

SERIAL 14108-S

ADVERTISING OR MARKETING SERVICES

DATE OF LAST REVISION: September 01, 2020 CONTRACT END DATE: April 30, 2025

CONTRACT PERIOD THROUGH APRIL 30, 2025

TO: All Departments
FROM: Office of Procurement Services
SUBJECT: Contract for **ADVERTISING OR MARKETING SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **April 8, 2015**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.



Kevin Tyne, Chief Procurement Officer
Office of Procurement Services

AS/mm
Attach

Copy to: Office of Procurement Services
Annette Kail, Air Quality
Ken Stahl, Recorder
Karen Scott, Flood Control District
Virginia Sturgill, Human Services
Martie Harrell, MCDOT
Cheryl Bucalo, Public Health
Charles Mayper, MCSO

(Please remove Serial 04201-S from your contract notebooks)

CATAPULT STRATEGIC DESIGN LLC, 1690 N. MCCLINTOCK DR., TEMPE, AZ 85281
4251 EAST THOMAS ROAD PHOENIX, ARIZONA 85018

COMPANY NAME:	Catapult Strategic Design LLC		
DOING BUSINESS AS (DBA) NAME:	Catapult Strategic Design		
MAILING ADDRESS:	4251 East Thomas Road , Phoenix, Arizona 85018 1690 N McClintock Dr., Tempe, AZ 85281		
REMIT TO ADDRESS:	4251 East Thomas Road , Phoenix, Arizona 85018 1690 N McClintock Dr., Tempe, AZ 85281		
TELEPHONE NUMBER:	602-381-0304		
FACSIMILE NUMBER:	602-381-0323		
WEB SITE:	www.catapultu.com		
REPRESENTATIVE NAME:	Brad Ghormley		
REPRESENTATIVE TELEPHONE NUMBER:	602-432-5199		
REPRESENTATIVE E-MAIL:	ghormley@catapultu.com		
	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> 2% 10 DAYS NET 30 DAYS			

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	App Development
	Website Enhancements & Updates
	Keyword Research
	Social Media & Basic Content Marketing Strategy
	E-Newsletter
	Monthly layout and creation of newsletter

PRICING SHEET: NIGP CODE 91503, 96153

Terms: 2% 10 DAYS NET 30 DAYS

Vendor Number: ~~W000002392~~ VC0000008539

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

CREATIVE EYE Q, LLC1403 SLOCUM STREET, LOFT# 310 DALLAS, TX 75207

COMPANY NAME: Creative Eye Q LLC
 DOING BUSINESS AS (DBA) NAME: N/A
 MAILING ADDRESS: 1403 Slocum Street, Loft# 310 Dallas, TX 75207
 REMIT TO ADDRESS: 1403 Slocum Street, Loft# 310 Dallas, TX 75207
 TELEPHONE NUMBER: 972-616-3937
 FACSIMILE NUMBER: 469-518-2165
 WEB SITE: www.creativeeyeq.com
 REPRESENTATIVE NAME: John Radcliff
 REPRESENTATIVE TELEPHONE NUMBER: 972-616-3937
 REPRESENTATIVE E-MAIL: info@creativeeyeq.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Search Engine Oprimization (SEO)
	Pay Per Click (PPC)
	Social Media Marketing
	Online Video Ad Commercials
	Banner Ads

PRICING SHEET: NIGP CODE 91503, 96153

Terms: NET 30 DAYS

Vendor Number: 2011005751-0 VC0000004271

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

CROSSOVER CREATIVE GROUP, 2643 APPIAN WAY SUITE J, PINOLE, CA 94564

COMPANY NAME: Crossover Creative Group
 DOING BUSINESS AS (DBA) NAME: N/A
 MAILING ADDRESS: 2643 Appian Way Suite J, Pinole, CA 94564
 REMIT TO ADDRESS: 2643 Appian Way Suite J, Pinole, CA 94564
 TELEPHONE NUMBER: 510-222-5030
 FACSIMILE NUMBER: 510-222-5830
 WEB SITE: http://www.crossovercreative.com
 REPRESENTATIVE NAME: Steve Climons
 REPRESENTATIVE TELEPHONE NUMBER: 510-222-5030 ext. 1
 REPRESENTATIVE E-MAIL: sclimons@crossovercreative.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Videos
	Online display ads
	Online banners
	Interactive ads
	Apps

PRICING SHEET: NIGP CODE 91503, 96153

Terms: NET 30 DAYS

Vendor Number: 2011005749-0 VC0000006260

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

DAVIDSON & BELLUSO INC., 4105 N. 20TH STREET, SUITE 155 PHOENIX, AZ 85016

COMPANY NAME: Davidson & Belluso (D+B)
 DOING BUSINESS AS (DBA) NAME: N/A
 MAILING ADDRESS: 4105 N. 20th Street, Suite 155, Phoenix, AZ 85016
 REMIT TO ADDRESS: As above
 TELEPHONE NUMBER: 602-277-1185
 FACSIMILE NUMBER: 602-277-0320
 WEB SITE: www.davidsonbelluso.com
 REPRESENTATIVE NAME: Karen Chapman
 REPRESENTATIVE TELEPHONE NUMBER: 602-277-1185 extn 206
 REPRESENTATIVE E-MAIL: karen@davidsonbelluso.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Speciality/Promotional/Wearables
	Environmental Graphics
	Social Media/Pay-per-Click (PPC)/Public Relations
	Search Engine Optimizaion (SEO)

PRICING SHEET: NIGP CODE 91503, 96153

Terms: NET 30 DAYS

Vendor Number: ~~W000002350 X~~ VC0000001753

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

EXCELLENCE BY DESIGN, INC. 5361 W DEL RIO ST., CHANDLER, AZ 85226

COMPANY NAME: Excellence by Design, Inc.
 DOING BUSINESS AS (DBA) NAME: N/A
 MAILING ADDRESS: 5361 W Del Rio St., Chandler, AZ 85226
 REMIT TO ADDRESS: 5361 W Del Rio St., Chandler, AZ 85226
 TELEPHONE NUMBER: 480-529-5597
 FACSIMILE NUMBER: N/A
 WEB SITE: excellencebydesign.net
 REPRESENTATIVE NAME: Lisa M Williams
 REPRESENTATIVE TELEPHONE NUMBER: 480-529-5597
 REPRESENTATIVE E-MAIL: excellence@cox.net

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	No
OTHER MEDIA (PLEASE PROVIDE LIST)	Graphic Design Services

PRICING SHEET: NIGP CODE 91503, 96153

Terms: NET 30 DAYS
 Vendor Number: 2011005761-0 VC0000004086
 Certificates of Insurance: Required
 Contract Period: To cover the period ending **April 30, 2025.**

GEO & ASSOCIATES, INC. 10645 N ORACLE ROAD SUITE 121-312, ORO VALLEY, AZ 85737

COMPANY NAME: Geo & Associates, Inc.
 DOING BUSINESS AS (DBA) NAME: Geo & Associates, Inc.
 MAILING ADDRESS: 10645 N Oracle Road Suite 121-312 Oro Valley, AZ 85737
 REMIT TO ADDRESS: 10645 N Oracle Road Suite 121-312 Oro Valley, AZ 85737
 TELEPHONE NUMBER: (520) 323-3221
 FACSIMILE NUMBER: (520) 323-0587
 WEB SITE: geoandassociates.com
 REPRESENTATIVE NAME: Georgia R. Lacy
 REPRESENTATIVE TELEPHONE NUMBER: (520) 323-3221
 REPRESENTATIVE E-MAIL: geo4adv@aol.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Audio & Video Commercial Production

PRICING SHEET: NIGP CODE 91503, 96153

Terms: NET 30 DAYS
 Vendor Number: 2011005750-0 VC0000007391
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

IMAGE AVE STUDIOS INC. DBA IMAGE AVE STUDIOS, 175 SOUTH HAMILTON PLACE STE 115, GILBERT ARIZONA 85233

COMPANY NAME: Image Ave Inc.
 DOING BUSINESS AS (DBA) NAME: Image Ave Studios
 MAILING ADDRESS: 175 South Hamilton Place Ste 115, Gilbert Arizona 85233
 REMIT TO ADDRESS: 175 South Hamilton Place Ste 115, Gilbert Arizona 85233
 TELEPHONE NUMBER: 480 621 5337
 FACSIMILE NUMBER: 480 248 9976
 WEB SITE: www.videomediaproductions.com
 REPRESENTATIVE NAME: James Rinkenberger
 REPRESENTATIVE TELEPHONE NUMBER: 602 568 3244
 REPRESENTATIVE E-MAIL: imageave@cox.net

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **.5% OF TOTAL BID AMOUNT**

1% 10 DAYS NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	CD/DVD duplications
	All Tape formate transfers to DVD/Digital
	Live Video Coverage and Video Streamin of Conferences/meetings

IMAGE AVE STUDIOS INC. DBA IMAGE AVE STUDIOS

PRICING SHEET: NIGP CODE 91503, 96153

Terms: 1% 10 DAYS NET 30 DAYS

Vendor Number: 2011004978-0 VC0000007716

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

IN MEDIA COMPANY, 4455 E CAMELBACK RD, SUITE 135, PHOENIX, AZ 85016

COMPANY NAME: In Media Company
 DOING BUSINESS AS (DBA) NAME: N/A
 MAILING ADDRESS: 4455 E Camelback Rd, Suite 135, Phoenix, AZ 85016
 REMIT TO ADDRESS: 4455 E Camelback Rd, Suite 135, Phoenix, AZ 85016
 TELEPHONE NUMBER: 480-588-9505
 FACSIMILE NUMBER: 480-584-3751
 WEB SITE: www.inbusinessmag.com
 REPRESENTATIVE NAME: Steve Kulick
 REPRESENTATIVE TELEPHONE NUMBER: 480-588-9505 x215
 REPRESENTATIVE E-MAIL: skulick@inmediacompany.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 20 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	No
OTHER MEDIA (PLEASE PROVIDE LIST)	Event Sponsorship

PRICING SHEET: NIGP CODE 91503, 96153

Terms: NET 20 DAYS
 Vendor Number: W000016400 X VC0000002481
 Certificates of Insurance: Required
 Contract Period: To cover the period ending **April 30, 2025.**

