/13/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0098828 2024	70052293 2024.TRC.1579S16	03/16/2026	Abatement CORRECTED LEGAL C...	02/20/2026 rvargas	02/20/2026 pmagana	02/20/2026 sseale		
R0099361 2024	69862005 2024.TRC.1579S10	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0099870 2024	69861186 2024.TRC.1579S3	03/16/2026	Abatement CORRECTED LEGAL C...	02/12/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0099912 2024	69861228 2024.TRC.1579S2	03/16/2026	Abatement CORRECTED LEGAL C...	02/12/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0102900 2024	72515470 2024.TRC.1579S14	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0102980 2024	63255030 2024.TRC.1579S13	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
M0009266 2025	09600278A 2025.TRC.1572S26	03/16/2026	Mobile Home Move 2025 TAX ROLL COR...	01/16/2026 farciniega	02/20/2026 pmagana	02/20/2026 sseale		
P0002449 2025	08950029A 2025.TRC.1572S38	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/22/2026 hstamp	02/20/2026 pmagana	02/20/2026 pmagana		
P0004866 2025	00500262 2025.TRC.1572S12	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/13/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
P0005078 2025	00600270 2025.TRC.1572S16	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	01/16/2026 pmagana	02/20/2026 pmagana		
P0005881 2025	01000740 2025.TRC.1572S14	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		

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Account Tax Year	Parcel Number Tax Roll ID	Hearing Date	Reason Description	Created User ID	Admin User ID	Assessor User ID	Post Correction User ID	Treasurer User ID
P0007312 2025	02100081 2025.TRC.1572S36	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/22/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
P0007330 2025	02200020 2025.TRC.1572S15	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007340 2025	02200030 2025.TRC.1572S17	03/16/2026	Omitted Taxes CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007353 2025	02200043 2025.TRC.1572S13	03/16/2026	Abatement CORRECTED FULL CA...	01/16/2026 hstamp	02/20/2026 pmagana	02/20/2026 sseale		
P0007401 2025	02200091 2025.TRC.1572S11	03/16/2026	Abatement CORRECTED FULL CA...	01/13/2026 hstamp	02/17/2026 pmagana	02/20/2026 sseale		
R0018836 2025	70060308 2025.TRC.1579S18	03/16/2026	Abatement CORRECTED LEGAL C...	02/20/2026 rvargas	02/20/2026 pmagana	02/20/2026 sseale		
R0040616 2025	63255154 2025.TRC.1579S13	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0075419 2025	70010169 2025.TRC.1579S8	03/16/2026	Abatement CORRECTED LEGAL C...	02/13/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0081927 2025	72525637 2025.TRC.1579S5	03/16/2026	Abatement CORRECTED LEGAL C...	02/12/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0083037 2025	69943136 2025.TRC.1579S12	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0085482 2025	69844317 2025.TRC.1579S16	03/16/2026	Abatement CORRECTED LEGAL C...	02/20/2026 rvargas	02/20/2026 pmagana	02/20/2026 sseale		
R0087641 2025	77547078 2025.TRC.1579S10	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		

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Yuma County Assessor

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Account Tax Year	Parcel Number Tax Roll ID	Hearing Date	Reason Description	Created User ID	Admin User ID	Assessor User ID	Post Correction User ID	Treasurer User ID
R0096212 2025	72835105 2025.TRC.1579S7	03/16/2026	Abatement CORRECTED LEGAL C...	02/13/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0097802 2025	66313170 2025.TRC.1579S6	03/16/2026	Abatement CORRECTED LEGAL C...	02/13/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0098828 2025	70052293 2025.TRC.1579S17	03/16/2026	Abatement CORRECTED LEGAL C...	02/20/2026 rvargas	02/20/2026 pmagana	02/20/2026 sseale		
R0099361 2025	69862005 2025.TRC.1579S11	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0099870 2025	69861186 2025.TRC.1579S4	03/16/2026	Abatement CORRECTED LEGAL C...	02/12/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0099912 2025	69861228 2025.TRC.1579S3	03/16/2026	Abatement CORRECTED LEGAL C...	02/12/2026 rvargas	02/17/2026 pmagana	02/20/2026 sseale		
R0102900 2025	72515470 2025.TRC.1579S15	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		
R0102980 2025	63255030 2025.TRC.1579S14	03/16/2026	Abatement CORRECTED LEGAL C...	02/19/2026 rvargas	02/19/2026 pmagana	02/20/2026 sseale		

Tax Roll Correction Summary

Yuma County Assessor

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Value Totals

Tax Area	LPV			Primary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
01047	1,226,404	1,226,404	0	113,416	113,416	0
01130	2,267,272	2,341,282	74,010	285,167	297,702	12,535
01150	26,428,027	29,798,777	3,370,750	4,090,532	4,958,905	868,373
01165	495,891	495,891	0	50,989	49,590	(1,399)
01166	2,373,270	2,373,270	0	237,325	237,325	0
01189	472,923	472,923	0	47,293	47,293	0
01193	404,498	404,498	0	40,450	40,450	0
01197	297,260	297,260	0	33,804	31,238	(2,566)
13050	477,261	477,261	0	47,726	47,726	0
16000	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
32067	452,987	452,987	0	45,299	45,299	0
Total	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812

Tax Area	FCV			Secondary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
01047	1,766,554	1,766,554	0	167,432	167,432	0
01130	2,798,272	2,870,549	72,277	338,268	350,630	12,362
01150	26,428,027	29,798,777	3,370,750	4,090,532	4,958,905	868,373
01165	809,463	809,463	0	82,847	80,947	(1,900)
01166	3,184,325	3,184,325	0	318,433	318,433	0
01189	625,207	625,207	0	62,520	62,521	1
01193	582,628	582,628	0	58,263	58,263	0
01197	422,729	422,729	0	47,973	44,059	(3,914)
13050	653,614	653,614	0	65,361	65,361	0
16000	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
32067	643,133	643,133	0	64,313	64,313	0
Total	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791

Tax Roll Correction Summary

Yuma County Assessor

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Legal Class	LPV			Primary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
AG/NON-PROFIT DEFAULT PERSONAL PROPERTY CLASS	1,835,751	1,029,089	(806,662)	234,877	154,363	(80,514)
AGRICULTURAL PERSONAL PROPERTY	1,111,578	566,598	(544,980)	69,607	84,990	15,383
COMMERCIAL & INDUSTRIAL PERSONAL PROPERTY (01.13)	7,319,055	8,413,653	1,094,598	1,084,679	1,346,185	261,506
COMMERCIAL & INDUSTRIAL PERSONAL PROPERTY	20,143,481	22,372,714	2,229,233	3,186,089	3,793,400	607,311
NON-RESIDENT RESIDENTIAL (04.01)	2,773,814	0	(2,773,814)	267,884	0	(267,884)
NON-RESIDENT RESIDENTIAL	3,966,575	424,212	(3,542,363)	392,184	42,420	(349,764)
RENTAL RESIDENTIAL	227,622	56,549	(171,073)	18,014	5,655	(12,359)
RENTAL RESIDENTIAL - SINGLE-FAMILY	355,700		(355,700)	26,719		(26,719)
VACANT LANDS & DEFAULT REAL PROPERTY CLASS	109,546	30,234	(79,312)	16,432	4,535	(11,897)
OWNER-OCCUPIED PRIMARY RESIDENCE (03.01)		2,961,777	2,961,777		281,932	281,932
OWNER-OCCUPIED PRIMARY RESIDENCE		4,081,414	4,081,414		394,817	394,817
Total	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812

Property Code	FCV			Secondary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
AGRICULTURAL PERSONAL PROPERTY	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
COMMERCIAL & INDUSTRIAL PERSONAL PROPERTY	27,462,536	30,786,367	3,323,831	4,270,768	5,139,585	868,817
NON-RESIDENT RESIDENTIAL (1401)	2,043,500	88,945	(1,954,555)	201,310	8,895	(192,415)
NON-RESIDENT RESIDENTIAL (2401)	7,296,696	237,419	(7,059,277)	718,738	23,742	(694,996)
NON-RESIDENT RESIDENTIAL	62,035	161,006	98,971	6,205	16,100	9,895

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Property Code	FCV			Secondary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
RENTAL RESIDENTIAL - MULTI-FAMILY	36,324	56,549	20,225	3,632	5,655	2,023
RENTAL RESIDENTIAL - SINGLE FAMILY (1422)	266,250		(266,250)	23,118		(23,118)
RENTAL RESIDENTIAL - SINGLE FAMILY	594,611		(594,611)	49,371		(49,371)
VACANT LANDS & DEFAULT REAL PROPERTY	152,000	35,720	(116,280)	22,800	5,358	(17,442)
OWNER-OCCUPIED PRIMARY RESIDENCE (1301)		2,337,085	2,337,085		227,162	227,162
OWNER-OCCUPIED PRIMARY RESIDENCE		7,653,888	7,653,888		744,367	744,367
Total	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791

Tax Authority	LPV			Primary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
ANTELOPE UNION ADDITIONAL ASSISTANCE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
ANTELOPE UNION DEBT SERVICE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
ANTELOPE UNION HIGH BUDGET OVERRIDE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
ANTELOPE UNION M&O	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
ARIZONA WESTERN BUDGET OVERRIDE	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
ARIZONA WESTERN M&O	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
ARIZONA WESTERN UNEXPENDED PLANT	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
AWC DEBT SERVICE SERIES 2014	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
AWC DEBT SERVICE SERIES 2014A	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
AWC DEBT SERVICE SERIES 2016	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
CHAPARRAL EAST	1,226,404	1,226,404	0	113,416	113,416	0
CITY OF SAN LUIS BUDGET OVERRIDE	452,987	452,987	0	45,299	45,299	0

Tax Roll Correction Summary

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Tax Authority	LPV			Primary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
CITY OF SAN LUIS DEBT SERVICE	452,987	452,987	0	45,299	45,299	0
CITY OF SAN LUIS PRIMARY	452,987	452,987	0	45,299	45,299	0
CITY OF YUMA BUDGET OVERRIDE	30,949,130	34,319,880	3,370,750	4,548,119	5,412,527	864,408
CITY OF YUMA DEBT SERVICE	30,949,130	34,319,880	3,370,750	4,548,119	5,412,527	864,408
CITY OF YUMA PRIMARY	30,949,130	34,319,880	3,370,750	4,548,119	5,412,527	864,408
COUNTY FIRE DISTRICT ASSISTANCE	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
COUNTY FLOOD CONTROL DISTRICT	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
CRANE ELEMENTARY ADDITIONAL ASSISTANCE	477,261	477,261	0	47,726	47,726	0
CRANE ELEMENTARY ADJACENT WAYS	477,261	477,261	0	47,726	47,726	0
CRANE ELEMENTARY BUDGET OVERRIDE (5501301)	477,261	477,261	0	47,726	47,726	0
CRANE ELEMENTARY BUDGET OVERRIDE	477,261	477,261	0	47,726	47,726	0
CRANE ELEMENTARY DEBT SERVICE	477,261	477,261	0	47,726	47,726	0
CRANE ELEMENTARY M&O	477,261	477,261	0	47,726	47,726	0
DESERT SKY #1 IWDD	404,498	404,498	0	40,450	40,450	0
DESERT SKY UNIT NO. 1 EMSD	404,498	404,498	0	40,450	40,450	0
FLOOD ZONE #1 (YUMA VALLEY)	973,152	973,152	0	98,715	97,316	(1,399)
FLOOD ZONE #3 (HYDER)	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
FRONTERA ESTATES #2 EMSD	452,987	452,987	0	45,299	45,299	0
FRONTERA ESTATES #2 SLID	452,987	452,987	0	45,299	45,299	0
GADSDEN ELEMENTARY ADDITIONAL ASSISTANCE	452,987	452,987	0	45,299	45,299	0
GADSDEN ELEMENTARY ADJACENT WAYS	452,987	452,987	0	45,299	45,299	0
GADSDEN ELEMENTARY BUDGET OVERRIDE	452,987	452,987	0	45,299	45,299	0

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Tax Authority	LPV			Primary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
GADSDEN ELEMENTARY DEBT SERVICE	452,987	452,987	0	45,299	45,299	0
GADSDEN ELEMENTARY M&O	452,987	452,987	0	45,299	45,299	0
HYDER ELEMENTARY ADDITIONAL ASSISTANCE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
HYDER ELEMENTARY BUDGET OVERRIDE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
HYDER ELEMENTARY DEBT SERVICE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
HYDER ELEMENTARY M&O	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
S.T.E.D.Y. ADDITIONAL ASSISTANCE	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
S.T.E.D.Y. M&O	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
S.T.E.D.Y. SECONDARY	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
SAGUARO #3 & 4 EMSD	297,260	297,260	0	33,804	31,238	(2,566)
STATE AID TO EDUCATION	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
YUMA COUNTY BUDGET OVERRIDE	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
YUMA COUNTY DEBT SERVICE	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
YUMA COUNTY HOSPITAL DISTRICT	34,895,793	38,340,553	3,444,760	4,992,001	5,868,944	876,943
YUMA COUNTY LIBRARY DISTRICT	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
YUMA COUNTY LIBRARY DISTRICT - DEBT SERVICE	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
YUMA COUNTY PRIMARY	37,843,122	39,936,240	2,093,118	5,296,485	6,108,297	811,812
YUMA ELEMENTARY ADDITIONAL ASSISTANCE	33,965,545	37,410,305	3,444,760	4,898,976	5,775,919	876,943
YUMA ELEMENTARY ADJACENT WAYS	33,965,545	37,410,305	3,444,760	4,898,976	5,775,919	876,943
YUMA ELEMENTARY BUDGET OVERRIDE	33,965,545	37,410,305	3,444,760	4,898,976	5,775,919	876,943
YUMA ELEMENTARY DEBT SERVICE	33,965,545	37,410,305	3,444,760	4,898,976	5,775,919	876,943
YUMA ELEMENTARY M&O	33,965,545	37,410,305	3,444,760	4,898,976	5,775,919	876,943

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Tax Authority	LPV			Primary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
YUMA UNION ADDITIONAL ASSISTANCE	34,895,793	38,340,553	3,444,760	4,992,001	5,868,944	876,943
YUMA UNION ADJACENT WAYS	34,895,793	38,340,553	3,444,760	4,992,001	5,868,944	876,943
YUMA UNION BUDGET OVERRIDE	34,895,793	38,340,553	3,444,760	4,992,001	5,868,944	876,943
YUMA UNION DEBT SERVICE	34,895,793	38,340,553	3,444,760	4,992,001	5,868,944	876,943
YUMA UNION M&O	34,895,793	38,340,553	3,444,760	4,992,001	5,868,944	876,943
Tax Authority	FCV			Secondary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
ANTELOPE UNION ADDITIONAL ASSISTANCE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
ANTELOPE UNION DEBT SERVICE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
ANTELOPE UNION HIGH BUDGET OVERRIDE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
ANTELOPE UNION M&O	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
ARIZONA WESTERN BUDGET OVERRIDE	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
ARIZONA WESTERN M&O	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
ARIZONA WESTERN UNEXPENDED PLANT	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
AWC DEBT SERVICE SERIES 2014	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
AWC DEBT SERVICE SERIES 2014A	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
AWC DEBT SERVICE SERIES 2016	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
CHAPARRAL EAST	1,766,554	1,766,554	0	167,432	167,432	0
CITY OF SAN LUIS BUDGET OVERRIDE	643,133	643,133	0	64,313	64,313	0
CITY OF SAN LUIS DEBT SERVICE	643,133	643,133	0	64,313	64,313	0
CITY OF SAN LUIS PRIMARY	643,133	643,133	0	64,313	64,313	0
CITY OF YUMA BUDGET OVERRIDE	32,705,993	36,076,743	3,370,750	4,725,929	5,588,489	862,560
CITY OF YUMA DEBT SERVICE	32,705,993	36,076,743	3,370,750	4,725,929	5,588,489	862,560
CITY OF YUMA PRIMARY	32,705,993	36,076,743	3,370,750	4,725,929	5,588,489	862,560

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 03/16/2026 to 03/16/2026

Tax Authority	FCV			Secondary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
COUNTY FIRE DISTRICT ASSISTANCE	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
COUNTY FLOOD CONTROL DISTRICT	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
CRANE ELEMENTARY ADDITIONAL ASSISTANCE	653,614	653,614	0	65,361	65,361	0
CRANE ELEMENTARY ADJACENT WAYS	653,614	653,614	0	65,361	65,361	0
CRANE ELEMENTARY BUDGET OVERRIDE (5501301)	653,614	653,614	0	65,361	65,361	0
CRANE ELEMENTARY BUDGET OVERRIDE	653,614	653,614	0	65,361	65,361	0
CRANE ELEMENTARY DEBT SERVICE	653,614	653,614	0	65,361	65,361	0
CRANE ELEMENTARY M&O	653,614	653,614	0	65,361	65,361	0
DESERT SKY #1 IWDD	582,628	582,628	0	58,263	58,263	0
DESERT SKY UNIT NO. 1 EMSD	582,628	582,628	0	58,263	58,263	0
FLOOD ZONE #1 (YUMA VALLEY)	1,463,077	1,463,077	0	148,208	146,308	(1,900)
FLOOD ZONE #3 (HYDER)	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
FRONTERA ESTATES #2 EMSD	643,133	643,133	0	64,313	64,313	0
FRONTERA ESTATES #2 SLID	643,133	643,133	0	64,313	64,313	0
GADSDEN ELEMENTARY ADDITIONAL ASSISTANCE	643,133	643,133	0	64,313	64,313	0
GADSDEN ELEMENTARY ADJACENT WAYS	643,133	643,133	0	64,313	64,313	0
GADSDEN ELEMENTARY BUDGET OVERRIDE	643,133	643,133	0	64,313	64,313	0
GADSDEN ELEMENTARY DEBT SERVICE	643,133	643,133	0	64,313	64,313	0
GADSDEN ELEMENTARY M&O	643,133	643,133	0	64,313	64,313	0
HYDER ELEMENTARY ADDITIONAL ASSISTANCE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
HYDER ELEMENTARY BUDGET OVERRIDE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 03/16/2026 to 03/16/2026

Tax Authority	FCV			Secondary Taxable		
	Original	Corrected	Difference	Original	Corrected	Difference
HYDER ELEMENTARY DEBT SERVICE	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
HYDER ELEMENTARY M&O	2,947,329	1,595,687	(1,351,642)	304,484	239,353	(65,131)
S.T.E.D.Y. ADDITIONAL ASSISTANCE	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
S.T.E.D.Y. M&O	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
S.T.E.D.Y. SECONDARY	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
SAGUARO #3 & 4 EMSD	422,729	422,729	0	47,973	44,059	(3,914)
STATE AID TO EDUCATION	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
YUMA COUNTY BUDGET OVERRIDE	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
YUMA COUNTY DEBT SERVICE	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
YUMA COUNTY HOSPITAL DISTRICT	37,913,952	41,356,979	3,443,027	5,295,942	6,170,864	874,922
YUMA COUNTY LIBRARY DISTRICT	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
YUMA COUNTY LIBRARY DISTRICT - DEBT SERVICE	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
YUMA COUNTY PRIMARY	40,861,281	42,952,666	2,091,385	5,600,426	6,410,217	809,791
YUMA ELEMENTARY ADDITIONAL ASSISTANCE	36,617,205	40,060,232	3,443,027	5,166,268	6,041,190	874,922
YUMA ELEMENTARY ADJACENT WAYS	36,617,205	40,060,232	3,443,027	5,166,268	6,041,190	874,922
YUMA ELEMENTARY BUDGET OVERRIDE	36,617,205	40,060,232	3,443,027	5,166,268	6,041,190	874,922
YUMA ELEMENTARY DEBT SERVICE	36,617,205	40,060,232	3,443,027	5,166,268	6,041,190	874,922
YUMA ELEMENTARY M&O	36,617,205	40,060,232	3,443,027	5,166,268	6,041,190	874,922
YUMA UNION ADDITIONAL ASSISTANCE	37,913,952	41,356,979	3,443,027	5,295,942	6,170,864	874,922
YUMA UNION ADJACENT WAYS	37,913,952	41,356,979	3,443,027	5,295,942	6,170,864	874,922
YUMA UNION BUDGET OVERRIDE	37,913,952	41,356,979	3,443,027	5,295,942	6,170,864	874,922
YUMA UNION DEBT SERVICE	37,913,952	41,356,979	3,443,027	5,295,942	6,170,864	874,922
YUMA UNION M&O	37,913,952	41,356,979	3,443,027	5,295,942	6,170,864	874,922

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 03/16/2026 to 03/16/2026

Tax Totals

Tax Area	Original	Corrected	Difference
1787101	80.40	80.40	0.00
(1787601)	37.24	37.24	0.00
(2890001)	397.80	397.80	0.00
01047	11,347.24	9,539.84	(1,807.40)
01130	28,562.96	28,275.56	(287.40)
01150	494,080.32	598,562.12	104,481.80
01165	6,129.28	5,179.64	(949.64)
01166	28,916.16	25,315.48	(3,600.68)
01189	5,762.28	5,240.84	(521.44)
01193	5,575.76	4,928.00	(647.76)
01197	4,270.16	3,524.04	(746.12)
13050	6,084.12	5,319.84	(764.28)
16000	45,263.20	34,628.16	(10,635.04)
32067	5,688.32	4,962.92	(725.40)
Total	642,195.24	725,991.88	83,796.64

Tax Type	Original	Corrected	Difference
Ad Valorem	644,426.24	728,222.88	83,796.64
Adjustment	(2,746.44)	(2,746.44)	0.00
Special Assessment	515.44	515.44	0.00
Total	642,195.24	725,991.88	83,796.64

Tax Authority	Original	Corrected	Difference
0200001 - YUMA COUNTY PRIMARY	129,058.77	148,833.59	19,774.82
0200002 - STATE AID TO EDUCATION	0.00	0.00	0.00
0415401 - CITY OF YUMA PRIMARY	97,526.13	116,041.66	18,515.53
0415501 - CITY OF SAN LUIS PRIMARY	0.00	0.00	0.00
0500101 - YUMA ELEMENTARY M&O	79,686.62	89,214.97	9,528.35
0500102 - YUMA ELEMENTARY ADDITIONAL ASSISTANCE	6,419.63	7,577.44	1,157.81

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 03/16/2026 to 03/16/2026

Tax Authority	Original	Corrected	Difference
0500104 - YUMA ELEMENTARY ADJACENT WAYS	0.00	0.00	0.00
0501301 - CRANE ELEMENTARY M&O	730.16	348.02	(382.14)
0501302 - CRANE ELEMENTARY ADDITIONAL ASSISTANCE	55.35	55.35	0.00
0501304 - CRANE ELEMENTARY ADJACENT WAYS	0.00	0.00	0.00
0501601 - HYDER ELEMENTARY M&O	18,075.27	13,523.76	(4,551.51)
0501602 - HYDER ELEMENTARY ADDITIONAL ASSISTANCE	2,555.75	1,901.03	(654.72)
0503201 - GADSDEN ELEMENTARY M&O	756.92	394.22	(362.70)
0503202 - GADSDEN ELEMENTARY ADDITIONAL ASSISTANCE	73.17	73.17	0.00
0503204 - GADSDEN ELEMENTARY ADJACENT WAYS	198.63	198.63	0.00
0610101 - ANTELOPE UNION M&O	7,121.61	5,429.55	(1,692.06)
0610102 - ANTELOPE UNION ADDITIONAL ASSISTANCE	401.60	306.59	(95.01)
0610301 - YUMA UNION M&O	76,562.14	84,560.76	7,998.62
0610302 - YUMA UNION ADDITIONAL ASSISTANCE	6,876.08	8,081.11	1,205.03
0610304 - YUMA UNION ADJACENT WAYS	1,090.36	1,248.88	158.52
0815001 - ARIZONA WESTERN M&O	108,164.96	124,781.89	16,616.93
0815002 - ARIZONA WESTERN UNEXPENDED PLANT	0.00	0.00	0.00
1069901 - YUMA COUNTY HOSPITAL DISTRICT	2,353.66	2,749.20	395.54
1190001 - COUNTY FIRE DISTRICT ASSISTANCE	231.21	266.51	35.30
1389301 - FRONTERA ESTATES #2 SLID	128.96	128.96	0.00
1490001 - YUMA COUNTY LIBRARY DISTRICT	36,528.61	42,120.20	5,591.59
1490002 - YUMA COUNTY LIBRARY DISTRICT - DEBT SERVICE	10,159.89	11,724.44	1,564.55
1582601 - FLOOD ZONE #1 (YUMA VALLEY)	0.00	0.00	0.00
1582801 - FLOOD ZONE #3 (HYDER)	0.00	0.00	0.00
1582901 - COUNTY FLOOD CONTROL DISTRICT	1,769.68	1,759.80	(9.88)
1787101 - PALMS RV RESORT IWDD	80.40	80.40	0.00
1787601 - DESERT SKY #1 IWDD	37.24	37.24	0.00
2890001 - CHAPARRAL EAST	397.80	397.80	0.00
3000101 - S.T.E.D.Y. M&O	1,847.55	2,127.01	279.46

Tax Roll Correction Summary

Yuma County Assessor

Hearing Date from 03/16/2026 to 03/16/2026

Tax Authority	Original	Corrected	Difference
3000102 - S.T.E.D.Y. ADDITIONAL ASSISTANCE	800.64	927.12	126.48
3102901 - FRONTERA ESTATES #2 EMSD	630.45	630.45	0.00
3104701 - SAGUARO #3 & 4 EMSD	186.92	172.66	(14.26)
3105601 - DESERT SKY UNIT NO. 1 EMSD	647.20	647.20	0.00
5200001 - YUMA COUNTY BUDGET OVERRIDE	0.00	0.00	0.00
5415401 - CITY OF YUMA BUDGET OVERRIDE	0.00	0.00	0.00
5415501 - CITY OF SAN LUIS BUDGET OVERRIDE	0.00	0.00	0.00
5500101 - YUMA ELEMENTARY BUDGET OVERRIDE	0.00	0.00	0.00
5501301 - CRANE ELEMENTARY BUDGET OVERRIDE (5501301)	0.00	0.00	0.00
5501302 - CRANE ELEMENTARY BUDGET OVERRIDE	239.16	239.16	0.00
5501601 - HYDER ELEMENTARY BUDGET OVERRIDE	0.00	0.00	0.00
5503201 - GADSDEN ELEMENTARY BUDGET OVERRIDE	0.00	0.00	0.00
5610101 - ANTELOPE UNION HIGH BUDGET OVERRIDE	0.00	0.00	0.00
5610301 - YUMA UNION BUDGET OVERRIDE	0.00	0.00	0.00
5815001 - ARIZONA WESTERN BUDGET OVERRIDE	0.00	0.00	0.00
6200001 - YUMA COUNTY DEBT SERVICE	0.00	0.00	0.00
6415401 - CITY OF YUMA DEBT SERVICE	0.00	0.00	0.00
6415501 - CITY OF SAN LUIS DEBT SERVICE	0.00	0.00	0.00
6815006 - AWC DEBT SERVICE SERIES 2014	7,194.07	8,412.86	1,218.79
6815007 - AWC DEBT SERVICE SERIES 2014A	6,039.71	6,851.23	811.52
6815008 - AWC DEBT SERVICE SERIES 2016	1,110.04	1,280.67	170.63
7500101 - YUMA ELEMENTARY DEBT SERVICE	18,051.90	21,316.52	3,264.62
7501301 - CRANE ELEMENTARY DEBT SERVICE	251.36	251.36	0.00
7501601 - HYDER ELEMENTARY DEBT SERVICE	0.00	0.00	0.00
7503201 - GADSDEN ELEMENTARY DEBT SERVICE	302.46	302.46	0.00
7610101 - ANTELOPE UNION DEBT SERVICE	0.00	0.00	0.00
7610301 - YUMA UNION DEBT SERVICE	17,853.18	20,998.01	3,144.83
9000101 - S.T.E.D.Y. SECONDARY	0.00	0.00	0.00
Total	642,195.24	725,991.88	83,796.64

AIR-14293**Consent Calendar 2.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Accounts Payable Demands and Payroll**Submitted by Agency Head:** Humberto Del Castillo Ochoa**Prepared by:** Leslie Lopez**Department:** Financial Services**Special District(s):****Strategic Priorities:**

Information**1. REQUESTED BOARD ACTION:**

Financial Services: a) Approve the Accounts Payable Demands issued in the total amount of \$2,643,480.60 for the period of February 12, 2026, through February 20, 2026, inclusive of all county departments and Housing A/P batches; and, *b)* Approve Payroll issued in the amount of \$2,535,365.53 for the pay period ending January 31, 2026, paid February 06, 2026.

(Payroll data is available via a Request For Public Records submitted to the Office of the Yuma County Clerk of the Board of Supervisors. Request form is available on the web at <https://www.yumacountyaz.gov/government/county-administrator>.)

2. SUMMARY:

The attached listings detail Accounts Payable vendor demands authorized by multiple County departments, for the period February 12, 2026, through February 20, 2026 totaling \$2,643,480.60. Payroll totaling \$2,535,365.53 corresponds to the pay period ending January 31, 2026 (paid February 06, 2026).

3. RECOMMENDED MOTION:

a) Approve the Accounts Payable Demands issued in the total amount of \$2,643,480.60 for the period of February 12, 2026, through February 20, 2026, inclusive of all county departments and Housing A/P batches; and,
b) Approve Payroll issued in the amount of \$2,535,365.53 for the pay period ending January 31, 2026, paid February 06, 2026.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)**5. COUNTY ATTORNEY:**

Approved as to form. J. Holzer, 03/03/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/4/26

Fiscal Impact

Attachments

Signature Form

Accounts Payable-1

Accounts Payable-2

Housing-1

Yuma County

On February 20, 2026 total Payroll Warrants (55543233), Accounts Payable Warrants (56155224-56155489), and AP E-Payments (18735-18926), and Housing (34062-34078,87586-87587)

DATE	TYPE	WARRANTS TOTAL
2/6/2026	Payroll	\$1,090.08 55543233
	Check	
	Direct Deposit	\$2,534,275.45
County's Accounts Payable		
2/12/2026	Accounts Payable	\$901,418.26 56155224-56155375
2/19/2026	Accounts Payable	\$554,835.33 56155376-56155489
County's AP E-Payments		
2/13/2026	AP E-Payments	\$740,246.57 18735-18827
2/20/2026	AP E-Payments	\$376,665.58 18828-18926
Housing		
2/18/2026	UR Check	\$66.00 34062
2/18/2026	AP's Checks	\$69,795.69 34063-34078
2/18/2026	SEC 8 Checks	\$453.17 87586-87587
	TOTAL	\$5,178,846.13

Jonathan W. Lines

Marco (Tony) Reyes

Darren R. Simmons

Lynne Pancrazi

Martin Porchas

Attest:

Desiree Philipps
Yuma County Clerk of Board



YUMA PL

Payables Payment Register

Report Date 2/13/26 2:34 PM

Report Parameters			
Business Unit	YUMA COUNTY BU		
From Payment Date	2/9/26	To Payment Date	2/13/26
Display Supplier Address	No		
Payment Type	All		



YUMA PL

Payables Payment Register

Report Date 2/13/26 2:34 PM

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Bank JP Morgan Chase
Bank Account Name AP Vendor E-Payments
Payment Currency USD
Payment Document AP Vendor E-Pay

Branch Yuma-021000021
Bank Account Currency USD

Payment Number	Date	Supplier or Party Name	Supplier Site	Amount	Cleared Date	Cleared Amount	Status
18735	2/13/26	BlueTriton Brands Inc	EFT - PO Box 856158	14.92			Negotiable
18736	2/13/26	Green Rubber Kennedy Ag LP	EFT - PO Box 7488	178.32			Negotiable
18737	2/13/26	Wesco Distribution Inc	EFT PO Box 676780	2,768.96			Negotiable
18738	2/13/26	Level 3 Audio Visual LLC	EFT - 7427 E Hampton Ave Mesa, Suite 121	25,367.09			Negotiable
18739	2/13/26	Connor J Mullally	EFT - Office	20.21			Negotiable
18740	2/13/26	Efrain L Amaya Jr.	EFT - Office	303.58			Negotiable
18741	2/13/26	Luis Ramos	8563 E 41st Street	307.67			Negotiable
18742	2/13/26	Victor Neblina	Office	307.67			Negotiable
18743	2/13/26	Yuma Valley Electric LLC	8172 S Coconino Ln	2,116.96			Negotiable
18744	2/13/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable
18745	2/13/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable
18746	2/13/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable
18747	2/13/26	County of Yuma	EFT - REVOLVING ACCT	1,195.49			Negotiable
18748	2/13/26	The Hiller Companies LLC	EFT - PO BOX 842390	18,265.36			Negotiable
18749	2/13/26	Tiffany A Anderson	OFFICE	115.92			Negotiable
18750	2/13/26	Imelda Arellano Nunez	EFT-OFFICE	151.98			Negotiable
18751	2/13/26	Arizona Counties Insurance Pool	EFT 1905 W Washington Suite 200	16,154.32			Negotiable
18752	2/13/26	Arizona Medical Waste LLC	EFT - 3017 N ROCKWELL	243.75			Negotiable
18753	2/13/26	Denise M Butler	OFFICE	17.34			Negotiable
18754	2/13/26	Ryan M Byrd	EFT-OFFICE	151.98			Negotiable



YUMA PL

Payables Payment Register

Report Date 2/13/26 2:34 PM

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Bank JP Morgan Chase
Bank Account Name AP Vendor E-Payments
Payment Currency USD

Branch Yuma-021000021
Bank Account Currency USD

18755	2/13/26	Canyon State Water	EFT - 1931 S ARIZONA	537.50			Negotiable
18756	2/13/26	Elizabeth M Chairez-Acosta	EFT-OFFICE	99.33			Negotiable
18757	2/13/26	Interstate Billing Service Inc	EFT PO BOX 2208	12,373.23			Negotiable
18758	2/13/26	Julie Knowlton	EFT - 2489 S 31ST DRI	90.00			Negotiable
18759	2/13/26	Julie M McDonald PC	EFT - 202 SOUTH FIRS	3,900.00			Negotiable
18760	2/13/26	Richard L Meraz	EFT - OFFICE	399.07			Negotiable
18761	2/13/26	Nicklaus Engineering Inc	EFT - 1851 W 24th Str	84,697.80			Negotiable
18762	2/13/26	Northend Auto Parts Inc	EFT - PO BOX 648	1,688.76			Negotiable
18763	2/13/26	Samuel H Pavlak	EFT OFFICE	69.88			Negotiable
18764	2/13/26	Polar Cooling LLC	EFT - 2734 E. 14TH ST	295.00			Negotiable
18765	2/13/26	Jose A Romero	EFT-OFFICE	287.40			Negotiable
18766	2/13/26	Rodolfo Ulloa	EFT-OFFICE	69.88			Negotiable
18767	2/13/26	Servando Valtierra-Macias	EFT - OFFICE	125.00			Negotiable
18768	2/13/26	William J Crimmins	EFT - YUMA, AZ	5,200.00			Negotiable
18769	2/13/26	Obsidian I Southwest Holding LLC	EFT - 505 5th Avenue 14th Floor	13,305.20			Negotiable
18770	2/13/26	United Consulting LLC	EFT - P.O. Box 6917	807.50			Negotiable
18771	2/13/26	Midwest Tape LLC	EFT - P.O. Box 715733	2,202.71			Negotiable
18772	2/13/26	Gary Saxon	EFT - OFFICE	150.00			Negotiable
18773	2/13/26	DPE Materials Inc	EFT - 1636 E. 20th Street	71,184.61			Negotiable
18774	2/13/26	City of Yuma	EFT - Accounting Division	256,450.28			Negotiable
18775	2/13/26	Salvador Ramirez	EFT - OFFICE	85.25			Negotiable
18776	2/13/26	Tres Cuates LLC	EFT - 2851 S. Avenue B, Suite 18	1,533.70			Negotiable
18777	2/13/26	Brandon Reider	EFT-Office	307.67			Negotiable
18778	2/13/26	Daniel Curiel	EFT-Office	99.34			Negotiable



YUMA PL

Payables Payment Register

Report Date 2/13/26 2:34 PM

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Bank JP Morgan Chase
Bank Account Name AP Vendor E-Payments
Payment Currency USD

Branch Yuma-021000021
Bank Account Currency USD

18779	2/13/26	ALLO Holdings LLC	EFT - 330 S 21st St	1,622.79			Negotiable
18780	2/13/26	Kirkpatrick Consulting Group Inc	EFT- 1315 E Captin Dreyfus Ave	9,000.00			Negotiable
18781	2/13/26	Emmanuel Castillo Flores	EFT - Office	20.21			Negotiable
18782	2/13/26	Kassandra Perez	EFT Office	6.70			Negotiable
18783	2/13/26	Ronnie Sanchez	EFT Office	20.21			Negotiable
18784	2/13/26	Pitney Bowes Reserve Account	EFT - PO Box 981023	8,000.00			Negotiable
18785	2/13/26	Dell Technologies Inc	EFT - ONE DELL WAY	13,397.82			Negotiable
18786	2/13/26	Dell Technologies Inc	EFT - ONE DELL WAY	2,817.24			Negotiable
18787	2/13/26	Dell Technologies Inc	EFT - ONE DELL WAY	13,642.81			Negotiable
18788	2/13/26	Dell Technologies Inc	EFT - ONE DELL WAY	3,181.47			Negotiable
18789	2/13/26	Dell Technologies Inc	EFT - ONE DELL WAY	768.34			Negotiable
18790	2/13/26	Dell Technologies Inc	EFT - ONE DELL WAY	3,841.69			Negotiable
18791	2/13/26	Dell Technologies Inc	EFT - ONE DELL WAY	1,280.57			Negotiable
18792	2/13/26	Dell Technologies Inc	EFT - ONE DELL WAY	2,048.90			Negotiable
18793	2/13/26	Mary Elizabeth Perez	SAN DIEGO	2,000.00			Negotiable
18794	2/13/26	Mary Elizabeth Perez	SAN DIEGO	1,875.00			Negotiable
18795	2/13/26	US Bankcorp Equipment Finance	EFT - PO BOX 790448	111.35			Negotiable
18796	2/13/26	Fruth Group	EFT - 3220 E. HARBOUR	121.17			Negotiable
18797	2/13/26	Fruth Group	EFT - 3220 E. HARBOUR	38.09			Negotiable
18798	2/13/26	Fruth Group	EFT - 3220 E. HARBOUR	41.68			Negotiable
18799	2/13/26	Fruth Group	EFT - 3220 E. HARBOUR	193.51			Negotiable



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Bank JP Morgan Chase
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Branch Yuma-021000021
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18800	2/13/26	Fruth Group	EFT - 3220 E. HARBOUR	26.25			Negotiable
18801	2/13/26	Fruth Group	EFT - 3220 E. HARBOUR	186.02			Negotiable
18802	2/13/26	Arizona Supreme Court	EFT - 1501 W Suite 105	2,720.77			Negotiable
18803	2/13/26	Jeni McCutcheon PSY D PLLC	EFT - PO Box 7677	400.00			Negotiable
18804	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	107.30			Negotiable
18805	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	107.30			Negotiable
18806	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	135.30			Negotiable
18807	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	107.30			Negotiable
18808	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	27.50			Negotiable
18809	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	107.30			Negotiable
18810	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	113.85			Negotiable
18811	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	107.30			Negotiable
18812	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	113.85			Negotiable
18813	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	98.25			Negotiable
18814	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	98.25			Negotiable
18815	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	98.25			Negotiable
18816	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	113.85			Negotiable
18817	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	98.25			Negotiable
18818	2/13/26	Empire Pest Managment LLC	EFT - 339 S May Ave	113.85			Negotiable



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18819	2/13/26	Symetra Life Insurance Company	EFT PO Box 1491	25,995.60			Negotiable
18820	2/13/26	PetraMED LLC	848 N Rainbow Blvd Ste 2345	12,000.00			Negotiable
18821	2/13/26	City of Yuma	ID-Accounting Division	71,045.94			Negotiable
18822	2/13/26	Chelsie Vizcarra	EFT - Office	99.33			Negotiable
18823	2/13/26	Marlena T Lopez FNP PLLC	EFT 3879 W 38th PI	9,000.00			Negotiable
18824	2/13/26	RingCentral Inc.	EFT/CHECK PO Box 734232	24,107.20			Negotiable
18825	2/13/26	Elite Heating & Cooling LLC	EFT 4555 W County 16th Street	535.00			Negotiable
18826	2/13/26	Inner-Balance Therapeutics LLC	EFT 1763 W 24th Street Suite 102	2,730.00			Negotiable
18827	2/13/26	Aaron A Mendoza Lua	EFT - OFFICE	217.58			Negotiable

Total for Payment AP Vendor E-Pay 740,246.57 0.00

Total for Payment Currency USD 740,246.57 0.00



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Branch Yuma-122100024
Bank Account Currency USD

Payment Number	Date	Supplier or Party Name	Supplier Site	Amount	Cleared Date	Cleared Amount	Status
56155224	2/12/26	Bankcard Center	SALT LAKE CITY	139,751.69			Negotiable
56155225	2/12/26	A&E Reprographics	1030 Sandretto Dr Ste F	164.00			Negotiable
56155226	2/12/26	All Saints Cremation and Memorial Chape	170 E 17th Place	350.00			Negotiable
56155227	2/12/26	All Star Tree Service Inc	YUMA, AZ	13,469.00			Negotiable
56155228	2/12/26	Allied Universal Electronic Monitoring	PO Box 850001	748.80			Negotiable
56155229	2/12/26	Annette C Steinberg	4626 W Sinatra Dr	4,086.25			Negotiable
56155230	2/12/26	Arizona Blue Stake Inc.	1405 W AUTO DR. FL 1	910.59			Negotiable
56155231	2/12/26	Arizona Public Service	ID PO BOX 37812	58.96			Negotiable
56155232	2/12/26	Arizona Public Service	ID PO BOX 37812	47.85			Negotiable
56155233	2/12/26	Arizona Public Service	ID PO BOX 37812	377.73			Negotiable
56155234	2/12/26	Arizona Public Service	ID PO BOX 37812	303.49			Negotiable
56155235	2/12/26	Arizona Public Service	PO Box 37812	30,567.69			Negotiable
56155236	2/12/26	Arizona Valley Refrigeration Heating an	1250 W 9TH ST	9,523.00			Negotiable
56155237	2/12/26	ASIFlex	PO Box 6044	816.40			Negotiable
56155238	2/12/26	ASPC Inmate Trust Accounts	P.O. Box 8909	2,461.60			Negotiable
56155239	2/12/26	AT&T Mobility-CC	PO Box 6463	135.93			Negotiable
56155240	2/12/26	Backflow Consultants	11725 S SOMERTO	1,481.22			Negotiable
56155241	2/12/26	Bankcard Center	SALT LAKE CITY	102,087.80			Negotiable
56155242	2/12/26	BiblioCommons Corp	PO Box 8932, STN A	559.37			Negotiable
56155243	2/12/26	BLR	PO BOX 5094	301.66			Negotiable
56155244	2/12/26	BLT Asphalt LLC	PO BOX 6486	1,148.01			Negotiable
56155245	2/12/26	Bonnie K Geraurd	7311 E 26th Street	28.42			Negotiable
56155246	2/12/26	Bruce Yancey Law Office P.A.	836 W 35th St	2,200.00			Negotiable
56155247	2/12/26	Cardinal Health 110 LLC	PO Box 56412	716.78			Negotiable
56155248	2/12/26	Cavendish Square Publishing LLC	PO BOX 28436	1,116.18			Negotiable
56155249	2/12/26	Center For Disease Detection	11603 CROSSWIND	2,630.36			Negotiable



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Bank JP Morgan Chase
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Branch Yuma-122100024
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56155250	2/12/26	CenturyLink	PO BOX 91155	155.81			Negotiable
56155251	2/12/26	Charter Communications	Box 223085	130.00			Negotiable
56155252	2/12/26	Chicago Title Agency	350 W 16th Street Suite 209	347.00			Negotiable
56155253	2/12/26	City of Yuma	PO Box 78324	1,101.60			Negotiable
56155254	2/12/26	Coast To Coast Computer Products	4277 VALLEY FAI	5,088.96			Negotiable
56155255	2/12/26	Copperstate Fire Protection	8415 W SHERMAN	23,677.37			Negotiable
56155256	2/12/26	County of Yuma	PC YCSO	724.86			Negotiable
56155257	2/12/26	County of Yuma	RECORDERS P/C	100.00			Negotiable
56155258	2/12/26	County of Yuma	JUV CRT PC - IG	111.44			Negotiable
56155259	2/12/26	Crafcoc Inc	BIRMINGHAM, AL	798.10			Negotiable
56155260	2/12/26	D'Pair Development LLC	PO BOX 2988	45,465.00			Negotiable
56155261	2/12/26	Desert Water Store Inc	863 South Avenue B	54.20			Negotiable
56155262	2/12/26	Digna Orona	318 10th Avenue NE	26.40			Negotiable
56155263	2/12/26	Empire Southwest LLC	PO BOX 842381	6,946.40			Negotiable
56155264	2/12/26	Entenmann-Rovin Company	2425 Garfield Ave	139.25			Negotiable
56155265	2/12/26	Express Scripts Inc	21653 NETWORK P	111,757.31			Negotiable
56155266	2/12/26	Faber and Brand LLC	PO Box 10110	128.00			Negotiable
56155267	2/12/26	Fabian Pena Hernandez	PO Box 146	16.00			Negotiable
56155268	2/12/26	Finding Peace Consulting	2189 S Avenue A	500.00			Negotiable
56155269	2/12/26	Foothills Utilities	ID 13157 E 44th St	20.41			Negotiable
56155270	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155271	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155272	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155273	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155274	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable



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56155275	2/12/26	Foothills Utilities	ID 13157 E 44th St	47.03			Negotiable
56155276	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155277	2/12/26	Foothills Utilities	ID 13157 E 44th St	386.27			Negotiable
56155278	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155279	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155280	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155281	2/12/26	Foothills Utilities	ID 13157 E 44th St	190.79			Negotiable
56155282	2/12/26	Foothills Utilities	ID 13157 E 44th St	43.37			Negotiable
56155283	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155284	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155285	2/12/26	Foothills Utilities	ID 13157 E 44th St	18.08			Negotiable
56155286	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155287	2/12/26	Foothills Utilities	ID 13157 E 44th St	43.37			Negotiable
56155288	2/12/26	Foothills Utilities	ID 13157 E 44th St	43.37			Negotiable
56155289	2/12/26	Foothills Utilities	ID 13157 E 44th St	526.33			Negotiable
56155290	2/12/26	Foothills Utilities	ID 13157 E 44th St	354.54			Negotiable
56155291	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155292	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155293	2/12/26	Foothills Utilities	ID 13157 E 44th St	49.42			Negotiable



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56155294	2/12/26	Foothills Utilities	ID 13157 E 44th St	46.23			Negotiable
56155295	2/12/26	Foothills Utilities	ID 13157 E 44th St	43.37			Negotiable
56155296	2/12/26	Foothills Utilities	ID 13157 E 44th St	43.37			Negotiable
56155297	2/12/26	Foothills Utilities	ID 13157 E 44th St	45.19			Negotiable
56155298	2/12/26	Foothills Utilities	ID 13157 E 44th St	43.38			Negotiable
56155299	2/12/26	Foothills Utilities	ID 13157 E 44th St	43.39			Negotiable
56155300	2/12/26	Foothills Utilities	ID 13157 E 44th St	539.92			Negotiable
56155301	2/12/26	Foothills Utilities	ID 13157 E 44th St	31.29			Negotiable
56155302	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155303	2/12/26	Foothills Utilities	ID 13157 E 44th St	43.37			Negotiable
56155304	2/12/26	Foothills Utilities	ID 13157 E 44th St	43.37			Negotiable
56155305	2/12/26	Foothills Utilities	ID 13157 E 44th St	132.96			Negotiable
56155306	2/12/26	Foothills Utilities	ID 13157 E 44th St	111.78			Negotiable
56155307	2/12/26	Foothills Utilities	ID 13157 E 44th St	110.29			Negotiable
56155308	2/12/26	Foothills Utilities	ID 13157 E 44th St	86.32			Negotiable
56155309	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155310	2/12/26	Foothills Utilities	ID 13157 E 44th St	137.68			Negotiable
56155311	2/12/26	Foothills Utilities	ID 13157 E 44th St	17.60			Negotiable
56155312	2/12/26	Foothills Utilities	ID 13157 E 44th St	144.28			Negotiable



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56155313	2/12/26	Foothills Utilities	ID 13157 E 44th St	43.37			Negotiable
56155314	2/12/26	Foothills Utilities	ID 13157 E 44th St	551.41			Negotiable
56155315	2/12/26	Foothills Utilities	ID 13157 E 44th St	43.37			Negotiable
56155316	2/12/26	Foothills Utilities	13157 E 44th St	70.68			Negotiable
56155317	2/12/26	Frank Junior Orona	7384 E 37th Street	26.40			Negotiable
56155318	2/12/26	Franklin Striping Inc.	2832 S 45th St	106,927.60			Negotiable
56155319	2/12/26	Gerardo Elias Burrue	3630 S Susannah Drive	307.67			Negotiable
56155320	2/12/26	GreatAmerica Financial Svcs.	PO BOX 660831	83.74			Negotiable
56155321	2/12/26	Greenhaven Publishing LLC	PO BOX 21086	1,134.60			Negotiable
56155322	2/12/26	Gregory K Wilkinson	5868 E 39th Street	26.40			Negotiable
56155323	2/12/26	Grimco Inc	11745 Sappington Barracks Rd	811.00			Negotiable
56155324	2/12/26	Hillyard / Arizona	PO Box 841764	5,419.82			Negotiable
56155326	2/12/26	Ingram Library Services	PO Box 7411731	10,594.78			Negotiable
56155327	2/12/26	Interwest Safety Supply LLC	PO BOX 31	4,615.95			Negotiable
56155328	2/12/26	Ismael & Aracely Hernandez	8289 E Olive Ann Lane	24.00			Negotiable
56155329	2/12/26	Jaron Boggs	14790 S Avenue 4 1/2 E	28.80			Negotiable
56155330	2/12/26	Justice AV Solutions Inc	PO BOX 950110	80,576.97			Negotiable
56155331	2/12/26	KWX Fabrication & Welding LLC	5154 S Avenue 38E	4,867.75			Negotiable
56155332	2/12/26	Larry Albert Yarlott	435 W 7th Street	27.02			Negotiable
56155333	2/12/26	Larry Navarrete	4626 W 23rd Lane	39.82			Negotiable
56155334	2/12/26	Law Office of Barry Olsen PPLC	350 W 16th St Suite 407	16.00			Negotiable
56155335	2/12/26	McKesson Medical - Surgical	PO BOX 936279	847.28			Negotiable
56155336	2/12/26	McNeece Brothers Oil Company Inc	PO BOX 128	10,209.00			Negotiable
56155337	2/12/26	Medline Industries LP	DEPT LA 21558	443.96			Negotiable
56155338	2/12/26	Michelle Claborn	907 S. Orange Ave	12.14			Negotiable
56155339	2/12/26	Onvida Health Yuma Medical Center	PO Box 975559	5,879.58			Negotiable



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56155340	2/12/26	Orbis Partners LLC	P.O. Box 200701	3,196.00		Negotiable
56155341	2/12/26	PEAC Solutions	PO Box 13604	647.60		Negotiable
56155342	2/12/26	Priscilla Gunderson	13771 E 45TH ST	1,550.00		Negotiable
56155343	2/12/26	Quadient Finance USA Inc	PO BOX 6813	4,000.00		Negotiable
56155344	2/12/26	Quail Construction LLC	PO Box 75696	666.97		Negotiable
56155345	2/12/26	Quill LLC	PO BOX 37600	75.88		Negotiable
56155346	2/12/26	Rae Phillips	PO Box 455	28.42		Negotiable
56155347	2/12/26	Ricoh USA Inc	PO BOX 31001	719.72		Negotiable
56155348	2/12/26	Rincon Broadcasting Yuma Operations LLC	1965 S 4th Ave	20,000.00		Negotiable
56155349	2/12/26	Saad Al Alou	2851 S Avenue B Ste 2951	16.00		Negotiable
56155350	2/12/26	Samir Moustafa	1416 S 5th Avenue	16.00		Negotiable
56155351	2/12/26	Sharon Stumpp	PO Box 873	11.02		Negotiable
56155352	2/12/26	Simpliverified	1192 E Draper Parkway #232	767.18		Negotiable
56155353	2/12/26	Southwest Gas Corporation	PO BOX 24531	235.32		Negotiable
56155354	2/12/26	Southwest Plumbing & Air	3080 S. Pacific Ave	19,150.00		Negotiable
56155355	2/12/26	Southwest Striping & Seal Coating LLC	PO Box 4219	6,980.05		Negotiable
56155356	2/12/26	Sparkletts	PO BOX 660579	406.58		Negotiable
56155357	2/12/26	Specialty Underwriters LLC	9667 SOUTH 20TH	117.30		Negotiable
56155358	2/12/26	Staples	PO Box 660409	669.42		Negotiable
56155359	2/12/26	Sternco Engineers Incorporated	P.O. BOX 1132	20,835.00		Negotiable
56155360	2/12/26	T3AZ LLC	1700 S 1ST AVEN	53.26		Negotiable
56155361	2/12/26	TAM Services LLC	2532 N Fourth St Suite 576	210.00		Negotiable
56155362	2/12/26	TCB Painting LLC	2896 E 16th Street #C	6,456.00		Negotiable
56155363	2/12/26	Telephone Central L.L.C.	PO Box 615	220.00		Negotiable
56155364	2/12/26	UCView INC	PO Box 7410716	1,508.56		Negotiable
56155365	2/12/26	United States Postal Service	PO BOX 894707	600.00		Negotiable
56155366	2/12/26	Virginia Manor LLC	1700 S 1ST AVEN	86.10		Negotiable
56155367	2/12/26	Waxie Sanitary Supply	PO BOX 748802	1,427.83		Negotiable



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56155368	2/12/26	Wellton Mohawk Irrigation and Drainage	30570 Wellton Mohawk Drive	246.89			Negotiable
56155369	2/12/26	Wilbur Ellis Company LLC	PO Box 745259	686.25			Negotiable
56155370	2/12/26	Xerox Corporation	PO BOX 7405	40.65			Negotiable
56155371	2/12/26	Yuma Attorney Service LLC	227 S 2nd Avenue, Suite A	500.00			Negotiable
56155372	2/12/26	Yuma County Chamber of Commerce	YUMA, AZ	1,500.00			Negotiable
56155373	2/12/26	Yuma Home Park	2550 S Virginia Dr (Office)	28.14			Negotiable
56155374	2/12/26	Yuma Valley Contractors	1334 S. 5th Avenue	57,081.36			Negotiable
56155375	2/12/26	Zona Law Group PC	7701 E Indian School Rd Ste J	76.80			Negotiable

Total for Payment Warrants 81

901,418.26

0.00

Total for Payment Currency USD

901,418.26

0.00

Report Count 244

End of Report



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Report Date 2/20/26 8:39 AM

Report Parameters			
Business Unit	YUMA COUNTY BU		
From Payment Date	2/16/26	To Payment Date	2/20/26
Display Supplier Address	No		
Payment Type	All		



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Bank JP Morgan Chase
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Payment Document AP Vendor E-Pay

Branch Yuma-021000021
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Payment Number	Date	Supplier or Party Name	Supplier Site	Amount	Cleared Date	Cleared Amount	Status
18828	2/20/26	Cote Investigations & Associates LLC	EFT - 2527 N. Franz Ln	1,486.76			Negotiable
18829	2/20/26	Stefany Rocha	EFT 3759 E. Taos Ln	2,323.75			Negotiable
18830	2/20/26	Alexi A Andrews	EFT Office	276.25			Negotiable
18831	2/20/26	Brenda Fernandez	EFT - 2310 Shelby Marie	3,112.50			Negotiable
18832	2/20/26	Humberto Del Castillo Ochoa	EFT - Office	210.00			Negotiable
18833	2/20/26	Kimberly Bennett Minner	EFT 242 S 15th Avenue	2,301.25			Negotiable
18834	2/20/26	Jannely G Haro	EFT 5032 Stacy Street	3,620.00			Negotiable
18835	2/20/26	Lyseth Amaya Reyna	EFT 1636 W 15th Street	2,853.75			Negotiable
18836	2/20/26	RingCentral Inc.	EFT/CHECK PO Box 734232	1,960.63			Negotiable
18837	2/20/26	Antigone Sarah Wilson	EFT 4574 W 22nd Lane	2,357.50			Negotiable
18838	2/20/26	Desaree Rivera	EFT 7760 E 41st Road	4,196.25			Negotiable
18839	2/20/26	BlueTriton Brands Inc	EFT - PO Box 856158	187.33			Negotiable
18840	2/20/26	Green Rubber Kennedy Ag LP	EFT - PO Box 7488	396.16			Negotiable
18841	2/20/26	Jeannie Beverly	EFT - 4115 S Sunlight Way	4,195.00			Negotiable
18842	2/20/26	Yanin Itzel Walle	EFT 3746 W 36th Street	680.00			Negotiable
18843	2/20/26	Recovery Solutions Holdings LLC	EFT - PO Box 661329	67,631.64			Negotiable
18844	2/20/26	Carlos E Varela	EFT 3138 S 47th Ave	1,812.50			Negotiable
18845	2/20/26	Licia Ortiz Carrillo	EFT 309 E. 12th	2,320.00			Negotiable
18846	2/20/26	Melody R Varela	EFT 511 E 26th Place	990.00			Negotiable
18847	2/20/26	Mariah Parker	EFT-Office	276.25			Negotiable



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18848	2/20/26	Sierra-Cedar LLC	EFT PO Box 739535	7,910.00			Negotiable
18849	2/20/26	Garrett W Simpson	EFT - PO Box 6481	2,100.00			Negotiable
18850	2/20/26	The Law Office of David J Teel PLLC	EFT 2303 N 44th Street Suite 14-1518	5,700.00			Negotiable
18851	2/20/26	Blue Core Investigative Solutions	EFT - 4340 E Indian School Rd #21-303	3,129.50			Negotiable
18852	2/20/26	Whitfield Paralegal Services LLC	EFT 7801 N Village Avenue	3,303.00			Negotiable
18853	2/20/26	Oscar Bonillas	Office	72.37			Negotiable
18854	2/20/26	Miguel A Alvarez	EFT OFFICE	125.98			Negotiable
18855	2/20/26	Nathaniel R Wiley	EFT - OFFICE	135.67			Negotiable
18856	2/20/26	Martin Zambrano	EFT-OFFICE	135.67			Negotiable
18857	2/20/26	The Hiller Companies LLC	EFT - PO BOX 842390	5,775.72			Negotiable
18858	2/20/26	Angelica Diaz de Leon	EFT - 8245 E OLIVE ANN	550.00			Negotiable
18859	2/20/26	CRM of America LLC	EFT - 1301 DOVE ST	33,189.88			Negotiable
18860	2/20/26	Nicolas Moreno Arias	2550 S 42nd Ave	4,061.25			Negotiable
18861	2/20/26	Arlo Software Limited	EFT - PO Box 33062, Wellington Mail Centre	5,423.00			Negotiable
18862	2/20/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable
18863	2/20/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable
18864	2/20/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable
18865	2/20/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable
18866	2/20/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable
18867	2/20/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable



