



"A House of Prayer for All People"

INVOICE

The Church at Litchfield Park
300 N. Old Litchfield Rd.
Litchfield Park, AZ 85340
623-935-3411
info@clp.church

Invoice No : 144484
Date : 8/4/2020

Elena Molina
Maricopa County Elections
510 S. 3rd Avenue
Phoenix, AZ 85003
602-506-6527

Email: emolina@risc.maricopa.gov

Salesperson	Job	Payment Terms	Due Date
Alberto Hernandez	Facilities Manager	Due upon receipt	8/28/2020

Quantity	Description	Unit Price	Line Total
1	Rental Pressure Washer / Day Lease	\$81.00	\$ 81.00
3	Microfiber Paint Roller	\$11.93	\$ 35.79
1	Concrete and Masonry Bonding Primer	\$21.98	\$ 21.98
1	Solid Color Concrete Stain	\$27.98	\$ 27.98
1	Wet Look Sealer	\$30.98	\$ 30.98
3	Roller Frame	\$6.98	\$ 20.94
9	Labor per hour	\$25.00	\$ 225.00

--	--

Subtotal	\$ 443.67
Sales Tax @ 8.80%	\$ 39.04
TOTAL	\$ 482.71

Make check payable to The Church at Litchfield Park.

THANK YOU AND GOD BLESS!

Sales Tax based on items purchased in Goodyear, AZ to complete project.

P-CARD PURCHASE REQUISITION FORM

I. REQUISITION

TODAY'S DATE	DATE NEEDED	MANAGER NAME	FY	DEPT.	DIVISION	DIVISION #
8/10/2020		Gary Bonkowski	20	D210	Logist & Warehouse	2180

II. PROCUREMENT

VENDOR NAME	ITEM OR SERVICE REQUESTED
Contemporary Services Corp. (CSC)	Phoenix Convention Center Logistical Support - Additional Balance

	FUND	AGENCY	UNIT	ACTIVITY	APPROP	OBJECT CODE	TOTAL (\$)
LINE1	100	D210	2180	ELEC	ELE1		\$ 30.35
LINE2							
LINE3							
8120							\$ 30.35

P-CARD (NC)	
NV	
LQ	
BidSync #	
SS	
CL	

PROCURER SIGNATURE	DATE	RECONCILED SIGNATURE	DATE
<i>Joseph Rodenback</i>	8/10/2020		

III. BUDGET

BUDGET SIGNATURE	DATE

Joseph Rodenback - RISCX

From: Steven Hawkins <shawkins@csc-usa.com>
Sent: Monday, August 10, 2020 7:44 AM
To: Joseph Rodenback - RISCX
Cc: Kayla Stewart - RISC
Subject: Re: Maricopa County Elections at Phoenix Convention Center

Good Morning,

Here's the receipt for the balance.

CONTEMPORARY SERVICES C
17101 SUPERIOR ST
NORTHRIDGE, CA 9
818-885-5150

CONTEMPORARY SERVI

Date: 08/06/2020 1

CREDIT CARD SA

VISA

CARD NUMBER: *****720

TRAN AMOUNT: \$30.35

APPROVAL CD: 018667

RECORD #: 000

CLERK TO: 101

Thank you!



Steven Hawkins

Assistant Branch Manager

Contemporary Services Corporation

The Leader in Crowd Management

601 E. Washington Street, Phoenix, AZ 85004

P: (602) 340-0046 M: (480) 263-0294

w: www.csc-usa.com e: shawkins@csc-usa.com



Follow us on LinkedIn, Instagram, and Facebook!

From: Steven Hawkins
Sent: Thursday, August 6, 2020 9:55 AM
To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Cc: Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

Good Morning Joey,

Please see attached the invoice for event security services provided for the 2020 August Primary. The payment provided has been applied and there's a balance due of **\$30.35**. I've submitted the card on file for the balance and will send the receipt once it's been processed.

Let me know if you have any questions

Thank you!



Steven Hawkins
Assistant Branch Manager
Contemporary Services Corporation
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w: www.csc-usa.com e: shawkins@csc-usa.com



Follow us on LinkedIn, Instagram, and Facebook!

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Wednesday, July 08, 2020 10:32 AM
To: Brittany Shaldjian <bshaldjian@csc-usa.com>
Cc: Steven Hawkins <shawkins@csc-usa.com>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

WARNING: [EXTERNAL]

Hi Brittany & Steven,

Based on our communication below. I just wanted to verify if the attached estimate which was sent over on Thursday was the finalized estimate which we should be making payment on?

Thanks,

Joey Rodenback
Maricopa County Recorder/Elections
jrodenback@risc.maricopa.gov

From: Joseph Rodenback - RISCX
Sent: Thursday, July 2, 2020 12:45 PM
To: 'Brittany Shaldjian' <bshaldjian@csc-usa.com>

Cc: Steven Hawkins <shawkins@csc-usa.com>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>

Subject: RE: Maricopa County Elections at Phoenix Convention Center

Thank you, Brittany! We'll be on the lookout for it.