ON ADVERTISING, 11022 S. 51ST STREET, SUITE 250, PHOENIX, AZ 85044

COMPANY NAME: On Advertising Inc.
 DOING BUSINESS AS (DBA) NAME: N/A
 MAILING ADDRESS: 11022 S. 51st Street, Suite 250, Phoenix, AZ 85044
 REMIT TO ADDRESS: 11022 S. 51st Street, Suite 250, Phoenix, AZ 85044
 TELEPHONE NUMBER: 480-705-6623
 FACSIMILE NUMBER: 480-705-6639
 WEB SITE: www.on-advertising.com
 REPRESENTATIVE NAME: Ron Meritt
 REPRESENTATIVE TELEPHONE NUMBER: 480-705-6623 x121
 REPRESENTATIVE E-MAIL: rmeritt@on-advertising.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	TV Commercials
	Web Videos
	Media Buying
	Mobile Billboards
	General Video Production
	Online Advertising
	Marketing
	Collateral Development
Graphic Design	

ON ADVERTISING, 11022 S. 51ST STREET

PRICING SHEET: NIGP CODE 91503, 96153

Terms: NET 30 DAYS

Vendor Number: ~~2011004728-0~~ VC0000004438

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

RED CREATIVE LLC, 5812 N. 8TH PLACE PHOENIX, AZ 85014

COMPANY NAME: R.E.D. Creative LLC
 DOING BUSINESS AS (DBA) NAME: N/A
 MAILING ADDRESS: 5812 N. 8th Place Phoenix, AZ 85014
 REMIT TO ADDRESS: 5812 N. 8th Place Phoenix, AZ 85014
 TELEPHONE NUMBER: 818-415-7831
 FACSIMILE NUMBER: 818-415-7831
 WEB SITE: www.redcreativellc.com
 REPRESENTATIVE NAME: Ramses King-Taylor
 REPRESENTATIVE TELEPHONE NUMBER: 818-415-7831
 REPRESENTATIVE E-MAIL: ramsesja@gmail.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 60 DAYS

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Bathroom Ads
	Several variants of mobile ads
	indoor nightclub ads

PRICING SHEET: NIGP CODE 91503, 96153

Terms: NET 60 DAYS
 Vendor Number: 2011004866-0 VC0000004535
 Certificates of Insurance Required
 Contract Period: To cover the period ending April 30, 2025.

RIVIERA BROADCAST GROUP, LLC, DBA THE EDGE 1039, DBA: KMVA, KKFR AND KOAI 4745 N. 7TH ST. SUITE 410, SCOTTSDALE, AZ 85251

COMPANY NAME: Riviera Broadcasting
 DOING BUSINESS AS (DBA) NAME: KMVA, KKFR and KOAI
 MAILING ADDRESS: 4745 N. 7th St. Suite 410, Scottsdale, Az 85251
 REMIT TO ADDRESS: 4745 N. 7th St. Suite 410, Scottsdale, Az 85251
 TELEPHONE NUMBER: 602.682.9308
 FACSIMILE NUMBER: 602.682.9408
 WEB SITE: trendingradio.com
 REPRESENTATIVE NAME: Heidi Redelsperger
 REPRESENTATIVE TELEPHONE NUMBER: 602.682.9308
 REPRESENTATIVE E-MAIL: hredelsperger@trendingradio.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Can the respondent provide:	
BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	:60s and :30s
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	No
OTHER MEDIA (PLEASE PROVIDE LIST)	Digital
	Mobile

PRICING SHEET: NIGP CODE: 91574, 91596, 91526

Terms: NET 30 DAYS
 Vendor Number: W000006909-X VC0000001885
 Certificates of Insurance: Required
 Contract Period: To cover the period ending **April 30, 2025.**

THE BLENDER COMPANY, 9841 W. POTTER DRIVE, PEORIA, AZ. 85382

COMPANY NAME: The Blender Company, LLC.
 DOING BUSINESS AS (DBA) NAME: N/A
 MAILING ADDRESS: 9841 W. Potter Drive, Peoria, AZ. 85382
 REMIT TO ADDRESS: 9841 W. Potter Drive, Peoria, AZ. 85382
 TELEPHONE NUMBER: 602.524.0669
 FACSIMILE NUMBER: 623.362.1904
 WEB SITE: blenderco.com
 REPRESENTATIVE NAME: David M. Sandoval
 REPRESENTATIVE TELEPHONE NUMBER: 602.524.0669
 REPRESENTATIVE E-MAIL: dsandoval@blenderco.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> NET 15 DAYS			

Can the respondent provide:	
BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Social and mobile media The Blender Company is adept at developing strategies and tactics reaching multicultural markets. While we do service clients in the general market sector, our unique business value is in the multicultural space.

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 15 DAYS
 Vendor Number: 2011000292-0 VC0000003254
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

JAYNE AGENCY LLC, 400 N. STATE STREET SUITE 420, CHICAGO, IL 60654

COMPANY NAME: Jayne Agency, LLC
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 400 N. State Street Suite 420 Chicago, Il 60654
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 312-464-8100
 FACSIMILE NUMBER: _____
 WEB SITE: jayneagency.com
 REPRESENTATIVE NAME: Brooke Foley
 REPRESENTATIVE TELEPHONE NUMBER: 312-593-9994
 REPRESENTATIVE E-MAIL: Brooke@jayneagency.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1%
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS: yes
POSTERS: yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER, : yes
MOVIE THEATER SLIDE SHOW PRESENTATION: yes
RADIO COMMERCIALS: yes
PUBLIC BUS ADVERTISEMENT: yes
MALL KIOSK: yes
WEBSITE DEVELOPMENT: yes
ELECTRONIC MEDIA: yes
TELEVISION ADVERTISEMENTS: yes
OTHER MEDIA (PLEASE LIST): yes
 digital media
 mobile advertising

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011005799-0 VC0000002805
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

KPHO BROADCASTING CORPORATION, 5555 N 7TH AVENUE, PHOENIX, AZ 85013

COMPANY NAME: KPHO Broadcasting Corporation ~~Meredith Corporation~~
 DOING BUSINESS AS (DBA) NAME: CBS 5 Televison/CBS5az.com
 MAILING ADDRESS: 5555 N. 7th Avenue Phoenix Arizona 85013
 REMIT TO ADDRESS: 5555 B, 7th Avenue Phoenix Arizona 85013
 TELEPHONE NUMBER: 602-650-5412
 FACSIMILE NUMBER: 602-266-6354
 WEB SITE: cbs5az.com or meredith.com
 REPRESENTATIVE NAME: Jennifer Hayes
 REPRESENTATIVE TELEPHONE NUMBER: 602-769-3665
 REPRESENTATIVE E-MAIL: jhayes@cbs5az.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS: na
POSTERS: na
PRINT ADVERTISING (MAGAZINE/NEWSPAPER, : magazines
MOVIE THEATER SLIDE SHOW PRESENTATION: na
RADIO COMMERCIALS: na
PUBLIC BUS ADVERTISEMENT: na
MALL KIOSK: na
WEBSITE DEVELOPMENT: na
ELECTRONIC MEDIA: na
TELEVISION ADVERTISEMENTS: yes
OTHER MEDIA (PLEASE LIST): full spectrum of digital offerings

Digital offerings include

1. gps targeting	6. Free design services
2. email blast targeting	7. Facebook marketing
3. banner display across networks	8. Contesting
4. Geo fencing	9. Preroll video
5. Mobile marketing	10. Recruitment online
	11. 7. Behavioral targeting

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011006145-1 VC0000004377
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

PARSUS SOLUTIONS LLC, 14358 NORTH FRANK LLOYD WRIGHT SUITE 15, SCOTTSDALE, AZ 85260

COMPANY NAME: Parsus Solutions, LLC
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 14358 N Frank Lloyd Wright Blvd Suite 15
Scottsdale, AZ 85255
 REMIT TO ADDRESS: 14358 N Frank Lloyd Wright Blvd Suite
15 Scottsdale, AZ 85255
 TELEPHONE NUMBER: 480-614-9000
 FACSIMILE NUMBER: 866-708-6847
 WEB SITE: www.parsus.com
 REPRESENTATIVE NAME: Gaurav Parekh
 REPRESENTATIVE TELEPHONE NUMBER: 480-614-9000
 REPRESENTATIVE E-MAIL: g.parekh@parsus.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS: YES
POSTERS: YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER, : YES
MOVIE THEATER SLIDE SHOW PRESENTATION: YES
RADIO COMMERCIALS: NO
PUBLIC BUS ADVERTISEMENT: YES
MALL KIOSK: YES
WEBSITE DEVELOPMENT: YES
ELECTRONIC MEDIA: YES
TELEVISION ADVERTISEMENTS: NO
OTHER MEDIA (PLEASE LIST): NO

PRICING SHEET: NIGP CODE 91503, 96153

Terms: NET 30

Vendor Number: 2011006155-0 VC0000006513

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

R&R PARTNERS, 121 E. BUCHANAN STREET, PHOENIX, AZ 85003

COMPANY NAME: R&R Partners
 DOING BUSINESS AS (DBA) NAME: R&R Partners
 MAILING ADDRESS: 121 E. Buchanan St. Phoenix, AZ 85004
 REMIT TO ADDRESS: 900 S. Pavilion Center Dr. Las Vegas, NV 89144
 TELEPHONE NUMBER: 480.317.6040
 FACSIMILE NUMBER: 480.317.6051
 WEB SITE: rrpartners.com
 REPRESENTATIVE NAME: Matt Silverman
 REPRESENTATIVE TELEPHONE NUMBER: 480.317.6051
 REPRESENTATIVE E-MAIL: matt.silverman@rrpartners.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

- BILLBOARDS:** Yes
- POSTERS:** Yes
- PRINT ADVERTISING (MAGAZINE/NEWSPAPER, :** Yes
- MOVIE THEATER SLIDE SHOW PRESENTATION:** Yes
- RADIO COMMERCIALS:** Yes
- PUBLIC BUS ADVERTISEMENT:** Yes
- MALL KIOSK:** Yes
- WEBSITE DEVELOPMENT:** Yes
- ELECTRONIC MEDIA:** Yes
- TELEVISION ADVERTISEMENTS:** Yes
- OTHER MEDIA (PLEASE LIST):** Yes

