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 July 22, 2009 (Eff. 08/01/2009).

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.

(Please remove Serial 04010-ROQ, 04011-ROQ, 04021-ROQ and 07046-ROQ from your contract notebooks)
1. INTRODUCTION

The intent of this Invitation for Solicitation (Review of Qualifications (ROQ)) is to establish a listing of qualified contractors to provide indigent representation attorney services for the Office of Public Defense Services. This solicitation effort shall encompass indigent representation specialty services for the following areas of practice:

1) Adult Felony (current serial number 04010-ROQ)
2) Homicide/Major Felony (current serial number 04011-ROQ)
3) Adult Criminal Appellate/PCR (current serial number 04021-ROQ)
4) Capital (current serial number 07046-ROQ)

This solicitation is intended to replace current contracts for the above noted areas of practice. Current contractors MUST reapply in order to continue providing services to Maricopa County. All assignments made to awarded contractors as a result of this solicitation shall be at the compensation schedule(s) found in this solicitation. Any assignment made by OPDS for any of these areas of practice prior to the effective date of this contract shall be at the fees/compensation schedule(s) effective at the time of that assignment.

Multiple awards (listing of qualified vendors) will be made. Maricopa County reserves the right to add providers to this agreement at any time as required to ensure both adequate competition and fulfillment of OPDS requirements. No guarantee is made regarding the frequency of any re-solicitation effort. Re-solicitation efforts may be made for one or more areas of practice at any time at the option of OPDS.

Contractors agree to fully comply with all terms and conditions of this solicitation for inclusion on the list of qualified Maricopa County vendors. The applicant shall register as a vendor with Maricopa County and shall fully agree with the requirements of vendor registration. Additionally, fees and compensation for each area of practice are pre-determined and are not negotiable.

Submission of an application in response to this solicitation shall signify full understanding and agreement with the terms and conditions of the solicitation. Applicants shall clearly designate the area or areas of practice and the preferred location of the service, if applicable, for which they are applying. No guarantee is made regarding the frequency of assignments or volume of work that any contractor may be offered.

At the option of OPDS and Office of Procurement Services, this solicitation may be determined to be “open and continuous”, AFTER the initial solicitation “opening date and subsequent contract award date”. In the event that OPDS requirements demand additional providers, this solicitation may be converted to “open and continuous” as a re-solicitation effort. Full response information will be provided in the event that determination is made.
2. GENERAL REQUIREMENTS

A. Minimum Qualifications.

Applicant shall be a graduate of a fully accredited law school. Applicant shall be member in good standing of the Arizona State Bar Association and shall be licensed by the Arizona State Bar Association, and shall maintain the same for the duration of any contract award.

Additionally, the applicant shall demonstrate the following minimum qualifications for the areas of practice described below:

- **FELONY**—At least one year of relevant experience in the area of criminal law in the State of Arizona.

- **MAJOR FELONY**—At least 2 years of relevant experience in the area of criminal law in the State of Arizona.

- **APPEALS AND PETITIONS FOR POST-CONVICTION RELIEF**—At least 2 years relevant experience in the area of criminal law in the State of Arizona.

- **CAPITAL**—Qualified pursuant to Rule 6.8 of the Arizona Rules of Criminal Procedure as either lead or co-counsel.

- **CAPITAL APPEALS**—Qualified pursuant to Rule 6.8 of the Arizona Rules of Criminal Procedure.

B. Agreement to Provide Services

Applicant, by submission of an application to this solicitation, agrees to fully provide the services defined within at the pre-determined compensation schedule. Fees or compensation as stated within this solicitation are firm and not negotiable. Contract award does not guarantee any number of assignments or any other measure of work.

