SERIAL 04201 S ADVERTISING SERVICES

DATE OF LAST REVISION: April 06, 2009 CONTRACT END DATE: February 28, 2015

CONTRACT PERIOD THROUGH FEBRUARY 28, 2015

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **ADVERTISING 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 **February 16, 2005.**

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.

_____
Wes Baysinger, Director
Materials Management

DL/**mm**
Attach

Copy to: Materials Management
Amie Bristol, MCSO
Nicole Pena, County Attorney
Jim Baker, MCDOT
Cheryl Rentscheler, Public Health

(Please remove Serial 00008-SC from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **ADVERTISING SERVICES**

1.0 INTENT:

1.1 PURPOSE

The purpose of this Invitation for Bids is to establish a contract for Advertising Services for Maricopa County, on an as needed basis. The county is interested in agencies capable of providing local, state and national coverage.

1.2 SCOPE

This document defines the basic services required, the bid procedures and the evaluation and award criteria, and other factors pertinent to this bid.

1.3 CONTRACT AWARD CRITERIA

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.

1.4 MULTIPLE AWARDS:

In order to ensure adequate coverage of the requirements of various using agencies throughout Maricopa County, multiple awards will be made. The County also reserves the right to add vendors to the contract during the contract period, to meet its ongoing requirements and to best meet its needs.

2.0 TECHNICAL SPECIFICATIONS:

2.1 CATEGORIES OF SERVICE:

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

2.1.1 BILLBOARDS
2.1.2 POSTERS
2.1.3 MOVIE THEATER SLIDE SHOW PRESENTATION
2.1.4 RADIO COMMERCIALS
2.1.5 PUBLIC BUS ADVERTISEMENT
2.1.6 MALL KIOSK
2.1.7 OTHER VISUAL MEDIUMS

Respondents shall indicate on ATTACHMENT A each category of service they propose.

2.2 TASK ORDER PROCESS:

2.2.1 For any scope of work under this contract, the requesting County department shall solicit a task order for the relevant category directly with the Vendors awarded that category.

2.2.2 The requesting department will communicate requirements to all qualified vendors. Vendors 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 other appropriate means. Responses to these task order solicitations shall be submitted directly to the requesting department. The department will then select a vendor using the following evaluation criteria:

2.2.3.1 Direct experience of vendor 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

2.2.4 Upon selection of a vendor, the departments will contact the vendor for finalizing an agreement regarding the services to be performed, duration of assignment, etc.

2.2.5 A Purchase order will be issued to the lowest responsive vendor based on the quotes submitted. The Purchase Order will include the Cost Center 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. Vendors must not start any assignments without a Purchase Order (or in case of PCard, a written confirmation from the agency).

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)

2.4 PAYMENT:

The contractor shall submit invoices no more frequently than once per week directly to each using agency. Each invoice shall include sufficient detail to justify payment. The agency shall process the claim for prompt payment.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a contract to cover a ten (10) year period.

3.2 INDEMNIFICATION AND INSURANCE:

3.2.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the 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 and costs, relating to this Contract.

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.

The scope of this indemnification does not extend to the negligence of the County.

3.2.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

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 the County, constitute a material breach of this Contract.

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

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

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such 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 the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

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

3.2.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than $1,000,000 for each occurrence with a $2,000,000 Products/Completed Operations Aggregate and a $2,000,000 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 including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than $1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.2.3 Certificates of Insurance.

3.2.3.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, 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 be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

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

3.2.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.2.5 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.

3.3 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.4 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.5 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

~~BILL THORNTON~~ **David LaFond**, PROCUREMENT CONSULTANT, 602-506-3248 (bthornto@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.6 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to complete and submit both ATTACHMENT A and B.

Please provide one (1) original (labeled) and one (1) electronic copy of ATTACHMENT A on a CD. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

SERIAL 04201-S

MOSES ANSHELL INC, 20 W JACKSON STREET, PHOENIX, AZ 85003

PRICING SHEET: NIGP CODES: 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES _X_ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ___X__YES_____NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

BILLBOARDS	YES
POSTERS	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COM0MERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
OTHER MEDIA (PLEASE LIST)	YES

1.0 Television
2.0 Online Marketing
3.0 Direct Marketing/Mail
4.0 Print Ads, (Newspaper+Magazines)
5.0 Public Relations

Terms:	NET 30
Vendor Number:	**W000000296 X**
Telephone Number:	602/254-7312
Fax Number:	602/324-1222
Contact Person:	Jos Anshell
E-mail Address:	josanshell@mosesanshell.com
Company Web Site:	www.mosesanshell.com
Contract Period:	To cover the period ending **February 28, 2015.**

SERIAL 04201-S

SUZIE GUZMAN SOLUTIONS INC, 10203 N 12TH PLACE SUTIE #3, PHOENIX, AZ 85020

PRICING SHEET: NIGP CODES: 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __X__ YES ___ NO __ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _X____YES_____NO ___2___% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: _____YES _____NO

ADVERTISING CATEGORY

BILLBOARDS	YES
POSTERS	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
OTHER MEDIA (PLEASE LIST)	YES

1.0 Direct Mail
2.0 Advertainment/product placement
3.0 Cable
4.0 Press Releases
5.0 TV

Terms:	NET 30
Vendor Number:	**W000004432 X**
Telephone Number:	602/241-9337
Fax Number:	602/241-8682
Contact Person:	Suzie Guzman
E-mail Address:	~~susie_guzman@cox.net~~ **suzie@suzieguzmansolutions.com**
Company Web Site:	www.suzieguzmansolutions.com
Contract Period:	To cover the period ending **February 28, 2015.**

MAGIC DESIGNS 2908 E PINCHOT AVE, PHOENIX, AZ 85016
~~COMPUTER GRAPHICS,~~

PRICING SHEET: NIGP CODES: 9150301, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ___X__YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES _X_ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES___X__NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

POSTERS	YES
OTHER MEDIA (PLEASE LIST)	YES

1.0 Brochures
2.0 Newsletters /newspaper
3.0 P.O.S. cards
4.0 Post Cards
5.0 All print media forms

Terms:	5% 10 Days Net 30
Vendor Number:	**W000002304 X**
Telephone Number:	602/957-9254
Fax Number:	~~602/957-9560~~ **602/957-9254**
Contact Person:	Janice Guckenburg
E-mail Address:	magicdesigns@earthlink.net
Contract Period:	To cover the period ending **February 28, 2015.**

98 KUPD/KDUS RADIO, 1900 WEST CARMEN STREET, TEMPE, AZ 85238-2559

PRICING SHEET: NIGP CODE 9157401

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __ YES __X__ NO __ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___YES_____NO ___0___% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: _____YES __X___NO

ADVERTISING CATEGORY___

RADIO COMMERCIALS YES

Terms:	NET 30
Vendor Number:	**W000000268 X**
Telephone Number:	480/838-0400
Fax Number:	480/820-8469
Contact Person:	Ron Croft
E-mail Address:	roncroft@98kupd.com
Company Web Site:	www.98kupd.com
Contract Period:	To cover the period ending **February 28, 2015.**

CATAPULT STRATEGIC DESIGN LLC, 4251 E THOMAS ROAD, PHOENIX, AZ 85018

PRICING SHEET: NIGP CODES: 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES _X_ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES___X__NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: _____YES _____NO

ADVERTISING CATEGORY

BILLBOARDS	YES
POSTERS	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
OTHER MEDIA (PLEASE LIST)	YES

1.0 Brochure Collateral
2.0 Brand Identity
3.0 Web Site
4.0 Signage
5.0 Packaging

Terms:	2% 10 Days Net 30
Vendor Number:	**W000002392 X**
Telephone Number:	602/381-0304
Fax Number:	602/381-0323
Contact Person:	Brad Ghormley
E-mail Address:	ghormlet@catapulty.com
Company Web Site:	www.catapultu.com
Contract Period:	To cover the period ending **February 28, 2015.**

BOHNSACK ~~MEDIA~~ DESIGN, 8041 N 17TH DRIVE, PHOENIX, AZ 85021

PRICING SHEET: NIGP CODES: 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ___X__YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __ YES __X_ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

BILLBOARDS	YES
POSTERS	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
OTHER MEDIA (PLEASE LIST)	YES

1.0 Website design and development
2.0 Broadcast emails
3.0 Interactive CD-Roms
4.0 Interactive presentations
5.0 Logo design

Terms:	NET 30
Vendor Number:	**W000005067 X**
Telephone Number:	602/999-1147
Fax Number:	602/331-3364
Contact Person:	Chris Bohnsack
E-mail Address:	chris@bohnsackdesign.com
Company Web Site:	www.bohnsackdesign.com
Contract Period:	To cover the period ending **February 28, 2015.**

SKYVIEW SATELLITE NETWORKS, 14605 N AIRPORT DRIVE #370, SCOTTSDALE, AZ 85260

PRICING SHEET: NIGP CODE 9157401

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES _X_ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___YES_____NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

RADIO COMMERCIALS YES

Terms:	NET 30
Vendor Number:	**W000004567 X**
Telephone Number:	~~480/483-8415~~ **480/503-8700**
Fax Number:	~~480/922-3120~~ **480/503-8745**
Contact Person:	~~David Chamberlain~~ **Barbara McGrath**
E-mail Address:	~~lupa@skyviewsat.com~~ **barbara@skyviewsat.com**
Company Web Site:	www.skyviewsatellite.com
Contract Period:	To cover the period ending **February 28, 2015.**

SERIAL 04201-S

THE ARIZONA REPUBLIC, P.O. BOX 200, ~~E VAN BUREN STREET~~, PHOENIX, AZ 85004

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __ YES __X_ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___YES_____NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST) YES

1.0 Classified Advertising
2.0 Employment Advertising
3.0 Retail Advertising
4.0 Internet Advertising
5.0 Direct Mail
6.0 Employment TV
7.0 CareerBuilder Weekly Magazine

Terms:	NET 30
Vendor Number:	**W000001556 X**
Telephone Number:	602/444-~~8743~~ **8931**
Fax Number:	602/~~444-8113~~ **495-9603**
Contact Person:	~~Karen Hogan~~ **Mary Yow**
E-mail Address:	~~karen.Hogan~~ **Mary.Yow**@pni.com
Company Web Site:	www.azcentral.com
Contract Period:	To cover the period ending **February 28, 2015.**

MONSTERMEDIA LLC, 949 S AVENUE B, YUMA, AZ 85364

PRICING SHEET: NIGP CODE 9157401

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __ YES __X__NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

RADIO COMMERCIALS YES

Terms:	NET 30
Vendor Number:	**W000001808 X**
Telephone Number:	928/782-4321
Fax Number:	928/343-1710
Contact Person:	Keith Lewis
E-mail Address:	klewis@z93yuma.com
Company Web Site:	www.z93yuma.com
Contract Period:	To cover the period ending **February 28, 2015.**

SERIAL 04201-S

CLEAR CHANNEL BROADCASTING, 3885 COLLECTIONS CENTER DR, CHICAGO, IL 60693
~~KYJT-FM, 755 W 28TH STREET, YUMA, AZ 85364~~

PRICING SHEET: NIGP CODE 9157401

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __ YES _X__ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___YES_____NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

RADIO COMMERCIALS YES

Terms:	~~2% 15 Days~~ Net 30
Vendor Number:	**W000001370 X**
Telephone Number:	~~928/344-4980~~ **480/921-6336**
Fax Number:	~~928/344-4983~~ **480/731-6574**
Contact Person:	~~Cindy Landin~~ **Derek Emrick**
E-mail Address:	~~cindylandin@clearchannel.com~~ **derekemrick@clearchannel.com**
Company Web Site:	www.clearchannel.com
Contract Period:	To cover the period ending **February 28, 2015.**

DAVIDSON & BELLUSO, 1901 E MISSOURI #204, PHOENIX, AZ 85016
~~BAD MOJO~~

PRICING SHEET: NIGP CODES: 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS	YES
POSTERS	YES
MOVIE THEATER SLIDE SHOW PRESENTATION	YES
RADIO COMMERCIALS	YES
PUBLIC BUS ADVERTISEMENT	YES
MALL KIOSK	YES
OTHER MEDIA (PLEASE LIST)	YES