Social Media, Content Marketing, Promotion and Sponsorships, Direct Response Marketing, Research and Measurement, Experiential Marketing, Event Planning, Public Relations, Community Engagement, Crisis Communications, Public Affairs

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011006238-0 VC0000009139
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

THE SOURCING GROUP, 14692 WICKS BLVD, SAN LEANDRO, CA 94577

COMPANY NAME: The Sourcing Group
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 14692 Wicks Blvd. San Leandro, CA 94577
 REMIT TO ADDRESS: 14692 Wicks Blvd. San Leandro, CA 94577
 TELEPHONE NUMBER: 916-212-4152
 FACSIMILE NUMBER: _____
 WEB SITE: www.thesourcinggroup.com
 REPRESENTATIVE NAME: Sheri Miner Susan Snyder
 REPRESENTATIVE TELEPHONE NUMBER: 9162124152- 925/803-8026 cell: 510/872-6301
 REPRESENTATIVE E-MAIL: sminer@thesourcinggroup.com
ssnyder@thesourcinggroup.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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NET 30 DAYS

BILLBOARDS: NO
POSTERS: YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER, : YES
MOVIE THEATER SLIDE SHOW PRESENTATION: NO
RADIO COMMERCIALS: NO
PUBLIC BUS ADVERTISEMENT: NO
MALL KIOSK: NO
WEBSITE DEVELOPMENT: NO
ELECTRONIC MEDIA: YES
TELEVISION ADVERTISEMENTS: NO
OTHER MEDIA (PLEASE LIST): ALL PRINT/ MAIL/ MARKETING

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011006148-0 VC0000006618
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

SCRIPPS MEDIA, INC. DBA: KNXV-TV, PO BOX 204268, DALLAS, TX 75320
515 N 44TH STREET, PHOENIX, AZ 85250

COMPANY NAME: Scripps Media, Inc.
 DOING BUSINESS AS (DBA) NAME: KNXV-TV
 MAILING ADDRESS: 515 N 44th Street Phoenix, AZ 85008
PO BOX 204268. Dallas, TX 75320
 REMIT TO ADDRESS: P.O. Box 116923 Atlanta, GA 30368-6923
PO BOX 204268. Dallas, TX 75320
 TELEPHONE NUMBER: 602-273-1500 602/683-5938
 FACSIMILE NUMBER: 602.683.5995
 WEB SITE: www.abc15.com
 REPRESENTATIVE NAME: Jeff Burnton
 REPRESENTATIVE TELEPHONE NUMBER: 602-683-5938
 REPRESENTATIVE E-MAIL: Jeff.Burnton@abc15.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 60 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	No
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Digital Media

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 60
 Vendor Number: 2011006305-0 VC0000003191
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

1013 COMMUNICATIONS LLC DBA: AHWATUKEE FOOTHILLS NEWS

COMPANY NAME: 1013 Communications
 DOING BUSINESS AS (DBA) NAME: Ahwatukee Foothills News
 MAILING ADDRESS: 10631 S. 51st St Suite 1 Phoenix, AZ 85044
 REMIT TO ADDRESS: 10631 S. 51st St Suite 1 Phoenix, AZ 85044
 TELEPHONE NUMBER: 480-898-7900
 FACSIMILE NUMBER: 480-898-5606
 WEB SITE: www.ahwatukee.com
 REPRESENTATIVE NAME: Lori Dionisio
 REPRESENTATIVE TELEPHONE NUMBER: 480-898-6500
 REPRESENTATIVE E-MAIL: ldionisio@evtrib.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 60 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	No
TELEVISION ADVERTISEMENT	No
OTHER MEDIA (PLEASE PROVIDE LIST)	E mail blasts

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 60
 Vendor Number: 2011004847-0 VC0000002914
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

AMPLIFY RELATIONS, 140 WASHINGTON #150, RENO, NV 89503

COMPANY NAME: Amplify Relations
 DOING BUSINESS AS (DBA) NAME: Amplify Relations
 MAILING ADDRESS: 140 Washington St. #150 Reno, NV 89503
 REMIT TO ADDRESS: 140 Washington St. #150 Reno, NV 89503
 TELEPHONE NUMBER: 775-453-0618
 FACSIMILE NUMBER: 775-360-7777
 WEB SITE: www.AmplifyRelations.com
 REPRESENTATIVE NAME: Bryan Bedera
 REPRESENTATIVE TELEPHONE NUMBER: 775-453-0618
 REPRESENTATIVE E-MAIL: Bryan@AmplifyRelations.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 60 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE 91503, 96153
 Vendor Number: 2011006022-0 VC0000004461
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

COX COMMUNICATION INC., DBA: COX MEDIA LLC, 6205B PEACHTREE DUNWOODY RD 16TH FL, ATLANTA, GA 30328
1400 LAKE HEARN DRIVE, 5TH FLOOR LEGAL DEPARTMENT, ATLANTA, GA 30319

COMPANY NAME:	Cox Media INC LLC		
DOING BUSINESS AS (DBA) NAME:	Cox Media LLC		
MAILING ADDRESS:	4600 E Washington St Phoenix, AZ 85034		
REMIT TO ADDRESS:	4600 E Washington St Phoenix, AZ 85034		
TELEPHONE NUMBER:	623-328-1836 404/269-5713		
FACSIMILE NUMBER:			
WEB SITE:	www.coxcreativestudios.com		
REPRESENTATIVE NAME:	William Ottinger James May		
REPRESENTATIVE TELEPHONE NUMBER:	623-328-1836 623/328-4819		
REPRESENTATIVE E-MAIL:	william.ottinger@coxmedia.com adela.pesqueira@coxmedia.com Holly.olsen@coxmedia.com James.may@coxmedia.com		
	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	Yes
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	No

PRICING SHEET: NIGP CODE 91503, 96153

Terms: NET 30

Vendor Number: 2011003028-0 VC0000005740

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

DIGITAL OUTPOST, 2772 LOKER AVENUE W, CARLSBAD, CA 92010

COMPANY NAME: digital OutPost
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 2772 Loker Ave West, Carlsbad, CA 92010
 REMIT TO ADDRESS: 2772 Loker Ave West, Carlsbad, CA 92010
 TELEPHONE NUMBER: 800-464-6434
 FACSIMILE NUMBER: 760-431-8717
 WEB SITE: www.dop.com
 REPRESENTATIVE NAME: Terry Barnum
 REPRESENTATIVE TELEPHONE NUMBER: 800-464-6434
 REPRESENTATIVE E-MAIL: terry@dop.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011006149-0 VC0000003326
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ELEVATION FIRM LLC., 600 N CONGRESS AVENUE, C.O WEWORK, AUSTIN, TX 78701

COMPANY NAME: Elevation Firm, LLC.

DOING BUSINESS AS (DBA) NAME: _____

MAILING ADDRESS: Elevation Firm c/o WeWork 600 N. Congress Avenue
Austin, TX 78701

REMIT TO ADDRESS: Elevation Firm c/o WeWork 600 N. Congress Avenue
Austin, TX 78701

TELEPHONE NUMBER: 5127456816

FACSIMILE NUMBER: 5128615368

WEB SITE: www.elevationfirm.com

REPRESENTATIVE NAME: Brian Fontenot

REPRESENTATIVE TELEPHONE NUMBER: 5127456816

REPRESENTATIVE E-MAIL: brian@elevationfirm.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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2% 10 DAYS NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	See attached list **no list attached**

PRICING SHEET: NIGP CODE 91503, 96153

Terms: 2% 10 DAYS NET 30 DAYS

Vendor Number: 2011006150-0 VC0000004591

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

GREAT SCOTT PRODUCTIONS INC., 834 N 7TH AVENUE, PHOENIX, AZ 85007

COMPANY NAME: Great Scott Productions

DOING BUSINESS AS (DBA) NAME: _____

MAILING ADDRESS: 834 N 7th Avenue Phoenix, Arizona 85007

REMIT TO ADDRESS: 834 N 7th Avenue Phoenix, Arizona 85007

TELEPHONE NUMBER: 602-254-1600

FACSIMILE NUMBER: 602-495-9949

WEB SITE: www.greatscottprod.com

REPRESENTATIVE NAME: Laura A Taylor

REPRESENTATIVE TELEPHONE NUMBER: 602-254-1600

REPRESENTATIVE E-MAIL: ltaylor@gspprod.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

2% 10 DAYS NET 30 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	No
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	All video and audio

PRICING SHEET: NIGP CODE 91503, 96153

Terms: 2% 10 DAYS NET 30 DAYS

Vendor Number: W000006021 X VC0000008129

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

NONPAREIL VENTURES LLC DBA:GREEN SIGNZ & COMPANY, 710 C STREET, SUITE 206, SAN RAFAEL, CA 94901

COMPANY NAME: Nonpareil Ventures LLC
 DOING BUSINESS AS (DBA) NAME: Green Signz & Company
 MAILING ADDRESS: 710 C Street Ste 206 San Rafael, CA 94901
 REMIT TO ADDRESS: 710 C Street Ste 206 San Rafael, CA 94901
 TELEPHONE NUMBER: 415-404-7409
 FACSIMILE NUMBER: 415-456-9735
 WEB SITE: www.signzsf.com
 REPRESENTATIVE NAME: Zeeshan Ahmed
 REPRESENTATIVE TELEPHONE NUMBER: 415-246-7047
 REPRESENTATIVE E-MAIL: seanahmed@gmail.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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2% 10 DAYS NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE 91503, 96153