C. Performance Reviews

Contractors are advised that OPDS reserves the right to conduct periodic performance reviews. The results of these reviews may be used by OPDS to determine if any additional case assignments are to be made and also the type of cases that may be assigned to the contractor.
SECTION II
GENERAL PROVISIONS

1. **DEFINITIONS**

As used throughout the Contract, these terms shall have the following meanings unless the context requires otherwise:

A. **Board of Supervisors** – Maricopa County Board of Supervisors.

B. **Billable Time** – time spent for the benefit of the Client which substantially advances the case toward conclusion. Billable time may include court time, legal research, interviews of the Client and witnesses, and other work required to effectively represent the Client. Billable time does not include, for example, the following:

1. non-substantive motions such as motions to continue, motions to withdraw or time spent reviewing a file prior to moving to withdraw;

2. support services or overhead items that are compensated through Contractor’s Contract Rate including such things as secretarial services, typing, leaving messages, transmitting documents by facsimile, mailing letters and photo copying; or

3. activity that does not substantially advance the Client’s case such as unanswered telephone calls, leaving messages, or setting up meetings or conferences.

C. **Client** – a person who receives services from Contractor pursuant to an assignment by OPDS.

D. **Contract** – this document and all attachments hereto.

E. **Contract Administrator** – the agent designated by the County Administrative Officer to develop, administer and monitor the contracts for OPDS.

F. **Contractor** – the person agreeing to provide services to Maricopa County and the client pursuant to this contract.

G. **County** – Maricopa County and is synonymous with OPDS and OCC.

H. **Extraordinary compensation** – the calculation of additional compensation beyond that provided by contract. Extraordinary compensation must be negotiated between the Contract Administrator and the Contractor, in writing, based on the facts of the individual case and Contractor’s overall compensation under the entire contract.

I. **Fiscal Year** – the 12 consecutive months from July 1 to June 30, inclusive.

J. **OCC** – the Office of Contract Counsel and is synonymous with Office of Public Defense Services and with Maricopa County

K. **OPDS** – the Office of Public Defense Services and is synonymous with Office of Contract Counsel and with Maricopa County

L. **Parties or Party** – OPDS, the County and Contractor as the context requires.

M. **Reimbursable Expenses** – expenses which are (1) reasonable and necessary; (2) for the legal representation of a Client; and (3) approved in advance by the Contract Administrator. Reimbursable expenses do not include (1) items that are compensated through billable time; (2) secretarial expenses; (3) travel within Maricopa County; (4) expenses for stationery, postage, envelopes, transmission by facsimile, parking and supplies; or (5) other items that are an ordinary cost of doing business.
2. **TERM**

The contract awarded as a result of this solicitation shall be awarded for a period of ten (10) years from the initial effective or “Commencement Date”.

The Contract begins on **August 1, 2009** (the “Commencement Date”) and expires on **August July 31, 2019**, unless extended, amended or terminated consistent with the provisions of the Contract.

3. **RIGHT TO EXTEND CONTRACT**

The County may, at its option and with the approval of Contractor, renew/extend the term of the Contract up to a maximum of ten (10) additional one (1) year periods, from the original expiration date. Contractor shall be notified in writing by Office of Procurement Services of the County's intention to extend the contract period at least 30 calendar days prior to the expiration of the original contract period. Nothing herein shall be construed to guarantee that the County will subsequently extend or award a Contract.

4. **DEFAULT, SUSPENSION AND TERMINATION**

   **A.** The Contract Administrator may suspend, modify or terminate the Contract upon Contractor’s failure to perform or upon the occurrence of an event that may cause or result in Contractor’s failure to perform any requirement of the Contract. Failure of performance shall include failure by Contractor to fulfill the reporting requirements of the Contract. Additionally, Contractor’s contract may be terminated due to economic events that may have an adverse effect on the Office of Public Defense Services’ budget or a material change in circumstances including, but not limited to, reduction in the number of cases to be assigned at a given location of the Maricopa County Superior Court or any of its lower courts.

   **B.** The County may terminate the Contract as follows:

   1. **No Cause:** Upon thirty (30) days written notice to Contractor.
   2. **For Cause:** Immediately upon written notice to Contractor.

   **C.** Contractor may terminate this contract upon 30 days written notice to the Contract Administrator. Contractor’s termination of a contract(s) does not terminate Contractor’s duty to continue representing those cases/persons assigned to Contractor prior to the effective date of termination. See Section 6(D) below.

5. **NON-EXCLUSIVE STATUS**

   OPDS may contract for the same or similar professional services through persons other than Contractor. This provision applies to OPDS only and does not confer upon any Contractor permission to substitute performance in any way without the express written consent of OPDS.