1.0 Website/web-advertising
2.0 TV/Broadcast
3.0 Print Advertising/Collateral
4.0 Premium Items
5.0 Newsletter/Catalog

Terms:	NET 30
Vendor Number:	**W000002350 X**
Telephone Number:	602/277-1185
Fax Number:	602/277-0320
Contact Person:	Rob Davidson
E-mail Address:	rob@badmojodesign.com
Company Web Site:	www.badmojodesign.com
Contract Period:	To cover the period ending **February 28, 2015.**

ADCOMMUNITY, LLC, 566 W ADAMS ST., CHICAGO, IL 60614
(ADDED 5/12/05)

PRICING SHEET: NIGP CODES: 9150401, 9150301, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	
RADIO COMMERCIALS	
PUBLIC BUS ADVERTISEMENT	
MALL KIOSK	
OTHER MEDIA (PLEASE LIST) Stadium Signage	**YES**

1.0 Website/web-advertising
2.0 TV/Broadcast
3.0 Print Advertising/Collateral
4.0 Premium Items
5.0 Newsletter/Catalog

Terms:	**1% 10 Net 30**
Vendor Number:	**W000001169 X**
Telephone Number:	**312-602-4300**
Fax Number:	**312-602-4301**
Contact Person:	**Pat Mcgowan**
E-mail Address:	**kwoods@adcommunity.com**
Company Web Site:	**www.adcommunity.com**
Contract Period:	**To cover the period ending February 28, 2015.**

CBS 5 TV, 4016 N BLACK CANYON, PHOENIX, AZ 85017
(ADDED 5/12/05)

PRICING SHEET: NIGP CODES: 9150401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___YES_____NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: _____YES __X___NO

ADVERTISING CATEGORY___

BILLBOARDS	**YES**
POSTERS	
MOVIE THEATER SLIDE SHOW PRESENTATION	
RADIO COMMERCIALS	
PUBLIC BUS ADVERTISEMENT	
MALL KIOSK	
OTHER MEDIA (PLEASE LIST) TV Commercials	**YES**

1.0 Website/web-advertising
2.0 TV/Broadcast
3.0 Print Advertising/Collateral
4.0 Premium Items
5.0 Newsletter/Catalog

Terms:	**Net 30**
Vendor Number:	**W000002151 X**
Telephone Number:	**602-264-1000**
Fax Number:	**602-266-6354**
Contact Person:	**Jolynn Houk**
E-mail Address:	**jhouk@kpho.com**
Company Web Site:	**www.kpho.com**
Contract Period:	**To cover the period ending February 28, 2015.**

SCREENVISION DIRECT, INC. 360 LINDEN OAKS, ROCHESTER, NY 14625
~~CINEMA SCREEN MEDIA, 5136 N. 81ST STREET, SCOTTSDALE, AZ 85250~~
~~7904 E CHAPARRAL RD STE #A-110-608, SCOTTSDALE, AZ 85250~~
(ADDED 5/12/05)

PRICING SHEET: NIGP CODE 2085001, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: _X__ YES ___ NO _5_ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS
POSTERS
MOVIE THEATER SLIDE SHOW PRESENTATION YES
RADIO COMMERCIALS
PUBLIC BUS ADVERTISEMENT
MALL KIOSK
OTHER MEDIA (PLEASE LIST)

- **1.0 Website/web-advertising**
- **2.0 TV/Broadcast**
- **3.0 Print Advertising/Collateral**
- **4.0 Premium Items**
- **5.0 Newsletter/Catalog**

Terms:	**Net 30**
Vendor Number:	~~W000000187 X~~ **W000010758 X**
Telephone Number:	~~602-818-2389~~ **480-366-6002**
Fax Number:	~~480-947-1790~~ **480-366-6046**
Contact Person:	~~Linda Lifschultz~~ **Eric McCarthy**
E-mail Address:	~~lindalif@cox.net~~ **emccarthy@screenvision.com**
Company Web Site:	~~www.cinemedia.com~~ **www.screenvision.com**
Contract Period:	**To cover the period ending February 28, 2015.**

COX MEDIA, 2020 N CENTRAL AVENUE SUITE 400, PHOENIX, AZ 85004
(ADDED 5/12/05)

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO _X___

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___YES_____NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS
POSTERS
MOVIE THEATER SLIDE SHOW PRESENTATION
RADIO COMMERCIALS
PUBLIC BUS ADVERTISEMENT
MALL KIOSK

OTHER MEDIA (PLEASE LIST)		**YES**
1.0	**Website/web-advertising**	**YES**
2.0	**TV/Broadcast**	**YES**
3.0	**Print Advertising/Collateral**	
4.0	**Premium Items**	
5.0	**Newsletter/Catalog**	

Terms:	**Net 30**
Vendor Number:	**W000001551 X**
Telephone Number:	~~602-379-2400~~ **623/328-1823**
Fax Number:	~~602-379-2459~~ **623/328-1901**
Contact Person:	~~Donovan Kelly~~ **Andy Rizley**
E-mail Address:	~~Donovan.Kelly~~ **andy.rizley@coxmedia.com**
Company Web Site:	**www.coxmedia.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ECHO MAGAZINE, PO BOX 16630, PHOENIX, AZ 85011
(ADDED 5/12/05)

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS
POSTERS
MOVIE THEATER SLIDE SHOW PRESENTATION
RADIO COMMERCIALS
PUBLIC BUS ADVERTISEMENT
MALL KIOSK
OTHER MEDIA (PLEASE LIST) MAGAZINE AD YES

1.0	Website/web-advertising	YES
2.0	TV/Broadcast	
3.0	Print Advertising/Collateral	
4.0	Premium Items	
5.0	Newsletter/Catalog	

Terms:	**Net 30**
Vendor Number:	**W000000901 X**
Telephone Number:	**602-266-0550**
Fax Number:	**602-266-0773**
Contact Person:	**William Orovan**
E-mail Address:	**business@echomag.com**
Company Web Site:	**www.echomag.com**
Contract Period:	**To cover the period ending February 28, 2015.**

KASW-TV, 5555 N 7TH AVE, PHOENIX, AZ 85013
(ADDED 5/12/05)

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS
POSTERS
MOVIE THEATER SLIDE SHOW PRESENTATION
RADIO COMMERCIALS
PUBLIC BUS ADVERTISEMENT
MALL KIOSK

OTHER MEDIA (PLEASE LIST)		**YES**
1.0	**Website/web-advertising**	**YES**
2.0	**TV/Broadcast**	**YES**
3.0	**Print Advertising/Collateral**	
4.0	**Premium Items**	
5.0	**Newsletter/Catalog**	

Terms:	**Net 30**
Vendor Number:	**W000002032 X**
Telephone Number:	**602-207-3262**
Fax Number:	**602-207-3278**
Contact Person:	**Gregory Lechowski**
E-mail Address:	**dean_apostalides@azfamily.com**
Company Web Site:	**www.quick6.com**
Contract Period:	**To cover the period ending February 28, 2015.**

KKFR-FM, 4745 N 7TH STREET SUITE 410, PHOENIX, AZ 85014
~~5300 N CENTRAL AVE, PHOENIX, AZ 85012~~
(ADDED 5/12/05)

PRICING SHEET: NIGP CODES: 9157401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO _X___

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___YES_____NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY ___

BILLBOARDS
POSTERS
MOVIE THEATER SLIDE SHOW PRESENTATION
RADIO COMMERCIALS YES
PUBLIC BUS ADVERTISEMENT
MALL KIOSK
OTHER MEDIA (PLEASE LIST) INTERNET YES

- **1.0 Website/web-advertising**
- **2.0 TV/Broadcast**
- **3.0 Print Advertising/Collateral**
- **4.0 Premium Items**
- **5.0 Newsletter/Catalog**

Terms:	**Net 30**
Vendor Number:	**W000002618 X**
Telephone Number:	**602-**~~274-6200~~ **682-9200**
Fax Number:	~~602-283-0923~~
Contact Person:	~~Devin Scott~~ **Lorraine Flores**
E-mail Address:	~~dscott@power92fm.com~~ **lflores@power92fm.com**
Contract Period:	**To cover the period ending February 28, 2015.**

KNXV, 515 N 44TH STREET, PHOENIX, AZ 85008
(ADDED 5/12/05)

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS
POSTERS
MOVIE THEATER SLIDE SHOW PRESENTATION
RADIO COMMERCIALS
PUBLIC BUS ADVERTISEMENT
MALL KIOSK

OTHER MEDIA (PLEASE LIST)		**YES**
1.0	**Website/web-advertising**	**YES**
2.0	**TV/Broadcast**	**YES**
3.0	**Print Advertising/Collateral**	
4.0	**Premium Items**	
5.0	**Newsletter/Catalog**	

Terms:	**Net 30**
Vendor Number:	**W000002715 X**
Telephone Number:	**602-683-5919**
Fax Number:	**602-683-5995**
Contact Person:	**Janice Todd**
E-mail Address:	**jtodd@abc15.com**
Company Web Site:	**www.abc15.com**
Contract Period:	**To cover the period ending February 28, 2015.**

KPNX, 1101 N CENTRAL AVE, PHOENIX, AZ 85004
(ADDED 5/12/05)

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS
POSTERS
MOVIE THEATER SLIDE SHOW PRESENTATION
RADIO COMMERCIALS
PUBLIC BUS ADVERTISEMENT
MALL KIOSK
OTHER MEDIA (PLEASE LIST) YES

1.0	Website/web-advertising	
2.0	TV/Broadcast	YES
3.0	Print Advertising/Collateral	
4.0	Premium Items	
5.0	Newsletter/Catalog	

Terms:	**Net 30**
Vendor Number:	**W000002248 X**
Telephone Number:	**602-257-6523**
Fax Number:	**602-257-6664**
Contact Person:	**Eric Hamilton**
E-mail Address:	**ehamilton@kpnx.com**
Company Web Site:	**www.azcentral.com**
Contract Period:	**To cover the period ending February 28, 2015.**

KTVK 3TV, 5555 N 7TH AVE, PHOENIX, AZ 85013
(ADDED 5/12/05)

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS
POSTERS
MOVIE THEATER SLIDE SHOW PRESENTATION
RADIO COMMERCIALS
PUBLIC BUS ADVERTISEMENT
MALL KIOSK
OTHER MEDIA (PLEASE LIST) YES

1.0	Website/web-advertising	
2.0	TV/Broadcast	YES
3.0	Print Advertising/Collateral	
4.0	Premium Items	
5.0	Newsletter/Catalog	

Terms:	**Net 30**
Vendor Number:	**W000001869 X**
Telephone Number:	**602-207-3386**
Fax Number:	**602-207-3397**
Contact Person:	**Brian Slutsky**
E-mail Address:	**brian_slutsky@azfamily.com**
Company Web Site:	**www.azfamily.com**
Contract Period:	**To cover the period ending February 28, 2015.**

MACH 10 MEDIA, 1630 S STAPLEY DR STE 100, MESA, AZ 85204
(ADDED 5/12/05)

PRICING SHEET: NIGP CODES: 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST)	**YES**
1.0 Website/web-advertising	**YES**
2.0 TV/Broadcast	
3.0 Print Advertising/Collateral	
4.0 Premium Items	
5.0 Newsletter/Catalog	

Terms:	**Net 30**
Vendor Number:	**W000001133 X**
Telephone Number:	**480-615-8320**
Fax Number:	**480-962-6806**
Contact Person:	**Larry Winward**
E-mail Address:	**lwinward@mach10media.com**
Company Web Site:	**www.mach10media.com**
Contract Period:	**To cover the period ending February 28, 2015.**

PHOENIX MAGAZINE, 8501 E PRINCESS DR STE 190, SCOTTSDALE, AZ 85255
(ADDED 5/12/05)

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS
POSTERS
MOVIE THEATER SLIDE SHOW PRESENTATION
RADIO COMMERCIALS
PUBLIC BUS ADVERTISEMENT
MALL KIOSK
OTHER MEDIA (PLEASE LIST)