Terms: 2% 10 DAYS NET 30 DAYS

Vendor Number: 2011004447-0 VC0000006134

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

**JASON HACKETT DBA: HAPI - HACKETT ADVERTISING PUBLIC RELATIONS INTERACTIVE,
4642 N 32ND STREET, PHOENIX, AZ 85018**

COMPANY NAME: Hackett Advertising Public Relations Interactive
 DOING BUSINESS AS (DBA) NAME: HAPI
 MAILING ADDRESS: 4642 N. 32nd Street Phoenix, AZ 85018
 REMIT TO ADDRESS: HAPI 4642 N. 32nd Street Phoenix, AZ 85018
 TELEPHONE NUMBER: 602.919.4000
 FACSIMILE NUMBER: _____
 WEB SITE: www.livehapi.com
 REPRESENTATIVE NAME: Jason Hackett
 REPRESENTATIVE TELEPHONE NUMBER: 602.919.4000
 REPRESENTATIVE E-MAIL: jason@livehapi.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011006156-0 VC0000002698
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

JADI COMMUNICATIONS, LLC, 1110 GLENNEYRE, LAGUNA BEACH, CA 92651

COMPANY NAME: Jadi Communications
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 1110 Glenneyre Laguna Beach, CA 92651
 REMIT TO ADDRESS: 1110 Glenneyre Laguna Beach, CA 92651
 TELEPHONE NUMBER: _____
 FACSIMILE NUMBER: _____
 WEB SITE: www.jadicom.com
 REPRESENTATIVE NAME: _____
 REPRESENTATIVE TELEPHONE NUMBER: _____
 REPRESENTATIVE E-MAIL: tmorra@jadicom.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011006241-0 VC0000003367
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

JANICE GUCKENBURG DBA: MAGIC DESIGNS GRAPHICS, 9211 PRAIRIE CLOVER, COLORADO SPRINGS, CO 80920

3927 E CORTEZ ST , PHOENIX, AZ 85028

COMPANY NAME: Magic Designs Graphics

DOING BUSINESS AS (DBA) NAME: _____

MAILING ADDRESS: 3927 E. Cortez Street Phoenix, AZ 85028
9211 Prairie Clover, Colorado Springs CO 80920

REMIT TO ADDRESS: 3927 E. Cortez Street Phoenix, AZ 85028
9211 Prairie Clover, Colorado Springs CO 80920

TELEPHONE NUMBER: 602-957-9254

FACSIMILE NUMBER: _____

WEB SITE: www.magicdesignsgraphics.com

REPRESENTATIVE NAME: Janice Guckenburg

REPRESENTATIVE TELEPHONE NUMBER: 602-957-9254

REPRESENTATIVE E-MAIL: magicdesignsgraphics@gmail.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

1% 10 DAYS NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	No
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	No
OTHER MEDIA (PLEASE PROVIDE LIST)	No

PRICING SHEET: NIGP CODE 91503, 96153

Terms: 1% 10 DAYS NET 30 DAYS

Vendor Number: W000002304-X VC0000003533

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

KITA CORP, 3101 NW 171 TERR, MIAMI GARDENS, FL 33056

COMPANY NAME: Kita Corp.
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 3101 nw 171 terr
 REMIT TO ADDRESS: 3101 nw 171 terr
 TELEPHONE NUMBER: 7542735498
 FACSIMILE NUMBER: _____
 WEB SITE: _____
 REPRESENTATIVE NAME: PIERRE PRIME
 REPRESENTATIVE TELEPHONE NUMBER: 7542735498
 REPRESENTATIVE E-MAIL: kitacorp8@gmail.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

2% 10 DAYS NET 30 DAYS

BILLBOARDS	No
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: 2% 10 DAYS NET 30 DAYS
 Vendor Number: 2011006304-0 VC0000004411
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

AMERICAN EAGLE CO INC DBA:QUACK! MEDIA, 320 S. MAIN STREET , ANN ARBOR, MI 48104

COMPANY NAME: American Eagle Co. Inc.
 DOING BUSINESS AS (DBA) NAME: Quack!Media
 MAILING ADDRESS: 320 S. Main St Ann Arbor, MI 48104
 REMIT TO ADDRESS: 320 S. Main St Ann Arbor, MI 48104
 TELEPHONE NUMBER: 734-769-4929
 FACSIMILE NUMBER: 734-769-4928
 WEB SITE: http://quackmedia.com
 REPRESENTATIVE NAME: Al McWilliams
 REPRESENTATIVE TELEPHONE NUMBER: 734-769-4929
 REPRESENTATIVE E-MAIL: Quackmedia, christina@quackmedia.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes
	Quack!Media is a full service marketing and communication agency with more than 12 years experience. Please take a look at our attached look book for a full list of services offered and more information about our agency.
	Supplemental Information

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011005758-0 VC0000003745
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ZION & ZION, 432 S FARMER AVENUE, TEMPE, AZ 85281

COMPANY NAME: Zion & Zion
 DOING BUSINESS AS (DBA) NAME: NA
 MAILING ADDRESS: 432 S. Farmer Ave. Tempe, AZ 85281
 REMIT TO ADDRESS: 432 S. Farmer Ave. Tempe, AZ 85281
 TELEPHONE NUMBER: 480-751-1007
 FACSIMILE NUMBER: 480-753-3177
 WEB SITE: www.zionandzion.com
 REPRESENTATIVE NAME: Teri Morris
 REPRESENTATIVE TELEPHONE NUMBER: 480-751-1007, Ext 131
 REPRESENTATIVE E-MAIL: teri@zionamdzion.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	Yes	
POSTERS	Yes	
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	Yes	
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes	
RADIO COMMERCIALS	Yes	
PUBLIC BUS ADVERTISEMENT	Yes	
MALL KIOSK	Yes	
WEBSITE DEVELOPMENT	Yes	
ELECTRONIC MEDIA	Yes	
TELEVISION ADVERTISEMENT	Yes	
OTHER MEDIA (PLEASE PROVIDE LIST)	Yes	
	Public Relations	Online Marketing
	Crisis Communications	Strategy and Branding
	Social Media	SEO
	Content Development	User Experience
	E mail Marketing	Media Planning/Buying

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011006168-0 VC0000002149
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

KPHO BROADCASTING CORPORATION.(KTVK-3TV), PO BOX 101524, PASADENA, CA 91189
5555 N 7TH AVENUE, PHOENIX, AZ 85013

COMPANY NAME: **KTVK-3TV**
 DOING BUSINESS AS (DBA) NAME:
 MAILING ADDRESS: **PO Box 101524 Pasadena, CA 91189-1524**
 5555 N 7th Ave Phoenix, AZ 85013
 REMIT TO ADDRESS: **PO Box 101524 Pasadena, CA 91189-1524**
 TELEPHONE NUMBER: **602-207-3585**
 FACSIMILE NUMBER: **602-207-3397**
 WEB SITE: **www.azfamily.com**
 REPRESENTATIVE NAME: **Brandi Brooks**
 REPRESENTATIVE TELEPHONE NUMBER: **928-446-4189**
 REPRESENTATIVE E-MAIL: **bbrooks@azfamily.com**

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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NET 30 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER)	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	No
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENT	Yes
OTHER MEDIA (PLEASE PROVIDE LIST)	n/a

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011006145-0 VC0000004377
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ESSER DESIGN, 2355 E. CAMELBACK RD., SUITE 200, PHOENIX, AZ 85016

COMPANY NAME: Esser Design
 DOING BUSINESS AS (DBA) NAME: Esser Design
 MAILING ADDRESS: 2355 E. Camelback Rd. Suite 200, Phoenix, AZ 85016
 REMIT TO ADDRESS: 2355 E. Camelback Rd. Suite 200, Phoenix, AZ 85016
 TELEPHONE NUMBER: 602-257-9790
 FACSIMILE NUMBER: 602-340-1640
 WEB SITE: www.esserdesign.com
 REPRESENTATIVE NAME: Pam Esser
 REPRESENTATIVE TELEPHONE NUMBER: 602-257-9790 x 113
 REPRESENTATIVE E-MAIL: pam@esserdesign.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NA
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **NA%** OF TOTAL BID AMOUNT

NET 30 DAYS

BILLBOARDS	Yes
POSTERS	Yes
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	Yes
MOVIE THEATER SLIDE SHOW PRESENTATION	Yes
RADIO COMMERCIALS	Yes
PUBLIC BUS ADVERTISEMENT	Yes
MALL KIOSK	Yes
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENTS	Yes
OTHER MEDIA (PLEASE LIST)	Yes

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011006630-0 VC0000008638
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 12/03/15

DAILY JOURNAL CORPORATION DBA: THE RECORD REPORTER, PO BOX 54026, LOS ANGELES, CA 90054

2025 N. THIRD ST., #160, PHOENIX, AZ 85004

COMPANY NAME:	DAILY JOURNAL CORPORATION
DOING BUSINESS AS (DBA) NAME:	DBA: THE RECORD REPORTER
MAILING ADDRESS:	2025 N THIRD ST. #160, PHOENIX, AZ 85004 PO BOX 54026, LOS ANGELES, CA 90054
REMIT TO ADDRESS:	2025 N THIRD ST. #160, PHOENIX, AZ 85004 PO BOX 54026, LOS ANGELES, CA 90054
TELEPHONE NUMBER:	602 417 9900 213/229-2300
FACSIMILE NUMBER:	602 417 9910
WEB SITE:	RECORDREPORTER.COM
REPRESENTATIVE NAME:	DIANE HEUEL
REPRESENTATIVE TELEPHONE NUMBER:	602 417 9900
REPRESENTATIVE E-MAIL:	diane_heuel@dailyjournal.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **0% OF TOTAL BID AMOUNT**

NET 30 DAYS

BILLBOARDS	NO
POSTERS	NO
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	NO
RADIO COMMERCIALS	NO
PUBLIC BUS ADVERTISEMENT	NO
MALL KIOSK	NO
WEBSITE DEVELOPMENT	NO
ELECTRONIC MEDIA	NO
TELEVISION ADVERTISEMENTS	NO
OTHER MEDIA (PLEASE LIST)	NO