6. **CONTRACTOR’S RESPONSIBILITIES**

   **A.** **Effective Representation.** Contractor shall effectively represent the Client including, but not limited to:
1. contacting and conferring with the Client concerning the representation within a maximum of 48 hours of Contractor’s notice of appointment;

2. maintaining reasonable contact with the Client until the representation is terminated;

3. using reasonable diligence in notifying the Client of necessary court appearances including any court action that arises out of the Client's non-appearance;

4. conducting such interviews and investigation as are appropriate;

5. appearing in court on time at whatever time the court designates.

B. Accept Assignments. Contractor shall accept all assignments made by the Contract Administrator unless Contractor is not ethically permitted to accept the representation pursuant to Rules of Professional Conduct.

C. Replacement Representation. In the event Contractor is unable to complete an assignment and is allowed to withdraw, Contractor immediately shall report the circumstances to OPDS so that OPDS may appoint replacement counsel. OPDS may require Contractor to account for the time Contractor has actually expended and to return all or part of the payment for the representation where appropriate.

D. Continuing Representation. Contractor has a continuing duty to represent the Client until the court has terminated the representation. Termination of the contract by either party does not terminate the Contractor's duty to provide services in those cases assigned prior to the effective date of termination.

E. Removal for Failure of Performance. In the event a Court removes Contractor from representation due to any failure of performance relating to the representation, Contractor shall reimburse the County for any payment made to Contractor relating to the representation and provide a written explanation of the failure of performance.

F. Determination of Indigence. Contractor shall notify the court and request a re-determination of the Client’s indigence if reasonable grounds exist to believe that a Client is not indigent. In the event the court permits Contractor to withdraw from the representation, Contractor may not represent the Client for a fee arising out of that representation without prior written approval of the Contract Administrator. In the event the court permits Contractor to withdraw from the representation, Contractor shall notify OPDS of the determination that the client is not indigent and shall return any fees paid by OPDS and not earned by the contractor.

G. No Additional Compensation. Contractor may not solicit or accept private or additional compensation of any kind, including attorney’s fees, in any matter that relates to or arises out of a pending assignment or representation other than compensation as specified in the Contract unless approved in writing by the Contract Administrator.

H. Records and Reports. Contractor shall create and keep detailed and accurate case logs, final disposition records and time sheets relating to the representation. Contractor will periodically report on a timely basis data and statistics to the Contract Administrator in the manner prescribed by OPDS. Failure to submit case logs, final disposition records and time sheets in the time and manner specified by OPDS will result in withholding compensation until the contractor is in compliance. Contractor shall make available for inspection and copying by the County all records and accounts relating to the work performed or the services provided under the Contract except any document that is privileged as an attorney-client communication. Contractor shall safeguard confidential and privileged information in accordance with all applicable laws, rules, and regulations.

I. Cooperation. Contractor shall assist the County in monitoring Contractor’s performance of the Contract. Contractor shall cooperate with other OPDS Contractors and staff and
shall carefully plan in order to perform duties under this contract timely and effectively. Contractor shall not commit or permit any act that will interfere with the performance of work by the Contract Administrator, any other Contract Attorney or their staffs. Contractor shall notify OPDS if any non-contract counsel enters an appearance on behalf of a criminal defendant on a Knapp v. Hardy or other basis.

J. Substitute Performance. This is a personal services contract between Contractor and the County. Contractor may, on occasion, allow substitute counsel to appear in court on behalf of the contractor. The substitute counsel must be an attorney who holds a contract with OPDS similar to the contractor’s contract. If the substitute counsel represents another party in the case, the contractor shall not be paid for the appearance. Any other substitute counsel must be approved in advance by the Contract Administrator. Notwithstanding the foregoing, the Contractor shall remain primarily responsible for the performance of the contract.