1.0	Website/web-advertising	
2.0	TV/Broadcast	YES
3.0	Print Advertising/Collateral	
4.0	Premium Items	
5.0	Newsletter/Catalog	

Terms:	**Net 15**
Vendor Number:	**W000002174 X**
Telephone Number:	**480-664-3960**
Fax Number:	**480-664-3963**
Contact Person:	**Van Tucker**
E-mail Address:	**vtucker@citieswestpub.com**
Company Web Site:	**www.phoenixmag.com**
Contract Period:	**To cover the period ending February 28, 2015.**

UNIVISION COMMUNICATIONS ~~TELEFUTURA~~, 6006 S 30TH ST, PHOENIX, AZ 85008
(ADDED 5/12/05)

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: _____YES __X___NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: _____YES __X___NO

ADVERTISING CATEGORY___

BILLBOARDS
POSTERS
MOVIE THEATER SLIDE SHOW PRESENTATION
RADIO COMMERCIALS
PUBLIC BUS ADVERTISEMENT
MALL KIOSK
OTHER MEDIA (PLEASE LIST)

1.0	Website/web-advertising	
2.0	TV/Broadcast	YES
3.0	Print Advertising/Collateral	
4.0	Premium Items	
5.0	Newsletter/Catalog	

Terms:	**Net 30**
Vendor Number:	**W000000473 X**
Telephone Number:	**602-232-3505**
Fax Number:	**602-232-3605**
Contact Person:	**Susana Rivera**
E-mail Address:	**srivera@univision.net**
Company Web Site:	**www.univision.com**
Contract Period:	**To cover the period ending February 28, 2015.**

CBS OUTDOOR ~~VIACOM~~, 3150 SOUTH 48TH ST, PHOENIX, AZ 85040
(ADDED 5/12/05)

PRICING SHEET: NIGP CODES: 9150401, 9150301, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	
RADIO COMMERCIALS	
PUBLIC BUS ADVERTISEMENT	
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST) ADV SHELTERS	**YES**

1.0 Website/web-advertising
2.0 TV/Broadcast
3.0 Print Advertising/Collateral
4.0 Premium Items
5.0 Newsletter/Catalog

Terms:	**Net 30**
Vendor Number:	**W000001805 X**
Telephone Number:	**602-477-3042**
Fax Number:	**602-829-9367**
Contact Person:	**Dan Lucas**
E-mail Address:	**dan.lucas@viacomoutdoor.com**
Company Web Site:	**www.viacomoutdoor.com**
Contract Period:	**To cover the period ending February 28, 2015.**

BEAR ESSENTIAL NEWS FOR KIDS, 1037 S ALVERNON WAY #150, TUCSON, AZ 85711
(ADDED 5/12/05)

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS	
POSTERS	
MOVIE THEATER SLIDE SHOW PRESENTATION	
RADIO COMMERCIALS	
PUBLIC BUS ADVERTISEMENT	
MALL KIOSK	
OTHER MEDIA (PLEASE LIST)	**YES**
1.0 Print Media Space	**YES**
2.0 Special Events	**YES**
3.0 K-8 School Presentations	**YES**
4.0 Premium Items	
5.0 Newsletter/Catalog	

Terms:	**Net 30**
Vendor Number:	**W000002607 X**
Telephone Number:	**520-792-9930**
Fax Number:	**520-792-2580**
Contact Person:	**Nancy Holmes**
E-mail Address:	**info@bearessentialnews.com**
Company Web Site:	**www.bearessentialnews.com**
Contract Period:	**To cover the period ending February 28, 2015.**

KMLE/KOOL/KZON, 840 N CENTRAL AVENUE, PHOENIX, AZ 85004

ADDED 06/09/05

PRICING SHEET: NIGP CODE 9157401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

BILLBOARDS	
POSTERS	
MOVIE THEATER SLIDE SHOW PRESENTATION	
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	
MALL KIOSK	
OTHER MEDIA (PLEASE LIST)	**YES Web, event marketing**

Terms:	**Net 30**
Vendor Number:	**W000002437 X**
Telephone Number:	**602/452-1001**
Fax Number:	**602/420-9914**
Contact Person:	**Yolanda Herlihy**
E-mail Address:	**ysherlihy@cbs.com**
Company Web Site:	**www.KMLEnation.com**
Contract Period:	**To cover the period ending February 28, 2015.**

PRENSA HISPANA, 809 E. WASHINGTON SUITE #209, PHOENIX, AZ 85034

ADDED 06/30/05

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ____YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES __X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO __X____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

OTHER MEDIA (PLEASE LIST)	**YES**
NEWS PAPER HISPANIC MARKET	**YES**

Terms:	**Net 30**
Vendor Number:	**W000003829 X**
Telephone Number:	**602/256-2443**
Fax Number:	**602/256-2644**
Contact Person:	**Lety Garcia**
E-mail Address:	**prensahispana@qwest.net**
Company Web Site:	**www.prensahispanaaz.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ON-AIR SPORTS MARKETING, 5141 N 40TH STREET SUITE 200, PHOENIX, AZ 85018

ADDED 01/26/06

PRICING SHEET: NIGP CODE 9157401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: __X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __X_ YES ___ NO _5__ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY___

RADIO COMMERCIALS	**YES**
OTHER MEDIA (PLEASE LIST)	**YES**

1.0 Internet banners/buttons
2.0 Live reads on radio
3.0 Radio on site broadcasts

Terms:	**Net 30**
Vendor Number:	**W000006377 X**
Telephone Number:	**602/277-5287**
Fax Number:	**602/385-4041**
Contact Person:	**Dave Huebner**
E-mail Address:	**dave@onairsportsmarketing.com**
Company Web Site:	**www.onairsportsradio.com**
Contract Period:	**To cover the period ending February 28, 2015.**

SERIAL 04201-S

PUEBLO PUBLISHERS, 7122 N 59TH AVENUE, GLENDALE, AZ 85301

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: _ __YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES _ X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___YES_____NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST)

NEWS PAPERS

The Glendale Star

Open Rate	**$8.50** per col. in.	**$816.00**	**$408.00**	**$204.00**	**$102.00**	**$51.00**
Weekly Discounts						
13 Weeks (10%)	**$7.65** per col. in.	$734.40	$367.20	$183.60	$91.80	$45.90
26 Weeks (20%)	**$6.80** per col. in.	652.80	326.40	163.20	81.60	40.80
52 Weeks (30%)	**$5.95** per col. in.	571.20	285.60	142.80	71.40	35.70

Color Advertising

Increase the readership of your advertisement with effective spot and full color advertsing.

Black and 1 Color (Publisher's Choice) **$50**
Black and 1 Color (Advertiser's Choice) **$75**
Full Color (Process: C,M,Y,K) **$275**

Peoria Times

Peoria's Community Newspaper Since 1952

Open Rate	**$7.20** per col. in.	**$691.20**	**$345.60**	**$172.80**	**$86.40**	**$43.20**
Weekly Discounts						
13 Weeks (10%)	**$6.45** per col. in.	$619.20	$309.60	$154.80	$77.40	$38.70
26 Weeks (20%)	**$5.80** per col. in.	556.80	278.40	139.20	69.60	34.80
52 Weeks (30%)	**$5.05** per col. in.	484.80	242.40	121.20	60.60	30.30

PUEBLO PUBLISHERS, 7122 N 59TH AVENUE, GLENDALE, AZ 85301

Color Advertising

Increase the readership of your advertisement with effective spot and full color advertsing.

Black and 1 Color (Publisher's Choice) **$50**
Black and 1 Color (Advertiser's Choice) **$75**
Full Color (Process: C,M,Y,K) **$275**

Combination Advertising Rates

Open Rate	**$13.35** per col. in.	**$1281.60**	**$640.80**	**$320.40**	**$160.20**	**$80.10**
Weekly Discounts						
13 Weeks (10%)	**$12.00** per col. in.	$1152.00	$576.00	$288.00	$144.00	$72.00
26 Weeks (20%)	**$10.80** per col. in.	1036.80	518.40	259.20	129.60	64.80
52 Weeks (30%)	**$9.45** per col. in.	907.20	453.50	226.80	113.40	56.70

Color Advertising

Increase the readership of your advertisement with effective spot and full color advertsing.

Black and 1 Color (Publisher's Choice) **$85**
Black and 1 Color (Advertiser's Choice) **$125**
Full Color (Process: C,M,Y,K) **$375**

Terms:	**Net 30**
Vendor Number:	**W000004002 X**
Telephone Number:	**623/847-4609**
Fax Number:	**623/842-6013**
Contact Person:	**Connie E. Williams**
E-mail Address:	**ads@star-times.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 02/02/06

SERIAL 04201-S

INDEPENDENT NEWSPAPERS INC., ~~11000 N SCOTTSDALE ROAD SUITE #210, SCOTTSDALE, AZ 85254~~
23043 N 16TH LANE, PHOENIX, AZ 85027

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: _ __YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES _ __ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___YES_____NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST)
1.0 Newspaper Advertising 14local community newspaper
2.0 Preprint inserting
3.0 Website advertising
Title ads with web links

Advertising Rates

Black & White Column Inch Rates

Effective October 1, 2005
Agreements are for consecutive weeks. All rates represented below are per column inch per issue.

Market	Circulation	National Commission	Retail Open Rate	6 Week	13 Week	26 Week	52 Week
Apache junction/Gold Canyon	20,000	$24.12	$20.60	$19.56	$17.52	$15.44	$13.40
East Mesa	27,000	$27.44	$23.44	$22.28	$19.92	$17.60	$15.24
Gilbert	26,000	$26.96	$23.04	$21.88	$19.60	$17.28	$14.96
Chandler/Sun Lakes	28,000	$27.84	$23.80	$22.60	$20.24	$17.84	$15.48
Queen Creek	14,000	$21.08	$18.00	$17.12	$15.32	$13.52	$11.72
North Scottsdale	13,000	$20.48	$17.52	$16.64	$14.88	$13.16	$11.40
Northeast Phoenix	20,000	$24.12	$20.60	$19.56	$17.52	$15.44	$13.40
Town of Paradise Valley	6,800	$18.56	$15.88	$15.08	$13.48	$11.92	$10.32
Anthem/Deer Valley	16,000	$22.08	$18.88	$17.92	$16.04	$14.16	$12.28
Sun City/Youngtown	24,000	$25.56	$21.84	$20.76	$18.56	$16.40	$14.20
Sun City West	15,000	$21.12	$18.04	$17.12	$15.32	$13.52	$11.72
Surprise	21,000	$24.68	$21.08	$20.04	$17.92	$15.80	$13.72
Arrowhead Ranch	12,000	$19.92	$17.04	$16.20	$14.48	$12.80	$11.08
Peoria	15,000	$21.56	$18.44	$17.52	$15.68	$13.84	$12.00
TOTAL CIRCULATION:	257,800						

Classifieds Display Ads

AJ/Gold Canyon/East Mesa	47,000	$26.04	$22.24	$21.12	$18.92	$16.68	$14.44
Gilbert/Chandler/Queen Creek	68,000	$29.92	$25.56	$24.28	$21.72	$19.16	$16.60
N.E. Valley Pkg.	39,800	$25.28	$21.60	$20.52	$18.36	$16.20	$14.04
Sun Cities/Surprise	60,000	$28.08	$24.00	$22.80	$20.40	$18.00	$15.60
Arrowhead/Peoria/N. Valley Pkg.	43,000	$25.64	$21.92	$20.84	$18.64	$16.44	$14.24
TOTAL CIRCULATION:	257,800						

Color Rates

One Color $165.00
Two Color $285.00
Process Color $400.00
Advertisers running the same color ad in more than one newspaper are charged regular color rates for the first zone and one-half off for each additional zone if the same ad is running the same week.

Guaranteed Position

Positions sold and guaranteed at +25% premium rate only. Written authorization required by the Publisher in advance.

All rates include appropriate city tax. The pressruns for each newspaper listed above are for the peak winter months and may vary based on seasonal population changes.