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Bank JP Morgan Chase
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Branch Yuma-021000021
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18868	2/20/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable
18869	2/20/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable
18870	2/20/26	Amberly's Place Inc.	EFT - 1310 S 3RD AVEN	655.00			Negotiable
18871	2/20/26	County of Yuma	EFT - REVOLVING ACCT	1,013.07			Negotiable
18872	2/20/26	OverDrive Inc.	EFT - PO BOX 72117	1,298.92			Negotiable
18873	2/20/26	Centerline Supply Inc	EFT - 530 JESSE STREE	2,151.68			Negotiable
18874	2/20/26	Community Bridges Inc	EFT - COMMUNITY BRIDG	4,284.16			Negotiable
18875	2/20/26	Davis Vision Inc	EFT-BOX 848370	5,262.88			Negotiable
18876	2/20/26	Desert Document Shredders LLC	EFT - 2125 S Arizona Avenue	107.75			Negotiable
18877	2/20/26	EM Hale Law PLLC	EFT - PO BOX 2137	1,323.00			Negotiable
18878	2/20/26	Matthew J Fox	EFT-OFFICE	139.76			Negotiable
18879	2/20/26	Gary Lee Goodwill	EFT - 4481 E COUNTY	1,770.00			Negotiable
18880	2/20/26	Tiffany A Jones Rankin	EFT - OFFICE	189.42			Negotiable
18881	2/20/26	Julie M McDonald PC	EFT - 202 SOUTH FIRS	3,200.00			Negotiable
18882	2/20/26	Karen A Watts	EFT 340 W 32nd ST #378	1,920.00			Negotiable
18883	2/20/26	Language Line Services	EFT- DALLAS TX	6.75			Negotiable
18884	2/20/26	Law Office of Heather C Vinci PLLC	EFT - 202 S FIRST AVE	4,900.00			Negotiable
18885	2/20/26	LexisNexis Risk Data MGT LLC	EFT - 28330 Network Place	232.81			Negotiable
18886	2/20/26	OverDrive Inc.	EFT - PO BOX 72117	1,395.86			Negotiable
18887	2/20/26	Thomson Reuters - West	EFT CAROL STREAM IL	2,578.20			Negotiable



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18888	2/20/26	Thomson Reuters - West	EFT CAROL STREAM IL	7,931.86			Negotiable
18889	2/20/26	Fruth Group	EFT - 3220 E. HARBOUR	80.97			Negotiable
18890	2/20/26	Fruth Group	EFT - 3220 E. HARBOUR	51.47			Negotiable
18891	2/20/26	Fruth Group	EFT - 3220 E. HARBOUR	201.39			Negotiable
18892	2/20/26	AB Med Southwest LLC	EFT - 7455 Arroyo Crossing Pkwy, Suite 220 - #1063	14,400.00			Negotiable
18893	2/20/26	Empire Pest Managment LLC	EFT - 339 S May Ave	98.25			Negotiable
18894	2/20/26	Empire Pest Managment LLC	EFT - 339 S May Ave	115.00			Negotiable
18895	2/20/26	Empire Pest Managment LLC	EFT - 339 S May Ave	98.25			Negotiable
18896	2/20/26	Empire Pest Managment LLC	EFT - 339 S May Ave	107.30			Negotiable
18897	2/20/26	Empire Pest Managment LLC	EFT - 339 S May Ave	98.25			Negotiable
18898	2/20/26	Empire Pest Managment LLC	EFT - 339 S May Ave	98.25			Negotiable
18899	2/20/26	Lionor J Gomez	EFT 861 W CALLE EST	1,142.72			Negotiable
18900	2/20/26	Susan M Malarchik	EFT-OFFICE	139.76			Negotiable
18901	2/20/26	Meerchaum and Orduno PLLC	EFT - 2180 S 4TH AVE	2,400.00			Negotiable
18902	2/20/26	Richard L Meraz	EFT - OFFICE	399.07			Negotiable
18903	2/20/26	Michael A Sullivan	3776 W 27th Lan	440.00			Negotiable
18904	2/20/26	New Technical Solutions Inc	EFT - CHULA VISTA,CA	10,804.12			Negotiable
18905	2/20/26	Safety & Security Management Svcs Inc.	EFT 2045 S 14TH AVE	5,924.80			Negotiable
18906	2/20/26	Segal	EFT - PO BOX 4070	6,250.00			Negotiable
18907	2/20/26	Simply Mobile X Ray Inc	EFT - 3661 W 12TH LAN	1,005.36			Negotiable



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18908	2/20/26	William J Crimmins	EFT - YUMA, AZ	6,200.00		Negotiable
18909	2/20/26	Kim G Devou	EFT - 699 CR-K	8,000.00		Negotiable
18910	2/20/26	Adrian Joseph Estrada	EFT - 3951 S Tillman Way	8,640.00		Negotiable
18911	2/20/26	Ronald F. Jones	EFT - 2150 S Avenue A #27	3,090.00		Negotiable
18912	2/20/26	Empire Pest Managment LLC	EFT - 339 S May Ave	107.30		Negotiable
18913	2/20/26	Obsidian I Southwest Holding LLC	EFT - 505 5th Avenue 14th Floor	7,425.28		Negotiable
18914	2/20/26	United Consulting LLC	EFT - P.O. Box 6917	765.00		Negotiable
18915	2/20/26	Enrique Marquez	EFT - OFFICE	139.75		Negotiable
18916	2/20/26	Kanopy Inc.	EFT - PO Box 72357	853.00		Negotiable
18917	2/20/26	Midwest Tape LLC	EFT - P.O. Box 715733	24,399.97		Negotiable
18918	2/20/26	RWC International LTD	EFT 600 N. 75th Ave	1,234.87		Negotiable
18919	2/20/26	Canon Financial Services Inc.	EFT - 14904 Collections Center Drive	133.27		Negotiable
18920	2/20/26	Adrianna De La Vara	EFT - 3649 W 36th St	2,111.25		Negotiable
18921	2/20/26	Knowink LLC	EFT - 460 N Lindbergh Blvd	38,450.88		Negotiable
18922	2/20/26	Zachary Law Group PLC	EFT - 3707 E Southern Ave	6,160.30		Negotiable
18923	2/20/26	Richard Cano	EFT - PO Box 1424	3,313.75		Negotiable
18924	2/20/26	Joshua Kennedy	EFT - Office	139.75		Negotiable
18925	2/20/26	Sebastian Ryan	EFT - Office	139.75		Negotiable
18926	2/20/26	ADP INC	EFT - PO Box 830272	1,105.82		Negotiable

Total for Payment AP Vendor E-Pay 376,665.58

0.00

Total for Payment Currency USD 376,665.58

0.00



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Bank JP Morgan Chase
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Payment Document Warrants 81

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Payment Number	Date	Supplier or Party Name	Supplier Site	Amount	Cleared Date	Cleared Amount	Status
56155376	2/19/26	11:11 System Inc	PO Box 735647	2,770.00			Negotiable
56155377	2/19/26	Alarms Security Networks LLC	PO BOX 5677	361.86			Negotiable
56155378	2/19/26	All Copy Products Inc	PO Box 5320	11.10			Negotiable
56155379	2/19/26	All Saints Cremation and Memorial Chape	170 E 17th Place	350.00			Negotiable
56155380	2/19/26	Arizona Constable Association	15411 West Waddell Road Suite 102	250.00			Negotiable
56155381	2/19/26	Arizona Department of Revenue	PO Box 29070	524.55			Negotiable
56155382	2/19/26	Arizona Department of Revenue	PO Box 29070	195.44			Negotiable
56155383	2/19/26	Arizona Public Service	PO Box 37812	6,091.33			Negotiable
56155384	2/19/26	Arizona Public Service	ID PO BOX 37812	388.92			Negotiable
56155385	2/19/26	Arizona Public Service	ID PO BOX 37812	198.24			Negotiable
56155386	2/19/26	Arizona Public Service	ID PO BOX 37812	1,561.87			Negotiable
56155387	2/19/26	Arizona Public Service	ID PO BOX 37812	1,068.84			Negotiable
56155388	2/19/26	Arizona Public Service	ID PO BOX 37812	1,136.03			Negotiable
56155389	2/19/26	Arizona Public Service	ID PO BOX 37812	165.20			Negotiable
56155390	2/19/26	Arizona Public Service	ID PO BOX 37812	889.94			Negotiable
56155391	2/19/26	Arizona Public Service	ID PO BOX 37812	778.85			Negotiable
56155392	2/19/26	Arizona Public Service	ID PO BOX 37812	198.24			Negotiable
56155393	2/19/26	Arizona Public Service	ID PO BOX 37812	184.20			Negotiable
56155394	2/19/26	Arizona Public Service	ID PO BOX 37812	645.69			Negotiable
56155395	2/19/26	Arizona Public Service	ID PO BOX 37812	363.88			Negotiable
56155396	2/19/26	Arizona Public Service	ID PO BOX 37812	80.72			Negotiable
56155397	2/19/26	Arizona Public Service	ID PO BOX 37812	387.32			Negotiable
56155398	2/19/26	Arizona Public Service	ID PO BOX 37812	66.08			Negotiable
56155399	2/19/26	Arizona Public Service	ID PO BOX 37812	198.60			Negotiable
56155400	2/19/26	Arizona Public Service	ID PO BOX 37812	66.08			Negotiable
56155401	2/19/26	Arizona Public Service	ID PO BOX 37812	227.37			Negotiable
56155402	2/19/26	Arizona Public Service	ID PO BOX 37812	198.24			Negotiable
56155403	2/19/26	Arizona Public Service	ID PO BOX 37812	99.11			Negotiable
56155404	2/19/26	Arizona Public Service	ID PO BOX 37812	1,065.03			Negotiable



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56155405	2/19/26	Arizona Public Service	ID PO BOX 37812	165.20		Negotiable
56155406	2/19/26	Arizona Public Service	ID PO BOX 37812	45.79		Negotiable
56155407	2/19/26	Arizona Public Service	ID PO BOX 37812	393.01		Negotiable
56155408	2/19/26	Arizona Public Service	ID PO BOX 37812	363.45		Negotiable
56155409	2/19/26	Arizona Public Service	ID PO BOX 37812	514.87		Negotiable
56155410	2/19/26	Arizona Public Service	ID PO BOX 37812	328.24		Negotiable
56155411	2/19/26	Arizona Public Service	ID PO BOX 37812	661.34		Negotiable
56155412	2/19/26	Arizona Public Service	ID PO BOX 37812	384.72		Negotiable
56155413	2/19/26	Arizona Secretary of State	1700 W Washington Street	25,807.40		Negotiable
56155414	2/19/26	ASPC Inmate Trust Accounts	P.O. Box 8909	144.00		Negotiable
56155415	2/19/26	ASPC Inmate Trust Accounts	P.O. Box 8909	157.50		Negotiable
56155416	2/19/26	Availity LLC	PO BOX 844781	20.00		Negotiable
56155417	2/19/26	Avenue B Dentistry LLC	1460 S AVE B	136.76		Negotiable
56155418	2/19/26	Averhealth	Avertest LLC	55.26		Negotiable
56155419	2/19/26	Bankcard Center	SALT LAKE CITY	101,222.82		Negotiable
56155420	2/19/26	BI Inc	PO Box 654409	1,476.61		Negotiable
56155421	2/19/26	BLT Asphalt LLC	PO BOX 6486	459.29		Negotiable
56155422	2/19/26	Bruce Yancey Law Office P.A.	836 W 35th St	500.00		Negotiable
56155423	2/19/26	CenturyLink	PO BOX 91155	1,664.83		Negotiable
56155424	2/19/26	Charter Communications	Box 223085	784.73		Negotiable
56155425	2/19/26	Church for the City	3726 E COUNTY 1	100.00		Negotiable
56155426	2/19/26	CITIBANK NA	PO Box 25145	122.78		Negotiable
56155427	2/19/26	Clerk of The Superior Court	250 W. 2nd Street, Ste B	19,579.88		Negotiable
56155428	2/19/26	Combined Public Communications	PO BOX 715370	100.00		Negotiable
56155429	2/19/26	County of Yuma	PC YCSO	118.37		Negotiable
56155430	2/19/26	County of Yuma - General Fund	PAYROLL USE	85.00		Negotiable
56155431	2/19/26	Crafco Inc	BIRMINGHAM, AL	27,274.71		Negotiable
56155432	2/19/26	CXtec	PO BOX 5211 DEP	3,618.42		Negotiable
56155433	2/19/26	Educational Services LLC	14614 N Kierland Blvd Ste N230	14,211.45		Negotiable
56155434	2/19/26	Faber and Brand LLC	PO Box 10110	169.08		Negotiable
56155435	2/19/26	FedEx	PASADENA, CA	73.87		Negotiable



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56155436	2/19/26	FedEx	PITTSBURGH, PA	22.29		Negotiable
56155437	2/19/26	Foothills Utilities	13157 E 44th St	1,853.88		Negotiable
56155438	2/19/26	GCI Construction & Inspections LLC	1305 E COUNTY 1	12,325.00		Negotiable
56155439	2/19/26	GreatAmerica Financial Svcs.	PO BOX 660831	435.08		Negotiable
56155440	2/19/26	Guglielmo & Associates	PAYROLL USE	216.71		Negotiable
56155441	2/19/26	Gurstel Law Firm PC	LAW FIRM	163.04		Negotiable
56155442	2/19/26	Hillyard / Arizona	PO Box 841764	2,469.88		Negotiable
56155443	2/19/26	Humane Society of Yuma	4050 AVE 4 1/2	15,000.00		Negotiable
56155444	2/19/26	Hyder School District #16	PO Box 3001	1,516.58		Negotiable
56155445	2/19/26	Imelda Figueroa	4092 W 17th Street	260.00		Negotiable
56155446	2/19/26	Indus Lingo LLC	PO Box 1502	200.00		Negotiable
56155447	2/19/26	Jerry W Cook	1309 W PARKWAY	175.00		Negotiable
56155448	2/19/26	Juliann Beckendorf	3886 S Terralucia Dr.	1,620.00		Negotiable
56155449	2/19/26	Legacy Language Ltd	418 Ravenwood Road	300.00		Negotiable
56155450	2/19/26	LVNV Funding LLC c/o Johnson Mark LLC	PO Box 7811	135.72		Negotiable
56155451	2/19/26	Marcia May Butler	657 S 8th Avenue	274.03		Negotiable
56155452	2/19/26	Mergers Marketing Inc	9333 Melvin Avenue	158.28		Negotiable
56155453	2/19/26	Miriam Galindo-Garcia	2865 S. 48th Drive	6,356.25		Negotiable
56155454	2/19/26	Nada Cox LCSW	2554 W 16TH STR	120.00		Negotiable
56155455	2/19/26	O & M Electrical Services Inc.	983 S. 3rd Avenue	12,126.60		Negotiable
56155456	2/19/26	Osburn Associates Inc	PO Box 912	9,937.89		Negotiable
56155457	2/19/26	P.K.C. Enterprises Inc.	PO BOX 4789	40.00		Negotiable
56155458	2/19/26	PEAC Solutions	PO Box 13604	1,902.08		Negotiable
56155459	2/19/26	Pitney Bowes Global Financial Services	PO Box 981022	425.47		Negotiable
56155460	2/19/26	Portfolio Recovery Associates LLC	P.O. Box 7811	151.58		Negotiable
56155461	2/19/26	PU Septic Service Inc	YUMA, AZ	50.00		Negotiable
56155462	2/19/26	Quadient Inc	PO Box 123682, Dept 3682	1,348.71		Negotiable



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56155463	2/19/26	Quill LLC	PO BOX 37600	215.07		Negotiable
56155464	2/19/26	RELX Inc. DBA LexisNexis	P.O. Box 733106	852.12		Negotiable
56155465	2/19/26	Ricoh USA Inc	PO BOX 31001	202.48		Negotiable
56155466	2/19/26	Roxana Silvas	4346 W 14th Pl	1,007.50		Negotiable
56155467	2/19/26	Sellers Petroleum	PO BOX 747	18,183.93		Negotiable
56155468	2/19/26	Shamrock Foods	PO Box 933534	179.28		Negotiable
56155469	2/19/26	Southwest Gas Corporation	PO BOX 24531	32.66		Negotiable
56155470	2/19/26	Southwest Gas Corporation	PO BOX 24531	49.94		Negotiable
56155471	2/19/26	Southwest Striping & Seal Coating LLC	PO Box 4219	8,976.74		Negotiable
56155472	2/19/26	State 48 Public Affairs LLC	3109 East Greenway Street	5,500.00		Negotiable
56155473	2/19/26	State of California	W SACRAMENTO	803.06		Negotiable
56155474	2/19/26	State of Ohio	BOX 182394	416.70		Negotiable
56155475	2/19/26	Sternco Engineers Incorporated	P.O. BOX 1132	34,165.00		Negotiable
56155476	2/19/26	Superior Awning Inc	4262 E 32nd St	5,458.53		Negotiable
56155477	2/19/26	Supreme Builders LLC	13198 S 27TH AV	13,358.00		Negotiable
56155478	2/19/26	The American Bottling Company	23214 Network Place	544.50		Negotiable
56155479	2/19/26	The Moore Law Group	PO Box 25145	153.44		Negotiable
56155480	2/19/26	The University of Arizona	COOPERATIVE EXT	69,000.00		Negotiable
56155481	2/19/26	Transworld Systems Inc	500 Virginia Drive Suite 514	242.84		Negotiable
56155482	2/19/26	Trinity Services Group Inc	PO BOX 748399	71,644.97		Negotiable
56155483	2/19/26	UniFirst Corporation	PO Box 650481	107.36		Negotiable
56155484	2/19/26	Waxie Sanitary Supply	PO BOX 748802	2,873.03		Negotiable
56155485	2/19/26	Xerox Corporation	PO BOX 7405	9,048.46		Negotiable
56155486	2/19/26	Yuma Attorney Service LLC	227 S 2nd Avenue, Suite A	300.00		Negotiable
56155487	2/19/26	Yuma Community Food Bank	2404 E. 24TH ST	15,000.00		Negotiable
56155488	2/19/26	Yuma County Law Library	Office	57.30		Negotiable
56155489	2/19/26	Yuma Valley Contractors	ID - 1334 S. 5th Avenue	5,616.24		Negotiable

Total for Payment Warrants 81

554,835.33

0.00



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Total for Payment Currency USD

Report Count

End of Report



OFFICE OF THE
YUMA COUNTY HOUSING DEPARTMENT

2050 WEST MAIN STREET, SUITE #88
SOMERTON, ARIZONA 85350-2534
PHONE (928) 304-7333 TDD 1-800-545-1833 Ext. 705 FAX (928) 304-7334

JESUS ROLDAN
DIRECTOR

TO: Humberto Del Castillo Ochoa, Chief Financial Officer
FROM: Jesus Roldan, Housing Director *MR*
SUBJECT: Housing Department A/P Checks
DATE: February 18, 2026

Attached is a check batch print-out for your review and approval.

UR Check:

Check #34062 = 1 (No alignments or voided checks) \$66.00

AP's Checks:

Check #34063 - 34078 = 16 (No alignments or voided checks) \$69,795.69

SEC 8 Checks:

Checks #87586 - 87587 = 2 (No alignments or voided checks) \$453.17

Approved for Payment

A red ink signature, likely of Jesus Roldan, written over a horizontal line.

Date

2/19/26



Check	Date	Payee	Tenant	Ten.#	Account	Amount	Type
34062	2/20/26	JESSICA ROBLEDO RUIZ	ROBLEDO RUIZ, JESSICA	25543	1 -01 -1122-0	66.00	UTILITY
Check Total:						66.00	
Check Run Total:						\$66.00	

Summary of Posting Account Activity

PHA	Project	Account	Code	Amount
1	01	1122	0	66.00
Activity Total:				66.00

AP Check Register

Yuma County Housing Dept

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
100215	0842260000JAN26	02/20/26	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		\$512.15	
			Electricity	1 01 4320 5	\$281.68		
			Office Rent & Utilities	7 01 4180 5	\$230.47		
100215	1300700000JAN26	02/20/26	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		\$106.90	
			Electricity	1 01 4320 5	\$106.90		
100215	1570663954FEB26 ✓	02/20/26 ✓	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		\$8.05	✓
			Electricity	1 01 4320 5	\$8.05		
100215	2705540000JAN26	02/20/26	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		\$99.55	
			Electricity	1 01 4320 5	\$99.55		
100215	3153010000JAN26	02/20/26	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		\$101.70	
			Electricity	1 01 4320 5	\$101.70		
100215	3707090000JAN26	02/20/26	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		\$111.56	
			Electricity	1 01 4320 5	\$111.56		
100215	4292270000FEB26 ✓	02/20/26	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		\$106.69	✓
			Electricity	1 01 4320 5	\$106.69		
100215	7522750000FEB26 ✓	02/20/26	ARIZONA PUBLIC SERVICE	1 01 1111.11 0		\$941.64	✓
			Electricity	1 01 4320 5	\$941.64		
				Check		\$1,988.24	34063
102489	290648	02/20/26	ELVIA PEREZ	1 01 1111.11 0		\$450.00	
			Other Income	1 01 3690 5	\$450.00		
				Check		\$450.00	34064
100214	6153-001FEB26	02/20/26	CITY OF SAN LUIS	1 01 1111.11 0		\$1,648.49	
			Water	1 01 4310 5	\$370.22		
			Sewage Disposal	1 01 4390 5	\$1,278.27		
100214	6154-001FEB26	02/20/26	CITY OF SAN LUIS	1 01 1111.11 0		\$1,851.99	
			Water	1 01 4310 5	\$445.87		
			Sewage Disposal	1 01 4390 5	\$1,406.12		
				Check		\$3,500.48	34065
100422	8.4500.00FEB26	02/20/26	CITY OF SOMERTON	1 01 1111.11 0		\$7,464.26	
			Water	1 01 4310 5	\$2,987.25		
			Sewage Disposal	1 01 4390 5	\$4,477.01		
				Check		\$7,464.26	34066
100375	196450-001FEB26	02/20/26	CITY OF YUMA - CUST SERVICE	1 01 1111.11 0		\$1,298.79	
			Water	1 01 4310 5	\$635.62		
			Sewage Disposal	1 01 4390 5	\$663.17		
100375	196460-001FEB26	02/20/26	CITY OF YUMA - CUST SERVICE	1 01 1111.11 0		\$861.06	
			Water	1 01 4310 5	\$486.47		
			Sewage Disposal	1 01 4390 5	\$374.59		
				Check		\$2,159.85	34067
100254	785055	02/20/26	FRUTH GROUP	1 01 1111.11 0		\$122.07	
			Contract Costs - Office Equip Mtn	1 01 4430.05 5	\$67.14		
			Maint & Operations-Office Equipment	7 01 4400.02 5	\$54.93		
100254	786513	02/20/26	FRUTH GROUP	1 01 1111.11 0		\$98.27	
			Contract Costs - Office Equip Mtn	1 01 4430.05 5	\$54.05		
			Maint & Operations-Office Equipment	7 01 4400.02 5	\$44.22		
				Check		\$220.34	34068
100268	139033	02/20/26	G & T ALARM COMPANY LLC	1 01 1111.11 0		\$157.95	
			Protective Services - Alarm/Security	1 01 4480 5	\$157.95		
				Check		\$157.95	34069
102923	257431	02/20/26	INTEGRITY PEST SOLUTIONS LLC	1 01 1111.11 0		\$825.50	
			Contract Costs - Extermination	1 01 4430.01 5	\$825.50		
102923	257432	02/20/26	INTEGRITY PEST SOLUTIONS LLC	1 01 1111.11 0		\$785.35	
			Contract Costs - Extermination	1 01 4430.01 5	\$785.35		
102923	257434	02/20/26	INTEGRITY PEST SOLUTIONS LLC	1 01 1111.11 0		\$189.72	
			Contract Costs - Extermination	1 01 4430.01 5	\$189.72		

Yuma County Housing Dept

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
				Check		\$1,800.57	34070
24135	FORFEITEDDISB	02/20/26	JUAREZ RAMONA A	1 01 1111.11 0		\$640.35	
			FSS Escrow - S8 Forfeiture NEW RUL	7 01 2182.1 0	\$640.35		
				Check		\$640.35	34071
102648	MA40	02/20/26	NEIGHBORHOOD PLUMBING OF YUMA	1 01 1111.11 0		\$200.00	
			Contract Costs	1 01 4430 5	\$200.00		
102648	PSA33	02/20/26	NEIGHBORHOOD PLUMBING OF YUMA	1 01 1111.11 0		\$450.00	
			Contract Costs	1 01 4430 5	\$450.00		
				Check		\$650.00	34072
101933	0466-002739782	02/20/26	REPUBLIC SERVICES	1 01 1111.11 0		\$1,688.14	
			Garbage and Trash Collection	1 01 4431 5	\$1,688.14		
101933	0466-002739785	02/20/26	REPUBLIC SERVICES	1 01 1111.11 0		\$919.57	
			Garbage and Trash Collection	1 01 4431 5	\$919.57		
101933	0466-002739786	02/20/26	REPUBLIC SERVICES	1 01 1111.11 0		\$637.88	
			Garbage and Trash Collection	1 01 4431 5	\$637.88		
				Check		\$3,245.59	34073
101119	36198714-00	02/20/26	RSD	1 01 1111.11 0		\$60.00	
			Staff Training	1 01 4140 5	\$60.00		
				Check		\$60.00	34074
101446	02438	02/20/26	THE WINDOOR SHOP LLC	1 01 1111.11 0		\$34.15	
			Other Income	1 01 3690 5	\$34.15		
				Check		\$34.15	34075
100722	HSG-111325PT1	02/20/26	YUMA COUNTY PUBLIC WORKS	1 01 1111.11 0		\$115.17	
			Contract Costs	1 01 4430 5	\$115.17		
100722	HSG-111325PT2	02/20/26	YUMA COUNTY PUBLIC WORKS	1 01 1111.11 0		\$115.17	
			Contract Costs	1 01 4430 5	\$115.17		
				Check		\$230.34	34076
100454	PAYROLL_PPE31JAN26	02/20/26	YUMA CTY BOARD OF SUPERVISORS	1 01 1111.11 0		\$46,075.25	
			Prepaid Salaries	1 01 1290.1 0	\$28,006.70		
			Prepaid Salaries	7 01 1290.1 0	\$18,068.55		
				Check		\$46,075.25	34077
102880	21035	02/20/26	ZINN PRINTING	1 01 1111.11 0		\$1,118.32	
			Forms & Office Supplies	1 01 4190.17 5	\$615.08		
			Forms & Office Supplies	7 01 4190.17 5	\$503.24		
				Check		\$1,118.32	34078

Total Accounting Distribution:

1	01	1111.11	0			\$69,795.69
1	01	1290.1	0		\$28,006.70	
1	01	3690	5		\$484.15	
1	01	4140	5		\$60.00	
1	01	4190.17	5		\$615.08	
1	01	4310	5		\$4,925.43	
1	01	4320	5		\$1,757.77	
1	01	4390	5		\$8,199.16	
1	01	4430	5		\$880.34	
1	01	4430.01	5		\$1,800.57	
1	01	4430.05	5		\$121.19	
1	01	4431	5		\$3,245.59	
1	01	4480	5		\$157.95	
PHA / Proj: 1 01 Totals:				\$50,253.93		\$69,795.69

AP Check Register

Yuma County Housing Dept

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code		Debits	Credits	Check Number
				PHA: 1	Totals:	\$50,253.93	\$69,795.69	
				7 01 1290.1	0	\$18,068.55		
				7 01 2182.1	0	\$640.35		
				7 01 4180	5	\$230.47		
				7 01 4190.17	5	\$503.24		
				7 01 4400.02	5	\$99.15		
				PHA / Proj: 7 01	Totals:	\$19,541.76	\$0.00	
				PHA: 7	Totals:	\$19,541.76	\$0.00	
					Totals:	\$69,795.69	\$69,795.69	

AP Check Register

Yuma County Housing Dept

Vend. Ten.#	Invoice Number	Due Date	Payee Name	Accounting Distribution PHA/Proj/Account/Code	Debits	Credits	Check Number
102967	FEB26	02/20/26	HOUSING AUTH OF LINCOLN COUNTY	7 01 1111.11 0		\$22.17	
			Admin Fees	7 01 3300.P 5	\$22.17		
				Check		\$22.17	87586
101647	AUTOINVC 24299 2602	02/20/26	HACIENDA MANUEL CHAVEZ	7 01 1111.11 0		\$431.00	
			J JESUS SOTO OROZCO	7 01 4715.1 5	\$431.00		
				Check		\$431.00	87587

Total Accounting Distribution:

7	01	1111.11	0		\$453.17
7	01	3300.P	5	\$22.17	
7	01	4715.1	5	\$431.00	
PHA / Proj: 7 01				Totals:	\$453.17
PHA: 7				Totals:	\$453.17
				Totals:	\$453.17

AIR-14289**Consent Calendar 3.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Minutes Approval - February 19, 2026**Submitted by Agency Head:** Desiree Philipps **Prepared by:** Desiree Philipps**Department:** Clerk of Board Division**Special District(s):****Strategic Priorities:**

Information**1. REQUESTED BOARD ACTION:***Clerk of the Board:* Approve the minutes for the February 19, 2026 Regular Session.**2. SUMMARY:****3. RECOMMENDED MOTION:**

Approve as presented, the minutes for the February 19, 2026 Regular Session.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)**5. COUNTY ATTORNEY:**

Approved as to form. J. Holzer, 03/06/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/6/26

Fiscal Impact**Attachments**02-19-26 Motions Final

The Yuma County Board of Supervisors met in a regular session on February 19, 2026. The meeting was held at 197 South Main Street, Yuma, Arizona.

CALL TO ORDER: At 09:01 a.m., Chairman Porchas convened the Board of Supervisors in open session, also sitting as the board of directors of all special taxing districts where noted. Supervisors present were: Martin Porchas and Darren Simmons. Jonathan W. Lines attended by telephone. Lynne Pancrazi was excused. Marco A. (Tony) Reyes arrived at 9:44 a.m.

Others present were: County Administrator Ian McGaughey; Deputy County Administrator Josh Scott; Deputy County Attorney Keisa Morrison; Deputy County Attorney Jessica Holzer; Community Planning Administrative Director Diana Veloz; Chief Building/Fire Code Official Ty Martinez; Senior Planner Jesus Carrillo; Economic Development & Intergovernmental Affairs Administrative Director Alejandro Figueroa; and Clerk of the Board Desiree Philipps.

The Pledge of Allegiance was led by Supervisor Simmons.

CALL TO THE PUBLIC:

Call to the Public is held for public benefit to allow individuals to address issue(s) within the Board's jurisdiction. Board members may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to Arizona Revised Statute §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to criticism, or scheduling the matter for further discussion and decision at a future date. Public comments may be made in person or submitted by email at: publiccomment@yumacountyaz.gov. The email forms of public comment will be accepted until 8:00 a.m. the morning of the meeting. All public comments will be read aloud during the Yuma County Board of Supervisors meeting that starts at 9:00 a.m.

There were no comments.

PRESENTATIONS, PROCLAMATIONS & APPOINTMENTS: Note: During this segment of the agenda, board members may discuss the presentations and proclamations, and may announce appointments to the Yuma County Planning and Zoning Commission and the Yuma County Board of Adjustment. No legal actions will be taken.

There were no appointments.

1. Chairman proclaims "Remembrance of the Life and Service of Sheriff John R. Phipps" in Yuma County.

Supervisor Simmons read the proclamation into the record. He then shared that he would be reading the proclamation at the individual's memorial service the following week and would present it to the family at that time.

2. County Administration: Presentation of the Yuma County Quarterly Safety Excellence Award.

Ms. Yessenia McCormick addressed the Board and provided an overview of the Yuma County Quarterly Safety Excellence Award, including its purpose, nomination process, and recognition for nominees and winners.

Mr. Carlos Marquez recognized the fourth-quarter 2025 nominees and thanked nominators and briefly described the nominations of the two employees for their contributions to workplace safety: Luis Molina and Miguel Sanchez.

He announced the award recipient as Luis Molina and presented certificates to each nominee.

3. County Administration: Presentation by CEO/President Greg LaVann on Greater Yuma Economic Development (GYEDC) activities.

Mr. Greg LaVann, President and CEO of Greater Yuma Economic Development Corporation (GYEDC), provided a mid-year report presentation outlining organizational activities, performance metrics, and strategic priorities. He began by reviewing GYEDC's broad scope of responsibilities, emphasizing that while business attraction was a key function, approximately 80% of the organization's time was dedicated to foundational efforts such as workforce development, site selection, public policy engagement, research, stakeholder coordination, business retention and expansion, and advocacy. He recognized GYEDC's staff for their efforts in advancing these initiatives.

At the mid-year point of the fiscal year, GYEDC had welcomed four (4) new companies to Yuma County, resulting in the creation of 214 new jobs with higher wage levels intended to improve quality of life and support long-term economic stability for local families. Mr. LaVann noted that capital investment associated with these projects contributed directly to the community through property tax revenues and broader economic impact. He further reported that economic development efforts span the entire county, from East County to South County, highlighting that employment benefits extended regionally regardless of specific project locations.

Mr. LaVann outlined four (4) major regional development areas currently being tracked: Opportunity Zones 2.0, data centers, major infrastructure investments, and Foreign Trade Zone (FTZ) #219. He noted that GYEDC was coordinating an upcoming seminar to educate stakeholders on the updated Opportunity Zones program. Regarding data centers, he stated that GYEDC was working to ensure appropriate siting that protects agricultural land, military operations, and community resources. With respect to infrastructure, he discussed proposed natural gas pipeline projects that could traverse Yuma County, emphasizing the importance of leveraging such projects to enhance local energy resiliency, redundancy, and economic competitiveness.

In relation to Foreign Trade Zone (FTZ) #219, Mr. LaVann reported that three new companies had been certified, with three additional companies in various stages of application. He explained that the FTZ operates under an alternate site framework approved through the U.S. Department of Commerce, allowing up to 2,000 acres anywhere in Yuma County to be designated for FTZ activity with property owner consent.

In response to a question from the Chairman regarding who determines FTZ locations, Mr. LaVann clarified that the approved framework provides countywide flexibility for site designation.

Marketing and outreach efforts were also highlighted. GYEDC has supported the development and distribution of industry guides, including the City of Yuma and San Luis industry guides, and coordinated advertising through the Greater Yuma Marketing Committee. A binational attraction strategy has been implemented in partnership with regional stakeholders, including the development of Spanish-language industry and FTZ guides. Mr. LaVann reported that 18 visits have occurred with investors, developers, and companies from Mexico as part of ongoing cross-border engagement efforts designed to attract business investment to Yuma County. Additional data and reporting tools have been utilized to support recruitment and retail leads, with more than 80 leads generated to date.

Lastly, Mr. LaVann noted that GYEDC was advancing the Comprehensive Economic Development Strategy (CEDS), with nine county projects added to the strategy, positioning the region to pursue over \$35 million in potential Economic Development Administration assistance for infrastructure improvements, including water, sewer, and rail projects. He concluded by emphasizing that GYEDC's industry targeting and regional strategies are deliberate, methodical, and focused on long-term economic sustainability while protecting key community assets such as agriculture and military operations.

4. Presentation of "The Mix with Yuma County and El Condado Informado" by Yuma 77, the Yuma County Government Channel.

There was no legal action taken.

CONSENT CALENDAR: The following items listed under the Consent Agenda will be considered as a group and acted upon by one motion with no separate discussion, unless a Board Member so requests. In that event, the item will be removed from the Consent Calendar for separate discussion and action.

MOTION (SIMMONS/PORCHAS): Approve consent items 1-10.

VOICE VOTE: The motion carried 3-0. Supervisor Pancrazi and Supervisor Reyes were excused.

The following items were approved on the consent calendar:

1. **Assessor: Approve Tax Roll Corrections** as listed in batch dated February 18, 2026, pursuant to ARS Title 42, Chapter 16, Article VI.

2. **Financial Services:** a) Approve the Accounts Payable Demands issued in the total amount of \$4,616,883.68 for the period of January 09, 2026, through January 23, 2026, inclusive of all county departments and Housing A/P batches; and, b) Approve Payroll issued in the amount of \$2,390,599.31 for the pay period ending January 03, 2026, paid January 09, 2026.

(Payroll data is available via a Request For Public Records submitted to the Office of the Yuma County Clerk of the Board of Supervisors. Request form is available on the web at <https://www.yumacountyaz.gov/government/county-administrator>.)

DATE	TYPE	WARRANTS TOTAL
01/09/2026	Payroll – Check	\$1,986.45
01/09/2026	Payroll – Direct Deposit	\$2,388,612.86
01/15/2026	Accounts Payable	\$981,441.48
01/22/2026	Accounts Payable	\$937,173.08
01/16/2026	AP E-Payments	\$333,875.06
01/23/2026	AP E-Payments	\$2,145,517.52
HOUSING:		
01/09/2026	AP's Checks	\$93,996.84
01/21/2026	UR Checks	\$23.00
01/21/2026	AP's Checks	\$114,428.84
01/09/2026	SEC 8 Checks	\$9,518.56
01/21/2026	SEC 8 Checks	\$909.30
	TOTAL:	\$7,007,482.99

3. **Clerk of the Board:** Approve the minutes for the a) January 21, 2026 Regular Session, and b) January 21, 2026 Executive Session.

4. **County Administration:** Approve the appointment of John Diemer, representing the Governmental, Economic and Community Development sector on the Local Workforce Development Board, to fill the term of Wallin Gustin which will expire on June 30, 2026.

5. **County Administration: Action to:** a) Declare miscellaneous County Property as surplus to County needs as listed in Exhibit A for County Administration, Engineering, Facilities Management, Health District, Information Technology Services, Legal Defender, Library District, Public Works, Sheriff's Office, Jail District, and Superior Court; b) Authorize auction items to be publicly auctioned online between March 13, 2026, and March 27, 2026, and; c) Authorize the disposal of any items that are not sold at auction pursuant to the Yuma County Purchasing Policy.

(Exhibit A is available for review from the agenda packet on the web at: <https://www.yumacountyaz.gov/government/board-of-supervisors/meetings>.)

6. **County Administration:** Approve and authorize the County Administrator, or their designee, to sign Change Order No. 3 in the amount of \$93,172.27 to eX2

Technology, LLC for the Wireless Physical Infrastructure Installation project (CIP No. 2.2311).

7. *Human Resources:* a) Award the bid for Employee Benefits Bundled Medical Program (AZ/US Network, Mexico PPO Network, Medical Management, Stop Loss, HSA Administration) with Integrated Pharmacy Benefit Management to Blue Cross Blue Shield of Arizona for the Yuma County Employee Benefit Trust (YCEBT), effective July 01, 2026, with four (4) renewable terms per five (5) year pricing; and, b) Authorize the Chief Human Resources Officer, or their designee, to sign all necessary documents for the Employee Benefits Program, contingent upon review by legal counsel.

8. *Information Technology Services:* Authorize the County Administrator, or their designee, to renew Oracle licensing through DLT Solutions, LLC (OMNIA contract #180233-001) in the total amount of \$383,646.93 (DLT Quote #5341087), subject to legal review.

9. *Engineering:* Per ARS §42-18303, authorize the Chairman to sign a deed for Parcel No. 696-04-900 from the March 2026 Tax Deeded Property Auction List and accept the offer in the amount of \$100.00 for the parcel as submitted by the City of Yuma.

10. *Sheriff's Office:* Authorize the purchase of a Full Body Scanner for the Yuma County Detention Center from LINEV Systems in the amount of \$172,475.00 plus sales tax, using the Arizona State Procurement Office, State Contract No. CTR055418 and funds received from the Arizona Department of Public Safety through the Local Border Support Grant Agreement, Agreement No. 2025-083.

DISCUSSION AND ACTION ITEM(S): The Board will open each of the following item(s) separately for discussion and action, as appropriate.

1. *County Administration/Grants:* Discussion and possible action to prioritize the proposed projects for the Fiscal Year 2026 Community Development Block Grant applications to the Arizona Department of Housing that best address community needs and align with the Board of Supervisors' priorities.

Ms. Diana Veloz provided a PowerPoint overview of the FY2026 Community Development Block Grant (CDBG) program, administered through the Arizona Department of Housing (ADOH). She explained that CDBG was a federally funded formula grant authorized under Title I of the Housing and Community Development Act of 1974 and was available to non-entitlement counties, including Yuma County, through the State. The program includes three funding categories: Regional Account (RA), State Special Projects (SSP), and the Colonia Set-Aside. Eligible projects must meet one of HUD's national objectives, most commonly benefiting low to moderate income populations. Ms. Veloz reviewed examples of eligible activities, past funded projects, and emphasized that awarded funds were typically received 8 to 12 months after application approval.

Ms. Veloz outlined the FY2026 timeline, noting the first public hearing was held December 2, 2025, and project identification forms were due January 9, 2026. The

Board would prioritize eligible projects at this meeting, with a second public hearing to follow prior to submission. Applications are due in May 2026, with ADOH review anticipated July through October 2026. Yuma County may submit up to three Regional Account applications. Based on prior cycles, funding is estimated at approximately \$380,000 after administrative and technical assistance costs, though final allocation amounts remain unknown.

Four Regional Account project proposals were presented: (1) Yuma Community Food Bank freezer replacement (\$300,000 request); (2) Comité De Bienestar Las Casitas Apartments window and HVAC improvements; (3) Housing America window replacement and ADA unit renovation; and (4) Campesinos Sin Fronteras emergency owner-occupied housing rehabilitation.

The Chairman inquired about the funding cycle and estimated allocation, referencing prior awards of approximately \$450,000. Discussion followed regarding the West Main/Ferguson Lateral multi-use pathway project, with Ms. Veloz clarifying that prior CDBG funds were used for design only, as construction costs exceeded original estimates, and confirmed additional grant opportunities were being pursued for construction funding.

Supervisor Reyes arrived at 9:44 a.m.

The Board discussed prioritization criteria, including the overall community impact and the number of residents served. Supervisor Reyes emphasized the importance of supporting programs with broad community benefit, including the Food Bank's services. The Chairman expressed concern about ensuring CDBG funds were directed toward projects benefiting a substantial portion of the community, particularly in underserved B & C Colonia areas, and reiterated prior Board direction regarding area improvements. Ms. Veloz acknowledged the feedback and noted that projects presented were those submitted during the public hearing process.

Following discussion, the Board ranked the Regional Account projects as follows: 1) Yuma Community Food Bank at \$300,000; 2) Campesinos Sin Fronteras at \$110,000; and 3) Housing America at \$75,000; 4) Housing America at \$175,000, with allocations subject to final funding availability. Ms. Veloz noted adjustments may be required once final award amounts were confirmed and that up to three applications will be submitted in ranked order.

The Board then ranked the State Special Projects, placing the Ferguson Lateral Canal multi-use pathway construction project as first priority (up to \$500,000) and the Tacna Kiwanis Park ADA restroom project as second priority (up to \$500,000), with applications to be submitted as funding opportunities arise.

Finally, under the CDBG Set-a-Side Colonia, staff proposed submitting a \$500,000 application for the County's Owner-Occupied Housing Rehabilitation Program. Discussion clarified that this competitive category was typically administered by the County due to application preparation requirements and unreimbursed pre-award administrative costs.

2. County Administration: Update regarding Yuma County's Fixed Wireless Broadband for Precision Agriculture and Middle Mile Broadband projects,

followed by discussion and possible action to allocate additional funds for extending the Middle Mile network to the Fixed Wireless tower locations.

Mr. Joshua Scott provided a PowerPoint presentation regarding updates to the County's broadband initiatives, including the Wireless Infrastructure for AgTech project and the Middle Mile Network.

Regarding Wireless Infrastructure for AgTech, Mr. Scott reviewed the project goals of supporting on-farm AgTech applications such as autonomous equipment, soil moisture sensors, and other technologies intended to enhance operational efficiency and water conservation. The project was funded through a Governor's Office State ARPA (American Rescue Plan Act) grant totaling approximately \$6 million, with approximately \$5.4 million allocated to construction. The network was designed to provide coverage across more than 150,000 acres within Yuma-area irrigation districts through the installation of monopole towers approximately 50 feet in height, engineered to support multiple and future communication technologies. Of the 34 planned tower sites, 22 will be constructed with current funding; however, all 34 towers will be ordered so that remaining sites may be installed as additional funding becomes available. Eleven (11) of the deferred sites were located in the Mohawk Valley. Each tower site will require both fiber connectivity and permanent power. Mr. Scott confirmed that 33 of the 34 sites are located within County right-of-way, with one located within the City of Somerton right-of-way; no land acquisition was required. The anticipated project schedule includes tower manufacturing from January through May 2026, site work from March through May 2026, tower installation from May through July 2026, and project closeout in August 2026.

Mr. Scott then provided an update on the Middle Mile Network, which was intended to deliver an underground fiber optic backbone to reduce barriers to entry for internet service providers and expand access to affordable, reliable, next-generation high-speed internet, particularly in underserved areas. Total project funding to date was approximately \$29.7 million, including \$18.7 million in County ARPA funds, a \$10 million grant from the Arizona Commerce Authority, additional ARPA allocations, program income, and interest earnings. Phase 1 was complete and included approximately 70 miles of dark fiber serving Yuma, Somerton, and San Luis. Phase 2 was approximately 96% complete and extended fiber to the Foothills, Dome Valley, Wellton, and Tacna, totaling approximately 69 miles. Construction in this phase experienced delays due to cultural site considerations and coordination with ADOT (Arizona Department of Transportation) on roadway widening near the Gila River Bridge; those issues have been resolved. Phase 3, serving the North Gila Valley, Roll, and Texas Hill areas, was underway and approximately 10% complete, with an estimated 30 additional miles of fiber.

Mr. Scott presented a proposed Middle Mile expansion to extend a 48-strand fiber cable from the backbone network to the 22 AgTech monopole sites at an estimated cost of approximately \$2.4 million. Two strands would be reserved for tower operations, with remaining capacity available to serve additional last-mile customers, thereby expanding broadband access. Potential funding sources presented included unallocated Local Assistance and Tribal Consistency Fund (LATCF) monies, program income, ARPA interest earnings, and anticipated cost savings from Phases 2 and 3. Mr. Scott

requested authorization to utilize unobligated LATCF funds, including interest, to initiate the expansion.

Supervisor Reyes discussed the importance of prioritizing underserved and rural areas, noting that the original intent of ARPA funding was to expand service where broadband access was currently unavailable or limited. The Chairman emphasized ensuring investment in outlying County areas, including Avenue D (Mesa) communities and other underserved locations, and requested follow-up regarding service availability in specific areas. Additional comments were made regarding future development areas and continued outreach to internet service providers, noting that the Middle Mile Network was open to multiple providers to encourage competitive access.

MOTION (SIMMONS/REYES): Use the LATCF funds.

VOICE VOTE: The motion carried 4-0. Supervisor Pancrazi was excused.

PLANNING & ZONING AGENDA: Full legal descriptions of property sites for all Rezoning Cases are available for public review at the Yuma County Board of Supervisors' Office.

REZONING -- REGULAR PUBLIC HEARING ITEMS: Staff will make a full presentation on each of the following items, followed by separate discussion, public hearing, and action by the Board of Supervisors.

1. Development Services/Building Safety Division: Text Amendment Case No. 25-05: An amendment to the Yuma County Comprehensive Building Safety Code pursuant to Arizona Revised Statutes § 11-861 to adopt the 2024 International Codes which include the 2024 International Building Code, 2024 International Residential Code, and 2024 International Existing Building Code by Ordinance No. 2026-01.

Mr. Ty Martinez presented Text Amendment Case No. 25-05 regarding the adoption of the 2024 International Building Code, 2024 International Residential Code, and 2024 International Existing Building Code, as administered and enforced by the City of Yuma effective February 1, 2026. He explained that pursuant to state statute, the County must, within 90 days, either adopt the amended code of the largest municipality or adopt an unamended national code. Historically, the County has adopted the City's amended codes. Mr. Martinez noted that he participated in the City's code adoption process to ensure the amendments would be workable for the County and expressed confidence in their applicability. He further explained that Chapter 1 of the code provides flexibility for the Building Official to establish policies and procedures for code compliance, allowing the County to maintain local administrative control.

Discussion included concerns about mirroring City regulations in unincorporated areas and the potential impact on residents who choose to live outside city limits. Mr. Martinez confirmed the County was currently operating under the 2018 codes and highlighted that a significant change in the 2024 adoption was the inclusion of Chapter 11, addressing accessibility requirements, which had not previously been adopted. He

noted this change was driven by public input, particularly related to enhanced accessibility standards and requirements for adult changing stations and stated that the Foothills Park includes such a facility.

Chairman Porchas opened the public hearing. There were no comments. Chairman Porchas closed the public hearing.

MOTION (SIMMONS/REYES): Approve Text Amendment Case No. 25-05 as presented.

VOICE VOTE: The motion carried 4-0. Supervisor Pancrazi was excused.

2. Development Services/Planning & Zoning Division: Special Use Permit Case No. 25-20: Michael & Sandra Scariot request a Special Use Permit per Section 607.03(A) of the Yuma County Zoning Ordinance to allow a 12-step group meeting facility, known as the Alano Club, on a parcel 1.37 acres in size zoned Manufactured Home Subdivision-20,000 square feet minimum (MHS-20), Assessor's Parcel Number 701-60-087, located at 12731 East 38th Street, Yuma, Arizona.

Mr. Jesus Carrillo provided a PowerPoint presentation regarding Special Use Permit Case No. 25-20, a request to allow a philanthropic 12-step group meeting facility, known as the Alano Club, on a 1.37-acre parcel zoned Manufactured Home Subdivision (MHS-20). He reviewed the zoning and aerial maps, noting the surrounding zoning districts, and displayed the applicant's submitted site and floor plans. The property was currently developed with a manufactured home. Staff received six (6) letters of opposition from property owners within the notification area; however, the number of opposition letters did not require a supermajority vote of the Board of Supervisors. The Planning Commission recommended approval of the Special Use Permit subject to the listed performance conditions.

In response to Supervisor Simmons, Mr. Carrillo confirmed that the Special Use Permit could be rescinded if operational conditions were violated.

The Chairman inquired about anticipated membership and on-site parking. Mr. Carrillo stated that attendance would vary by season and that the applicant was present to address specific questions. He further confirmed that all required parking must be accommodated on-site and that parking area improvements would be required in accordance with applicable standards. No questions were directed to the applicant.

Chairman Porchas opened the public hearing.

- 1) Aaron Salyi (APN 728-07-001) spoke in support of the request, noting that the 12-step group has existed since the late 1950s and previously operated for approximately 12 years on Foothills Boulevard without incident. He addressed prior traffic concerns, stating that a signalized intersection provides safe access and that on-street parking along 38th Street is common and adequate. He characterized the

facility as a benefit to the community and requested removal of any on-street parking restrictions.

- 2) Applicant Michael Scariot reiterated the purpose of the Special Use Permit, stating that he and his wife were proposing the facility to provide a permanent meeting location for the Foothills Alano Club. He indicated the 1.37 acre parcel was sufficient to accommodate on-site parking and stated that typical attendance ranges from 20 to 25 individuals, generally resulting in approximately 10 to 12 vehicles on-site. He noted that the club previously operated without issue and emphasized that meetings were limited in scale and not disruptive in nature.
- 3) Mike [Last Name Not Provided] (Neighbor, 12527 E. 38th Street) expressed opposition, stating the use would not be compatible with the residential character of the neighborhood. He noted that families and children were moving into the area and expressed concern that the proposal represents further encroachment of commercial type uses into the neighborhood.
- 4) Dennis Fenske (12773 E. 37th Street) opposed the request, citing safety and security concerns within the residential neighborhood. He expressed apprehension about individuals with addiction issues coming into the area and stated that the proposal lacked support from surrounding residents. He requested that the Board reject the application.
- 5) Lacy Tell (13442 E. 42nd Drive) spoke in support, sharing that he had over 30 years of sobriety and that recovery meetings have been instrumental in maintaining sobriety. He stated the facility would not be disruptive, emphasized that it was a support group rather than a recovery residence, and indicated that members were respectful and focused on maintaining sobriety.
- 6) Larry Littrell (13370 E. 44th Street) supported the request, stating he was a recovering alcoholic with 24 years of sobriety and previously served as president of an Alano Club in Montana. He described the club as a safe and positive environment that supports individuals seeking to improve their lives and noted he had not experienced neighborhood issues at prior locations.
- 7) Lisa Lenard (9351 E. 28th Street) spoke in favor of the application, stating she was approaching six (6) years of sobriety and regularly attends Alcoholics Anonymous meetings in Yuma. She noted there were numerous meetings held throughout the community, often in churches, and stated she was unaware of complaints related to prior Alano Club operations. She described the program as beneficial to the community and acknowledged neighborhood concerns while emphasizing the accountability and positive behavior encouraged through recovery programs.

Chairman Porchas closed the public hearing.

Board members acknowledged both the concerns raised and the community benefit described by supporters. It was noted that the request was recommended for approval by staff and the Planning and Zoning Commission and that the permit could be revoked

if issues arise.

MOTION (SIMMONS/REYES): Approve Special Use Permit Case No. 25-20 as presented.

VOICE VOTE: The motion carried 4-0. Supervisor Pancrazi was excused.

The following conditions were approved:

Performance Conditions.

1. The owner or applicant shall record the following documents within 60 days of Board of Supervisors approval of this Special Use Permit case and submit them to the Department of Development Services: a. An avigation disclosure statement. b. An range disclosure statement.
2. Prior to beginning operations or within 180 days of approval by the Board of Supervisors, the circulation and parking area shall be surfaced with a dust-inhibitor treated aggregate base course (ABC).

Operational Conditions.

1. The Special Use Permit shall be valid for a period not to exceed five (5) years from the date of approval by the Yuma County Board of Supervisors.
2. All parking must be accommodated on-site. Parking in the right-of-way is prohibited.
3. The hours of operation for the philanthropic 12-step group meeting facility center shall be limited to 6:00 a.m. to 8:00 p.m., Monday through Sunday.

DISCUSSION REGARDING LEGISLATIVE ISSUES:

1. ***County Administration: Discussion and possible action regarding State and Federal legislative updates, which may include international issues, status of bills affecting Yuma County, timelines and composition of the legislatures, and legislative strategies and priorities.***

Mr. Alejandro Figueroa provided a brief update and PowerPoint presentation concerning State and Federal updates. He shared an overview and briefly discussed the following:

State

- Next Deadlines – Legislative Session Timeline
- State Legislative Items to Watch:
SB1419; SB1241; SB1161; HB2324; SB1762; HB2304

The Board noted they were in support of HB2304 - Appropriations; Transportation Projects (Biasiucci).

Federal

- Federal Budget & Water Policy Developments

No legal action was taken.

EVENTS CALENDAR/CURRENT EVENTS:

1. Board members and County Administrator will report on events attended or to be attended on behalf of the County, may present a brief summary of current events and may update the schedule for future Board of Supervisors meetings, as appropriate. No legal action will be taken, pursuant to A.R.S. §38-431.02(K).

EXECUTIVE ADDENDUM NO. 1

EXECUTIVE SESSION ITEMS:

1. **County Attorney:** Discussion or consultation with the Yuma County Attorney and Special Deputy Counsel in order to consider its position and instruct its attorneys regarding Yuma County Flood Control District's position concerning the contract with Meridian Engineering Company for the Smucker Park Detention Basin Project, CIP No. 3.9703 and the status of completion of the project, as well as concerning the notice of claim from Meridian Engineering Company. This matter is brought in executive session pursuant to A.R.S. § 38-431.03(A)(3) and (4).

This item was requested to be moved to the next meeting and was not discussed.

There being no further business to come before the Board, the Regular Session was adjourned at 11:11 a.m.

Adopted this 16th day of March, 2026.

Martin Porchas, Chairman

ATTEST:

Desiree Philipps, Clerk of the Board

AIR-14294**Consent Calendar 4.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Approve agreement with MSS Business Transformation Advisory, Inc for ongoing strategic IT services**Prepared by:** Joshua Scott**Department:** County Administration**Special District(s):****Strategic Priorities:** Effective Governance

Information**1. REQUESTED BOARD ACTION:**

County Administration: Authorize the County Administrator, or their designee, to enter into an agreement with MSS Business Transformation Advisory, Inc utilizing Arizona state contract CTR062609 in a total amount not to exceed \$150,000.00 for ongoing strategic IT services, subject to legal review.

2. SUMMARY:

MSS Business Transformation Advisory, Inc (MSS) has previously provided consulting services to Yuma County associated with the deployment and implementation of Microsoft 365 as well as the optimization of Oracle Fusion Cloud, the County's Enterprise Resource Planning (ERP) system. Staff would like to continue utilizing MSS for strategic information technology (IT) services associated with ongoing and emerging needs, including:

- Continued Oracle optimization efforts
- Deployment and implementation of additional Microsoft 365 features and modules
- Assistance in addressing IT related audit findings,
- Assessment of the County's IT applications portfolio
- Establishing and IT governance structure
- Support and advisement to the Chief Information Officer, ITS department managers and County Administration

The attached statement of work provides for monthly billing in accordance with the rate schedule established under State of Arizona Contract CTR062609 (organizational assessment, consulting and deployment services) with total compensation not to exceed \$150,000.

3. RECOMMENDED MOTION:

Authorize the County Administrator, or their designee, to enter into an agreement with MSS Business Transformation Advisory, Inc utilizing Arizona state contract CTR062609 in a total amount not to exceed \$150,000.00 for ongoing strategic IT services, subject to legal review.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. L.Gomez 03/09/26

5. COUNTY ATTORNEY:

Approved as to form. J. Holzer, 03/10/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/10/26

Fiscal Impact

General Ledger Fund Name: General Fund

Project #:

Funds Available Y / N:

Grants/Projects - Title:

Award #:

Account #: 00100.01.2500.42140

Fiscal Impact/Budget Amendment Resolution No.:

Attachments

Statement of Work

State Contract Documents

Date: February 24, 2026

Statement of Work # YUMMSS0401
Under Organizational Assessment, Consulting and Deployment Services (CTR062609)

Statement of Work for Yuma County Ongoing Strategic IT Services

1. Introduction

This Statement of Work (SOW) defines the scope and approach under which MSS Business Transformation Advisory (MSSBTA) will provide ongoing Strategic Information Technology Services to Yuma County (the County). These services are intended to support the County's efforts to leverage technology to improve performance and reduce risks across County operations while establishing a sustainable operating model for technology governance, service delivery, risk management, and strategic investment. Rather than a one-time assessment or fixed-scope project, this engagement is structured as a flexible, continuous services model that allows priorities to be refreshed quarterly and progress to be reviewed monthly—enabling the County to balance near-term operational goals with longer-term modernization and optimization objectives.

MSSBTA will serve as a trusted partner to County leadership and IT staff, providing executive-level guidance and practical delivery support to stabilize operations, reduce audit and cybersecurity risk, and strengthen governance and accountability. Through this partnership, MSSBTA will help the County transition from stabilization to sustained improvement, ensuring technology investments are aligned to County priorities, public-sector stewardship responsibilities, and measurable business outcomes.

The County seeks MSSBTA's support to:

- Position ITS Department for future success under new leadership
- Establish and facilitate Strategic Technology Governance structure
- Oversee and guide (as necessary) remediation of audit findings and cybersecurity risks
- Address immediate ERP optimization opportunities through quarterly sprints
- Assess and roadmap strategic technology opportunities by department
- Understand and benchmark County IT spending

MSSBTA will provide appropriate resources to accomplish as many of the goals of this SOW as possible by the end of the current fiscal year. Prioritization decisions will be made by County leadership (or Strategic Technology Steering Committee once it is established) at the beginning of this SOW and each subsequent quarter. This program will be managed by MSSBTA with monthly oversight provided by the County Strategic Technology Steering Committee. Our **people-first, data-informed, outcome-driven** approach will emphasize employee experience, enablement, adoption and value creation throughout the duration of this SOW.