K. Requests for Expenditures. Contractor shall submit for approval by the Contract Administrator all requests for payment of expert witness fees, travel expenses, publication of legal notices, investigators, mitigation specialists (in capital cases only), service of process, court transcript fees and other reasonable and necessary expenditures. Contractor may not incur any expense for the account of the County without prior approval of the Contract Administrator. Failure to obtain prior approval may result in non-payment for the expenditure and the debt shall become the personal responsibility of the Contractor. A copy of the approval must be given to the approved vendor for its billing purposes prior to the commencement of their work. If an approved vendor exceeds the OPDS approved amount for the expenditure, OPDS is not obligated to pay any such overage and it becomes the personal responsibility of the Contractor. When billing for reimbursement, receipts for all expenses must be included. All expenses must be approved by OPDS prior to being incurred. Bills for expenses incurred prior to approval by OPDS may not be honored or ratified.

OPDS will not reimburse Contractor for office supplies, secretarial or other staff services, transcripts of witness interviews or any other type of expense that involves the general cost of doing business including, but not limited to, long-distance telephone calls, unless approved in advance by the Contract Administrator as an extraordinary expense. OPDS will not provide mileage reimbursement for travel within Maricopa County.

L. Investigators. Contractor shall submit for approval by the Contract Administrator any request for appointment of an investigator. Contractor will be responsible for reviewing and certifying the investigator’s billings prior to payment by OPDS. Failure to obtain prior approval for the work of an investigator will result in non-payment and the debt shall become the personal responsibility of the Contractor.

Conducting witness interviews arranged by the prosecution is not the responsibility of the investigator. Conducting these interviews is the responsibility of the assigned lawyer unless the lawyer cannot be present due to illness or other unforeseen emergency. Then, and only then, will investigators be permitted to bill for the time spent conducting this type of interview.

M. Capital Mitigation Specialists. In capital cases only, Contractors may submit for preliminary approval by the Contract Administrator a request for appointment of a specific mitigation specialist. If the nominated mitigation specialist appears to be available to perform the requested work in a timely basis, OPDS will assign the mitigation specialist to the case. Contractor will be responsible for reviewing and certifying the investigator’s mitigation specialist’s billings prior to payment by OPDS. Failure to obtain prior approval for the work of a mitigation specialist will result in non-payment and the debt shall become the personal responsibility of the Contractor.
N. Appointment of Interpreters. Interpreters from Maricopa County’s Office of Court Interpreters or Justice System Translation Interpretation Services shall be used for non-English-speaking clients as necessary for all court proceedings and out-of-court matters.

O. Requests for Court Authorization. Any request made of any Court for any order directing any action or payment by OPDS or Maricopa County must be served upon the Contract Administrator in compliance with the Rules of Civil Procedure regarding service and giving notice of motions. See also see Section II, Part 6, subsection R.

P. Compliance with Law. Contractor will comply with all laws, including rules and regulations of all governmental accrediting and regulatory authorities, including the State of Arizona, relating to the licensure and regulation of attorneys. In the event the Contractor is suspended by the Arizona State Bar, on an interim or other basis, Contractor must immediately notify OPDS of this suspension so that appointment of cases may be stopped. Failure to comply with such notice will result in termination of Contractor’s contract(s).

Q. Technological Equipment. Contractor must possess the following equipment to meet the needs of OPDS appointment protocol:
   1. Desktop or laptop computer,
   2. Microsoft Office Suite Software and Adobe Reader; and other software as might be needed to allow contractor to conduct business electronically with OPDS,
   3. E-mail address; and

R. Court Orders for additional compensation. In the event that a Contractor files a motion with any Court for additional compensation or any expenditure in addition to that provided for under the terms of the contract, Contractor must timely serve a copy of the motion upon OPDS. Failure to give OPDS notice of a motion for additional compensation or expenditure on a timely basis will result in either suspension or termination of the contract.

S. Monthly Case Logs. All case logs must be returned via e-mail to OPDS by the date designated by OPDS. This includes all changes to case dispositions and hours-to-date. Failure to submit case logs by the designated date may result in the withholding of Contractor’s monthly contract payment or other payments made by the department on a case-by-case basis until such documentation is provided.

T. Reporting and Billing periods. Any claim for services must be submitted within 6 months of the service.

U. Attorney Complaints. Complaints made about a Contractor may be forwarded to Contractor with a request for a response to the complaint. The Contractor must respond to the complaint in writing within 10 days.