Take Care,

Joey Rodenback
Maricopa County Recorder/Elections
jrodenback@risc.maricopa.gov

From: Brittany Shaldjian <bshaldjian@csc-usa.com>

Sent: Thursday, July 2, 2020 12:36 PM

To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>

Cc: Steven Hawkins <shawkins@csc-usa.com>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>

Subject: Re: Maricopa County Elections at Phoenix Convention Center

Payment is due prior to your event moving into the building. We will send both you and Kayla over the CCA form and estimate once it's finalized and ready to be paid.

Thank you!

Brittany Shaldjian |Branch Manager

Contemporary Services Corporation
601 East Washington Street, Phoenix, Arizona 85004
p. 602.340.0046 | f. 602.340.0128

<https://smex12-5-en-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.csc%2dusa.com&umid=3f8bc01c-d899-43a4-9aac-814272faaefb&auth=39b217327f114a49c1348f2b49648029c25ee8ea-6297dca2cc2aac5eadeaf2a6f8e2655076293f49>

The Leader in Crowd Management ®

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Brittany,

All invoices/receipts can come to me and Kayla Stewart, who I have CC'd on this e-mail. We are able to make the payments. Would it be fine then to send the CC Authorization form over once I receive the invoice?

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From: Brittany Shaldjian <bshaldjian@csc-usa.com>
Sent: Thursday, July 2, 2020 12:19 PM
To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Cc: Steven Hawkins <shawkins@csc-usa.com>
Subject: Re: Maricopa County Elections at Phoenix Convention Center

Yes I have, Gary has been copied in on our correspondences with updating the estimate. Once it's finalized who should I send it to for payment?

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The Leader in Crowd Management ®

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Thursday, July 2, 2020 12:04 PM
To: Brittany Shaldjian <bshaldjian@csc-usa.com>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

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Hi Brittany,

Did you provide an estimate to our staff by chance? I am trying to fill out the CC Authorization form for you, but I do not know an amount to authorize.

Thanks,

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Maricopa County Recorder/Elections
jrodenback@risc.maricopa.gov

From: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>
Sent: Tuesday, June 30, 2020 8:03 AM
To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>; Scott Jarrett - RISCX <sjarrett@risc.maricopa.gov>
Cc: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

I will defer to Scott ☺

Brittney Johnson | **Maricopa County Elections** | **Facility Acquisition Manager**
P (602) 506-8280 | **F** (602) 506-5112 | **A** 510 South 3rd Avenue, Phoenix, Arizona, 85003

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Cc: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

Good Morning,

Do we know how much this is expected to cost?

Thanks,

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jrodenback@risc.maricopa.gov

From: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>
Sent: Monday, June 29, 2020 11:26 AM
To: Scott Jarrett - RISCX <sjarrett@risc.maricopa.gov>
Cc: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>; Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Subject: FW: Maricopa County Elections at Phoenix Convention Center

I believe this needs to go to Joey?

Brittney Johnson | **Maricopa County Elections** | **Facility Acquisition Manager**
P (602) 506-8280 | **F** (602) 506-5112 | **A** 510 South 3rd Avenue, Phoenix, Arizona, 85003

From: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Sent: Monday, June 29, 2020 10:49 AM
To: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>
Subject: FW: Maricopa County Elections at Phoenix Convention Center

Brittney,

I'm not sure what this is for

From: Brittany Shaldjian <bshaldjian@csc-usa.com>
Sent: Monday, June 29, 2020 10:48 AM
To: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

My apologies, I forgot to also attach the CCA form.

From: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Sent: Friday, June 26, 2020 8:35 AM
To: Brittany Shaldjian <bshaldjian@csc-usa.com>
Cc: Farrel Davidson - RISCX <[wdavidson@risc.maricopa.gov](mailto:w davidson@risc.maricopa.gov)>; John Bolinger - RISCX <jbolinger@risc.maricopa.gov>
Subject: Maricopa County Elections at Phoenix Convention Center

Brittany,

Hello, I would like to introduce myself, John and Farrel, we are with the Maricopa County Elections department and we will be your contacts for the delivery and set-up scheduled at the Phoenix Convention Center meeting rooms 160-167 on 7/20.

We are asking for this delivery and set up to be as early as possible, 8:00 am if possible.

Feel free to reach out anytime if you have questions or concerns or to discuss this set-up.

Farrel will be your lead for the set-up.