2. Scope of Services

Goals:

Governance

- Establish a County-level Strategic Technology Steering Committee
- Define how opportunities are identified and evaluated
- Establish Strategic Technology budget for the next fiscal year
- Assess current Application Portfolio by Department (Identify strategic technology opportunities and potential timeline)
- Gather full picture of technology budget and benchmark against similar counties

Audit and Risk Management

- Oversee the maintenance of the ITS Risk Register
- Oversee the Completion of the Data Classification and Protection Initiative
- Oversee the Completion of the implementation of multifactor authentication (MFA)

Optimization

- Complete Sprint 1+ of ERP Optimization
- Clearly define M365 Phase 2 (including Business Objectives)

ITS Support

- Support CIO, ITS Managers, and Deputy Administrator as needed
- Continue to intentionally build ITS culture through facilitated ITS Management Team sessions
- Support onboarding of new CIO

Potential Services Categories:

Services may include, but are not limited to:

- Strategic advisory & executive support
- Program / portfolio management
- ERP/HCM optimization
- Change management & communications
- Process improvement & facilitation
- Vendor management & procurement support
- Governance & operating model design
- Data & digital strategy
- Rapid assessments & issue resolution

Staffing & Monthly Capacity

Role	Est. Monthly Hours
Senior Advisor	15 - 20
Senior Consulting Manager	35 - 40
Consulting Manager	50 - 60
Senior Consultant	100 - 130
Total	200 - 250 hrs/month

Note: These are estimates only. Actual resources (roles) used will be based on Yuma County's prioritization of work.

3. Duration and Cost

Duration

MSS will commence work under this SOW on April 1, 2026. This Statement of Work will remain in effect through June 30, 2026.

Cost

Services under this SOW will be provided on a time and materials basis. Total compensation under this Statement of Work shall not exceed \$150,000 without a mutually executed amendment.

MSSBTA will invoice monthly based on actual hours incurred in accordance with the rate schedule established under Organizational Assessment, Consulting and Deployment Services (CTR062609).

MSSBTA and Yuma County will review progress and burn rate monthly to ensure alignment with agreed priorities and available funding.

4. Assumptions

- Leadership, Subject Matter Experts (SMEs), and Key Stakeholders will be available on a timely basis to avoid delays.
- Any changes to scope, staffing, or capacity will be jointly agreed to by Yuma County and MSSBTA; and will be captured in Change Order or amendment.
- County will provide MSSBTA documentation, deliverables from prior work, and other resources necessary to perform the stated work.
- County will provide MSSBTA with an internal resource who will assist with scheduling meetings and other project logistics.
- Most of the work will be completed remotely but key face-to-face meetings are necessary to ensure quality results. Travel and associated travel expenses will be kept to a minimum, and all travel will be approved by Yuma County in advance of travel.
- MSSBTA will collaborate with Yuma County to minimize travel. If travel is agreed to MSSBTA will be reimbursed for actual expenses incurred in accordance with the current rates specified in the State's Travel Policy.

5. Master Agreement Governs

Yuma County acknowledges and agrees that the obligations of the County under this Statement of Work are subject to the terms of the Organizational Assessment, Consulting and Deployment Services #CTR062609-1, dated 10/11/2022, between MSSBTA and the State of Arizona.

Agreed to by:

MSS Business Transformation Advisory, Inc.
7250 N 16th Street, Suite 310
Phoenix, AZ 85020

Yuma County

Authorized Signature

Authorized Signature

Name _ type or print

Name _ type or print

Title

Title

Date

Date

Billing Address:

Purchase Order Number (If Applicable): _____

Offer and Acceptance Form

SUBMISSION OF OFFER: Undersigned hereby offers and agrees to provide Organizational Assessment, Consulting and Deployment Services in compliance with the Solicitation indicated above and our Offer indicated by the latest dated version below:

Initial Offer:	3-9-2022			
	Date	Signature		
Revised Offers:				
	Date	Signature	Date	Signature
	Date	Signature	Date	Signature
Best and Final Offer:	9-30-2022			
	Date	Signature		

MSS Business Transformation Advisory, Inc

Offeror company name

7250 N 16th St. Suite 310

Address

Phoenix, AZ. 85020

City | State | ZIP

86-0638601

Federal tax identifier (EIN or SSN)



Signature of person authorized to sign Offer

Keith Latchaw, CEO/President

Printed name and title

Keith Latchaw, CEO/President

Contact name and title

Klatchaw@mssbta.com (602) 387-2133

Contact Email Address

Contact phone number

CERTIFICATION: By signature in the above, Offeror certifies that it:

- will not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, [Arizona] State Executive Order 2009-9 or A.R.S. § 41-1461 through 1465;
- has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause will result in rejection of the Offer. Signing the Offer with a false statement will void the Offer, any resulting contract, and may be subject to legal penalties under law;
- complies with A.R.S. § 41-3532 when offering electronics or information technology products, services, or maintenance; ad
- is not debarred from, or otherwise prohibited from participating in any contract awarded by federal, state, or local government.

ACCEPTANCE OF OFFER: State hereby accepts the initial Offer, Revised Offer, or Best and Final Offer identified by the latest date and number at the top of this form (the Accepted Offer). Offeror is now bound (as Contractor) to carry out the Work under the attached Contract, of which the Accepted Offer forms a part. Contractor is cautioned not to commence any billable work or to provide any material or perform any service under the Contract until Contractor receives the applicable Order or written notice to proceed from the Procurement Officer.

State's Contract Number is: **CTR062609**

10/11/2022

Procurement Officer Signature

Award Date

Contract Effective Date: **10/11/2022****Simon Alvarez****Statewide Procurement Manager**

Procurement Officer Name

Title

	Contract Amendment		Arizona Department of Administration State Procurement Office 1802 W. Jackson Street #100 Phoenix, AZ 85007
	Contract ID: CTR062609		
	Contract Amendment No. 2		

ORGANIZATIONAL ASSESSMENT, CONSULTING AND DEPLOYMENT SERVICES

MSS Business Transformation Advisory, Inc.

This Contract Amendment Number 2 to extend the Contract for a period of two (2) years, through September 30, 2026, is hereby executed in accordance with the Special Terms and Conditions, Section 3.2 Contract Extensions and Section 5.1 Contract Amendments.

RECITALS

The State and Supplier entered into that certain agreement title Master Service Agreement, effective as of October 11, 2022, pursuant to which Supplier is to provide Organizational Assessment, Consulting and Deployment Services.

Thereafter, Amendment Number 1 to modify Special Terms and Conditions, Section 14.7.2 was executed on November 16, 2022.

ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED

This amendment shall be fully executed upon the electronic approval in the State e-Procurement system by the Procurement Officer or delegate.

Contract Summary

Contract Title	Organizational Assessment, Consulting and Deployment Services
Contract Officer/Email/Phone	Simon Alvarez, Simon.Alvarez@azdoa.gov, 602-542-8911

Contract Overview:

- What's Included?**

Organizational Assessment, Consulting and Deployment Services for use by State of Arizona and Coop agencies.

- What Contractor Do I Use?**

Users are free to review all awardees and available supplier offerings to determine which supplier best meets their specific needs.

- How Do I Determine Pricing?**

Maximum hourly rates are listed on the contract pricing pages. Users should issue a Task Order request to all awarded suppliers with their specific need to seek pricing based on their organization's needs and qualifications.

- How Do I Place An Order?**

Users may contact suppliers for pricing proposals. Purchase Orders may be issued in APP referencing the single Standard Contract Release item and matching invoice pricing to the contract pricing sheet.

General Information:

Effective Date:	10/11/2022	Maximum End Date:	9/30/2027
Contract Duration:	Two (2) Years Initial Term, with Three (3) 1-year Renewal Terms	Can Contract be extended unilaterally: Yes/No	Yes - See Special T&Cs, Section 3.2
Type:	Master Agreement	Statewide/ Single Agency	Statewide
Co-Op Yes/No:	Yes - 1% fee	Competitive/S. Source/ Emergency	Competitive
Co-Op POC:	Amber Whitney, 602-732-1405		

Supplier Information:

Contract Number	Services	Supplier/Contact Information
CTR062586	Organizational Assessment, Consulting and Deployment Services	Accenture, LLP: Kristi Miller, Kristi.d.miller@accenture.com
CTR062594	Organizational Assessment, Consulting and Deployment Services	Berry Dunn McNeil & Parker, LLC: Danielle Ewing, dewing@berrydunn.com; For Quotes/Task Orders, pqcv@berrydunn.com
CTR062598	Organizational Assessment, Consulting and Deployment Services	International Consulting Acquisition Corp. d/b/a ISG Public Sector: Nathan Frey, Nathan.frey@isg-one.com
CTR062608	Organizational Assessment, Consulting and Deployment Services	Kyndryl, Inc.: Scott Lindsay, Scott.lindsay@kyndryl.com

CTR062609	Organizational Assessment, Consulting and Deployment Services	MSS Business Transformation Advisory, Inc.: Keith Latchaw, Klatchaw@mssbta.com
CTR062610	Organizational Assessment, Consulting and Deployment Services	Netlogx, LLC: Diane Walton, Filings@netlogx.com
CTR062611	Organizational Assessment, Consulting and Deployment Services	Public Consulting Group, LLC: Ezra Sykes, esykes@pcgus.com
CTR062995	Organizational Assessment, Consulting and Deployment Services	Ernst & Young, LLP: Ronald (Ron) Butler, ronald.butler@ey.com

Additional Remarks:

- **Exceptions:** N/A
- **Baseline Security Controls Review:** All suppliers completed the Arizona Baseline Infrastructure Security Controls Pre-Requisite (35 questions) assessment spreadsheet. If awarded a Task Order, the contracted supplier might be required to complete the AZRamp 325 Security Controls prior to providing services based on the type of services awarded.

Request for Proposal No. BPM003907
Organizational Assessment, Consulting and Deployment Services
Pricing Document

Offeror name: **MSS Business Transformation Advisory Inc.**

Job Position	Maximum Hourly Rate
Business Analyst	\$ 190
Program Analyst	\$ 190
Program Strategist	\$ 275
Trainer/Training Team	\$ 175
Technical Writing Specialist	\$ 175
Project Director	\$ 220
Project Manager	\$ 200
Business Process Improvement Manager	\$ 240
Business Process Analyst	\$ 190



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/09/2026

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

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

PRODUCER Farmer Woods Group 919 North 1st Street Phoenix AZ 85004	CONTACT NAME: Drake Hollenback PHONE (A/C, No, Ext): (602) 264-0566 E-MAIL ADDRESS: fwg-certificates@leavitt.com FAX (A/C, No): (602) 277-4706
INSURED MSS Business Transformation Advisory, Inc. MSS Technologies LLC 7250 N 16th St Ste 310 Phoenix AZ 85020	INSURER(S) AFFORDING COVERAGE INSURER A: Hartford Casualty Insurance Company INSURER B: WCF National Insurance Company INSURER C: Admiral Insurance Company INSURER D: INSURER E: INSURER F:
	NAIC # 29424 40517 24856

COVERAGES

CERTIFICATE NUMBER: 26/27

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	59SBAIH3164	02/13/2026	02/13/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			59SBAIH3164	02/13/2026	02/13/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB DED ☒ RETENTION \$ 10,000			59SBAIH3164	02/13/2026	02/13/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	4005085	02/13/2026	02/13/2027	☒ PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Errors and Omissions/Cyber Liability			EO000058060-04	02/13/2026	02/13/2027	Policy Aggregate \$5,000,000 Tech E&O (Each Claim) \$5,000,000 Cyber (Each Claim) \$5,000,000

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

RE: #CTR062609

State of Arizona, its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees are additionally insured on a primary and non-contributory basis as required in a written contract. Waiver of subrogation provision applies as required in a written contract. All forms are attached.

CERTIFICATE HOLDER

CANCELLATION

State of Arizona 100 N 15th Ave. 3rd Floor Phoenix AZ 85007	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---



LOC #: _____

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY Farmer Woods Group		NAMED INSURED
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

Policies also include:

Tech Errors & Omissions with Cyber- Policy#: EO000058060-02 9/27/2023-9/27/2024 via Admiral Insurance Company- limit of \$5,000,000

Directors & Officers, Employment Practice Liability Insurance and Fiduciary-

Policy #: J06266563 7/17/2023-7/17/2024 via Federal Insurance Company- limit of \$1,000,000

(6) When You Are Added As An Additional Insured To Other Insurance

That is other insurance available to you covering liability for damages arising out of the premises or operations, or products and completed operations, for which you have been added as an additional insured by that insurance; or

(7) When You Add Others As An Additional Insured To This Insurance

That is other insurance available to an additional insured.

However, the following provisions apply to other insurance available to any person or organization who is an additional insured under this Coverage Part:

(a) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract, written agreement or permit that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in **c.** below.

(b) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract, written agreement or permit that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs **(a)** and **(b)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty under this Coverage Part to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1)** The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2)** The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all the other insurance permits contribution by equal shares, we will follow this method also. Under this approach, each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

8. Transfer Of Rights Of Recovery Against Others To Us**a. Transfer Of Rights Of Recovery**

If the insured has rights to recover all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them. This condition does not apply to Medical Expenses Coverage.

b. Waiver Of Rights Of Recovery (Waiver Of Subrogation)

If the insured has waived any rights of recovery against any person or organization for all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, we also waive that right, provided the insured waived their rights of recovery against such person or organization in a contract, agreement or permit that was executed prior to the injury or damage.

F. OPTIONAL ADDITIONAL INSURED COVERAGES

If listed or shown as applicable in the Declarations, one or more of the following Optional Additional Insured Coverages also apply. When any of these Optional Additional Insured Coverages apply, Paragraph 6. (Additional Insureds When Required by Written Contract, Written Agreement or Permit) of Section C., Who Is An Insured, does not apply to the person or organization shown in the Declarations. These coverages are subject to the terms and conditions applicable to Business Liability Coverage in this policy, except as provided below:

1. Additional Insured - Designated Person Or Organization

WHO IS AN INSURED under Section C. is amended to include as an additional insured the person(s) or organization(s) shown in the Declarations, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- a. In the performance of your ongoing operations; or
- b. In connection with your premises owned by or rented to you.

2. Additional Insured - Managers Or Lessors Of Premises

- a. WHO IS AN INSURED under Section C. is amended to include as an additional insured the person(s) or organization(s) shown in the Declarations as an Additional Insured - Designated Person Or Organization; but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Declarations.
- b. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

- (1) Any "occurrence" which takes place after you cease to be a tenant in that premises; or
- (2) Structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

3. Additional Insured - Grantor Of Franchise

WHO IS AN INSURED under Section C. is amended to include as an additional insured the person(s) or organization(s) shown in the Declarations as an Additional Insured - Grantor Of Franchise, but only with respect to their liability as grantor of franchise to you.

4. Additional Insured - Lessor Of Leased Equipment

- a. WHO IS AN INSURED under Section C. is amended to include as an additional insured the person(s) or organization(s) shown in the Declarations as an Additional Insured – Lessor of Leased Equipment, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s).
- b. With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after you cease to lease that equipment.

5. Additional Insured - Owners Or Other Interests From Whom Land Has Been Leased

- a. WHO IS AN INSURED under Section C. is amended to include as an additional insured the person(s) or organization(s) shown in the Declarations as an Additional Insured – Owners Or Other Interests From Whom Land Has Been Leased, but only with respect to liability arising out of the ownership, maintenance or use of that part of the land leased to you and shown in the Declarations.
- b. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

- (1) Any "occurrence" that takes place after you cease to lease that land; or
- (2) Structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

6. Additional Insured - State Or Political Subdivision – Permits

- a. WHO IS AN INSURED under Section C. is amended to include as an additional insured the state or political subdivision shown in the Declarations as an Additional

Insured – State Or Political Subdivision - Permits, but only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.

- b. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

- (1) "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the state or municipality; or
- (2) "Bodily injury" or "property damage" included in the "product-completed operations" hazard.

7. Additional Insured – Vendors

- a. WHO IS AN INSURED under Section C. is amended to include as an additional insured the person(s) or organization(s) (referred to below as vendor) shown in the Declarations as an Additional Insured - Vendor, but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business and only if this Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".
- b. The insurance afforded to the vendor is subject to the following additional exclusions:

- (1) This insurance does not apply to:
 - (a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
 - (b) Any express warranty unauthorized by you;
 - (c) Any physical or chemical change in the product made intentionally by the vendor;
 - (d) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;

- (e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;

- (f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;

- (g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or

- (h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:

- (i) The exceptions contained in Subparagraphs (d) or (f); or

- (ii) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

- (2) This insurance does not apply to any insured person or organization from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

8. Additional Insured – Controlling Interest

WHO IS AN INSURED under Section C. is amended to include as an additional insured the person(s) or organization(s) shown in the Declarations as an Additional Insured – Controlling Interest, but only with respect to their liability arising out of:

- a. Their financial control of you; or
- b. Premises they own, maintain or control while you lease or occupy these premises.

This insurance does not apply to structural alterations, new construction and demolition operations performed by or for that person or organization.

9. Additional Insured – Owners, Lessees Or Contractors – Scheduled Person Or Organization

a. WHO IS AN INSURED under Section C. is amended to include as an additional insured the person(s) or organization(s) shown in the Declarations as an Additional Insured – Owner, Lessees Or Contractors, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- (1) In the performance of your ongoing operations for the additional insured(s); or
- (2) In connection with "your work" performed for that additional insured and included within the "products-completed operations hazard", but only if this Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

b. With respect to the insurance afforded to these additional insureds, this insurance does not apply to "bodily injury", "property damage" or "personal an advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- (1) The preparing, approving, or failure to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, designs or drawings and specifications; or
- (2) Supervisory, inspection, architectural or engineering activities.

10. Additional Insured – Co-Owner Of Insured Premises

WHO IS AN INSURED under Section C. is amended to include as an additional insured the person(s) or Organization(s) shown in the Declarations as an Additional Insured – Co-Owner Of Insured Premises, but only with respect to their liability as co-owner of the premises shown in the Declarations.

The limits of insurance that apply to additional insureds are described in Section D. – Limits Of Insurance.

How this insurance applies when other insurance is available to an additional insured is described in the Other Insurance Condition in Section E. – Liability And Medical Expenses General Conditions.

G. LIABILITY AND MEDICAL EXPENSES DEFINITIONS

1. "Advertisement" means the widespread public dissemination of information or images that has the purpose of inducing the sale of goods, products or services through:

- a. (1) Radio;
- (2) Television;
- (3) Billboard;
- (4) Magazine;
- (5) Newspaper;

b. The Internet, but only that part of a web site that is about goods, products or services for the purposes of inducing the sale of goods, products or services; or

c. Any other publication that is given widespread public distribution.

However, "advertisement" does not include:

- a. The design, printed material, information or images contained in, on or upon the packaging or labeling of any goods or products; or
- b. An interactive conversation between or among persons through a computer network.

2. "Advertising idea" means any idea for an "advertisement".

3. "Asbestos hazard" means an exposure or threat of exposure to the actual or alleged properties of asbestos and includes the mere presence of asbestos in any form.

4. "Auto" means a land motor vehicle, trailer or semi-trailer designed for travel on public roads, including any attached machinery or equipment. But "auto" does not include "mobile equipment".

5. "Bodily injury" means physical:

- a. Injury;
- b. Sickness; or
- c. Disease

sustained by a person and, if arising out of the above, mental anguish or death at any time.

6. "Coverage territory" means:

Policy number: 59SBAIH3164



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

This policy is subject to the following additional Conditions:

- A. If this policy is cancelled by the Company, other than for non-payment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.
- B. If this policy is cancelled by the company for non-payment of premium, or by the insured, notice of such cancellation will be provided within ten (10) days of the cancellation effective date to the

certificate holder(s) with mailing addresses on file with the agent of record or the Company.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.



WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

1. Waiver Type Blanket

A blanket waiver of subrogation is granted for all projects and contracts for the below named insured and its subsidiaries for all jobs requiring such a waiver in writing in all states excluding Texas listed under section 3A of your information page.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

Endorsement Effective	02/13/2026	Policy No.	4005085	Endorsement No.
Insured	MSS Business Transformation Advisory Inc			Premium
	7250 N 16th St Ste 310			
	Phoenix, AZ 85020			
Insurance Company	WCF National Insurance Company			

Countersigned by _____

**TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT**

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule**1. Specific Waiver**

Contractor Name:

Contractor Address:

✕ Blanket Waiver

Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations:**3. Premium:**

The premium charge for this endorsement shall be 5 percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4. Advance Premium: \$1.00

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

Endorsement Effective 02/13/2026

Policy No. 4005085

Endorsement No.

Insured MSS Business Transformation Advisory Inc

Premium

7250 N 16th St Ste 310

Phoenix, AZ 85020

Insurance Company WCF National Insurance Company

Countersigned by _____

AIR-14319**Consent Calendar 5.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Tax Deeded Property Sale to Wellton-Mohawk Irrigation and Drainage District**Submitted by Agency Head:** Ian McGaughey **Prepared by:** Barbara Villaneda**Department:** County Administration**Special District(s):****Strategic Priorities:** Healthy & Safe Communities

Information**1. REQUESTED BOARD ACTION:**

County Administration: Authorize the sale of one Tax Deeded Property (Assessor's Parcel No. 186-32-013) to Wellton-Mohawk Irrigation and Drainage District in the amount of \$1,000.00

2. SUMMARY:

On March 2, 2026, Mr. Elston Grubaugh, General Manager of Wellton-Mohawk Irrigation and Drainage District (WMIDD), inquired about directly purchasing parcel number 186-32-013, listed for sale on *publicsurplus.com* for the March 2026 tax-deeded auction.

Measuring approximately 1.59 acres, this parcel contains a portion of the Mohawk Canal and maintenance roads. The main concern in acquiring the parcel is right-of-way authority over the canal and maintenance roads.

The Mohawk Canal is a major component of the irrigation system and one of the main branches that distribute water to agricultural lands east of Yuma. Ownership by WMIDD will enable the District to maintain grower compliance with agricultural food safety regulations and ensure roads are also accessible to local residents and law enforcement.

3. RECOMMENDED MOTION:

Authorize the sale of one Tax Deeded Property (Assessor's Parcel No. 186-32-013) to Wellton-Mohawk Irrigation and Drainage District in the amount of \$1,000.00

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. L.Gomez 3/09/26

5. COUNTY ATTORNEY:

Approved as to form. J. Holzer, 03/10/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/10/26

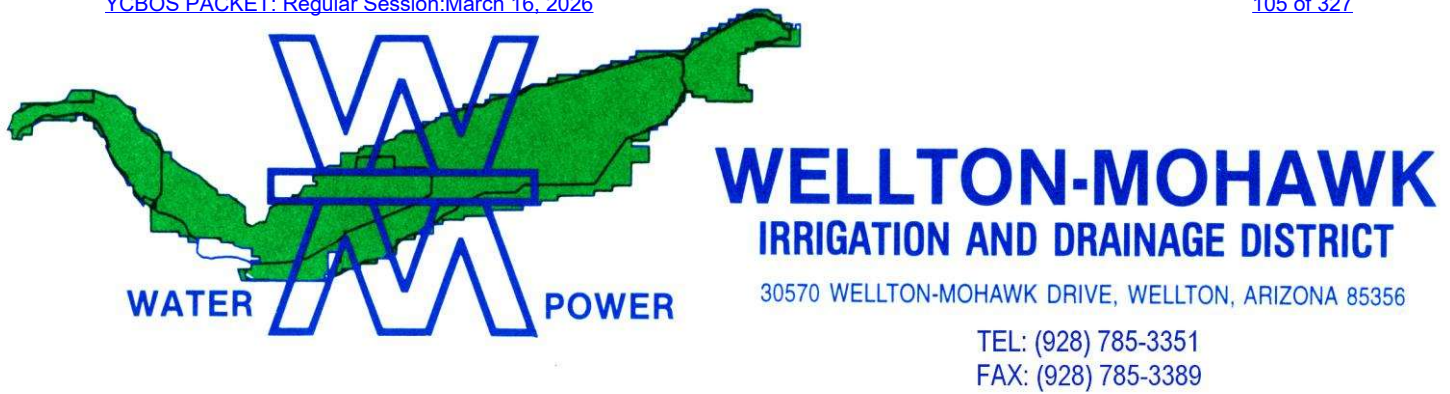
Fiscal Impact

Attachments

Request to Purchase Letter

Map of APN 186-32-013

Deed 186-32-013



March 3, 2026

Mr. Ian McGaughey
Yuma County Administrator
198 S Main St, Yuma, AZ 85364

Sent via email to Ian.McGaughey@yumacountyaz.gov

Subject: APN 186-32-013

Dear Mr. McGaughey;

We understand that APN 186-32-013 is now a Tax Deeded Property. This approximately 1.59-acre parcel is located in the SW ¼ of Section 32 T8S R17W and is almost entirely encumbered by Wellton-Mohawk Irrigation and Drainage District (WMIDD) right-of-way for the Mohawk Canal and associated maintenance roads. These maintenance roads are also used by local residents and law enforcement.

Wellton-Mohawk Irrigation and Drainage District is an Arizona municipal corporation established by a resolution and order dated July 23, 1951, as adopted by the Board of Supervisors of Yuma County, Arizona in conformity with the provisions of Article 2, Chapter 75, of the Arizona Code of 1939, now codified as Arizona Revised Statutes (A.R.S.) Chapter 19, Title 48, Sections 2901-2923. The resolution and order are filed in Docket 40, Pages 513-521, records of the County Recorder, Yuma County, Arizona.

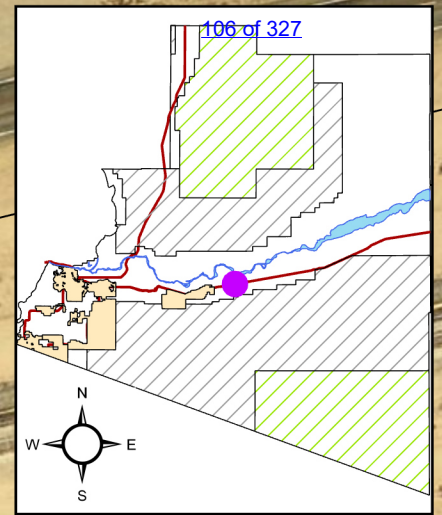
WMIDD respectfully requests that the Yuma County Board of Supervisors consider the direct sale of APN 186-32-013 to the District. WMIDD offers the sum of \$1,000 (one-thousand dollars) for the parcel. WMIDD ownership will keep maintenance roads available for local law enforcement and help the District maintain grower compliance with agricultural food safety regulations.

Respectfully yours;

Elston Grubaugh
Digitally signed by Elston Grubaugh
Date: 2026.03.02 16:49:29 -07'00'

Elston Grubaugh
Manager-Secretary

HWY 80



TAX DEED AUCTION 2026

PARCEL NUMBER: 18632013
ZONING: RA-40



INFORMATION TECHNOLOGY SERVICES
GIS DIVISION

2351 WEST 26TH STREET - YUMA, AZ 85364 - 928.817.5157

DRAWN BY: GIS DIVISION - DATE: November 2025

PATH: P:\GIS\SPECIAL_REQUESTS\2025\TAX DEED AUCTION 2026

FOR INFORMATION ONLY - NO LIABILITY ASSUMED.

Elston Grubaugh
30570 E. Wellton Mohawk Dr.
Wellton, AZ 85356

DEED

KNOW ALL MEN BY THESE PRESENTS:

That pursuant to Arizona Revised Statute § 42-18303, providing for the sale of lands purported to be held by the State under Tax Deeds, the Board of Supervisors has sold the interest of the State of Arizona held under Tax Deed noted below as recorded in the Yuma County Recorder's Office, Yuma County, Yuma, Arizona, to wit:

Fee #: **2014-27473**

Page: 1
186-32-013

Parcel:

Legal Description:

Situated in the County of Yuma and State of Arizona:

A portion of the Southwest quarter, Section 32, Township 8 South, Range 17 West of the Gila and Salt River Base and Meridian, Yuma County, Arizona, more particularly described as follows: Beginning 222.2 feet South of the Northwest corner of the Southeast quarter of the Southwest quarter; Thence Northeasterly 391.42 feet to the Point of Beginning; Thence Northeasterly 301.65 feet more or less; Thence South 214.70 feet Southwesterly to a point 249.13 feet Northeasterly of the West line of the Southeast quarter of the Southwest quarter; Thence Northerly around a curve 278.72 feet; Thence North 21.68 feet to the True Point of Beginning.

TO: Wellton-Mohawk Irrigation and Drainage District

the purchaser thereof, and hereby transfers to said purchaser all right, title, and interest of the County in and to the property described above.

IN WITNESS WHEREOF, this instrument is signed this _____ day of March 2026 by the Chairman and the Clerk of the Board of Supervisors of Yuma County.

THE STATE OF ARIZONA

By: _____
Martin Porchas, Chairman
Yuma County Board of Supervisors

ATTEST:

Desiree Philipps, Clerk of the Board

STATE OF ARIZONA)
)ss.
County of Yuma)

This instrument was acknowledged before me on this _____ day of March, 2026, by Martin Porchas, Chairman of the Yuma County Board of Supervisors, and by Desiree Philipps, Clerk of the Board of Supervisors, State of Arizona, known to me to be the persons whose names are subscribed to the foregoing instrument and who acknowledged to me that they executed the same for and on behalf of the State of Arizona for the purpose and consideration expressed herein.

Notary Public

My Commission Expires: _____

AIR-14283**Consent Calendar 6.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Approve and authorize the Election Services Director to sign the Runbeck agreement**Submitted by Agency Head:** Ian McGaughey **Prepared by:** Kika Guzman**Department:** County Administrator/Elections**Special District(s):****Strategic Priorities:** Effective Governance

Information**1. REQUESTED BOARD ACTION:**

County Administration/Elections: Approve and authorize the Election Services Director, or their designee, to sign the Runbeck agreement on behalf of Yuma County for a term of five years, subject to legal review.

2. SUMMARY:

Yuma County previously contracted with Runbeck for ballot printing and mailing services.

Under this agreement, Runbeck is responsible for printing and mailing all Yuma County's sample ballots for each election. They also provide election stock supplies, which include ballot paper stock and pre-printed early ballots. Having a contract in place for printing and mailing services is crucial to help ensure the Election Services Division meets statutory deadlines.

3. RECOMMENDED MOTION:

Approve and authorize the Election Services Director, or their designee, to sign the Runbeck agreement on behalf of Yuma County for a term of five years, subject to legal review.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)**5. COUNTY ATTORNEY:**

Approved as to form. J. Holzer, 02/26/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/4/26

Fiscal Impact**Attachments**

Runbeck Agreement



BALLOT PRINTING AND MAILING SERVICES AGREEMENT

THIS BALLOT PRINTING AND MAILING SERVICES AGREEMENT ("Agreement") is made as of the date of execution by the Parties, by and between Yuma County, a governmental subdivision of the State of Arizona ("**Client**"), and **RUNBECK ELECTION SERVICES, LLC (RES)**, an Arizona corporation, whose address is 2800 S. 36th Street, Phoenix, AZ 85034 ("Runbeck or "RES") (Collectively, the "Parties").

RECITALS

1. RES is the provider of certain ballot printing and mailing services (the "Services"), more fully described in Exhibits A and B, which are available for subscription. RES also offers other services, support and products ("Products") related to the elections process and the Services.
2. Client desires to obtain from RES the Products and Services that are described in Exhibits "A" and "B".

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants contained herein and other good and valuable consideration, the Parties agree as follows:

AGREEMENTS

1. Product and Service Purchase

RES agrees to sell, and Client agrees to purchase, the ballot printing and mailing services (and related products) that are described in Exhibits "A" and "B". Client agrees to pay to RES in accordance with the fee schedule as shown in Exhibit "A" and the parties expressly acknowledge and agree that if the cost of paper as paid by RES using their ordinary suppliers increases by more than one-percent (1.0%) annually, the price will be adjusted to include the amount by which such annual paper cost increase exceeds one-percent (1.0%). Client agrees to use the purchased Products and Services in a manner that is consistent with the terms of this Agreement.

2. Payment to RES

Client hereby agrees to pay to RES, no later than the applicable due date, all fees that are due and payable under this Agreement, including Ballot Printing, Mailing Services, Applicable Shipping Charges, and any other ancillary items the Client requests be produced hereunder. Payment terms on amounts billed to Client are net thirty (30) days. RES may charge a late fee equal to one and one-half percent (1.5%) per month on any unpaid and past due balances that are owed by Client. With the exception of nonpayment pursuant to Section 11, if Client fails to timely pay any amounts due, and such failure continues for ten (10) days after written demand for payment is delivered to Client, RES, at its sole discretion, may immediately terminate this Agreement and take possession of any materials owned by RES, including any delivered to, but unpaid for by, Client, with or without a court order. In addition, RES may pursue any other remedy permitted by law or in equity.

3. Taxes

Client is responsible for applicable taxes. Client shall be responsible for paying, when due, all taxes that are imposed by any state, local, or other government authority on Client's possession or use of the Products and Services referred to in Section 1 of this Agreement.

4. Product Delivery

RES shall deliver all Products and Services to Client at the address specified in Section 23 of this Agreement, or at such other address that Client provides in writing, using RES' standard methods of packaging and shipping. The Products and Services will be delivered on a schedule that is mutually acceptable to the parties. RES shall not be responsible nor liable for delays in delivery of the Products and Services, except in accordance with Section 16.

5. Shipping

During the term of this Agreement, Client agrees to pay any expedited shipping charges on the Products and Services that are provided under this Agreement so long as the expedited shipping charges were incurred as a result of Client's failure to timely provide all necessary information to RES.

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6. Availability and Retention of Records

All records relating to the Products and Services provided under this Agreement and supporting documentation for invoices submitted to Client by RES shall be retained and made available by RES for audit by Client, its duly authorized representatives, the State of Arizona (including, but not limited to the Auditor of the State of Arizona, Inspector General or duly appointed law enforcement officials) and agencies of the United States government. Such records shall be retained by RES and made available for any time period required by state or federal law. RES' invoices will conform to the reasonable requirements of the Client. Client shall reimburse RES for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. Client shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with RES.

7. Assignment

The Parties expressly agree that neither shall assign this Agreement without the prior written consent of the other. RES may subcontract services agreed to in this Agreement, but only with the written consent of the Client. All subcontracts are subject to the same terms, conditions, and covenants contained within this Agreement.

8. Governing Law

This Agreement shall be governed, construed, and enforced under the laws of Arizona, notwithstanding any conflicts of laws provisions. Any legal action brought pursuant to this Agreement shall be filed in the courts of Arizona.

9. Integration and Modification

This Agreement, including exhibits (each of which is expressly incorporated herein), embodies the entire agreement of the Parties. There are no promises, terms, conditions, or obligations other than those contained herein, and this Agreement shall supersede all previous communications, representations, or contracts, either written or oral, between the Parties to this Agreement. This Agreement shall not be modified in any manner except by an instrument, in writing, executed by the Parties to this Agreement.

10. Severability

If any term or provision of this Agreement shall be held to be invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby, and each remaining term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

11. Appropriations

Client represents and covenants that it has funds available to pay all fees that will become due to RES, through the date of the next annual appropriations from Client's funding authority; and other financial obligations under this Agreement, including all exhibits hereto, through the end of Client's current fiscal period. RES acknowledges, however, that Client is a government entity and Agreement validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for Client's obligations under this Agreement, then this Agreement shall automatically expire without penalty to Client after written notice to RES of the unavailability and non-appropriation of public funds. It is expressly agreed that Client shall not activate this provision for its convenience or to circumvent the requirements of this Agreement, but only as an emergency fiscal measure. Further, Client agrees to return all RES property in its possession, including any Products, training manuals, materials, and other intellectual property and propriety information and to certify that all such materials have been returned or destroyed in accordance with this Agreement, if the Agreement expires as a result of non-appropriation of funds.

12. Compliance

RES agrees to comply with all applicable federal, state, and local laws in the conduct of its obligations hereunder. RES accepts full responsibility for payment of all taxes assessed against and owed by RES including, without limitation, unemployment compensation, insurance premiums, income tax deductions, social security deductions, and all other taxes or payroll deductions required for all employees engaged by RES in the performance of work under this Agreement.

13. Non-Discrimination

RES certifies it is an equal opportunity employer and shall remain in compliance with state and federal civil rights and nondiscrimination laws and regulations including, but not limited to, Title VI, and Title VII of the Civil Rights Act of 1964 as amended, the Rehabilitation Act of 1973, the Americans with Disabilities Act, the Age Discrimination Act of 1975, and the Age Discrimination in Employment Act, as amended.

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During the performance of its obligations under this Agreement, RES will not discriminate against any employee, contract worker, or applicant for employment because of race, color, religion, sex, sexual orientation, national origin, ancestry, disability, Vietnam-era veteran status, age, political belief, or place of birth. RES will take affirmative action to ensure that during employment, all employees are treated without regard to race, color, religion, sex, national origin, ancestry, disability, Vietnam-era veteran status, age, political belief, or place of birth. These provisions apply also to contract workers. Such action shall include, but is not limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff, or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. RES agrees to post in conspicuous places, available to employees and applicants for employment, notices stating RES complies with all applicable federal and state non-discrimination laws.

RES, or any person claiming through RES, agrees not to establish or knowingly permit any such practice or practices of discrimination or segregation in reference to anything relating to this Agreement, or in reference to any contractors or subcontractors of RES.

14. Independent Relationship

Nothing in this Agreement is intended to, nor shall be deemed to, create a partnership, association, or joint venture between Client and RES in the conduct of the provisions of this Agreement. RES shall at all times have the status of an independent contractor.

15. Waiver

Any waiver by either party of any right, provision or condition under this Agreement shall not be construed or deemed to be a waiver of any other right, provision, or condition of this Agreement, nor a waiver of a subsequent breach of the same right, provision, or condition.

16. Risk of Loss

RES agrees to bear all risk of loss, injury, or destruction of the Products which occurs prior to delivery to the Client. Upon delivery by RES to the Client, and Client taking possession of such Products, Client agrees to bear all risk of loss, injury, or destruction of such Products.

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17. Force Majeure

In no event shall RES be responsible or liable for any failure or delay in the performance of its obligations hereunder arising out of or caused by, directly or indirectly, forces beyond its control, including, without limitation, strikes, work stoppages, accidents, acts of war or terrorism, civil or military disturbances, pandemics, epidemics, disease, nuclear or natural catastrophes or acts of God, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services, it being understood that RES shall use reasonable efforts which are consistent with accepted industry practices to resume performance as soon as practicable under the circumstances.

18. Warranty

RES warrants and represents that the Services provided by RES pursuant to this Agreement, including any attached or referenced exhibits, shall be timely performed in a professional manner in accordance with applicable industry standards, and that RES has the requisite ownership, authority, and license rights to furnish the Services and Products provided to Client in connection with this Agreement.

RES warrants and represents that the Services shall be free from any defects which negatively impact their function in material or workmanship for a period of one (1) year after installation, and the Products shall be free from any defects which negatively impact their function in material or workmanship for a period of one (1) year after installation (collectively, the "Warranty Periods"); provided, however, that if the manufacturer's warranty extends beyond one (1) year for any part, product, or service item, the longer warranty shall apply. This warranty extends to i) any defect reported during the Warranty Periods but not corrected; ii) any defect reported and thought to be corrected but that reoccurs in the same form, format, or from the same cause outside of the Warranty Periods; iii) any defect misdiagnosed during the Warranty Periods and discovered to reoccur outside of the Warranty Periods; and iv) any defect discovered after the Warranty Periods, but which can be documented to have started during the Warranty Periods. RES agrees to a one-day grace period beyond the end of the Warranty Periods for notification purposes for defects discovered during the Warranty Periods. RES shall, at its own election and expense, either repair or replace any component which Client discovers to be defective in material or workmanship, provided that Client has furnished timely written notice to RES. Client's sole and exclusive remedy in the event of a breach of this warranty is to require that RES correct any material defects or replace the malfunctioning component of the Services or Products. Malfunctions or defects caused by Client's negligence or misuse are not covered by this warranty and any replacements of Services or Products in that event must be purchased by the Client.

EXCEPT FOR THE WARRANTIES PROVIDED HEREIN, THE SERVICES, SOFTWARE, AND ANY RELATED PRODUCTS ARE PROVIDED "AS IS" AND "AS AVAILABLE," AND RES HEREBY EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES OF ANY KIND OR NATURE CONCERNING THE SERVICES, SOFTWARE, AND PRODUCTS, WHETHER EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE. CLIENT ACKNOWLEDGES THAT IT HAS NOT RELIED UPON ANY REPRESENTATION OR WARRANTY MADE BY RES, OR ANY OTHER INDIVIDUAL OR ENTITY ON RES' BEHALF, EXCEPT AS SPECIFICALLY PROVIDED IN THIS AGREEMENT.

19. Limitation of RES Liability

IN NO EVENT SHALL RES OR ANY OF ITS REPRESENTATIVES BE LIABLE TO CLIENT OR ANY THIRD-PARTY FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, OR ENHANCED DAMAGES, LOST PROFITS, BUSINESS INTERRUPTION, OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF OR RELATING TO THIS AGREEMENT, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER RES WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT, OR OTHERWISE) UPON WHICH THE CLAIM IS BASED. RES SHALL NOT BE RESPONSIBLE FOR THE SERVICES OR PRODUCTS'S OPERATION OR FAILURE TO OPERATE, EXCEPT TO THE EXTENT OF REPAIR OR REPLACEMENT OF COMPONENTS OF THE SAME AS OTHERWISE PROVIDED HEREIN.

RES' AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (EXCLUDING NEGLIGENCE) OR OTHERWISE, SHALL NOT EXCEED THE TOTAL AMOUNT PAID OR PAYABLE BY CLIENT TO RES UNDER THIS AGREEMENT IN THE ONE (1) YEAR PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

20. Parties Responsibility

Each party agrees to be responsible and assume liability for its own wrongful or negligent acts and omissions, and those of its officers, agents and employees to the extent required by law. No term or condition of this Agreement shall be construed or interpreted as a waiver, either express or implied, of the notice requirements, immunities, rights, benefits, defenses, limitations, and protections available to Client under Arizona law.

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21. Indemnification

The Parties agree to defend, indemnify, and hold harmless the other party and the other party's officers, agents, and employees from and against any and all losses, damages, injuries, claims, demands and expenses, including legal expenses, caused by the negligence or intentional misconduct of the indemnifying party with respect to its obligations under this Agreement. It is the intent of this section to require RES to indemnify Yuma County to the extent permitted under Arizona law.

RES further agrees to defend, indemnify, and hold harmless Client from and against any claim, suit, demand, or action alleging the Services, Products, or any component thereof, infringes upon any copyright, trade secret, U.S. patent or any other proprietary right of any third party, and RES shall indemnify Client against any judgment, award or amount paid in settlement to which RES has agreed. Client shall provide RES prompt written notice of such claim, suit, demand, or action and shall cooperate with RES in the defense and settlement thereof. RES shall have control of the defense of such claim, suit, demand, or action and the settlement or compromise thereof.

If a temporary or a final injunction is obtained against Client's use of Products by reason of an infringement of a copyright, trade secret, or other proprietary right, RES will, at its option and expense, either:

1. Procure for Client the right to continue using the Products; or
2. Replace or modify the Products, or such infringing portion thereof, so that it no longer infringes such copyright, trade secret, or other proprietary right

22. No Third-Party Beneficiary

Enforcement of the terms of this Agreement and all rights of action relating to enforcement are strictly reserved to the Parties. Nothing contained in this Agreement allows any claim or right of action in any third person or entity. Any person or entity other than Client or RES receiving services or benefits pursuant to this Agreement is an incidental beneficiary only.

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23. Notices

All written notices required under this Agreement must be hand delivered, sent by overnight courier service, mailed by certified mail, return receipt requested, or mailed via United States mail, postage prepaid as follows:

To Client:	Yuma County 197 South Main Street Yuma, AZ 85364 Attention: Kika Guzman Election Services Director
To Runbeck:	Runbeck Election Services, LLC 2800 S. 36th Street Phoenix, Arizona 85034 Attention: Rizwan Fidai Chief Revenue Officer
With a copy to:	Andrei Toma 8325 W Happy Valley Rd, Suite 220 Peoria, Arizona 85383

Notices hand delivered or sent by overnight courier are effective upon delivery; notices sent by certified mail are effective upon receipt; and notices sent by U.S. mail are effective upon the expiration of five (5) mail delivery days from deposit (postmarked) with the U.S. Postal Service.

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24. Confidential Information

RES represents that the Services, Products, and related documentation provided under this Agreement, including, but not limited to, source code, software design, structure and organization, the user interface, the engineering know-how implemented in the software, and any training manuals and materials (collectively "RES Confidential Information") constitute the valuable properties and trade secrets of RES, embodying substantial creative efforts which are secret, confidential, and not generally known by the public. Client agrees to hold the RES Confidential Information, including any copies thereof and any documentation related thereto, in strict confidence and to not permit any unauthorized person or entity to obtain access to it to the extent permitted under applicable law. Within this context, Client agrees not to disseminate, transmit, license, sublicense, assign, lease, release, publish, post on the internet, transfer, sell, permit access to, distribute, allow interactive rights to, or otherwise make available the RES Confidential Information or any part thereof to any other party in any form of media for any purpose other than as required to perform its obligations under this Agreement. Client further agrees not to disclose or distribute to any other party, in whole or in part, any RES Confidential Information without written consent from RES.

All information owned, possessed, or used by Client, which is communicated to, learned, or otherwise acquired by RES or its employees, agents, or contractors in the performance of the terms of this Agreement shall be deemed and remain "Client Confidential Information", except for such information that is i) known by RES or its affiliates prior to this Agreement, ii) is publicly available, or iii) which is obtained or can be obtained by RES through lawful means. RES shall not, beginning on the date of first association or communication of Client Confidential Information between the Client and RES and continuing through the term of this Agreement and thereafter, disclose, communicate, or divulge to another, or use for RES' own benefit or the benefit of another, any such Client Confidential Information without the prior written consent of the Client.

Any other provision of this Agreement notwithstanding, the Parties acknowledge that Client is a public institution, and as such is subject to Arizona Public Records Act, Section 39-121, et seq., Arizona Revised Statutes. Any provision regarding confidentiality is limited to the extent necessary to comply with the provisions of Arizona law. Client agrees to keep confidential any and all information and/or documents designated as confidential or proprietary by the other party to the fullest extent permitted by law. In the even a public records request is made for information and/or documents designated as confidential or proprietary, Client will notify the other party as soon as possible.

25. No Construction Against Drafting Party

The Parties and their respective counsel have had the opportunity to review this Agreement, and the Agreement will not be construed against any party merely because this Agreement was prepared by a particular party.

26. Binding Authority

The person signing this Agreement on behalf of each party represents and warrants that he or she has full legal power to execute this Agreement and that he or she has proper authority to bind and obligate his or her party with respect to all provisions contained in this Agreement.

27. Successors and Assigns

The rights and obligations of the Parties herein set forth shall inure to the benefit of and be binding upon the Parties hereto and their respective successors and assigns permitted under this Agreement.

28. Time is of the Essence

The Parties agree that in the performance of the terms of this Agreement, time shall be of the essence, it being understood by the Parties that the Services, Products, their respective components, and RES' services related thereto, are essential to the Client's ability to conduct statewide and local elections and related business operations.

29. Attorneys' Fees

In the event of a litigation action to enforce, or arising from, the terms of this Agreement, the prevailing party in such action shall be entitled to recover from the non-prevailing party its reasonable attorneys' fees and costs incurred in the action.

30. Term and Renewal

The Parties declare, acknowledge, and agree that the term of this Agreement shall be 5 years, subject to RES' right to terminate immediately due to lack of approved appropriations as set forth in Section 11 of the Agreement; fraud; or disclosure of RES Confidential Information.

31. Breach

Subject to the terms of this Section 31, in the event either party commits a material breach of its obligations under this Agreement and any exhibits hereto, and fails to cure the breach within sixty (60) days after receiving notice thereof, the other party may terminate this Agreement effective upon delivery of written notice to the breaching party. In any such event, Client shall thereupon return to RES all Products and related materials, as further described in Section 11 above.

32. Obligations at Expiration

Upon expiration of this Agreement, RES shall provide to Client an accounting of all monies due and payable to RES under this Agreement. Client shall pay to RES all amounts owed, if any, within thirty (30) days of the date of the invoice that RES sends to Client. This Section 32 does not apply if this Agreement expires in accordance with Section 11.

33. Cancellation Under A.R.S. § 38-511

Both Parties acknowledge that this Agreement is subject to cancellation by Client pursuant to the provisions of Section 38-511, Arizona Revised Statutes.

34. Forced Labor

Pursuant to A.R.S. § 35-394, if RES engages in for-profit activity and has ten (10) or more full-time employees, RES hereby certifies that it does not currently, and agrees for the duration of the contract that it will not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China, (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China, or (3) any contractors, subcontractors, or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If RES becomes aware during the term of this Agreement that it is not in compliance with this certification, RES shall notify Client within five (5) business days after becoming aware of the noncompliance. If RES does not provide Client with a written certification that it has remedied the noncompliance within one hundred eighty (180) days after notifying Client of the noncompliance, this Agreement shall terminate immediately. In the event that the Agreement termination date occurs before the end of the remedy period, this Agreement shall terminate on the that date.

35. Isreal Boycott Certification

If RES engaged in for-profit activity and has 10 or more employees, RES hereby certifies that it is not currently engaged in, and agrees for the duration of this Agreement to not engage in, a boycott of goods or services from Israel as defined by A.R.S. § 35-393.01. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant thereto.

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Signature page to follow

IN WITNESS WHEREOF, the Parties have signed this Agreement to be effective as of the date of full execution by the Parties.

Runbeck Election Services, LLC

Yuma County, AZ

Signed by:

Printed Name:

Title:

Date:

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Exhibits to follow

Full Ballot Text Inserts	Each	50000-100,000	0.15
Full Ballot Text Inserts	Each	100,000-125,000	0.11
Full Ballot Text Inserts	Each	125,000-150000	0.10
Full Ballot Text Inserts	Each	150000-200000	0.09

11-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.15
14-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.15
17-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.15
18-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.17
19-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.17

Publicity Pamphlets			
Page size, page count, colors and paper types vary			
All publicity pamphlets are custom and require a quote	TBD	TBD	TBD

Ballot PDF Replacement	Per set		\$150
Supplemental File (over 250)	Each		\$500.00
Pull File	Each		\$0.05
Mail Sorting (applied to # of requests)	Each		\$0.05
Election Setup	Each	<200K	\$5,500.00
Election Setup	Each	200-500K	\$6,500.00
Election Setup	Each	500K	\$7,500.00
Product Storage	per/mo - pallet		\$25.00
Artwork redesign, Envelopes and Inserts	Each Item		\$300.00
Blank Ballot Stock, Perf or Score	per sheet		\$0.05
Freight			TBD
Sortation for USPS	Included		

Sample Ballot Specifications:**Primary Regular 11 x 17**

Folded Size: Right angle folds to 8 pg. fold to 5-1/2" x 8-1/2"

Paper: 55# Norbrite

Duplex 2/2 - Black + Party Color

Primary Oth 22.5 x 17

Folded size: Right angle folds to 8 pg. and soft fold to 5-1/2" x 8-1/2"

Paper: 55# Norbrite 17.5"

Duplex 2/2 - Black + Party Color

General Regular 18 x 30

Folded Size: roll fold to 10 x 18 then letterfold to 6-1/16 x 10

Paper: 60# white offset

Duplex 1/1 Black

EXHIBIT A

FEE SCHEDULE

Exhibit B to follow

EXHIBIT B

Additional Scope of Services

RES must provide the following:

1. Utilize Yuma County's electronic voter export file for envelope addressing requirements. The file will be exported from the VR database into a text format. A mail file mapping layout documenting the fields in each record and also examples with voter information will be provided. The database identifies the appropriate precinct/district (ballot) style for each vote by-mail.
2. Evaluate address standardization and conformity per USPS - Coding Accuracy Support System (CASS) requirements in order to achieve the lowest non-profit bulk rate available.
3. Exercise adequate quality control measures to ensure the delivery of the correct ballot style and appropriate precinct to each vote-by-mail and mail ballot voter.
4. Provide quality control documentation to the Yuma County Office of Elections and permit "on sight" inspections of quality controls and processes during printing and inserting of materials.
5. Provide the Yuma County Office of Elections proofs of the official ballot art, one per ballot type- style or per precinct, following with one per precinct for approval prior to printing. The proof ballot shall be imprinted with a PROOF watermark to differentiate them from the official ballots. Shipping charges of any proofs (ballots, sample ballots, envelopes, inserts) are assessed to the County.
6. Receive confirmation of approval from Yuma County Office of Elections prior to proceeding with envelope printing for the mail ballot packet.
7. Print and fold all official vote-by-mail and mail ballots by precinct per mail files. Assemble the appropriate ballot packet for each individual vote-by-mail and mail ballot voter and insert the following items into the outgoing mail-in ballot envelope: official ballot, insertion materials, and appropriate reply mail envelope. Preprint the individual vote-by-mail voter's name and address information and information required by the US Postal service in order to mail the mail ballot packet. Tender all ballots to the U.S. Postal as requested by statutory deadlines.
8. Provide the Yuma County Office of Elections postage estimates for the mailing of mail ballot packets.

9. Prepare a mail ballot packet. Each packet shall be mailed using the most cost-effective means available. Each mail ballot packet shall be comprised of the following items (subject to changes by County): Outgoing envelope packet is properly addressed by ink jetting the address of each voter onto the CRM; Official ballot; Insertions materials/Voter instructions; and appropriate reply mail envelope.
10. Comply with all specifications for ballot printing and must conform to the manufacturer's specifications.
11. Print official ballots with a barcode on ballot or on stub depending on the Yuma County Office of Elections preference. Deliver and tender mail ballot packets to the local General Mail Facility (GMF).
12. Print additional official ballots for the Yuma County Office of Elections if ordered "in office" use by precinct. The Yuma County Office of Elections will determine quantities at the time of ordering. Print outgoing envelopes, insertion materials/voter instructions, and courtesy reply envelopes. The Yuma County Office of Elections will determine quantities at the time of ordering.
13. Pack all official ballots by location, by precinct in order to facilitate inventory and retrieval. Shipping containers shall be labeled to identify contents. Labeling information must include: "Official Ballots," location, precinct number, and ballot style of contents. Packing information must accompany ballots. Packing specifications will be determined at the time of order.
14. Deliver all test ballots by precinct style. The test ballot shall be imprinted with a TEST watermark to differentiate them from the official ballots.
15. Exercise adequate quality control measures to ensure the delivery of the correct ballot style and appropriate precinct booklet to each voter receiving a sample ballot.
16. If applicable, utilize Yuma County's electronic voter export file for envelope addressing requirements. The file will be exported from the VR database into a text format. A file layout documenting the fields in each record will be provided. The database identifies the appropriate precinct/district style for each sample ballot.
17. If applicable, provide the Yuma County Office of Elections PDF images of official ballot art after produced for the sample ballot booklet.
18. If applicable, provide confirmation of approval to Yuma County Office of Elections prior to proceeding with variable data printing on sample ballot (layout and voter data information).
19. If applicable, provide the Yuma County Office of Elections postage estimates for the mailing of sample ballot booklets.
20. If applicable, prepare a sample ballot booklet and comply with county print job specifications. Each booklet shall be mailed using the most cost-effective means available. Each sample ballot shall be comprised of the following items (subject to changes by County): Cover properly addressed to each voter and sample ballot/copy of official ballot.

21. The Yuma County Office of Elections will determine sample ballot booklet quantities at the time of ordering.
22. Print additional sample ballot booklets for County's "in office" use by ballot style. The Yuma County Office of Elections will determine quantities at the time of ordering.
23. If the County is delayed in delivery with necessary information, files, or artwork to RES, per the agreed schedule, RES will need to extend its delivery dates accordingly.
24. In the event a product or service is not fully defined in the scope of work for sample ballot printing, ballot printing, insertion and mailing services or a new product or service is requested by the County from RES, RES will submit a quote to the County for such request. Only when the County agrees to proceed, is when execution of the quote will occur.

AIR-14284**Consent Calendar 7.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Establish Vote Center Sites for the 2026 Primary and General Elections**Submitted by Agency Head:** Ian McGaughey **Prepared by:** Kika Guzman**Department:** County Administrator/Elections**Special District(s):****Strategic Priorities:** Effective Governance

Information**1. REQUESTED BOARD ACTION:**

County Administration/Elections: Establish Vote Center sites for the Primary Election on July 21, 2026, and General Election on November 3, 2026, as listed in Exhibit A, and authorize the Election Services Director, or their designee, to make substitutions or additions to the Vote Center sites as necessary.

2. SUMMARY:

Arizona Revised Statutes (A.R.S.) § 16-411(B) requires the Board of Supervisors to designate polling places, not less than 20 days before a primary or general election. On October 17, 2011, the Board of Supervisors adopted Resolution No. 2011-44, authorizing the use of vote centers beginning in 2012 (A.R.S. § 16-411(B)(4)).

3. RECOMMENDED MOTION:

Establish Vote Center sites for the Primary Election on July 21, 2026, and General Election on November 3, 2026, as listed in Exhibit A, and authorize the Election Services Director, or their designee, to make substitutions or additions to the Vote Center sites as necessary.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)**5. COUNTY ATTORNEY:**

Approved as to form. J. Holzer, 02/26/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/4/26

Fiscal Impact**Attachments**

Exhibit A - Voting Sites 2026

Yuma County Elections 2026 Vote Center Sites

We have 9 Vote Centers reserved for the:
Primary Election – July 21, 2026
General Election – November 3, 2026

Vote Center Hours – 6:00 a.m. to 7:00 p.m. Election Day
Voters may choose to vote at any one of these locations

1	Martin Luther King Jr. Neighborhood Center 300 S. 13 th Avenue, Yuma, AZ 85364
2	Yuma Main Library 2951 S. 21 st Drive, Yuma, AZ 85364
3	Yuma Civic Center 1440 W. Desert Hills Drive, Yuma, AZ 85364
4	Arizona Western College Yuma Campus Schoening Center 2020 South Avenue 8E, Yuma, AZ 85365
5	Foothills Library 13226 E. South Frontage Road, Yuma, AZ 85367
6	AWC – Wellton Manufacturing Training Facility 28851 County 12 th Street, Wellton, AZ 85356
7	Somerton Community Center 805 W. Main Street, Somerton, AZ 85350
8	San Luis Medical Mall 151 S. Oak Avenue, San Luis, AZ 85349
9	San Luis Library 1075 N. 6 th Avenue, San Luis, AZ 85349

Orange highlight indicates a Mega Vote Center

AIR-14302**Consent Calendar 8.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Gila River Indian Community Grant Opportunity School Superintendent School Program**Submitted by Agency Head:** Diana Veloz **Prepared by:** Diana Veloz**Department:** County Administrator/Grants**Special District(s):****Strategic Priorities:****Information****1. REQUESTED BOARD ACTION:**

County Administration/Grants: **a)** Authorize Yuma County Administration—Grants Division to submit a funding application to the Gila River Indian Community Grant Opportunity for the School Superintendent School Program in the amount up to \$200,000; **b)** Adopt Resolution No. 2026-12 authorizing the submission of the application and certifications to apply, and; **c)** Authorize the School Superintendent to accept the award, enter into a contract, and sign all documents pertaining to the grant if awarded, subject to legal review.

2. SUMMARY:

The GRIC State Shared Revenue Grant Program provides funding to Arizona municipalities to support government services that benefit the general public. Funded projects must align with GRIC's priority areas and demonstrate a clear public benefit within the State of Arizona. Since 2003, GRIC has distributed over \$95 million through this program to Arizona communities.

This proposal falls under the Education priority area, which supports initiatives that help students and educators achieve success from preschool through post-secondary education, including tutoring and educational programs that enhance learning outcomes.

Schools in East County operate as separate tax districts. This structure limits their ability to generate sufficient revenue to fund comprehensive student support services. Currently, students lack consistent access to school nurses, social workers, psychologists, and speech therapists. The absence of these services places added pressure on teachers and families and can negatively affect student performance and well-being.

If awarded, grant funds would support the shared placement of a nurse, social worker, psychologist, and speech therapist who would rotate among four schools to provide equitable access to essential services. The program would also fund professional development workshops in Language Arts, Math, and Science, as well as tutoring services to provide targeted academic support at all grade levels.

The proposed budget is pending final review by the School Superintendent. The anticipated request is approximately \$67,000 per year for three years.

