



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC
CA

Page 1 of 1

Page 1 TOTAL 34,809.42 34,809.42

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION	Combined TOTAL	#REF!	#REF!
11/5/2020	D150	21000000740	Reallocate Charges for MCTEC Armed Guards - OCT 16-31, 2020			

LINE	EVENT TYPE	POSTING CODE	Fund	Dept	Unit	Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appr Unit	Location (WCC) or Function	Program	Program Period	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)	DEBIT	CREDIT
1	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							17,404.71	
2	GA01	A001	100				1001													17,404.71
3	GA01	D014	100	D150	1520	SCRT		8720				1000								17,404.71
4	GA01	A001	100				1001												17,404.71	
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17																				
18																				
19																				
20																			34,809.42	34,809.42

ACCOUNTING LINE DESCRIPTION	Reallocate Charges for MCTEC Armed Guards - OCT 16-31, 2020
PREPARED BY:	Michelle McGintock
APPROVED BY:	Sara Latin
DEPT:	D150
PHONE:	273-1411



Surveillance Security Inc.

PO Box 769

Gilbert, AZ 85299

(480) 855-9359

www.surveillance-security.com

Invoice

23589

11/4/20

BIN 86-0875363

MARICOPA CO. SECURITY SERVICES
CONTRACT # 190003-RFP
401 W. JEFFERSON ST.
PHOENIX, AZ 85003

TABULATION AND ELECTION CENTER
111 S. 3RD AVE.
PHOENIX, AZ 85003
BRAD.CUTLIFFE@MARICOPA.GOV
michelle.mcclintock@maricopa.gov

Contract #

P.O. No.

Terms

190003-RFP

NET 10

Description	Qty	Rate	Amount
OCTOBER 16 - 31, 2020 VENDOR #VS0000003236			
ARMED - UNIFORMED SECURITY OFFICER - OVERTIME RATE	521	27.51	14,332.71
ARMED PATROL VEHICLE; ANNEX, LEASED LOT, RECORDER'S OFFICE	384	8.00	3,072.00
RECEIVED NOV 05 2020 By <i>[Signature]</i>			
Total			\$17,404.71

Thank you, We appreciate your business!

INV # 23589

Account	Position	Name	Start Date	End Date	Time	Clocked Shifts	Hours	Vehicle	Bill Rate	Total
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/16/2020	10/16/2020	6am-6pm	05:53am-05:53pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/16/2020	10/17/2020	6pm-6am	05:51pm-05:56am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/17/2020	10/17/2020	6am-6pm	06:05am-05:54pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/17/2020	10/18/2020	6pm-6am	05:53pm-05:54am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/18/2020	10/18/2020	6am-6pm	05:55am-06:08pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/18/2020	10/19/2020	6pm-6am	06:09pm-05:56am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/19/2020	10/19/2020	6am-6pm	05:54am-05:58pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/19/2020	10/20/2020	6pm-6am	05:57pm-06:00am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/20/2020	10/20/2020	6am-6pm	06:03am-05:49pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/20/2020	10/21/2020	6pm-6am	06:04pm-06:05am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/21/2020	10/21/2020	6am-6pm	06:08am-06:09pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	10/21/2020	10/21/2020	7am-3pm	06:55am-03:07pm	8		27.51	\$ 220.08
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/21/2020	10/22/2020	6pm-6am	05:50pm-05:57am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/22/2020	10/22/2020	6am-6pm	05:53am-06:00pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/22/2020	10/23/2020	6pm-6am	06:00pm-06:19am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Leon Leticia	10/23/2020	10/23/2020	6am-6pm	06:00am-06:04pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/23/2020	10/24/2020	6pm-6am	05:51pm-05:58am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/24/2020	10/24/2020	6am-7pm	05:58am-07:16pm	13.25		27.51	\$ 364.51
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/24/2020	10/25/2020	6pm-6am	07:10pm-06:00am	10.75		27.51	\$ 295.73
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/25/2020	10/25/2020	6am-6pm	05:55am-05:48pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/25/2020	10/26/2020	6pm-6am	05:51pm-05:50am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/26/2020	10/26/2020	6am-6pm	06:00am-05:49pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/26/2020	10/27/2020	6pm-6am	05:55pm-05:51am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/27/2020	10/27/2020	6am-1pm	05:52am-01:00pm	7		27.51	\$ 192.57
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	10/27/2020	10/27/2020	1pm-6pm	01:00pm-06:00pm	5		27.51	\$ 137.55

MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/27/2020	10/28/2020	6pm-6am	05:59pm-06:25am	12	24	27.51 \$	330.12
									8.00 \$	192.00
MCSS Tabulation and Election Center	Armed Officer	Douthitt David	10/28/2020	10/28/2020	6am-6pm	06:00am-06:00pm	12		27.51 \$	330.12
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	10/28/2020	10/28/2020	7am-3pm	07:00am-03:02pm	8		27.51 \$	220.08
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/28/2020	10/29/2020	6pm-6am	05:51pm-05:54am	12	24	27.51 \$	330.12
									8.00 \$	192.00
MCSS Tabulation and Election Center	Armed Officer	Douthitt David	10/29/2020	10/29/2020	6am-6pm	06:00am-05:50pm	12		27.51 \$	330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/29/2020	10/30/2020	6pm-6am	05:58pm-05:51am	12	24	27.51 \$	330.12
									8.00 \$	192.00
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Sgt.	10/30/2020	10/30/2020	5am-5:30pm	04:57am-05:30pm	12.5		27.51 \$	343.88
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	10/30/2020	10/30/2020	5am-5:30pm	04:56am-05:32pm	12.5		27.51 \$	343.88
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	10/30/2020	10/30/2020	5am-11am	04:58am-11:00am	6		27.51 \$	165.06
MCSS Tabulation and Election Center	Armed Officer	Douthitt David	10/30/2020	10/30/2020	6am-6pm	05:53am-05:56pm	12		27.51 \$	330.12
MCSS Tabulation and Election Center	Armed Officer	Woessner Matthew	10/30/2020	10/30/2020	8am-5:30pm	08:00am-05:30pm	9.5		27.51 \$	261.35
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	10/30/2020	10/31/2020	5:30pm-12am	05:30pm-12:03am	6.5		27.51 \$	178.82
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	10/30/2020	10/31/2020	5:30pm-12am	05:25pm-11:55pm	6.5		27.51 \$	178.82
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	10/30/2020	10/31/2020	5:30pm-12am	05:30pm-11:55pm	6.5		27.51 \$	178.82
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/30/2020	10/31/2020	6pm-6am	05:53pm-05:56am	12	24	27.51 \$	330.12
									8.00 \$	192.00
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	10/31/2020	10/31/2020	5am-3pm	05:07am-02:57pm	10		27.51 \$	275.10
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Sgt.	10/31/2020	10/31/2020	5am-3pm	04:59am-02:53pm	10		27.51 \$	275.10
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	10/31/2020	11/01/2020	5am-5pm	04:58am-04:57pm	12		27.51 \$	330.12
MCSS Tabulation and Election Center	Armed Officer	Carlson Michele Lt.	10/31/2020	10/31/2020	5am-9am	05:00am-09:00am	4		27.51 \$	110.04
MCSS Tabulation and Election Center	Armed Officer	Anaya Priscilla Sgt.	10/31/2020	10/31/2020	6am-6pm	05:58am-06:20pm	12		27.51 \$	330.12
MCSS Tabulation and Election Center	Armed Officer	Montero Joseph	10/31/2020	11/01/2020	2:30pm-12am	02:32pm-11:57pm	9.5		27.51 \$	261.35
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/31/2020	11/01/2020	2:30pm-12am	02:32pm-12:01am	9.5		27.51 \$	261.35
MCSS Tabulation and Election Center	Armed Officer	Leon Leticia	10/31/2020	11/01/2020	4:30pm-10:30am	04:30pm-10:31pm	6		27.51 \$	165.06
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	10/31/2020	11/01/2020	5pm-6am	05:58pm-05:59am	12	24	27.51 \$	330.12
									8.00 \$	192.00
							521	384		\$ 17,404.71

Michelle McClintock (EMG)

From: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Sent: Thursday, November 5, 2020 4:28 PM
To: Michelle McClintock (EMG)
Cc: Michelle McClintock (EMG)
Subject: RE: Approve JV

Hi Michelle,

Approved, thank you for the back-up.

Berta Ramirez

Finance/Business Analyst
Maricopa County Recorder's Office
(602) 506-0938 office
(480) 217-3787 cell

Work schedule:
Office: Mon, Wed, and Fri / Remote: Tues and Thurs

From: Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Sent: Thursday, November 5, 2020 4:25 PM
To: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Cc: Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Subject: Approve JV

Hi Berta,
Please email approval for attached JV for MCTEC Surveillance Guards.

Michelle McClintock
Administrative Operations Specialist | Emergency Management
5630 E McDowell Rd., Phoenix, AZ 85008
Office Phone: 602.273.1411
Michelle.Mcclintock@maricopa.gov



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