INDEPENDENT NEWSPAPERS INC., 11000 N SCOTTSDALE ROAD SUITE #210, SCOTTSDALE, AZ 85254 ~~23043 N 16TH LANE, PHOENIX, AZ 85255-5027~~

Discounts

Combination Pickup Discounts

Advertisers signing regular contract commitments may repeat the same ad in more than one newspaper and are entitled to an additional 25% discount off the rates listed above. To qualify for this discount, the same ad must run without copy change within a one week period. *Open rates apply to non-contracted markets.*

Classified Combination Pickup Discounts

Advertisers running the same ad in more than one zone may buy the first zone at open or their contract rate and are entitled to the 13-week frequency rate for the additional zones. To qualify for this combination rate, the same ad must run in the other zones during the same week without a change of size or copy.

Multiple Market Contract Discounts

Advertisers signing regular contract commitments for more than one newspaper are entitled to an additional 40% discount off the rates listed above. To qualify for this Multiple Market Discount, the same ads must run in the other newspapers during the same week without copy change. *Note: Applies to Display Rates and only in the markets contracted.*

Bulk Contract Discounts

Annual Bulk Discounts. Individual inches published in each newspaper count toward bulk advertising agreements. Discounts are applied to Retail Open Rates only. Inches listed are per year.

250"	10%
500"	15%
1,000"	20%
2,500"	25%
5,000"	30%
10,000"	35%

Bulk Frequency Discounts

Advertisers who can commit to running larger ads on an ongoing basis can benefit from our various bulk frequency discounts. Advertisers qualify for this discount from our published frequency rates when they commit to the following, weekly:

Minimum 21 Inches	5%
Minimum 32 Inches	10%
Minimum 64 Inches	15%
Minimum 129 Inches	20%

Cannot be used with other discounts.

Preprint Insert Rates

All Independent Newspapers are printed at our central printing plant in northwest Phoenix. This enables an advertiser to choose several market areas for their pre-printed inserts, but handle them all with one simple shipment to one location. The central printing plant can coordinate the delivery of your inserts into your selected newspapers.

Preprints may be used in fulfilling bulk advertising contracts by using the following formula:
The cost of inserting, which is determined by our insert rate schedule, maybe be divided by the advertiser's bulk contract rate and converted to equal an amount of inches which will be applied to the advertiser's bulk contract performance.

Size	1,000 - 5,000 Per M	5,000-25,000 Per M	25,000-50,000 Per M	50,000-100M Per M	Over 100M
8.5" x 11" Single Flyer	$47.50	$35.00	$32.50	$30.00	$27.50
4-8 Page Tab	$50.00	$37.50	$35.00	$32.50	$30.00
12-16 Page Tab	$52.50	$40.00	$37.50	$35.00	$32.50
20-24 Page Tab	$57.50	$45.00	$42.50	$40.00	$37.50
28-32 Page Tab	$62.50	$50.00	$47.50	$45.00	$42.50

** Note: Minimum weekly charge $60.00. Rates above apply to non-mailed delivery only. Quotes for mailed newspapers and preprints larger than 32 pages and non-traditional sizes, weights and shapes available upon request.

Frequency Discounts

Advertisers may substitute preprints for their regular weekly ad anytime and utilize the frequency discount which corresponds with their display agreement. Otherwise, an account must commit to run inserts during consecutive weeks in order to receive this discount.

6 weeks	5%
13 weeks	10%
26 weeks	15%
52 weeks	20%

Preprint rates are non-commissionable. We reserve the right to reject preprints from materials deemed objectionable, or if preprints are the wrong size. We also reserve the right to limit the number of preprints on any given days subject to prior reservations.

Preprinted supplements must be delivered in tied bundles or boxed. they should be well jogged, securely banded, and protected for shipping purposes.

Deliveries are accepted for all papers, at our central printing plant, Valley Newspapers, at 23043 N. 16th Lane, Phoenix, Arizona 85027 between the hours of 8:00 a.m. and 5:00 p.m. The phone number is (623) 445-2800. Preprint delivery deadline is the Friday prior to publication.

Preprinted supplements should be folded to a size not to exceed 12.50" x 11.25". An additional charge will be incurred if folding of supplement must be done at our plant.

Publication Days

	Established/Published:
Anthem/Deer Valley Independent	2004/Wednesday
Apache Junction/Gold Canyon Independent	1959/Tuesday
Arrowhead Ranch Independent	1995/Wednesday
Chandler/Sun Lakes Independent	1986/Wednesday
Gilbert Independent	1978/Wednesday
East Mesa Independent	1953/Tuesday
North Scottsdale Independent	1999/Wednesday
Northeast Phoenix Independent	1982/Wednesday
Peoria Independent	1999/Wednesday
Queen Creek Independent	2004/Wednesday
Town of Paradise Valley Independent	1985/Wednesday
Sun Cities Independent	1950/Wednesday
Sun City West Independent	1950/Wednesday
Surprise Independent	1997/Wednesday

SERIAL 04201-S

INDEPENDENT NEWSPAPERS INC., 11000 N SCOTTSDALE ROAD SUITE #210, SCOTTSDALE, AZ 85254 ~~23043 N 16TH LANE, PHOENIX, AZ 85255-5027~~

INDEPENDENT NEWSPAPERS

Major Accounts Advertising Department
Sun City/Sun City West/Surprise/
Arrowhead Ranch/Peoria/Anthem/Deer Valley
Apache Junction/Gold Canyon/East Mesa
Chandler/Sun Lakes/Gilbert/Queen Creek
N. Scottsdale/Town of Paradise Valley/NE Phoenix

23043 N. 16th Lane, Phoenix, AZ 85027, (623) 445-2800
10220 W. Bell Rd. Suite 116, Sun City, AZ 85351, (623) 972-6101
850 S. Ironwood Dr. Suite 112, Apache Junction, AZ 85220, (480) 982-7799
325 E. Elliot, Suite 21, Chandler, AZ 85225, (480) 497-0048
11000 N. Scottsdale Rd., Suite 210, Scottsdale, AZ 85254, (480) 483-0977

Terms:	**Net 30**
Vendor Number:	**W000004090 X**
Telephone Number:	**623/445-2800**
Fax Number:	**623/445-2800**
Contact Person:	**William J. Siewert**
E-mail Address:	**Wjsads@aol.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 02/23/06

FULL CAPACITY MARKETING, INC., 3525 DEL MAR HEIGHTS RD #296, SAN DIEGO, CA 92130

PRICING SHEET: NIGP CODES: 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ___YES NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES _ X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THETER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**

OTHER MEDIA (PLEASE LIST)
Brochures
Marketing Materials
Web site Design
Market Research
Mystery Shopping
Staff Training
Ad Campaigns
Business Services Training
Rapid Response and Layoff Aversion Strategies

Terms:	**Net 30**
Vendor Number:	**W000002306 X**
Telephone Number:	**858/793-6694**
Fax Number:	**858/793-1728**
Contact Person:	**Celina Shands Gradijan**
E-mail Address:	**celina@fullcapacitymarketing.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 03/02/06

KKNT-KPXQ, 2425 E CAMELBACK STE. 570, PHOENIX, AZ 85016

PRICING SHEET: NIGP CODE 9157401

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: _X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES _ __ NO _X__ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___YES_____NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

RADIO COMMERCIALS YES

Terms:	**Net 15**
Vendor Number:	**W000006316 X**
Telephone Number:	**602/955-9600**
Fax Number:	**602/955-7860**
Contact Person:	**Kathy Good**
E-mail Address:	**kgood@kknt960.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 03/23/06

KSAZ FOX 10, 511 W. ADAMS STREET, PHOENIX, AZ 85003

PRICING SHEET: NIGP CODE 9151501

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ___X__YES _____NO

ACCEPT A PROCUREMENT CARD: ___YES NO _X_

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES _X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST) YES

1.0 Television Advertising

Terms:	**Net 30**
Vendor Number:	**W000006429 X**
Telephone Number:	**602/257-1234**
Fax Number:	**602/262-0456**
Contact Person:	**Mellynda Hartel**
E-mail Address:	**Mellynda.Hartel@foxtv.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 04/20/06

RADIO DISNEY KMIK AM 1580, 2231 E. CAMELBACK RD SUITE 102, PHOENIX, AZ 85016

PRICING SHEET: NIGP CODES: 9157401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ___YES NO _X___

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___YES_____NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

RADIO COMMERCIALS	**YES**
OTHER MEDIA (PLEASE LIST) **(Integrated event/entertainment marketing)**	**YES**

Terms:	**Net 30**
Vendor Number:	**W000007011 X**
Telephone Number:	**602/381-1580**
Fax Number:	**602/840-1488**
Contact Person:	**Sara Jane Tessitore**
E-mail Address:	**Sara.J.Tessitore@abc.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 04/20/06

SERIAL 04201-S

INSTADIUM INC., 566 W. ADAMS STREET SUITE 400, CHICAGO, IL 60661

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: _X__YES NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ___ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST) YES
Stadium Restroom Advertising

Arizona Diamondbacks	$21,000
Atlanta Braves	$24,000
Boston Red Sox	$24,000
Chicago White Sox	$24,000
Cincinnati Reds	$21,000
Colorado Rockies	$21,000
Detroit Tigers	$21,000
Florida Marlins	$21,000
Houston Astros	$24,000
Los Angeles Dodgers	$24,000
Milwaukee Brewers	$21,000
New York Mets	$24,000
New York Yankees	$24,000
Pittsburgh Pirates	$21,000
San Francisco Giants	$24,000
San Diego Padres	$24,000
Seattle Mariners	$24,000
St. Louis Cardinals	$24,000
Tampa Bay Devil Rays	$21,000
Texas Rangers	$21,000

Pricing is net and based on purchase of full showing full season package.

INSTADIUM INC., 566 W. ADAMS STREET SUITE 400, CHICAGO, IL 60661

Indianapolis Colts	$15,000
Miami Dolphins	$15,000
New Orleans Saints	$15,000
San Diego Chargers	$15,000
San Francisco 49ers	$15,000
Seattle Seahawks	$15,000
St. Louis Rams	$15,000

Terms:	**Net 30**
Vendor Number:	**W000007626 X**
Telephone Number:	**312/602-4300**
Fax Number:	**312/602-4301**
Contact Person:	**Barrett Davie**
E-mail Address:	**bdavie@instadium.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 07/06/06

SERIAL 04201-S

THE EDGE 1039, 7434 E. STETSON DRIVE SUITE 265, SCOTTSDALE, AZ 85251

PRICING SHEET: NIGP CODES: 9157401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X___YES _____NO

ACCEPT A PROCUREMENT CARD: ___YES NO __X__

INTERNET ORDERING CAPABILITY: _____YES__X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X___YES _____NO

ADVERTISING CATEGORY

RADIO COMMERCIALS YES

OTHER MEDIA (PLEASE LIST)

1. **Website Exposure**
2. **On-site promotions and activities**
3. **Even sponsorships**

Daypart	Rate
M-F 5a-10a	205
M-F 10a-3p	185
M-F 3p-8p	215
M-F 7p-12m	65
Sat 6a-10a	90
Sat 10a-3p	125
Sat 3p-8p	90
Sat 8p-12m	25
Sun 6a-10a	40
Sun 10a-3p	75
Sun 3p-8p	40
Sun 8p-12m	25

Terms: **Net 30**

Vendor Number: **W000006909 X**

Telephone Number: ~~480/423-9255~~ **480/429-7325**

Fax Number: ~~480/994-9600~~ **480/423-9382**

Contact Person: ~~Nat Galvin~~ **Ele Huebner**

E-mail Address: ~~nat@theedge1039.com~~ **ele@theedge1039.com**

Contract Period: **To cover the period ending February 28, 2015.**

ADDED 07/27/06

ANA ADVERTISING SERVICES INC., 1001 N. CENTRAL AVENUE SUITE 670, PHOENIX, AZ 85004

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___ YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __X__ YES ___ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____ YES ___X__ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: _X____YES _____ NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST) YES
1. Newspaper ads

SERIAL 04201-S INVITATION FOR BIDS FOR ADVERTISING SERVICES (NIGP 95294)

ARIZONA NEWSPAPERS ASSOCIATION, INC. & ANA ADVERTISING SERVICES, INC.
1001 N. CENTRAL AVE., SUITE 670 • PHOENIX AZ 85004 • (602) 261-7655 • FAX (602) 261-7525

VENDOR: ANA Advertising Services, Inc.