Key Dates

- Application Deadline: March 31, 2026 (5:00 p.m. MST)
- Award Notifications: August 2026 (status updates)
- Final Awards Issued: On or before October 25, 2026

3. RECOMMENDED MOTION:

- Authorize Yuma County Administration—Grants Division to submit a funding application to the Gila River Indian Community Grant Opportunity for the School Superintendent School Program in the amount up to \$200,000;
- Adopt Resolution No. 2026-12 authorizing the submission of the application and certifications to apply, and;
- Authorize the School Superintendent to accept the award, enter into a contract, and sign all documents pertaining to the grant if awarded, subject to legal review.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. L.Gomez 3/10/26

5. COUNTY ATTORNEY:

Approved as to form. J. Holzer, 03/10/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/11/26

Fiscal Impact

Attachments

Grant Application Template
Grant Guidelines
Resolution 2026-12



Gila River Indian Community Grant Application Grant Cycle 2026

Cover Sheet

Click field or use up/down arrow keys to move among fields

Municipality Information	
1. Date of Application: Click here to enter a date.	
2. Name of City, Town or County: Click here to enter text.	
3. Mayor (City or Town) or Board of Supervisor's Chairman (County): Click here to enter text.	
4. Mailing Address: Click here to enter text.	
5. City: Click here to enter text.	State: Arizona Zip Code: Click here to enter text.
6. Acknowledgement of Submission by Authorized Municipality Representative: Typed Name/Title: Click here to enter text. Email Address: Click here to enter text. Signature:	
Applicant Information	
7. Department/Organization Name: Click here to enter text.	
8. Select Organization Type: Choose an item. @ If Non-profit please attach IRS Determination Letter	
9. Application Contact Person: Click here to enter text. Title: Click here to enter text.	
10. Phone Number: Click here to enter text.	
11. Mailing Address: Click here to enter text.	
12. City: Click here to enter text.	State: Arizona Zip Code: Click here to enter text.
13. Email Address: Click here to enter text.	Website Address: Click here to enter text.
Project Information	
14. Project Title: Click here to enter text.	
15. Purpose of Grant: Click here to enter text.	
16. Priority Funding Area	Choose an item.
17. Annual amount requested	\$Click here to enter text.
18. Number of years that funding is requested	Click here to enter text.
19. Total amount requested (annual amount x number of years)	\$Click here to enter text.
20. Has your organization received past funding from GRIC? If yes, list each year and amount	Click here to enter text.
21. Geographic area served	Click here to enter text.

For Office Use Only:

Data Entry

Receipt

Evaluation

☐ Approval – Amount/Term

☐ Denial



Gila River Indian Community Grant Application Grant Cycle 2026

Narrative

Please structure your proposal to provide the following information in the order indicated. Provide the narrative in paragraph form in the text field provided. Please be thorough but strive for brevity.

1. Briefly describe your organization's history, mission and goals.

[Click here to enter text.](#)

2. To determine eligibility for this grant please select your organization type from the drop-down below.

[Choose an item.](#)

- If **Municipality**, please go to number 3 below.
- If **Non-Municipal** or **Non-profit**, please describe below how the services provided by your organization align with a government service of the supporting municipality. Explain how this project will support or compliment that service and describe the municipality's role in the project if applicable (beyond serving as a pass-through).

[Click here to enter text.](#)

3. Describe the proposed project, objectives, and your plan to implement.

[Click here to enter text.](#)

4. Describe how the proposed project satisfies one or more of the priority funding areas identified by the Gila River Indian Community.

[Click here to enter text.](#)

5. Identify the needs/problems to be addressed, the target population and number of people to be served by the project.

[Click here to enter text.](#)

6. Define the project as a new or continuing program. Has GRIC previously funded this project?



Gila River Indian Community Grant Application Grant Cycle 2026

[Click here to enter text.](#)

7. Provide a brief timeline including start and finish dates. Indicate if the timeline is flexible.

[Click here to enter text.](#)

8. Identify other organizations, partners or funders participating in the project and their roles.

[Click here to enter text.](#)

9. Would you be able to implement the proposed plan if your organization received partial funding for this project?

[Click here to enter text.](#)

10. Describe your plan for project financial sustainability beyond the grant period. If this is a program/project previously funded by the Gila River Indian Community, describe efforts made towards the previously described sustainability plan.

[Click here to enter text.](#)

11. Describe your plan to document progress and results.

[Click here to enter text.](#)

12. Indicate any application to and/or awards made by a tribe other than the Gila River Indian Community for state shared revenues for this and any other project for the past five (5) years.

[Click here to enter text.](#)



Gila River Indian Community Grant Application Grant Cycle 2026

Project Budget

Budget Period: [Click here to enter text.](#)

For each budget item listed, please provide a narrative description on the following Project Budget Detail page.

Column 1	Column 2	Column 3	Column 4	Column 5
Proposed Budget Expense (list each budget item)	Amount requested from GRIC	Amount requested or secured from other sources	In Kind or matching contributions	Total Budget
1. Click here to enter text.	\$0	\$0	\$0	\$0
2. Click here to enter text.	\$0	\$0	\$0	\$0
3. Click here to enter text.	\$0	\$0	\$0	\$0
4. Click here to enter text.	\$0	\$0	\$0	\$0
5. Click here to enter text.	\$0	\$0	\$0	\$0
6. Click here to enter text.	\$0	\$0	\$0	\$0
7. Click here to enter text.	\$0	\$0	\$0	\$0
8. Click here to enter text.	\$0	\$0	\$0	\$0
9. Click here to enter text.	\$0	\$0	\$0	\$0
10. Click here to enter text.	\$0	\$0	\$0	\$0
11. Click here to enter text.	\$0	\$0	\$0	\$0
12. Click here to enter text.	\$0	\$0	\$0	\$0
13. Click here to enter text.	\$0	\$0	\$0	\$0
14. Click here to enter text.	\$0	\$0	\$0	\$0
15. Click here to enter text.	\$0	\$0	\$0	\$0
Total Budget	\$0	\$0	\$0	\$0



Gila River Indian Community Grant Application Grant Cycle 2026

Project Budget Detail

Please provide a narrative description for each of the project budget items listed on the previous page. Include the dollar figure and how it was attained.

1. [Click here to enter text.](#)

2. [Click here to enter text.](#)

3. [Click here to enter text.](#)

4. [Click here to enter text.](#)

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12. [Click here to enter text.](#)

13. [Click here to enter text.](#)

14. [Click here to enter text.](#)

15. [Click here to enter text.](#)

Other explanation: [Click here to enter text.](#)

To ensure a complete application and proper submission please refer to the Grant Application Instructions.



Gila River Indian Community Grant Guidelines Grant Cycle 2026

THESE GUIDELINES HAVE CHANGED SO PLEASE READ IN THEIR ENTIRETY AND SPECIFICALLY:

- Target Population and Range of Grants Section – Application limits

Back Ground

The passage of Proposition 202 by the voters of Arizona in November 2002 set the stage for new gaming compacts between the State and the respective tribes. An important provision of Proposition 202 is the sharing of gaming revenues with the State, allowing a portion of the shared revenue to be retained and distributed by a tribe itself. Specifically, Proposition 202 states:

“The Tribe shall make twelve percent (12%) of its total annual contribution under Section 12(B) in either or both of the following forms:

- (1) Distributions to cities, towns, or counties for government services that benefit the general public, including public safety, mitigation of the impacts of gaming, or promotion of commerce and economic development;
- (2) Deposits to the Commerce and Economic Development Commission Local Communities Fund established by A.R.S. Section 41-1505.12.”

The Gila River Indian Community has opted for option one above and therefore distributes these “12 percent” funds directly to cities, towns, or counties through our State Shared Revenue Grants Program. Since 2003 the Gila River Indian Community has contributed over 95 million dollars to Arizona communities through this revenue sharing program alone.

Grants Overview

The Gila River Indian Community will fund Arizona municipalities in providing government services in the areas of economic development, education, healthcare, public safety and transportation. Realizing that all municipalities may not be able to internally meet the need for these services within their government structure, non-profit organizations are eligible to partner with a city, town or county to apply for a grant that meets the intent of this funding. It is the applicant’s responsibility to contact a municipality for instructions on their internal processes **before** applying.

The Gila River Indian Community’s policy is to generally focus distributions on nearby cities, towns, and counties (i.e., Maricopa and Pinal Counties, municipalities bordering or in close proximity to the Gila River Indian Community) but retains the flexibility to consider more distant locations in order to maximize the positive impact that Tribal gaming has on the State of Arizona.



Gila River Indian Community Grant Guidelines Grant Cycle 2026

2026 Grants Timeline

January 1, 2026 – Grant Cycle Opens.

Applications will be accepted electronically at gric.grants.osf@gric.nsn.us between the dates of January 1 – March 31, 2026. A complete application includes the completed GRIC Application coversheet **signed by the designated representative of the municipality**, the narrative portion of the application, and a proposed budget with budget detail. Non-profit applicants must also include a copy of the organization's IRS determination letter. All components submitted in one PDF file is preferred. See the **Grant Application Instructions** below for important information and help in completing the grant application.

March 31, 2026 – Application Deadline.

Applications must be received in the grants inbox by 5:00 p.m. on this date. Applications received after this deadline will not be considered in this grant cycle. Applications received in the last week of the application window will be processed as is. For applications received prior to the last week of the application window we will make every attempt to notify applicants if an application is incomplete therefore submission prior to the final week is beneficial.

August 2026 – Applicants will be notified of the application standing. This will be notice that the application is moving to the award phase, or a notice of declination.

For applications selected to move on to the award phase, **a resolution** from the city, town, or county governing body **will be required**. The resolution will serve as the municipality's intent to accept any awarded funds and to use them in accordance with the application. A request for this document will be sent to the applicant and / or municipality. It is beneficial, but at the municipality's discretion, to submit this document at the time of initial application or anytime thereafter.

October 2026 –all grant awards will be made on or before October 25, 2026. Grantees will be notified via email followed by formal award documents via USPS. All grant awards are at the discretion of the Gila River Indian Community, a sovereign Tribal Nation; there is no appeals process for an application not being awarded.

Target Population and Range of Grants

Grant funds may be used to serve all demographics of the population provided they are within the stated priority funding areas and provide a service that benefits the general public within the State of Arizona.

Grants for programs and projects can range in total from \$1,000 to \$300,000 and can be paid in installments to support the program for at least one but no more than three years. Detailed and well justified budgets are essential. The Gila River Indian Community will determine the



Gila River Indian Community Grant Guidelines Grant Cycle 2026

final amount and length of all grant awards; this may vary from the requested amount. First-time grantees are typically funded for only one year.

A limit of up to three applications per cycle will be accepted from **municipal** departments. Any applications received after the first three will not be considered.

A limit of one application per cycle will be accepted from **non-profit** organizations. Any applications received after the first one will not be considered.

The Gila River Indian Community will consider capital campaign requests of up to \$500,000 to be paid in installments for at least one but no more than five years, however the ultimate level of capital contribution will be at the discretion of the Gila River Indian Community based on interest in the project and available funding.

Acceptable applications for each of the priority funding areas may include, but are not limited to the following. These are only general examples of project types and should not be used in an application as justification.

- Economic Development – programs and projects that promote and assist with employment, job readiness, economic security, entrepreneurship, tourism, and commerce within individual cities, towns and counties and the State of Arizona.
- Education – programs and projects that assist students and/or educators in achieving success in the classroom from preschool through post-secondary education; programs and projects that provide tutoring and hands on learning, scholarship programs, museums, any other type of educational programs on any topic that enhances the general knowledge of participants or promotes life-long learning.
- Healthcare – health promotion, disease prevention, wellness activities, recreational activities that promote physical fitness, nutrition, mental health, behavioral health, drug, alcohol or tobacco use cessation, environmental health, direct patient care, health education, and other programs that may assist in improving the overall health of participants or local communities.
- Public Safety – programs and projects that enhance the efforts of police departments and fire departments, crime prevention programs, reduction of environmental hazards, environmental protection or quality, educational programs that address public and individual safety, homelessness, and homeless and transitional shelters.
- Transportation – projects that provide or improve transportation systems for the general public.



Gila River Indian Community Grant Guidelines Grant Cycle 2026

In addition to these priority areas, the Gila River Indian Community reserves the right to utilize its discretion in soliciting special programs and projects not included in the above listing.

The Gila River Indian Community, Office of Special Funding may request additional information and/or a site visit from applicants during the review process. If a grant is approved, site visits may also be requested during the grant period to evaluate progress.

Who We Fund

The Gila River Indian Community will consider grant applications from Arizona cities, towns and counties. In addition, we will accept applications from non-municipal public service organizations (such as public schools, fire districts, etc.) that have partnered with a municipality for application submission, and from non-profit organizations that have tax-exempt status from the IRS and that have partnered with a municipality for application submission. These pass-through applications must provide services that benefit the general public in or around that municipality.

IMPORTANT - All grant awards are made and paid to Arizona cities, towns and counties. Non-municipal and non-profit organizations that wish to apply must establish a relationship with a city, town or county who will receive the grant and then distribute awarded funds as appropriate. This is in accordance with Proposition 202, distributions by tribe to cities, towns and counties.

Who/What We Do Not Fund

- State Agencies/Departments
- Organizations from outside the State of Arizona
- Other gaming tribes
- Individuals
- Sponsorships
- Religious Activities
- Indirect or Administrative Costs
- Projects for the sole benefit of the Gila River Indian Community

How to Apply

Application materials are available on our website at <http://www.gilariver.org>. Under the "Departments" menu, click on "Office of the Treasurer" and then scroll down and click on "Office of Special Funding." Submit applications and all accompanying materials via email to gric.grants.osf@gric.nsn.us no later than 5:00 p.m. on the posted deadline date. Late applications will not be considered.



Gila River Indian Community Grant Guidelines Grant Cycle 2026

IMPORTANT: If you do not receive an emailed confirmation of receipt of application within 24 hours after sending, contact us by phone at 520-562-9698, ext. 2508 or 2509. Please use the **Grant Application Instructions** below for help in completing the grant application.

All applications must be signed by the designated representative of the city, town or county. Applications that are not signed, or that are signed by an individual other than the authorized municipality representative will be considered incomplete and will be referred back to the municipality for further verification.

The GRIC Office of Special Funding will request a resolution from the applying city or town council or county board of supervisors for all applications considered for final approval. This resolution is accepted and preferred at the time of initial application. Applications moving forward to this phase are not guaranteed approval. The resolution will serve as the Municipality's intent to accept the grant as awarded and use for the purposes specified in the grant application. The Gila River Indian Community does not enter into Intergovernmental Agreements for purposes of these grants.

If you have questions regarding the guidelines or application process please contact Cheryl Pablo, Program Administrator or Terri Enos, Secretary III at the Gila River Indian Community Office of Special Funding – 520-562-9698, ext. 2508. cheryl.pablo@gric.nsn.us
terri.enos@gric.nsn.us



Grant Application Instructions

Please use these instructions as a guide to completing the Gila River Indian Community State Shared Revenue Grant Application. The application is in MS Word format and presented as a form fill document. If you have any questions about the grant application or guidelines please contact the Gila River Indian Community, Office of Special Funding at 520-562-9698, ext. 2508 or email to cheryl.pablo@gric.nsn.us or terri.enos@gric.nsn.us.

The 2026 Grant Cycle Application and all accompanying materials will be accepted until 5:00 p.m. on March 31, 2026. Late or incomplete applications will not be considered. Please submit your application electronically in PDF format to gric.grants.osf@gric.nsn.us. Once your application is submitted you will receive a confirmation email.

***** If you do not receive an auto-reply or emailed confirmation of receipt within 24 hours contact the Gila River Indian Community Office of Special Funding on the next business day by phone at 520-562-9698, ext. 2508 or 2509.*****

The grant application should consist of the following documents compiled into one PDF file in this order:

- ☐ The completed grant application **Cover Sheet** signed by the designated Municipality representative
- ☐ The application **Narrative**
- ☐ The **Project Budget**
- ☐ The Project **Budget Detail**
- ☐ Non-profit applications include a copy of the organization's **IRS letter of determination**
- ☐ For current GRIC grantees an **optional 1-page summary on current grant progress**
- ☐ Any **other supporting documentation** such as quotes, letters of support, photos, etc.; however please keep these at a minimum.



Grant Application Instructions

Application instructions by section:

The application Cover Sheet, Narrative, Budget and Budget Detail can be form-filled electronically. Use the up and down arrow keys to move about the form fields or simply click on the field.

Cover Sheet

Municipality Information Section

1. Enter the date of the application.
2. Enter the name of the Arizona City, Town, or County that will receive the grant directly or on behalf of a non-municipal /non-profit organization.
3. Enter the name of the Mayor (City or Town) or Chairman of the Board of Supervisors (County).
4. Enter the official mailing address of the City, Town, or County as would be determined by an IRS form W9.
5. Enter the mailing address City. The State is defaulted to Arizona. Enter the mailing address Zip Code.
6. Enter the name and title of the person designated by the municipality to sign GRIC applications. This is a representative of the City, Town, or County and not of the applying Organization. Enter the email address of the person designated to sign GRIC applications.

*You, **the applicant**, will need to **obtain this information from the municipality** directly. This is required to ensure that the municipality is aware that a grant application is being submitted to the Gila River Indian Community from or through the specified municipality. If a municipality is not aware of the application submission the application will not be considered. All applications selected for award will require a Municipal Resolution which will serve as the municipality's intent to accept any awarded funds and to use them in accordance with the application. This may be submitted with the original application (preferred) or upon notification of pending award.*

Applicant Information Section

7. Enter the name of the applying Department (within the municipality government) or the name of the Non-Municipal/Non-profit Organization, whichever is applicable.
8. Select the organization type from the drop down menu. Municipality means a City, Town, or County or the governmental departments within. Non-Municipal Public Service Organizations may include Public Schools or School Districts, Fire Districts, etc. If 501c3



Grant Application Instructions

Non-profit is selected please attach a copy of the organization's IRS Determination Letter to the application following the budget detail page.

9. Enter the name of the application contact person. The person listed here will be our direct point of contact for grant-related questions or requests for information. All grant correspondence will be addressed to the contact person.
10. Enter the phone number of the person listed on line number nine.
11. Enter the official mailing address of the Department or Organization. This address will be used for grant correspondence sent via USPS.
12. Enter the mailing address City. The State is defaulted to Arizona. Enter the mailing address Zip Code.
13. Enter the email address of the person listed on line number nine. This address will be used for all grant correspondence sent via email. Enter the website address for the Department or Organization.

Project Information Section

14. Enter a Title of the project for which grant funds will be used.
15. Enter a brief description of what the grant funds will be used for. Please limit this description to one or two sentences. There will be an opportunity to go into detail in the narrative section.
16. Choose a Priority Funding Area from the drop down menu. Choose the area that best fits the project. If the project falls under more than one priority area there will be an opportunity to further define this in the narrative section.
17. Enter the annual funding amount that is requested for this proposal.
18. Enter the number of years that funding is requested. Please refer to the Gila River Indian Community Grant Guidelines, Target Population and Range of Grants section for more information.
19. Enter the total amount requested (annual amount multiplied by the number of years).
20. If the Department/Organization entered on Line Seven has received grant funds from the Gila River Indian Community State Shared Revenue Grant Program in the past, please list the year and amount of past grants.
21. Enter the geographic area that will be served by the proposed project.

Narrative

Each question of the Narrative section has a fill-in field that can be used to provide the information requested. Provide the narrative in paragraph form answering each question listed. **Please refrain from using uncommon or industry acronyms for best readability.**



Grant Application Instructions

Project Budget

Each line and column of the Project Budget page has a fill-in field. Click in the box to change the default \$0 to the requested dollar amount.

In **Column One** list the budget item(s) using as many lines as necessary. Not all projects will have 15 budget items.

In **Column Two** list the amount requested from the Gila River Indian Community for each budget item as it relates to the project narrative provided. Provide a column total. This total should equal the amount requested on the coversheet of the grant application. If this is a multi-year grant request and the budget amount for each year differs, provide a budget sheet for each year of the grant. If the budget amount is the same each year, indicate so in the Budget Period text box at the top of the page. The sum of this column for each year of the grant should total the annual amount requested on the coversheet of the grant application.

You may alternately create a similar table for multi-year requests adding a column for each year of the grant request and submit in lieu of this page.

In **Column Three** list the amount requested or secured from other funders for this project for each budget item. Columns three and four will help us determine the percentage and/or impact that the grant will contribute to the overall project.

In **Column Four** list any In-Kind contributions or matching funds for each budget item.

In **Column Five** list the total budget for each budget item across and then total this column at the bottom. The total of Columns 1 – 4 across (in the Total Budget line) and the total of Column Five should be the same.

Project Budget Detail

Provide a narrative description for each of the budget items listed on the Project Budget page. Include the dollar figure and how it was attained. Quotes that support large dollar items are extremely beneficial.



YUMA COUNTY BOARD OF SUPERVISORS

RESOLUTION NO. 2026-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF YUMA AUTHORIZING THE APPLICATION TO THE GILA RIVER INDIAN COMMUNITY GRANT FOR THE SUPERINTENDENT'S OFFICE EAST COUNTY STUDENT SUPPORT SERVICES INITIATIVE.

WHEREAS: The Gila River Indian Community administers a grant program which provides Proposition 202 Indian Gaming Funds to cities, towns, and counties for government services that benefit the general public in the areas of public safety, transportation, health care, economic development, and education; and

WHEREAS: Yuma County will submit an application for the Yuma County Superintendent's Office to create a services program for East County Rural Schools

WHEREAS: The Yuma County Board of Supervisors has determined that the activities identified in Yuma County's Rural Schools Support Services Program grant application will promote education

WHEREAS: The application procedures require the applicant's governing body to approve by resolution the submission of applications for assistance

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Yuma County, hereby:

1. Authorizes the submission of all necessary documents, assurances, and agreements related to the activities submitted in the application request to the Gila River Indian Community Grant in an the amount up to \$200,000.
2. The Chairman of the Yuma County Board of Supervisors is hereby authorized to execute the grant application and the application cover sheet and to transmit the application materials and supporting documentation as provided by the Yuma County School Superintendent's Office to the Gila River Indian Community.
3. Yuma County agrees to accept any grant funds awarded by the Gila River Indian Community pursuant to this application and upon receipt.

Adopted this ____ day of March 2026.

MARTIN PORCHAS, Chairman

ATTEST:

DESIREE PHILIPPS, Clerk of the Board

APPROVED AS TO FORM AND DETERMINED TO BE WITHIN THE SCOPE OF
PERFORMANCE OF DUTY OF THE YUMA COUNTY BOARD OF SUPERVISORS:

KAROLYN KACZOROWSKI, County Attorney

AIR-14330**Consent Calendar 9.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** FY2027-2028-2029 ADOT Transportation Alternatives Program Funding Opportunity-Ferguson Lateral Multi-Purpose Pathway Project**Submitted by Agency Head:** Diana Veloz **Prepared by:** Veronica Garcia**Department:** County Administrator/Grants**Special District(s):****Strategic Priorities:**

Information**1. REQUESTED BOARD ACTION:**

County Administration/Grants: **a)** Authorize Yuma County Administration-Grants to submit a funding proposal for the Arizona Department of Transportation (ADOT), Transportation Alternatives Program (TAP) for FY 2027-2028-2029 grant cycle for the Ferguson Lateral Multi-Purpose Pathway Project, West Main Canal to 5th Street, and **b)** Approve the required 5.7% local match from the General Fund, contingent upon grant award, and, **c)** Authorize the Chairman to sign the letter of commitment confirming the County's local match.

2. SUMMARY:

The Transportation Alternative Program (TAP) is a federal program administered by the Arizona Department of Transportation (ADOT) that provides funding for projects that expand non-motorized transportation options such as pedestrian pathways, bicycle facilities, and other multimodal infrastructure.

The Yuma County Grants Division intends to apply for funding to construct a multi-use pathway project at the Ferguson Lateral starting at the West Main Canal and ending at 5th Street. The proposed project aims to improve safety, improve non-motorized access, promote outdoor recreation, and community health.

Yuma County previously received Community Development Block Grant funding for the Design and Environmental phases of this project. The FY 2027-2028-2029 TAP application will request funding for the construction phase. The application is due April 3, 2026. As part of the application requirement, ADOT requires a commitment from the governing body to provide a 5.7% local match if the project is awarded. The grant request totals \$630,000, which requires a 5.7% local match of \$35,910 from the General Fund.

3. RECOMMENDED MOTION:

- a) Authorize Yuma County Administration-Grants to submit a funding proposal for the Arizona Department of Transportation (ADOT), Transportation Alternatives Program (TAP) for FY 2027-2028-2029 grant cycle for the Ferguson Lateral Multi-Purpose Pathway Project, West Main Canal to 5th Street, and
- b) Approve the required 5.7% local match from the General Fund, contingent upon grant award, and,
- c) Authorize the Chairman to sign the letter of commitment confirming the County's local match.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. L.Gomez 03/09/26

5. COUNTY ATTORNEY:

Approved as to form. J. Holzer, 03/10/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/10/26

Fiscal Impact

General Ledger Fund Name: Special Revenue

Project #:

Funds Available Y / N:

Grants/Projects - Title:

Award #:

Account #: 02296.21.9500.33100

Fiscal Impact/Budget Amendment Resolution No.:

General Ledger Fund Name: General Fund

Project #:

Funds Available Y / N:

Grants/Projects - Title:

Award #:

Account #: 00100.01.1600.43480

Fiscal Impact/Budget Amendment Resolution No.:

\$35,910 from Non-Departmental set-aside from grant matching expense.

Attachments

Letter of Commitment

TAP Flyer

OFFICE OF THE
YCBOS PACKET: Regular Session: March 16, 2026
BOARD OF SUPERVISORS
197 Main Street
Yuma, Arizona 85364

IAN McGAUGHEY
COUNTY ADMINISTRATOR



MARTIN PORCHAS
DISTRICT 1
JONATHAN W. LINES
DISTRICT 2
DARREN R. SIMMONS
DISTRICT 3
MARCO A. (TONY) REYES
DISTRICT 4
LYNNE PANCRAZI
DISTRICT 5

03/16/2026

Arizona Department of Transportation
Transportation Alternatives Program
206 S. 17th Avenue
Phoenix, AZ 85007

RE: Letter of Commitment for Local Match – Transportation Alternatives Program (TAP)
Application

Project Title: Yuma County Ferguson Lateral Canal: West Main Canal to 5th Street Multi-Use Pathway Project.

To Whom It May Concern,

On behalf of Yuma County, I am pleased to submit this letter of commitment in support of our application to the Arizona Department of Transportation's Transportation Alternatives Program (TAP) for the above-referenced project.

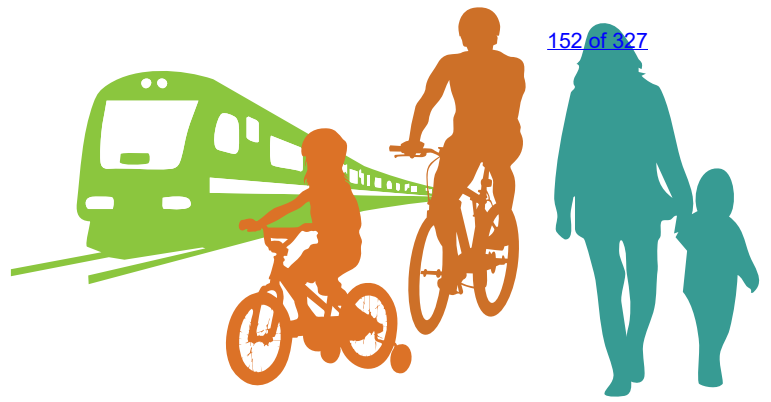
We fully support the proposed multi-use path extending from the West main Canal to 5th Street along the Ferguson Lateral on the Avenue B&C Colonia. This project will enhance pedestrian and bicyclist safety and accessibility. We are committed to fulfilling the program's local match requirement.

As the project sponsor, Yuma County hereby commits to providing a local match contribution of \$35,910, equal to 5.7% of the total eligible project cost, as required by the TAP funding guidelines. This local match will be made available through the general fund and allocated upon the TAP funding award.

We understand the responsibilities associated with this commitment and affirm that the necessary financial resources will be reserved for the duration of the project. Our organization is prepared to work closely with ADOT to ensure full compliance with federal and state requirements and to implement this important project successfully.

Sincerely,

Martin Porchas
Yuma County Board of Supervisors, Chairman



TRANSPORTATION ALTERNATIVES FUNDING OPPORTUNITY

APPLICATIONS DUE APRIL 3, 2026

ABOUT

The Arizona Department of Transportation (ADOT) invites local and Tribal Governments, transit agencies, school districts, nonprofit organizations and others in rural Arizona to apply for funding for 2027 - 2029 through the Transportation Alternatives Program (TAP). Projects must be located outside of the Maricopa and Pima planning boundaries.

ELIGIBLE PROJECTS

- These federal funds support projects that, among other eligible purposes:
- Enhance safety and mobility for pedestrians, bicyclists and transit riders
- Provide scenic views, preserve history
- Create recreational trails
- Support habitat connectivity and stormwater mitigation
- Enhance Safe Routes to Schools
- Conduct safety assessments for vulnerable road users

PROJECT SELECTION

Projects will be reviewed to ensure they meet federal requirements and the TAP Technical Advisory Committee will rank projects found to be eligible.

AIR-14296**Consent Calendar 10.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Resolution 2026-13 Somerton Avenue Speed Limits**Submitted by Agency Head:** Frank Sanchez **Prepared by:** Joel Hernandez**Department:** Engineering**Special District(s):****Strategic Priorities:** Healthy & Safe
Communities
Growth & Development

Information**1. REQUESTED BOARD ACTION:**

Engineering: Adopt and authorize the Chairman to sign Resolution 2026-13 to regulate the speed of vehicles on Somerton Avenue, establishing a 35 mph speed limit on the north leg of County 15th Street and Somerton Avenue and also on the south leg of County 17th Street and Somerton Avenue, subject to legal review.

2. SUMMARY:

The City of Somerton reached out to Yuma County indicating they have concerns with the speeds of vehicles approaching their city limits on Somerton Avenue at the intersections of County 17th Street and County 15th Street. The speed limit within Yuma County is 50 mph on both approaches respectively. Staff reviewed the existing conditions and agree that it would be safer to reduce the speeds before vehicle actually cross the intersections of County 17th Street and County 15th Street on Somerton Avenue and into City limits. Normally, traffic should be slowed down before vehicles enter an intersection instead of having them slow down after they have exited an intersection.

3. RECOMMENDED MOTION:

Adopt and authorize the Chairman to sign Resolution 2026-13 to regulate the speed of vehicles on Somerton Avenue, establishing a 35 mph speed limit on the north leg of County 15th Street and Somerton Avenue and also on the south leg of County 17th Street and Somerton Avenue, subject to legal review.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)**5. COUNTY ATTORNEY:**

Approved as to form. KM 3.6.26

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/6/26

Fiscal Impact

Attachments

Resolution 2026-13

Exhibit



YUMA COUNTY BOARD OF SUPERVISORS

RESOLUTION NO. 2026-13

TO REGULATE THE SPEED OF VEHICLES ON SOMERTON AVENUE AT COUNTY 17TH STREET AND COUNTY 15TH STREET, RESPECTIVELY IN YUMA COUNTY, ARIZONA

- WHEREAS: The Board of Supervisors of Yuma County, Arizona has the authority under Title 28 of the Arizona Revised Statutes (A.R.S.), more specifically, Sections 28-627, 28-701, and 28-703 as amended, to fix prima facie reasonable speed limits on through highways, and
- WHEREAS: The Board of Supervisors of Yuma County, Arizona has determined prima facie reasonable speed limits for motor vehicles on Somerton Avenue at County 15th Street and County 17th Street, and
- WHEREAS: The following traffic control revision is recommended by the County Engineer, and
- WHEREAS: The Board of Supervisors of Yuma County, Arizona has determined that it is in the interest of public safety to reduce speeds on Somerton Avenue for motorists approaching County 15th Street and County 17th Street respectively within County limits.

NOW, THEREFORE, BE IT RESOLVED, that the reasonable and safe prima facie speed limits on Somerton Avenue at County 15th Street and County 17th Street shall have new speed limit signs installed as follows:

SECTION 1. That the speed limit of 50 MPH on the south leg of County 17th Street and the north leg of County 15th Street both on Somerton Avenue be incrementally reduced to match the speed limits with the City of Somerton established speed limit of 35mph.

SECTION 2. All resolutions or parts of resolutions in conflict herewith are repealed to the extent of such conflicts.

SECTION 3. This resolution shall take effect when and to the extent that signs are posted on the highways herein listed giving notice of prima facie reasonable speed limits.

SECTION 4. Violators of this resolution shall be subject to a civil sanction as provided for in A.R.S. § 28-121 and 626 as amended.

Adopted this 16th day of March, 2026.

MARTIN PORCHAS, Chairman

YUMA COUNTY BOARD OF SUPERVISORS
RESOLUTION NO. 2026-13

Page 2 of 2

ATTEST:

DESIREE PHILIPPS
Clerk of Board

APPROVED AS TO FORM AND DETERMINED TO BE WITHIN THE SCOPE OF
PERFORMANCE OF DUTY OF THE YUMA COUNTY BOARD OF SUPERVISORS:

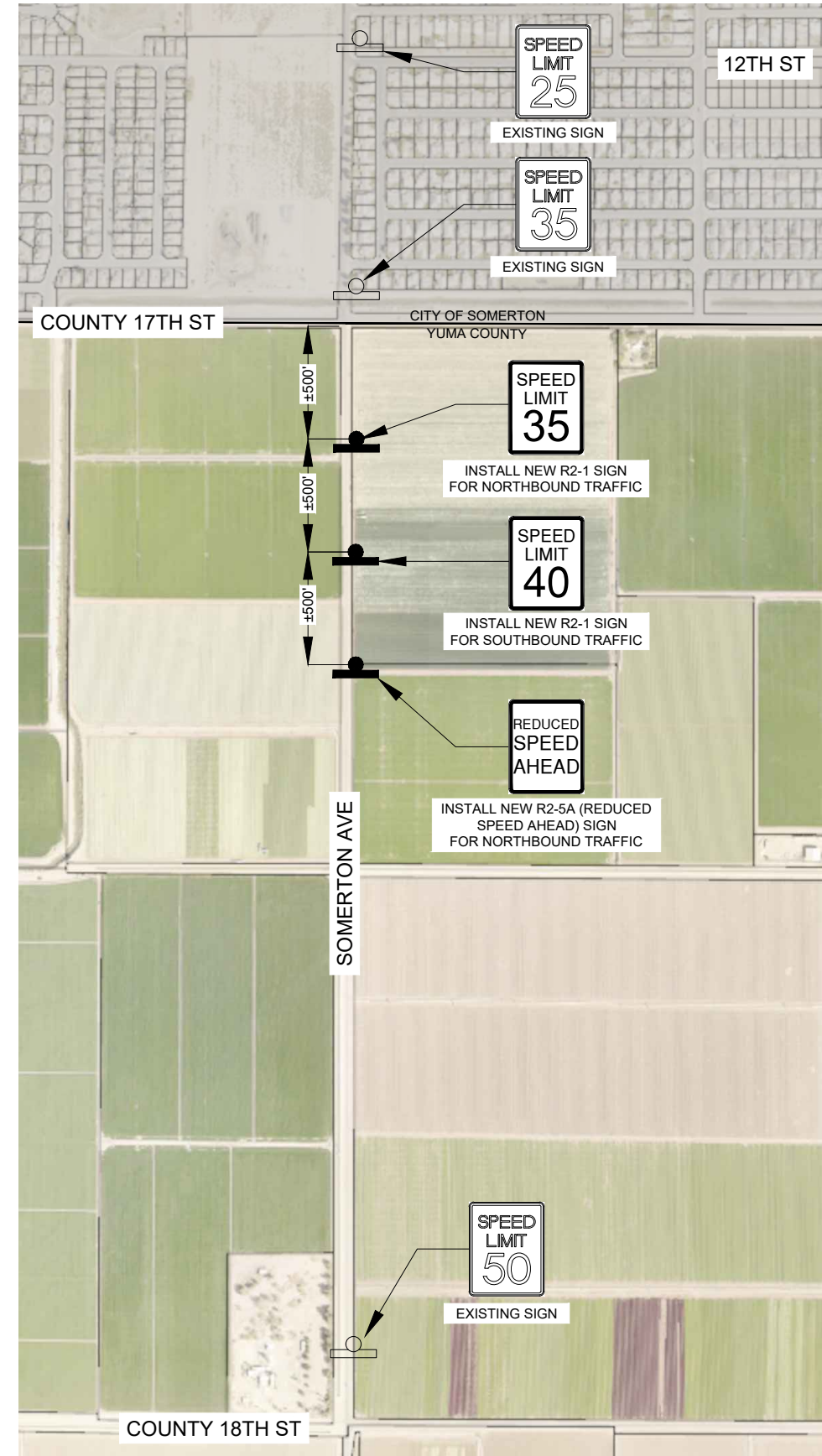
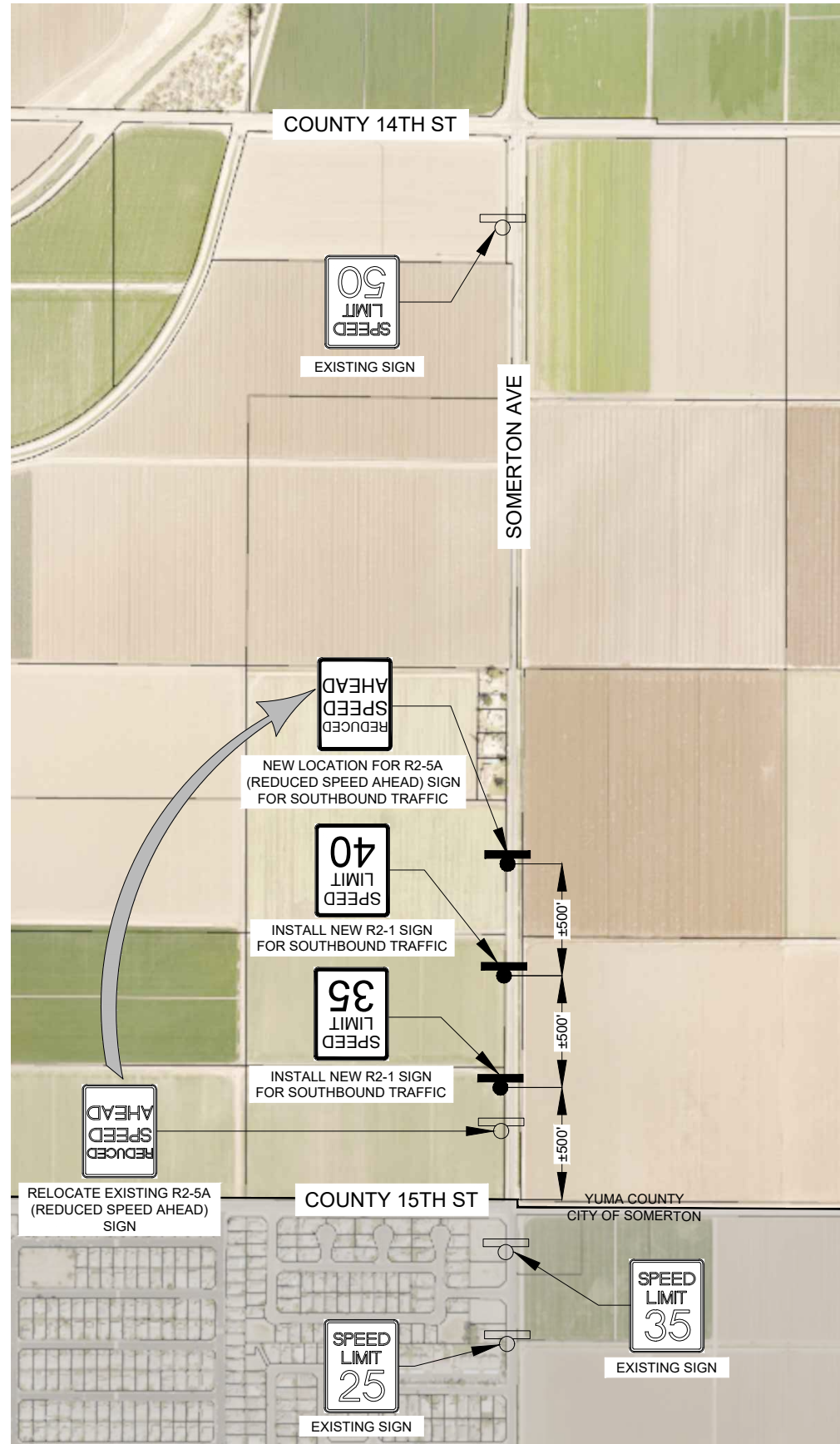
KAROLYN KACZOROWSKI, County Attorney

BY: _____

EXHIBIT FOR: JOEL HERNANDEZ P.E., PROJECT MANAGER III
Tue, 24 Feb 2026 - 3:37pm, P:\Engineering\Civil_CADD_Section\CivilDwg\Proj\Exhibits\Somerton Ave_ Co 17 to 14 Speed Signs\Somerton Ave_ North & South Speed Signs Exhibit.dwg



NOT TO SCALE



YUMA COUNTY DEPT. OF ENGINEERING
NEW SPEED SIGNS ON SOMERTON AVE. BETWEEN CO. 14TH ST TO CO. 18TH ST
EXHIBIT "A"

DATE: 02/24/2026 pmc

AIR-14278**Consent Calendar 11.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Parks and Recreation Advisory Commission Appointment and Reappointments**Submitted by Agency Head:** Tiffany Anderson **Prepared by:** Tiffany Anderson**Department:** Facilities Management**Special District(s):****Strategic Priorities:** Effective Governance

Information**1. REQUESTED BOARD ACTION:**

Facilities Management: Approve the following appointment and reappointments for seats on the Yuma County Parks and Recreation Advisory Commission with terms to expire March 31, 2030: reappoint James Jones, District 1; reappoint Rosalie Lines, District 2; appoint Blake Croutch, District 3; and reappoint Althea Evans, District 5.

2. SUMMARY:

The Yuma County Parks and Recreation Advisory Commission (Commission) consists of 10 Commissioners appointed by the Board of Supervisors (Board) who act in an advisory capacity to the Board, providing recommendations or reports on matters pertaining to Yuma County parks. Every two years, half of the Commissioners are recommended for reappointment or new appointments are made for terms expiring in four years.

There are currently five Commissioner positions expiring in April and May 2026, one of which is currently vacant (District 4). The Supervisors for District 1, District 2 and District 5 are re-appointing their current Commissioner, and District 3 is appointing a new Commissioner.

The current recommendations, if approved, will have new terms expiring on March 31, 2030.

3. RECOMMENDED MOTION:

Approve the following appointment and reappointments for seats on the Yuma County Parks and Recreation Advisory Commission with terms to expire March 31, 2030: reappoint James Jones, District 1; reappoint Rosalie Lines, District 2; appoint Blake Croutch, District 3; and reappoint Althea Evans, District 5.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)**5. COUNTY ATTORNEY:**

Approved as to form. J. Holzer, 02/27/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/4/26

Fiscal Impact

Attachments

PRAC Membership List

**YUMA COUNTY
PARKS & RECREATION ADVISORY COMMISSION
Membership List**

- Per County Attorney's office: Appointments are made by quorum action of the Board of Supervisors.
- Each YCBOS member recruits two members to represent his/her district.

NAME/ADDRESS		APPOINTED	TERM EXPIRES
James Jones	District #1	08-19-24	04-02-2026
Vacant	District #1		03-31-2028
Rosalie Lines	District #2	Re-appointed 03-21-22	04-02-2026
Tim Gilliland	District #2	Re-appointed 03-04-24	04-02-2028
Linda Elliot	District #3	Re-appointed 03-21-22	04-02-2026
Barbara Cavanaugh	District #3	Re-appointed 03-04-24	04-02-2028
Vacant	District #4		03-31-2030
Vacant	District #4		03-31-2028
Althea Evans	District #5	Re-appointed 03-21-22	05-07-2026
Judy Phillips	District #5	Re-appointed 03-04-24	05-07-2028

AIR-14295**Consent Calendar 12.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Approve Contract with Classic Lightning Protection, Inc. for Lightning Protection System Reinstallation and Certification, Juvenile Justice Center (CIP 2.2503)**Submitted by Agency Head:** Tiffany Anderson **Prepared by:** Tiffany Anderson**Department:** Facilities Management**Special District(s):****Strategic Priorities:**

Information**1. REQUESTED BOARD ACTION:**

Facilities Management: Approve and authorize the Facilities Management Director, or their designee, to sign a contract with Classic Lightning Protection, Inc., utilizing Arizona State Contract No. CTR073968/M24-0028, in the amount of \$204,942.96 for the reinstallation and certification of the Juvenile Justice Center lightning protection system, subject to legal review.

2. SUMMARY:

As part of the roof replacement project (CIP 2.2503) at the Yuma County Juvenile Justice Center, the lightning protection system was removed to ensure proper installation of the roofing material. This contract addresses the reinstallation and certification of the lightning protection system by Classic Lightning Protection, Inc. utilizing Arizona State Contract CTR073968/M24-0028.

Facilities Management requests approval and authorization to sign the contract in the amount of \$204,942.96 allowing for the reinstallation and certification of the Juvenile Justice Center lightning protection system as detailed in the Classic Lightning Protection, Inc. proposal dated March 5, 2026, subject to legal review.

3. RECOMMENDED MOTION:

Approve and authorize the Facilities Management Director, or their designee, to sign a contract with Classic Lightning Protection, Inc., utilizing Arizona State Contract No. CTR073968/M24-0028, in the amount of \$204,942.96 for the reinstallation and certification of the Juvenile Justice Center lightning protection system, subject to legal review.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. L.Gomez 03/03/26

5. COUNTY ATTORNEY:

Approved as to form. J. Holzer, 03/04/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/4/26

Fiscal Impact

General Ledger Fund Name: Capital Improvement Fund

Project #: 2.2503

Funds Available Y / N: Y

Grants/Projects - Title: Roof Replacement Juvenile Justice Center

Award #:

Account #: 04407.09.2200.45510.00000.22503

Fiscal Impact/Budget Amendment Resolution No.:

FY2025/26 CIP Budget is \$758,000. Additional budget authority to be established in the next OMB Periodic Budget Amendment (BAR 26-04), utilizing appropriated and available budget authority.

Attachments

CIP 2.2503 Classic Lightning Protection, Inc. Contract



Yuma County
Facilities Management
Director: Tiffany Anderson
POC: Edrel Silva
POC #: (928) 294-5911

Project Number: 25-2440-003
Project Name: Juvenile Justice Center
 Lightning Protection System Recertification
Project Contract Date: 03/16/2026
Company: Classic Lightning Protection, Inc.
Bid Amount: \$204,942.96
Bid Date: 03/05/2026

Address: 2725 S. Avenue B | Yuma, AZ 85364 | Phone: (928) 817-5100

CONTRACT

This contract dated as of **March 16, 2026**, is by and between Yuma County, a political subdivision of the State of Arizona, hereinafter referred to as the County, and **Classic Lightning Protection, Inc.**, of **Phoenix, Az**, hereinafter referred to as the Contractor.

The Contractor has covenanted, and agreed, for and in consideration of the payments made as provided for in the proposal and specifications, to the Contractor by the County, at the proper cost and expense to do all the work and furnish all materials, tools, labor and all appliances and appurtenances called for by the Agreement, free from all claims, liens and charges whatsoever, in the manner, and under the conditions hereinafter specified, that are necessary for **Project # 25-2440-003 Juvenile Justice Center Lightning Protection System Recertification** in accordance with the dollar amount of **\$204,942.96**, for said service. Work to be performed in accordance with your scope of work dated **March 05, 2026**.

All work must adhere to the terms and conditions set forth in the Contract Documents, listed below. If a conflict exists between this Contract and a Contract Document, the terms of this Contract shall control.

Contract Documents	
Item No.	Document Name
1.	Classic Lightning Protection, Inc. – Proposal dated March 05, 2026
2.	AZ State Contract- CTR073968/M24-0028

Notwithstanding any terms to the contrary contained in any Contract Documents, Contractor agrees that the project shall be fully invoiced after the completion of the project unless progress billing is detailed below and approved by this contract.

Progress Billing Details (Not Applicable If Empty)		
Item No.	Billing Item	Amount (\$)
1.		

The work done and materials and equipment furnished shall be strictly pursuant to and in conformity with the specifications. Any requirements appearing in one portion of the documentation, but not in others, shall be executed according to the true intent and meaning of the said specifications the same as though they were contained and described in all portions of the documentation, and applicable industry standards shall apply.

The Contractor shall provide all necessary personnel and labor, and such personnel



Yuma County
Facilities Management
Director: Tiffany Anderson
POC: Edrel Silva
POC #: (928) 294-5911

Project Number: 25-2440-003
Project Name: Juvenile Justice Center
 Lightning Protection System Recertification
Project Contract Date: 03/16/2026
Company: Classic Lightning Protection, Inc.
Bid Amount: \$204,942.96
Bid Date: 03/05/2026

Address: 2725 S. Avenue B | Yuma, AZ 85364 | Phone: (928) 817-5100

shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this agreement shall be fully qualified and shall be authorized or permitted under state and local law to perform such services. It is further agreed by the Contractor that all state and federal statutes, rules and regulations, which are applicable to provisions of the services called herein, shall be obeyed. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee or agent of the County.

It is further agreed that the County shall inspect all work, or it's properly authorized agents, and accepted or rejected as meeting County requirements and specifications. The County shall have full power to reject or condemn all materials furnished or work performed under this contract that does not conform to the terms and conditions herein expressed.

Non-Appropriation Clause: Contractor/firm acknowledges that the County is a government entity and the contract validity is based upon the availability of public funding under its authority. In the event that the public funds are unavailable and not appropriated for the performance of County's obligation under this Contract, then this Contract shall automatically expire without penalty to the County after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that the County shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this Contract, but only as an emergency fiscal measure.

Hold Harmless Clause: The Contractor agrees to defend, indemnify and hold harmless Yuma County from all losses, liability, claims or expenses (including reasonable attorney fees) arising from bodily injury, including death or property damage, to any person or persons caused in whole or in part by the negligence or misconduct of the Contractor/firm, except to the extent same are caused by the negligence or willful misconduct of Yuma County. It is the intent of this section to require the Contractor to indemnify Yuma County to the extent permitted under Arizona law.

Entire Agreement Clause: The Contractor and the County have read this agreement and, notwithstanding any terms contained in any other documents associated with this project, agree to be bound by all of the terms of this agreement, and further agree that it constitutes the entire agreement between the two parties and may only be modified by a written mutual agreement signed by the parties.

Non-Waiver of Enforceability: Failure of the County to enforce at any time, any of the provisions of this Contract, or to request at any time performance by the Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this Contract or any part thereof, or the right of the County to enforce each and every provision.



Yuma County
Facilities Management
Director: Tiffany Anderson
POC: Edrel Silva
POC #: (928) 294-5911

Project Number: 25-2440-003
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Project Contract Date: 03/16/2026
Company: Classic Lightning Protection, Inc.
Bid Amount: \$204,942.96
Bid Date: 03/05/2026

Address: 2725 S. Avenue B | Yuma, AZ 85364 | Phone: (928) 817-5100

Governing Law: Both parties agree that this Contract shall be governed by the laws of the state of Arizona. If any part of this contract is found by a court to be unenforceable, the remaining provisions shall, nonetheless, be enforceable to the extent allowed by law.

To prevent all disputes and litigation, it is further agreed by and between the County and the Contractor/firm, that the Yuma County Facilities Management Department shall determine all questions in relation to the work thereof, and it shall in all cases decide all questions which may arise relative to the execution of the work under this contract on the part of the said Contractor/firm and its estimates and decisions shall be final and conclusive; and such estimates and decisions, in case any question may arise, shall be a condition precedent to the right of said Contractor to receive any money or compensation for anything done or furnished under this contract.

Insurance: The Contractor shall provide proof of and maintain comprehensive general liability insurance in an amount equal to ten (10) times the contracted amount of this Contract. Additionally, the Contractor shall provide proof of Worker Compensation insurance in an amount not less than Five Hundred Thousand dollars (\$500,000), and Automobile Liability insurance in an amount of \$100,000/\$300,000/\$100,000 (per person/occurrence). Yuma County, its officers, agents, employees and volunteers are to be included as additional insureds on all required insurance set forth herein.

Legal Arizona Workers Act Compliance: To the extent applicable under A.R.S. § 41-4401, the Contractor and its subcontractors warrant compliance with the federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Contractor or subcontractors' breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by Yuma County. Yuma County retains the legal right to randomly inspect the papers and records of the Contractor and its subcontractors who work on the Agreement to ensure that the Contractor and its subcontractors are complying with the above-mentioned warranty. The Contractor and its subcontractors warrant to keep the papers and records open for inspection during normal business hours by Yuma County and to cooperate with Yuma County's inspections.

Conflict of Interest: All parties hereto acknowledge that this agreement is subject to cancellation pursuant to the provisions of A.R.S. § 38-511.

Execution: The Notice to Vendors, Information for Offerors, General Conditions, Specifications, Exhibits and Addenda thereto, are hereby understood to be a part of this Contract.

Israel Boycott Certification: Contractor hereby certifies that it is not currently engaged in, and will not for the duration of this Agreement engage in, a boycott of Israel as



Yuma County
Facilities Management
Director: Tiffany Anderson
POC: Edrel Silva
POC #: (928) 294-5911

Project Number: 25-2440-003
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defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this Agreement. This section only applies to projects with a value of \$100,000 or more.

Forced Labor: Pursuant to A.R.S. § 35-394, if the Contractor engages in for-profit activity and has ten (10) or more full-time employees, the Contractor hereby certifies that it does not currently, and agrees for the duration of the contract that it will not, use (1) the forced labor of ethnic Uyghurs in the People's Republic of China, or (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China, or (3) any contractors, subcontractors, or supplies that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If the Contractor becomes aware during the term of this Agreement that Contractor is not in compliance with this certification, Contractor shall notify the County within five (5) business days after becoming aware of the noncompliance. If the Contractor does not provide the County with a written certification that it has remedied the noncompliance within one hundred eighty (180) days after notifying County of the noncompliance, this Agreement shall terminate immediately. In the event that the Agreement termination date occurs before the end of the remedy period, this Agreement shall terminate on the termination date.

Additional Contract Documents: All work must adhere to the terms and conditions set forth in the Contract Documents, listed below. If a conflict exists between this Contract and a Contract Document, the terms of this Contract shall control.

The following documents attached to this Contract are part of this Contract as required or provided by the County and/or Contractor:

Exhibit A – Proposals

Exhibit B – Requirements for all Insurance Documents – Certificate of Insurance

Exhibit C - Performance and Payment Bonds



Yuma County
Facilities Management
Director: Tiffany Anderson
POC: Edrel Silva
POC #: (928) 294-5911

Project Number: 25-2440-003
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YUMA COUNTY, ARIZONA

YUMA COUNTY FACILITIES MANAGEMENT

Printed Name: Tiffany Anderson

Signature: _____

Title: Facilities Management Director

CONTRACTOR

Printed Name: _____

Signature: _____

Title: _____

Approved as to Form:
COUNTY ATTORNEY

Printed Name: Jessica L. Holzer

Signature: _____

Title: Deputy County Attorney



Yuma County
Facilities Management
Director: Tiffany Anderson
POC: Edrel Silva
POC #: (928) 294-5911

Project Number: 25-2440-003
Project Name: Juvenile Justice Center
Lightning Protection System Recertification
Project Contract Date: 03/16/2026
Company: Classic Lightning Protection, Inc.
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Bid Date: 03/05/2026

Address: 2725 S. Avenue B | Yuma, AZ 85364 | **Phone:** (928) 817-5100

Exhibit Cover Page

Exhibit A – Proposals

Classic Lightning Protection, Inc.

PO Box 10457
Phoenix, AZ 85064

(928)-474-1727
jpoff@classiclightningprotection.com
www.classiclightningprotection.com

AZROC #201612
Res/Cml/Ind/Gov

PROPOSAL FOR:	Yuma County Juvenile Justice Center Lightning Protection Reinstall & Upgrade 1019 West 28th Street, Yuma, AZ 85364 Attn: Edrel Silva—Yuma County Facilities Management	DATE: 03/05/2026
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We would like to offer you this bid on the above-named Turnkey Reinstall & Upgrade Project of the Integral Class 1 Aluminum/Copper Rod and Conductor Lightning Protection Systems (LPS) with their applicable Secondary Bonding Systems, Accessible Steel Bonding Systems, Main Services' Common Bonding Systems, and the Copper Ground Electrode Systems (GES). There are two existing structures, East Main Building and West Main Building. This scope of work (SOW) conforms to the NFPA 780, UL 96A, & LPI 175 Standards for lightning protection systems. Existing in place components that are compliant will be reconnected to and used. Some of the existing components that were deemed will be reused if compliant. New materials we provide as needed in this SOW are all USA made and these materials conform to the NFPA 780, UL 96, & LPI 176 Standards for lightning protection components. The purpose of this project is to reinstall and upgrade the rooftop systems and add the missing components we verified in the field while onsite. We will also repair any non compliant components we discover. This SOW includes all labor for: professional stamped design plans, mobilization, materials & their distribution, installations, visual & resistance test inspections with their test plans & test reports, and issuing professional stamped letters of certification. This SOW was updated to include adding to the roof system reinstall: LPS for adjacent structures (equipment enclosures & canopies), grounding for adjacent structures (equipment enclosures & canopies), main services' common bonding at grade, interior steel bonding where accessible, equipment bonding, adjacent solar array secondary bonding, fencing secondary bonding, a few wall penetrations, adding missing grounding, minor hand excavations, minor concrete cutting & patching.

INCLUSIONS: reinstalling the rooftop systems and adding systems for the adjacent structures to provide adequate zones of protection for each structure, strike termination devices (aluminum air terminal rods) on: parapet walls' coping caps, screen walls, enclosure walls, canopies, flat midroof areas, equipment units, steel members, standing seam metal roofs, piping, & miscellaneous objects projecting above the structures), main sized lightning protection cable conductors: (aluminum A28 will be used on all rooftops, screen walls, midroofs, rooftop equipment, enclosure walls, cooling towers, & canopy roofs and copper 32S will be used on down lead conductors, connecting to new ground electrodes, connecting to the existing ground ring, bonding whips at grade, & steel bonding whips), bimetallic connectors will be used to connect dissimilar metals as needed to eliminate accelerated corrosion caused by electrolytic coupling, only commercial grade bolted connectors will be used, all attachment & fastening methods on: (metal flashing, coping caps, metallic bodies, & sheet metal will use stainless steel screws with loop clips, metal standing seams & channels will use clamps with loop clips, concrete or CMU block will use HD pins with loop clips, flat roof areas & non penetrable surfaces will use structural adhesive M1 with crimp glue clips, piping or railing tubes will use bolted pipe clamps or strap clips, and steel members will be drilled & tapped with loop clips), all nuts, bolts, & washers are stainless steel, all bonding surfaces will be ground down to bare metal, cleaned, de-ox greased, & sealed, secondary bonding for miscellaneous metallic bodies within the calculated bonding distance, through roof connectors to conceal transitioning to ground on the adjacent structures, through wall connectors to interconnect higher & lower roofs, all penetrations will be sealed (screw penetrations are not screwed directly into roofing, only into overhangs, flashing, caps, or objects to eliminate possible leaks, through roof/wall connectors are all-thread fittings sealed with neoprene washers & caulk (the newly coated flat roof system will not be penetrated since we will be using the existing through roof penetrations), down lead conductors, schedule 40 1" PVC conduit stubs, site specific roof steel bonding near down lead conductors that are accessible), main services' common bonding to ensure all systems have the same potential (fire riser/water riser/gas meter/electrical entrance/communications entrance/building steel), main sized copper cabling conductors for secondary bonding in equipment enclosures, adding new 10' x 3/4" copper clad steel ground rod electrodes as needed, minor hand excavations, minor cutting & patching of concrete channels for side walks, and certified utility locating with EM or GPR instrument for site excavation safety. Certified visual & resistance testing inspections using a AEMC resistance tester instrument with its calibration certificate. Extension ladders, step ladders, fall protection, excavation safety, utility vehicles, locating & testing instruments, correspondence, hand tools, and power tools shall be utilized to perform this scope of work in a clean, safe, and professional manner. Note, we will reconnect to all undisturbed existing systems remaining in place for reuse to ensure an integral system (through roof connectors below the roof deck, race ways, down lead conductors and their structural steel bonding, rebar bonding, any equipment or services bonding at grade, and the grounding electrode system).