PRICING SHEET: NIGP CODE: 91571

Terms: NET 30

Vendor Number: ~~W000003530~~ **VC0000009538**

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 12/03/15

INSPIRE BUSINESS CONCEPTS LLC, 1625 E. NORTHERN AVE., SUITE 206, PHOENIX, AZ 85020

COMPANY NAME: Inspire Business Concepts, LLC
 DOING BUSINESS AS (DBA) NAME: Inspire Business Concepts
 MAILING ADDRESS: 1625 E Northern Ave., Suite 206, Phoenix, AZ 85020
 REMIT TO ADDRESS: 1625 E Northern Ave., Suite 206, Phoenix, AZ 85020
 TELEPHONE NUMBER: 4802373750
 FACSIMILE NUMBER: _____
 WEB SITE: www.inspirebusinessconcepts.com
 REPRESENTATIVE NAME: Brian Gatti
 REPRESENTATIVE TELEPHONE NUMBER: 623-261-2225
 REPRESENTATIVE E-MAIL: brian.gatti@inspirebusinessconcepts.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) % OF TOTAL BID AMOUNT

NET 30 DAYS

BILLBOARDS	No
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	Yes
ELECTRONIC MEDIA	Yes
TELEVISION ADVERTISEMENTS	No
OTHER MEDIA (PLEASE LIST)	Online advertising, email marketing

PRICING SHEET: NIGP CODE: 91596, 91526
 Terms: NET 30
 Vendor Number: 2011006629-0 VC0000004110
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 12/03/15

IHEARTMEDIA-DBA: IHEART RADIO, CAPSTAR RADIO OPERATING COMPANY, 4686 E. VAN BUREN, SUITE 300, PHOENIX, AZ 85008

COMPANY NAME:	Capstar Radio Operation Company iHeart Media		
DOING BUSINESS AS (DBA) NAME:	iHeart Media or iHeart Radio		
MAILING ADDRESS:	4686 E. Van Buren, Suite 300, Phoenix, AZ 85008		
REMIT TO ADDRESS:	4686 E. Van Buren, Suite 300, Phoenix, AZ 85008		
TELEPHONE NUMBER:	602-374-6025		
FACSIMILE NUMBER:	602-374-6166		
WEB SITE:	iheartradio.com		
REPRESENTATIVE NAME:	Tom Wintermeyer		
REPRESENTATIVE TELEPHONE NUMBER:	602-374-6164		
REPRESENTATIVE E-MAIL:	tomwintermeyer@iheartmedia.com		
	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document)	0% OF TOTAL BID AMOUNT		
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	x
POSTERS	x
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	x
MOVIE THEATER SLIDE SHOW PRESENTATION	x
RADIO COMMERCIALS	x
PUBLIC BUS ADVERTISEMENT	x
MALL KIOSK	x
WEBSITE DEVELOPMENT	x
ELECTRONIC MEDIA	x
TELEVISION ADVERTISEMENTS	x
OTHER MEDIA (PLEASE LIST)	Digital Media

PRICING SHEET: NIGP CODE 91503, 96153

Terms: NET 30

Vendor Number: 2011006664-0 VC0000001607

Vendor Number: VC0000010841 (IHEARTCOMMUNICATIONS Inc DBA: Total Traffic & Weather Network vendor added on MA for DO use only)

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 12/03/15

GODEC, RANDALL & ASSOCIATES INC. 3944 NORTH 14TH STREET, PHOENIX, ARIZONA 85014

COMPANY NAME: Godec, Randall & Associates Inc.
 DOING BUSINESS AS (DBA) NAME: Godec, Randall & Associates Inc.
 MAILING ADDRESS: 3944 North 14th Street, Phoenix, Arizona 85014
 REMIT TO ADDRESS: (same)
 TELEPHONE NUMBER: 602-266-5556
 FACSIMILE NUMBER: 602-222-9575
 WEB SITE: www.GodecRandall.com
 REPRESENTATIVE NAME: John D. Godec
 REPRESENTATIVE TELEPHONE NUMBER: jdg@GodecRandall.com
 REPRESENTATIVE E-MAIL: GodecRandall

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	x
POSTERS	x
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	x
MOVIE THEATER SLIDE SHOW PRESENTATION	x
RADIO COMMERCIALS	x
PUBLIC BUS ADVERTISEMENT	x
MALL KIOSK	x
WEBSITE DEVELOPMENT	x
ELECTRONIC MEDIA	x
TELEVISION ADVERTISEMENTS	x
OTHER MEDIA (NOT LISTED)	Not Provided

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011000837-0 VC0000007695
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 01/14/16

CLEAR CHANNEL OUTDOOR 2325 EAST CAMELBACK ROAD, SUITE 400 PHOENIX, AZ 85016

COMPANY NAME: Clear Channel Outdoor
 DOING BUSINESS AS (DBA) NAME: Clear Channel Outdoor
 MAILING ADDRESS: 2325 East Camelback Road, Suite 400, Phoenix, AZ 85016
 REMIT TO ADDRESS: Clear Channel Outdoor
PO BOX 742025, Los Angeles, CA 90074-2025
 TELEPHONE NUMBER: 602-381-5700
 FACSIMILE NUMBER: 602-381-5782
 WEB SITE: www.clearchanneloutdoor.com
 REPRESENTATIVE NAME: Jason Stearns (AE) / Brad Gould (VP Sales)
 REPRESENTATIVE TELEPHONE NUMBER: 602-381-4779
 REPRESENTATIVE E-MAIL: jasonstearns@clearchannel.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **0% OF TOTAL BID AMOUNT**

NET 30 DAYS

BILLBOARDS	YES
POSTERS	No
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	No
MOVIE THEATER SLIDE SHOW PRESENTATION	No
RADIO COMMERCIALS	No
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	No
WEBSITE DEVELOPMENT	No
ELECTRONIC MEDIA	No
TELEVISION ADVERTISEMENTS	No
OTHER MEDIA (NOT LISTED)	Digital Billboards

PRICING SHEET: NIGP CODE: 91503, 91504
 Terms: NET 30
 Vendor Number: W000011226-X VC0000008128
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 02/11/16

HUBBARD RADIO PHOENIX, LLC DBA: KSLX-FM, KDKB-FM, KUPD-FM, KDUS-AM, KAZG-AM, 4343 E CAMELBACK RD., SUITE 200 PHOENIX, AZ 85018

COMPANY NAME: Hubbard Radio Phoenix, LLC
 DOING BUSINESS AS (DBA) NAME: KSLX-FM, KDKB-FM, KUPD-FM, KDUS-AM, KAZG-AM
 MAILING ADDRESS: 4343 E Camelback Rd., Suite 200 Phoenix, AZ 85018
 REMIT TO ADDRESS: 4343 E Camelback Rd., Suite 200 Phoenix, AZ 85018
 TELEPHONE NUMBER: 480-941-1007
 FACSIMILE NUMBER: 602-808-2288
 WEB SITE: http://corporate.hubbardradio.com/
 REPRESENTATIVE NAME: Bob Weaver
 REPRESENTATIVE TELEPHONE NUMBER: 480-941-1007
 REPRESENTATIVE E-MAIL: RWeaver@hubbardradio.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **BweaverKSLX% OF TOTAL BID AMOUNT**

NET 30 DAYS

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER, MOVIE THEATER SLIDE SHOW PRESENTATION)	No
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	No
MALL KIOSK	No
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	Database Marketing, IP Target Digital Marketing, SEO, SEM, Retargeting, Social Media, Digital Outreach

PRICING SHEET: NIGP CODE 91503, 96153
 Terms: NET 30
 Vendor Number: 2011005994-0 VC0000004459
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 02/25/16

ADSPACE NETWORKS INC, 99 PARK AVENUE, SUITE 310, NEW YORK, NY 10016

COMPANY NAME: ADSPACE NETWORKS INC
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 99 PARK AVENUE, SUITE 310, NEW YORK, NY 10016
 REMIT TO ADDRESS: PO BOX 8454, PASADENA, ca 91109
 TELEPHONE NUMBER: 646-367-6112
 FACSIMILE NUMBER: _____
 WEB SITE: adspacenetworks.com
 REPRESENTATIVE NAME: Tisha Smith
 REPRESENTATIVE E-MAIL: Tsmith@adspacenetworks.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	NO
POSTERS	NO
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	NO
MOVIE THEATER SLIDE SHOW PRESENTATION	NO
RADIO COMMERCIALS	NO
PUBLIC BUS ADVERTISEMENT	NO
MALL KIOSK	NO
WEBSITE DEVELOPMENT	NO
ELECTRONIC MEDIA	NO
TELEVISION ADVERTISEMENTS	NO
OTHER MEDIA (NOT LISTED)	We offer video advertising on flat screen video panels inside of malls in Phoenix DMA and across the country. We can couple this with mobile advertising in conjunction with camapign

PRICING SHEET: NIGP CODE: 91503, 96153
 Terms: NET 30
 Vendor Number: VS0000002695
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

ALEXANDRA RESNIK DESIGN, 22801 MARIANO STREET, WOODLAND HILLS, CA 91367

COMPANY NAME:	ALEXANDRA RESNIK DESIGN		
DOING BUSINESS AS (DBA) NAME:			
MAILING ADDRESS:	22801 MARIANO STREET, WOODLAND HILLS, CA 91367		
REMIT TO ADDRESS:			
TELEPHONE NUMBER:	818-207-8111		
FACSIMILE NUMBER:			
WEB SITE:	www.alexandradesnikdesign.com		
REPRESENTATIVE NAME:	Alexandra Resnik		
REPRESENTATIVE E-MAIL:	aresnik@socal.rr.com		
		YES	NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>	REBATE
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	NO
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	NO
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	NO
OTHER MEDIA (NOT LISTED)	Brochures, Trade Show Booths, Logo, Event Invitation and Program Book, Packaging Design

PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 30

Vendor Number: VS0000002708

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

ANA ADVERTISING SERVICES INC, 1001 N CENTRAL AVE STE 670, PHOENIX, AZ 85004

COMPANY NAME: ANA ADVERTISING SERVICES INC
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 1001 N CENTRAL AVE STE 670, PHOENIX, AZ 85004
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 602-261-7566
 FACSIMILE NUMBER: 602-261-7525
 WEB SITE: www.ananews.com
 REPRESENTATIVE NAME: Cindy London
 REPRESENTATIVE E-MAIL: c.london@ananews.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	NO
POSTERS	NO
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	NO
RADIO COMMERCIALS	NO
PUBLIC BUS ADVERTISEMENT	NO
MALL KIOSK	NO
WEBSITE DEVELOPMENT	NO
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	NO
OTHER MEDIA (NOT LISTED)	Inserts

PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 30

Vendor Number: VC0000007747

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

BONNEVILLE INTERNATIONAL CORPORATION DBA: KTAR-FM AND KMVP-FM, 7740 NORTH 16TH STREET STE 200, PHOENIX, AZ 85020

COMPANY NAME: BONNEVILLE INTERNATIONAL CORPORATION
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 7740 NORTH 16TH STREET STE 200,
PHOENIX, AZ 85020
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 602-274-6200
 FACSIMILE NUMBER: 602-200-2849
 WEB SITE: KTAR.com
 REPRESENTATIVE NAME: Greg Lechowski
 REPRESENTATIVE E-MAIL: glechowski@bonneville.com

YES NO REBATE

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:

NET 30 DAYS

BILLBOARDS	NO
POSTERS	NO
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	NO
MOVIE THEATER SLIDE SHOW PRESENTATION	NO
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	NO
MALL KIOSK	NO
WEBSITE DEVELOPMENT	NO
ELECTRONIC MEDIA	NO
TELEVISION ADVERTISEMENTS	NO
OTHER MEDIA (NOT LISTED)	NO

PRICING SHEET: NIGP CODE: 91574

Terms: NET 30

Vendor Number: VS0000002693

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

CATYWAMPUS LLC, 1210 W PALO VERDE DR, POENIX, AZ 85013

COMPANY NAME: CATYWAMPUS LLC
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 935 River RD Ste F, Granville, OH 43023
 REMIT TO ADDRESS: N/A
 TELEPHONE NUMBER: 602/697-4644
 FACSIMILE NUMBER: N/A
 WEB SITE: Catywampus.com
 REPRESENTATIVE NAME: Doug Cholewa
 REPRESENTATIVE E-MAIL: dcholewa@catywampus.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	Photography, copywriting, animation, app design & development, branding

PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 30

Vendor Number: VC0000002545

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

DIANA SUE LINK DBA TO DI FOR DESIGN, 3873 N PARK STREET, BUCKEYE, AZ 85396

COMPANY NAME: Diana S. Link
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 3873 N. Park Street, Buckeye AZ 85396
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 408-391-4256
 FACSIMILE NUMBER: _____
 WEB SITE: www.todifordesign.com
 REPRESENTATIVE NAME: Diana Link
 REPRESENTATIVE E-MAIL: diana@todifordesign.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	NO
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	NO
TELEVISION ADVERTISEMENTS	NO
OTHER MEDIA (NOT LISTED)	Advertising, marcom collateral, direct mail, packaging, social media, infographics, email campaigns and event graphics. Print and digital production expertise.

PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 30

Vendor Number: VS0000002690

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

ENTERCOM COMMUNICATIONS CORPORATION DBA: KMLE-FM/KALV-FM/KOOL-FM, 840 N. CENTRAL, PHOENIX, AZ 85004

COMPANY NAME: Entercom Communications Corporation-Phoenix
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 840 N. CENTRAL, PHOENIX, AZ 85004
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 602-452-1001
 FACSIMILE NUMBER: 602-744-0112
 WEB SITE: entercom.com
 REPRESENTATIVE NAME: Nikki Gray
 REPRESENTATIVE E-MAIL: Nikki.gray@entercom.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	NO
POSTERS	NO
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	NO
MOVIE THEATER SLIDE SHOW PRESENTATION	NO
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	NO
MALL KIOSK	NO
WEBSITE DEVELOPMENT	NO
ELECTRONIC MEDIA	NO
TELEVISION ADVERTISEMENTS	NO
OTHER MEDIA (NOT LISTED)	NO

PRICING SHEET: NIGP CODE: 91574
 Terms: NET 30
 Vendor Number: VS0000002565
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

FARMWORKER EDUCATIONAL RADIO NETWORK, INC. DBA: LA CAMPESINA KNAI
860AM/101.9FM, 1440 E WASHINGTON ST., PHOENIX AZ 85034

COMPANY NAME: LA CAMPESINA KNAI
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 1440 E. Washington ST. Phoenix, AZ 85034
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 602-269-3121
 FACSIMILE NUMBER: 602-269-3020
 WEB SITE: www.campesina.com
 REPRESENTATIVE NAME: Michelle Santillan
 REPRESENTATIVE E-MAIL: Michelle.santillan@chavezfoundation.org

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 45 DAYS			

BILLBOARDS	
POSTERS	
PRINT ADVERTISING (MAGAZINE/NEWSPAPER, MOVIE THEATER SLIDE SHOW PRESENTATION)	
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	
MALL KIOSK	
WEBSITE DEVELOPMENT	
ELECTRONIC MEDIA	
TELEVISION ADVERTISEMENTS	
OTHER MEDIA (NOT LISTED)	Events, Web/Social media

PRICING SHEET: NIGP CODE: 91574
 Terms: NET 45
 Vendor Number: VS0000002706
 Certificates of Insurance: Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

GORDLEY DESIGN GROUP DBA: GORDLEY GROUP, 2540 NORTH TUCSON BLVD, TUCSON, AZ 85716

COMPANY NAME: Gordley Design Group, Inc.
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 2450 N. Tucson Blvd. Tucson, AZ 85716
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 520/327-6077
 FACSIMILE NUMBER: 520/327-4687
 WEB SITE: www.gordleygroup.com
 REPRESENTATIVE NAME: Jan Gordley
 REPRESENTATIVE E-MAIL: jan@gordleygroup.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	See attachments

- **Billboards**
- **Posters**
 - Fliers
- **Print**
 - Local and national
 - Newspaper
 - Magazine
 - Newsletter
 - Tribal publications
 - Military publications
- **Movie Theaters**
- **Radio**
 - Local
 - International
 - Streaming
- **Public Bus**
 - Both exterior and interior ads
 - Bus benches / bus stop displays
- **All transit**
 - Streetcar (both exterior and interior ads)
 - Airport signage/displays

GORDLEY DESIGN GROUP DBA: GORDLEY GROUP

- **Mall Kiosks**
 - Other kiosks or signage (banners, displays)
 - Interactive displays
- **Website development**
- **Electronic media**
 - Digital
 - Static banners
 - Animated banners
 - Video
 - Audio
 - Electronic email (Eblasts)
- **Television**
 - Local
 - Cable
 - Over-the-top platforms (streaming)
- **Other**
 - Social media
 - Promotional items
 - Event materials (banners, signage, displays)
 - Direct mail

PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 30

Vendor Number: VS0000001586

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

IMPULSE DEVELOPMENT, LLC, 102 ARIZONA, EL PASO, TX 79902

COMPANY NAME: IMPULSE DEVELOPMENT, LLC DBA: VIVA+IMPULSE
CREATIVE CO.

DOING BUSINESS AS (DBA) NAME: _____

MAILING ADDRESS: 1002 Arizona, Suite 2, E; Paso. TX 79902

REMIT TO ADDRESS: _____

TELEPHONE NUMBER: 915-996-9947

FACSIMILE NUMBER: 866-854-8482

WEB SITE: Vivaimpulse.com

REPRESENTATIVE NAME: Brandon Silverstein

REPRESENTATIVE E-MAIL: brandon@vivaimpulse.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	Mobile Application Development for iOS and Android

PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 30

Vendor Number: VS0000002689

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

INDEPENDENT NEWSMEDIA INC USA, 17220 N BOSWELL BLVD STE 101, SUN CITY, AZ 85373

COMPANY NAME: INDEPENDENT NEWSMEDIA INC USA
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 17220 N BOSWELL BLVD STE 101, SUN CITY, AZ 85373
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 623-445-2814
 FACSIMILE NUMBER: _____
 WEB SITE: Yourvalley.net
 REPRESENTATIVE NAME: Katheen Kotzgauer
 REPRESENTATIVE E-MAIL: legals@newszap.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	NO
POSTERS	NO
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	NO
RADIO COMMERCIALS	NO
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	NO
WEBSITE DEVELOPMENT	NO
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	NO
OTHER MEDIA (NOT LISTED)	email blast

PRICING SHEET: NIGP CODE: 91503, 96153
 Terms: NET 30
 Vendor Number: VC0000010264
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

LUNDMARK ADVERTISING + DESIGN, 2345 GRAND BLVD. SUITE 200, KANSAS CITY, MO 64108

COMPANY NAME: LUNDMARK ADVERTISING + DESIGN
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 2345 GRAND BLVD. SUITE 200, KANSAS CITY, MO 64108
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 816-842-5236
 FACSIMILE NUMBER: _____
 WEB SITE: Lundmarkadvertising.com
 REPRESENTATIVE NAME: Russell Sypowicz
 REPRESENTATIVE E-MAIL: russell@lundmarkadv.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	Social Media, Digital Advertising, Direct Mail

PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 30

Vendor Number: VS0000002685

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

MARICOPA COUNTY COMM COLLEGE DISTRICT, 2411 W 14TH ST, TEMPE, AZ 85281

COMPANY NAME: MARICOPA COUNTY COMM COLLEGE DISTRICT
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 2411 W 14TH ST, TEMPE, AZ 85281
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 480-731-8888
 FACSIMILE NUMBER: 480-731-8890
 WEB SITE: www.maricopa.edu
 REPRESENTATIVE NAME: Margaret E. McDonneli
 REPRESENTATIVE E-MAIL: margie@publicradiophx.org

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	NA
POSTERS	NA
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	NA
MOVIE THEATER SLIDE SHOW PRESENTATION	NA
RADIO COMMERCIALS	KJZZ and KBACH
PUBLIC BUS ADVERTISEMENT	NA
MALL KIOSK	NA
WEBSITE DEVELOPMENT	NA
ELECTRONIC MEDIA	NA
TELEVISION ADVERTISEMENTS	NA
OTHER MEDIA (NOT LISTED)	DIGITAL OFFERINGS MPR RADIO

PRICING SHEET: NIGP CODE: 91574
 Terms: NET 30
 Vendor Number: GC0000000084
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