Gary Bonkowski

Assistant Director, Logistics and Warehouse Management

Maricopa County Elections Department

510 South 3rd Avenue, Phoenix, Arizona 85003

Office: (602) 506-6447

Mobile: (602) 568-9034

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P-CARD PURCHASE REQUISITION FORM

I. REQUISITION

TODAY'S DATE	DATE NEEDED	MANAGER NAME	FY	DEPT.	DIVISION	DIVISION #
7/8/2020		Gary Bonkowski	20	D210	Logist & Warehouse	2180

II. PROCUREMENT

VENDOR NAME	ITEM OR SERVICE REQUESTED
Contemporary Services Corp. (CSC)	Phoenix Convention Center Logistical Support

	FUND	AGENCY	UNIT	ACTIVITY	APPROP	OBJECT CODE	TOTAL (\$)
LINE1	100	D210	2180	ELEC	1000		\$ 3,909.08
LINE2							
LINE3							
8120							\$ 3,909.08

P-CARD (NC)	
NV	
LQ	
BidSync #	
SS	
CL	

PROCURER SIGNATURE	DATE	RECONCILED SIGNATURE	DATE
<i>Joseph Rodenback</i>	7/15/2020		

III. BUDGET

BUDGET SIGNATURE	DATE

Joseph Rodenback - RISCX

From: Steven Hawkins <shawkins@csc-usa.com>
Sent: Wednesday, July 15, 2020 11:06 AM
To: Brittany Shaldjian; Joseph Rodenback - RISCX
Cc: Kayla Stewart - RISC
Subject: Re: Maricopa County Elections at Phoenix Convention Center

Good morning Joey,

We're all set on our end! Receipt for payment attached below - just in case it wasn't already emailed to you.

CONTEMPORARY SERVICES CC
17101 SUPERIOR STR
NORTHRIDGE, CA 91
818-885-5150

CONTEMPORARY SERVIC

Date: 07/08/2020 05

CREDIT CARD SAL

VISA

CARD NUMBER: *****7203

TRAN AMOUNT: \$3,909.08

APPROVAL CD: 030003

RECORD #: 000

CLERK TO: 701300

Steven Hawkins | Assistant Branch Manager

Contemporary Services Corporation
601 East Washington Street, Phoenix, Arizona 85004
p. 602.340.0046 | f. 602.340.0128

www.csc-usa.com

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Wednesday, July 15, 2020 10:17:01 AM
To: Steven Hawkins <shawkins@csc-usa.com>; Brittany Shaldjian <bshaldjian@csc-usa.com>

Cc: Kayla Stewart - RISC <kstewart@risc.maricopa.gov>

Subject: RE: Maricopa County Elections at Phoenix Convention Center

WARNING: [EXTERNAL]

Good Morning all,

I just wanted to confirm everything is all set on the billing/payment side of things.

Thanks,

Joey Rodenback
Maricopa County Recorder/Elections
jrodenback@risc.maricopa.gov

From: Joseph Rodenback - RISCX
Sent: Wednesday, July 8, 2020 4:15 PM
To: 'Steven Hawkins' <shawkins@csc-usa.com>; Brittany Shaldjian <bshaldjian@csc-usa.com>
Cc: Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

Thank you, Steven! I have sent the completed Credit Card Authorization Form to Brittany per the instructions on the form. Please let us know if you need anything else in terms of billing/payment.

Thanks,

Joey Rodenback
Maricopa County Recorder/Elections
jrodenback@risc.maricopa.gov

From: Steven Hawkins <shawkins@csc-usa.com>
Sent: Wednesday, July 8, 2020 10:52 AM
To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>; Brittany Shaldjian <bshaldjian@csc-usa.com>
Cc: Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: Re: Maricopa County Elections at Phoenix Convention Center

Good Morning Joey,

Yes, this is the final version of coverage for your upcoming event

Thank you!



Steven Hawkins

Assistant Branch Manager

Contemporary Services Corporation

PO Box 21351, Phoenix, AZ 85036-1351

P: (602) 340-0046 F: (602) 340-0128

w: www.csc-usa.com e: shawkins@csc-usa.com

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Wednesday, July 8, 2020 10:31 AM
To: Brittany Shaldjian <bshaldjian@csc-usa.com>
Cc: Steven Hawkins <shawkins@csc-usa.com>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
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Subject: RE: Maricopa County Elections at Phoenix Convention Center

Thank you, Brittany! We'll be on the lookout for it.

Take Care,

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601 East Washington Street, Phoenix, Arizona 85004

<https://smex12-5-en-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.csc%2dusa.com&umid=3f8bc01c-d899-43a4-9aac-814272faaefb&auth=39b217327f114a49c1348f2b49648029c25ee8ea-6297dca2cc2aac5eadeaf2a6f8e2655076293f49>

The Leader in Crowd Management ®

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From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Thursday, July 2, 2020 12:04 PM
To: Brittany Shaldjian <bshaldjian@csc-usa.com>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

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From: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Sent: Monday, June 29, 2020 10:49 AM
To: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>
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Assistant Director, Logistics and Warehouse Management
Maricopa County Elections Department
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Office: (602) 506-6447
Mobile: (602) 568-9034
[Follow us! @MaricopaVote on Facebook and Twitter](#)

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Maricopa County Recorder/Elections
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To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Cc: Steven Hawkins <shawkins@csc-usa.com>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: Re: Maricopa County Elections at Phoenix Convention Center

Payment is due prior to your event moving into the building. We will send both you and Kayla over the CCA form and estimate once it's finalized and ready to be paid.