SOW adheres to NFPA 780, UL 96A, & LPI 175 Standards and will be performed by and under the strict supervision of a Certified Lightning Protection Institute Master Designer, a Certified LPI Master Installer who is UL Listed Qualified, a NFPA Member, a ISN Member who is OSHA 30 Certified with Safety Associates' Certificates. As well as a AZROC Licensed firm with insurances, bonding, whose in our third decade of operating as a accredited SME, subject matter expert for lightning protection services and our sole work is commercial rated lightning protection services. Using our experienced techs who hold: LPI Journeyman certs, OSHA 30 certs, UL Knowledge Solutions training, ISN training, AZ Locators certs, Safety Associates certs, and CLP's trade program training. Once the installations are complete, a comprehensive visual inspection, 2 point continuity resistance test inspections, and 4 point fall of potential Earth impedance test inspections will be conducted with our findings recorded. Once the structures and their systems pass inspections a letter of certification will be issued. This is the foremost accepted letter of certification for any authority having jurisdiction (AHJ). CLP will provide PDF files: (professional stamped design plans to scale/1 yr warranty/o & m manual/2D isometric test plans to scale with the finding's test report Excel spreadsheets/professional stamped letter of certification) to document the above requirements were adhered to and proving the structures and their systems exceed specifications, site requirements, industry standards' codes, SOW requirements, trade regulations, and that the compliant integral system is operating at a low resistance, approved for occupancy. Note: not all firms hold these qualifications or certifications. Customer or Contractor should check the credentials of any lightning protection firm and its safety documents to verify they are compliant with the industry code standards, specs., industry trade requirements, insurance agencies, state or government agencies, the City of Yuma, and the Yuma County Juvenile Justice Center. It is also paramount the lightning protection firm's sole work is commercial rated lightning protection services. Performance and payment bond from Shepherd Insurance is included.

EXCLUSIONS: The following items are NOT part of this bid, and if applicable, are to be furnished and installed by others or they can be incorporated in this original contract if they are approved with compensation before work commences: prevailing wages, other structures not identified in this proposal or the planviews, lift equipment, excavation equipment, solar array systems, major concrete/asphalt work, ground grid or ring, access or test wells, AutoCAD, potholing or hydro-vacuum excavations, soil composition testing, 3rd parties, follow-up maintenance, permits, cathodic grounding, irreversible compression connections, exothermic welding connections, electrician's work like: ufer, ground bars, panels, surge protection, power services or data systems, roofer's work like: roofing systems, roof pads, or roof boots. Contract bonds or porta potties not disclosed upfront. The undisturbed existing systems remaining in place for reuse (other than their repairs). These exclusions are listed because they are not needed or required to perform the above project.

Price good for 30 days. Designs and submittal packages are turned over after contract signing. Proposal details are to be clarified through conference calls. For tax to be excluded a tax exempt form must be issued to CLP. CLP is the prime contractor for Yuma County Facilities Management for the Reinstall & Upgrades SOW. Due to the volatile market and the drastic commodity fluctuations this proposal and its materials must be approved within 30 days of this dated proposal or the pricing is subject to change. This potential cost increase will be the project owner's responsibility. Thank you for the opportunity to work for you.

Thank you,

Jeremy J. Poff, President
LPI Certified Master Installer/Designer
UL Listed (#E254673) - LPI (#1565) - NFPA (#3386064)
JPoff@classiclightningprotection.com
www.classiclightningprotection.com

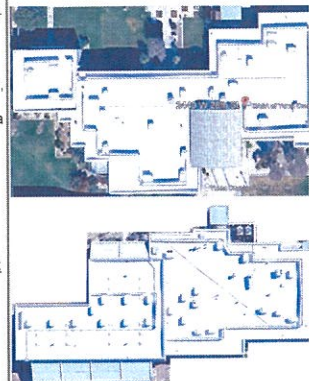


We are advising all licensed Contractors, Subcontractors and owners to read and adhere to A.R.S. 32-1129 Arizona Prompt Payment Act. Invoices are to be paid within 30 days of invoicing. CLP, Inc. will utilize monthly billing to invoice for progress payments until the agreed sum is paid in full.

****Phase II, Includes the East & West Main Buildings, Turnkey Reinstall with Upgrades Project for two Existing Rooftop Class 1 Lightning Protection Systems (LPS-aluminum rod & conductor), Secondary Bonding Systems, and Reconnecting to the Existing Components Not on the Rooftop Like: Down Lead Conductors, Main Services' Common Bonding Systems, & Ground Electrode Systems (GES-main sized copper ground ring, c.c.s ground rods, & copper conductor). Field Verified Missing Components of the Systems Are Included. Also Includes Professional Stamped Design Plan, Resistance Test Inspections, and Certification.**

***Total \$204,942.96 with tax**
Price increased to add Performance and Payment Bond as requested. Includes the bond fee, the bond maintenance premium charged by the Shepherd Insurance, CLP's paperwork expense, and added taxes per ADOR TPT of the overall project cost. Note: CLP can only hold this price for 30 days from its date. Thereafter material costs only may increase a minor percentage, usually 5-15%.

Buildings Included



I agree to the terms set forth in this document. PO/contract to follow.

X

Date: _____

SAFETY ASSOCIATES
TRAINING CERTIFICATES

OSHA 30
HOURS CERTIFICATION

#1565
LPI
#400650687

#3386064
LPI

UL LISTED
#E254673

AZ LOCATORS

IPC & ECLE
DISTRIBUTOR

QUALITY LIGHTNING, BONDING, GROUNDING, AND SURGE PROTECTION SINCE 1998

ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

DEMA PURCHASING & CONTRACTING

5636 East McDowell Road, Bldg M5800
Phoenix, Arizona 85008-3465



Katie Hobbs
Governor



Brig Gen John A Conley
The Adjutant General

CONTRACT AMENDMENT TRANSMITTAL FORM

DATE: October 9, 2025

TO: Classic Lightning Protection, Inc.
6637 South 42nd Street
Phoenix, Arizona 85042
Attn: Jeremy Poff
Email: jpoff@classiclightningprotection.com

FROM: Robert Coleman
Procurement Specialist

SUBJECT: Lightning Protection System OOD (**CTR073968/M24-0028**)
Contract Amendment

Enclosed for your review and signature is the contract amendment renewal for above referenced contract. Please do not make any changes to the enclosed documents prior to discussing them with Purchasing & Contracting. Any unauthorized alteration may delay finalization.

It has been determined that, in the best interest of the State and DEMA specifically, the current contract shall be renewed for the term through **October 10, 2026**.

Enclosed is the above referenced Amendment for your Signature.

Please sign and return at your earliest convenience but no later than **1:00 pm on October 09, 2025**, to the following address: robert.coleman@azdema.gov.

A current Certificate of Insurance must be provided for our records.

A copy will be emailed to you once the Amendment is fully executed.

If you have any questions, please feel free to contact Rob Coleman at the email address listed above.

Sincerely,

Richard Schreck

Richard Schreck
Chief Procurement Officer
Cc: Electronic File



STATE OF ARIZONA
 DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS
 PROCUREMENT OFFICE (STATE)
 5636 East McDowell Road, Bldg M5800
 Phoenix, Arizona 85008-3495

CONTRACT AMENDMENT

DEMA Contract No.: [CTR073968](#)
File: [M24-0028](#)

Effective Date:
[October 10, 2025](#)

Contractor and Address:
 Classic Lightning Protection, Inc.
 6637 South 42nd Street
 Phoenix, Arizona 85042

Contract Officer:
 Rob Coleman
 Procurement Specialist

The following changes, additions, and/or deletions to the Contract constitute a part of the Contract Documents and modify the Contract accordingly:

1. In accordance with Request for Quote, [BPM006457/M24-0028](#), Section 2.4 Paragraph 2.4.2 Contract Extension:

The contract is extended from: [October 10, 2025 to October 2, 2026](#)

Add the following line items

Line 11. Shop Rate, \$75/hr Rate Per Worker For Shop Work Per Hour

Line 12. Supervisors Rate, \$120/hr Flat Rate For Supervisors Work Per Hour

Line 13. Single Day Only Lead Rate, \$192/hr. Rate Per Worker For Lead Work Per Hour Within A Single Day's Work.

Line 14. Multiple Days Lead Rate, \$141/hr. Rate Per Worker For Lead Work Per Hour For Consecutive Days of Work.

Line 15. Single Day Only Labor Rate, \$184/hr. Rate Per Worker For Labor Work Per Hour Within A Single Day's Work.

Line 16. Multiple Days Labor Rate, \$133/hr. Rate Per Worker For Lead Work Per Hour For Consecutive Days of Work.

All other terms and conditions shall remain the same.	
Name and Title of Contractor (Type or print) Jeremy Poff President	Name and Title of Procurement Officer Richard Schreck Chief Procurement Officer
Signature and Date  <u>Jeremy Poff (Oct 9, 2025 16:17:58 PDT)</u>	Signature and Date 

Amendment 1

Final Audit Report

2025-10-09

Created:	2025-10-09
By:	Richard Schreck (richard.schreck@azdema.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAD1uGyVZQG8IR4fPU0S3iPbjdpcQaXZJj

"Amendment 1" History

-  Document created by Richard Schreck (richard.schreck@azdema.gov)
2025-10-09 - 10:14:03 PM GMT
-  Document emailed to Jeremy Poff (jpoff@classiclightningprotection.com) for signature
2025-10-09 - 10:14:07 PM GMT
-  Document emailed to Richard Schreck (richard.schreck@azdema.gov) for signature
2025-10-09 - 10:14:08 PM GMT
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-  Document e-signed by Richard Schreck (richard.schreck@azdema.gov)
Signature Date: 2025-10-09 - 10:15:49 PM GMT - Time Source: server
-  Email viewed by Jeremy Poff (jpoff@classiclightningprotection.com)
2025-10-09 - 11:16:50 PM GMT
-  Document e-signed by Jeremy Poff (jpoff@classiclightningprotection.com)
Signature Date: 2025-10-09 - 11:17:58 PM GMT - Time Source: server
-  Agreement completed.
2025-10-09 - 11:17:58 PM GMT

Various Labor Rates with Titles and Descriptions for CTR073968

Manufacturer Materials, List Price -10%
For CLP Fabricated Components or Materials

Materials and Equipment, List Price +10%
For Materials or Equipment Distributed or Used By CLP

Office Rate, \$115/hr
Flat Rate For Office Work Per Hour

Shop Rate, \$75/hr
Rate Per Worker For Shop Work Per Hour

Supervisors Rate, \$120/hr
Flat Rate For Supervisors Work Per Hour
Includes Wage, Travel, Utility Vehicle, & Employee Burden

Single Day Only Lead Rate, \$192/hr
Rate Per Worker For Lead Work Per Hour Within A Single Day's Work
Includes Wage, Travel, Portion of Utility Vehicle, Hotel, Per Diem, & Employee Burden

Multiple Days Lead Rate, \$141/hr
Rate Per Worker For Lead Work Per Hour For Consecutive Days of Work
Includes Wage, Travel, Portion of Utility Vehicle, Hotel, Per Diem, & Employee Burden

Single Day Only Labor Rate, \$184/hr
Rate Per Worker For Labor Work Per Hour Within A Single Day's Work
Includes Wage, Travel, Portion of Utility Vehicle, Hotel, Per Diem, & Employee Burden

Multiple Days Labor Rate, \$133/hr
Rate Per Worker For Lead Work Per Hour For Consecutive Days of Work
Includes Wage, Travel, Portion of Utility Vehicle, Hotel, Per Diem, & Employee Burden

Tax for Projects,
CLP does not itemize material taxes, we use the TPT formula for projects provided by ADOR:
Overall Project - $35\% \times \text{the project's tax rate from the TPT tax rate table 2025}$
EX: Project \$10,000.00 - $35\% \times 6.9\%$ (5.6% Arizona + 1.3% Coconino) = \$448.5 in Tax

Tax for Material Orders,
CLP uses the tax rate at the sales counter or place of purchase
EX: Flagstaff Tax is 9.19% of the purchase, Phoenix Tax is 8.6%, South Tucson Tax is 11.6%

Misc,
For Changes or Additional Costs Approved By DEMA



Yuma County
Facilities Management
Director: Tiffany Anderson
POC: Edrel Silva
POC #: (928) 294-5911

Project Number: 25-2440-003
Project Name: Juvenile Justice Center
Lightning Protection System Recertification
Project Contract Date: 03/16/2026
Company: Classic Lightning Protection, Inc.
Bid Amount: \$204,942.96
Bid Date: 03/05/2026

Address: 2725 S. Avenue B | Yuma, AZ 85364 | **Phone:** (928) 817-5100

Exhibit Cover Page

Exhibit B – Requirements for all Insurance Documents – Certificate of Insurance (To Be Submitted With Contractor Signed Contract)



CERTIFICATE OF LIABILITY INSURANCE

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DATE (MM/DD/YYYY)
11/20/2025

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

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

PRODUCER Capital West 8501 N Scottsdale Rd, Ste 200 Scottsdale AZ 85253	CONTACT NAME: Jessica Gerlock PHONE (A/C, No, Ext): (480) 838-8000 E-MAIL ADDRESS: jessica@capitalwestins.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Hartford Accident and Indemnity Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 22357
---	---	------------------------

INSURED Classic Lightning Protection Incorporated Po Box 10457 Phoenix AZ 85064-0457	INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
--	---

COVERAGES

CERTIFICATE NUMBER: CL2541645101

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y	N/A Y	59WECAB6C5Z	05/16/2025	05/16/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Waiver of subrogation applies in favor of the certificate holder per written contract on workers compensation per form WC 00 03 13.
Project: #25-2440-003 Juvenile Justice Center Lightning Protection Removal (Yuma County Juvenile Justice Center 1019 W 28th Street, Yuma, AZ 85364)

CERTIFICATE HOLDER

CANCELLATION

Yuma County Facilities Management 2725 S.Avenue B Yuma AZ 85364	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

AIR-14291**Consent Calendar 13.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Approve 2026/2027 plan year rates for Yuma County Employee Benefit Trust (YCEBT) Medical Plan, effective July 1, 2026**Submitted by Agency Head:** Jessica Rodriguez **Prepared by:** Karla Vazquez**Department:** Human Resources**Special District(s):****Strategic Priorities:** Effective Governance**Information****1. REQUESTED BOARD ACTION:***Human Resources:* Approve Option 2 for the 2026/27 plan year rates for the Yuma County Employee Benefit Trust (YCEBT) Medical Plan, effective July 1, 2026.**2. SUMMARY:**

Currently, Yuma County offers the following:

- 1) Preferred Provider Option (PPO) A 80/20, \$1,100 deductible, \$5,000 out of pocket maximum/Southwest Service Administrators (SSA) Mexico network (\$5,000 individual/\$10,000 family);
- 2) PPO B 70/30 in network, \$1,500 deductible, \$6,500 out of pocket maximum/SSA Mexico network (\$5,000 individual/\$10,000 family);
- 3) \$1,700 High Deductible Health Plan with a Health Savings Account (HDHP-HSA), \$5,000 out-of-pocket maximum expenses. SSA Mexico network is not a service included with HDHP-HSA. An HSA Employer contribution of \$800.04 per fiscal year.

All three plans offer the opportunity for employees to receive a \$30 per month wellness incentive premium reduction.

An increase of 16.7% is needed to cover projected 2026-27 plan year expenditures.

The following options are presented for consideration for premium rates for fiscal year 2026–27:

Option 1: Maintain existing contribution strategy and plan designs, and assume the request for proposal best and final offer results for fees and expenses.

Option 2: Maintain existing contribution strategy, accept plan design changes, and

assume the request for proposal best and final offer results for fees and expenses and incorporate the following changes:

- Consolidates the PPO plans into one, utilizing the plan design from PPO Option A.
- Assumes an 1.5% increase for the PPO plan and 0% increase for the HDHP EE contribution; 43.4% increase for HDHP employer contribution to match the employer contribution for the PPO plan.
- A 1.5% increase to the PPO option and aligning the HDHP employer contribution to match the PPO, would generate sufficient funds to cover projected expenses.

Yuma County Employee Benefit Trust and staff recommend option 2.

3. RECOMMENDED MOTION:

Approve Option 2 for the 2026/27 plan year rates for the Yuma County Employee Benefit Trust (YCEBT) Medical Plan, effective July 1, 2026.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

5. COUNTY ATTORNEY:

Approved as to form. J. Holzer, 03/10/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/10/26

Fiscal Impact

General Ledger Fund Name:

Project #:

Funds Available Y / N:

Grants/Projects - Title:

Award #:

Account #:

Fiscal Impact/Budget Amendment Resolution No.:

Approved for consideration. L.Gomez 03/09/26.

Attachments

YCEBT 2026-2027 Health Plan Projection & Options



Yuma County Board of Supervisors

July 1, 2026 – June 30, 2027 Self-Funded Health Plan Budget Projection & Options

BOS Meeting | March 16, 2026

Karla Vazquez, Employee Benefits Manager

| Agenda

- 1. FY 2026-27 Projection**
- 2. Options**
- 3. Appendix**

1. FY 2026-27 Projection: *Disclaimers*

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- The projections in this report are estimates of future costs and are based on information available to Segal at the time the projections were made. Segal has not audited the information provided. Projections are not a guarantee of future results. Actual experience may differ due to, but not limited to, such variables as changes in the regulatory environment, changes in medical innovation/FDA approvals, trend rates, and claims volatility. The accuracy and reliability of projections decrease as the projection period increases.
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- This document was prepared as part of a presentation made to Yuma County BOS on March 16, 2026 and is not complete without the remainder of presentation. Except as may be required by law, this document should not be shared, copied or quoted, in whole or in part, without the consent of Segal

1. FY 2026-27 Projection: *Assumptions*

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- Historical Yuma County medical/pharmacy paid claims and enrollment for the period Dec 2023 through Nov 2025 were used as the basis for projecting claims cost.
- Claims are adjusted for changes in enrollment, “shock claims”, historical benefit changes, and allowances for changes in IBNP (incurred but not paid) claims.
- Annual trends used in the forecast: Medical – 9.3%; Pharmacy – 11.0%; SSA Mexico – 4.5% (limited benefit – maximum annual benefit of \$5,000). In line with Segal survey results.
- Projected enrollment is based on Nov 2025 eligibility – 331 employees in PPO A, 556 employees in PPO B, and 246 employees in the HDHP.
- No claim fluctuation margin has been included in the budget. However, we do suggest a degree of safety margin be considered in the final rates or the equivalent maintained in a contingency reserve.
- Medical, Stop Loss, HSA and PBM services are currently under RFP
 - ❖ No change in fees for FSA administration (ASIFlex).

1. FY 2026-27 Projection: *Assumptions*

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- Miscellaneous expenses include a number of itemized categories – many which are County specific costs. We have used the 2025-26 County budget as a gauge for these costs – which can be adjusted based on feedback from your Finance team.
- Rx rebates are estimated to be \$1.0M based on the RFP terms and are displayed as an offset to costs in the analysis.
- The County contribution towards the HSA fund is shown as unchanged (\$800 per employee per year).

1. FY 2026-27 Projection: *Assumptions*

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- Due to the lack of detail on the Mexico claims, this projection assumes all claims are based in the US.
- The Mexico network fees are already included in the base administrative fee.
- Claim savings of \$326,000 from the switch from ESI to Optum have been included the pharmacy claims.
- Switching from ESI to Optum results in \$151,000 administrative fee savings.
- Assumes the Stop Loss deductible and aggregating specific deductible remain the same.
 - This results is a 4.7% decrease in stop loss premium.

1. FY 2026-27 Projection: Cost Estimates

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	FY 2026 - 2027		
	Medical/Rx	SSA Mexico	Total
PEPM Components:			
Projected Incurred Claims PEPM	\$1,186	\$47	
Network Access & Administration PEPM	\$53	See item E	
Individual Stop Loss Premium PEPM	\$178	N/A	
Aggregate Stop Loss Premium PEPM	\$3	N/A	
Total PEPM Components	\$1,420	\$47	
Enrollment	1,133	887	
Annual Claims, Network, Administration, & Stop Loss	\$19,309,617	\$499,680	\$19,809,297
Annual Components:			
A. COBRA Administration			\$6,960
B. BCBS Value-Based Contracting, UM Services			\$89,000
C. FSA Administration and Debit Cards			\$11,482
D. HSA Administration			\$7,970
E. SSA Mexico Claims Administration			\$0
F. Interest Income			-\$111,300
G. Prescription Drug Rebates			-\$1,008,200
H. Misc Pharmacy Program Fees			\$98,600
I. Wellness Incentives			\$170,280
J. HSA Deposit			\$196,810
K. Consulting			\$77,000
L. Liability Insurance			\$12,379
M. Personnel			\$363,968
N. Indirect Costs			\$85,242
O. Other Operational Expenses			\$185,412
P. PCORI Fee			\$8,463
Total Annual Components (A-P)			\$194,066
Annual Claims, Network, Administration, & Stop Loss			\$19,809,297
Total Projected EBT Annual Expenditures			\$20,003,363
Current Contributions based on Nov 2025 annualized			\$17,141,415
Rate Change needed effective Jul 2026 to cover Projected Expenditures			16.7%

- Increase of 16.7% needed to cover projected 2026-27 plan year expenditures
- Projected FY 2026-27 expenditures = \$1,471 PEPM
- Current contributions based on contribution rates established Jul 2025 x Nov 2025 enrollment (1,133 employees) x 12 = \$1,261 PEPM
- Wellness incentive of \$30.00 PEPM included
- HSA contribution of \$66.67 PEPM included

1. FY 2026-27 Projection: *Summary Analysis*

	PPO A	PPO B	HDHP	Total
Line 1 PMPM Incurred Claims (Most recent 12 mos)	\$949.06	\$434.19	\$392.71	
Line 2 PMPM Incurred Claims (Prior 12 mo trended)	\$965.05	\$451.10	\$292.54	
Line 3 Credibility Factor (Weight to current period)	60%	60%	60%	
Line 4 Weighted Avg. Incurred Claim Cost PMPM	\$955.46	\$440.95	\$352.64	
Line 5 Annual Trend	9.6%	9.3%	9.5%	
Line 6 Midpoint Months	19	19	19	
Line 7 Midpoint Trend Factor	1.16	1.15	1.15	
Line 8 Trended Incurred Claims PMPM	\$1,105.18	\$507.35	\$407.26	
Line 9 Capitation PMPM	\$0.00	\$0.00	\$0.00	
Line 10 Projected Incurred Claims PMPM	\$1,105.18	\$507.34	\$407.26	
Line 11 Manual Claim Cost PMPM	\$0.00	\$0.00	\$0.00	
Line 12 Blended Claim Cost PMPM	\$1,105.18	\$507.34	\$407.26	
Line 13 Projected Members	568	1,186	450	2,204
Line 14 Projection Period # of Months	12	12	12	
Line 15 Annual Projected Incurred Claims	\$7,532,907	\$7,220,463	\$2,199,204	\$16,952,574
Line 16 Proposed Plan Design	\$0	\$0	\$0	\$0
Line 17 Preliminary PBM RFP Claims Savings	-\$206,000	-\$90,000	-\$30,000	-\$326,000
Line 18 Projected Claims (proposed plan design)	\$7,326,907	\$7,130,463	\$2,169,204	\$16,626,574
Line 19 Claim Fluctuation Reserve	\$0	\$0	\$0	\$0
Line 20 Projected Claims with 0.0% Margin	\$7,326,907	\$7,130,463	\$2,169,204	\$16,626,574
Line 21 Stop Loss Premiums	\$672,747	\$1,281,291	\$511,496	\$2,465,534
Line 22 Administration	\$227,965	\$351,948	\$163,688	\$743,601
Line 23 Miscellaneous Expenses	-\$313	-\$29,307	\$197,274	\$167,654
Line 24 Total Projected Plan Expenses	\$8,227,306	\$8,734,395	\$3,041,662	\$20,003,363
Line 25 Total Current Contributions (Nov-2025 x 12)	\$5,925,621	\$8,346,785	\$2,869,009	\$17,141,415
Surplus / (Deficit)	-\$2,301,685	-\$387,609	-\$172,653	-\$2,861,948
Calculated Change to Rates	38.8%	4.6%	6.0%	16.7%
Projected IBNR Liability as of 06/30/27				\$2,666,537

- Estimated Mexico network fees are included in the medical administration fees.
- Moving from ESI to Optum Rx is expected to save the plan \$326,000 in pharmacy claims.

1. FY 2026-27 Projection: *Detail Analysis*

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Vendor	Service Description	Unit Basis	Units	---Current Cost---		--Projected Cost--		\$ Change per Period	% Change	Actual / Estimate	Comments
Per Unit	Per Period	Per Unit	Per Period								
Administration Fees											
BCBSAZ	Medical Administration	PEPM	1,133	\$44.08	\$599,312	\$42.75	\$581,229	-\$18,083	-3.0%	Actual	Includes Teladoc, 24 Hr. Nurse line, and Claim Appeals
BCBSAZ	Out of Network Claim Negotiations	PEPM	1,133	\$5.00	\$67,980	\$10.00	\$135,960	\$67,980	100.0%	Actual	
SSA	Medical/Rx Administration	Annual			\$50,000		\$0	-\$50,000	-100.0%	Estimate	Mexico network fees included in Medical Admin.
Health Equity	HSA Administration	PEPM	246	\$2.70	\$7,970	\$2.70	\$7,970	\$0	0.0%	Actual	
ASIFlex	Cobra Administration	QE	136	\$15.00	\$2,040	\$15.00	\$2,040	\$0	0.0%	Actual	
ASIFlex	Cobra Administration	PEPM	82	\$5.00	\$4,920	\$5.00	\$4,920	\$0	0.0%	Actual	
ASIFlex	FSA Administration	PEPM	368	\$2.60	\$11,482	\$2.60	\$11,482	\$0	0.0%	Actual	
Total Administration Fees					\$743,704		\$743,601	-\$103	0.0%		
Stop Loss											
BCBSAZ	Individual Stop Loss @\$150k	EE	640	\$113.29	\$870,067	\$107.62	\$826,522	-\$43,546	-5.0%	Actual	
BCBSAZ	Individual Stop Loss @\$150k	EE+Fam	493	\$283.76	\$1,678,724	\$269.56	\$1,594,717	-\$84,007	-5.0%	Actual	
BCBSAZ	Aggregate Stop Loss @ 125%	EE	640	\$1.73	\$13,286	\$1.97	\$15,130	\$1,843	13.9%	Actual	
BCBSAZ	Aggregate Stop Loss @ 125%	EE+Fam	493	\$4.33	\$25,616	\$4.93	\$29,166	\$3,550	13.9%	Actual	
Total Stop Loss					\$2,587,694		\$2,465,534	-\$122,160	-4.7%		
Misc. Savings/Costs											
County	Wellness	PEPM	473	\$30.00	\$170,280	\$30.00	\$170,280	\$0	0.0%		Approved increase 11/6/2023
County	HDHP ER Deposit	PEPM	246		\$196,810		\$196,810	\$0	0.0%		
Segal	Consulting	Annual			\$75,000		\$77,000	\$2,000	2.7%		
Fed Govt	PCORI	PMPY	2,204	\$3.47	\$7,648	\$3.84	\$8,463	\$815	10.7%		
County	Liability Insurance	Annual			\$12,379		\$12,379	\$0	0.0%		2025-26 budget
County	Personnel	Annual			\$363,968		\$363,968	\$0	0.0%		2025-26 budget
County	Indirect Costs	Annual			\$85,242		\$85,242	\$0	0.0%		2025-26 budget
County	All Other Operational Expenses	Annual			\$185,412		\$185,412	\$0	0.0%		2025-26 budget
County	Interest Income	Annual			-\$200,000		-\$111,300	\$88,700	-44.4%		Last 6 mo avg x 2
ESI/Optum	Misc Program Fees	Annual			\$250,000		\$98,600	-\$151,400	-60.6%		Estimates based on RFP
ESI/Optum	Rx Rebates	Annual			-\$920,600		-\$1,008,200	-\$87,600	9.5%	Estimate	Estimates based on RFP
BCBSAZ	UM Services	PMPM	2,204	\$3.10	\$81,989	\$0.00	\$0	-\$81,989	-100.0%		Estimates based on RFP
BCBSAZ	Value Based Contracting	Annual			\$89,000		\$89,000	\$0	0.0%		Current PYTD avg. x 5% trend
Total Miscellaneous					\$397,128		\$167,654	-\$229,473	-57.8%		
Expected Claims											
PPO A	Claims Cost	PMPM	568			\$1,051.22	\$7,165,095				
PPO B	Claims Cost	PMPM	1,186			\$477.28	\$6,792,595				
SSA Mexico	Claims Cost	PMPM	1,754			\$23.74	\$499,680				
HDHP	Claims Cost	PMPM	450			\$401.70	\$2,169,204				
Total Expected Claims					\$13,412,890		\$16,626,574	\$3,213,684	24.0%		
Total Cost					\$17,141,415		\$20,003,363	\$2,861,948	16.7%		

1. FY 2026-27 Projection: Contribution Rates

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		FY 2025 - 2026						FY 2026 - 2027						Per Paycheck EE Change	Annual EE Change
		ER Contribution	ER HSA	ER Total	EE Contribution	Wellness	Total	ER Contribution	ER HSA	ER Total	EE Contribution	Wellness	Total		
# EEs															
PPO Option A															
Contribution Strategy		ER Dependent contribution = 61.0%, EE dependent contribution = 39.0%						ER Dependent contribution = 61.0%, EE dependent contribution = 39.0%							
EO PPO	118	\$972.64	\$0.00	\$972.64	\$107.76	\$0.00	\$1,080.40	\$1,135.02	\$0.00	\$1,135.02	\$125.76	\$0.00	\$1,260.78	\$9.00	\$216.00
EE+Sp PPO	19	\$1,697.58	\$0.00	\$1,697.58	\$571.28	\$0.00	\$2,268.86	\$1,981.00	\$0.00	\$1,981.00	\$666.68	\$0.00	\$2,647.68	\$47.70	\$1,144.80
EE+Ch PPO	33	\$1,414.18	\$0.00	\$1,414.18	\$390.06	\$0.00	\$1,804.24	\$1,650.28	\$0.00	\$1,650.28	\$455.20	\$0.00	\$2,105.48	\$32.57	\$781.68
EE+Fam PPO	20	\$2,139.02	\$0.00	\$2,139.02	\$853.52	\$0.00	\$2,992.54	\$2,496.14	\$0.00	\$2,496.14	\$996.04	\$0.00	\$3,492.18	\$71.26	\$1,710.24
EO PPO W	94	\$972.64	\$0.00	\$972.64	\$77.76	\$30.00	\$1,080.40	\$1,135.02	\$0.00	\$1,135.02	\$95.76	\$30.00	\$1,260.78	\$9.00	\$216.00
EE+Sp PPO W	13	\$1,697.58	\$0.00	\$1,697.58	\$541.28	\$30.00	\$2,268.86	\$1,981.00	\$0.00	\$1,981.00	\$636.68	\$30.00	\$2,647.68	\$47.70	\$1,144.80
EE+Ch PPO W	26	\$1,414.18	\$0.00	\$1,414.18	\$360.06	\$30.00	\$1,804.24	\$1,650.28	\$0.00	\$1,650.28	\$425.20	\$30.00	\$2,105.48	\$32.57	\$781.68
EE+Fam PPO W	9	\$2,139.02	\$0.00	\$2,139.02	\$823.52	\$30.00	\$2,992.54	\$2,496.14	\$0.00	\$2,496.14	\$966.04	\$30.00	\$3,492.18	\$71.26	\$1,710.24
SubTotal	331	\$4,860,214	\$0	\$4,860,214	\$1,014,323	\$51,084	\$5,925,621	\$5,671,630	\$0	\$5,671,630	\$1,192,249	\$51,084	\$6,914,963		
PPO Option B															
Contribution Strategy		ER Dependent contribution = 71.8%, EE dependent contribution = 28.2%						ER Dependent contribution = 71.8%, EE dependent contribution = 28.2%							
EO PPO B	196	\$791.52	\$0.00	\$791.52	\$51.18	\$0.00	\$842.70	\$923.68	\$0.00	\$923.68	\$59.72	\$0.00	\$983.40	\$4.27	\$102.48
EE+Sp PPO B	25	\$1,381.48	\$0.00	\$1,381.48	\$283.40	\$0.00	\$1,664.88	\$1,612.14	\$0.00	\$1,612.14	\$330.72	\$0.00	\$1,942.86	\$23.66	\$567.84
EE+Ch PPO B	67	\$1,150.82	\$0.00	\$1,150.82	\$192.66	\$0.00	\$1,343.48	\$1,342.96	\$0.00	\$1,342.96	\$224.82	\$0.00	\$1,567.78	\$16.08	\$385.92
EE+Fam PPO B	52	\$1,740.74	\$0.00	\$1,740.74	\$424.82	\$0.00	\$2,165.56	\$2,031.38	\$0.00	\$2,031.38	\$495.74	\$0.00	\$2,527.12	\$35.46	\$851.04
EO PPO B W	83	\$791.52	\$0.00	\$791.52	\$21.18	\$30.00	\$842.70	\$923.68	\$0.00	\$923.68	\$29.72	\$30.00	\$983.40	\$4.27	\$102.48
EE+Sp PPO B W	18	\$1,381.48	\$0.00	\$1,381.48	\$253.40	\$30.00	\$1,664.88	\$1,612.14	\$0.00	\$1,612.14	\$300.72	\$30.00	\$1,942.86	\$23.66	\$567.84
EE+Ch PPO B W	78	\$1,150.82	\$0.00	\$1,150.82	\$162.66	\$30.00	\$1,343.48	\$1,342.96	\$0.00	\$1,342.96	\$194.82	\$30.00	\$1,567.78	\$16.08	\$385.92
EE+Fam PPO B W	39	\$1,740.74	\$0.00	\$1,740.74	\$394.82	\$30.00	\$2,165.56	\$2,031.38	\$0.00	\$2,031.38	\$465.74	\$30.00	\$2,527.12	\$35.46	\$851.04
SubTotal	556	\$7,235,780	\$0	\$7,235,780	\$1,032,993	\$78,012	\$8,346,785	\$8,443,902	\$0	\$8,443,902	\$1,218,451	\$78,012	\$9,740,365		
HDHP-HSA															
Contribution Strategy		ER Dependent contribution = 75.6%, EE dependent contribution = 24.4%						ER Dependent contribution = 75.1%, EE dependent contribution = 24.9%							
EO HDHP	96	\$621.61	\$66.67	\$688.28	\$0.00	\$0.00	\$688.28	\$736.53	\$66.67	\$803.20	\$0.00	\$0.00	\$803.20	\$0.00	\$0.00
EE+Sp HDHP	7	\$1,134.61	\$66.67	\$1,201.28	\$184.02	\$0.00	\$1,385.30	\$1,335.19	\$66.67	\$1,401.86	\$214.74	\$0.00	\$1,616.60	\$15.36	\$368.64
EE+Ch HDHP	19	\$934.05	\$66.67	\$1,000.72	\$112.10	\$0.00	\$1,112.82	\$1,101.13	\$66.67	\$1,167.80	\$130.82	\$0.00	\$1,298.62	\$9.36	\$224.64
EE+Fam HDHP	10	\$1,447.01	\$66.67	\$1,513.68	\$296.16	\$0.00	\$1,809.84	\$1,699.75	\$66.67	\$1,766.42	\$345.60	\$0.00	\$2,112.02	\$24.72	\$593.28
EO HDHP W	55	\$621.61	\$66.67	\$688.28	\$0.00	\$30.00	\$718.28	\$741.53	\$66.67	\$808.20	\$0.00	\$30.00	\$838.20	\$0.00	\$0.00
EE+Sp HDHP W	8	\$1,134.61	\$66.67	\$1,201.28	\$154.02	\$30.00	\$1,385.30	\$1,335.19	\$66.67	\$1,401.86	\$184.74	\$30.00	\$1,616.60	\$15.36	\$368.64
EE+Ch HDHP W	28	\$934.05	\$66.67	\$1,000.72	\$82.10	\$30.00	\$1,112.82	\$1,101.13	\$66.67	\$1,167.80	\$100.82	\$30.00	\$1,298.62	\$9.36	\$224.64
EE+Fam HDHP W	24	\$1,447.01	\$66.67	\$1,513.68	\$266.16	\$30.00	\$1,809.84	\$1,699.75	\$66.67	\$1,766.42	\$315.60	\$30.00	\$2,112.02	\$24.72	\$593.28
SubTotal	246	\$2,436,563	\$196,810	\$2,633,373	\$194,452	\$41,184	\$2,869,009	\$2,879,548	\$196,810	\$3,076,358	\$230,487	\$41,184	\$3,348,029		
Total	1,133	\$14,532,557	\$196,810	\$14,729,367	\$2,241,768	\$170,280	\$17,141,415	\$16,995,079	\$196,810	\$17,191,889	\$2,641,187	\$170,280	\$20,003,356		
\$ Change								\$2,462,523	\$0	\$2,462,523	\$399,419	\$0	\$2,861,941		
% Change								16.9%	0.0%	16.7%	17.8%	0.0%	16.7%		

➤ Proposed 2026-27 rates maintaining existing contribution strategy, existing plan designs with integrated Mexico network, and assumes BAFO results for fees and expenses

For the HDHP, the wellness amount is deposited into a Limited Purpose FSA account.
Rates may be slightly different from projected cost due to rounding. Rates exclude EAP.

| 2. Options

Moves to BAFO plan designs to include one PPO and one HDHP with integrated Mexico network.

2. FY 2026-27 Projection: PPO Plan Design Changes

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Summary of Benefits	PPO			HDHP	
	Mexico Network	US Network	Out-of-Network	In-Network	Out-of-Network
Deductible Individual / Family	\$1,100/\$3,300		\$2,200 / \$6,600	\$1,700 / \$3,400	\$4,000 / \$8,000
Member Coinsurance	20%		40%	20%	40%
Out-of-Pocket Max Individual / Family (2x)	\$5,000 / \$10,000		\$10,000 / \$20,000	\$5,000 / \$10,000	\$12,000 / \$24,000
Office Visit	PCP - \$5	PCP - \$30	40% after ded.	20% after ded.	40% after ded.
	Specialist - \$10	Specialist - \$40			
	Other - 20% after ded				
Lab / Xray	\$5 copay	20% ded waived		20% after ded.	40% after ded.
Complex Imaging	20% after ded		40% after ded.	20% after ded.	40% after ded.
Inpatient Hospital	20% after ded.		40% after ded.	20% after ded.	40% after ded.
Outpatient Services	20% after ded.		40% after ded.	20% after ded.	40% after ded.
Emergency Room	\$250 / deductible / 20%			20% after ded.	
Urgent Care	\$10 copay	\$40 copay	40% after ded.	20% after ded.	40% after ded.
Mental/Behav/SA (Outpatient)	OV copay		40% after ded.	20% after ded.	40% after ded.
Mental/Behav/SA (Inpatient)	20% after ded.		40% after ded.	20% after ded.	40% after ded.
Home health/Home infusion	20% after ded.		40% after ded.	20% after ded.	40% after ded.
Skilled Nursing (90 day limit/yr)	20% after ded.		40% after ded.	20% after ded.	40% after ded.
Durable Medical Equipment	20% after ded.		40% after ded.	20% after ded.	40% after ded.
Generic Drugs	Retail: \$5 copay in Mexico and \$10 in US Mail Order: 2x generic copay			20% after ded.	40% after ded.
Preferred Brand Drugs	Retail: 20% to \$50 maximum Mail Order: 20% to \$100 maximum			20% after ded.	40% after ded.
Non-Preferred Brand Drugs	Retail: 20% to \$150 maximum Mail Order: 20% to \$300 maximum			20% after ded.	40% after ded.

2. Plan Design Changes Assumptions: YOCB001 PACKET: Regular Session March 16, 2026 191 of 327

- Combining the PPO plans and using the current PPO A rates and plan design as the basis for pricing, results in a net premium increase of 26.8% for PPO B members.
- No adjustments were made for potential difference in health status or behavior changes resulting from merging the PPO populations.
- The model assumes that 50% of PPO B members remain in the PPO option and 50% would migrate to the HDHP plan.

2. FY 2026-27 Projection: *Summary Analysis*

		PPO Plan	HDHP	Total
Line 1	PMPM Incurred Claims (Most recent 12 mos)	\$686.08	\$416.30	
Line 2	PMPM Incurred Claims (Prior 12 mo trended)	\$702.54	\$382.69	
Line 3	Credibility Factor (Weight to current period)	60%	60%	
Line 4	Weighted Avg. Incurred Claim Cost PMPM	\$692.67	\$402.85	
Line 5	Annual Trend	9.5%	9.4%	
Line 6	Midpoint Months	19	19	
Line 7	Midpoint Trend Factor	1.15	1.15	
Line 8	Trended Incurred Claims PMPM	\$799.87	\$464.28	
Line 9	Capitation PMPM	\$0.00	\$0.00	
Line 10	Projected Incurred Claims PMPM	\$799.87	\$464.28	
Line 11	Manual Claim Cost PMPM	\$0	\$0	
Line 12	Blended Claim Cost PMPM	\$799.87	\$464.28	
Line 13	Projected Members	1,161	1,043	2,204
Line 14	Projection Period # of Months	12	12	
Line 15	Annual Projected Incurred Claims	\$11,143,786	\$5,810,938	\$16,954,724
Line 16	Proposed Plan Design	\$149,000	\$135,000	\$284,000
Line 17	Preliminary PBM RFP Claims Savings	-\$251,000	-\$71,000	-\$322,000
Line 18	Projected Claims (proposed plan design)	\$11,041,786	\$5,874,938	\$16,916,724
Line 19	Claim Fluctuation Reserve	\$0	\$0	\$0
Line 20	Projected Claims with 0.0% Margin	\$11,041,786	\$5,874,938	\$16,916,724
Line 21	Stop Loss Premiums	\$1,313,393	\$1,152,141	\$2,465,534
Line 22	Administration	\$403,939	\$348,669	\$752,608
Line 23	Miscellaneous Expenses	-\$14,967	\$405,032	\$390,065
Line 24	Total Projected Plan Expenses	\$12,744,151	\$7,780,780	\$20,524,931
Line 25	Total Current Contributions (Nov-2025 x 12)	\$11,501,542	\$6,341,424	\$17,842,966
Surplus / (Deficit)		-\$1,242,609	-\$1,439,357	-\$2,681,965
Calculated Change to Rates		10.8%	22.7%	15.0%
Projected IBNR Liability as of 06/30/27				

- Assuming 50% of PPO B's membership migrates to the HDHP plan and 50% stay in the PPO plan, the overall increase needed would be 15.0%.
- These figures are illustrative. Due to the consolidation, PPO B members would experience a significant rate adjustment when shifting from PPO B's premium level to PPO A's, while moving to the HDHP would result in a rate decrease.

2. FY 2026-27 Projection: *Contribution Rates*

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- These rate increases are illustrative and reflect what premium would like if the plans were merged into a 2-tier structure rather than maintaining the current 3-tier arrangement for FY 2025/2026.
- Under this scenario, PPO B members who move to the HDHP would see a rate decrease while those who remain in the PPO plan would experience a significantly higher increase.

# EEs		FY 2025 - 2026						FY 2026 - 2027						Per Paycheck EE Change	Annual EE Change
		ER Contribution	ER HSA	ER Total	EE Contribution	Wellness	Total	ER Contribution	ER HSA	ER Total	EE Contribution	Wellness	Total		
PPO Option															
Contribution Strategy		ER Dependent contribution = 61.0%, EE dependent contribution = 39.0%						ER Dependent contribution = 61.0%, EE dependent contribution = 39.0%							
EO PPO	215	\$972.64	\$0.00	\$972.64	\$107.76	\$0.00	\$1,080.40	\$986.82	\$0.00	\$986.82	\$109.32	\$0.00	\$1,096.14	\$0.78	\$18.72
EE+Sp PPO	32	\$1,697.58	\$0.00	\$1,697.58	\$571.28	\$0.00	\$2,268.86	\$1,722.32	\$0.00	\$1,722.32	\$579.58	\$0.00	\$2,301.90	\$4.15	\$99.60
EE+Ch PPO	66	\$1,414.18	\$0.00	\$1,414.18	\$390.06	\$0.00	\$1,804.24	\$1,434.78	\$0.00	\$1,434.78	\$395.74	\$0.00	\$1,830.52	\$2.84	\$68.16
EE+Fam PPO	46	\$2,139.02	\$0.00	\$2,139.02	\$853.52	\$0.00	\$2,992.54	\$2,170.18	\$0.00	\$2,170.18	\$865.94	\$0.00	\$3,036.12	\$6.21	\$149.04
EO PPO W	135	\$972.64	\$0.00	\$972.64	\$77.76	\$30.00	\$1,080.40	\$986.82	\$0.00	\$986.82	\$79.32	\$30.00	\$1,096.14	\$0.78	\$18.72
EE+Sp PPO W	22	\$1,697.58	\$0.00	\$1,697.58	\$541.28	\$30.00	\$2,268.86	\$1,722.32	\$0.00	\$1,722.32	\$549.58	\$30.00	\$2,301.90	\$4.15	\$99.60
EE+Ch PPO W	65	\$1,414.18	\$0.00	\$1,414.18	\$360.06	\$30.00	\$1,804.24	\$1,434.78	\$0.00	\$1,434.78	\$365.74	\$30.00	\$1,830.52	\$2.84	\$68.16
EE+Fam PPO W	28	\$2,139.02	\$0.00	\$2,139.02	\$823.52	\$30.00	\$2,992.54	\$2,170.18	\$0.00	\$2,170.18	\$835.94	\$30.00	\$3,036.12	\$6.21	\$149.04
SubTotal	609	\$9,307,661	\$0	\$9,307,661	\$2,103,882	\$90,000	\$11,501,542	\$9,443,301	\$0	\$9,443,301	\$2,135,770	\$90,000	\$11,669,071		
HDHP-HSA															
Contribution Strategy		ER Dependent contribution = 75.3%, EE dependent contribution = 24.7%						ER Dependent contribution = 81.4%, EE dependent contribution = 18.6%							
EO HDHP	193	\$621.61	\$66.67	\$688.28	\$0.00	\$0.00	\$688.28	\$920.15	\$66.67	\$986.82	\$0.00	\$0.00	\$986.82	\$0.00	\$0.00
EE+Sp HDHP	20	\$1,134.61	\$66.67	\$1,201.28	\$184.02	\$0.00	\$1,385.30	\$1,655.65	\$66.67	\$1,722.32	\$184.02	\$0.00	\$1,906.34	\$0.00	\$0.00
EE+Ch HDHP	52	\$934.05	\$66.67	\$1,000.72	\$112.10	\$0.00	\$1,112.82	\$1,368.11	\$66.67	\$1,434.78	\$112.10	\$0.00	\$1,546.88	\$0.00	\$0.00
EE+Fam HDHP	36	\$1,447.01	\$66.67	\$1,513.68	\$296.16	\$0.00	\$1,809.84	\$2,103.51	\$66.67	\$2,170.18	\$296.16	\$0.00	\$2,466.34	\$0.00	\$0.00
EO HDHP W	96	\$621.61	\$66.67	\$688.28	\$0.00	\$30.00	\$718.28	\$920.15	\$66.67	\$986.82	\$0.00	\$30.00	\$1,016.82	\$0.00	\$0.00
EE+Sp HDHP W	17	\$1,134.61	\$66.67	\$1,201.28	\$154.02	\$30.00	\$1,385.30	\$1,655.65	\$66.67	\$1,722.32	\$154.02	\$30.00	\$1,906.34	\$0.00	\$0.00
EE+Ch HDHP W	67	\$934.05	\$66.67	\$1,000.72	\$82.10	\$30.00	\$1,112.82	\$1,368.11	\$66.67	\$1,434.78	\$82.10	\$30.00	\$1,546.88	\$0.00	\$0.00
EE+Fam HDHP W	43	\$1,447.01	\$66.67	\$1,513.68	\$266.16	\$30.00	\$1,809.84	\$2,103.51	\$66.67	\$2,170.18	\$266.16	\$30.00	\$2,466.34	\$0.00	\$0.00
SubTotal	524	\$5,365,099	\$419,221	\$5,784,320	\$476,823	\$80,280	\$6,341,424	\$7,873,977	\$419,221	\$8,293,198	\$476,823	\$80,280	\$8,850,302		
Total	1,133	\$14,672,760	\$419,221	\$15,091,981	\$2,580,705	\$170,280	\$17,842,966	\$17,317,279	\$419,221	\$17,736,500	\$2,612,593	\$170,280	\$20,519,373		
\$\$ Change								\$2,644,519	\$0	\$2,644,519	\$31,888	\$0	\$2,676,407		
% Change								18.0%	0.0%	17.5%	1.2%	0.0%	15.0%		

- Proposed 2026-27 rates maintaining existing contribution strategy, combining PPO plans – with 50% of PPO B's membership migrating to the HDHP plan, and assumes BAFO results for fees and expenses
- Assumes an 1.5% increase for the PPO plan and 0% increase for the HDHP EE Contribution/43.4% increase for the HDHP ER contribution¹
- A 1.5% increase to the PPO option and aligning the HDHP employer contribution to match the PPO, would generate sufficient funds to cover projected expenses.

¹The 43.4% reflects the current multiplied by the migration enrollment. Using the actual FY25/26 premium as the baseline would result in an even higher percentage increase.

For the HDHP, the wellness amount is deposited into a Limited Purpose FSA account. Rates may be slightly different from projected cost due to rounding. Rates exclude EAP.

2. FY 2026-27 Projection: *Next Steps*

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- Board of Supervisors Approval
- July 1, 2026 start of new plan year

Thank You

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| Agenda

1. FY 2026-27 Projection
2. Options
- 3. Appendix**

Five-Year Summary of Yuma County Employee Benefit Trust

Employee Monthly and Annual Cost Increases

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	FY 2021-2022		FY 2022-2023		FY 2023-2024		FY 2024-2025		FY 2025-2026	
	Monthly EE Change	Annual EE Change	Monthly EE Change	Annual EE Change	Monthly EE Change	Annual EE Change	Monthly EE Change	Annual EE Change	Monthly EE Change	Annual EE Change
PPO Option A										
EO PPO A	\$2.14	\$25.68	\$0.00	\$0.00	\$1.47	\$35.28	\$2.30	\$55.20	\$13.45	\$322.80
EE+Sp PPO A	\$11.32	\$135.84	\$0.00	\$0.00	\$7.78	\$186.72	\$12.21	\$293.04	\$71.30	\$1,711.20
EE+Ch PPO A	\$7.74	\$92.88	\$0.00	\$0.00	\$5.31	\$127.44	\$8.33	\$199.92	\$48.68	\$1,168.32
EE+Fam PPO A	\$16.92	\$203.04	\$0.00	\$0.00	\$11.62	\$278.88	\$18.24	\$437.76	\$106.53	\$2,556.72
PPO Option B										
EO PPO B	\$1.24	\$14.88	\$0.00	\$0.00	\$0.86	\$20.64	\$0.00	\$0.00	\$3.34	\$80.16
EE+Sp PPO B	\$6.90	\$82.80	\$0.00	\$0.00	\$4.74	\$113.76	\$0.00	\$0.00	\$18.48	\$443.52
EE+Ch PPO B	\$4.70	\$56.40	\$0.00	\$0.00	\$3.23	\$77.52	\$0.00	\$0.00	\$12.57	\$301.68
EE+Fam PPO B	\$10.36	\$124.32	\$0.00	\$0.00	\$7.11	\$170.64	\$0.00	\$0.00	\$27.70	\$664.80
HDHP-HSA										
EO HDHP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EE+Sp HDHP	\$5.16	\$61.92	\$0.00	\$0.00	\$3.54	\$84.96	\$0.00	\$0.00	\$0.00	\$0.00
EE+Ch HDHP	\$3.14	\$37.68	\$0.00	\$0.00	\$2.16	\$51.84	\$0.00	\$0.00	\$0.00	\$0.00
EE+Fam HDHP	\$8.30	\$99.60	\$0.00	\$0.00	\$5.70	\$136.80	\$0.00	\$0.00	\$0.00	\$0.00

The information shown above is based on actual employee premiums, excluding the wellness premium adjustments.

Yuma Co. History of Plan Changes

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Effective Date	Plan Changes
7/1/2017	Increase ER copay from \$125 to \$175
7/1/2017	Increase Retail Non-Preferred Brand Maximum from \$80 to \$120; Increase Mail Order Non-Preferred Brands from \$160 to \$240
7/1/2018	Change PPO A deductible from \$500 to \$600; Increase PCP OV copay from \$20 to \$25; Increase SPCP copay from \$30 to \$35; Increase urgent care copay from \$30 to \$35
7/1/2018	Add new low option PPO B plan (\$1,000 ded)
7/1/2019	None
7/1/2020	None
7/1/2021	Plan A: Deductible increased from \$600/\$1,800 (single/family) to \$900/\$2,700. Increase OOP maximum from \$4,500/\$9,000 (single/family) to \$4,800/\$9,600.
7/1/2021	Plan B: Deductible increased from \$1,000/\$2,000 (single/family) to \$1,200/\$2,400. Increase OOP maximum from \$6,000/\$12,000 to \$6,200/\$12,400).
7/1/2021	Increase the annual maximum benefit for the SSA Mexico PPO Network from \$3,500/\$7,000 (single/family) to \$5,000/\$10,000.
7/1/2023	Decrease number of Home Health Visits from 60 to 42 visits per plan year
7/1/2023	Increase Plan A Ded & OOP Max by \$200, Increase Plan B Ded & OOP Max by \$200, No Change to HDHP
7/1/2023	Increase PCP visits by \$5 and specialist visits by \$10 for Plan A and B. Increase the Rx preferred brand retail by \$5 and mail order by \$10 for Plan A and B. Increase Rx non-preferred brand retail by \$30 and mail order by \$60 for Plan A and B
7/1/2024	Plan B: Deductible increased from \$1,400/\$2,800 (single/family) to \$1,500/\$3,000. Increase OOP maximum from \$6,200/\$12,400 to \$6,500/\$13,000). Increased PCP/Specialist Copays from \$35/\$45 to \$40/\$50
7/1/2024	HDHP: Deductible increased from \$1,500/\$3,000 (single/family) to \$1,700/\$3,400. Increased OOP maximum from \$4,500/\$10,000 to \$5,000/\$10,000).

➤ Plan changes noted do not reflect mandated program changes due to federal or state laws.

AZ. County Comparison – Health Insurance

YLBOS PACKET: Regular Session: March 16, 2026

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County	Self Insured	Program Administrator	Stop Loss		Provider	Premium for	Employee	Premium for	County Share for
			Limit (\$000's)	Excess (\$000's)		Employee Only	Share	Family Coverage	Family Coverage
Apache	Yes	AZLGEBT	275	100	BCBS-AZ TP Ameriben	\$750.16	\$38.00	\$1,708.60	\$1,492.60
Cochise	Yes	Gallagher Insurance	Unlimited	200	Cochise Combined Trust-Ameriben	\$695.81 EPO \$607.25 HDHP	\$80.38 EPO \$0.66 HDHP	\$1505.33 EPO \$1,307.27 HDHP	\$11064.38 EPO \$1,119.27 HDHP
Coconino	Yes	NAPEBT/BCBS AZ	150	300	BCBS-AZ- Base Plan	774.98	\$20.00	\$1,148.20	
					BCBS-AZ Buy Up Plan	\$877.78	\$122.80	\$1,304.90	\$631.50
					BCBS-AZ HDHP	\$631.16	\$0.00	\$1,004.34	\$631.50
Gila #	Yes	Gallagher Insurance	275	100	Ameriben	\$630.00	\$63.00	\$1,495.00	\$1,136.00
Graham	Yes	AZLGEBT	275	1,000	AZLGEBT PPO	\$720.16	\$50.00	\$1,708.60	\$1,458.60
					AZLGEBT HDHP	\$717.96	\$50.00	\$1,704.32	\$1,454.32
Greenlee	Yes	AZLGEBT	-	-	BCBS-AZ	\$720.16	\$43.36	\$1,708.60	\$1,289.63
La Paz #	Yes	AZLGEBT	5.5	Unlimited	Ameriben	\$594.84	\$58.35	\$1,437.30	\$1,021.32
					Cigna Network Plan	\$804.98	\$86.79	\$2,057.51	\$1,809.95
					United Healthcare HDHP	\$842.86	\$113.73	\$2,159.15	\$1,791.88
Maricopa	Yes	Cigna, United Healthcare	-	-	United Healthcare PPO	\$786.46	\$69.03	\$2007.85	\$1877.76
					Meritain Health Traditional	\$708.41	\$57.66	\$2,057.66	\$1,730.72
					EPO Plan	\$710.52	\$71.05	\$2,007.81	\$1,706.64
Navajo	Yes	Marpai	175	Unlimited	Marpai HDHP	\$748.25	\$57.38	\$2,259.73	\$1972.50
					Marpai PPO	\$829.25	\$138.38	\$2490.97	\$1972.50
Pima	Yes	Aetna	1,000	-	Aetna	\$650.54	\$124.39	\$2,118.60	\$1,897.40
Pinal #	Yes	CBIZ, Berkshire Hathaway Specialty Insurance	240	200	Atena	\$440.69	\$10.00	\$1,171.48	\$1,098.98
Santa Cruz	Yes	Ameriben	200	-	AZLGEBT	\$767.06	\$71.29	\$1,813.52	\$1,501.70
					YCT PPO A	\$779.00	\$0.00	\$1,776.00	\$1,199.00
					YCT PPO B	\$485.00	\$0.00	\$1,104.00	\$994.75
Yavapai	Yes	Summit, Inc.	250	Unlimited	YCT HDHP	\$602.00	\$0.00	\$1,371.00	\$1,032.25
					PPO A	\$764.54	\$76.26	\$2,117.66	\$1,513.68
					PPO B	\$732.78	\$44.50	\$1,883.10	\$1,513.68
Yuma	Yes	Blue Cross Blue Shield AZ	150	125%	HDHP	\$732.78	\$0.00	\$1,883.10	\$1,513.58

AZ. County Comparison – Extra Medical Benefits

VCBOS PACKET: Regular Session March 16, 2026

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<u>County</u>	<u>Life Insurance</u> <u>(\$000's)¹</u>	<u>Supplemental Accident Expenses</u>	<u>Short Term Disability Plan</u>	<u>Eye Care</u>	<u>Dental Care</u>	<u>Employee Assistance Program</u>	<u>Wellness Program</u>	<u>Notes</u>
Apache	50/10/10	-	Included	Included	Included	Included	Included	-
Cochise	50/2.5/2.5	No	Included	Optional	Optional	Included	Included	Basic Life Insurance is based on Employee's Yearly Wage up to 50k
Coconino	40/-/-	Yes	Optional	Optional	Optional	Included	Included	
Gila #	20/5/5	Yes	Included	Included	Included	Optional	Optional	-
Graham	40/5/5	Yes	Included	Included	Included	Included	Included	-
Greenlee	40/5/5	Yes	Optional	Included	Included	Optional	Optional	-
La Paz #	10/5/5	No	Included	Included	Included	Included	Included	-
Maricopa	2/3/4/5	Yes	Optional	Optional	Optional	Included	Optional	-
Mohave	50/-/-	No	Included	Optional	Optional	Included	Optional	-
Navajo	50/2/2	Yes	Included	Included	Included	Included	Included	-
Pima	50/-/-	Yes	Included	Optional	Optional	Included	Optional	-
Pinal #	50/30/1	Yes	Option	Included	Included	Optional	Optional	-
Santa Cruz	Annual salary up to 50/5/5	No	Optional	Optional	Optional	Included	Included	-
Yavapai	1x annual salary/2/1	Yes	Included	Included	Included	Included	Included	-
Yuma	Annual salary up to 50/-/-	No	Option	Included	Included	Included	Included	-

Glossary of Terms

ICBOS PACKET: Regular Session March 16, 2026

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Aggregate Stop-Loss	Aggregate stop-loss insurance limits the overall annual claims liability by reimbursing the company when the claims paid for the self-funded plan, as a whole, exceed a certain preset level.
Attachment Point	For aggregate stop-loss insurance it is the point at which the stop-loss insurance carrier reimburses the employer based upon the cumulative total of claims paid within a contract period. Sometimes also referred to as Claims Corridor.
Capitation ("Cap")	A set dollar limit that is paid to a network of providers, regardless of how much you use (or don't use) the services offered by the providers. The risk of overutilization is transferred from the insurance company to the provider.
Contract Period	The time covered under a contract designating when a claim is incurred and when the claim must be paid to qualify for reimbursement.
Health Savings Account (HSA)	A savings account used in conjunction with a high-deductible health insurance policy that allows users to save money tax-free against medical expenses.
High Deductible Health Plan (HDHP)	A high-deductible health plan (HDHP) is a health insurance plan with lower premiums and higher deductibles than a traditional health plan. Being covered by an HDHP is also a requirement for having a health savings account.
IBNR	Incurred But Not Reported Reserves or sometimes referred to as Incurred But Not Paid (IBNP). IBNR represents the estimated liability for claims for services that have been received but have yet to be paid.
Plan Year	The 12-month period in which deductible and co-insurance accumulates toward a plan participant's out of pocket maximums.
Reinsurance	Another term for stop-loss coverage.
Risk Charge	A fully-insured plan takes on the risk of adverse claims experience and the possibility that a Plan Sponsor could terminate and leave an insurance company in a deficit. As a result, the insurance company typically charges an implicit risk transfer fee to all fully insured clients.
Run-In	Claims incurred prior to a plan year but reported after the end date of the plan year. These claims can be paid under the "current year" contract that includes the run-in period and the current plan year claims.
Run-Out	Claims incurred during a plan year but reported after the end date of the plan year. These claims can be paid under the "prior year" contract.
Specific Deductible	The amount of claims for which the plan is responsible for on any one individual in a contract period.
Specific Stop-Loss	Individual or specific stop-loss insurance provides reimbursement in the event an individual plan participant has claims that exceed the specific deductible during a contract period.
Terminal Liability	Provides additional coverage upon termination of the self-funded plan for claims paid after the end of the plan.