MEDIA BUYING SERVICES INC., 4545 E. SHEA BLVD., #162, PHOENIX, AZ 85028

COMPANY NAME: MEDIA BUYING SERVICES INC
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 4545 E. SHEA BLVD., #162, PHOENIX, AZ 85028
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 602-996-8604
 FACSIMILE NUMBER: 602-996-5658
 WEB SITE: www.mediabuyingservices.com
 REPRESENTATIVE NAME: Kathy Munson
 REPRESENTATIVE E-MAIL: kmunson@mediabuyingservices.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	NO
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	NO

PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 30

Vendor Number: VS0000002559

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

OCHOA HOLDINGS LLC DBA: CREATIVE+CULTURAL, 3270 S HOLLY CT, CHANDLER, AZ 85248

COMPANY NAME: CREATIVE+CULTURAL
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 3185 S. Price Rd., Suite 148, Chandler, AZ 85248
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 480/888-6002
 FACSIMILE NUMBER: NA
 WEB SITE: www.creativepluscultural.com
 REPRESENTATIVE NAME: Gilbert Ochoa
 REPRESENTATIVE E-MAIL: gilbert@creativepluscultural.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	MEDIA PLANNING & BUYING, GRAPHIC DESIGN, DIGITAL ADVERTISING, EVENT PRODUCTION, PROMOTION DEVELOPMENT & EXECUTION, HISPANIC AND SPANISH LANGUAGE ADVERTISING

PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 30

Vendor Number: VS0000002686

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

PUTTIN OUT LLC, 150 SE 25TH ROAD, MIAMI, FL 33129

COMPANY NAME: PUTTIN OUT LLC DBA: Tasker Agency
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 150 SE 25th Rd 4D, Miami FL 33129
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 305-297-4144 / 702-703-9047
 FACSIMILE NUMBER: _____
 WEB SITE: www.taskeragency.com
 REPRESENTATIVE NAME: Barbie Perez
 REPRESENTATIVE E-MAIL: Barbie@taskeragency.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

2% 10 DAYS NET 30 DAYS

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	Social Media We are experts at social media advertising and branding a business

PRICING SHEET: NIGP CODE: 91503, 96153
 Terms: 2% 10 DAYS NET 30 DAYS
 Vendor Number: VS0000002784
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

RIESTER, 802 N 3RD AVENUE, PHOENIX, AZ 85003

COMPANY NAME: RIESTER
 DOING BUSINESS AS (DBA) NAME: N/A
 MAILING ADDRESS: 3344 E. Camelback Road, Pheonix, AZ 85018
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 602/462-2261
 FACSIMILE NUMBER: 602-307-5826
 WEB SITE: www.riester.com
 REPRESENTATIVE NAME: Tim Riester, CEO
 REPRESENTATIVE E-MAIL: triester@riester.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	Digital and Search Advertising Social Media Advertising Research and Marketing Strategy Video Content and Production Public Relations Spanish Language Marketing

PRICING SHEET: NIGP CODE: 91503, 96153
 Terms: NET 30
 Vendor Number: VC0000007798
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

SCREENVISION DIRECT DBA: SCREENVISION MEDIA, 360 LINDEN OAKS, ROCHESTER, NY 14625

COMPANY NAME: SCREENVISION DIRECT DBA: SCREENVISION MEDIA
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 245 Kenneth Drive – Suite 400, Rochester, NY 14623
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 310-395-7243
 FACSIMILE NUMBER: 866-276-7009
 WEB SITE: www.screenvisionmedia.com
 REPRESENTATIVE NAME: Brian Stock
 REPRESENTATIVE E-MAIL: bstock@screenvisionmedia.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	NO
POSTERS	NO
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	NO
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	NO
PUBLIC BUS ADVERTISEMENT	NO
MALL KIOSK	NO
WEBSITE DEVELOPMENT	NO
ELECTRONIC MEDIA	NO
TELEVISION ADVERTISEMENTS	NO
OTHER MEDIA (NOT LISTED)	NO

PRICING SHEET: NIGP CODE: 91569

Terms: NET 30

Vendor Number: VC0000002260

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

STRATEGIC MARKET SOLUTIONS, INC. DBA: COMMIT AGENCY, 58 WEST BUFFALO STREET, SUITE 200, CHANDLER, AZ 85225

COMPANY NAME: STRATEGIC MARKET SOLUTIONS, INC
 DOING BUSINESS AS (DBA) NAME: DBA: COMMIT AGENCY
 MAILING ADDRESS: 58 WEST BUFFALO STREET, SUITE 200, CHANDLER, AZ 85225
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 480/736-4829
 FACSIMILE NUMBER: 480/921-3228
 WEB SITE: www.commitagency.com
 REPRESENTATIVE NAME: David Ralls
 REPRESENTATIVE E-MAIL: dralls@commitagency.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	YES

PRICING SHEET: NIGP CODE: 91503, 96153
 Terms: NET 30
 Vendor Number: VS0000002697
 Certificates of Insurance: Required
 Contract Period: To cover the period ending **April 30, 2025**.

ADDED EFF. 07/03/18

TEGNA MEDIA GROUP DBA: KPNX, PO BOX 637375, CINCINNATI, OH 45263

COMPANY NAME: Lisa Boyle
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 200 E Van Buren Street, Phoenix, AZ 85004
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 602-444-1157
 FACSIMILE NUMBER: _____
 WEB SITE: www.12news.com
 REPRESENTATIVE NAME: Gabrielle Grothouse
 REPRESENTATIVE E-MAIL: lrboyle@12news.com and ggrothouse@12news.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	NO
POSTERS	NO
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	NO
MOVIE THEATER SLIDE SHOW PRESENTATION	NO
RADIO COMMERCIALS	NO
PUBLIC BUS ADVERTISEMENT	NO
MALL KIOSK	NO
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	Social Media Targeted Email Blasts Streaming Television

PRICING SHEET: NIGP CODE: 91503, 96153
 Terms: NET 30
 Vendor Number: VC0000005661
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

TRAFFIK, LLC, 8821 RESEARCH DR IRVINE, CA 92618

COMPANY NAME: Traffic Advertising
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 8821 Research Drive, Irvine, CA 92618
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 949*679-6820
 FACSIMILE NUMBER: 213/405-2402
 WEB SITE: www.traffikonline.com
 REPRESENTATIVE NAME: Laren Stupin
 REPRESENTATIVE E-MAIL: Lauren.stupin@traffikonline.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 45 DAYS

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES

TRAFFIK, LLC, 8821 RESEARCH DR IRVINE, CA 92618

<p>OTHER MEDIA (NOT LISTED)</p>	<p>Advertising & Branding Brand Development + Identity + TV + Radio + Outdoor + Online + PPC + Online + Experiential</p> <p>Social Media, SEO and SEM Page/Post Optimization + Advertising + Writing + Reputation Management + Social Management + Audience Growth + Engagement + Social Listening + ROI Maximization + Monitoring + Data/Analytics</p> <p>Market Research, Analytics & Data Strategy Activation + ROI + Forecasting + Campaign Analytics + KPI Reporting + Demographic Analysis + Engagement + Focus Group + Survey + Consumer Insights</p> <p>Mobile & Web Web Development + Mobile Applications + Content Optimization</p> <p>Direct Response Direct Mail + List Management + Fulfillment + Production + Creative + DRTV + Data/Analytics</p> <p>Media Buying Strategy + Targeting + Production + Placement + Reach + Frequency</p> <p>Sales & Lead Generation Sales Planning + Call Center Scripting + Sales Training + Lead Gen Strategy + Direct Response + Engagement + Survey + Focus Group + Consumer Insights</p> <p>Print & Fulfillment Partner Network + Scheduling + Fulfillment + Mail www.traffikonline.com</p>
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PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 45

Vendor Number: VS0000002684

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

VERDIN MARKETING INK CO DBA: VERDIN, 3580 SACRAMENTO DR. SAN LUIS OBISPO, CA 93401

COMPANY NAME: Verdian
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 3580 SACRAMENTO DR. SAN LUIS OBISPO, CA 93401
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 805/541-9005
 FACSIMILE NUMBER: 805/541-9007
 WEB SITE: www.VerdinMarketing.com
 REPRESENTATIVE NAME: Mary Verdin
 REPRESENTATIVE E-MAIL: mary@verdinmarketing.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	YES

PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 30

Vendor Number: VS0000002714

Certificates of Insurance Required

Contract Period: To cover the period ending April 30, 2025.

ADDED EFF. 07/03/18

THE WEINSTEIN ORGANIZATION INC., 1 S WACKER DR STE 1670, CHICAGO, IL 60606

COMPANY NAME: WEINSTEIN ORGANIZATION INC
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 1 S WACKER DR STE 1670, CHICAGO, IL60606
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 312/214-2901
 FACSIMILE NUMBER: 312/214-1120
 WEB SITE: www.twocicago.com
 REPRESENTATIVE NAME: Mark J. Weinstein
 REPRESENTATIVE E-MAIL: mweinstein@twochicago.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> 2% 10 DAY NET 30 DAYS			

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	NO
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	Social media, Content marketing, Videos, Mobile advertising, Landing pages

PRICING SHEET: NIGP CODE: 91503, 96153
 Terms: 2% 10 DAY NET 30 DAYS
 Vendor Number: VS0000002713
 Certificates of Insurance Required
 Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

WHYFOR DESIGN, LLC DBA: WHYFOR, 3050 N 44TH ST STE 201, PHOENIX, AZ, 85018-7274

COMPANY NAME: WHYFOR DESIGN LLC
 DOING BUSINESS AS (DBA) NAME: DBA: WHYFOR
 MAILING ADDRESS: 3050 N. 44th ST, Ste, 201, Phoenix, AZ 85018
 REMIT TO ADDRESS: _____
 TELEPHONE NUMBER: 602/687-7900
 FACSIMILE NUMBER: _____
 WEB SITE: www.whyforagency.com
 REPRESENTATIVE NAME: Chris Baker
 REPRESENTATIVE E-MAIL: chrisb@whyforagency.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

BILLBOARDS	YES
POSTERS	YES
PRINT ADVERTISING (MAGAZINE/NEWSPAPER,	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
WEBSITE DEVELOPMENT	YES
ELECTRONIC MEDIA	YES
TELEVISION ADVERTISEMENTS	YES
OTHER MEDIA (NOT LISTED)	Advertising Development Research Advertising Efficacy Research Public Opinion Polling