V. Contractor is not guaranteed any minimum or maximum number of assignments.

W. Continuing Education. Contractor will remain compliant in regard to all training required by law or statute.

7. AVAILABILITY OF FUNDS

Contractor and the County acknowledge that the continuation of any contract after the close of the County’s fiscal year, (on June 30 of each year), is contingent upon the approval of a County budget that identifies such contract as an authorized expenditure. The County does not represent
that any budget item will be adopted. The approval of such expenditures is the exclusive province of the Maricopa County Board of Supervisors at the time of the adoption of the budget.

8. INDEPENDENT CONTRACTOR
   A. Contractor’s relationship to the County is that of an independent Contractor and not as an employee.
   B. This contract does not constitute, create, give rise to or otherwise recognize a joint venture, partnership, or employment relationship. The rights and obligations of the Parties shall be only those expressly set forth in the Contract.
   C. No persons or services utilized by Contractor in the performance of obligations under the Contract are considered to be County employees, and no rights of County civil service, retirement or personnel rules accrue to such persons. Contractor shall have complete responsibility for all salaries, wages, bonuses, retirement withholdings, worker's compensation, and other employee benefits and all taxes and premiums relating to such persons, and shall defend, indemnify and hold the County harmless for any and all claims, suits, liability and damages which the County may incur because of Contractor’s failure to pay such taxes or obligations.

9. RIGHTS IN DATA
   The County shall have the use of data and reports resulting from the Contract without cost or other restriction. The County shall have complete discretion to create or prepare reports or compilations of data relating to the Contract. The data and reports or compilations of data are public records under Arizona law.

10. MALPRACTICE INSURANCE
    A. Contractor shall provide to the Contract Administrator a declarations page for a current certificate of insurance for errors and omissions (professional malpractice) coverage in an amount not less than $250,000/$500,000. Errors and omissions coverage shall remain in force during the entire term of the Contract. In the event Contractor's insurance is terminated or suspended, Contractor shall immediately give written notice to the Contract Administrator. Failure to provide proof of errors and omissions coverage during any period of the contract shall result in its immediate termination for cause. Proof of errors and omissions coverage is due on the first day of the second month of the effective date of the contract.
    B. Contractor shall not be entitled to liability coverage or costs of defense from County or its Self-Insurance Trust from liability or any other claims arising from Contractor's performance under the Contract.
    C. Contractor agrees to defend the County and hold it harmless from any claim that may arise from Contractor’s performance of the Contract.

11. AMENDMENTS
    All amendments to the Contract shall be in writing and signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.
12. **STRICT COMPLIANCE**

Acceptance by OPDS of a performance that is not in strict compliance with the terms of the Contract shall not be deemed to be a waiver of any term or an acceptance of anything less than strict compliance with all other terms.

13. **LAWS, RULES AND REGULATIONS**

Performance under the Contract shall be accomplished in conformity with all applicable laws, ordinances, rules, regulations, and zoning restrictions.

14. **NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY**

Contractor in the performance of the Contract will not discriminate against any person based on race, religion, sex, national origin, or disability.

Contractor agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Arizona State Library Research website ([http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1](http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1)) which is hereby incorporated into this contract as if set forth in full herein. During the performance of this Contract, Contractor shall not discriminate against any employee, client or any other individual in any way because of that person’s age, race, creed, color, religion, sex, disability or national origin.

**RETENTION AND ADEQUACY OF RECORDS**

Contractor agrees to retain all books, records, and other documents relevant to the Contract for six (6) years after final payment or until after the resolution of any audit questions, whichever is longer. County auditors and any other persons duly authorized by the County shall have full access to, and the right to examine, copy and make use of all such materials.

OPDS will not pay for costs associated with the storage of any records or files created for, pertaining to, or arising from this contract.

15. **ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:**

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

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

16. **AUDIT AND AUDIT DISALLOWANCES**

Contractor shall reimburse the County for any service or expenditure that is not sufficiently documented in Contractor’s books, records and other documents. In the event the County disallows any payment or request for payment pursuant to this section, OPDS shall notify Contractor in writing of the disallowance and the required course of action relating to the
disallowance. OPDS may recover from Contractor any sums due through an action at law or as a setoff or counterclaim.