AIR-14300**Consent Calendar 14.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Appointment of full-time Justice of the Peace Pro Tempore for Justice Court Precinct One**Submitted by Agency Head:** Greg Stewart **Prepared by:** Reyna Curiel**Department:** Justice Court**Special District(s):****Strategic Priorities:** Effective Governance

Information**1. REQUESTED BOARD ACTION:**

Justice Courts: Approve the appointment of Danae Figueroa as full-time Justice of the Peace Pro Tempore to serve in the Justice Court Precinct One from March 23, 2026, through June 30, 2026.

2. SUMMARY:

Administrative Order No. 2026-2 appointing Danae Figueroa as Justice of the Peace Pro tempore has been issued by Yuma County Superior Court. A Justice of the Peace Pro Tempore serves the justice courts to aid in handling the high caseload demands of Justice Court Precinct One.

3. RECOMMENDED MOTION:

Approve the appointment of Danae Figueroa as full-time Justice of the Peace Pro Tempore to serve in the Justice Court Precinct One from March 23, 2026, through June 30, 2026.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)**5. COUNTY ATTORNEY:**

Approved as to form. J. Holzer, 03/03/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/4/26

Fiscal Impact**Attachments**

Administrative Order

FILED

2026 FEB 26 PM 1:34

LYNN FAZZ
CLERK OF SUPERIOR COURT
YUMA ARIZONA 95364

IN THE SUPERIOR COURT OF THE STATE OF ARIZONA
IN AND FOR THE COUNTY OF YUMA

In the Matter of:

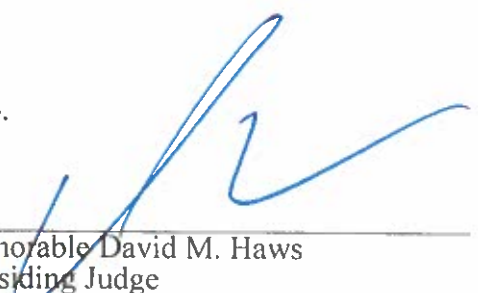
APPOINTMENT OF DANA E
FIGUEROA AS JUSTICE OF THE
PEACE, PRO TEMPORE OF THE
JUSTICE COURT OF THE STATE OF
ARIZONA IN AND FOR THE
COUNTY OF YUMA,

Administrative Order
No. 2026-2

Pursuant to Arizona Revised Statutes § 22-121, Arizona Code of Judicial Administration § 1-305, and the Administrative Orders of this Court, and the concurrence of the Honorable Gregory S. Stewart, Presiding Justice of the Peace in Yuma County, and that the selection procedures for this full time- time position of Justice of the Peace Pro Tempore have previously been met,

IT IS ORDERED Danae Figueroa is appointed Justice of the Peace Pro Tempore to serve in the Justice Court, First Precinct, Yuma County, State of Arizona, in the manner provided in A.R.S. §22-121 through §22-123 from March 23, 2026 through June 30, 2026 or at the pleasure of the Presiding Judge of Superior Court in and for the County of Yuma, and to serve on such matters as such specific days and times as directed by the Presiding Judge of the Justice Courts, Yuma County, State of Arizona.

DATED this 25th day of February, 2026.



Honorable David M. Haws
Presiding Judge

Original filed with:

Hon. Lynn Fazz, Clerk of the Superior Court

Copies to:

Hon. Mark Wayne Reeves, Div. 1

Hon. R. Erin Farrar, Div. 2

Hon. Claudia Gonzalez, Div. 3

Hon. Roger A. Nelson, Div. 5

Hon. Nathaniel T. Sorenson, Div. 6

Hon. Darci D. Weede, Div. 7

Hon. Eliza B. Johnson, Comm. 2

Hon. Levi Gunderson, Comm. 3

Hon. Gregory Stewart, Justice Court Precinct 1

Hon. Scarlett Harper, Justice Court Precinct 2

Hon. Russ Jones, Justice Court Precinct 3/Wellton Municipal Court

Hon. Danae Figueroa, San Luis Municipal Court

Hon. James Coil, Yuma Municipal Court

Hon. Edna Lugo, Somerton Municipal Court

Kathleen M. Schaben, Court Administrator

Imelda Arellano-Núñez, Director of Juvenile Court

Ryan M. Byrd, Chief Adult Probation Officer

Dona Miller-Robbins, Judicial Case Manager

Reyna Curiel, Justice Court Administrator

Ian McGaughey, County Administrator

Hon. Karolyn Kaczorowski, Yuma County Attorney

Sheriff Leon N. Wilmot, Yuma County Sheriff's Office

Capt. Kelly Milner, Yuma County Sheriff's Office

Raymond Hanna, Yuma County Public Defender

William Fox, Yuma County Legal Defender

Yuma County Bar Association

AIR-14312**Consent Calendar 15.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Appointment of part time and on call Justice of the Peace Pro Tempore**Submitted by Agency Head:** Greg Stewart **Prepared by:** Reyna Curiel**Department:** Justice Court**Special District(s):****Strategic Priorities:** Operational Excellence

Information**1. REQUESTED BOARD ACTION:**

Justice Courts: Approve the appointment of Judge Enrique Medina Ochoa as part-time on-call Justice of the Peace Pro Tempore for the Justice Courts in Yuma County effective March 23, 2026, through June 30, 2026.

2. SUMMARY:

Pursuant to ARS 22-121, the Presiding Judge of the Superior Court in a county may appoint a Justice of Peace Pro Tempore for any precinct where needed, subject to approval by the Board of Supervisors. It is proposed that Judge Enrique Medina Ochoa serve as part-time, on-call Justice of the Peace Pro Tempore, providing coverage for the Justice Courts in Yuma County when the Justice of the Peace and the full-time Justice of the Peace Pro Tempore are unavailable.

3. RECOMMENDED MOTION:

Approve the appointment of Judge Enrique Medina Ochoa as part-time on-call Justice of the Peace Pro Tempore for the Justice Courts in Yuma County effective March 23, 2026, through June 30, 2026.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)**5. COUNTY ATTORNEY:**

Approved as to form. J. Holzer, 03/03/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/4/26

Fiscal Impact**Attachments**

Administrative Order - E. Medina

FILED

2026 FEB 26 PM 1:34

LYNN P. J. J.
CLERK OF SUPERIOR COURT
YUMA, ARIZONA 9555-1

IN THE SUPERIOR COURT OF THE STATE OF ARIZONA
IN AND FOR THE COUNTY OF YUMA

In the Matter of:

APPOINTMENT OF ENRIQUE MEDINA
OCHOA AS JUSTICE OF THE
PEACE, PRO TEMPORE OF THE
JUSTICE COURT OF THE STATE OF
ARIZONA IN AND FOR THE
COUNTY OF YUMA,

Administrative Order
No. 2026-1

Pursuant to Arizona Revised Statutes § 22-121, the Administrative Orders of this Court, and the concurrence of the Honorable Gregory S. Stewart, Presiding Justice of the Peace in Yuma County,

IT IS ORDERED Enrique Medina Ochoa is appointed part-time Justice of the Peace Pro Tempore and is assigned to serve in Justice of the Peace Precinct One. He may also provide part-time coverage as needed in the other Yuma County Justice Court Precincts.

IT IS FURTHER ORDERED that Enrique Medina Ochoa will be compensated in accordance with A.R.S. § 22-122(D) at the rate of the Justice of the Peace Precinct One where he is assigned.

DATED this 25th day of February, 2026.

Honorable David M. Haws
Presiding Judge

Original filed with:

Hon. Lynn Fazz, Clerk of the Superior Court

Copies to:

Hon. Mark Wayne Reeves, Div. 1

Hon. R. Erin Farrar, Div. 2

Hon. Claudia González, Div. 3

Hon. Roger A. Nelson, Div. 5

Hon. Nathaniel T. Sorenson, Div. 6

Hon. Darci D. Weede, Div. 7

Hon. Eliza B. Johnson, Comm. 2

Hon. Levi Gunderson, Comm. 3

Hon. Gregory Stewart, Justice Court Precinct 1

Hon. Scarlett Harper, Justice Court Precinct 2

Hon. Russ Jones, Justice Court Precinct 3/Wellton Municipal Court

Hon. James Coil, Yuma Municipal Court

Hon. Edna Lugo, Somerton Municipal Court

Hon. Danae Figueroa, San Luis Municipal Court

Kathleen M. Schaben, Court Administrator

Imelda Arellano-Núñez, Director of Juvenile Court

Ryan M. Byrd, Chief Adult Probation Officer

Dona Miller-Robbins, Judicial Case Manager

Reyna Curiel, Justice Court Administrator

Ian McGaughey, County Administrator

Hon. Karolyn Kaczorowski, Yuma County Attorney

Sheriff Leon N. Wilmot, Yuma County Sheriff's Office

Capt. Kelly Milner, Yuma County Sheriff's Office

Raymond Hanna, Yuma County Public Defender

William Fox, Yuma County Legal Defender

Yuma County Bar Association

AIR-14298**Consent Calendar 16.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Approve Agreement with Runbeck Election Services LLC**Submitted by Agency Head:** David Lara **Prepared by:** Lupita Candela**Department:** Recorder**Special District(s):****Strategic Priorities:** Operational Excellence

Information**1. REQUESTED BOARD ACTION:**

Recorder: Approve and authorize the County Recorder, or their designee, to sign the agreement between Yuma County and Runbeck Election Services, LLC to provide ballot printing and mailing services for early voting, to expire on March 13, 2027, subject to legal review.

2. SUMMARY:

Yuma County previously contracted with Runbeck Election Services LLC for ballot printing and mailing services for both early voting and election day. Under this new agreement with the Recorder, Runbeck is responsible for providing those services as they relate to early voting. Runbeck will also provide election stock supplies, which include affidavit envelopes, instructions, affidavit carriers, ballot stock, and pre-printed ballots for early voting. Having a contract in place for printing and mailing services is crucial to help ensure the Recorder perform his duties under Arizona law.

3. RECOMMENDED MOTION:

Approve and authorize the County Recorder, or their designee, to execute the agreement with Runbeck Election Services, LLC to provide ballot printing and mailing services for early voting, to expire on March 13, 2027, subject to legal review.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. L.Gomez 3/10/26

5. COUNTY ATTORNEY:

Approved as to form. J. Holzer, 03/11/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/11/26

Fiscal Impact**Attachments**

Current Contract

Contract



**AMENDMENT 3 TO COOPERATIVE SERVICES AGREEMENT BY AND
BETWEEN YUMA COUNTY AND RUNBECK ELECTION SERVICES, LLC**

This AMENDMENT 3 to Cooperative Services Agreement By and Between Yuma County and Runbeck Election Services, LLC (hereinafter this "Amendment") is made as of the date of full execution, by and between Yuma County, a governmental subdivision of the State of Arizona ("County"), and Runbeck Election Services, LLC, an Arizona corporation, whose address is 2800 S. 36th Street, Phoenix, AZ 85034 ("Runbeck") (collectively, the "Parties").

RECITALS:

- A. WHEREAS, on April 16, 2018, Yuma County entered into an Intergovernmental Agreement (hereinafter referred to as "IGA") authorizing Yuma County's participation in the "Strategic Alliance for Volume Expenditures" (hereinafter referred to as "SAVE"), a Cooperative Purchasing Group comprised of public agencies within the State of Arizona; and
- B. WHEREAS, the IGA provides that a "Lead Public Agency" may enter into a contract for goods or services following competitive procurements with the opportunity for other SAVE participants to purchase goods or services under terms and conditions as specified in the contracts executed by the Lead Public Agency; and,
- C. WHEREAS, following a competitive procurement, Pinal County, Arizona (hereinafter "Pinal County"), a SAVE participant, has entered into an agreement with Runbeck, in order to obtain Ballot Printing and Mailing services, and other related services, pursuant to Pinal County's Contract 201726RFP, and all amendment(s) thereto (hereinafter collectively referred to as the "Pinal Contract")· and
- D. WHEREAS, the Pinal Contract expressly provides that the terms and conditions of the Pinal Contract may be extended for use by other municipalities and government agencies of the state; and,
- E. WHEREAS, Yuma County wishes to obtain Ballot Printing and Mailing services, and other related services from Runbeck in accordance with the terms and conditions specified in the Pinal Contract; and
- F. WHEREAS, pursuant to page 9, paragraph 14.16 of the Contract Administration and Operation of the Pinal Contract, other governmental agencies are authorized to cooperatively use the Pinal Contract, and replace Yuma County as the contracting party in order to obtain the specified services from Runbeck; and
- G. WHEREAS, The Yuma County and Runbeck entered into an agreement commencing on the 14th day of March 2022, for Runbeck to provide Ballot Print and Mail Services Agreement.
- H. WHEREAS, The Yuma County and Runbeck entered into an Amendment 1 Agreement commencing on the 4th day of May 2023, for Runbeck to continue to provide Ballot Print and

Mail Services Agreement until March 13, 2024.

- I. WHEREAS, The Yuma County and Runbeck entered into an Amendment 2 Agreement commencing on the 4th day of May 2024, for Runbeck to continue to provide Ballot Print and Mail Services Agreement until March 13, 2025.
- J. WHEREAS, The parties wish to renew the Agreement for an additional year to continue the contract and amend contract.

THEREFORE, in consideration of their mutual promises in the Agreement, the County and the Runbeck Election Services, LLC agree as follows:

1. The Agreement is renewed for additional year, the renewal period is from the 14th day of March 2025, through the 13th of March, 2026 at which time the County may opt for additional renewal period. Said renewal year(s) will require new documentation.
2. The Pricing section of the Agreement is herein removed in its entirety and replaced with the following:

Pricing. The pricing for this Agreement shall be defined in accordance with attached document herein referred to as Exhibit B-2.

3. All other terms and conditions in the Agreement remain unchanged and in force.

IN WITNESS WHEREOF, the Parties have signed this Agreement to be effective as of the date of full execution by the Parties.

Runbeck Election Services, LLC

Signed by:

Printed Name:

Rizwan Fidai

Title:

Chief Revenue Officer

Date:


Martin Porchas, Chairman
Yuma County
4-15-2025

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Exhibit to follow

Yuma County, Arizona

Exhibit B-2

Exhibit B-2 will be included in accordance with the related product and pricing.

1	11X17 PRIMARY	Each	25000-50000	\$0.41
	11X17 PRIMARY	Each	50000-100000	\$0.29
	11X17 PRIMARY	Each	100000-125000	\$0.24
	11X17 PRIMARY	Each	125000-150000	\$0.22
	22.5X17" PRIMARY OTH	Each	25000-50000	\$0.59
	22.5X17" PRIMARY OTH	Each	50000-100000	\$0.42
	22.5X17" PRIMARY OTH	Each	100000-125000	\$0.33
	22.5X17" PRIMARY OTH	Each	125000-150000	\$0.28
	18X30 GENERAL	Each	25000-50000	\$0.72
	18X30 GENERAL	Each	50000-100000	\$0.53
	18X30 GENERAL	Each	100000-125000	\$0.39
	18X30 GENERAL	Each	125000-150000	\$0.35

Quantities under 25K and over 150K separate quote

2	8 ½" x 11"	Each	< 100,000	0.275
	8 ½" x 11"	Each	100,000-150,000	0.275
	8 ½" x 11"	Each	> 150,000	0.275
	8 ½" x 14"	Each	< 100,000	0.275
	8 ½" x 14"	Each	100,000-150,000	0.275
	8 ½" x 14"	Each	> 150,000	0.275
	8 ½" x 17"	Each	< 100,000	0.275
	8 ½" x 17"	Each	100,000-150,000	0.275
	8 ½" x 17"	Each	> 150,000	0.275
	8 ½" x 18"	Each	< 100,000	0.275
	8 ½" x 18"	Each	100,000-150,000	0.275
	8 ½" x 18"	Each	> 150,000	0.275
	8 ½" x 19"	Each	< 100,000	0.275
	8 ½" x 19"	Each	100,000-150,000	0.275
	8 ½" x 19"	Each	> 150,000	0.275
	11" x 14"	Each	< 100,000	0.275
	11" x 14"	Each	100,000-150,000	0.275
	11" x 14"	Each	> 150,000	0.275

3	8 ½" x 11"	Each	< 100,000	0.275
	8 ½" x 11"	Each	100,000-150,000	0.275
	8 ½" x 11"	Each	> 150,000	0.275
	8 ½" x 14"	Each	< 100,000	0.275
	8 ½" x 14"	Each	100,000-150,000	0.275
	8 ½" x 14"	Each	> 150,000	0.275

8 ½" x 17"	Each	< 100,000	0.275
8 ½" x 17"	Each	100,000-150,000	0.275
8 ½" x 17"	Each	> 150,000	0.275
8 ½" x 18"	Each	< 100,000	0.275
8 ½" x 18"	Each	100,000-150,000	0.275
8 ½" x 18"	Each	> 150,000	0.275
8 ½" x 19"	Each	< 100,000	0.275
8 ½" x 19"	Each	100,000-150,000	0.275
8 ½" x 19"	Each	> 150,000	0.275
11" x 14"	Each	< 100,000	0.275
11" x 14"	Each	100,000-150,000	0.275
11" x 14"	Each	> 150,000	0.275





**COOPERATIVE SERVICES AGREEMENT
BY AND BETWEEN
YUMA COUNTY RECORDER
AND RUNBECK ELECTION SERVICES, LLC**

This Cooperative Services Agreement (hereinafter referred to as the "Agreement") is entered into by and between the Yuma County Recorder, an officer of Yuma County which is a political subdivision of the State of Arizona (hereinafter referred to as "Yuma County Recorder"), and Runbeck Election Services, LLC, 2800 S. 36th Street, Phoenix, Arizona 85034 (hereinafter referred to as "Runbeck"). Runbeck and Yuma County Recorder may each be referred to herein individually as a "Party" or collectively as the "Parties".

RECITALS

WHEREAS, on April 16, 2018, Yuma County entered into an Intergovernmental Agreement (hereinafter referred to as "IGA") authorizing Yuma County's participation in the "Strategic Alliance for Volume Expenditures" (hereinafter referred to as "SAVE"), a Cooperative Purchasing Group comprised of public agencies within the State of Arizona; and

WHEREAS, the IGA provides that a "Lead Public Agency" may enter into a contract for goods or services following competitive procurement with the opportunity for other SAVE participants to purchase goods or services under terms and conditions as specified in the contracts executed by the Lead Public Agency; and,

WHEREAS, following a competitive procurement, Mohave County, Arizona (hereinafter "Mohave County"), a SAVE participant, has entered into an agreement with Runbeck, in order to obtain Ballot Printing and Mailing services, and other related services, pursuant to Mohave County's Contract 2025-029-RFP, and all amendment(s) thereto (hereinafter collectively referred to as the "Mohave Contract"), attached as Exhibit C; and,

WHEREAS, the Mohave Contract expressly provides that the terms and conditions of the Mohave Contract may be extended for use by other municipalities and government agencies of the state; and,

WHEREAS, Yuma County Recorder wishes to obtain Ballot Printing and Mailing services related to early voting, and other related services from Runbeck in accordance with the terms and conditions specified in the Mohave Contract.

WHEREAS, pursuant to Section F.3 of the Special Terms and Conditions of the Mohave Contract, other governmental agencies are authorized to cooperatively use the Mohave Contract and replace Yuma County Recorder as the contracting party in order to obtain the specified services from Runbeck.

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, Yuma County Recorder and Runbeck, intending to become legally bound, agree as follows:

- 1. Provision of Services.** Runbeck hereby agrees to provide Ballot Printing and Mailing Services for early voting, and other related services to Yuma County in accordance with the terms and conditions specified in the Mohave Contract attached hereto as Exhibit A and incorporated herein by reference, as modified herein below.
- 2. Term and Termination.** This Agreement shall commence upon contract execution and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. Yuma County Recorder has no obligation to extend or renew the contract past the initial term. Yuma County Recorder shall have the sole discretion to extend the term of this Agreement, with thirty (30) days' advanced written notice to Runbeck
- 3. County Name References.** All references in the Mohave Contract to "County" and "Mohave County" shall be replaced with "Yuma County Recorder" (except as to geographic and demographic information statements specific to Mohave County), including as to all insurance and bonding provisions.
- 4. Scope of Work.** The scope of work by Runbeck shall be defined as the scope of work provided, attached hereto as Exhibit A to this Agreement.
- 5. Pricing.** The pricing for this Agreement is defined in the Fee Schedule attached as Exhibit B and hereby incorporated into this Agreement by reference.
 - a.** For work requested by Yuma County Recorder that falls outside the scope of this Agreement, a new and separate quote will be required.
- 6.** The following language shall supplement the Mohave Contract, and if said additions are in conflict with the existing language, the terms herein shall supersede and control:
 - a. Notice.** All written notices required under this Agreement must be hand delivered, sent by overnight courier service, mailed by certified mail, return receipt requested, or mailed via United States mail, postage prepaid as follows:

Runbeck:
Rizwan Fidai
Chief Revenue Officer
2800 S. 36th Street
Phoenix, Arizona 85034

Yuma County: David Lara
Yuma County Recorder
197 S. Main Street
Yuma, Arizona 85364

The Parties shall 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.

- b. 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.
 - c. Non-Appropriation Clause.** Runbeck acknowledges that Yuma County Recorder is a governmental entity and that the Agreement validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for Yuma County Recorder's obligations under this Agreement, then this Agreement shall automatically expire without any penalty to Yuma County Recorder after written notice to Runbeck of the unavailability and non-appropriation of public funds. It is expressly agreed that Yuma County Recorder shall not activate the non-appropriation provision for its convenience or to circumvent the requirements of this Agreement, but only as an emergency fiscal measure.
 - d. Headings and Construction of Agreement.** In constructing this Agreement, all headings and titles are for the convenience of the Parties and for organizational purposes only and shall not be considered a part of this Agreement. 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 corporations, firms, or associations.
- 7. 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 has prepared it
- 8. 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 hereto. Each party may sign any number of copies of this Agreement. Each signed copy shall be deemed to be original, but all of them together shall represent one and the same agreement.

IN WITNESS WHEREOF, the Parties have signed this Agreement to be effective as of the date of full execution by the Parties.

Runbeck Election Services, LLC

Yuma County Recorder

Signed by:

Printed Name:

Title:

Date:

**THE REMAINDER OF THIS PAGE
INTENTIONALLY LEFT BLANK**

Exhibit A to follow

EXHIBIT A**SCOPE OF WORK****Runbeck must provide the following in relation to early voting only:**

1. Utilize Yuma County Recorder's electronic voter export file for envelope addressing requirements. The file will be exported from the VR database into a text format. A mail file mapping layout documenting the fields in each record and also examples with voter information will be provided. The database identifies the appropriate precinct/district (ballot) style for each vote by-mail.
2. Evaluate address standardization and conformity per USPS- Coding Accuracy Support System (CASS) requirements in order to achieve the lowest non-profit bulk rate available.
3. Exercise adequate quality control measures to ensure the delivery of the correct ballot style and appropriate precinct to each vote-by-mail and mail ballot voter.
4. Provide quality control documentation to the Yuma County Recorder and permit "on sight" inspections of quality controls and processes during printing and inserting of materials.
5. Receive confirmation of approval from Recorder prior to proceeding with envelope printing for the mail ballot packet.
6. Print and fold all official vote-by-mail and mail ballots by precinct per mail files. Assemble the appropriate ballot packet for each individual vote-by-mail and mail ballot voter and insert the following items into the outgoing mail-in ballot envelope: official ballot, insertion materials, and appropriate reply mail envelope. Preprint the individual vote-by-mail voter's name and address information and information required by the U.S. Postal service in order to mail the mail ballot packet. Tender all ballots to the U.S. Postal as requested by statutory deadlines.
7. Provide the Recorder postage estimates for the mailing of mail ballot packets.
8. Prepare a mail ballot packet. Each packet shall be mailed using the most cost-effective means available. Each mail ballot packet shall be comprised of the following items (subject to changes by County): Outgoing envelope packet is properly addressed by ink jetting the address of each voter onto the CRM; Official ballot; Insertions materials/Voter instructions; and appropriate reply mail envelope.
9. Comply with all specifications for ballot printing and must conform to the manufacturer's specifications.
10. Print official ballots with a barcode on ballot or on stub depending on the Recorder preference. Deliver and tender mail ballot packets to the local General Mail Facility (GMF).
11. Print outgoing envelopes, insertion materials/voter instructions, and courtesy reply envelopes.
12. Pack all official ballots by location, by precinct in order to facilitate inventory and retrieval. Shipping containers shall be labeled to identify contents. Labeling information must include: "Official Ballots," location, precinct number, and ballot style of contents. Packing information must accompany ballots. Packing specifications will be determined at the time of order.
13. Deliver all test ballots by precinct style to Yuma County Election Services. The test ballot shall be imprinted with a TEST watermark to differentiate them from the official ballots.

EXHIBIT B - FEE SCHEDULE**BILLING / YUMA**

Pricing Document/Voter Registration

Early Official Ballots for AEVL (INCLUSIVE OF ALL ASSEMBLY, FOLDING, SORTING, ETC.)

8 1/2" X 11"	Each	10,000-25,000	\$ 0.28
8 1/2" X 11"	Each	25000-50000	\$ 0.28
8 1/2" X 11"	Each	50000-100000	\$ 0.28
8 1/2" X 14"	Each	100000-150000	\$ 0.28
8 1/2" X 14"	Each	150000-300000	\$ 0.28
8 1/2" X 14"	Each	10,000-25,000	\$ 0.28
8 1/2" X 17"	Each	25000-50000	\$ 0.28
8 1/2" X 17"	Each	50000-100000	\$ 0.28
8 1/2" X 17"	Each	100000-150000	\$ 0.28
8 1/2" X 19"	Each	150000-300000	\$ 0.28
8 1/2" X 19"	Each	10,000-25,000	\$ 0.28
8 1/2" X 19"	Each	25000-50000	\$ 0.28
11" X 14"	Each	50000-100000	\$ 0.28
11" X 14"	Each	100000-150000	\$ 0.28
11" X 14"	Each	150000-300000	\$ 0.28

Inserting and Tabbing (IntelliVote) for AEVL Ballots	Each	< 100,000	\$0.24
Inserting and Tabbing (IntelliVote) for AEVL Ballots	Each	100,000-125,000	\$0.24
Inserting and Tabbing (IntelliVote) for AEVL Ballots	Each	> 125,000	\$0.24

Insertion Beyond 3 pieces (each)

\$0.10

Voting Instruction Sheet WITH Removable "I Voted Early" sticker	Each	5000-10000	\$ 0.65
Voting Instruction Sheet WITH Removable "I Voted Early" sticker	Each	10,000 - 25,000	\$ 0.42
Voting Instruction Sheet WITH Removable "I Voted Early" sticker	Each	25000-50000	\$ 0.25
Voting Instruction Sheet WITH Removable "I Voted Early" sticker	Each	50000-100000	\$ 0.22
Voting Instruction Sheet WITHOUT Removable "I Voted Early" sticker	Each	5000-10000	\$ 0.48
Voting Instruction Sheet WITHOUT Removable "I Voted Early" sticker	Each	10,000 - 25,000	\$ 0.28
Voting Instruction Sheet WITHOUT Removable "I Voted Early" sticker	Each	25000-50000	\$ 0.15
Voting Instruction Sheet WITHOUT Removable "I Voted Early" sticker	Each	50000-100000	\$ 0.11

Quantities under 5K and over 100K separate quote

AEVL Ballot Return Envelope	Each	10,000-25,000	\$ 0.55
AEVL Ballot Return Envelope	Each	25000-50000	\$ 0.29
AEVL Ballot Return Envelope	Each	50000-100000	\$ 0.19
AEVL Ballot Return Envelope	Each	100000-150000	\$ 0.13
AEVL Ballot Return Envelope	Each	150000-300000	\$ 0.11
AEVL Ballot Affidavit Envelope	Each	10,000-25,000	\$ 0.48
AEVL Ballot Affidavit Envelope	Each	25000-50000	\$ 0.25
AEVL Ballot Affidavit Envelope	Each	50000-100000	\$ 0.13
AEVL Ballot Affidavit Envelope	Each	100000-150000	\$ 0.11
AEVL Ballot Affidavit Envelope	Each	150000-300000	\$ 0.09
90 Day Notice Outer Envelope	Each	5000-10000	\$ 0.08
90 Day Notice Outer Envelope	Each	10,000 - 25,000	\$ 0.07
90 Day Notice Outer Envelope	Each	25000-50000	\$ 0.07
90 Day Notice Outer Envelope	Each	50000-100000	\$ 0.05
90 Day Notice Return Envelope	Each	5000-10000	\$ 0.08
90 Day Notice Return Envelope	Each	10,000 - 25,000	\$ 0.06
90 Day Notice Return Envelope	Each	25000-50000	\$ 0.05
90 Day Notice Return Envelope	Each	50000-100000	\$ 0.05

90-DAY AEVL NOTICE LETTER (INCLUSIVE OF ALL ASSEMBLY, FOLDING, SORTING, ETC.)			
90-DAY AEVL NOTICE LETTER	Each	5,000-10,000	\$ 0.91
90-DAY AEVL NOTICE LETTER	Each	10,000-25,000	\$ 0.49
90-DAY AEVL NOTICE LETTER	Each	25,000-50,000	\$ 0.25
90-DAY AEVL NOTICE LETTER	Each	50,000-100,000	\$ 0.17
90-DAY AEVL NOTICE LETTER	Each	100,000-175,000	\$ 0.14

Quantities under 5K and over 100K separate quote

11-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.15
14-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.15
17-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.15
18-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.17
19-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.17

Voter Identification Cards - Pre-printed sheets	Each	50,000	\$0.21
Voter ID Cards-Process Data, Print, Fold, Tab, Mail	Each	<2500	

Voter ID Cards-Process Data, Print, Fold, Tab, Mail	Each	2500-5000	\$0.68
Voter ID Cards-Process Data, Print, Fold, Tab, Mail	Each	5001-10000	\$0.62
Voter ID Cards-Process Data, Print, Fold, Tab, Mail	Each	>10000	

Quantities under 2.5K and over 10K separate quote

Supplemental File (over 250)	Each		\$ 500.00
Pull File	Each		\$ 0.05
Mail Sorting (applied to # of requests)	Each		\$ 0.05
Election Setup	Each	<200K	\$ 5,500.00
Election Setup	Each	200-500K	\$ 6,500.00
Election Setup	Each	500K	\$ 7,500.00
Product Storage	per/mo - pallet		\$ 25.00
Artwork redesign, Envelops and Inserts	Each Item		\$ 300.00
Blank Ballot Stock, Perf or Score	per sheet		\$ 0.05
Freight			TBD
Sortation for USPS	Included		

AEVL Ballot Outer Envelope - CURRENT

Finished Size 6.125x9.875

Env Flap Size/Seal Type 1.5" Flap

Open Face Window 1.5" x 5", 1 left, 2.9375" bottom

Poly Hex Window on Back 1.75" x 2.3125" 3/4" left, 3-3/4" bottom

3/0 Black + PMS Blue 2747 + PMS Orange 021 / Black

Broken Glass Tint on Inside Back

Panel (Hex Windowed)

AEVL Ballot Affidavit Envelope - CURRENT

Finished Size 5.875x9.125

Env Flap Size/Seal Type 2.5" Flap

Privacy strip (PULL TAB) opening on flap - Left Side of Flap - Pulls Left to Center.

Drill Hole Location Left (F) 4.5" (B) 4.46875/.75 Bottom, Size .375" Front/.25" Back.

3/0 Black + PMS Blue 2747 + PMS Orange 021

NOTE: Specifications may change by County or RES as Mutually agreed upon changes. Additional charges may apply. Written acceptance of changes and/or pricing will be required.

- Any administrative fee required by the lead public agency under a cooperative purchasing agreement, including a 1% administrative fee, shall be treated as a pass-through cost and may be included in pricing charged to the participating entity.

AIR-14331**Consent Calendar 17.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Postage funding**Submitted by Agency Head:** David Lara **Prepared by:** Lupita Candela**Department:** Recorder**Special District(s):****Strategic Priorities:** Growth & Development

Information**1. REQUESTED BOARD ACTION:**

Recorder: Authorize the County Recorder to process payment in the amount of \$110,000 to USPS for the mailing costs and return mail fees associated with the 90-day notices, Primary Ballots, and the increase in voter ID cards for the 2026 election.

2. SUMMARY:

Due to the unexpected Congressional District 7 election, San Luis initiative, Gadsden recall, and Cane election, our office has depleted all of our funding at the post office. Our office needs \$15,000.00 to replenish our BRM account and \$95,000.00 to cover the postage for the 90-day notice, primary ballots and new voter ID cards.

The Recorder's Office will be requesting \$10,000 from the general fund set aside and the remaining \$100,000 will be paid from the Recorder's general fund.

To ensure sufficient funding is available for mailing services, the funds must be deposited with USPS by April 10, 2026. This will allow Runbeck to process and distribute all required notices and ensure that all newly issued voter ID cards are mailed in a timely manner.

3. RECOMMENDED MOTION:

Authorize the County Recorder to process payment in the amount of \$110,000 to USPS for the mailing costs and return mail fees associated with the 90-day notices, Primary Ballots, and the increase in voter ID cards for the 2026 election.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. L.Gomez 3/11/26.

5. COUNTY ATTORNEY:

Approved as to form. J. Holzer, 03/11/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/11/26

Fiscal Impact

Attachments

Postage Estimate



POSTAGE ESTIMATE

CLIENT CONTACT:
Yuma County Recorder
102 S. Main Street
Yuma AZ 85364
ATTN: Joann Munoz

DATE: 2/24/2026 **JOB #:** 261102

SUBMIT PAYMENT TO:
LOCAL UNITED STATES POSTAL SERVICE BRANCH

PERMIT # 227 MUST BE FUNDED BY: WEDNESDAY, APRIL 15TH, 2026

The below is an estimate for required postage in order to complete your mailing(s) by the predetermined mail date. If adequate funds are not on your mailing permit at the time of your mailing(s), the United States Postal Service will decline your mailing(s). This will delay delivery to the recipient until funds can be added.

QUANTITY	DESCRIPTION	AMOUNT
60,000	ESTIMATED FIRST CLASS POSTAGE RATE FOR July Primary 2026 Ballot Packets (\$0.60 each)	\$ 36,000.00
	Packet includes the following 4 items (Total weight under 3oz):	\$ -
	Carrier (Outgoing) Envelope	\$ -
	Ballot	\$ -
	Voting Instructions with attached "I Voted" sticker	\$ -
	Affidavit (Reply) Envelope	\$ -
		\$ -
		\$ -
		\$ -
		\$ -
TOTAL:		\$ 36,000.00



POSTAGE ESTIMATE

CLIENT CONTACT:
Yuma County Recorder
102 S. Main Street
Yuma AZ 85364
ATTN: Joann Munoz

DATE: 2/24/2026 JOB #: 261059

SUBMIT PAYMENT TO:
LOCAL UNITED STATES POSTAL SERVICE BRANCH

PERMIT # 227 MUST BE FUNDED BY: WEDNESDAY, APRIL 15TH, 2026

The below is an estimate for required postage in order to complete your mailing(s) by the predetermined mail date. If adequate funds are not on your mailing permit at the time of your mailing(s), the United States Postal Service will decline your mailing(s). This will delay delivery to the recipient until funds can be added.

QUANTITY	DESCRIPTION	AMOUNT
112,000	ESTIMATED FIRST CLASS POSTAGE RATE FOR July Primary 2026 90-Day Notices Self-Mailers (\$0.60 each)	\$ 67,200.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
TOTAL:		\$ 67,200.00

AIR-14308**Consent Calendar 18.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Approve Amendment No. 1 to Contract No. 23-144-28 with Arizona Department of Corrections**Submitted by Agency Head:** Kelly Fricke **Prepared by:** Shannon Thomas**Department:** Public Works**Special District(s):****Strategic Priorities:** Operational Excellence

Information**1. REQUESTED BOARD ACTION:**

Public Works: **a)** Approve Amendment No. 1 to Contract No. 23-144-28 between the Yuma County Department of Public Works and Arizona Department of Corrections to increase the rate of pay for inmate labor from current rate of \$0.50 per hour to \$1.50 per hour to include approved extra hours, if applicable, as authorized by the Department, and; **b)** Authorize the Public Works Director, or their designee, to execute all contract documentation, contingent upon review by legal counsel.

2. SUMMARY:

The proposed adjustment, increasing the inmate labor rate from \$0.50 per hour to \$1.50 per hour, will allow Public Works to remain competitive and continue utilizing inmate labor crews, which are used on a daily basis to support ongoing operations.

Public Works anticipates utilizing six (6) to eight (8) inmates daily to assist with retention basin maintenance, right-of-way cleanups, weed abatement, fleet shop assistance, and various maintenance activities. Department staff will continue to provide training and supervision at designated work sites and will supply transportation between the Arizona State Prison Complex – Yuma and project locations.

There is no change to the scope of services under the contract. Sufficient funding is available within the approved budget to absorb the increased cost.

3. RECOMMENDED MOTION:

a) Approve Amendment No. 1 to Contract No. 23-144-28 between the Yuma County Department of Public Works and Arizona Department of Corrections to increase the rate of pay for inmate labor from current rate of \$0.50 per hour to \$1.50 per hour to include approved extra hours, if applicable, as authorized by the Department, and; **b)** Authorize the Public Works Director, or their designee, to execute all contract documentation, contingent upon review by legal counsel.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. L.Gomez 3/09/26

5. COUNTY ATTORNEY:

Approved as to form. J. Holzer, 03/10/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/11/26

Fiscal Impact

General Ledger Fund Name: Hurf

Project #:

Funds Available Y / N: Y

Grants/Projects - Title:

Award #:

Account #: 02253.03.4000.43021

Fiscal Impact/Budget Amendment Resolution No.:

Attachments

Inmate Work Contract



Typed Title

AIR-14297**Consent Calendar 19.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Las Barrancas No. 2 - Yuma County Improvement District No. 2026-01 (As Proposed)**Submitted by Agency Head:** Kelly Fricke **Prepared by:** Rachel Stallworth**Department:** Public Works**Special District(s):** Other**Strategic Priorities:** Effective Governance
Operational Excellence

Information**1. REQUESTED BOARD ACTION:**

Public Works: As the Yuma County Board of Supervisors **a)** Accept the Petition to Establish and Petition to Incur Expense with signatures, as verified, to establish a County Improvement District for Las Barrancas No. 2, and to provide for maintenance of the district improvements; **b)** In accordance with A.R.S. § 48-901 et seq declare the Las Barrancas No. 2 County Improvement District formed, and authorize the Chairman to sign the Order Establishing the District; and, **c)** Authorize the establishment of a new fund number.

2. SUMMARY:

The Owners of One Hundred Percent (100%) of the property within the boundaries of the proposed improvement district of Las Barrancas No. 2 has signed both the Petition to Establish a County Improvement District and Petition to Incur Expense. Ownership within the proposed district boundaries has been verified. The Board may, therefore, accept the petitions to form a County Improvement District for Las Barrancas No. 2 in order to provide future maintenance of district improvements.

A.R.S. § 48-905(C) allows the Board to forego a public hearing when the Petitions are signed by One Hundred Percent (100%) of the owners of the real property within the proposed district. The Resolution of Intention, as presented, may also be accepted and approved by the Board without establishing a public hearing as a result of One Hundred Percent (100%) of the owners signing both the Petitions to Establish and To Incur.

The district is being formed to provide for the perpetual inspection, reconstruction, repair and maintenance of Storm Drainage Retention Basins within the boundaries of the proposed district. There are currently 96 parcels within the proposed district with a current estimated annual maintenance cost of \$8,000, or \$83 per parcel annually in the first year. These costs could be subject to change depending on services required for basin, shrub, tree maintenance and replacement costs.

3. RECOMMENDED MOTION:

As the Yuma County Board of Supervisors **a)** Accept the Petition to Establish and Petition to Incur Expense with signatures, as verified, to establish a County Improvement District for Las Barrancas No. 2, and to provide for maintenance of the district improvements;

b) In accordance with A.R.S. §48-901 et seq declare the Las Barrancas No. 2 County Improvement District formed, and authorize the Chairman to sign the Order Establishing the District; and,

c) Authorize the establishment of a new fund number.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. L.Gomez 3/10/26

5. COUNTY ATTORNEY:

Approved as to form. J. Holzer, 03/11/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/11/26

Fiscal Impact

General Ledger Fund Name:

Project #:

Funds Available Y / N:

Grants/Projects - Title:

Award #:

Account #:

Fiscal Impact/Budget Amendment Resolution No.:

A budget of \$8,000 will be allocated as part of the FY 2026/27 budget process.

Attachments

Petition to Establish

Petition to Incur Expense

Order to Establish

Exhibits A and B

pp #25-01

BEFORE THE BOARD OF SUPERVISORS
OF
THE COUNTY OF YUMA, STATE OF ARIZONA

In the Matter of: } **PETITION TO ESTABLISH**
 } **COUNTY IMPROVEMENT**
LAS BARRANCAS NO. 2 COUNTY } **DISTRICT**
IMPROVEMENT DISTRICT NO. 2026-01 }

TO: THE HONORABLE BOARD OF SUPERVISORS OF
YUMA COUNTY, ARIZONA:

The Petitioners herein make application for establishment of a County Improvement District pursuant to Arizona Revised Statutes §48-901 et seq., with all revisions, amendments and supplements thereof, and in support of this petition represent the following:

1. The name of the County Improvement District is to be known as LAS BARRANCAS NO. 2 COUNTY IMPROVEMENT DISTRICT NO. _____ ;
2. The proposed district is necessary to provide for the reconstruction, repair and maintenance of the storm water retention basins and all appurtenances thereto, and other common improvements as authorized by A.R.S. §49-902; and, the public convenience, necessity and welfare will be promoted by the establishment of the district and the real property to be included therein will be benefited by the intended improvements;
3. A legal description of the land proposed to be included in the district is set forth on Exhibit "A" attached hereto, and by this reference, incorporated herein;
4. A plat or sketch delineating the area and boundaries of the proposed district is attached hereto as Exhibit "B", and by this reference, incorporated herein;



5. The undersigned represent the sole owner of One Hundred Percent (100%) of the real property located within the boundaries of the proposed District;
6. The above-described area has been partially subdivided and that said property is not within a municipality or subdivision thereof, or adjacent thereto, but is an unincorporated area within the County of Yuma, State of Arizona;
7. Upon the establishment of such improvement district, that the reconstruction, repair and maintenance of the storm water retention basins and all appurtenances thereto be undertaken upon submission of a Petition to Incur Expense under the provisions of A.R.S. §48-915 for the improvement and betterment of said area, and for any and all purposes for which public improvements may be undertaken as authorized by A.R.S. §48-909 relating to the powers of improvement districts, and that said purposes shall constitute a general outline of proposed improvements.

In the event the Board of Supervisors does not approve the formation of the district, petitioners understand and agree to pay all expenses incurred as a result of these proceedings. Should the district be established but petitioned improvements be abandoned or not approved by the Board of Directors, all costs incidental to the consideration of the improvements (i.e. engineering costs, financial, legal or other costs determined to be directly attributed to the process) are to be paid by the district. Payment of such costs will be made by the collection of taxes levied upon all the real or personal property within the district. Payment in conjunction with this abandonment may also be made by any other legal means available.

Petitioners acknowledge and understand that an engineer's cost estimate of the project has not been completed and the amount of any assessment, or aggregate thereof, has not been determined and approved.

WHEREFORE, THE petitioners pray that the Board of Supervisors of Yuma County, Arizona approve the Establishment of the County Improvement District within the area hereinabove described to be known as LAS BARRANCAS NO 2 COUNTY IMPROVEMENT DISTRICT NO. _____, and issue the necessary order for the establishment of said district after due notice is given and hearing thereon is held.

DATED this 12th day of February, 2025.

RESPECTFULLY SUBMITTED

Sunset Tartesso, LLC.

By: Roberta L. Cooper
Roberta L. Cooper, Authorized Agent
Sunset Tartesso, LLC

AFFIDAVIT

STATE OF ARIZONA }
 }ss.
 COUNTY OF YUMA }

I, Roberta L. Cooper, as Authorized Agent of the Sunset Tartesso, LLC, the sole petitioner, who signed the foregoing petition, hereby certify:

That The Sunset Tartesso, LLC is the sole property owner whose property is contained within the boundaries of the Proposed Improvement District and subject to assessment for improvements to be undertaken; and,

That, having examined the petition and signature thereto to the best of my ability, acknowledge it to be the genuine signature of property owner within the limits of the proposed improvement district.

Sunset Tartesso, LLC

By: Roberta L. Cooper

Roberta L. Cooper, Authorized Agent for
Sunset Tartesso, LLC.

Address 6255 E. 26th St., Suite D
Yuma, AZ 85365

Subscribed and sworn to before me this 12th day of February, 2025.

By: Roberta L. Cooper as Authorized Agent of
Sunset Tartesso, LLC.

Samantha Schmidgall
Notary Public

My commission expires on: 9/17/2028

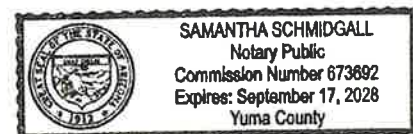


EXHIBIT 'A'

Parcel 1

Tract "A" a portion of APN 729-03-028 and portion of APN 198-14-005

That portion of Section 14, Township 9 South, Range 21 West, Gila and Salt River Base and Meridian, Yuma County, Arizona more particularly described as follows:

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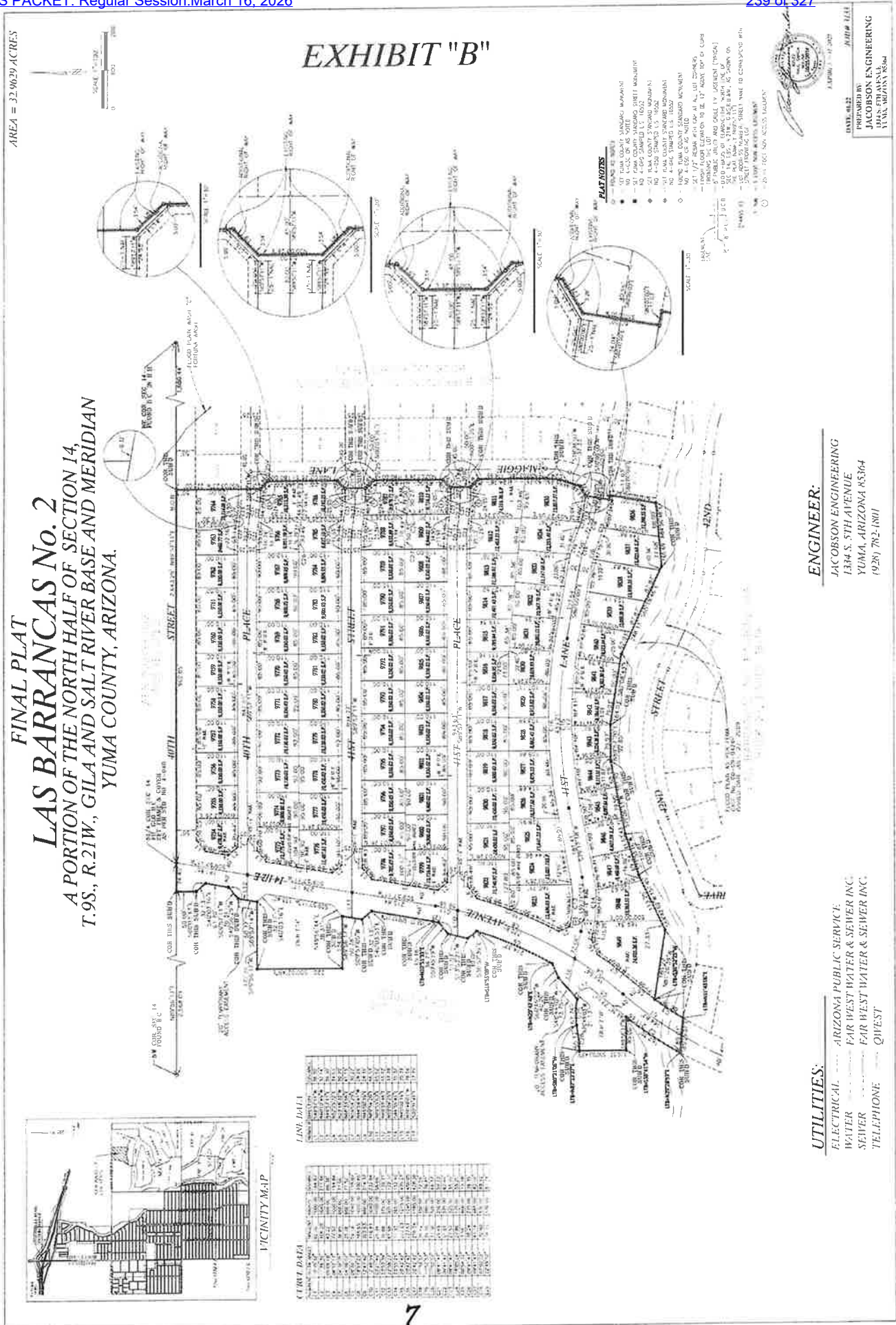
Parcel 2

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DP# 25-01

BEFORE THE BOARD OF SUPERVISORS
OF
THE COUNTY OF YUMA, STATE OF ARIZONA

In the Matter of Proposed Improvements for LAS BARRANCAS NO. 2 COUNTY IMPROVEMENT DISTRICT NO. <u>2026-01</u>	} } } } }	PETITION TO INCUR EXPENSE
--	-----------------------	----------------------------------

TO: THE BOARD OF DIRECTORS OF LAS BARRANCAS NO. 2 COUNTY IMPROVEMENT
DISTRICT NO. _____

The undersigned Petitioners, owners of one hundred percent (100%) or more of the hereinafter described real property, hereby respectfully petition that pursuant to A.R.S. §48-915 et seq., as amended, the Board of Directors Incur Expense and Order Improvements as hereinafter described, upon the real property within the District, described as follows:

SEE EXHIBIT 'A' ATTACHED HERETO, AND BY THIS REFERENCE,
INCORPORATED HEREIN

Petitioner states that it is in the best interest of said District and the owner of the land that the following described improvements be made within the boundaries of said District, to wit:

SEE EXHIBIT 'B' ATTACHED HERETO, AND BY THIS REFERENCE,
INCORPORATED HEREIN

The Petitioner further states this Petition has been signed prior to the creation of said District with the intent that upon formation, the Petition will be received and duly acted upon.

WHEREFORE, Petitioner respectfully requests that upon acceptance of the Petition to Incur Expense that the Board of Directors direct staff to proceed with steps necessary to secure an Engineer or Landscape Firm/s, to submit estimates of costs to maintain the above described improvements, and that subsequent to any and all respective proceedings as required by Statute, Board thereafter adopt its



PETITION TO INCUR EXPENSE

resolution of intent to order said maintenance of the improvements and that after proper notice, it adopts its resolution ordering said maintenance of the improvements on the established District.

DATED this 12th day of February, 2025.

RESPECTFULLY SUBMITTED

Sunset Tartesso, LLCBY: 

Roberta L. Cooper, Authorized Agent for
Sunset Tartesso, LLC.

AFFIDAVIT

STATE OF ARIZONA }
 {ss.
 COUNTY OF YUMA }

I, Roberta L. Cooper, as Authorized Agent of The Sunset Tartesso, LLC,
 the sole Petitioner, who signed the foregoing Petition, hereby certify:

That Sunset Tartesso, LLC is the sole property owner whose property is contained within the
 boundaries of the Improvement District and subject to assessment for improvements to be undertaken;
 and,

That, having examined the Petition and signature thereto to the best of my ability, acknowledge
 it to be the genuine signature of property owner within the limits of the Improvement District.

Sunset Tartesso, LLC

By: Roberta L. Cooper

Roberta L. Cooper, Authorized Agent for
 Sunset Tartesso, LLC.

Address: 6255 E. 26th St., Suite D
 Yuma, AZ 85365

Subscribed and sworn to before me this 12th day of February, 2025.

By: Roberta L. Cooper as Authorized Agent of
 Sunset Tartesso, LLC

Samantha Schmidgall

Notary Public

My commission expires on: 9/17/2028

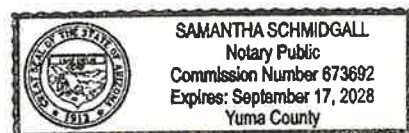


EXHIBIT 'A'

Parcel 1

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EXHIBIT 'B'

Description of Improvements To Be Maintained Within District Boundaries

All reconstruction, repair and maintenance of the storm water retention basins and all appurtenances thereto including but not limited to landscaping vegetation, irrigation systems, lighting, ground cover, related components and the replacement of the same, installed within the Las Barrancas No. 2 Subdivision, Yuma County, Arizona.

BEFORE THE BOARD OF SUPERVISORS
OF
THE COUNTY OF YUMA, STATE OF ARIZONA

IN THE MATTER OF THE ESTABLISHMENT } 	} 	
OF } 	} 	
A COUNTY IMPROVEMENT DISTRICT } 	} 	ORDER ESTABLISHING COUNTY
KNOWN AS LAS BARRANCAS NO. 2 } 	} 	IMPROVEMENT DISTRICT
COUNTY IMPROVEMENT DISTRICT } 	} 	
NO. <u>2026-01</u> } 	} 	

A Petition for the establishment of an Improvement District under the provisions of A.R.S.' 48-901, Et. Seq., having come this day before the Board of Supervisors of the County of Yuma, State of Arizona, and having been fully advised in the premises, the following findings are hereby made and declared by said Board:

1. That the Petition is signed by 100% of the owners of real property within the limits of the proposed District; and,
2. That the petition is in all respects legally sufficient and the public convenience, necessity or welfare will be promoted by the establishment of this District.

IT IS THEREFORE ORDERED that said Improvement District be and the same is hereby, established; that the boundaries thereof are hereby established to include the real property described as follows:

EXHIBITS 'A' AND 'B'
ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF

And that said Improvement District is hereby declared organized under the corporate name of **LAS BARRANCAS NO. 2 COUNTY IMPROVEMENT DISTRICT NO. 2026-01** by which name it shall be known in all proceedings; that said Improvement District shall be a body corporate, with the powers of a municipal corporation, for the purpose of carrying out the provisions of the law relating to improvement districts.

DONE THIS 16TH DAY OF March, 2026.

Martin Porchas, CHAIRMAN
YUMA COUNTY BOARD OF SUPERVISORS

ATTEST:

Desiree Philipps, Clerk of the Board
YUMA COUNTY BOARD OF SUPERVISORS

APPROVED AS TO FORM AND DETERMINED TO BE WITHIN THE SCOPE OF PERFORMANCE
OF DUTY OF THE YUMA COUNTY BOARD OF SUPERVISORS:

Deputy County Attorney

CERTIFICATE

I, Desiree Philipps, the duly appointed and qualified Clerk of the Board of Supervisors of Yuma County, Arizona, do hereby certify the within and foregoing to be a full, true and correct copy of an Order Establishing **LAS BARRANCAS NO. 2 COUNTY IMPROVEMENT DISTRICT NO. 2026-01** (duly adopted by said Board of Supervisors at a regular meeting of the Board of Supervisors held on the 16th day of March, 2026, in the office of the Board of Supervisors and the same appears of record and on file in the minutes of said Board of Supervisors .

WITNESS my hand and the seal of the said Board of Supervisors this 16 day of March, 2026.