PRICING SHEET: NIGP CODE: 91503, 96153

Terms: NET 30

Vendor Number: VS0000002712

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2025.**

ADDED EFF. 07/03/18

ADVERTISING OR MARKETING SERVICES

1.0 INTENT:

The intent of this Invitation for Bid is to establish a contract for Advertising **or Marketing** Services for Maricopa County, on an as needed basis. The county is interested in agencies capable of providing local, state and national coverage. This document defines the basic services required, the bid procedures and the evaluation and award criteria, and other factors pertinent to this solicitation. It is the intent of Maricopa County to procure the services of the most qualified firm(s). The contract will be awarded to all vendors who are found responsive and responsible. In order to ensure adequate coverage of the requirements of various using agencies throughout Maricopa County, multiple awards will be made.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 3.8 and 3.9, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

2.0 SPECIFICATIONS:

2.1 TECHNICAL REQUIREMENTS:

2.1.1 CATEGORIES OF SERVICE:

This requirements contract will be used to provide Advertising **or Marketing** Services for various Maricopa County Departments. The specific categories of resources being sought from respondents are as follows:

- 2.1.1.1 BILLBOARDS
- 2.1.1.2 POSTERS
- 2.1.1.3 PRINT ADVERTISING (MAGAZINE/NEWSPAPER, ETC)
- 2.1.1.4 MOVIE THEATER SLIDE SHOW PRESENTATION
- 2.1.1.5 RADIO COMMERCIALS
- 2.1.1.6 PUBLIC BUS ADVERTISEMENT
- 2.1.1.7 MALL KIOSK
- 2.1.1.8 WEBSITE DEVELOPMENT
- 2.1.1.9 ELECTRONIC MEDIA
- 2.1.1.10 TELEVISION ADVERTISEMENTS
- 2.1.1.11 OTHER VISUAL MEDIUMS

2.1.2 Respondents shall provide (indicate) a YES answer next to the service(s) in BidSync they propose and upload a list of any additional service(s) you provide.

2.2 TASK ORDER PROCESS:

2.2.1 Any scope of work under this contract will be awarded by Task Order. Vendors will be notified when need or work arises within their category, and they will be given time to respond to the Task Order requirements with their proposed work plan, staff and price. The vendor that best meets the need of the county will be awarded the Task Order. This contract does not guarantee award of any Task Order. The county reserves the right to select any qualified vendor under this contract for Task Orders valued under \$25,000 without competition, as long as the work is clearly defined as a onetime need and is approved by the Office of Procurement Services.

2.2.2 The requesting department will communicate requirements to all qualified Contractors. Contractors must provide pricing and relevant information to the requesting department and may suggest alternatives, if any.

2.2.3 The method of communication may be via telephone/e-mail / fax or current e procurement system utilized by the County or any other appropriate means. Responses to these task order solicitations shall be submitted directly to the requesting department. The requesting department will then select a Contractor using the following evaluation criteria:

2.2.3.1 Direct experience of contractor to accomplish the specific tasks, per their original submission and award.

2.2.3.2 Availability of advertisement spots, etc., to meet the needs of the project (including the duration of the project).

2.2.3.3 Compliance with specifications.

2.2.3.4 References for similar statement of work, if requested.

2.2.3.5 Pricing

2.2.3.5.1 Pricing adjustments shall not be allowed on awarded task orders.

2.2.4 Upon selection of a contractor, the departments will contact the contractor for finalizing the task order regarding the services to be performed, duration of assignment, etc.

2.2.5 A Purchase order shall be issued to the most qualified contractor based on the evaluations factors as stated in sections 2.2.3.1 – 2.2.3.5. The Purchase Order will include the Department to be charged, the name of the department contact person, job details, the expected time, place, and duration of the assignment, and the nature of the work to be performed. Contractor must not start any assignments without a Purchase Order (or in case of PCard, a written confirmation from the agency).

2.2.6 The requesting department will provide the Office of Procurement Services with copies of the awarded task orders to be maintained in the procurement file.

2.3 PRICING:

2.3.1 Pricing is not required to be submitted with this IFB.

2.3.2 Pricing/Quotations will be requested by using agency, on an as needed basis (see 2.2)

3.0 PURCHASING REQUIREMENTS:

3.1 USAGE REPORT:

The Contractor shall furnish the County a usage report upon request delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

3.2 BACKGROUND CHECK:

Bidders/proposers need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the company, sub-contractors and employees and the failure to pass these checks shall deem the respondent non-responsible.

3.3 INVOICES AND PAYMENTS:

3.3.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Contract Item number(s)
- Description of Purchase (product or services)
- Extended price
- Arrival and completion time (if applicable)
- Total Amount Due

3.3.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

3.3.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/Finance/Vendors.aspx>).

3.3.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.4 APPLICABLE TAXES:

3.4.1 **Payment of Taxes:** The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.

3.4.2 **State and Local Transaction Privilege Taxes:** Maricopa County is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this contract it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

3.4.3 **Tax Indemnification:** Contractor and all subcontractors shall pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

3.5 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

3.6 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLERBLOWER RIGHTS.

3.6.1 The Parties agree that this Contract and employees working on this Contract will be subject to the whistleblower rights and remedies in the pilot program on contractor employee whistleblower protections established at 41 U.S.C. § 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and section 3.908 of the Federal Acquisition Regulation;

3.6.2 Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. § 4712, as described in section 3.908 of the Federal Acquisition Regulation. Documentation of such employee notification must be kept on file by Contractor and copies provided to County upon request.

3.6.3 Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold (\$150,000 as of September 2013).

3.7 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

3.8 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE)

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please state so** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

3.9 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

4.0 **CONTRACTUAL TERMS & CONDITIONS:**

4.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a term of ten (10) years.

4.2 OPTION TO EXTEND:

The County may, at its option, or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to extend the contract term at least thirty (60) calendar days prior to the expiration of the original contract term..

4.3 INDEMNIFICATION:

4.3.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the Contractor's performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

4.3.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

4.3.3 The scope of this indemnification does not extend to any claim, damage, loss, or expense resulting from the sole negligence of County.

4.4 INSURANCE:

4.4.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

4.4.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

4.4.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

4.4.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

4.4.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

4.4.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be

obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

4.4.7 The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insured's.

4.4.8 The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

4.4.9 The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary insurance and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

4.4.10 Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

4.4.11 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than ~~\$2,000,000~~ **\$1,000,000** for each occurrence, ~~\$2,000,000~~ **\$1,000,000**. Products/Completed Operations Aggregate, and ~~\$4,000,000~~ **\$1,000,000** General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

~~4.4.12 Automobile Liability:~~

~~Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.~~

4.4.13 Workers' Compensation:

4.4.13.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

4.4.13.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

4.4.14 **E&O (Professional)**

If necessary, Commercial Umbrella insurance, which will insure and provide coverage for errors or omissions of the **CONTRACTOR**, with limits of no less than \$2,000,000 for each claim.

OR

Contractor shall maintain Professional Liability insurance which will provide coverage for any and all acts arising out of the work or services performed by the Contractor under the terms of this Contract, with a limit of not less than \$1,000,000 for each claim, and \$3,000,000 aggregate claims.

4.4.15 Certificates of Insurance.

4.4.15.1 Prior to Contract **AWARD**, Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County (**see Exhibit 2**), issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

4.4.15.2 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

4.4.15.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

4.4.16 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

4.5 ORDERING AUTHORITY.

4.5.1 Any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Office of Procurement Services, a Purchase Order issued by the using Department or direction by a Certified Agency Procurement Aid (CAPA) with a Purchase Card for payment.

4.6 REQUIREMENTS CONTRACT:

4.6.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid is a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.

4.6.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

- 4.6.3 Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.7 Stop Work Order

The Procurement Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Procurement Officer shall either—

- 4.7.1 Cancel the stop-work order; or
- 4.7.2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the County, clause of this contract.
- 4.7.3 The Procurement Officer may make an equitable adjustment in the delivery schedule and/or contract price, or otherwise, and the contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor.

4.8 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.9 TERMINATION FOR DEFAULT:

The County may, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

- 4.9.1 Deliver the supplies or to perform the services within the time specified in this contract or any extension;
- 4.9.2 Make progress, so as to endanger performance of this contract; or
- 4.9.3 Perform any of the other provisions of this contract.
- 4.9.4 The County's right to terminate this contract under these subparagraph may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.

4.10 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person

significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.11 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

4.12 ADDITIONS/DELETIONS OF SERVICE:

4.12.1 The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

4.13 SUBCONTRACTING:

4.13.1 The Contractor may not assign to another Contractor or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

4.13.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.14 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

4.15 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

4.15.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.15.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.15.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check or deduction from current billings. Submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

4.16 VALIDITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of the Contract.

4.17 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

4.18 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

4.19 NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Governor of the State of Arizona's website http://www.azgovernor.gov/dms/upload/EO_2009_09.pdf which is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

4.20 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

4.20.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor

4.20.1.1 is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

4.20.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

4.20.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

4.20.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

4.20.2 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

4.21 DUNS NUMBER AND SYSTEM FOR AWARD MANAGEMENT REGISTRATION:

4.21.1 Contractor must obtain a Data Universal Numbering System (DUNS) number <http://fedgov.dnb.com/webform>. Contractor must also be registered and remain current with the System for Award Management (SAM) Registration www.sam.gov a database of basic business information for contractors that want to do business with the federal government or are receiving federal funds. All contractors and subcontractors performing work under an agreement funded with federal funds shall obtain an Agency DUNS number and be registered and current with the SAM database.

4.22 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

4.22.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

4.22.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 4.21.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

4.23 CONTRACTOR LICENSE REQUIREMENT:

4.23.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

4.23.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

4.24 INFLUENCE

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

- 4.24.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,
- 4.24.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

4.25 PUBLIC RECORDS:

All Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection after Contract award and execution, except for such Offers deemed to be confidential by the Office of Procurement Services. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential, the specific information in its offer and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code and the Arizona Public Records Law.