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

17. **DISPUTES**

Except as otherwise provided by law, any dispute arising under the Contract shall be processed according to the procedure identified in the relevant section(s) of the Maricopa County Procurement Code.

18. **WAIVER OF CLAIMS**

A. Contractor accepts the compensation provided in the Contract in lieu of any other claim, demand, request or compensation for the services that Contractor provides pursuant to the Contract.

Contractor’s obligations under this section, including the duty of continuing representation, shall survive the termination or expiration of the Contract.

B. Any dispute concerning the reasonableness or adequacy of the compensation under the Contract shall be resolved by reference to the value of the Contract as a whole and not by reference to a single case or to a portion of the cases that Contractor has performed under the Contract. The value of the Contract as a whole shall be determined by reference to the following factors:

1. County’s average cost per case for all the services provided by Contractor under the Contract compared to the County’s average cost per case for the same services performed by the Public Defender, Legal Defender, Legal Advocate, and other Contract Attorneys;

2. County’s average cost per hour of services provided by Contractor under the Contract, compared to the County’s average cost per hour for the same services performed by the Public Defender, Legal Defender, Legal Advocate and, other Contract Attorneys; and

3. Contractor’s average hours per case, compared to the average hours per case for the same services performed by the Public Defender, Legal Defender, Legal Advocate and, other Contract Attorneys.

This section is not severable, in whole or in part, from any other provision of the Contract. In the event any portion of the Contract is found to be invalid or unenforceable, the Contract may be terminated at the sole discretion of the Contract Administrator.

19. **GOVERNING LAWS**

The Contract shall be governed and construed in accordance with the laws of Arizona. Any action to enforce or interpret the Contract shall be litigated in the Maricopa County Superior Court only after the exhaustion of administrative remedies.

This Contract shall be governed by the laws of the State of Arizona. Venue for any actions or lawsuits involving this Contract will be in Maricopa County Superior Court, Phoenix, Arizona.
20. **FURTHER ASSURANCES AND CORRECTIVE INSTRUMENTS**

The Parties will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, any corrective instruments as may be reasonably necessary to carry out the intent of the Contract.

21. **COMPLIANCE WITH APPLICABLE LAWS**

The Parties shall use reasonable efforts to comply with all applicable federal and state laws, rules and regulations.

22. **NOTICE**

All notices, demands and other communications to be given or delivered pursuant to the Contract shall be in writing, and shall be deemed delivered upon the following:

A. personal delivery;
B. one (1) business day from the transmission by electronic mail or telecopier; or
C. five (5) business days from deposit in the United States mail, registered mail or certified mail, return receipt requested, with postage prepaid to the Notice Address or to the last known address of the Party who is to be given notice.

23. **RULES OF CONSTRUCTION**

A. **Incorporation of Definitions, Recitals and Exhibits.** The Parties acknowledge the accuracy of the definitions and recitals set forth in the Contract. All exhibits to the Contract are incorporated into the Contract as if set out verbatim.
B. **Merger.** All prior and contemporaneous contracts, agreements, statements and understandings with respect to the subject matter of the Contract, if any, among the Parties, or their agents, are merged into the Contract, and the Contract shall constitute the entire agreement among the Parties.
C. **Successors.** The Contract shall be binding upon, and inure to the benefit of, and shall be enforceable by, the successors, assignees and transferees of the Parties.
D. **Third Party Beneficiaries; No Rights Conferred on Others.** Any person who is entitled to indemnity 1.) by the terms of the Contract or 2.) by operation of law, is a third party beneficiary of the Contract to the extent only that such status is necessary to fulfill or enforce the indemnification.
E. **Severability; Blue Pencil.** Each provision of the Contract shall be construed to preserve its validity and enforceability to the extent possible. If any provision of the Contract is declared void, invalid or unenforceable, the Party who would have enforced the provision may elect whether the provision shall be 1.) modified to the extent necessary to make it valid and enforceable or 2.) excluded from the Contract.
F. **Remedies Cumulative.** Any remedy in the Contract is cumulative and is not exclusive of any other remedy, nor does it limit any other legal or equitable remedy that may be available to any Party.