Clerk of the Board

EXHIBIT 'A'

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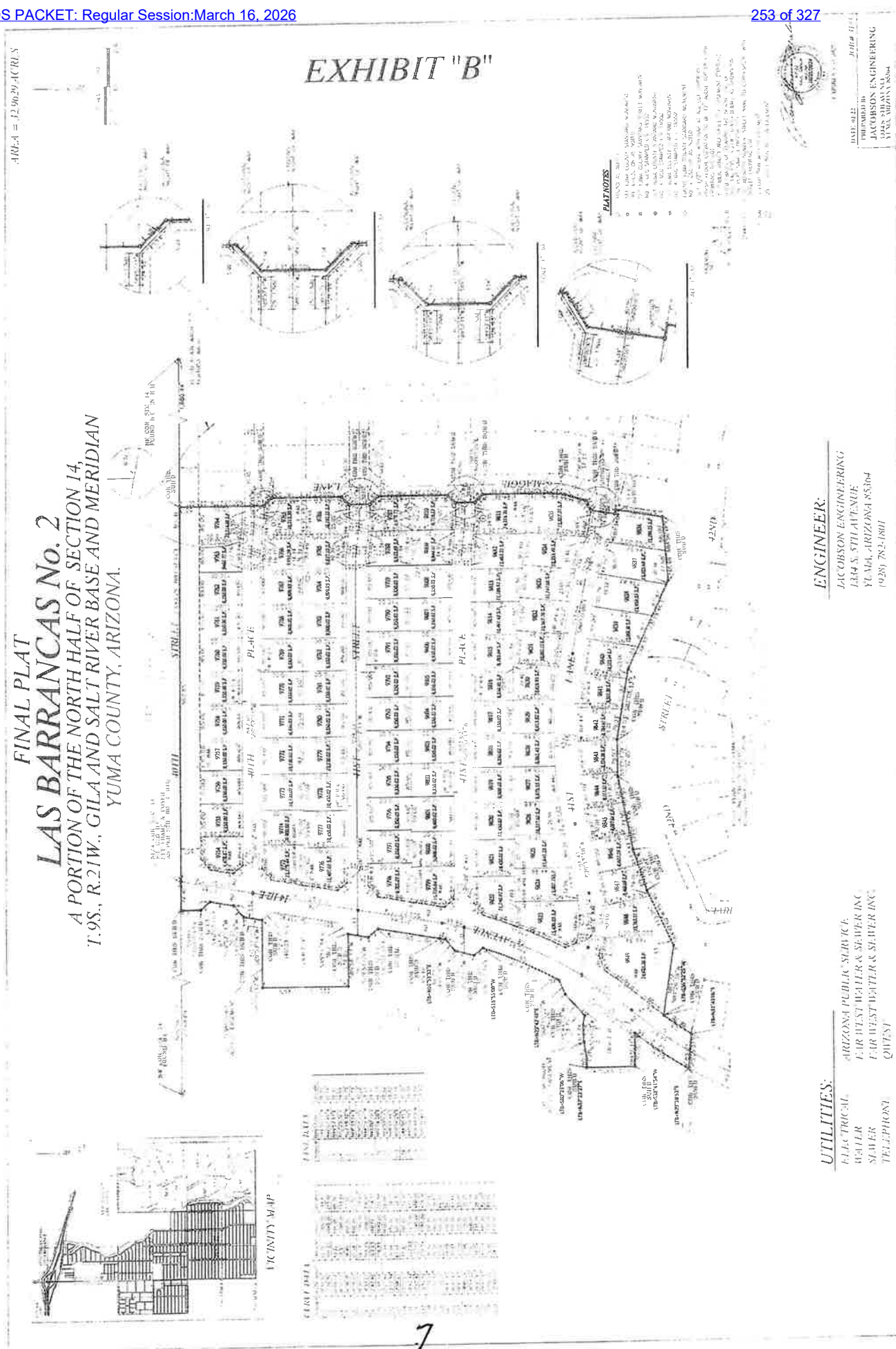
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That portion of Section 14, Township 9 South, Range 21 West, Gila and Salt River Base and Meridian, Yuma County, Arizona more particularly described as follows:

Beginning at the Northeast corner of Section 14; Thence along the North section line of said Section 14 South 89 degrees 57 minutes 11 seconds West a distance of 2,643.29 feet to a point; Thence South 89 degrees 56 minutes 17 seconds West a distance of 74.45 feet to a point; Thence South 00 degrees 03 minutes 43 seconds East a distance of 50.00 feet to a point; Thence South 40 degrees 03 minutes 16 seconds East a distance of 32.13 feet to a point; Thence South 09 degrees 57 minutes 11 seconds West a distance of 61.70 feet to a point; Thence South 49 degrees 56 minutes 29 seconds West a distance of 38.31 feet to a point; Thence South 09 degrees 57 minutes 14 seconds West a distance of 50.77 feet to a point; Thence South 89 degrees 56 minutes 17 seconds West a distance of 172.86 feet to a point; Thence South 00 degrees 02 minutes 49 seconds East a distance of 220.00 feet to a point; Thence North 89 degrees 56 minutes 17 seconds East a distance of 134.06

feet to a point; Thence North 09 degrees 57 minutes 05 seconds East a distance of 50.78 feet to a point; Thence South 40 degrees 03 minutes 53 seconds East a distance of 32.13 feet to a point; Thence South 09 degrees 57 minutes 11 seconds West a distance of 158.37 feet to the beginning of a tangent curve to the right having a radius of 960.00 feet and a delta angle of 00 degrees 54 minutes 22 seconds; Thence along said curve for an arc distance of 15.18 feet to a point; Thence South 50 degrees 45 minutes 19 seconds West a distance of 38.77 feet to a point; Thence South 13 degrees 53 minutes 21 seconds West a distance of 51.53 feet to a point; Thence South 36 degrees 57 minutes 39 seconds East a distance of 30.00 feet to the beginning of a non tangent curve to the right, having a Local tangent Bearing of South 16 degrees 55 minutes 09 seconds West and a radius of 960.00 feet and a delta angle of 12 degrees 47 minutes 40 seconds; Thence along said curve for an arc distance of 214.37 feet to a point; Thence South 66 degrees 49 minutes 22 seconds West a distance of 40.26 feet to a point; Thence South 48 degrees 44 minutes 02 seconds West a distance of 73.75 feet to the TRUE POINT OF BEGINNING; Thence South 76 degrees 49 minutes 03 seconds East a distance of 21.13 feet to a point; Thence South 20 degrees 31 minutes 41 seconds East a distance of 27.75 feet to the beginning of a non tangent curve to the right, having a Local Tangent Bearing of South 36 degrees 30 minutes 26 seconds West, a radius of 960.00 feet and a delta angle of 04 degrees 38 minutes 05 seconds; Thence along said curve for an arc distance of 77.66 feet to the beginning of a tangent curve to the left having a radius of 1040.00 feet and a delta angle of 02 degrees 26 minutes 37 seconds; Thence along said curve for an arc distance of 44.36 feet to a point; Thence South 89 degrees 56 minutes 17 seconds West a distance of 85.00 feet to a point; Thence North 00 degrees 03 minutes 43 seconds West a distance of 120.52 feet to the beginning of a non tangent curve to the left having a Local Tangent Bearing of North 87 degrees 23 minutes 27 seconds East and a radius of 530.00 feet and a delta angle of 07 degrees 02 minutes 22 seconds; Thence along said curve for an arc distance of 65.12 feet to the beginning of a tangent curve to the right having a radius of 170.00 feet and a delta angle of 22 degrees 49 minutes 52 seconds; Thence along said curve for an arc distance of 67.74 feet to the TRUE POINT OF BEGINNING.



AIR-14290**Consent Calendar 20.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Orange Grove-Rancho Mesa Verde Improvement District
No. 2022-02-Award of Contract for Bond Counsel Services**Submitted by Agency Head:** Kelly Fricke **Prepared by:** Rachel Stallworth**Department:** Public Works**Special District(s):** Other**Strategic Priorities:** Effective Governance

Information**1. REQUESTED BOARD ACTION:**

Public Works: As the Board of Directors of Yuma County Improvement District No. 2022-02 (Orange Grove-Rancho Mesa Verde), **a)** Award the contract for bond counsel professional services to Gust Rosenfeld P.L.C. in connection with the District's Sanitary Sewer Project at their proposed fee of \$325,000; and **b)** Authorize the Superintendent of Streets to execute the bond counsel professional services contract, subject to legal counsel review.

2. SUMMARY:

The Orange Grove-Rancho Mesa Verde Improvement District is currently under contract with Stantec Consulting Services Inc. for final design of the District's sanitary sewer project. The project will connect approximately 332 residential properties to the City of Somerton's sewer collection system and wastewater treatment plant. During this process, the District is required to provide negotiated and firm, signed commitments on all easements, rights of way, retention basins, and the lift station location as a condition of funding for final design and construction.

Gust Rosenfeld was chosen to provide bond counsel services after an analysis of the proposal provided by the firm and were determined to be the best qualified to meet the District's objectives by the panel reviewing the proposal, even though the firm was the sole proposal received for this project. This firm has provided bond counsel services for several improvement districts throughout the years, with excellent results.

Bond Counsel will provide professional services in conjunction with the completion of all USDA-Rural Development and North American Development Bank grants and loan, preparation of Real Property Purchase Option Agreements and related documents for acquisition of parcels for the lift station and retention basins, and completion of an Intergovernmental Agreement with the City of Somerton for a proposed fee of \$325,000. In the event work outside the scope of the proposed engagement is required, Gust Rosenfeld would bill work at 15% discount off their regular rates, which 15% rates currently calculate to \$380/hr for Mr. Andrew McGuire. Funding for any change orders would be provided by USDA-Rural Development contingencies.

3. RECOMMENDED MOTION:

As the Board of Directors of Yuma County Improvement District No. 2022-02 (Orange Grove-Rancho Mesa Verde), **a)** Award the contract for bond counsel professional services to Gust Rosenfeld P.L.C. in connection with the District's Sanitary Sewer Project at their proposed fee of \$325,000; and,

b) Authorize the Superintendent of Streets to execute the bond counsel professional services contract, subject to legal counsel review.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)**5. COUNTY ATTORNEY:**

Approved as to form. J. Holzer, 03/11/2026.

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/11/26

Fiscal Impact**Attachments**

Legal Services Agreement

Exhibit A

Tabulation of Scores

Bond Counsel RFQ - Gust Rosenfeld

Bond Counsel RFQ - Greenburg Traurig

Bond Counsel RFQ - Kutak Rock

LEGAL SERVICES AGREEMENT

This agreement made this _____ day of _____, 2026, between Yuma County Improvement District No. 2022-02 (Orange Grove-Ranch Mesa Verde), hereinafter referred to as “District,” and Gust Rosenfeld P.L.C.

hereinafter referred to as “Bond Counsel”:

WHEREAS, District was formed as a political subdivision of the State of Arizona under the provisions of ARS §48-901 et al for the specific purpose of establishing and constructing new sanitary sewer improvements within the District; and

WHEREAS, Bond Counsel agrees to perform all legal services necessary to fulfill the review and preparation of organizational, financial, and construction documents incumbent to Bond Counsel on behalf of the District;

WITNESSETH:

That for and in consideration of the mutual covenants and promises between the parties hereto, it hereby agreed that Bond Counsel will perform such services as are necessary to accomplish the above recited objectives, including, but not limited to, the following:

(See Exhibit ‘A’ attached hereto, and by this reference, made a part hereof)

District will pay to Bond Counsel for professional services rendered in accordance herewith, fees as outlined within Exhibit ‘A’ attached hereto, and by this reference, made a part hereof. Said fees to be payable as services rendered upon the executed funding documents signing and as presented for payment through the USDA-Rural Development or North American Development Bank.

This Agreement shall by resolution be adopted and ratified by the Board of Directors of the District.

Yuma County Improvement District No. 2022-02
(Orange Grove-Rancho Mesa Verde)

By: _____

Its: Superintendent of Streets

Gust Rosenfeld P.L.C.

By: _____

Its: _____

Approved As to Form:

By: _____
Deputy County Attorney

(Exhibit 'A' to Legal Services Agreement)

ANDREW J. MCGUIRE
602-257-7664
FAX: 602-340-1538
amcguire@gustlaw.com

January 7, 2026

Rachel Stallworth
Improvement District Specialist
Yuma County Dept. of Public Works
4343 S. Avenue 5 1/2E
Yuma, AZ 85365

Re: Bond Counsel and Related Other Legal Services for the Yuma County Improvement District No. 2022-02 (Orange Grove-Rancho Mesa Verde) - Sanitary Sewer Collection System Project

Dear Ms. Stallworth:

Thank you for selecting us to act as bond counsel with respect to the above-referenced project. As we discussed, I am setting out below our fee proposal. Because there is so much yet to be determined, we have had to rely on some assumptions and limitations. If the project deviates from these, or you would like us to take on any additional work not contemplated in this proposal, we would be happy to consider modifications or additions to this proposal to cover such deviations or additional work at an agreed-upon adjustment of our fees.

We propose a fee of \$325,000 for the combined project. For convenience in billing and payment, we would be paid for this as follows:

\$250,000	RD Grants and Loan and NADBank Grant
\$65,000	Real Property Purchase Option Agreements and related documents for acquisition parcels for a lift station and retention basins
\$10,000	Intergovernmental Agreement with City of Somerton

This proposal assumes the following:

1. The financing will consist of the following elements done in a normal manner for each type of funding:

- a. A single \$3,608,000 Rural Development Loan (special assessments).
- b. Three Rural Development Grants totaling \$18,000,999.
- c. A \$29,964 Rural Development SEARCH Grant (previously obligated on 2.2.22)
- d. A single \$770,147 NADBank Grant

Rachel Stallworth
Improvement District Specialist
Yuma County Dept. of Public Works
January 7, 2026
Page 2

- e. A \$125,000 CDBG Grant (Already acquired by Yuma County)
 - f. A \$1,500,000 ARPA Grant (Already acquired by Yuma County)
2. We are not responsible for:
- a. Right-of-way acquisition (including condemnation), other than document preparation described above.
 - b. On-site rights of entry acquisition.
 - c. Applications to Rural Development.
 - d. Litigation or extended work with respect to property usage and number of sewer connections allocated.
 - e. Letters of credit or other supplemental security.
 - f. Interim financing or alternative financing methods.
 - g. Additional work arising out of errors in the design and construction specifications or the construction of the project.
3. The District is already properly formed and has a valid Petition to Incur Expenses executed and filed with respect to this project.
4. A proper engineer's estimate will be prepared, together with appropriate construction plans and specifications, the project costs to be assessed do not exceed the estimate, and no material modifications of the plans or specifications are required after adoption of the Resolution of Intention.
5. There is no litigation regarding the District, all or any element of the project or the funding for the project.
6. The project will be funded before December 31, 2026.
7. In the event work outside the scope of this engagement is requested, we will bill said work at 15% discount off our regular rates, which 15% rates currently calculate to \$380/hr for Mr. McGuire.

We will be happy to work with you on any changes or deviations from the expected plan for the project but the fees quoted herein are subject to change as a result thereof.

Very truly yours,

Andrew J. McGuire
For the Firm

Rachel Stallworth
Improvement District Specialist
Yuma County Dept. of Public Works
January 7, 2026
Page 3

The terms and Conditions of this letter are accepted
by Yuma County Improvement District No. 2022-02
(Orange Grove-Rancho Mesa Verde)

By: _____

Its: _____

Date: _____

TABULATION OF SCORES

YUMA COUNTY IMPROVEMENT DISTRICT NO. 2022-02 (ORANGE GROVE-RANCHO MESA VERDE)

DATE: December 4, 2025

EVALUATOR	Rachel	Bill	Diana	Minda	TOTAL	AVERAGE TOTAL
BOND COUNSEL FIRM	SCORE	SCORE	SCORE	SCORE		
Gust Rosenfeld	91	100	86	83	360	90
Greenberg Traurig					Non-Responsive	
Kutak Rock					Non-Responsive	

Evaluators: William J. Kerckes
Minda Davy
Diana Veloz
Rachel Stallworth



Yuma County Department of Public Works

HIGHWAYS * SOLID WASTE * FLEET MANAGEMENT * IMPROVEMENT DISTRICTS

Kelly Fricke, Director
Santos Guerrero, Deputy Director

November 5, 2025

Andrew McGuire, Attorney at Law
Gust, Rosenfeld P.L.C.
One East Washington Street
Suite 1600
Phoenix, AZ 85004-2553

RE: REQUEST FOR QUALIFICATIONS – BOND COUNSEL

Dear Mr. McGuire:

The **Yuma County Improvement District No. 2022-02 (Orange Grove-Rancho Mesa Verde)** (District) is requesting proposals for Bond Counsel Services to be provided to the District in connection with a new sanitary sewer collection system .

The Board of Directors for the District has entered into an agreement with Stantec Consulting Service Inc., (Stantec), Phoenix, Arizona, to provide engineering design and construction inspection services for the proposed sanitary sewer collection system (OGRMV Project) within the District. The Opinion of Probable Construction Cost for the construction portion of the system is **\$17,928,478**, with funding to be provided by USDA-Rural Development(USDA-RD) and the North American Development Bank (NadBank) The budget breakdown of grant and loan funding by the agencies has not been fully determined at this time. The Engineering Design portion of the project is being funded by NadBank and American Rescue Plan Act (ARPA) in the amount of \$1,322,825.

A proposal for Bond Counsel services in connection with the District's sewer project is hereby requested. Attached is a copy of the "Preliminary Engineering Update Technical Memorandum", prepared by Stantec Consulting, which details the project. The deadline for submission of proposals is **November 26, 2025 at 2:00 p.m.**

Proposals must be submitted in a sealed envelope and clearly marked with the following information: **Sealed Request for Qualifications - Bond Counsel Service for the Yuma County Improvement District No. 2022-02 (Orange Grove-Rancho Mesa Verde) Sanitary Sewer Collection Project, with the firm's name and date/time of the closing.**

Proposal Opening and Submittal Location:

Yuma County Department of Public Works
4343 S. Avenue 5 1/2E
Yuma, AZ 85365

All Requests for Qualifications should be submitted with the criteria outlined below, and the proposals will be evaluated by a Selection Committee based on the criteria presented.

CRITERIA**1. Firm's Qualifications and Experience**

- History of prior experience with County Improvement District Bond Issues
- Size and number of prior bond issues and experience with bond financings similar to this proposed financing
- Identification of Bond Counsel Team Personnel

2. Key Personnel

- Responsible Attorney's biographical presentations
- Identify attorney to sign the bond opinion

3. Scope of Work

- Elaborate on the services you propose to provide as bond counsel for the District's financing

4. References

- List at least four (4) most recent transactions. Provide detail for each transaction, including the name and telephone number of the person who may be contacted as a reference.

Evaluation Criteria:

The factors to be used in evaluating the responses will include, but are not limited to, the following:

- The firm's ability to provide the requested services
- Qualifications of staff to be assigned to this project
- Quality and conciseness of responses
- Quality of references, if requested

The District will select the Response that is "best qualified" to meet the District's objectives of this project.

The District reserves the right to reject any and all Requests for Qualifications or waive any irregularities in any Requests or the Request process.

Prior to award of the Contract, the District will enter into negotiations on a fee structure which provides the best overall value to the district. If an agreement cannot be reached with a recommended firm, negotiations will be attempted with the other firms.

The district reserves the right to negotiate a change in any element of the Contract or any part of the Request.

Should you have any questions, you may contact me at (928) 341-2511 or by email at rachel.stallworth@yumacountyaz.gov.

Sincerely,

Rachel Stallworth
Improvement District Coordinator
4343 S. Avenue 5 1/2E
Yuma, AZ 85365
Phone: (928) 341-2511
Fax: (928) 341-2550

/rvs
enclosure



Yuma County Department of Public Works

HIGHWAYS * SOLID WASTE * FLEET MANAGEMENT * IMPROVEMENT DISTRICTS

Kelly Fricke, Director
Santos Guerrero, Deputy Director

November 5, 2025

Zachary D. Sakas, Attorney at Law
Greenberg Traurig, LLP
2375 East Camelback Road
Suite 700
Phoenix, AZ 85016

RE: REQUEST FOR QUALIFICATIONS – BOND COUNSEL

Dear Mr. Sakas:

The **Yuma County Improvement District No. 2022-02 (Orange Grove-Rancho Mesa Verde) (District)** is requesting proposals for Bond Counsel Services to be provided to the District in connection with a new sanitary sewer collection system .

The Board of Directors for the District has entered into an agreement with Stantec Consulting Service Inc., (Stantec), Phoenix, Arizona, to provide engineering design and construction inspection services for the proposed sanitary sewer collection system (OGRMV Project) within the District. The Opinion of Probable Construction Cost for the construction portion of the system is **\$17,928,478**, with funding to be provided by USDA-Rural Development(USDA-RD) and the North American Development Bank (NadBank) The budget breakdown of grant and loan funding by the agencies has not been fully determined at this time. The Engineering Design portion of the project is being funded by NadBank and American Rescue Plan Act (ARPA) in the amount of \$1,322,825.

A proposal for Bond Counsel services in connection with the District's sewer project is hereby requested. Attached is a copy of the "Preliminary Engineering Update Technical Memorandum", prepared by Stantec Consulting, which details the project. The deadline for submission of Requests for Qualifications is **November 26, 2025 at 2:00 p.m.**

Proposals must be submitted in a sealed envelope and clearly marked with the following information: **Sealed Request for Qualifications - Bond Counsel Service for the Yuma County Improvement District No. 2022-02 (Orange Grove-Rancho Mesa Verde) Sanitary Sewer Collection Project, with the firm's name and date/time of the closing.**

Proposal Opening and Submittal Location:

Yuma County Department of Public Works
4343 S. Avenue 5 1/2E
Yuma, AZ 85365

All Requests for Qualifications should be submitted with the criteria outlined below, and the proposals will be evaluated by a Selection Committee based on the criteria presented.

CRITERIA**1. Firm's Qualifications and Experience**

- History of prior experience with County Improvement District Bond Issues
- Size and number of prior bond issues and experience with bond financings similar to this proposed financing
- Identification of Bond Counsel Team Personnel

2. Key Personnel

- Responsible Attorney's biographical presentations
- Identify attorney to sign the bond opinion

3. Scope of Work

- Elaborate on the services you propose to provide as bond counsel for the District's financing

4. References

- List at least four (4) most recent transactions. Provide detail for each transaction, including the name and telephone number of the person who may be contacted as a reference.

Evaluation Criteria:

The factors to be used in evaluating the responses will include, but are not limited to, the following:

- The firm's ability to provide the requested services
- Qualifications of staff to be assigned to this project
- Quality and conciseness of responses
- Quality of references, if requested

The District will select the Response that is "best qualified" to meet the District's objectives of this project.

The District reserves the right to reject any and all Requests for Qualifications or waive any irregularities in any Requests or the Request process.

Prior to award of the Contract, the District will enter into negotiations on a fee structure which provides the best overall value to the district. If an agreement cannot be reached with a recommended firm, negotiations will be attempted with the other firms.

The district reserves the right to negotiate a change in any element of the Contract or any part of the Request.

Should you have any questions, you may contact me at (928) 341-2511 or by email at rachel.stallworth@yumacountyaz.gov.

Sincerely,

Rachel Stallworth
Improvement District Coordinator
4343 S. Avenue 5 1/2E
Yuma, AZ 85365
Phone: (928) 341-2511
Fax: (928) 341-2550

/rvs
enclosure



Yuma County Department of Public Works

HIGHWAYS * SOLID WASTE * FLEET MANAGEMENT * IMPROVEMENT DISTRICTS

Kelly Fricke, Director
Santos Guerrero, Deputy Director

November 5, 2025

Naomi Julia Barnes, Attorney at Law
Kutak Rock LLP
8601 North Scottsdale Road
Suite 300
Scottsdale, AZ 85253-2738

RE: REQUEST FOR QUALIFICATIONS – BOND COUNSEL

Dear Ms. Barnes:

The **Yuma County Improvement District No. 2022-02 (Orange Grove-Rancho Mesa Verde) (District)** is requesting proposals for Bond Counsel Services to be provided to the District in connection with a new sanitary sewer collection system .

The Board of Directors for the District has entered into an agreement with Stantec Consulting Service Inc., (Stantec), Phoenix, Arizona, to provide engineering design and construction inspection services for the proposed sanitary sewer collection system (OGRMV Project) within the District. The Opinion of Probable Construction Cost for the construction portion of the system is **\$17,928,478**, with funding to be provided by USDA-Rural Development(USDA-RD) and the North American Development Bank (NadBank) The budget breakdown of grant and loan funding by the agencies has not been fully determined at this time. The Engineering Design portion of the project is being funded by NadBank and American Rescue Plan Act (ARPA) in the amount of \$1,322,825.

A proposal for Bond Counsel services in connection with the District's sewer project is hereby requested. Attached is a copy of the "Preliminary Engineering Update Technical Memorandum", prepared by Stantec Consulting, which details the project. The deadline for submission of proposals is **November 26, 2025 at 2:00 p.m.**

Proposals must be submitted in a sealed envelope and clearly marked with the following information: **Sealed Request for Qualifications - Bond Counsel Service for the Yuma County Improvement District No. 2022-02 (Orange Grove-Rancho Mesa Verde) Sanitary Sewer Collection Project, with the firm's name and date/time of the closing.**

Proposal Opening and Submittal Location:

Yuma County Department of Public Works
4343 S. Avenue 5 1/2E
Yuma, AZ 85365

All Requests for Qualifications should be submitted with the criteria outlined below, and the proposals will be evaluated by a Selection Committee based on the criteria presented.

CRITERIA**1. Firm's Qualifications and Experience**

- History of prior experience with County Improvement District Bond Issues
- Size and number of prior bond issues and experience with bond financings similar to this proposed financing
- Identification of Bond Counsel Team Personnel

2. Key Personnel

- Responsible Attorney's biographical presentations
- Identify attorney to sign the bond opinion

3. Scope of Work

- Elaborate on the services you propose to provide as bond counsel for the District's financing

4. References

- List at least four (4) most recent transactions. Provide detail for each transaction, including the name and telephone number of the person who may be contacted as a reference.

Evaluation Criteria:

The factors to be used in evaluating the responses will include, but are not limited to, the following:

- The firm's ability to provide the requested services
- Qualifications of staff to be assigned to this project
- Quality and conciseness of responses
- Quality of references, if requested

The District will select the Response that is "best qualified" to meet the District's objectives of this project.

The District reserves the right to reject any and all Requests for Qualifications or waive any irregularities in any Requests or the Request process.

Prior to award of the Contract, the District will enter into negotiations on a fee structure which provides the best overall value to the district. If an agreement cannot be reached with a recommended firm, negotiations will be attempted with the other firms.

The district reserves the right to negotiate a change in any element of the Contract or any part of the Request.

Should you have any questions, you may contact me at (928) 341-2511 or by email at rachel.stallworth@yumacountyaz.gov.

Sincerely,

Rachel Stallworth
Improvement District Coordinator
4343 S. Avenue 5 1/2E
Yuma, AZ 85365
Phone: (928) 341-2511
Fax: (928) 341-2550

/rvs
enclosure

AIR-14317**Consent Calendar 21.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Award Contract for Psychiatrist Nurse Practitioner - Adelphi Staffing**Submitted by Agency Head:** Leon Wilmot **Prepared by:** Adriana Alvarado**Department:** Sheriff**Special District(s):** Jail District**Strategic Priorities:**

Information**1. REQUESTED BOARD ACTION:**

Sheriff's Office: Award the bid for Psychiatrist Nurse Practitioner services at the Yuma County Jail to Adelphi Staffing LLC and authorize the Sheriff, or their designee, to negotiate and enter into a contract, subject to legal review.

2. SUMMARY:

On January 18, 2026 the Sheriff released a Request for Proposals for Psychiatrist Nurse Practitioner services for the Yuma County Jail. Two proposals were received and evaluated. One proposal was deemed non-responsive as it did not meet the mandatory submission requirements. The second proposal from Adelphi Staffing received consistent scoring from the committee and was rated most responsive, offering services at a lower cost than the current provider.

A copy of the proposal is available with the Clerk of the Board.

3. RECOMMENDED MOTION:

Award the bid for Psychiatrist Nurse Practitioner services at the Yuma County Jail to Adelphi Staffing LLC and authorize the Sheriff, or their designee, to negotiate and enter into a contract, subject to legal review.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. L.Gomez 3/09/26

5. COUNTY ATTORNEY:

Approved as to form, subject to legal review. K. Morrison 3/10/26

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/10/26

Fiscal Impact

General Ledger Fund Name: Jail District

Project #:

Funds Available Y / N:

Grants/Projects - Title:

Award #:

Account #: 02300.02.3400.42151

Fiscal Impact/Budget Amendment Resolution No.:

Attachments

Evaluation and Recommendation

Review Team Sign Sheet

Affidavit

Evaluation

Scoring Sheet

RFP



Leon N. Wilmot
Sheriff of Yuma County

Yuma County Sheriff's Office

141 S. 3rd Avenue, Yuma, AZ 85364
 Tel: (928) 783-4427 • Fax: (928) 539-7837
www.yumacountysheriff.org

Date: February 27, 2026	From: Lieutenant T. Gomez D-3
To: Major E. Bratcher	
Re: Psychiatric Nurse Practitioner RFP Proposal and Recommendation	

Major,

On February 26, 2026, a technical review committee convened to review two proposals submitted in response to the Psychiatric Nurse Practitioner RFP: Adelphi Staffing and Kim Devou.

The committee consisted of:

- Lieutenant T. Gomez
- Administrative Manager H. Hernandez
- Health Services Manager V. Gonzalez
- Detention Support Supervisor A. Mendez

Upon review, it was determined that Kim Devou's proposal did not meet the mandatory submission requirements, as it did not include the required Non-Collusion Affidavit. As a result, the proposal was deemed non-responsive and was not considered for further evaluation.

The committee proceeded with a full evaluation of Adelphi Staffing's proposal. The evaluation criteria included:

- Vendor's response to the scope of services
- Vendor's response to workload capabilities
- Vendor's response to cost in relation to services

Following individual scoring and compilation of results, Adelphi Staffing received consistent scoring from all committee members and was rated as the most responsive, complete, and fiscally responsible proposal. The committee unanimously agreed that Adelphi Staffing meets the standard services requested and is offering Psychiatric Nurse Practitioner services at a lower cost than the current provider.

Adelphi Staffing's ability to provide equivalent services at a reduced cost allows Yuma County to utilize available funds more effectively while maintaining the necessary level of care for the Jail District.

Based on the committee's review and unanimous recommendation, Adelphi Staffing is recommended for award of the Psychiatric Nurse Practitioner services contract.

Respectfully Submitted,

Tristan L. Gomez
 Lieutenant

Title: Bid Review & Evaluation for RFP – Psychiatric Nurse Practitioner

Date: February 26, 2026

Time: 1430 hours

Called By: Lieutenant T. Gomez

Location: YCSO Training Room 2

[illegible]

AFFP
PSYCHIATRIC AND MENTAL HE

Affidavit of Publication

STATE OF AZ } SS
COUNTY OF YUMA }

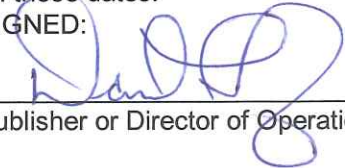
Lisa Reilly or David Fornof, being duly sworn, says:

That (s)he is Publisher or Director of Operations of the Yuma Sun, a daily newspaper of general circulation, printed and published in Yuma, Yuma County, AZ; that the publication, a copy of which is attached hereto, was in the published said newspaper on the following dates:

01/18/2026 01/19/2026 01/20/2026 01/21/2026 01/22/2026
01/23/2026 01/24/2026 01/25/2026 01/26/2026 01/27/2026

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Publisher or Director of Operations

Subscribed to and sworn to me this 27th day of January 2026.

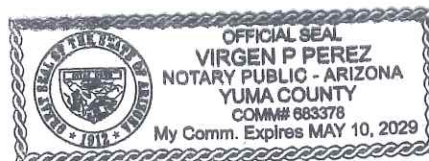


VIRGEN P PEREZ, Notary, Yuma County, AZ

My commission expires: May 10, 2029

61896 554411

YUMA COUNTY SHERIFF'S OFFICE
ATTN: ACCOUNTS PAYABLE
141 S 3RD AVENUE
YUMA AZ 85364



YUMA COUNTY JAIL DISTRICT

EVALUATION OF RFP – PSYCHIATRIC NURSE PRACTITIONER PROPOSALS: 02/26/26

Category	Adelphi Staffing	Kim Devou
Vendor or Professional's response to scope of services (30 points)	30	0
Vendor or Professional's response workload capabilities (35 points)	35	0
Vendor or Professional's response to cost in relation to services (35 points)	35	0

T.G

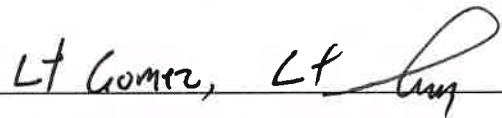
YUMA COUNTY JAIL DISTRICT

EVALUATION OF RFP – PSYCHIATRIC NURSE PRACTITIONER PROPOSALS: 02/26/26

Comments: _____

- Proposal from Kim Devou did not include a Non-Collusion Affidavit.
Proposal will not be considered.

Evaluator: _____



(Print name / Signature)

Date: _____

02/26/26

16

YUMA COUNTY JAIL DISTRICT

EVALUATION OF RFP – PSYCHIATRIC NURSE PRACTITIONER PROPOSALS: 02/26/26

Category	Adelphi Staffing	Kim Devou
Vendor or Professional's response to scope of services (30 points)	30	Ø
Vendor or Professional's response workload capabilities (35 points)	35	Ø
Vendor or Professional's response to cost in relation to services (35 points)	35	Ø

YUMA COUNTY JAIL DISTRICT

EVALUATION OF RFP – PSYCHIATRIC NURSE PRACTITIONER PROPOSALS: 02/26/26

Comments: • Kim Devou's proposal did not include a Non-Collusion Affidavit.
The proposal will not be considered.

Evaluator: Angel Mendez Angel Mend
(Print name / Signature)

Date: 2/26/2026

YUMA COUNTY JAIL DISTRICT

EVALUATION OF RFP – PSYCHIATRIC NURSE PRACTITIONER PROPOSALS: 02/26/26

Category	Adelphi Staffing	Kim Devou
Vendor or Professional's response to scope of services (30 points)	30	0
Vendor or Professional's response workload capabilities (35 points)	35	0
Vendor or Professional's response to cost in relation to services (35 points)	35	0

YUMA COUNTY JAIL DISTRICT

EVALUATION OF RFP – PSYCHIATRIC NURSE PRACTITIONER PROPOSALS: 02/26/26

Comments: Kim Devou PROPOSALS DID NOT INCLUDE A NON-COLLUSION AFFIDAVIT. PROPOSAL WILL
NOT BE CONSIDERED

Evaluator: Henry Hernandez [Signature]

(Print name / Signature)

Date: 2/26/26

HH
2/26/26

YUMA COUNTY JAIL DISTRICT

EVALUATION OF RFP – PSYCHIATRIC NURSE PRACTITIONER PROPOSALS: 02/26/26

Category	Adelphi Staffing	Kim Devou
Vendor or Professional's response to scope of services (30 points)	30	0
Vendor or Professional's response workload capabilities (35 points)	35	0
Vendor or Professional's response to cost in relation to services (35 points)	35	0

A1

YUMA COUNTY JAIL DISTRICT

EVALUATION OF RFP – PSYCHIATRIC NURSE PRACTITIONER PROPOSALS: 02/26/26

Comments:

Proposal from Kim Devos PM HNP does not include non-collusion Affidavit, proposal not considered

Evaluator:

Victoria Gonzalez 

(Print name / Signature)

Date:

2/26/26



	Lt. Gomez	Admin Manager Hernandez	HSM Gomzalez	DSS Mendez	Adelphi Staffing	Lt. Gomez	Admin Manager Hernandez	HSM Gomzalez	DSS Mendez	Kim Devou
Vendor's response to the scope of services (30 Points)	30	30	30	30	120	0	0	0	0	0
Vendor's response to workload capabilities (35 Points)	35	35	35	35	140	0	0	0	0	0
Vendor's response to cost in relation to services (35 Points)	35	35	35	35	140	0	0	0	0	0
Total					400					0



Yuma County Detention Center

Leon N. Wilmot
Sheriff of Yuma County

200 W. Court Street, Yuma, AZ 85364
Tel: (928) 782-9871 • Fax: (928) 539-9140
www.yumacountysheriff.org

REQUEST FOR PROPOSAL

A Solicitation of Proposals for:

**Certified Nurse Practitioner with focus in Psychiatric and
Mental Health**

YUMA COUNTY JAIL DISTRICT

**LEON N. WILMOT, SHERIFF
COUNTY OF YUMA
YUMA, ARIZONA**

Date of Release:

January 18, 2026

INTRODUCTION

- A. **Purpose:** The Yuma County Jail District, hereinafter called “District”, is seeking proposals for the provision of Certified Nurse Practitioner with a focus on Psychiatric and Mental Health Services for the prisoners held within the Yuma County Detention Center (hereinafter called “Detention Center”).

Delivery of Certified Nurse Practitioner with a focus on Psychiatric and Mental Health Services includes *mental health* services.

- B. **Facility Design & Capacity:** The Yuma County Detention Center is a maximum security facility designed to receive, process and house prisoners who are detained prior to trial, as well as prisoners sentenced to a term of incarceration by Yuma County and Municipal courts. The Yuma County Detention Center is the only County Detention facility within Yuma County, Arizona. Prisoners are housed in various custody levels in both open and closed housing units. The District maintains two separate facilities. YCDC- Main has a rated capacity of (675) and YCDC-Annex has a rated capacity of (81).

The Yuma County Detention Center is located at:

Yuma County Detention Center
200 W. Court Street
Yuma, Arizona - 85364

- C. **Period of Contract:** The term of a contract pursuant to this Request for Proposal (RFP) will be for a period of one (1) year, tentatively scheduled to begin on April 1, 2026 with initial term ending March 31 2027. The District may, at its option, extend the term of this Contract for a period of one (1) additional year at a time, up to a maximum of five (5) years. The contract may be terminated at any time, with or without cause, by the District or the Vendor, upon ninety (90) days advance written notice to the other party. In the event of termination, each party shall fully pay and discharge all obligations in favor of the other accruing prior to the date of such termination and each party shall be released from all obligations of performance which would otherwise accrue subsequent to the date of termination. Neither party shall incur any liability to the other by reason of such termination.

- D. **Minimum Vendor or Professionals Requirements:** All Vendors or Professionals must:

1. Have a minimum of three (2) years experience providing Certified Nurse Practitioner with a focus on Psychiatric and Mental Health Services with proven effectiveness in a Correctional (or related institutional) setting.
2. Provide a minimum of three (2) references in the last three (3) years of customers who obtain health care services. A minimum of two (1) of these references must be Correctional (or related institutional) in nature.
3. Must have a proven ability for contract start-up within implementation date.
4. Meet the participation requirements outlined in this Request for Proposal.

- E. **Questions:** Questions regarding the contents of this RFP must be submitted in writing no later than **January 28, 2026 at 5:00 P.M.**, and be directed to the individual listed below. All questions will be answered and copies of both the question and answer will be disseminated to **all** who submitted questions.

- F. **Correspondence:** All correspondence, **excluding proposals**, shall be submitted via electronic mail to:

Henry Hernandez; Administrative Manager
Yuma County Sheriff's Office
141 South Third Avenue
Yuma, Arizona 85364
Office: (928) 539-7876; Fax: (928) 539-9140
Henry.Hernandez@ycso.yumacountyaz.gov

Vendors or Professionals shall provide **five (5)** copies of their proposals, sealed and addressed to:

**YUMA COUNTY BOARD OF SUPERVISORS
197 SOUTH MAIN STREET
YUMA, ARIZONA 85364**

All proposals must be clearly marked on the exterior of the mailing package:

**“JAIL DISTRICT CERTIFIED NURSE PRACTITIONER WITH A FOCUS ON PSYCHIATRIC AND MENTAL
HEALTH SERVICES BID”**

All proposals must be received (not post-marked) at the Yuma County Board of Supervisors’ Office no later than **5:00 P.M. (Arizona time) on Tuesday, February 17, 2026**. Facsimile or electronically transmitted proposals **WILL NOT** be accepted.

It is the responsibility of the Vendor or Professional to ensure delivery of the proposal. Any proposal received after the closing time will not be accepted and will be returned unopened. Unsigned proposals will be considered unresponsive and will be rejected.

H. PROPOSAL TIMELINE

Release of RFP	January 18, 2026
Deadline for Submission of Final Questions	January 28, 2026
Deadline for Answers to Questions	February 3, 2026
Deadline for Proposals	February 17, 2026
Bid Opening Date	February 18, 2026
Tentative Date for Awarding Contract	March 11, 2026
Tentative Contract Implementation Date	March 31, 2026

II. PROPOSAL CONDITIONS:

- A. Contingencies:** This RFP does not commit the District to award a contract. The District reserves the right to accept or reject any or all proposals if the District determines it is in the best interest of the District to do so. The District will notify all Vendors or Professionals in writing if the District rejects all proposals. The District reserves the right to cancel, in whole or in part, this RFP pursuant to A.R.S. § 11-254.01.
- B. Modifications:** The District reserves the right to issue addenda or amendments to this RFP.
- C. Proposal Submission:** To be considered, all proposals must be submitted in the manner set forth in this RFP. It is the Vendor’s or Professional’s responsibility to ensure that its proposal arrives on or before the specified time.
- D. Incurred Costs:** This RFP does not commit the District to pay any costs incurred by Vendors or Professionals in the preparation of a proposal in response to this request and Vendors or Professionals agree that all costs incurred by developing this proposal are the Vendor’s or Professional’s responsibility.
- E. Negotiations:** The District may require the potential contractor selected to participate in negotiations and to submit a price, technical or other revisions of their proposal as may result from negotiations.
- F. Final Authority:** The final authority to award a Contract rests solely with the Board of Supervisors of Yuma County, Arizona, acting as the Yuma County Jail District Board of Directors. Final selection of the Vendor or Professional will be based on negotiation of the contract.

III. **GENERAL REQUIREMENTS:**

A. **Objectives:** Each proposal will be evaluated as to its achievements and compliance with the following stated objectives:

1. To operate the Mental Health care program in a cost effective manner with full reporting and accountability to the District.
2. To operate the Mental Health care program at full staffing and use only licensed, certified, and professionally trained personnel. Licensure must be current and listed with the Arizona Department of Health Services. Staff must be assigned to duties and responsibilities consistent with their licensure at time of assignment.
3. To implement a written Mental Health care plan with clear objectives, policies, and procedures for annual evaluation pursuant to A.R.S. § 36-402A.10.
4. To operate the Mental Health care program with health care policies and procedures mutually agreed upon between the Sheriff and the Vendor or Professional. All policies and procedures, standing orders, practices and protocols must comply with the Yuma County Sheriff's Office policy and procedures and must be approved by the Sheriff's Office prior to implementation.
5. To maintain an open and cooperative relationship with the administration, staff of the Yuma County Detention Center and our community stakeholders.
6. To maintain complete and accurate records of care and to collect and analyze health statistics on a periodic basis established by the District.
7. To operate the Mental Health care program in a humane manner with respect to the prisoner's right to basic health care that meets or exceeds the community standard of care.
8. To provide a fair and objective proposal that will result in a mutually satisfactory contract between the successful Vendor or Professional and the District.

B. **Scope of Services:** Each proposal will be evaluated as to its response and compliance with the following *minimum* services:

1. Mental Health Care Services
 - a. Psychiatric Nurse Practitioner falls under the Direction of the Contracted Medical Director, Health Services and Detention Administration. The Psychiatric Nurse Practitioner (Psych NP) provides specialized behavioral health assessment, treatment, and clinical oversight for individuals housed within the detention facility. This role ensures continuity of psychiatric care, crisis guidance, and clinical decision-making while working collaboratively with onsite medical and detention teams. The Psych NP operates under the clinical oversight of the contracted Medical Director, with administrative and operational direction provided Health Services and Detention Administration.
2. The Psych NP is contracted to provide the equivalent of 20 hours per week of combined telehealth clinical services and psychiatric administrative duties. Weekly hours include:
 - a. Scheduled telepsychiatry clinic visits and adequate medical record keeping
 - b. Diagnostic evaluations and follow-up appointments
 - c. Review of records, labs, and treatment plans
 - d. Coordination with onsite nursing and command staff
 - e. Required 24/7 on-call availability, which is included within the compensated 20-hour weekly allocation

1. On-call availability includes remote response to emergent psychiatric concerns, consultation on critical cases, authorization of emergency mental-health-related transports, and guidance on suicide risk and crisis management.
3. Patient Visit Requirements, The Psych NP will complete a minimum of 50 psychiatric patient visits per week, conducted via secure telehealth platforms. Visits may include:
 - a. Psychiatric diagnostic assessments
 - b. Medication management sessions
 - c. Suicide watch evaluations and follow-up
 - d. Crisis intervention assessments
 - e. Behavioral health assessments related to Medication Assisted Treatment participation (if applicable)
 - f. Follow-up on specialty referrals or external psychiatric recommendations
4. Core Responsibilities include the following:
 - a. Conduct psychiatric evaluations and deliver evidence-based psychiatric care in accordance with correctional mental health standards, clinical protocols, and legal requirements.
 - b. Managing psychotropic medication prescribing, monitoring, and treatment adjustments while ensuring appropriate documentation and adherence to regulatory standards.
 - c. Providing remote clinical oversight of acute psychiatric crises, including suicidal ideation, severe agitation, hallucinations, and other high-risk behavioral health presentations.
 - d. Guiding onsite nursing and detention staff regarding suicide watch criteria, safety monitoring, and behavioral management plans.
 - e. Maintaining accurate, timely Electronic Medical Records documentation to support continuity of care and meet all clinical, legal, and accreditation requirements.
 - f. Collaborating regularly with the Medical Director, Health Services and detention administration to ensure coordinated and responsive psychiatric services.
 - g. Participating in quality assurance initiatives, clinical meetings, policy development, and mental health trend reviews as assigned.
5. Supervisory & Reporting Structure
 - a. Clinical Direction:
 1. Provided by the Contracted Medical Director, responsible for clinical practice standards, psychiatric protocols, and oversight of provider performance.
 - b. Administrative Oversight:
 1. Provided by the Health Services and Detention Administration, who coordinates workflows, ensures compliance with county operational standards, and supports system-level improvements.
 - c. Operational Support & Coordination:
 1. Provided by the Nurse Supervisor, who manages onsite communication, assists with scheduling of health visits, facilitates patient access, and ensures proper clinical support for remote evaluations.
 2. The Psych NP is expected to adhere to all facility policies, clinical guidelines, legal requirements, and supervisory directives issued by these authorities.
6. Mental Health Care Authority (Mental Health Clinician).
 - a. Proposals shall identify a specific mental health authority responsible for mental health care services. Mental Health authority seeks to ensure that mental health services are organized, adequate, and efficient. A single, designated responsible Mental Health Clinician is required. The responsible Mental Health Clinician supervises clinical decisions regarding care provided to prisoners in the facility. This includes establishing and implementing policies for clinical aspects of the program, monitoring the responsiveness of care and treatment, and reviewing recommendations for treatment made by health care and mental health care clinicians in the community.
7. Policies and Procedures.
 - a. Proposals shall identify specific policies and procedures regarding health care services. These policies and procedures shall be reviewed annually and approved by the designated responsible physician prior to submission to the Sheriff's Office. All policies and procedures, standing orders, practices and

protocols must comply with the Yuma County Sheriff's Office policy and procedures and must be approved by the Sheriff's Office prior to implementation.

8. Quality Control Systems.

- a. Proposals shall identify specific systems of accountability in which issues can be reviewed with the District. Quality control systems refer to program monitoring with the intent to identify success and barriers in the overall health service system. Expected levels of performance shall be defined and information shall be compiled for analysis in order to determine effectiveness.

9. Reporting Methods.

- a. Proposals shall identify systems of accountability in which issues can be reviewed with the District. Such systems are intended to facilitate the health care delivery system through joint monitoring, planning and problem resolution between the District and the vendor. The reporting methods shall include expectations for emergent responses, non-emergent responses, administrative issues and general quality control so that the effectiveness of the health care system can be evaluated.

10. Access to Care.

- a. Procedures shall support prisoners' access which meets their health care needs throughout their term of incarceration. Access to care means that, in a timely manner, a patient can be seen by a clinician, be given a professional clinical judgment, and receive care that is ordered. Prisoners shall not be denied access to appropriate health care ordered by the responsible Nurse Practitioner due to cost or indigent status.

11. Continuity and Coordination of Care.

- a. Procedures shall support all aspects of care which are coordinated and monitored from admission to discharge. Continuity of care means that prisoners receive mental health services and follow-up in keeping with the clinicians' recommendations, orders, and evidence-based practices.

12. Communication of Needs.

- a. Proposals shall identify specific procedures and expectations regarding significant mental health needs that must be considered in decisions for housing and management of special needs prisoners and those requiring isolation from the general population. Such prisoners include, but are not limited to, those with special needs that may affect housing, work, program assignments, the chronically ill, those with a physical disability or impairment, mentally ill, suicidal prisoners, developmentally disabled, those suspected of a communicable disease, pregnant prisoners, suspected victims of sexual abuse or violence, and those who require an elevated level of care which cannot be provided within the confines of the Detention Center.

13. Discharge Planning.

- a. Proposals shall identify specific procedures and expectations for planned discharges to the community or another facility once prisoners are released from custody pursuant to A.R.S. § 31-132. Discharge planning refers to the process of providing mental health service records and care plans when applicable for short term continuity upon release and arranging for necessary follow-up health services prior to release. Vendors or Professionals will be required to work with on-site nursing staff to successfully complete discharge planning to the community through established process and referrals, to include those with a special need or mental illness.

14. Mental Health Screening, Evaluation and Treatment.

- a. Proposals shall identify specific procedures and expectations for the assessment and treatment of prisoners in custody who have been referred to qualified mental health professionals or who come into the jail with court ordered treatment (COT) plans and how the COT will be implemented. Qualified mental health professionals include psychiatrists, psychologists, psychiatric social workers and others who by virtue of their education, credentials and experience are permitted by law to evaluate and care for mental health needs.

15. Emergency Response Plan.

- a. Proposals shall identify specific procedures and expectations for emergency response. Responsible Nurse Practitioner shall maintain a twenty-four (24) hour on-call responsibility for any emergency that may arise in the Detention Center. Call back expectations shall be identified so that on-site nursing staff may staff with the responsible Nurse Practitioner in a timely manner not to exceed sixty (60) minutes. Proposals shall identify procedures for responding to critical incidents that occur in the correctional setting, which include but are not limited to, prisoner death, suicide attempt, emergency psychotropic medication. The vendor shall comply with and take part in any disaster exercise and disaster planning committees.

16. Suicide Prevention.

- a. Proposals shall identify specific procedures and expectations for screening and treatment of prisoners identified as being "at-risk" for suicide. Treatment plans addressing suicidal ideation and its reoccurrence shall be developed, and follow-up scheduled as clinically indicated. The vendor shall be responsible for coordinating efforts with Custody staff in the screening, identification, referral, evaluation, treatment, monitoring, communication, housing, intervention, and training of suicide prevention policies and procedures. The Proposer shall implement, in collaboration with the Sheriff's Office a comprehensive suicide prevention program for the District. At the option of the District, the Proposer shall provide training to Custody staff in the signs of potential suicide and basic intervention that can be used until a mental health professional can respond to the prisoner.

17. Patient Care Clinics.

- a. Proposals shall identify specific procedures and expectations for participating in patient care clinics for individual assessment and treatment when clinically indicated and or referred by on-site nursing staff. Qualified health care professionals and responsible physicians shall make timely assessments in a clinical setting. Qualified health care professionals and responsible Nurse Practitioner shall provide treatment according to clinical priorities or, when indicated, schedule patients as clinically appropriate. Referrals to health care providers are currently made by on-site nursing staff. Alternative triage or referral processes required by the vendor or professional shall be identified in the proposal as it relates to emergency health care requests, non-emergency mental health care requests.

18. Medical Records.

- a. Proposals shall identify specific procedures and expectations regarding the management, retention and control of medical records. All prisoners must have a current medical record which complies with problem oriented medical record format and standards. All procedures concerning the confidentiality of the medical record including HIPAA compliance and applicable standards, rules shall be followed. All prisoner medical records are the property of the District. Any release of medical records must be approved by the Sheriff's Office prior to submission.
- b. Currently all medical records are contained in the electronic medical record system (COR-EMR) maintained by the District. Vendors or Professionals are required to enter their clinical encounters, diagnosis, and orders into the electronic medical record system. Vendors or Professionals are required to comply with all security procedures and remote access agreements established by the District.

19. Health Service Complaints and Grievances.

- a. Proposals shall identify specific procedures and expectations regarding the response to mental health service complaints and grievances. A prisoner's right to question or complain about the health care system is protected. All mental health care professionals and contracted Vendors or Professionals must respond to complaints and grievances made by citizens and or prisoners in the manner established by the District. The District requires that qualified mental health care professionals and responsible Nurse Practitioner make themselves available to Custody staff for all inquires made in response to complaints and grievances. The Proposer will be expected to review, evaluate, and respond to prisoner complaints and grievances concerning mental health care services in a professional and productive manner. The Proposer's staff (Vendor, Professional, and/or Nurse Practitioner) may also be required to testify in court concerning actions filed by prisoners at no additional charge to the District.

20. Infection Prevention and Control Program.

- a. Proposals shall identify specific procedures and expectations regarding participation in the facility Infectious and Communicable Disease program. Vendors or Professionals shall comply with the facility exposure control plan and work within “Standard Precautions” to minimize the risk of exposure to blood and body fluids and airborne contaminants.

21. Facility Security.

- a. Proposals shall identify specific procedures and expectations regarding participation in the facility security program. Vendors or Professionals shall comply with the facility security procedures to include identification of staff and access to the facility. At no time shall Vendors or Professionals or their contracted employees engage in actions that would jeopardize the safety, security or orderly operations of the facility. At no time will items or information be passed to a prisoner or third party outside of the facility’s operating procedures. All items issued to prisoners, regardless of clinical need, must be approved by the facility prior to issuance.
- b. Vendors or Professionals and contracted employees shall participate in security and orientation training as scheduled by the facility. All Vendors or Professionals and contracted employees working on or off site must successfully pass a security clearance conducted by the Sheriff’s Office.

22. Clinic Space, Equipment and Supplies.

- a. The District shall provide the space, fixtures, utilities, linen, telephone, modem, fax lines and other similar items necessary for the operation of prisoner mental health care services. The Proposer is reasonably responsible for all other office and operational supplies, forms, instruments, uniforms, tools and equipment necessary to carry out services outlined in this RFP.

C. Delivery Systems: Each proposal will be evaluated as to its response and compliance with the following delivery system requirements:

1. **Alternative Health Care systems:** If alternatives to, “face-to-face” health care services, such as “Tele-Health Care” and “Tele-Medicine” options are proposed, the specific function, application, and management of these delivery systems must be identified in the proposal. Costs and equipment which are not covered by the vendor, and which are intended to be a cost to the District, also must be identified in the proposal.
2. **Staffing Matrix/Licensing:** A staffing matrix shall be provided to adequately respond to requests and services that support care plans so that access to care is maintained for the prisoner population on a (24) hour basis. Each proposal will be evaluated as to its response and compliance with the following staffing requirements:
 - a. Health Care Service Providers. The Nurse Practitioner service provider must be licensed in accordance with Arizona Revised Statutes and must remain in good standing with their respective board of examiners prior to and throughout their assignment in the Detention Center.
 - b. Staffing and on call: The provider is individually responsible for ensuring adequate clinic availability and maintaining 24/7 on-call availability, ensuring continuous clinical support, urgent medical decision-making, and emergency guidance for the facility. Emergency backup on-call coverage, as well as scheduled vacation or time-off coverage, may be utilized only with prior approval from the Contracted Medical Director. The provider is responsible for coordinating any approved alternate coverage to ensure uninterrupted access to care and compliance with facility standards.

D. Adjustment to Cost

1. The specific pricing established by contractual agreement shall remain firm throughout the term of the contract.
2. Requests for cost adjustments for option years must be submitted to District ninety (90) days prior to the end of the District’s fiscal year. Justification for any requested adjustments must be supported by the appropriate documentation.
3. The Proposer will provide notice to the District of circumstances requiring the provision of services not found to be covered by contractual agreement. In other than emergency circumstances, Proposer shall obtain specific written authorization from District to provide the additional services. Proposer will then submit invoices for the additional services. If District and Proposer mutually agree to a change in the scope

of the program during the contract term, such change must be in writing, and Proposer will be allowed to adjust the contract cost as may be negotiated between the parties in an amendment to the contract, strictly limited to the services or expenses directly affected in the program change. Changes in contractual provisions of services to be furnished under the contract may be made only in writing and must be approved mutually by an authorized agent of Proposer and District.

IV. CONTRACT REQUIREMENTS:

- A. Representation of the District: In the performance of the contract, Vendor, its agents and employees shall act in an independent capacity and not as officers, employees or agents of the District.
- B. Non-Appropriation Clause: Contractor acknowledges that Customer is a governmental entity and the Agreement validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the Customer's obligations under this Agreement, then this Agreement shall automatically expire without penalty to Customer after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that Customer shall not activate the non-appropriation provision for its convenience or to circumvent the requirements of this Agreement, but only as an emergency fiscal measure.
- C. Vendor Primary Contact: The Vendor will designate an individual to serve as the primary point of contact for the contract. Vendor or its designee must respond to District inquiries regarding the contract within two (2) business days. Vendor shall not change the primary contact without written acknowledgement to the District.
- D. Change of Address: Vendor shall notify the District, in writing, of any change in mailing address within ten (10) business days of the change.
- E. Non-Transferable or Assignability: The contractor shall not assign any of its rights or obligations under this Contract without the prior written consent of the County. Any attempt to assign without such prior written consent shall be void.
- F. Agreement Amendments: Vendor agrees that any alterations, variations, modifications or waivers of the provisions of the Agreement shall be valid only when reduced to writing, executed and attached to the original Agreement and approved by the required persons.
- G. Termination for Convenience: The District, for its convenience, may terminate this Agreement, in whole or in part, upon ninety (90) calendars day's written notice. If such termination is effected, an equitable adjustment in the price provided for in this Agreement shall be made. Such adjustment shall provide for payment to the Vendor for services rendered and expenses incurred prior to the effective date of termination. Upon receipt of termination notice, the Vendor shall promptly discontinue services unless the notice directs otherwise. Vendor shall deliver promptly to the District and transfer title (if necessary) all completed work and work in progress, including drafts, documents, plans, forms, data, products, graphics, computer programs and reports.
- H. Attorneys' Fees and Costs: If any legal action is instituted to enforce any party's rights hereunder, each party shall bear its own costs and attorneys' fees, regardless of who is the prevailing party. This paragraph shall not apply to those costs and attorneys' fees directly arising from a third-party legal action against a party hereto.
- I. Licenses and Permits: Vendor shall ensure that it has all necessary licenses and permits required by Federal, State, County and municipal laws, ordinances, rules and regulations. The Vendor shall maintain said licenses and permits in effect for the durations of this Agreement. Vendor will notify the District immediately of loss or suspension of any such licenses and permits. Failure to maintain a required license or permit may result in immediate termination of this Agreement.
- J. Notification Regarding Performance: In the event of a potential problem that could impact the quality or quantity of work, services or the level of performance under this Agreement, the Vendor shall notify the District within one (1) working day, in writing and by telephone.

- K. Interference with Operations:** The Contractor shall not interfere with the normal operation of the County's facilities, equipment, or the work of any Contractor or Sub-Contractor on County premises. When Contractor anticipates unavoidable interference, it shall so notify the County as soon as Contractor receives knowledge of that interference, and a Project Schedule adjustment shall be made accordingly. Should the interference request be denied and result in an unavoidable delay in the Project schedule, Contractor shall be entitled to a mutually agreed to extension of time for performance. The County shall have final determination of priorities in case of conflicts with the operation of others. The Contractor shall not operate any of the County's equipment or control devices or those of any Contractor or Sub-Contractor on the County's premises, except at the direction and under the immediate supervision of the County's designated representative.
- L. Conflict of Interest:** Vendor shall make all reasonable efforts to ensure that no Yuma County officer or employee, whose position enable him/her to influence any award of this contract or any competing offer shall have any direct or indirect financial interest resulting from the award of this contract or shall have any relationship to Vendor or officer, agent or employee of the Vendor.
- M. Improper Consideration:** Vendor shall not offer, either directly or through an intermediary, any improper consideration such as, but not limited to cash, discounts, service, the provision of travel or entertainment or any items of value to any officer, employee or agent of Yuma County in an attempt to secure favorable treatment regarding this Agreement.

The District, by written notice, may immediately terminate any Agreement if it determines that any improper consideration as described in the preceding paragraph was offered to any officer, employee or agent of Yuma County with respect to the proposal and award process. This prohibition shall apply to any amendment, extension or evaluation process once an Agreement has been awarded.

Vendor shall immediately report any attempt by a Yuma County officer, employee or agent to solicit, either directly or through an intermediary, improper consideration from Vendor. The report shall be made to the Sheriff or his designee. In the event of a termination under this provision, the District is entitled to pursue any available legal remedies.