Thank you!

Brittany Shaldjian |Branch Manager

Contemporary Services Corporation
601 East Washington Street, Phoenix, Arizona 85004
p. 602.340.0046 | f. 602.340.0128

<https://smex12-5-en-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.csc%2dusa.com&umid=3f8bc01c-d899-43a4-9aac-814272faaefb&auth=39b217327f114a49c1348f2b49648029c25ee8ea-6297dca2cc2aac5eadeaf2a6f8e2655076293f49>

The Leader in Crowd Management ®

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Thursday, July 2, 2020 12:23 PM
To: Brittany Shaldjian <bshaldjian@csc-usa.com>
Cc: Steven Hawkins <shawkins@csc-usa.com>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

WARNING: [EXTERNAL]

Brittany,

All invoices/receipts can come to me and Kayla Stewart, who I have CC'd on this e-mail. We are able to make the payments. Would it be fine then to send the CC Authorization form over once I receive the invoice?

Joey Rodenback
Maricopa County Recorder/Elections
jrodenback@risc.maricopa.gov

From: Brittany Shaldjian <bshaldjian@csc-usa.com>
Sent: Thursday, July 2, 2020 12:19 PM

To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Cc: Steven Hawkins <shawkins@csc-usa.com>
Subject: Re: Maricopa County Elections at Phoenix Convention Center

Yes I have, Gary has been copied in on our correspondences with updating the estimate. Once it's finalized who should I send it to for payment?

Thank you,

Brittany Shaldjian |Branch Manager

Contemporary Services Corporation
601 East Washington Street, Phoenix, Arizona 85004
p. 602.340.0046 | f. 602.340.0128

<https://smex12-5-en-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.csc%2dusa.com&umid=960f8683-0267-4b9c-b76b-6f58655a269b&auth=2c0f2d219744f7df8c4f7fbf72abe6fb0f42d3f2-5e6d872d0834fb748811a71202ce42bcf1b766a3>

The Leader in Crowd Management ®

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Thursday, July 2, 2020 12:04 PM
To: Brittany Shaldjian <bshaldjian@csc-usa.com>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

WARNING: [EXTERNAL]

Hi Brittany,

Did you provide an estimate to our staff by chance? I am trying to fill out the CC Authorization form for you, but I do not know an amount to authorize.

Thanks,

Joey Rodenback
Maricopa County Recorder/Elections
jrodenback@risc.maricopa.gov

From: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>
Sent: Tuesday, June 30, 2020 8:03 AM
To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>; Scott Jarrett - RISCX <sjarrett@risc.maricopa.gov>
Cc: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

I will defer to Scott ☺

Brittney Johnson | **Maricopa County Elections** | **Facility Acquisition Manager**
P (602) 506-8280 | **F** (602) 506-5112 | **A** 510 South 3rd Avenue, Phoenix, Arizona, 85003

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Tuesday, June 30, 2020 8:02 AM
To: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>; Scott Jarrett - RISCX <sjarrett@risc.maricopa.gov>
Cc: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

Good Morning,

Do we know how much this is expected to cost?

Thanks,

Joey Rodenback
jrodenback@risc.maricopa.gov

From: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>
Sent: Monday, June 29, 2020 11:26 AM
To: Scott Jarrett - RISCX <sjarrett@risc.maricopa.gov>
Cc: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>; Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Subject: FW: Maricopa County Elections at Phoenix Convention Center

I believe this needs to go to Joey?

Brittney Johnson | **Maricopa County Elections** | **Facility Acquisition Manager**
P (602) 506-8280 | **F** (602) 506-5112 | **A** 510 South 3rd Avenue, Phoenix, Arizona, 85003

From: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Sent: Monday, June 29, 2020 10:49 AM
To: Brittney Johnson - RISCX <bjohnson@risc.maricopa.gov>
Subject: FW: Maricopa County Elections at Phoenix Convention Center

Brittney,

I'm not sure what this is for

From: Brittany Shaldjian <bshaldjian@csc-usa.com>
Sent: Monday, June 29, 2020 10:48 AM
To: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Subject: RE: Maricopa County Elections at Phoenix Convention Center

My apologies, I forgot to also attach the CCA form.

From: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Sent: Friday, June 26, 2020 8:35 AM
To: Brittany Shaldjian <bshaldjian@csc-usa.com>
Cc: Farrel Davidson - RISCX <w davidson@risc.maricopa.gov>; John Bolinger - RISCX <jbolinger@risc.maricopa.gov>
Subject: Maricopa County Elections at Phoenix Convention Center

Brittany,

Hello, I would like to introduce myself, John and Farrel, we are with the Maricopa County Elections department and we will be your contacts for the delivery and set-up scheduled at the Phoenix Convention Center meeting rooms 160-167 on 7/20.

We are asking for this delivery and set up to be as early as possible, 8:00 am if possible.

