

**SERIAL 08057 IGA PSYCHOLOGICAL EVALUATION SERVICES - MCSO**

**DATE OF LAST REVISION: April 09, 2008**

**CONTRACT END DATE: January 14, 2009**

**CONTRACT PERIOD BEGINNING APRIL 14, 2008  
ENDING JANUARY 14, 2009**

**TO: All Departments**

**FROM: Department of Materials Management**

**SUBJECT: Contract for PSYCHOLOGICAL EVALUATION SERVICES –  
MCSO**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Tempe Contract T06-057-01. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:  
[http://www.maricopa.gov/materials/Awarded\\_Contracts/search.asp](http://www.maricopa.gov/materials/Awarded_Contracts/search.asp).

**Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 9487606, 9487607.**

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

# Contract Renewal Notice



City Procurement Office/City of Tempe • PO Box 5002 • 20 East 6th Street • Tempe, AZ 85280 • (480) 350-8324 • www.tempe.gov/purchasing

**Contract Number:** T06-057-01

**Dated:** 10/30/2007

**Vendor Number:** 75099

John A. Moran, Ph.D  
7500 E. McDonald #400A  
Scottsdale, AZ 85250

**Contract Renewal:** 01/15/2008

Through

**Contract Expiration:** 01/14/2009

**Contract Description:** Psychological Services

**Modification Number:** 2

### Contract Renewal Information:

The above referenced contract is requested to be renewed under the same terms and conditions of **T06-057-01** and at either current contract prices/discounts or at prices/discounts more favorable to the City of Tempe. Should a price increase be requested, such request must be in conformity to the original City solicitation/contract, must be thoroughly justified and documented as a true passthrough cost. Any price increase request must be made at least 30 days before the expiration of the contract and must be approved in writing by the City Procurement Office. Any request for a price increase may cause withdrawal of this Contract Renewal Notice. If a contractor has lowered the market price(s) of any item(s) on the City's contract, then such lowered prices should be offered to the City of Tempe. All contract renewals with an annual value of \$30,000 or more must be approved by City Council prior to acceptance of renewal.

Where performance bonds and/or insurance coverage were requirements of the City's original solicitation/contract, a renewing contractor must provide evidence of bonds and/or insurance extensions as applicable to ongoing City of Tempe contracts.

Contractor hereby acknowledges receipt and understanding of above Contract Renewal Notice and that a signed copy of this notice must be filed with the City of Tempe Procurement Office before the stated effective date. Failure to return this form within ten (10) days may result in contract cancellation.

City of Tempe Procurement Officer: Tony Allen  
City of Tempe Contracts Compliance: Alicia Ruiz

Phone No. (480) 350-8548  
Phone No. (480) 350-8910

### To Be Completed and Signed By Contractor

Contractor's Name: John A. Moran, Ph.D., P.C.  
Contractor's Mailing Address: 7500 East McDonald Dr. #400A, Scottsdale, AZ  
Phone No. (480) 946-0801 Fax No. (480) 946-0814 85250  
Contractor's Authorized Signature: [Signature] Date: 12-28-07

### City of Tempe Contract Renewal Acceptance

[Signature]  
City Procurement Officer Signature

1-11-2008  
Date

[Signature]  
Central Services Administrator Signature

1-11-2008  
Date

# Contract Modification Notice



City Procurement Office/City of Tempe • PO Box 5002 • 20 East 6th Street • Tempe, AZ 85280 • (480) 350-8324 • www.tempe.gov/purchasing

**Contract Number:** T06-057-01

**Staff Summary #** N/A

John A. Moran, Ph.D  
7500 E. McDonald #400A  
Scottsdale, AZ 85250

**Modification Date:** 01/15/2008

**Phone:** (480) 946-0801

**Vendor Number:** 75099

This Contract modification is being issued for the purchase of Psychological Services per specifications of 06-057. It shall remain in effect through 01/14/2009 unless extended or canceled per terms and conditions of contract T06-057-01.

**Terms are: As per Special Terms and Conditions**

Item No.	Pricing Item Description	Unit Price
1.	Pre-employment evaluation of Tempe PD applicants	\$305.00
2.	Fitness for duty evaluations	\$160.00

## Vendor Address Change

If contracted vendor has a change of address for mailing payments and/or for mailing future bid solicitations, it is the vendor's responsibility to notify the City Procurement Officer identified with this contract and to ensure all such mailing address information is kept current. At least once a year, contact the Procurement Officer identified for this contract and ensure your current address has been entered to the City Procurement Office automated system.

Please note that your City of Tempe contract number is T06-057-01. This number must appear on all receivers, invoices and statements. Payment will be made on a monthly basis following receipt of a monthly itemized statement. Monthly invoices must be segregated by City departments and mailed directly to each City customer department. Invoices must be mailed to the following address: City of Tempe, Police Department, Mark Perovich, P.O. Box 5002, Tempe, AZ. 85280. Statements must be mailed to: City of Tempe, Accounting PO Box 5002, Tempe, Arizona 85280.

  
**Tony Allen**  
Procurement Officer

  
**Michael Greene, CPM**  
Central Services Administrator

**THIS IS NOT A PURCHASE ORDER.**  
All terms and conditions of this Award Document are per the City's Solicitation Document

# Contract Award Notice



City Procurement Office/City of Tempe • PO Box 5002 • 20 East 6th Street • Tempe, AZ 85280 • (480) 350-8324 • www.tempe.gov/purchase

**Contract Number:** T06-057-01

**Staff Summary #**

John A. Moran Ph.D  
7500 E McDonald #400A  
Scottsdale AZ 85250

**Contract Period** 01-15-06  
to  
01-14-07

**Phone:** 480-946-0801

**Vendor Number:** 75099

## Solicitation/Contract Requirements

This Contract Award Notice is issued for the purchase of **Psychological Services** per the terms, conditions, specifications and requirements of **RFP06-057**. The contract shall remain in effect through **01-14-07** unless extended, renewed or canceled per terms and conditions of **480-946-0801**. It is to be noted that any contracted vendor document(s) that conflict with the language and requirements of the City's solicitation are not acceptable and will void the contract. In addition, contracted vendor is not to begin work or make delivery of awarded items until any and all required insurance and/or performance bonds are posted with the City Procurement Office.

Item No.	Pricing Item Description	Unit Price
1.	Pre-Employment psychological evaluations of Tempe PD applicants	\$295
2.	Fitness for duty evaluations	\$150
3.	Re-entry	\$125
4.	Assessment of officer's ability to work in a special assignment	\$150
5.	Threat assessment	\$150
6.	Clinical expertise/guidance to the CISM	\$125

## Vendor Address Change

If contracted vendor has a change of address for mailing payments and/or for mailing future bid solicitations, it is the vendor's responsibility to notify the City Procurement Officer identified with this contract and to ensure all such mailing address information is kept current. At least once a year, contact the Procurement Officer identified for this contract and ensure your current address has been entered to the City Procurement Office automated system.

Please note that your City of Tempe contract number is **T06-057-01**. This number **must** appear on all receivers, invoices and statements. Payment will be made on a monthly basis following receipt of a monthly itemized statement. Monthly invoices must be segregated by City departments and mailed directly to each City customer department. Invoices **must** be mailed to the following address: City of Tempe, Police, John Dorsey, P.O. Box 5002, Tempe, AZ. 85280. Statements **must** be mailed to: City of Tempe, **Accounting** PO Box 5002, Tempe, Arizona 85280.

**Donna Littrell, CPPB**  
Central Services Administrator

# THIS IS NOT A PURCHASE ORDER.

All terms and conditions of this Award Document are per the City's Solicitation Document