- N. Inaccuracies or Misrepresentations:** If, in the course of the RFP process or in the administration of a resulting Agreement, the District determines that the Vendor has made a material misstatement or misrepresentation or that materially inaccurate information has been provided to the District, the Vendor may be terminated from the RFP process or in the event an Agreement has been awarded, the Agreement may be immediately terminated.

In the event of a termination under this provision, the District is entitled to pursue any available legal remedies.

- O. Employment of Former Yuma County Officials:** The Vendor must provide information on former Yuma County administrative officials who are employed by or represent your business. The information provided must include a list of former Yuma County administrative officials who terminated Yuma County employment within the last five (5) years and who are now officers, principals, partners, associates or members of the business. The information should also include the employment and/or representative capacity and the dates the individuals began employment with or representation of your business. For the purpose of this section, a "Yuma County administrative official" is defined as a member of the Board of Supervisors or such officer's staff, County Manager or member of such officer's staff, a department head or an assistant department head.
- P. Invoices:** At the first of each month, Vendor shall provide the District with invoices for expenditures in the previous month.
- Q. Ownership of Documents:** All documents, data, products, graphics, computer programs and reports prepared by Vendor pursuant to this Agreement shall be considered property of the District upon payment for services. All such items shall be delivered to the District at the completion of work under this Agreement. Unless otherwise directed by the District, the Vendor may retain copies of such items.

- R. Release of Information: No news releases, advertisements, public announcements or photographs arising out of this Agreement or Vendor's relationship with District may be made or used without prior written approval of the District except where required by law.
- S. Background Checks: The Yuma County Sheriff's Office shall perform background checks on Vendor's employees as a condition of granting them access to the Detention Center. The Sheriff shall have the sole discretion to determine security acceptability of all Vendors or Professionals' personnel at any time during the contract period. Personnel found to be unacceptable security risks will be denied access to the Detention Center.
- T. Cancellation Pursuant to Arizona Revised Statute (A.R.S.) § 38-511: All parties hereto acknowledge that this agreement is subject to cancellation by the County pursuant to the provisions of Section 38-511, Arizona Revised Statutes. Yuma County Jail District may cancel the contract after execution without penalty or further obligation if any person significantly involved in initiating, negotiating, security, drafting or creating the contract on behalf of the District is or becomes at any time, while the contract or an extension of the contract is in effect, an employee of or a consultant to any other party to this contract with respect to the subject matter of the contract.
- U. Governing Law: The validity, construction, effect, and enforcement of the Contract and the obligations, rights and remedies of the parties there under shall be governed by the laws of the State of Arizona. The venue shall be solely the appropriate state court in Yuma County.
- V. Confidentiality: Any other provision of this Agreement notwithstanding, the parties acknowledge that Yuma County is a public institution, and as such is subject to Arizona Public Records Act, A.R.S. § 39-121, et seq. Any provision regarding confidentiality is limited to the extent necessary to comply with the provisions of state law. In the event a public records request is made for information and/or documents designated as confidential or proprietary, the County will notify the other party as soon as possible.
- W. Nondiscrimination: The parties agree to comply with all applicable state and federal laws, rules, regulations and executive orders governing equal employment opportunity, immigration, nondiscrimination, including the Americans with Disabilities Act, and affirmative action.
- X. Legal Arizona Workers Act Compliance: To the extent applicable under A.R.S. § 41-4401, the Contractor and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). Contractor shall further ensure that each subcontractor who performs any work for the County under this contract likewise complies with State and Federal Immigration Laws.

The Contractor or subcontractor's breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by Yuma County. Yuma County retains the legal right to randomly inspect the papers and records of the Contractor and its subcontractors who work on the Agreement to ensure that the Contractor and its subcontractors are complying with the above-mentioned warranty.

The Contractor and its subcontractors warrant to keep the papers and records open for inspection during normal business hours by Yuma County and to cooperate with Yuma County's inspections.

- Y. Israel Boycott Certification: If vendor engages in for-profit activity and has 10 or more employees, and if this Agreement has a value of \$100,000 or more, vendor certifies it is not currently engaged in, and agrees for the duration of this Agreement not engage in, a boycott of goods or services from Israel. This certification does not apply to boycott prohibited by 50 U.S.C. § 4842 or a regulation pursuant to U.S.C. 50 § 4842.

V. INDEMNIFICATION AND INSURANCE:

- A. Liabilities Against Procuring Agency: The Contractor shall indemnify, keep and save harmless the County, all County agents, officials and employees against all injuries, deaths, losses, damages, claims, suits, liabilities,

judgments, costs and expenses, which are made against the County (a) by any Third Party for death, personal injury and /or property damage and which arise out of or result from the Contractor's acts or omissions, or those of its employees, servants and agents, or (b) on account of any act, claim, or amount arising or recovered under workers' compensations law or (c) arising out of the failure of the Contractor to conform to any statutes, ordinances, regulation, code, law or court decree. It is agreed that the Contractor will be responsible for primary loss investigation, defense and judgment costs where this contract of indemnity applies. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

B. Insurance Requirements: Without in any way affecting the indemnity herein provided and in addition thereto, the Vendor shall secure and maintain, throughout the Agreement, the following types of insurance with limits as shown:

1. Workers' Compensation: A program of Workers' Compensation insurance or a state-approved self-insurance program covering all persons providing services on behalf of Vendor and all risks to such persons under this Agreement.
2. Comprehensive General and Automobile Liability Insurance: This coverage to include contractual coverage and automobile liability coverage for owned, hired and non-owned vehicles. The policy shall have combined single limits for bodily injury and property damage of not less than two million dollars (\$2,000,000.00).
3. Errors and Omission Liability Insurance: Combined single limits of one million dollars (\$1,000,000.00) for bodily injury and property damage and three million dollars (\$3,000,000.00) in the aggregate; or
4. Professional Liability: Professional liability insurance with limits of at least two million dollars (\$2,000,000.00) per claim or occurrence.

C. Additional Named Insured: All policies, except for the Workers' Compensation, Errors and Omissions and Professional Liability policies shall contain additional endorsements naming Yuma County, the Yuma County Jail District and their officers, employees, agents and volunteers as additional named insurers with respect to liabilities arising out of the performance of services hereunder.

D. Certificate of Insurance: Any policy endorsements that restrict or limit coverage shall be clearly noted on the Certificate of Insurance. Prior to commencing services under this contract, Contractor shall furnish Yuma County with a Certificate of Insurance, or formal endorsements as required by the contract as issued by contractor's insurer(s) as evidenced that policies providing the required coverage's, conditions, and limits required by this contract are in full force and effect. Such certificates shall identify this project by name, RFP number and shall provide for not less than (30) days advanced notice of Cancellation, Termination, or Material Alteration. Such certificates shall be sent directly to:

**Yuma County Risk Management Office,
197 South Main Street,
Yuma, Arizona 85364**

E. Insurance Review: The above insurance requirements are subject to periodic review by the District. The Sheriff or his designee is authorized, but not required, to reduce or waive any of the above insurance requirements when a determination is made that any of the above insurance is not available, is unreasonably priced or is not needed to protect the interests of the District.

F. Right to Monitor and Audit:

1. Right to Monitor: The District shall have the right to review and audit all records, books, papers, documents, corporate minutes and other pertinent items as required and shall have absolute right to monitor the performance of Vendor in the delivery of services provided under this Agreement. Vendor shall give full cooperation, in any auditing or monitoring conducted. Vendor shall cooperate with the District in the implementation, monitoring and evaluation of this Agreement and comply with any and all reporting requirements established by the District.

In the event the District determines that Vendor's performance of its duties or other terms of this Agreement are deficient in any matter, the District will notify Vendor of such deficiency in writing or orally, provided written confirmation is given five (5) days thereafter. Vendor shall remedy any deficiency within forty-eight (48) hours of such notification or District, at its option, may terminate this Agreement immediately upon written notice of remedy deficiency and offset the cost thereof from any amounts due Vendor under this Agreement or otherwise.

2. Availability of Records: All records pertaining to services delivered and all fiscal, statistical and management books and records shall be available for examination and audit by District representatives for a period of three (3) years after final payment under the Agreement or until all pending District, Yuma County and State audits are completed, whichever is later.

VI. PROPOSAL SUBMISSION:

A. General:

1. All interested and qualified Vendors or Professionals are invited to submit a proposal for consideration. Submission of a proposal indicates that the Vendor has read and understands the entire RFP, including all appendices, attachments, exhibits, schedules and addenda (as applicable) and all concerns regarding the RFP have been satisfied.
2. Proposals must be submitted in the format described below. Proposals are to be prepared in such a way as to provide a **straightforward**, concise description of capabilities to satisfy the requirements of the RFP and Scope of Service. Expensive bindings, colored displays, promotional materials, etc. are neither necessary nor desired. Emphasis should be concentrated on conformance to the RFP instructions, responsiveness to the RFP requirements and on completeness and **clarity of content**.
3. Proposals must be complete in all respects as required in this section. **A proposal may not be considered if it is conditional or incomplete.** All proposals and materials submitted become the property of the District. All proposals and materials received are subject to the Arizona Public Records Act. If any Vendor, in its response, has trade secrets or other information which is proprietary by law that Vendor must notify the District of its request to keep said information confidential. Such a request must be made in writing and attached to the envelope containing the proposal response. The proprietary or confidential data shall be readily separable from the response in order to facilitate eventual public inspection of the non-confidential portion of the response. The District will review such a request and notify the Vendor, in writing, of its decision as to whether confidentiality can be maintained under law in the event a public records request is made for the Vendor's response.

B. Proposal Presentation:

1. One (1) **unbound original** and four (4) bound copies (total of 5) of the complete proposal must be received by the deadline for receipt of proposal specified in the RFP timetable.
2. The original and copies must be in a sealed envelope or container, stating on the outside the Vendor's name and address and must be clearly marked "**Jail District Mental Health Care Service Bid**" and must be addressed to:

**Yuma County Board of Supervisors
197 South Main Street**

- VII. PROPOSAL CONTENT:** The proposal shall be written in sufficient detail to permit the District to conduct a meaningful evaluation of the proposed services.

EACH PROPOSAL MUST INCLUDE:

A. Transmittal Letter:

1. This letter is to be a brief letter, addressed to the District, that provides the following information:
 - a. Name and address of the Vendor;
 - b. Name, title and telephone number of the contact person for the Vendor;
 - c. A statement that the Proposal is in response to this RFP; and
 - d. The signature, typed name and title of the individual who is authorized to commit the Vendor to the Proposal.

B. Non-Collusion Affidavit (*See, Addendum "A", attached hereto.*)

1. Proposals that do not include a Non-Collusion Affidavit will not be considered.

C. Cost Proposal:

1. Each Proposal must include a Staffing provided and Cost Proposal for mental health care services identified in this RFP.
2. Cost Proposals that include population adjustments must be identified with specific calculation requirements.
3. Cost Proposals that separate on-site services from other delivery systems (example: off-site) must be identified with specific calculation requirements.
4. Costs and equipment which are not covered by the vendor, and which are intended to be a cost to the District, must be identified in the proposal.

D. Experience and Qualifications:

1. State the number of years the Vendor or Professional has been in existence, the current number of employees and the primary markets served.
2. Describe the Vendor or Professional's experience in performing the work requested in this RFP.
3. Describe any other experiences related to the work or services described in the RFP and provide any additional information specific to the capabilities required in this RFP.
4. List of all contracts Vendor or Professional has performed within the last five (5) years, including the name of the contact person on the contract and his/her telephone number; and the dates covering the term of the contract.

E. Litigation:

1. Provide information on any action, suit, proceeding or investigation by or before any court, public board or agency arising out of the performance of services by the Vendor that has been brought within the last three (3) years against the Vendor.

The information provided should include the name of the matter, the court, board, body or agency before which the matter was brought or is being heard, the nature of the matter and the status of such matter. If the matter has been resolved information on the outcome, including any order, discipline, fines or penalties must be included.

VIII. EVALUATION OF PROPOSALS:

A. Evaluation Process:

All proposals will be subject to a standard review process developed by the District. A primary consideration shall be the effectiveness of the agency or organization in the delivery of comparable or related services based upon demonstrated performance. The evaluation will be based on the written proposal as submitted, but may include a site visit to the Vendor and/or an oral interview with the Vendor.

B. Evaluation Criteria:

1. Initial Review: All proposals will be initially evaluated to determine if they meet the following minimum requirements:
 - a. The proposal must be completed and be in compliance with all the requirements of this RFP.
 - b. Prospective Vendors or Professionals must meet the requirements as stated in the Minimum Vendor Requirements.
2. Failure to meet all of these requirements may result in a rejected proposal. The District may reject any or all proposals and may or may not waive any deviation which is not material or any defect in a proposal. Waiver of any deviation shall in no way modify the RFP documents or excuse the Vendor from full compliance with the RFP specifications if the Vendor is awarded a contract.
3. Technical Review: Proposals meeting the above requirements will be evaluated on the basis of the following criteria (not necessarily listed in order of importance):
 - a. Vendor's response to scope of services.
 - b. Vendor's response to workload capabilities.
 - e. Vendor's response to cost in relation to services.

Selection will be based on determination of which proposal will best meet the needs of the District and the requirements of the RFP.

4. Evaluation Committee: The evaluation team will be selected by the Yuma County Sheriff or his designee.

C. Contract Award:

1. The Agreement will be awarded based on a competitive selection of proposals received.
2. The contents of the proposal of the successful Vendor and of this RFP will become contractual obligations and failure to accept these obligations in a contractual agreement may result in cancellation of the award.
3. Cost in relation to service is one factor in the evaluation process, but the District is not obligated to accept the proposal with the lowest cost. The ability to provide quality service in a timely manner in accordance with the RFP requirements is critical to a successful proposal.

D. Appeals/Disputes:

1. All Vendors or Professionals are given the opportunity to appeal funding recommendations. The Vendor may appeal the recommended award or denial of award, provided the following stipulations are met:
 - a. Appeal request must be in writing.
 - b. Must be submitted within ten (10) calendar days of the date of the recommended award or denial of award.
2. An appeal of a denial of award can only be brought on the following grounds:
 - a. Failure of the District to follow the selection procedures and adherence to requirements specified in this RFP or any addenda or amendments hereto.
 - b. There has been a violation of conflict of interest.
 - c. A violation of State or Federal law.
3. Appeals will not be accepted for any other reason than those stated above. All appeals must be sent to: **Sheriff Leon N. Wilmot, Yuma County Sheriff's Office, 141 South Third Avenue, Yuma, Arizona 85364.**
4. Disputes referring to this particular RFP must be addressed to: **Sheriff Leon N. Wilmot, Yuma County Sheriff's Office, 141 South Third Avenue, Yuma, Arizona 85364.**

STATE OF ARIZONA)
)ss.
County of Yuma)

NON-COLLUSION AFFIDAVIT

TO: YUMA COUNTY JAIL DISTRICT

The undersigned, in submitting a bid for the Provision of Mental Health Care Services to the Yuma County Jail District/Yuma County Detention Center, being first sworn, states that (s)he has not, either directly or indirectly, entered into any action in restraint of free competitive bidding in connection with this Contract.

SIGNATURE OF BIDDER

PRINTED/TYPED NAME OF BIDDER

TITLE/POSITION OF BIDDER

BUSINESS NAME

(Business Address)

AIR-14318**Consent Calendar 22.****BOS Regular Agenda****Meeting Date:** 03/16/2026**Title:** Award Contract for Nurse Practitioner Services to Adrian Estrada**Submitted by Agency Head:** Leon Wilmot **Prepared by:** Adriana Alvarado**Department:** Sheriff**Special District(s):** Jail District**Strategic Priorities:** Effective Governance**Information****1. REQUESTED BOARD ACTION:**

Sheriff's Office: Award the bid of Nurse Practitioner for the Yuma County Jail to Adrian J. Estrada, MSN, FNP-C, AGACNP-BC and authorize the Sheriff, or their designee, to negotiate and enter into a contract, subject to legal review.

2. SUMMARY:

On January 18, 2026, the Sheriff released a Request for Proposal for Certified Nurse Practitioner Services for the Yuma County Jail. Two proposals were received and evaluated. Both vendors demonstrated an understanding of the required scope of services. Based on total scoring, cost comparison and committee evaluation, it was determined that the proposal from Adrian Estrada was the most responsive.

Copies of the proposals are available with the Clerk of the Board.

3. RECOMMENDED MOTION:

Award the bid of Nurse Practitioner for the Yuma County Jail to Adrian J. Estrada, MSN, FNP-C, AGACNP-BC and authorize the Sheriff, or their designee, to negotiate and enter into a contract, subject to legal review.

4. FISCAL IMPACT: (Finance, OMB, & Human Res.)

Approved for consideration. L.Gomez 3/09/26

5. COUNTY ATTORNEY:

Approved for consideration, subject to legal review. K. Morrison 3/10/26

6. COUNTY ADMINISTRATOR:

Approved for consideration, Ian McGaughey 3/10/26

Fiscal Impact

General Ledger Fund Name: Jail District

Project #:

Funds Available Y / N:

Grants/Projects - Title:

Award #:

Account #: 02300.02.3400.42151

Fiscal Impact/Budget Amendment Resolution No.:

Attachments

Recommendation

Scoring Sheet

Affidavit

RFP



Leon N. Wilmot
Sheriff of Yuma County

Yuma County Sheriff's Office

141 S. 3rd Avenue, Yuma, AZ 85364
 Tel: (928) 783-4427 • Fax: (928) 539-7837
www.yumacountysheriff.org

Date: February 27, 2026	From: Lieutenant T. Gomez D-3
To: Major E. Bratcher	
Re: Nurse Practitioner RFP Proposal and Recommendation	

Major,

On February 26, 2026, a technical review committee convened to review two proposals submitted in response to the RFP: Adelphi Staffing and Adrian Estrada.

The committee consisted of:

- Lieutenant T. Gomez
- Administrative Manager H. Hernandez
- Health Services Manager V. Gonzalez
- Detention Support Supervisor A. Mendez

The committee evaluated both proposals using the following criteria:

- Vendor or Professional's response to scope of services
- Vendor or Professional's response to workload capabilities
- Vendor or Professional's response to cost in relation to services

Following individual scoring and compilation of the Technical Review Team score totals, the results were consistent among committee members and ranked as follows:

1. Adrian Estrada – 392 points
2. Adelphi Staffing – 388 points

After discussion and evaluation of both submissions, the committee unanimously agreed that Adrian Estrada's proposal was the most responsive, complete, and fiscally responsible. Adrian Estrada fully met the standard services requested and provided the most competitive cost in relation to services offered.

Based on the total scoring and collective evaluation of the committee, Adrian Estrada is recommended for award of the contract, as he is best positioned to meet the needs of the Yuma County Jail District in the provision of Nurse Practitioner services.

Respectfully Submitted,

Tristan L. Gomez
 Lieutenant

	Lt. Gomez	Admin Manager Hernandez	HSM Gomzalez	DSS Mendez	Adelphi Staffing	Lt. Gomez	Admin Manager Hernandez	HSM Gomzalez	DSS Mendez	Adrian Estrada
Vendor's response to the scope of services (30 Points)	30	30	30	30	120	30	30	30	30	120
Vendor's response to workload capabilities (35 Points)	35	35	35	35	140	33	33	33	33	132
Vendor's response to cost in relation to services (35 Points)	32	32	32	32	128	35	35	35	35	140
Total					388					392

AFFP
NURSE PRACTITIONER SERVIC

Affidavit of Publication

STATE OF AZ } SS
COUNTY OF YUMA }

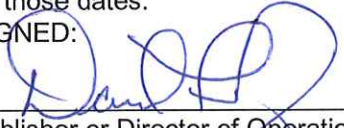
Lisa Reilly or David Fornof, being duly sworn, says:

That (s)he is Publisher or Director of Operations of the Yuma Sun, a daily newspaper of general circulation, printed and published in Yuma, Yuma County, AZ; that the publication, a copy of which is attached hereto, was in the published said newspaper on the following dates:

01/18/2026 01/19/2026 01/20/2026 01/21/2026 01/22/2026
01/23/2026 01/24/2026 01/25/2026 01/26/2026 01/27/2026

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Publisher or Director of Operations

Subscribed to and sworn to me this 27th day of January 2026.

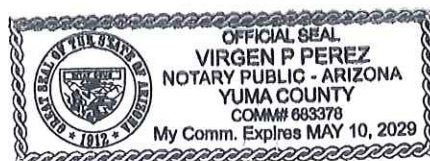


VIRGEN P PEREZ, Notary, Yuma County, AZ

My commission expires: May 10, 2029

61896 554377

YUMA COUNTY SHERIFF'S OFFICE
ATTN: ACCOUNTS PAYABLE
141 S 3RD AVENUE
YUMA AZ 85364





Leon N. Wilmot
Sheriff of Yuma County

Yuma County Detention Center

200 W. Court Street, Yuma, AZ 85364
Tel: (928) 782-9871 • Fax: (928) 539-9140
www.yumacountysheriff.org

REQUEST FOR PROPOSAL

A Solicitation of Proposals for:

Provision of Nurse Practitioner Services

YUMA COUNTY JAIL DISTRICT

**LEON N. WILMOT, SHERIFF
COUNTY OF YUMA
YUMA, ARIZONA**

Date of Release:

January 18, 2026

INTRODUCTION

- A. **Purpose:** The Yuma County Jail District, hereinafter called “District”, is seeking proposals for the provision of Nurse Practitioner Services to the prisoners held within the Yuma County Detention Center (hereinafter called “Detention Center”).

Delivery of Health Care Services includes *medical* services.

- B. **Facility Design & Capacity:** The Yuma County Detention Center is a maximum security facility designed to receive, process and house prisoners who are detained prior to trial, as well as prisoners sentenced to a term of incarceration by Yuma County and Municipal courts. The Yuma County Detention Center is the only County Detention facility within Yuma County, Arizona. Prisoners are housed in various custody levels in both open and closed housing units. The District maintains two separate facilities. YCDC- Main has a rated capacity of (675) and YCDC-Annex has a rated capacity of (81).

The Yuma County Detention Center is located at:

Yuma County Detention Center
200 W. Court Street
Yuma, Arizona - 85364

- C. **Current Staffing:** The District maintains a full-time health care staff to facilitate care for the prisoner Population.
- D. **Period of Contract:** The term of a contract pursuant to this Request for Proposal (RFP) will be for a period of one (1) year, tentatively scheduled to begin on April 1, 2026 with initial term ending March 31 2027. The District may, at its option, extend the term of this Contract for a period of one (1) additional year at a time, up to a maximum of five (5) years. The contract may be terminated at any time, with or without cause, by the District or the Vendor or Professional, upon ninety (90) days advance written notice to the other party. In the event of termination, each party shall fully pay and discharge all obligations in favor of the other accruing prior to the date of such termination and each party shall be released from all obligations of performance which would otherwise accrue subsequent to the date of termination. Neither party shall incur any liability to the other by reason of such termination.
- E. **Minimum Vendor or Professional Requirements:** All Vendor or Professionals must:
1. Have a minimum of three (2) years experience providing Health Care Services with proven effectiveness in a Correctional (or related institutional) setting.
 2. Provide a minimum of three (2) references in the last three (2) years of customers who obtain health care services. A minimum of one (1) of these references must be Correctional (or related institutional) in nature.
 3. Must have qualified and trained staff to successfully complete the contract requirements.
 4. Must have a proven ability for contract start-up within implementation date.
 5. Meet the participation requirements outlined in this Request for Proposal.
- F. **Questions:** Questions regarding the contents of this RFP must be submitted in writing no later than **January 28, 2026 at 5:00 P.M.**, and be directed to the individual listed below. All questions will be answered and copies of both the question and answer will be disseminated to **all** who submitted questions.
- G. **Correspondence:** All correspondence, **excluding proposals**, shall be submitted via electronic mail to:

Henry Hernandez; Administrative Manager
Yuma County Sheriff's Office
141 South Third Avenue
Yuma, Arizona 85364
Office: (928) 539-7876; Fax: (928) 539-9140

H. Proposal Submission Deadline:

Vendor or Professionals shall provide **five (5)** copies of their proposals, sealed and addressed to:

**YUMA COUNTY BOARD OF SUPERVISORS
197 SOUTH MAIN STREET
YUMA, ARIZONA 85364**

All proposals must be clearly marked on the exterior of the mailing package:

“JAIL DISTRICT NURSE PRACTITIONER SERVICE BID”

All proposals must be received (not post-marked) at the Yuma County Board of Supervisors’ Office no later than **5:00 P.M. (Arizona time) on Tuesday, February 17, 2026**. Facsimile or electronically transmitted proposals **WILL NOT** be accepted.

It is the responsibility of the Vendor or Professional to ensure delivery of the proposal. Any proposal received after the closing time will not be accepted and will be returned unopened. Unsigned proposals will be considered unresponsive and will be rejected.

I. PROPOSAL TIMELINE

Release of RFP	January 18, 2026
Deadline for Submission of Final Questions	January 28, 2026
Deadline for Answers to Questions	February 3, 2026
Deadline for Proposals	February 17, 2026
Bid Opening Date	February 18, 2026
Tentative Date for Awarding Contract	March 11, 2026
Tentative Contract Implementation Date	March 31, 2026

II. PROPOSAL CONDITIONS:

- A. Contingencies:** This RFP does not commit the District to award a contract. The District reserves the right to accept or reject any or all proposals if the District determines it is in the best interest of the District to do so. The District will notify all Vendor or Professionals in writing if the District rejects all proposals. The District reserves the right to cancel, in whole or in part, this RFP pursuant to A.R.S. § 11-254.01.
- B. Modifications:** The District reserves the right to issue addenda or amendments to this RFP.
- C. Proposal Submission:** To be considered, all proposals must be submitted in the manner set forth in this RFP. It is the Vendor or Professional’s responsibility to ensure that its proposal arrives on or before the specified time.
- D. Incurred Costs:** This RFP does not commit the District to pay any costs incurred by Vendor or Professionals in the preparation of a proposal in response to this request and Vendor or Professionals agree that all costs incurred by Vendor or Professionals in developing this proposal are the Vendor or Professional’s responsibility.

- E. **Negotiations:** The District may require the potential contractor selected to participate in negotiations and to submit a price, technical or other revisions of their proposal as may result from negotiations.
- F. **Final Authority:** The final authority to award a Contract rests solely with the Board of Supervisors of Yuma County, Arizona, acting as the Yuma County Jail District Board of Directors. Final selection of the Vendor or Professional will be based on negotiation of the contract.

III. **GENERAL REQUIREMENTS:**

- A. **Objectives:** Each proposal will be evaluated as to its achievements and compliance with the following stated objectives:
1. To operate Nurse Practitioner services in a cost effective manner with full reporting and accountability to the District.
 2. To operate the Nurse Practitioner care program at full staffing and use only licensed, certified, and professionally trained personnel. Licensure must be current and listed with the Arizona Department of Health Services. Staff must be assigned to duties and responsibilities consistent with their licensure at time of assignment.
 3. To operate as a Nurse Practitioner with in the health care policies and procedures mutually agreed upon between the Sheriff and Health Care Authority (Physician).
 4. To maintain an open and cooperative relationship with the administration, staff of the Yuma County Detention Center and our community stakeholders.
 5. To maintain complete and accurate records of care and to collect and analyze health statistics on a periodic basis established by the District.
 6. To operate within the health care program in a humane manner with respect to the prisoner's right to basic health care that meets or exceeds the community standard of care.
 7. To provide a fair and objective proposal that will result in a mutually satisfactory contract between the successful Vendor or Professional and the District.
- B. **Scope of Services:** Each proposal will be evaluated as to its response and compliance with the following *minimum* services:
1. Health Care Services.
 - a. Under the direction of the Contracted Medical Director, Health Services and Detention Administration. The Detention Health Services Nurse Practitioner (NP) delivers comprehensive clinical services to individuals housed within the detention facility. The NP works within a correctional healthcare framework and operates under the clinical supervision of the contracted Medical Director as well as the administrative and operational oversight of the Health Services and Detention Administration.
 2. Clinical Hours & Availability
 - a. The NP is contracted to provide the equivalent of 36 hours per week of combined clinical and administrative services, which include:
 1. Scheduled onsite clinic hours
 2. Required documentation and administrative tasks
 3. 24/7 on-call availability, which is included in the compensated 36-hour weekly allocation
 4. On-call availability requires the NP to respond to nursing staff inquiries, provide after-hours clinical decision-making, authorize emergency transports, and coordinate external care when medically necessary.

3. Patient Visit Requirements
 - a. The NP will complete a minimum of 32 patient visits per week, including but not limited to:
 - b. Sick call evaluations
 - c. Chronic care follow-up and disease management
 - d. Intake assessments requiring provider authorization
 - e. MAT program follow-up when applicable
 - f. Behavioral-health-related medical evaluations
 - g. Review of diagnostics, labs, and specialty referral outcomes
4. Core Responsibilities
 - a. Conduct comprehensive assessments, diagnose conditions, and provide treatment consistent with correctional healthcare standards, evidence-based practice, and facility protocols.
 - b. Manage provider-level ordering, including medications, diagnostics, specialty referrals, and emergency transfers.
 - c. Ensure timely clinical response to urgent and emergent medical needs, whether onsite or via on-call guidance.
 - d. Document all encounters, orders, and care coordination thoroughly and accurately in the facility's electronic medical record.
 - e. Collaborate with the Medical Director, Health Services and Detention Administration, to ensure continuity of care and operational efficiency.
 - f. Support quality assurance initiatives, morbidity/mortality reviews, policy implementation, and system-wide clinical improvement efforts as assigned.
5. Supervisory & Reporting Structure
 - a. Clinical Direction: Provided by the Contracted Medical Director, who oversees clinical protocols, scope of practice, quality of care, and medical decision-making standards.
 - b. Administrative Oversight: Provided by the Health Services and Detention Administration, who oversees operational workflows, compliance with policies, program development, and coordination of services.
 - c. Daily Operational Support: Provided by the Nurse Supervisor, who coordinates clinic flow, nursing operations, scheduling, and communication between nursing and provider staff.
 - d. The NP is expected to follow all directives, protocols, and expectations set forth by these supervising authorities.
6. Quality Control Systems.
 - a. Proposals shall identify specific systems of accountability in which issues can be reviewed with the District. Quality control systems refer to program monitoring with the intent to identify success and barriers in the overall health service system. Expected levels of performance shall be defined and information shall be compiled for analysis in order to determine effectiveness.
7. Reporting Methods.
 - a. Proposals shall identify systems of accountability in which issues can be reviewed with the District. Such systems are intended to facilitate the health care delivery system through joint monitoring, planning and problem resolution between the District and the Vendor or Professional. The reporting methods shall include expectations for emergent responses, non-emergent responses, administrative issues and general quality control so that the effectiveness of the health care system can be evaluated.
8. Access to Care.
 - a. Procedures shall support prisoners' access which meets their health care needs throughout their term of incarceration. Access to care means that, in a timely manner, a patient can be seen by a clinician, be given a professional clinical judgment, and receive care that is ordered. Prisoners shall not be denied access to appropriate health care ordered by the responsible Nurse Practitioner due to cost or indigent status.
9. Communication of Needs.

- a. Proposals shall identify specific procedures and expectations regarding significant health needs that must be considered in decisions for housing and management of special needs prisoners and those requiring isolation from the general population. Such prisoners include, but are not limited to, those with special needs that may affect housing, work, program assignments, the chronically ill, those with a physical disability or impairment, mentally ill, suicidal prisoners, developmentally disabled, those suspected of a communicable disease, pregnant prisoners, suspected victims of sexual abuse or violence, and those who require an elevated level of care which cannot be provided within the confines of the Detention Center.
10. Discharge Planning.
 - a. Proposals shall identify specific procedures and expectations for planned discharges to the community or another facility once prisoners are released from custody pursuant to A.R.S. § 31-132. Discharge planning refers to the process of providing health service records and care plans when applicable for short term continuity upon release and arranging for necessary follow-up health services prior to release. Vendor or Professionals will be required to work with on-site nursing staff to successfully complete discharge planning to the community through established process and referrals, to include those with a special need or mental illness.
 11. Emergency Response Plan.
 - a. Proposals shall identify specific procedures and expectations for emergency response. Nurse Practitioner shall maintain a twenty-four (24) hour on-call responsibility for any emergency that may arise in the Detention Center. Call back expectations shall be identified so that on-site nursing staff may staff with the responsible physician in a timely manner not to exceed sixty (60) minutes. Proposals shall identify procedures for responding to critical incidents that occur in the correctional setting, which include but are not limited to, prisoner death, suicide attempt, emergency psychotropic medication, pandemic, man-down, mass casualties, or other disasters. The Vendor or Professional shall comply with and take part in any disaster exercise and disaster planning committees.
 12. Medical Records.
 - a. Currently all medical records are contained in the electronic medical record system (COR-EMR) maintained by the District. Vendor or Professionals are required to enter their clinical encounters, diagnosis, and orders into the electronic medical record system. Vendor or Professionals are required to comply with all security procedures and remote access agreements established by the District.
 13. Health Service Complaints and Grievances.
 - a. Proposals shall identify specific procedures and expectations regarding the response to health service complaints and grievances. A prisoner's right to question or complain about the health care system is protected. All health care professionals and contracted Vendor or Professionals must respond to complaints and grievances made by citizens and or prisoners in the manner established by the District. The District requires that qualified health care professionals and responsible physicians make themselves available to Custody staff for all inquires made in response to complaints and grievances. The Proposer will be expected to review, evaluate, and respond to prisoner complaints and grievances concerning health care services in a professional and productive manner. The Proposer's staff may also be required to testify in court concerning actions filed by prisoners at no additional charge to the District.
 14. Facility Security.
 - a. Proposals shall identify specific procedures and expectations regarding participation in the facility security program. Vendor or Professionals shall comply with the facility security procedures to include identification of staff and access to the facility. At no time shall Vendor or Professionals or their contracted employees engage in actions that would jeopardize the safety, security or orderly operations of the facility. At no time will items or information be passed to a prisoner or third party outside of the facility's operating procedures. All items issued to prisoners, regardless of clinical need, must be approved by the facility prior to issuance.

- b. Vendor or Professionals and contracted employees shall participate in security and orientation training as scheduled by the facility. All Vendor or Professionals and contracted employees working on-site must successfully pass a security clearance conducted by the Sheriff's Office.

15. Clinic Space, Equipment and Supplies.

- a. The District shall provide the space, fixtures, utilities, linen, telephone, modem, fax lines and other similar items necessary for the operation of prisoner health care services. The Proposer is reasonably responsible for all other office and operational supplies, forms, instruments, uniforms, tools and equipment necessary to carry out services outlined in this RFP.

C. Delivery Systems: Each proposal will be evaluated as to its response and compliance with the following delivery system requirements:

1. **Alternative Health Care systems:** If alternatives to, "face-to-face" health care services, such as "Tele-Health Care" and "Tele-Medicine" options are proposed, the specific function, application, and management of these delivery systems must be identified in the proposal. Costs and equipment which are not covered by the Vendor or Professional, and which are intended to be a cost to the District, also must be identified in the proposal.
2. **Staffing Matrix/Licensing:** A staffing matrix shall be provided to adequately respond to requests and services that support care plans so that access to care is maintained for the prisoner population on a (24) hour basis. Each proposal will be evaluated as to its response and compliance with the following staffing requirements:
 - a. Health Care Service Providers. The Nurse Practitioner service provider must be licensed in accordance with Arizona Revised Statutes and must remain in good standing with their respective board of examiners prior to and throughout their assignment in the Detention Center.
 - b. Staffing and on call: The provider is individually responsible for ensuring adequate clinic availability and maintaining 24/7 on-call availability, ensuring continuous clinical support, urgent medical decision-making, and emergency guidance for the facility. Emergency backup on-call coverage, as well as scheduled vacation or time-off coverage, may be utilized only with prior approval from the Contracted Medical Director. The provider is responsible for coordinating any approved alternate coverage to ensure uninterrupted access to care and compliance with facility standards.

D. Adjustment to Cost

1. The specific pricing established by contractual agreement shall remain firm throughout the term of the contract.
2. Requests for cost adjustments for option years must be submitted to District ninety (90) days prior to the end of the District's fiscal year. Justification for any requested adjustments must be supported by the appropriate documentation.
3. The Proposer will provide notice to the District of circumstances requiring the provision of services not found to be covered by contractual agreement. In other than emergency circumstances, Proposer shall obtain specific written authorization from District to provide the additional services. Proposer will then submit invoices for the additional services. If District and Proposer mutually agree to a change in the scope of the program during the contract term, such change must be in writing, and Proposer will be allowed to adjust the contract cost as may be negotiated between the parties in an amendment to the contract, strictly limited to the services or expenses directly affected in the program change. Changes in contractual provisions of services to be furnished under the contract may be made only in writing and must be approved mutually by an authorized agent of Proposer and District.

IV. CONTRACT REQUIREMENTS:

- A. **Representation of the District:** In the performance of the contract, Vendor or Professional, its agents and employees shall act in an independent capacity and not as officers, employees or agents of the District.

- B. Non-Appropriation Clause: Contractor acknowledges that Customer is a governmental entity and the Agreement validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the Customer's obligations under this Agreement, then this Agreement shall automatically expire without penalty to Customer after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that Customer shall not activate the non-appropriation provision for its convenience or to circumvent the requirements of this Agreement, but only as an emergency fiscal measure.
- C. Vendor or Professional Primary Contact: The Vendor or Professional will designate an individual to serve as the primary point of contact for the contract. Vendor or Professional or its designee must respond to District inquiries regarding the contract within two (2) business days. Vendor or Professional shall not change the primary contact without written acknowledgement to the District.
- D. Change of Address: Vendor or Professional shall notify the District, in writing, of any change in mailing address within ten (10) business days of the change.
- E. Non-Transferable or Assignability: The contractor shall not assign any of its rights or obligations under this Contract without the prior written consent of the County. Any attempt to assign without such prior written consent shall be void.
- F. Agreement Amendments: Vendor or Professional agrees that any alterations, variations, modifications or waivers of the provisions of the Agreement shall be valid only when reduced to writing, executed and attached to the original Agreement and approved by the required persons.
- G. Termination for Convenience: The District, for its convenience, may terminate this Agreement, in whole or in part, upon ninety (90) calendar day's written notice. If such termination is effected, an equitable adjustment in the price provided for in this Agreement shall be made. Such adjustment shall provide for payment to the Vendor or Professional for services rendered and expenses incurred prior to the effective date of termination. Upon receipt of termination notice, the Vendor or Professional shall promptly discontinue services unless the notice directs otherwise. Vendor or Professional shall deliver promptly to the District and transfer title (if necessary) all completed work and work in progress, including drafts, documents, plans, forms, data, products, graphics, computer programs and reports.
- H. Attorneys' Fees and Costs: If any legal action is instituted to enforce any party's rights hereunder, each party shall bear its own costs and attorneys' fees, regardless of who is the prevailing party. This paragraph shall not apply to those costs and attorneys' fees directly arising from a third-party legal action against a party hereto.
- I. Licenses and Permits: Vendor or Professional shall ensure that it has all necessary licenses and permits required by Federal, State, County and municipal laws, ordinances, rules and regulations. The Vendor or Professional shall maintain said licenses and permits in effect for the durations of this Agreement. Vendor or Professional will notify the District immediately of loss or suspension of any such licenses and permits. Failure to maintain a required license or permit may result in immediate termination of this Agreement.
- J. Notification Regarding Performance: In the event of a potential problem that could impact the quality or quantity of work, services or the level of performance under this Agreement, the Vendor or Professional shall notify the District within one (1) working day, in writing and by telephone.
- K. Interference with Operations: The Contractor shall not interfere with the normal operation of the County's facilities, equipment, or the work of any Contractor or Sub-Contractor on County premises. When Contractor anticipates unavoidable interference, it shall so notify the County as soon as Contractor receives knowledge of that interference, and a Project Schedule adjustment shall be made accordingly. Should the interference request be denied and result in an unavoidable delay in the Project schedule, Contractor shall be entitled to a mutually agreed to extension of time for performance. The County shall have final determination of priorities in case of conflicts with the operation of others. The Contractor shall not operate any of the County's equipment or

control devices or those of any Contractor or Sub-Contractor on the County's premises, except at the direction and under the immediate supervision of the County's designated representative.

- L. Conflict of Interest: Vendor or Professional shall make all reasonable efforts to ensure that no Yuma County officer or employee, whose position enable him/her to influence any award of this contract or any competing offer shall have any direct or indirect financial interest resulting from the award of this contract or shall have any relationship to Vendor or Professional or officer, agent or employee of the Vendor or Professional.
- M. Improper Consideration: Vendor or Professional shall not offer, either directly or through an intermediary, any improper consideration such as, but not limited to cash, discounts, service, the provision of travel or entertainment or any items of value to any officer, employee or agent of Yuma County in an attempt to secure favorable treatment regarding this Agreement.

The District, by written notice, may immediately terminate any Agreement if it determines that any improper consideration as described in the preceding paragraph was offered to any officer, employee or agent of Yuma County with respect to the proposal and award process. This prohibition shall apply to any amendment, extension or evaluation process once an Agreement has been awarded.

Vendor or Professional shall immediately report any attempt by a Yuma County officer, employee or agent to solicit, either directly or through an intermediary, improper consideration from Vendor or Professional. The report shall be made to the Sheriff or his designee. In the event of a termination under this provision, the District is entitled to pursue any available legal remedies.

- N. Inaccuracies or Misrepresentations: If, in the course of the RFP process or in the administration of a resulting Agreement, the District determines that the Vendor or Professional has made a material misstatement or misrepresentation or that materially inaccurate information has been provided to the District, the Vendor or Professional may be terminated from the RFP process or in the event an Agreement has been awarded, the Agreement may be immediately terminated.

In the event of a termination under this provision, the District is entitled to pursue any available legal remedies.

- O. Employment of Former Yuma County Officials: The Vendor or Professional must provide information on former Yuma County administrative officials who are employed by or represent your business. The information provided must include a list of former Yuma County administrative officials who terminated Yuma County employment within the last five (5) years and who are now officers, principals, partners, associates or members of the business. The information should also include the employment and/or representative capacity and the dates the individuals began employment with or representation of your business. For the purpose of this section, a "Yuma County administrative official" is defined as a member of the Board of Supervisors or such officer's staff, County Manager or member of such officer's staff, a department head or an assistant department head.
- P. Invoices: At the first of each month, Vendor or Professional shall provide the District with invoices for expenditures in the previous month.
- Q. Ownership of Documents: All documents, data, products, graphics, computer programs and reports prepared by Vendor or Professional pursuant to this Agreement shall be considered property of the District upon payment for services. All such items shall be delivered to the District at the completion of work under this Agreement. Unless otherwise directed by the District, the Vendor or Professional may retain copies of such items.
- R. Release of Information: No news releases, advertisements, public announcements or photographs arising out of this Agreement or Vendor or Professional's relationship with District may be made or used without prior written approval of the District except where required by law.
- S. Background Checks: The Yuma County Sheriff's Office shall perform background checks on Vendor or Professional's employees as a condition of granting them access to the Detention Center. The Sheriff shall

have the sole discretion to determine security acceptability of all Vendor or Professionals personnel at any time during the contract period. Personnel found to be unacceptable security risks will be denied access to the Detention Center.

- T. Cancellation Pursuant to Arizona Revised Statute (A.R.S.) § 38-511: All parties hereto acknowledge that this agreement is subject to cancellation by the County pursuant to the provisions of Section 38-511, Arizona Revised Statutes. Yuma County Jail District may cancel the contract after execution without penalty or further obligation if any person significantly involved in initiating, negotiating, security, drafting or creating the contract on behalf of the District is or becomes at any time, while the contract or an extension of the contract is in effect, an employee of or a consultant to any other party to this contract with respect to the subject matter of the contract.
- U. Governing Law: The validity, construction, effect, and enforcement of the Contract and the obligations, rights and remedies of the parties there under shall be governed by the laws of the State of Arizona. The venue shall be solely the appropriate state court in Yuma County.
- V. Confidentiality: Any other provision of this Agreement notwithstanding, the parties acknowledge that Yuma County is a public institution, and as such is subject to Arizona Public Records Act, A.R.S. § 39-121, et seq. Any provision regarding confidentiality is limited to the extent necessary to comply with the provisions of state law. In the event a public records request is made for information and/or documents designated as confidential or proprietary, the County will notify the other party as soon as possible.
- W. Nondiscrimination: The parties agree to comply with all applicable state and federal laws, rules, regulations and executive orders governing equal employment opportunity, immigration, nondiscrimination, including the Americans with Disabilities Act, and affirmative action.
- X. Legal Arizona Workers Act Compliance: To the extent applicable under A.R.S. § 41-4401, the Contractor and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). Contractor shall further ensure that each subcontractor who performs any work for the County under this contract likewise complies with State and Federal Immigration Laws.

The Contractor or subcontractor's breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by Yuma County. Yuma County retains the legal right to randomly inspect the papers and records of the Contractor and its subcontractors who work on the Agreement to ensure that the Contractor and its subcontractors are complying with the above-mentioned warranty.

The Contractor and its subcontractors warrant to keep the papers and records open for inspection during normal business hours by Yuma County and to cooperate with Yuma County's inspections.

- Y. Israel Boycott Certification: If Vendor or Professional engages in for-profit activity and has 10 or more employees, and if this Agreement has a value of \$100,000 or more, Vendor or Professional certifies it is not currently engaged in, and agrees for the duration of this Agreement not engage in, a boycott of goods or services from Israel. This certification does not apply to boycott prohibited by 50 U.S.C. § 4842 or a regulation pursuant to U.S.C. 50 § 4842.

V. INDEMNIFICATION AND INSURANCE:

- A. Liabilities Against Procuring Agency: The Contractor shall indemnify, keep and save harmless the County, all County agents, officials and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, which are made against the County (a) by any Third Party for death, personal injury and /or property damage and which arise out of or result from the Contractor's acts or omissions, or those of its employees, servants and agents, or (b) on account of any act, claim, or amount arising or recovered under workers' compensations law or (c) arising out of the failure of the Contractor to conform to any statutes, ordinances, regulation, code, law or court decree. It is agreed that the Contractor will be responsible for

primary loss investigation, defense and judgment costs where this contract of indemnity applies. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

B. Insurance Requirements: Without in any way affecting the indemnity herein provided and in addition thereto, the Vendor or Professional shall secure and maintain, throughout the Agreement, the following types of insurance with limits as shown:

1. Workers' Compensation: A program of Workers' Compensation insurance or a state-approved self-insurance program covering all persons providing services on behalf of Vendor or Professional and all risks to such persons under this Agreement.
2. Comprehensive General and Automobile Liability Insurance: This coverage to include contractual coverage and automobile liability coverage for owned, hired and non-owned vehicles. The policy shall have combined single limits for bodily injury and property damage of not less than two million dollars (\$2,000,000.00).
3. Errors and Omission Liability Insurance: Combined single limits of one million dollars (\$1,000,000.00) for bodily injury and property damage and three million dollars (\$3,000,000.00) in the aggregate; or
4. Professional Liability: Professional liability insurance with limits of at least two million dollars (\$2,000,000.00) per claim or occurrence.

C. Additional Named Insured: All policies, except for the Workers' Compensation, Errors and Omissions and Professional Liability policies shall contain additional endorsements naming Yuma County, the Yuma County Jail District and their officers, employees, agents and volunteers as additional named insurers with respect to liabilities arising out of the performance of services hereunder.

D. Certificate of Insurance: Any policy endorsements that restrict or limit coverage shall be clearly noted on the Certificate of Insurance. Prior to commencing services under this contract, Contractor shall furnish Yuma County with a Certificate of Insurance, or formal endorsements as required by the contract as issued by contractor's insurer(s) as evidenced that policies providing the required coverage's, conditions, and limits required by this contract are in full force and effect. Such certificates shall identify this project by name, RFP number and shall provide for not less than (30) days advanced notice of Cancellation, Termination, or Material Alteration. Such certificates shall be sent directly to:

**Yuma County Risk Management Office,
197 South Main Street,
Yuma, Arizona 85364**

E. Insurance Review: The above insurance requirements are subject to periodic review by the District. The Sheriff or his designee is authorized, but not required, to reduce or waive any of the above insurance requirements when a determination is made that any of the above insurance is not available, is unreasonably priced or is not needed to protect the interests of the District.

F. Right to Monitor and Audit:

1. Right to Monitor: The District shall have the right to review and audit all records, books, papers, documents, corporate minutes and other pertinent items as required and shall have absolute right to monitor the performance of Vendor or Professional in the delivery of services provided under this Agreement. Vendor or Professional shall give full cooperation, in any auditing or monitoring conducted. Vendor or Professional shall cooperate with the District in the implementation, monitoring

and evaluation of this Agreement and comply with any and all reporting requirements established by the District.

In the event the District determines that Vendor or Professional's performance of its duties or other terms of this Agreement are deficient in any matter, the District will notify Vendor or Professional of such deficiency in writing or orally, provided written confirmation is given five (5) days thereafter. Vendor or Professional shall remedy any deficiency within forty-eight (48) hours of such notification or District, at its option, may terminate this Agreement immediately upon written notice or remedy deficiency and offset the cost thereof from any amounts due Vendor or Professional under this Agreement or otherwise.

2. Availability of Records: All records pertaining to services delivered and all fiscal, statistical and management books and records shall be available for examination and audit by District representatives for a period of three (3) years after final payment under the Agreement or until all pending District, Yuma County and State audits are completed, whichever is later.

VI. PROPOSAL SUBMISSION:

A. General:

1. All interested and qualified Vendor or Professionals are invited to submit a proposal for consideration. Submission of a proposal indicates that the Vendor or Professional has read and understands the entire RFP, including all appendices, attachments, exhibits, schedules and addenda (as applicable) and all concerns regarding the RFP have been satisfied.
2. Proposals must be submitted in the format described below. Proposals are to be prepared in such a way as to provide a **straightforward**, concise description of capabilities to satisfy the requirements of the RFP and Scope of Service. Expensive bindings, colored displays, promotional materials, etc. are neither necessary nor desired. Emphasis should be concentrated on conformance to the RFP instructions, responsiveness to the RFP requirements and on completeness and **clarity of content**.
3. Proposals must be complete in all respects as required in this section. **A proposal may not be considered if it is conditional or incomplete.** All proposals and materials submitted become the property of the District. All proposals and materials received are subject to the Arizona Public Records Act. If any Vendor or Professional, in its response, has trade secrets or other information which is proprietary by law that Vendor or Professional must notify the District of its request to keep said information confidential. Such a request must be made in writing and attached to the envelope containing the proposal response. The proprietary or confidential data shall be readily separable from the response in order to facilitate eventual public inspection of the non-confidential portion of the response. The District will review such a request and notify the Vendor or Professional, in writing, of its decision as to whether confidentiality can be maintained under law in the event a public records request is made for the Vendor or Professional's response.

B. Proposal Presentation:

1. One (1) **unbound original** and four (4) bound copies (total of 5) of the complete proposal must be received by the deadline for receipt of proposal specified in the RFP timetable.
2. The original and copies must be in a sealed envelope or container, stating on the outside the Vendor or Professional's name and address and must be clearly marked "**Jail District Health Care Service Bid**" and must be addressed to:

Yuma County Board of Supervisors
197 South Main Street

- VII. PROPOSAL CONTENT:** The proposal shall be written in sufficient detail to permit the District to conduct a meaningful evaluation of the proposed services.

EACH PROPOSAL MUST INCLUDE:

A. Transmittal Letter:

1. This letter is to be a brief letter, addressed to the District, that provides the following information:
 - a. Name and address of the Vendor or Professional;
 - b. Name, title and telephone number of the contact person for the Vendor or Professional;
 - c. A statement that the Proposal is in response to this RFP; and
 - d. The signature, typed name and title of the individual who is authorized to commit the Vendor or Professional to the Proposal.

B. Non-Collusion Affidavit (*See, Addendum "A", attached hereto.*)

1. Proposals that do not include a Non-Collusion Affidavit will not be considered.

C. Cost Proposal:

1. Each Proposal must include a Staffing provided and Cost Proposal for Nurse Practitioner services identified in this RFP.
2. Cost Proposals that include population adjustments must be identified with specific calculation requirements.
3. Cost Proposals that separate on-site services from other delivery systems must be identified with specific calculation requirements.
4. Costs and equipment which are not covered by the Vendor or Professional, and which are intended to be a cost to the District, must be identified in the proposal.

D. Experience and Qualifications:

1. State the number of years the Vendor or Professional has been in existence, the current number of employees and the primary markets served.
2. Describe the Vendor or Professional's experience in performing the work requested in this RFP.
3. Describe any other experiences related to the work or services described in the RFP and provide any additional information specific to the capabilities required in this RFP.
4. List of all contracts Vendor or Professional has performed within the last five (5) years, including the name of the contact person on the contract and his/her telephone number; and the dates covering the term of the contract.

E. Litigation:

1. Provide information on any action, suit, proceeding or investigation by or before any court, public board or agency arising out of the performance of services by the Vendor or Professional that has been brought within the last three (3) years against the Vendor or Professional.

The information provided should include the name of the matter, the court, board, body or agency before which the matter was brought or is being heard, the nature of the matter and the status of such matter. If the matter has been resolved information on the outcome, including any order, discipline, fines or penalties must be included.

VIII. **EVALUATION OF PROPOSALS:**

A. **Evaluation Process:**

All proposals will be subject to a standard review process developed by the District. A primary consideration shall be the effectiveness of the agency or organization in the delivery of comparable or related services based upon demonstrated performance. The evaluation will be based on the written proposal as submitted, but may include a site visit to the Vendor or Professional and/or an oral interview with the Vendor or Professional.

B. **Evaluation Criteria:**

1. **Initial Review:** All proposals will be initially evaluated to determine if they meet the following minimum requirements:
 - a. The proposal must be completed and be in compliance with all the requirements of this RFP.
 - b. Prospective Vendor or Professionals must meet the requirements as stated in the Minimum Vendor or Professional Requirements.
2. Failure to meet all of these requirements may result in a rejected proposal. The District may reject any or all proposals and may or may not waive any deviation which is not material or any defect in a proposal. Waiver of any deviation shall in no way modify the RFP documents or excuse the Vendor or Professional from full compliance with the RFP specifications if the Vendor or Professional is awarded a contract.
3. **Technical Review:** Proposals meeting the above requirements will be evaluated on the basis of the following criteria (not necessarily listed in order of importance):
 - a. Vendor or Professional's response to scope of services
 - b. Vendor or Professional's response workload capabilities
 - e. Vendor or Professional's response to cost in relation to services

Selection will be based on determination of which proposal will best meet the needs of the District and the requirements of the RFP.

4. **Evaluation Committee:** The evaluation team will be selected by the Yuma County Sheriff or his designee.

C. **Contract Award:**

1. The Agreement will be awarded based on a competitive selection of proposals received.
2. The contents of the proposal of the successful Vendor or Professional and of this RFP will become contractual obligations and failure to accept these obligations in a contractual agreement may result in cancellation of the award.

5. Cost in relation to service is one factor in the evaluation process, but the District is not obligated to accept the proposal with the lowest cost. The ability to provide quality service in a timely manner in accordance with the RFP requirements is critical to a successful proposal.

D. Appeals/Disputes:

1. All Vendor or Professionals are given the opportunity to appeal funding recommendations. The Vendor or Professional may appeal the recommended award or denial of award, provided the following stipulations are met:
 - a. Appeal request must be in writing.
 - b. Must be submitted within ten (10) calendar days of the date of the recommended award or denial of award.
2. An appeal of a denial of award can only be brought on the following grounds:
 - a. Failure of the District to follow the selection procedures and adherence to requirements specified in this RFP or any addenda or amendments hereto.
 - b. There has been a violation of conflict of interest.
 - c. A violation of State or Federal law.
3. Appeals will not be accepted for any other reason than those stated above. All appeals must be sent to: **Sheriff Leon N. Wilmot, Yuma County Sheriff's Office, 141 South Third Avenue, Yuma, Arizona 85364.**
4. Disputes referring to this particular RFP must be addressed to: **Sheriff Leon N. Wilmot, Yuma County Sheriff's Office, 141 South Third Avenue, Yuma, Arizona 85364.**

STATE OF ARIZONA)
)ss.
County of Yuma)

NON-COLLUSION AFFIDAVIT

TO: YUMA COUNTY JAIL DISTRICT

The undersigned, in submitting a bid for the Provision of Nurse Practitioner Services to the Yuma County Jail District/Yuma County Detention Center, being first sworn, states that (s)he has not, either directly or indirectly, entered into any action in restraint of free competitive bidding in connection with this Contract.

SIGNATURE OF BIDDER

PRINTED/TYPED NAME OF BIDDER

TITLE/POSITION OF BIDDER

BUSINESS NAME

(Business Address)

AIR-14305**Discussion 1.****BOS Regular Agenda**

Meeting Date: 03/16/2026
Title: Report on Legislative Updates
Prepared by: Amber Simonds
Department: County Administration
Special District(s):
Strategic Priorities:

Information**1. REQUESTED BOARD ACTION:**

County Administration: Discussion and possible action regarding State and Federal legislative updates, which may include international issues, status of bills affecting Yuma County, timelines and composition of the legislatures, and legislative strategies and priorities.

2. SUMMARY:**3. RECOMMENDED MOTION:****4. FISCAL IMPACT: (Finance, OMB, & Human Res.)****5. COUNTY ATTORNEY:**

Approved as to form. J. Holzer, 03/03/2026.

6. COUNTY ADMINISTRATOR:

Approved, Ian McGaughey 3/4/26

Fiscal Impact**Attachments**

No file(s) attached.

AIR-14307**Events Calendar/Current Events 1.****BOS Regular Agenda**

Meeting Date: 03/16/2026
Title: Events Calendar/Current Events
Prepared by: Amber Simonds
Department: County Administration
Special District(s):
Strategic Priorities:

Information**1. REQUESTED BOARD ACTION:**

Board members and County Administrator will report on events attended or to be attended on behalf of the County, may present a brief summary of current events and may update the schedule for future Board of Supervisors meetings, as appropriate. No legal action will be taken, pursuant to A.R.S. §38-431.02(K).

2. SUMMARY:**3. RECOMMENDED MOTION:****4. FISCAL IMPACT: (Finance, OMB, & Human Res.)****5. COUNTY ATTORNEY:****6. COUNTY ADMINISTRATOR:****Fiscal Impact****Attachments**

March 2026

April

May

March 2026						
◀ February					April ▶	
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 9:00 AM Board of Supervisors Regular Session BOS Auditorium	3	4	5 8:00 AM YCEBT Meeting BOS Auditorium	6	7
8	9	10	11	12	13	14
15	16 9:00 AM Board of Supervisors Regular Session BOS Auditorium	17	18	19 10:00 AM CSA Board of Directors Meeting Phoenix, AZ	20	21
22	23	24	25	26	27	28
29	30 9:00 AM Yuma County Official's Day with US Army Proving Ground	31				

More Calendars from WinCalendar: [April](#), [May](#), [June](#)

April 2026						
◀ March						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6 9:00 AM Board of Supervisors Regular Session BOS Auditorium	7	8	9	10	11
12	13	14	15 3:30 PM Board of Supervisors Special Session (Employee Recognition Ceremony) Yuma Art Center	16 10:00 AM CSA Board of Directors Meeting Phoenix, AZ	17	18
19	20 9:00 AM Board of Supervisors Regular Session BOS Auditorium	21	22	23	24	25
26	27	28	29	30		

May 2026						
◀ April						June ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4 9:00 AM Board of Supervisors Regular Session BOS Auditorium	5 9:00 AM Board of Supervisors Special Budget Session BOS Auditorium NACo Western Interstate Region Annual Conference Maui, HI	6 NACo Western Interstate Region Annual Conference Maui, HI	7 NACo Western Interstate Region Annual Conference Maui, HI	8	9
10	11	12	13	14	15	16
17	18 9:00 AM Board of Supervisors Regular Session BOS Auditorium	19	20	21 10:00 AM CSA Board of Directors Meeting Phoenix, AZ	22	23
24	25 Memorial Day County Offices Closed	26	27	28	29	30
31						