Feel free to reach out anytime if you have questions or concerns or to discuss this set-up.

Farrel will be your lead for the set-up.

Gary Bonkowski

Assistant Director, Logistics and Warehouse Management

Maricopa County Elections Department

510 South 3rd Avenue, Phoenix, Arizona 85003

Office: (602) 506-6447

Mobile: (602) 568-9034

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P-CARD PURCHASE REQUISITION FORM

I. REQUISITION

TODAY'S DATE	DATE NEEDED	MANAGER NAME	FY	DEPT.	DIVISION	DIVISION #
11/5/2020		Gary Bonkowski	21	D210	Logist & Warehouse	2180

II. PROCUREMENT

VENDOR NAME	ITEM OR SERVICE REQUESTED
HERC Rentals	Election Equipment Rentals - Generators / Air Conditioning / Camlocks

	FUND	AGENCY	UNIT	ACTIVITY	APPROP	OBJECT CODE	TOTAL (\$)
LINE1	100	D210	2180	ELEC	ELEI	8010	\$ 7,334.43
LINE2							
LINE3							
							\$ 7,334.43

P-CARD (NC)	
NV	
LQ	
BidSync #	
SS	
CL	

PROCURER SIGNATURE	DATE	RECONCILED SIGNATURE	DATE
<i>Joseph Rodenback</i>	11/5/2020		

III. BUDGET

BUDGET SIGNATURE	DATE



Your Payment Confirmation

Confirmation #	Account	Invoice #	PO #	Inv Date	Due Date	Pay Amount
121770457	3008966-HG	31775787-001	PENDING	11/04/2020		7334.43

(USD) Total Amount: \$7334.43




27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

MARICOPA COUNTY RECORDER
AND ELECTIONS
111 S. 3RD AVE STE# 102
PHOENIX, AZ 85003

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31775787-001	11/04/2020
INVOICE AMOUNT	CURRENCY
\$ 7334.43	USD
CUSTOMER NO.	TERMS
3008966	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	 By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
PENDING	53118329	3008966	JOE CIMINERA
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
GARY BONKOWSKI		WET SIGNATURE	
JOB #/SITE			
2 - MARICOPA COUNTY			

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	40KW GENERATOR DSL IC#: 800286539 CAT/Class: 5011040 Make: MULTIQUIP Model: DCA45SSIU4F Ser #: 7254116 HR OUT: 202.70 HR IN: HR CHG:	8/	252.00	42.00	252.00	665.00	2100.00
4	HVAC DUCTING WHT 16X25 6P 9254450	8/	15.00	2.50	15.00	45.00	540.00
1	CABLE 2 50FT CAMLOCK 5 BANDED 9400516	8/	32.00	5.33	32.00	73.00	151.00
1	12 TON PORT AIR COND W/HEAT 3PH 208/230V IC#: 800245553 CAT/Class: 7181302 Make: UNITED COO Model: MACH145G3AS30 Ser #: 1903047	8/	395.00	65.83	395.00	995.00	2560.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
8	LABOR 3730000001 - LABOR SETUP	EA	125.00	1000.00

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

		Original	Adjustment	Total
SHIP TO: BALLOT LOCK LOCATION 510 S 3RD AVE PHOENIX, AZ 850032422 RENTED FROM: HERC RENTALS 429 12040 N 91ST AVE PEORIA, AZ 85345 PH: 623-760-0690 RENTAL DAYS: 30 INVOICE FROM: 10/05/20 INVOICE TO: 11/04/20 RENTAL START DATE: 10/05/20 11:00	RENTAL CHARGES	5351.00		5351.00
	OTHER CHARGES	1000.00		1000.00
	DELIVERY/PICK UP	550.00		550.00
	TAXABLE CHARGES	5351.00		5351.00
	TAX	433.43		433.43
	TOTAL CHARGES	7334.43		7334.43
LATE CHARGES MAY APPLY				

Joseph Rodenback - RISCX

From: Gary Bonkowski - RISCX
Sent: Friday, September 25, 2020 5:55 PM
To: Joseph Rodenback - RISCX; Scott Jarrett - RISCX; Scott Hadley - RISCX
Cc: Kayla Stewart - RISC
Subject: RE: Herc Rentals - Temp Structure and Cooling Equipment

Joey,

+ Scott, Scott

I spoke with the Herc team today, they seem to be able to fulfill our request for 2x temp structures, not clamshells but large tents with walls.

They said that they have a cooling solution better than the swamp coolers I mentioned and I told them that we would consider all options and make a decision that meets the intent while staying within a reasonable budget.

They are sending a guy out to do an on-site assessment next Tuesday 9/29.

I also told them that we would probably want this thing set up the week of October 5 -9 as October 12th is the day that we receive the second wave of temp hires.

That would also keep this rental contract at about a month if we wanted to minimize the rental contract and free up parking.

Thanks Joey for getting this going.