VENDOR NUMBER: W000001622

SERVICE: Newspaper Ad Placement Services

DESCRIPTION OF SERVICES:

1. **Arizona Statewide Advertising Network** (see attached rate cards)
    a. **Statewide Display Ad Network:** 58 Participating Arizona newspapers (circulation = 566,850).
        1. One (1), 2 col. x 2" Display Ad to run one time during the week in all participating newspapers: $675.00
        2. One (1), 2 col. x 4" Display Ad to run one time during the week in all participating newspapers: $1,350.00
    b. **Statewide Classified Network (AzCAN):** 87 Participating Arizona newspapers (circulation = 1,031,877).
        1. One (1), 25-word Classified Line Ad to run one time during the week in all participating newspapers: $315.00. (Each additional word over 25 costs $11.00 per word.)
2. Placement **Out-of-State Display and Classified Network Ads** (see attached list of states that have network programs)

ANA ADVERTISING SERVICES INC., 1001 N. CENTRAL AVENUE SUITE 670, PHOENIX, AZ 85004

Additional services offered:

1. **Ad Placement** (see attached list of member newspapers by County)
    a. Placement of **Customized Ad Schedules** based on markets, states or specific newspapers. Rates are based on each newspaper's rate card.
    b. **One Order – One Bill – One Check.** You receive an estimate of your order for approval (newspaper name, rates, run date(s) and circulation); we place the order; collect tear sheets; send you an invoice for the order; and you pay with one check.
    c. **NO** additional cost for our ad placement service.

ANA ADVERTISING SERVICES INC., 1001 N. CENTRAL AVENUE SUITE 670, PHOENIX, AZ 85004

ARIZONA STATEWIDE 2BY2 DISPLAY ADVERTISING NETWORK

58 NEWSPAPERS

with a total circulation of 566,850

That translates into over 1 million readers!*

ACTUAL SIZE
2by2 Display Ad
(3.792" x 2")

ACTUAL SIZE
2by4 Display Ad
(3.792" x 4")

PARTICIPATING NEWSPAPERS

58* participating newspapers, Total circulation 566,850

(As of 5/4/06)

DAILY NEWSPAPERS:

Arizona Daily Sun (Flagstaff)	11,625
Bisbee Daily Review	779
Daily Courier (Prescott)	18,060
Daily Dispatch (Douglas)	2,051
Daily Territorial (Tucson)	960
Kingman Daily Miner	8,670
Mohave Valley Daily News	8,577
Sierra Vista Herald	9,371
State Press(ASU)wkly in summer	18,000
Today's News-Herald (Lake Havasu City)	10,253
The Tribune	84,721

WEEKLIES:

Apache Junction/Gold Canyon News	21,475
Arizona Capitol Times (Phoenix)	3,956
Arizona Range News (Willcox)	3,330
Arizona Silver Belt (Globe, Miami)	4,417
Big Bug News	3,725
Bisbee Observer	2,130
Bulletin, The (Sonoita)	1,143
Bullhead City Bee	3,700
Chino Valley Review	5,688
Copper Basin News (Kearny)	2,483
Copper Era (Clifton)	2,034
Fountain Hills Times	5,623
Glendale Star	9,235
Inside Tucson Business (Tucson)	7,725
Lake Powell Chronicle	2,307
Mountain View News (Sierra Vista)	9,800
Navajo-Hopi Observer (Flagstaff)	13,700
Navajo Times (Window Rock, Navajo Nation)	19,719
Parker Pioneer	3,084
Peoria Times	4,818
Quartzsite Times	619
San Carlos Apache Moccasin	1,823
San Manuel Miner	3,535
San Pedro Valley News-Sun (Benson	3,176
Silver Creek Herald	2,716
Sonoran News (Cave Creek)	34,849
Southwest Valley Sun (Buckeye)	20,167
Standard, The (Kingman)	8,085
Superior Sun	1,212
Tucson Weekly	47,288
Wester, The (Sun City West)	8,000
Wickenburg Sun	3,955
Williams-Grand Canyon News	4,150
Winslow Mail	3,760

TWICE-WEEKLIES:

Eastern Arizona Courier (Safford)	7,033
Holbrook Tribune-News	3,342
Nogales International	3,403
Payson Roundup	6,510
Prescott Valley Tribune	14,494
White Mountain Independent (Show Low)	9,160

3 TIMES WEEKLY:

Bugle, The (Camp Verde)	1,148
Green Valley News & Sun	12,972
Verde Independent (Camp Verde-3x)	3,641

BI-MONTHLY:

Wrangler, The (Tempe)	18,100
Pioneer Newspaper (Apache County)	2,879
Pioneer Newspaper (Navajo County)	7,374

MONTHLY:

Scottsdale Times	30,300

*Your 2by2 display ad will be published in at least 90% of the total circulation. Each newspaper has its own standards and may not accept all advertising.

2by2 Display Ad
(3.792"x2")
only **$675**

2by4 Display Ad
(3.792"x4")
only **$1350**

For more information contact Sharon Schwartz, Network Ad Mgr. at 602-261-7655 ext. 108 or e-mail: s.schwartz@ananews.com

ANA ADVERTISING SERVICES INC., 1001 N. CENTRAL AVENUE SUITE 670, PHOENIX, AZ 85004

CHANCES ARE, YOUR CUSTOMERS READ THE CLASSIFIED SECTION OF THEIR LOCAL NEWSPAPER

REACH THEM WHERE THEY LIVE!

Place your classified ad in 87 Arizona Newspapers with one simple phone call.

Only

$315

(25 words)

87 NEWSPAPERS with a total circulation of 1,031,877 That translates into over 2 million readers!*

HOW CAN WE MAKE SUCH AN INCREDIBLE OFFER?

Arizona Newspapers Association (ANA) is a non-profit organization that represents more than 100 Arizona newspapers. ANA's purpose is to improve the quality of newspapers throughout Arizona through educational endeavors, while strongly supporting the First Amendment.

Our member newspapers donate advertising space to ANA to help support our efforts. Through their generosity we are able to promote newsprint advertising by offering an inexpensive way for businesses to benefit from the exposure to hundreds of thousands of readers.

For more information call Sharon Schwartz at 602-261-7655 ext. 108 or e-mail: s.schwartz@ananews.com

*A Statistical Summary of The Newspaper Industry Published in 2003

ARIZONA STATEWIDE CLASSIFIED NETWORK (AzCAN)

87 Participating Newspapers - Circulation 1,031,877

DAILY NEWSPAPERS:

Arizona Daily Sun (Flagstaff)	11,625
Bisbee Daily Review (Bisbee)	779
Casa Grande Dispatch	91,06
Daily Courier, The (Prescott)	18,060
Daily Dispatch, The (Douglas)	2,051
Daily Territorial (Tucson)	960
Kingman Daily Miner	8,670
Mohave Valley Daily News (Bullhead City)	8,577
Sierra Vista Herald	9,371
State Press (ASU) weekly during summer	18,000
Today's News-Herald (Lake Havasu City)	10,253
The Sun (Yuma)	23,732
The Tribune (Phoenix East Valley)	84,721

THREE TIMES WEEKLY:

The Bugle (Camp Verde)	1,148
Green Valley News & Sun	12,972
Verde Independent (Cottonwood)	3,641

TWICE WEEKLY:

Ahwatukee Foothills News	27,700
Eastern Arizona Courier (Safford)	7,033
Holbrook Tribune-News	3,342
Nogales International	3,403
Payson Roundup	6,510
Prescott Valley Tribune	14,494
Sedona Red Rock News	6,434
West Valley View (Avondale, Goodyear, etc)	70,499
White Mountain Independent (Show Low/St. Johns)	9,160

WEEKLY:

Anthem/Deer Valley Independent	16,070
Apache Junction/Gold Canyon Independent	21,475
Apache Junction/Gold Canyon News	15,785
Arizona Capitol Times (Phoenix)	3,965
Arizona City Independent	396
Arizona Range News (Willcox)	3,330
Arizona Silver Belt (Globe)	4,417
Arrowhead Ranch Independent	12,407
Bajo El Sol (Sonoita)	21,000
Big Bug News	3,725
Bisbee Observer	2,130
Bulletin, The (Sonoita)	1,143
Bullhead City Bee	3,700
Chandler Connection	33,332
Chandler/Sun Lakes Independent	24,621
Chino Valley Review	5,688
Coolidge Examiner	1,886
Copper Basin News (Kearney, Hayden, Etc)	2,483
Copper Era, The (Clifton)	2,034
Cottonwood Journal Extra	7,663
Desert Advocate (New River)	39,020
East Mesa Independent	23,341
Eloy Enterprise	760
Florence Reminder & Blade-Tribune	1,584
Fountain Hills Times	5,623
Gilbert Independent	24,015
Glendale Star, The	9,235
Inside Tucson Business	7,725
Journal, The (Camp Verde)	1,755
Lake Powell Chronicle (Page)	2,307
Maricopa Monitor	492
Mountain View News (Sierra Vista)	9,800
Navajo-Hopi Observer (Flagstaff & Navajo-Hopi Reservation)	13,700
Navajo Times (Window Rock, Navajo Nation)	19,719
North Scottsdale Independent	12,786
Northeast Phoenix Independent	18,185
Parker Pioneer	3,084
Peoria Independent	15,152
Peoria Times	4,818
Quartzsite Times	619
Queen Creek Independent	12,458
San Carlos Apache Moccasin	1,823
San Manuel Miner, The	3,535
San Pedro Valley News-Sun (Benson)	3,176
Silver Creek Herald (Snowflake/Taylor)	2,716
Sonoran News (Carefree)	34,849
Southwest Valley Sun (Buckeye)	20,167
Standard, The (Kingman)	8,085
Sun Cities Independent	22,325
Sun City West Independent	13,340
Superior Sun	1,212
Surprise Independent	17,166
Town of Paradise Valley Independent	6,277
Tucson Weekly	47,288
Wester, The (Sun City West)	8,000
Wickenburg Sun, The	3,965
Williams-Grand Canyon News	4,150
Winslow Mail	3,760

BI-MONTHLY:

Pioneer Newspaper (Apache County)	2,879
Pioneer Newspaper (Navajo County)	7,374

MONTHLY:

Au-Authm Action News	3,826
Scottsdale Times	30,300

ANA ADVERTISING SERVICES INC., 1001 N. CENTRAL AVENUE SUITE 670, PHOENIX, AZ 85004

2by2 and Scan classified rates for other Associations 2006

Association	2BY2	#	Circ.	Deadline	Classified	Add'l	#	Circ.	Deadline	Adoption
Alabama	$1000	113	725,000	M-5pm	$195	$7.50	119	850,000	M-5pm	N
Alaska	$1380	19	270,600	M-4pm	$585	$14.00	35	368,400	M-4pm	N
AAN	No	2x2	network		$1200	$45	107	6,811,387		Y
Arizona	$675	58	566,850	M-noon	$315	$11.00	87	1,031,877	W-noon	Y
Arkansas	$950	123	1,100,000	M-3pm	$250	$10.00	129	1,300,000	W-4pm	Y
California	$1,500	125	1,500,000	M-noon	$500	$15.00	200	3,000,000	W-10am	Y
Colorado	$800	110	635,423	M-noon	$240	$7.00	120	795,705	W-5pm	Y
Florida	$1,200	113	1,861,445	M-10am	$450	$10.00	165	2,416,266	T-noon	Y
Georgia	$1,400	90	799,343	M-noon	$300	$7.00	105	1,200,000	M-noon	N
Hawaii	$1,485	14	738,000	M-4pm	$635	$9.50	32	1,223,100	M-4pm	N
Indiana	$850	88	760,396	M-5pm	$310	$10.00	130	928,606	W-noon	Y
Idaho	No	2x2	network		$150	$5.00	49	335,000	W-noon	N
Illinois	$1,300	193	882,652	W-noon	$500	$10.00	370	1,917,219	W-noon	Y
Iowa	$1,200	170	938,914	T-10am	$275	$9.00	229	1,199,056	W-10am	Y
Kansas	$800	144	478,749	T-5pm	$300	$12.00	143	477,273	T-5pm	Y
Kentucky	$2,335	97	897,000	W-3pm	$300	$7.00	69	876,000	W-5pm	N
Louisiana	$650	58	710,000	W-noon	$250	$8.00	118	1,150,930	W-noon	Y
MDDC	$1,250	101	2,019,302	T-noon	$430	$8.00	121	2,314,884	W-noon	Y
Michigan	$999	108	1,360,605	M-noon	$299	$7.00	147	1,800,000	T-noon	Y
Minnesota	$1,800	264	1,005,766	T-noon	$249	$10.00	240	1,000,000	T-5pm	Y
Mississippi	$1,000	90	405,821	M-5pm	$200	$8.00	104	1,001,851	M-5pm	Y
Missouri	$1,000	155	948,190	W-noon	$300	$10.00	202	1,030,088	W-noon	N
Montana	$330	49	154,273	W-5pm	$129	$4.00	70	250,000	Th-5pm	N
Nebraska	$825	171	377,473	T-4pm	$195	$7.00	175	384,473	W-10am	Y
Nevada	$660	20	430,714	M-noon	$139	$5.00	20	422,446	W-noon	N
NENA					$300	$5.00	34	946,000	W-noon	N
NEPA	$950	90	638,011	M-5pm	$275	$6.00	216	1,600,000	W-noon	N
New Jersey	$1100	134	1,750,000	M-noon	$399	$12.00	150	2,400,000	W-noon	Y
New Mexico	$800	28	212,007	W-noon	$154	$5.00	28	213,795	Th-noon	N
New York	$1,500	138	1,255,436	W-noon	$425	$10.00	266	1,944,691	W-11am	Y
North Carolina	$1,350	59	1,122,237	W-3pm	$300	$10.00	117	1,691,610	T-5pm	N
North Dakota	$500	89	275,000	M-noon	$139	$5.00	90	315,000	T-noon	Y
Ohio	$850	72	725,258	M-noon	$295	$10.00	155	1,582,962	T-10am	Y
Oklahoma	$2,500	182	1,200,000	W-10am	$285	$10.00	194	1,200,000	W-10am	Y
Oregon	$650	49	387,063	T-5pm	$250	$8.00	80	551,096	T-5pm	Y
Pennsylvania	$900	84	998,382	M-11am	$450	$10.00	162	2,500,000	W-noon	Y
South Carolina	$1,250	81	908,570	R-noon	$300	$10.00	86	992,729	W-10am	Y
South Dakota	$750	127	317,285	T-noon	$139	$5.00	128	319,000	T-noon	Y
Tennessee	$945	71	548,083	T-noon	$245	$10.00	78	627,651	T-noon	Y
Texas	$1,100	238	649,097	M-5pm	$450	$14.00	300	1,007,347	T-5pm	Y
Utah	$300	40	208,000	T-noon	$155	$5.00	48	340,000	T-noon	Y
Virginia	$950	76	928,027	T-3pm	$250	$10.00	98	1,364,714	W-noon	Y
Washington	$995	77	657,389	M-4pm	$195	$8.00	86	788,000	M-4pm	Y
West Virginia	$500	51	535,910	T-noon	$225	$7.00	70	653,596	W-noon	Y
Wisconsin	$1,275	173	1,005,100	W-2pm	$239	$10.00	184	1,200,000	W-2pm	Y
Wyoming	$480	45	175,663	R-2pm	$135	$5.00	44	180,709	Th-2pm	Y

WE CAN PLACE YOUR AD IN ANY OR ALL OF THESE STATES!

You make one call and pay one bill.

Call: Sharon Schwartz
Network Ad Manager
602-261-7655 ext. 108
e-mail:
s.schwartz@ananews.com
or visit our website:
www.ananews.com

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Deadline times listed are for each state's time zone.

Rates and circulation may change without notice – please call to verify.

Effective 07/27/06

SERIAL 04201-S

ANA ADVERTISING SERVICES INC., 1001 N. CENTRAL AVENUE SUITE 670, PHOENIX, AZ 85004

MEMBER NEWSPAPERS *by County*

Apache

Navajo Times (Window Rock)**
Pioneer News, Apache County Edition***
White Mountain Independent (Show Low)**

Cochise

Arizona Range News (Willcox)**
Bisbee Daily Review*
Bisbee Observer**
Daily Dispatch (Douglas)*
Mountain View News (Sierra Vista)**
San Pedro Valley News-Sun (Benson)**
Sierra Vista Herald*

Coconino

Arizona Daily Sun (Flagstaff)*
Flagstaff Live!**
Lake Powell Chronicle (Page)**
Lumberjack, The (NAU)**
Navajo-Hopi Observer (Flagstaff)**
Sedona Red Rock News**
Williams-Grand Canyon News**

Gila

Arizona Silver Belt (Globe-Miami)**
Copper Country News (Globe-Miami)**
Payson Roundup**
San Carlos Apache Moccasin**

Greenlee

Copper Era (Clifton)**

La Paz

Parker Pioneer**
Quartzsite Times**

Maricopa

Ahwatukee Foothills News**
Anthem/Deer Valley Independent**
Arizona Business Gazette (Phoenix)**
Arizona Capitol Times (Phoenix)**
Arizona Republic*
Arizona Sentinel Let's Go (Fountain Hills)***
Arrowhead Ranch Independent**
Asian American Times***
Au-Athum Action News (Scottsdale)***
Catholic Sun***
Chandler Connection**
Chandler Independent**
Daily News-Sun (Sun Cities)*
Desert Advocate (New River)**
East Mesa Independent**
East Valley Tribune*
Fountain Hills Times**
Gila Bend Sun**
Gilbert Independent**
Glendale Star**
Hot Spot Journal (Queen Creek)***
Jewish News of Greater Phoenix**
La Voz**
Lovin' Life After 50***
Mesa Legend (MCC)**
North Scottsdale Independent**
Northeast Phoenix Independent**
Northwest Valley News**
Peoria Independent**
Peoria Times**
Prensa Hispana**
Queen Creek Independent**
Record Reporter**
Scottsdale Times***
Southwest Valley Sun (Buckeye)**
State Press (ASU)*
Sun City Independent**
Sun City West Independent**
Surprise Independent**
Surprise Today**
Sonoran News (Cave Creek, Carefree)**
Town of Paradise Valley Independent**
Voice, The (GCC)**
Wester, The (Sun City West)**
West Valley View**
Wickenburg Sun**
Wrangler News (Tempe, Chandler)***

Mohave

Bullhead City Bee**
Golden Valley Gazette**
Kingman Daily Miner*
Mohave Valley Daily News (Bullhead City)*
Standard, The (Kingman)**
Today's News-Herald (Lake Havasu City)*

Navajo

Fort Apache Scout (Whiteriver)***
Holbrook Tribune-News**
Pioneer News, Navajo County Edition***
Silver Creek Herald (Holbrook)**
White Mountain Independent (Show Low)**
Winslow Mail**

Pima

Ajo Copper News**
Arizona Daily Star (Tucson)*
Arizona Daily Wildcat (U of A)*
Aztec Press (Pima Comm. College)**
Daily Territorial (Tucson)*
EXPLORER Newspaper (Tucson)**
Green Valley News and Sun**
Inside Tucson Business**
Lovin' Life After 50 (Tucson)***
Oracle, The***
Tucson Citizen*
Tucson Weekly**

Pinal

Apache Junction Independent**
Apache Junction News**
Arizona City Independent**
Cactus, The (Central AZ College)***
Casa Grande Dispatch*
Coolidge Examiner**
Communicator, The (Maricopa)***
Copper Basin News (Kearney)**
Fly Enterprise**
Florence Reminder & Blade-Tribune**
Maricopa Monitor**
San Manuel Minor**
Superior Sun**

Santa Cruz

Nogales International**
Bulletin, The (Sonoita)**

Yavapai

Big Bug News (Big Bug Mesa)**
Bugle, The (Camp Verde)**
Camp Verde Journal**
Chino Valley Review**
Cottonwood Journal Extra**
Daily Courier (Prescott)*
Lovin' Life After 50 (Prescott)***
Verde Independent (Camp Verde)**

Yuma

Bajo El Sol (San Luis)**
Sun, The (Yuma)*

**Daily Newspaper*
***Weekly/Bi-Weekly Newspaper*
****Monthly/Bi-Monthly Newspaper*

SERIAL 04201-S

ANA ADVERTISING SERVICES INC., 1001 N. CENTRAL AVENUE SUITE 670, PHOENIX, AZ 85004

Terms:	**Net 30**
Vendor Number:	**W000001622 X**
Telephone Number:	**602/261-7655**
Fax Number:	**602/261-7252**
Contact Person:	**Cindy Meaux**
E-mail Address:	**c.meaux@ananews.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/17/06

SERIAL 04201-S

NBC TELEMUNDO PHOENIX, 4626 S. 33RD PLACE, PHOENIX, AZ 85040

PRICING SHEET: NIGP CODE 9151501

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____ YES ___X__ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____ YES ___X__ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: _X____YES _____ NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST) YES
1. Television Advertising

TELEMUNDO 39 KTAZ T39 TELEMUNDO ARIZONA

Cox Cable 20

MARICOPA COUNTY - PREFERENTIAL RATES

DAY	TIME	PROGRAM	30 Seconds RATE 3Q06	30 Seconds DISCOUNT RATE 3Q06
Morning				
M-F	5-6a	Cotorreando (RR)	$ 50	$ 35
M-F	6-9a	Cada Dia	$ 150	$ 105
Daytime				
M-F	9-10:30a	Anita No Te Rajes	$ 150	$ 105
M-F	10:30a-11a	Sala De Parejas	$ 150	$ 105
M-F	11a-12p	Cotorreando	$ 185	$ 130
M-F	12-1p	Doce Corazones	$ 375	$ 263
M-F	1-2p	Senora Leon	$ 375	$ 263
M-F	2-3p	Caso Cerrado	$ 375	$ 263
Early Fringe				
M-F	3-4p	Laura	$ 700	$ 490
M-F	4-5p	Al Rojo Vivo	$ 685	$ 480
Sun	4-5p	Accion de Extrema	$ 400	$ 280
Early News				
M-F	5-5:30p	Noticiero Telemundo 39	$ 385	$ 270
M-F	5:30-6p	Noticiero Telemundo	$ 385	$ 270
Sat	5:30-6p	Noticiero Telemundo	$ 385	$ 270
Sun	5-5:30p	Sala de Parejas	$ 300	$ 210
Sun	5:30-6p	Noticiero Telemundo	$ 385	$ 270
Prime				
M-F	6-7p	La Viuda de Blanco	$ 685	$ 480
M-F	7-8p	Tierra de Pasiones	$ 685	$ 480
M-F	8p-8:30p	Amores de Mercado	$ 685	$ 480
M-F	8:30-10p	Decisiones	$ 685	$ 480
Sat	6-7p	Factor Miedo	$ 400	$ 280
Sat	7-8P	Ripley	$ 400	$ 280
Sat	8-10p	Cinemundo Del Sabado	$ 600	$ 420
Sun	6-7p	Sin Fronteras	$ 350	$ 245
Sun	8-10p	Cinemundo Premier	$ 700	$ 490

NBC TELEMUNDO PHOENIX, 4626 S. 33RD PLACE, PHOENIX, AZ 85040

LN/Titulares						
	M-F	10-1035p	Noticiero Telemundo 39	$	350	$ 245
	Sat	10-1030p	Titulares Telemundo	$	300	$ 210
	Sun	10-1030p	Titulares Telemundo	$	300	$ 210
Late Fringe						
	M-F	10:35-11:30p	Laura	$	285	$ 200
	M-F	11:30p-12:30a	Al Rojo Vivo	$	135	$ 95
	M-F	12:30-1a	Corte De Familia	$	50	$ 35
	Sat	10:30-11p	Sabia Usted	$	175	$ 123
	Sat	11p-1a	Gran Cine	$	85	$ 60
	Sun	10:30-11p	Sabia Usted	$	175	$ 123
	Sun	11p-1a	Cine De Medianoche	$	85	$ 60
Weekend Day						
	Sat	11a-12p	Ritmo/Titulares	$	185	$ 130
	Sat	12-2p	Cine De La Tarde	$	185	$ 130
	Sat	2-4p	Cine De La Tarde	$	185	$ 130
	Sun	12-2p	Gran Cine	$	185	$ 130
	Sun	2-2:30p	Ritmo Deportivo	$	185	$ 130
Sports						
	Sun	2:30p-5p	Futbol Telemundo	$	700	$ 490
Overnights						
	M-Sun	1-5a	Overnights	$	35	$ 25