24. **MISCELLANEOUS**

A. **Process Server.** All expenditures for service of process must be approved by OPDS prior to incurring any such expense. In the event that Contractor does not request and receive
OPDS’s approval before incurring such an expense, Contractor shall be personally responsible for payment of the process server’s service invoice. Contractor will use only a process server approved by OPDS.

B. **Court Reporters.** Only appellate and post-conviction relief transcripts are paid directly by OPDS. Any other use of court reporters or transcriptionists must be approved in advance by way of a Request for Expenditure of Funds. It is the Contractor’s responsibility to deliver the approval to the appropriate, approved vendor. If transcripts are requested during a trial (to impeach a witness, etc.), the court reporter should be informed that the request is for a transcript of the testimony only and that OPDS will pay $2.50 per page for the original only and an additional $0.30 per page for one copy.

If a motion for a new trial is granted, the County Attorney and all defense counsel should share the cost of the transcript of the original trial. RUSH (delivery within 5 days) and EXPEDITED (delivery within 10 days) transcription requests are strongly discouraged and likely to be rejected absent unforeseen exigent circumstances. OPDS requires that Contractor justify such requests with an explanation as to why additional expense was unavoidable. If the necessity for rush or expedited charges is the result of delay on Contractors part, Contractor will be required to pay any charges beyond the reporter’s standard page rate.

C. **Audio and Video Tape Transcription.** Transcriptions of tape recorded interviews must be approved in advance. The transcription will be done by a vendor approved by OPDS. It is the responsibility of each Contractor to make the request for approval and to deliver the tapes in time to take advantage of the Regular delivery rate of 20 calendar days. The Expedited delivery rate of 10 calendar days and the Rush delivery rate of 1 day will not be approved absent extraordinary circumstances.

D. **Travel.** All travel for contractors, witnesses or expert witnesses must be pre-approved and scheduled or authorized through OPDS.

E. **Identification Badges.** Identification badges are available to Contract Counsel at no charge.

F. **Change of Address/Firm.** Contractor must advise OPDS promptly in writing of any changes to telephone numbers, e-mail addresses and business addresses. Any change of this type shall be accomplished by advising OPDS in writing and making the appropriate changes to Maricopa County Vendor Registration (see Exhibit 1).

G. **Weapons policy.** No weapons, loaded or unloaded, props or real, are to be brought into the courthouse buildings. There are security lockers for storage of these items in the court buildings. Questions regarding this policy can be addressed to Court Administration at (602) 506-3070.

H. **Designation of Contract and Location.** The contract applications include a cover sheet for applicants to rank their preferences for each of the contract categories and locations. Applicants may apply for more than one category of contract and more than one location, but no applicant is guaranteed an award of any, one, or multiple contract categories or a preferred location. If an applicant does not wish to be considered for one or more categories of the contract, the applicant shall clearly designate that category or those categories. Applicants should not designate willingness to provide services for any of the specialty categories of which they do not meet the minimum qualifications of this solicitation, at the time of submission.

I. **Adult and Juvenile Contracts.** Contractors shall not be awarded assigned cases under both adult and juvenile contracts with the exception of the appeals contracts. Adult Civil Contracts may be awarded with either adult or juvenile contracts.
J. **Appointments.**

1. **Bench Appointments:** Any and all appointments made from the bench without the consent of OPDS may result in non-payment for the case.

2. **Non-contract appointments:** Appointments made, without the consent of OPDS, to counsel who have not been awarded the appropriate contract by the Maricopa County Board of Supervisors may result in non-payment for the case.

K. **Billing for Time.**

1. All Contractor invoices submitted for payment must contain an itemized statement of hours describing in detail in chronological order the following:

   - **Date**
   - **Description of Event**
   - **Time (in tenths of an hour)**

2. This is a contract between Maricopa County and Contractor. Time for the services of secretaries, paralegals, legal assistants, caseworkers, or any other non-contract person will not be considered when considering hours worked by a Contractor on a case.