From: Gary Bonkowski - RISCX
Sent: Friday, September 25, 2020 12:09 PM
To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>; Farrant, Michael <Michael.Farrant@hercrentals.com>
Cc: Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: RE: Herc Rentals - Temp Structure and Cooling Equipment

Michael,

I will be your on-site POC for this rental.

I'm available for a call, zoom or in person this afternoon.
See #s below, I'm in office.

Thanks

Gary Bonkowski
Assistant Director, Logistics and Warehouse Management
Maricopa County Elections Department
510 South 3rd Avenue
Phoenix, Arizona 85003
Office: (602) 506-6447
Mobile: (602) 568-9034
[Follow us! @MaricopaVote on Facebook and Twitter](#)

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Friday, September 25, 2020 11:45 AM
To: Farrant, Michael <Michael.Farrant@hercrentals.com>
Cc: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: RE: Herc Rentals - Temp Structure and Cooling Equipment

Hi Michael,

Simon sent your response to him regarding the clamshell tent with cooling options that our office is looking for. I know our department worked with you and HERC a few months ago on some equipment for a parking lot we were using and you were able to set us up with account # 3008966-HG.

In short, we are looking for a clamshell style tent which would be 34 ft. x 34 ft. There is talk of a secondary tent with dimensions of 20 ft. x 40 ft. as well. We were also thinking of some type of swamp cooler to keep these tents cool.

I have copied Gary Bonkowski, our Assistant Director of Logistics and Warehouse Management, as he would be the expert on what exactly is needed and what will fit the needs of the department in this process.

If there are any billing or payment questions, Kayla and I will be able to assist with that.

Thanks,

Joey Rodenback
Maricopa County Recorder/Elections
jrodenback@risc.maricopa.gov

From: Farrant, Michael <Michael.Farrant@hercrentals.com>
Sent: Thursday, September 24, 2020 8:53 AM
To: Simon Alvarez (OPS) <Simon.Alvarez@Maricopa.Gov>
Subject: Herc Rentals - Temp Structure and Cooling Equipment

Good morning Simon,

I was referred to you by Traci Dobberstein of Herc Rentals and Rob Fiorilli of OMNIA Partners.

I am your local Arizona point of contact with Herc Rentals and wanted to provide some information about the temporary structures we can support Maricopa County with along with power and cooling equipment.

I have a few additional questions to best help you with a solution. Are you available this morning for a brief call?

Herc Rentals Digital Solutions Guide:
https://issuu.com/hercrentals/docs/procontractor_catalog_2.0

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P-CARD PURCHASE REQUISITION FORM

I. REQUISITION

TODAY'S DATE	MANAGER NAME	FY	DEPT.	DIVISION	DIVISION #
9/30/2020	Gary Bonkowski	21	D210	Logist & Warehouse	2180

II. PROCUREMENT

VENDOR NAME	ITEM OR SERVICE REQUESTED
CDW	Lexmark & OKI Toner

	FUND	AGENCY	UNIT	ACTIVITY	APPROP	OBJECT CODE	TOTAL (\$)
LINE 1	100	D210	2180	ELEC	ELE1	8010	\$ 2,499.54
LINE 2	100	D210	2180	ELEC	ELE1	8010	\$ 2,775.29
LINE 3	100	D210	2180	ELEC	ELE1	8010	\$ 4,602.47
LINE 4	100	D210	2180	ELEC	ELE1	8010	\$ 17,741.33
LINE 5	100	D210	2180	ELEC	ELE1	8010	\$ 5,048.38
							\$ 32,667.01

P-CARD (NC)

NV
LQ
BidSync #
SS
CL

PROCURER SIGNATURE	DATE	RECONCILED SIGNATURE	DATE
Joseph Rodenback	9/30/2020		

III. BUDGET

BUDGET SIGNATURE	DATE



800.808.4239

Order Number: [1C2Q7D5](#)

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
9/16/2020	1487211	Visa	10/16/2020

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
5067490	Lexmark - cyan - original - toner cartridge Mfg Part # : 76C00C0	ORD	SHIP	B/O	\$230.16	\$2,301.60
		20	10	0		

Contract : NIPA-MC

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
9/1/2020	UPS Ground (2-3 days)	GARY LEXMARK TONER	12592333	SUBTOTAL	\$2,301.60

BILL TO: MARICOPA COUNTY ELECTIONS ATTN: ACCTS PAYABLE 111 S 3RD AVE STE 102 PHOENIX , AZ 85003-2212 P (602) 506-2471	SHIP TO: MARICOPA COUNTY ELECTIONS ATTN: GARY BONKOWSKI 315 W. BUCHANAN ST. PHOENIX , AZ 85003-2206	SHIPPING	\$0.00
		US Tax	\$197.94
		INVOICE AMOUNT	\$2,499.54
ACCOUNT MANAGER Patrick Krueger (847) 968-9706 patrkru@cdw.com		AMOUNT DUE	PAID

CDW
An Illinois Corporation FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.COM.