Terms: **Net 30**

Vendor Number: **W000008192 X**

Telephone Number: **602/648-3915**

Fax Number: **602/648-3920**

Contact Person: **Julio Munoz**

E-mail Address: **Julio.Munoz@nbcuni.com**

Contract Period: **To cover the period ending February 28, 2015.**

ADDED 08/17/06

POLAR ICE ENTERTAINMENT, 430 W. WARNER RD STE #114, TEMPE, AZ 85284

PRICING SHEET: NIGP CODES: 9150401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___ YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES __X_ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ___X__ YES _____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: _X____YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS **YES (Ice rink dasher banners)**

OTHER MEDIA (PLEASE LIST) **YES**

1. **Ice Re-Surfacer Wrap**
2. **In-Ice Messages**
3. **Scoreboard Clock Advertising**
4. **Program Sponsorships (e.g.. Youth Hockey League)**
5. **Player Bench Signage**

KTAR Planning Rates

Dayparts	Rate
M-F 6a-10a	$425
M-F 10a-3p	$200
M-F 3p-8p	$300
M-F 8p-12m	$75
M-Su 12m-6a	$75
Sa-Su 6a-8p	$125

* Please note the above rates are planning rates. Please contact your Bonneville Sales Rep for current inventory availability and updated rates.

KPKX Planning Rates

Dayparts	Rate
M-F 6a-10a	$450
M-F 10a-3p	$450
M-F 3p-8p	$450
M-F 8p-12m	$100
M-Su 12m-6a	$200
Sa-Su 6a-8p	$150

* Please note the above rates are planning rates. Please contact your Bonneville Sales Rep for current inventory availability and updated rates.

ESPN Planning Rates

Dayparts	Rate
M-F 6a-10a	$100
M-F 10a-3p	$100
M-F 3p-8p	$100
M-F 8p-12m	$50
M-Su 12m-6a	$25
Sa-Su 6a-8p	$100

* Please note the above rates are planning rates. Please contact your Bonneville Sales Rep for current inventory availability and updated rates.

Terms: **Net 30**

Vendor Number: **W000008113 X**

Telephone Number: **480/785-1660**

Fax Number: **480/785-1661**

Contact Person: **Gary Lane**

E-mail Address: **glane@polariceent.com**

Contract Period: **To cover the period ending February 28, 2015.**

ADDED 08/17/06

KTAR/KPKX/KMVP, 5300 N. CENTRAL AVENUE, PHOENIX, AZ 85012

PRICING SHEET: NIGP CODES: 9157401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____ YES __X___ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___ YES _____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ___X__YES _____ NO

ADVERTISING CATEGORY

RADIO COMMERCIALS YES

OTHER MEDIA (PLEASE LIST) YES

- **Interactive Marketing**
- **Sports Marketing**
- **Cause Marketing**
- **Event Marketing**
- **Business Development**

KTAR Planning Rates

Dayparts	Rate
M-F 6a-10a	$425
M-F 10a-3p	$200
M-F 3p-8p	$300
M-F 8p-12m	$75
M-Su 12m-6a	$75
Sa-Su 6a-8p	$125

* Please note the above rates are planning rates. Please contact your Bonneville Sales Rep for current inventory availability and updated rates.

KTAR/KPKX/KMVP, 5300 N. CENTRAL AVENUE, PHOENIX, AZ 85012

KPKX Planning Rates

Dayparts	Rate
M-F 6a-10a	$450
M-F 10a-3p	$450
M-F 3p-8p	$450
M-F 8p-12m	$100
M-Su 12m-6a	$200
Sa-Su 6a-8p	$150

* Please note the above rates are planning rates. Please contact your Bonneville Sales Rep for current inventory availability and updated rates.

ESPN Planning Rates

Dayparts	Rate
M-F 6a-10a	$100
M-F 10a-3p	$100
M-F 3p-8p	$100
M-F 8p-12m	$50
M-Su 12m-6a	$25
Sa-Su 6a-8p	$100

* Please note the above rates are planning rates. Please contact your Bonneville Sales Rep for current inventory availability and updated rates.

Terms: **Net 30**

Vendor Number: **W000000745 X**

Telephone Number: **602/274-6200**

Fax Number: **602/212-1502**

Contact Person: **David Brown**

E-mail Address: **dbrown@ktar.com**

Contract Period: **To cover the period ending February 28, 2015.**

ADDED 09/28/06

MICHAELS WILDER, 7773 W. GOLDEN LANE, PEORIA, AZ 85345

PRICING SHEET: NIGP CODES: 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___ YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __X__ YES ___ NO _1__ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___ YES _____ NO ___0___ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ___X__YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THETER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**

OTHER MEDIA (PLEASE LIST)

1. **Print Advertising**
2. **Career Fairs**
3. **Street Teams**
4. **Collateral Development (id. Digi-cards, memory sticks, etc.)**
5. **Online Advertising**

Terms:	**Net 30**
Vendor Number:	**W000008432 X**
Telephone Number:	**623/334-0100**
Fax Number:	**623/334-4803**
Contact Person:	**Shelly Little**
E-mail Address:	**shelly@michaelswilder.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 10/12/06

KUTP MY NETWORK 45, 511 W. ADAMS STREET, PHOENIX, AZ 85003

PRICING SHEET: NIGP CODE 9157801

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST)

1.0 Television Advertising

Terms:	**Net 30**
Vendor Number:	**W000009339 X**
Telephone Number:	**602/257-1234**
Fax Number:	**602/262-0456**
Contact Person:	**Dave Pennington**
E-mail Address:	**dave.pennington@foxtv.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 02/01/07

FSN ~~FOX SPORTS NET –~~ ARIZONA, 455 N. 3RD STREET SUITE 290, PHOENIX, AZ 85004

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____ YES ___X__ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO _1__ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____ YES __X___ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ___X__YES _____ NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST)
1.0 Broadcast

Terms:	**Net 30**
Vendor Number:	**W000010180 X**
Telephone Number:	**602/251-9500**
Fax Number:	**602251-8997**
Contact Person:	**Ed Grabowski**
E-mail Address:	**Ed.Grabowski@foxsports.net**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 05/17/07

LATINAMERICA BROADCASTING INC., 3800 N. CENTRAL AVENUE SUITE #850, PHOENIX, AZ 85012

PRICING SHEET: NIGP 9157801

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____ YES ___X__ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X___ YES _____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ___X__YES _____ NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST)
1.0 TELEVISION COMMERCIALS

Terms:	**Net 30**
Vendor Number:	**W000010266 X**
Telephone Number:	**602/648-6550**
Fax Number:	**602/648-6551**
Contact Person:	**Travis Wilky**
E-mail Address:	**twilky@lattv.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 05/24/07

CHABAD OF THE EAST VALLEY INC., 3875 W. RAY ROAD STE #6, CHANDLER, AZ 85226

PRICING SHEET: NIGP CODE 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

INTERNET ORDERING CAPABILITY: __X___ YES _____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ___X__YES _____ NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST)
1.0 MEDIA ADVERTISING JEWISH ART CALENDAR

Terms:	**Net 30**
Vendor Number:	**W000010467 X**
Telephone Number:	**480-855-4333**
Fax Number:	**480-496-7311**
Contact Person:	**Mendy Deitsch**
E-mail Address:	**rabbi@chabadcenter.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 06/21/07

KVIB-FM, ~~SUN CITY COMMUNICATIONS, LLC,~~ 4343 N. SCOTTSDALE ROAD SUITE #200, SCOTTSDALE, AZ 85251

PRICING SHEET: NIGP 9157401

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X_(Through email)__ YES _____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ___X__YES _____ NO

ADVERTISING CATEGORY

RADIO COMMERCIALS YES __X__

Terms:	**Net 30**
Vendor Number:	**W000010559 X**
Telephone Number:	**480/222-3300**
Fax Number:	**480/970-1759**
Contact Person:	**Shelly Brown**
E-mail Address:	**sbrown@my951fm.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 09/07/07

KMVA – MOVIN97.5, 4747 N. 7TH STREET SUITE 424, PHOENIX, AZ 85014

PRICING SHEET: NIGP 9157401

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES ___X___ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____ YES __X___ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: _____YES __X___ NO

ADVERTISING CATEGORY

RADIO COMMERCIALS YES __X__

Terms:	**Net 30**
Vendor Number:	**W000010276 X**
Telephone Number:	**602/222-9750**
Fax Number:	**602/222-2297**
Contact Person:	**Melissa Marler**
E-mail Address:	**Melissa@movin975.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 09/20/07

KAZT, 4343 EAST CAMELBACK ROAD SUITE 130, PHOENIX, AZ 85018

PRICING SHEET: NIGP 9157801, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES ___X___ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ___X__ YES _____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST BELOW)

1.0 Television
2.0 Internet

Terms:	**Net 30**
Vendor Number:	**W000011935 X**
Telephone Number:	**602/224-0027**
Fax Number:	**602/224-2214**
Contact Person:	**Helen Gibson**
E-mail Address:	**hgibson@arizonasown.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 02/07/08

LOTUS TV OF PHOENIX, 2412 E. UNIVERSITY DRIVE, PHOENIX, AZ 85034
DBA KPHE-TV44

PRICING SHEET: NIGP 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES ___X___ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ____ YES __X___ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST BELOW)

1.0 Television in Spanish (We carry the AZ Diamond backs)

Terms:	**Net 30**
Vendor Number:	**W000011974 X**
Telephone Number:	**602/220-9944**
Fax Number:	**602/220-1692**
Contact Person:	**Ken Kwilosz**
E-mail Address:	**kkwilosz@tvinforma.net**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 02/07/08

BAERCLAW PRODUCTIONS, LLC., 15810 N. CAVE CREEK RD, SUITE 3, PHOENIX, AZ 85032

PRICING SHEET: NIGP 9157401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES ___X___ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES _____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

RADIO COMMERCIALS	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Television Commercials
2.0 Television Programs
3.0 Promotional/Educational/Training Videos
4.0 Internet Media
5.0 Video Production Services

Terms:	**Net 30**
Vendor Number:	**W000013117 X**
Telephone Number:	**602/789-8396**
Fax Number:	**602/789-9009**
Contact Person:	**Bill Baer**
E-mail Address:	**bill@baerclawproductions.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

AMERICAN OUTDOOR ADVERTISING, 1702 E. HIGHLAND AVE, SUITE 304, PHOENIX, AZ 85016

PRICING SHEET: NIGP 9150401, 9150301, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES _____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Wall Signs
2.0 Stadium Signs

Terms:	**NET 30**
Vendor Number:	**W000013341 X**
Telephone Number:	**602/266-2187**
Fax Number:	**602/248-8105**
Contact Person:	**Jonathan Levine**
E-mail Address:	**jonathan@americanoutdoor.net**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

CLEAR CHANNEL OUTDOOR, 4686 E. VAN BUREN, SUITE 200, PHOENIX, AZ 85008

PRICING SHEET: NIGP 9150401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES ___X__ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ____ YES __X__ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: _____YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Digital Billboard Network
2.0 Outdoor Mall Billboards
3.0 Sky Harbor International Airport Displays

Terms:	**NET 30**
Vendor Number:	**W000011226 X**
Telephone Number:	**602/957-8116**
Fax Number:	**602/374-6445**
Contact Person:	**Jason Watts**
E-mail Address:	**jasonwatts@clearchannel.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

CREATIVE EDGE, INC., 777 W. LANTANA RD, SUITE A, LANTANA, FL 33462

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: _ X__ YES ___ NO _2__ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES _____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARD	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Website Design & Programming
2.0 Collaterals Materials
3.0 TV Commercials
4.0 MultiCDs & DVD
5.0 Marketing Videos
6.0 Media & PR Kits
7.0 Ads – Newspaper, magazines
8.0 Online, banners

Terms:	**1% 10 days, or NET 30**
Vendor Number:	**W000013169 X**
Telephone Number:	**561/835-0009**
Fax Number:	**561/838-9010**
Contact Person:	**Christine Boyd**
E-mail Address:	**Christine@CreativeEdgeInc.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

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

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES ___X__ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ____ YES __X__ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Print Collateral and Sales Material
2.0 Website & Online Advertising
3.0 Print Advertising
4.0 Broadcast Advertising (Radio & TV)
5.0 E-Blasts, Direct Mail and Invitations

Terms:	**NET 30**
Vendor Number:	**W000002350 X**
Telephone Number:	**602/277-1185**
Fax Number:	**602/277-0320**
Contact Person:	**Rob Davidson**
E-mail Address:	**rob@davidsonbelluso.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

IQ OFFICE PRODUCTS & PROMOTIONS, 6210 E. THOMAS RD, SUITE 103, SCOTTSDALE, AZ 85251

PRICING SHEET: NIGP 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: ___X__YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __X__ YES ___ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST BELOW) YES
1.0 Marketing Products

Terms:	**NET 30**
Vendor Number:	**W000012919 X**
Telephone Number:	**480/588-2670**
Fax Number:	**480/422-9081**
Contact Person:	**Bryan Freund**
E-mail Address:	**bfreund@iqofficeproducts.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

IMAGE QUEST MULTIMEDIA, INC. 4450 N. 12TH STREET, SUITE 120, PHOENIX, AZ 85014

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: ___X__YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Social Media
2.0 Internet
3.0 Print
4.0 Direct Mail
5.0 Public Relations

Terms:	**NET 30**
Vendor Number:	**W000006038 X**
Telephone Number:	**602/530-9900**
Fax Number:	**602/530-9903**
Contact Person:	**Rosoria Glasco-Cain**
E-mail Address:	**rosariag@knoodleshop.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

AZTECA AMERICA KPDF 4001 E. BROADWAY ROAD, SUITE B17, PHOENIX, AZ 85040

PRICING SHEET: NIGP 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES __X__ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ____ YES __X__ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST BELOW) YES
1.0 Spanish Television

Terms:	**NET 30**
Vendor Number:	**W000012371 X**
Telephone Number:	**602/437-0181 Ext. 307**
Fax Number:	**602/437-0215**
Contact Person:	~~Tomas Urbina~~ **Hilda C. Aguiar**
E-mail Address:	~~Tomasurbina@uvmtv.com~~ **HildaAguiar@uvmtv.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

METROTECH ADVERTISING, LLC, 4243 E. BROWN AVENUE, SCOTTSDALE, AZ 85018

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES ___ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Web Site Development w/ Flash Capabilities
2.0 Web Site Design
3.0 Public Relations
4.0 Commercial Production
5.0 Creative (Graphics, layout, printing, promotional items, etc.)

Terms:	**5% 31 Days**
Vendor Number:	**W000013198 X**
Telephone Number:	**480/946-1900**
Fax Number:	**315/222-2848**
Contact Person:	**Joe Kanefsky**
E-mail Address:	**joe@metroadvertising.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

MINDSPACE, 2402 S. RURAL RD, TEMPE, AZ 85282

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __X__ YES ___ NO __2_ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO __2___ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Interactive/Online
2.0 Viral/Non-Traditional
3.0 Interact Multimedia Commercials
4.0 Direct Response
5.0 Print Advertising & Inserts

Terms:	**NET 30**
Vendor Number:	**W000013356 X**
Telephone Number:	**480/941-8497**
Fax Number:	**480/941-8516**
Contact Person:	**Mark Zembal**
E-mail Address:	**mark@mindspace.net**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

MOLINA MEDIA GROUP, INC., 5555 E. VAN BUREN, SUITE 225, PHOENIX, AZ 85008

PRICING SHEET: NIGP 9150401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES ___ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Magazine Advertising – Latino Future Magazine

Terms:	**NET 30**
Vendor Number:	**W000011642 X**
Telephone Number:	**602/248-9711**
Fax Number:	**602/952-9883**
Contact Person:	**Jenny Molina**
E-mail Address:	**jenny@molinamediagroup.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

ONSITE INSITE, INC., 6200 E. THOMAS ROAD, SUITE 201, SCOTTSDALE, AZ 85251

PRICING SHEET: NIGP 9150401

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES __X___ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS YES
OTHER MEDIA (PLEASE LIST BELOW)

Terms:	**NET 60**
Vendor Number:	**W000012337 X**
Telephone Number:	**480/990-0800**
Fax Number:	**480/522-3838**
Contact Person:	**Jim Ritterhouse**
E-mail Address:	**jim@azbillboard.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

OWENS HARKEY & ASSOCIATES LLC, 8368 E. SOLANO DRIVE, SCOTTSDALE, AZ 85250

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES __X___ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Television Commercials
2.0 Print Advertising
3.0 Online Advertising
4.0 Text Message Campaigns
5.0 Specialty Placement Advertising

Terms:	**NET 30**
Vendor Number:	**W000012472 X**
Telephone Number:	**480/225-0299**
Fax Number:	**480/948-5026**
Contact Person:	**Matthew Owens**
E-mail Address:	**m.owens@owensharkey.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

PRFECT MEDIA, INC., 11022 SOUTH 51ST STREET, SUITE 201, PHOENIX, AZ 85044

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __X__ YES ___ NO __5_ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO __5___ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Internet Advertising
2.0 Auto/Bus Wraps
3.0 Print Advertising (magazine, newspaper, etc)
4.0 Mobile Advertising (cell phone, moving billboards, etc)

Terms:	**NET 30**
Vendor Number:	**W000013133 X**
Telephone Number:	**480/706-6880**
Fax Number:	**480/706-6778**
Contact Person:	**Ron Meritt**
E-mail Address:	**rmeritt@prfectmedia.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

PURE TOUCH MEDIA, 175 S. HAMILTON PLACE, SUITE 115, GILBERT, AZ 85233

PRICING SHEET: NIGP 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Video – HD/DVD & Web
2.0 Audio – Voice-over to musical composition
3.0 Web Design – Flash, HTML, CSS, Etc.
4.0 Graphic Design
5.0 Print Services

Terms:	**NET 30**
Vendor Number:	**W000013204 X**
Telephone Number:	**480/539-0846**
Fax Number:	**480/539-0892**
Contact Person:	**Chris Epperson**
E-mail Address:	**Chris.E@Puretouchmedia.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

REACH LOCAL, 4130 E. VAN BUREN ST., SUITE 300, PHOENIX, AZ 85008

PRICING SHEET: NIGP 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

OTHER MEDIA (PLEASE LIST BELOW) YES
1.0 Internet Search Engine Advertising

Terms:	**NET 30**
Vendor Number:	**W000012930 X**
Telephone Number:	**602/635-9100, Ext. 118**
Fax Number:	**602/635-9101**
Contact Person:	**Daniel Krones**
E-mail Address:	**dkrones@reachlocal.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

RUN WITH DREAMS, LLC, P.O. BOX 5382, PEORIA, AZ 85385

PRICING SHEET: NIGP 2085001, 9157401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ____ YES __X__ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Television Commercials
2.0 Website/Internet Commercials

Terms:	**5% 10 DAYS or NET 30**
Vendor Number:	**W000012598 X**
Telephone Number:	**602/687-9317**
Fax Number:	**602/687-9317**
Contact Person:	**Latoria Pierce**
E-mail Address:	**Runwithdreams@gmail.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

SCREEN RADIO, 120 S. CHURCH STREET, SUITE 148, VISALIA, CA 93291

PRICING SHEET: NIGP 9157401, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES __X___ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES ___ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

RADIO COMMERCIALS	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**
1.0 Internet Banner Ads	

Terms:	**2% 7 DAYS**
Vendor Number:	**W000013200 X**
Telephone Number:	**559/334-0170**
Fax Number:	**559/334-0171**
Contact Person:	**Michael Lewis**
E-mail Address:	**Sales@screenradio.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

SIEB, 3605 N 7TH AVE, PHOENIX, AZ 85013

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES __X___ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES ___ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X__ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Campaign Planning
2.0 Online Campaigns
3.0 E-Mail Campaigns
4.0 Database Development
5.0 Design and Creative

Terms:	**NET 30**
Vendor Number:	**W000013270 X**
Telephone Number:	**480/317-0272**
Fax Number:	**480/317-0492**
Contact Person:	**Claudia Sieb**
E-mail Address:	**Claudia.Sieb@sieb.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

SIX DEGREES LLC, 8040 E. GELDING DRIVE, SCOTTSDALE, AZ 85260

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES __X___ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X__ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ____ YES __X__ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Podcasts
2.0 Web Advertising
3.0 Brochures
4.0 Flyers
5.0 Presentation Templates

Terms:	**2% 10 Days**
Vendor Number:	**W000013218 X**
Telephone Number:	**480/627-9850**
Fax Number:	**480/627-9851**
Contact Person:	**Elaine Leonetti**
E-mail Address:	**eleonetti@six-degrees.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

SPARK DESIGN LLC, 1095 W. RIO SALADO PARKWAY, TEMPE, AZ 85281

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES ___ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X_ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Interactive
2.0 Website Development
3.0 TV Production

Terms:	**NET 30**
Vendor Number:	**W000013359 X**
Telephone Number:	**480/929-0455**
Fax Number:	**480/929-0234**
Contact Person:	**Penelope Acosta-Komitis**
E-mail Address:	**Penelope@sparkdesign.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

THE MW AGENCY, 7629 W. ALEXANDRIA WAY, PEORIA, AZ 85381

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: __X___YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: __X__ YES ___ NO _3__ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X_ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVERTISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Media Buying / Research
2.0 Online Marketing
3.0 Event Imaging
4.0 Photography / Videography
5.0 Guerilla & Viral Initiatives

Terms:	**100% 30 Days or 3% off before 30 days**
Vendor Number:	**W000013135 X**
Telephone Number:	**602/252-0350**
Fax Number:	**602/252-0501**
Contact Person:	**Kelly McNeill**
E-mail Address:	**Kelly@Themwagency.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

VERITAS PICTURES, 631 N. 1ST AVE, SUITE 102, PHOENIX, AZ 85003

PRICING SHEET: NIGP 9150401, 9157401, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES __X__ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: __X_ YES ____ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
RADIO COMMERCIALS	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 TV Commercials

Terms:	**NET 30**
Vendor Number:	**W000013344 X**
Telephone Number:	**602/424-7700**
Fax Number:	**602/424-7701**
Contact Person:	**Frank Di Bugnara**
E-mail Address:	**frank@veritaspictures.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 08/21/08

SIX DEGREES LLC, 8040 E. GELDING DRIVE, SCOTTSDALE, AZ 85260

PRICING SHEET: NIGP 9150401, 9150301, 2085001, 9157401, 9150402, 9150403, 9150404

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES _____ NO

ACCEPT PROCUREMENT CARD: _____YES __X__ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES _X_ NO ___ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ___ YES __X__ NO _____ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: __X___YES _____ NO

ADVERTISING CATEGORY

BILLBOARDS	**YES**
POSTERS	**YES**
MOVIE THEATER SLIDE SHOW PRESENTATION	**YES**
RADIO COMMERCIALS	**YES**
PUBLIC BUS ADVETISEMENT	**YES**
MALL KIOSK	**YES**
OTHER MEDIA (PLEASE LIST BELOW)	**YES**

1.0 Podcasts
2.0 Web advertising
3.0 Brochures
4.0 Flyers
5.0 Presentation templates

Terms:	**2% 10 Days Net 30**
Vendor Number:	**W000013218 X**
Telephone Number:	**480/627-9850**
Fax Number:	**480/627-951**
Contact Person:	**Elaine Leonetti**
E-mail Address:	**info@six-degrees.com**
Contract Period:	**To cover the period ending February 28, 2015.**

ADDED 09/18/08