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800.808.4239

Order Number: [1C2Q7D5](#)

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
9/17/2020	1540260	Visa	10/17/2020

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
		ORD	SHIP	B/O		
5067492	Lexmark - magenta - original - toner cartridge Mfg Part # : 76C00M0	20	11	0	\$232.32	\$2,555.52

Contract : NIPA-MC

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
9/1/2020	UPS Ground (2-3 days)	GARY LEXMARK TONER	12592333	SUBTOTAL	\$2,555.52

BILL TO:	SHIP TO:	SHIPPING	\$0.00
MARICOPA COUNTY ELECTIONS	MARICOPA COUNTY ELECTIONS		
ATTN: ACCTS PAYABLE	ATTN: GARY BONKOWSKI	US Tax	\$219.77
111 S 3RD AVE STE 102	315 W. BUCHANAN ST.		
PHOENIX , AZ 85003-2212	PHOENIX , AZ 85003-2206	INVOICE	
P (602) 506-2471		AMOUNT	\$2,775.29
ACCOUNT MANAGER		AMOUNT	
Patrick Krueger		DUE	PAID
(847) 968-9706			
patrkru@cdw.com			

CDW
An Illinois Corporation FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.COM.

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800.808.4239

Order Number: [1C2Q78G](#)

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
9/25/2020	1944622	Visa	10/25/2020

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
802828	OKI Black Image Drum "Type C7" Mfg Part #: 42918104	30	26	0	\$163.00	\$4,238.00

Contract : NIPA-MC

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
9/1/2020	Drop Ship Ground	GARY OKI BLK DRUM/TONER	12592333	SUBTOTAL	\$4,238.00

BILL TO: MARICOPA COUNTY ELECTIONS ATTN: ACCTS PAYABLE 111 S 3RD AVE STE 102 PHOENIX, AZ 85003-2212 P (602) 506-2471	SHIP TO: MARICOPA COUNTY ELECTIONS ATTN: GARY BONKOWSKI 315 W. BUCHANAN ST. PHOENIX, AZ 85003-2206	SHIPPING US Tax INVOICE AMOUNT	\$0.00 \$364.47 \$4,602.47
---	--	---	--

ACCOUNT MANAGER
Patrick Krueger
(847) 968-9706
patrkru@cdw.com

AMOUNT
DUE PAID

CDW
An Illinois Corporation FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.COM.

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800.808.4239

Order Number: [1C2Q7D5](#)

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
9/11/2020	1267946	Visa	10/11/2020

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
		ORD	SHIP	B/O		
4848286	Lexmark – High Yield – black – original – toner cartridge Mfg Part # : 76C0HK0	80	20	0	\$232.43	\$4,648.60

Contract : NIPA-MC

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
9/1/2020	UPS Ground (2-3 days)	GARY LEXMARK TONER	12592333	SUBTOTAL	\$4,648.60

BILL TO:	SHIP TO:	SHIPPING	\$0.00
MARICOPA COUNTY ELECTIONS	MARICOPA COUNTY ELECTIONS		
ATTN: ACCTS PAYABLE	ATTN: GARY BONKOWSKI	US Tax	\$399.78
111 S 3RD AVE STE 102	315 W. BUCHANAN ST.		
PHOENIX , AZ 85003-2212	PHOENIX , AZ 85003-2206	INVOICE	
P (602) 506-2471		AMOUNT	\$5,048.38
ACCOUNT MANAGER			
Patrick Krueger		AMOUNT	
(847) 968-9706		DUE	PAID
patrkru@cdw.com			

CDW
An Illinois Corporation FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.COM.

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800.808.4239

Order Number: **1C2Q7D5**

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
9/15/2020	1417973	Visa	10/15/2020

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4848286	Lexmark - High Yield - black - original - toner cartridge Mfg Part # : 76C0HK0	80	55	0	\$232.43	\$12,783.65

Contract : NIPA-MC

5067497	Lexmark - yellow - original - toner cartridge Mfg Part # : 76C00Y0	20	15	0	\$236.85	\$3,552.75
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Contract : NIPA-MC

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
9/1/2020	UPS Ground (2-3 days)	GARY LEXMARK TONER	12592333	SUBTOTAL	\$16,336.40

BILL TO:	SHIP TO:	SHIPPING	\$0.00
MARICOPA COUNTY ELECTIONS	MARICOPA COUNTY ELECTIONS		
ATTN: ACCTS PAYABLE	ATTN: GARY BONKOWSKI	US Tax	\$1,404.93
111 S 3RD AVE STE 102	315 W. BUCHANAN ST.		
PHOENIX , AZ 85003-2212	PHOENIX , AZ 85003-2206	INVOICE	
P (602) 506-2471		AMOUNT	\$17,741.33

ACCOUNT MANAGER

Patrick Krueger
(847) 968-9706
patrkru@cdw.com

AMOUNT
DUE PAID

CDW

An Illinois Corporation FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT

CREDIT@CDW.COM.

This page was printed on 10/9/2020 2:58:17 PM.

Joseph Rodenback - RISCX

From: Gary Bonkowski - RISCX
Sent: Monday, August 24, 2020 2:24 PM
To: Joseph Rodenback - RISCX; Kayla Stewart - RISC
Subject: RE: General Supply Order

Joey,

One link for all colors for the Lexmark CS923, see "supplies" tab and you will see each type of toner cartridge displayed. Preferably High Yield for the BLK.

80 Black https://www.lexmark.com/en_us/prINTER/11401/Lexmark-CS923de
20 Yellow https://www.lexmark.com/en_us/prINTER/11401/Lexmark-CS923de
20 Magenta https://www.lexmark.com/en_us/prINTER/11401/Lexmark-CS923de
20 Cyan https://www.lexmark.com/en_us/prINTER/11401/Lexmark-CS923de

Thanks!

Gary Bonkowski
Assistant Director, Logistics and Warehouse Management
Maricopa County Elections Department
510 South 3rd Avenue
Phoenix, Arizona 85003
Office: (602) 506-6447
Mobile: (602) 568-9034
Follow us! @MaricopaVote on [Facebook](#) and [Twitter](#)

From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Monday, August 24, 2020 1:34 PM
To: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: RE: General Supply Order

Hi Gary,

The paper and the trash cans are on the way. On the paper it shows 5000 sheets per box so I've ordered 100 boxes. I have asked WIST for a possible quantity discount on the sharpies so hopefully we'll hear back on those soon.

When you have a chance, we'll take those Lexmark links and get them ordered.

Thanks,

Joey Rodenback
jrodenback@risc.maricopa.gov

From: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Sent: Friday, August 21, 2020 3:48 PM
To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: General Supply Order

Joey,

- 1) Do I need to send a link for the 8 ½" x 11" paper?, we do need a significant amount; 500,000 sheets, if there are 1,000 sheets per box, generally there are 10 reams per box, then that should be 500 boxes, any 20 lb standard cut is fine.
- 2) The sharpies, 13,000, <https://wist.com/wps/myportal/c/product-detail?item=SAN30001>
- 3) Trash cans, that same 32 gal that you purchased for us earlier this Summer is fine

I owe you the links for the Lexmark toner

Comprehensive Inventory and Ordering Tracker

Equipment	Inventoried	Physical Location
ICP2 Precinct Based Tabulator	542	526 racks, 12 BTC, 4 red tag
ICX Accessible Voting Device	542	530 shelves, 12 BTC
ICX Printer	511	ICX shelving
BOD Printer: Lexmark CS923	60	BOD Storage
BOD Printer: Okidata C9650	36	BOD Storage
Mini BOD Printer: Okidata B423	196	Cage
Mini BOD Printer: Laptop	196	Cage
Mini BOD Printer: Second Paper Tray	196	Cage
Sitebook: Dell Optiplex	1827	
Consumables		
BOD Shells 19" x 8.5"	405,900	4 partial pallets: door one, 5 comp above ICP2s
Affidavit Envelopes	882,000	17 pallets row Z, 3 pallets above IC 3-4 open pallets near door 1,2
ICX Paper	12,000	1 partial pallet above ICP2s
8 1/2" x 11" paper	202,500	Door 3, 4
Sharpies	37,000	Supply wall shelving, east exterior
Oki B432 Toner Cartridges (12K)	1,284	Above cage
Oki B432 Image Drum p/n 44574301	120	Above cage
Lexmark Toner (Blk)	36	Above cage
Lexmark Toner (Yellow)	32	Above cage
Lexmark Toner (Magenta)	35	Above cage
Lexmark Toner (Cyan)	34	Above cage
Masks	103,000	Cage, door 4
Gloves	140,000	Cage, door 4
Face Shields	2800	
Hand Sanitizer	13,000	Cage, PPE storage area
Physical Distancing Tape	50 rolls	
Detergent Disinfectant	10,000	PPE Storage area
Paper Towels	8,400	
Trash Cans	90	
Peripherals		
BOD Laptop Power Supply Latitude 3400 small barrel	250	Cage, tech isla

Gary Bonkowski

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Joseph Rodenback - RISCX

From: Gary Bonkowski - RISCX
Sent: Monday, August 31, 2020 9:57 AM
To: Joseph Rodenback - RISCX; Kayla Stewart - RISC
Subject: Oki 9650 Toner and Drum Order

Joey,

Here is the last toner and drum order for model: Okidata C9650, black toner and black image drum.

Toner (Blk)

30

https://www.amazon.com/Okidata-42918104-C9600-C9650-C9800/dp/B009TN6AB2/ref=sr_1_12?dchild=1&hvadid=78271594876410&hvbmmt=be&hvdev=c&hvqmt=e&keywords=okidata+c9650+toner&qid=1598892498&sr=8-12&tag=mh0b-20

Drum (Blk)

30

<https://www.inktechnologies.com/42918984-toner-cartridge-okidata-oem>

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