L. **Total Open Caseload.**

1. All Adult Contractors who hold contracts in the following areas are subject to a combined open/pending maximum caseload for all past and present contracts, regardless of contract type, of 100 OPDS-assigned clients (determined by primary case numbers):

   - a) Adult Felony;
   - b) Appeals/PCR;
   - c) Homicide/Major Felony;
   - d) Mental Health;
   - e) Probate; and
   - f) Adult Special Advocacy

2. All Juvenile Contractors who hold contracts in the following areas are subject to a combined open/pending maximum caseload for all past and present contracts, regardless of contract types, of 260 OPDS-assigned clients (determined by primary case numbers):

   - a) Juvenile Appeals;
   - b) Juvenile Delinquency;
   - c) Juvenile Dependency;
   - d) Juvenile Drug Court; and
   - e) Juvenile Special Advocacy.

3. In the event that Contractor’s caseload exceeds the applicable threshold, Contractor and the Contract Administrator will confer to examine the nature and quality of the caseload to determine if the Contractor should be assigned additional cases. The final decision on this issue shall be made by the Contract Administrator.

M. **Office of Public Defense Services’ Policies and Procedures.**

Throughout the contract period, OPDS reserves the right to implement new administrative policies and procedures in response to the demands of the Superior Court, its lower courts, the Office of Procurement Services of Maricopa County, the Department of Finance of Maricopa County, and the Board of Supervisors of Maricopa County.
25. **VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS**

A. By entering into the Contract, the Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA using e-verify) and all other Federal immigration laws and regulations related to the immigration status of its employees. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Contract. Form I-9 is available for download at USCIS.GOV.

B. The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County determine that the Contractor or any of its subcontractors is not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

25.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other Federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The Contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three (3) years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

25.2 The County retains the legal right to inspect Contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 1.9 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the Contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

26. **VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN**

A. By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.
B. The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County determine that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or department of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

27. **CONTRACTOR LICENSE REQUIREMENT**

The Respondent shall procure all permits, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his business. The Respondent shall keep fully informed of existing and future Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same.

28. **CERTIFICATION REGARDING DEBARMENT AND SUSPENSION**

The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

- are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;
- have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
- have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

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

28.1 The undersigned (authorized official signing on behalf of the Contractor) certifies to the best of his or her knowledge and belief that the Contractor, its current officers and directors;
28.2 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from being awarded any contract or grant by any United States Department or Agency or any state, or local jurisdiction;

28.3 have not within three (3) year period preceding this Contract;

28.3.1 been convicted of fraud or any criminal offense in connection with obtaining, attempting to obtain, or as the result of performing a government entity (Federal, State or local) transaction or contract; and

28.3.2 been convicted of violation of any Federal or State antitrust statues or conviction for embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property regarding a government entity transaction or contract; and

28.3.3 are not presently indicted or criminally charged by a government entity (Federal, State or local) with commission of any criminal offenses in connection with obtaining, attempting to obtain, or as the result of performing a government entity public (Federal, State or local) transaction or contract; and are not presently facing any civil charges from any governmental entity regarding obtaining, attempting to obtain, or from performing any governmental entity contract or other transaction; and have not within a three (3) year period preceding this Contract had any public transaction (Federal, State or local) terminated for cause or default.

28.3.4 If any of the above circumstances described in the paragraph are applicable to the entity submitting a bid for this requirement, include with your bid an explanation of the matter including any final resolution.

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

29. TAX (SERVICES):

No tax shall be invoiced or paid against Contractor’s labor. It is the responsibility of the Contractor to determine any and all applicable taxes and include the cost in the proposal price.

30. INDEMNIFICATION: Revised 4-22-2019

To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the Contractor, the Contractor shall defend indemnify and hold harmless the County (as Owner), its agents, representatives, agents, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligent acts, errors, omissions, or mistakes relating to the performance of this Contract.

Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, agents, officers, directors, officials, and employees shall arise in connection with any malpractice any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting there from, caused by negligent acts, errors, omissions, or mistakes in the performance of this Contract, but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, any one directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.
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 sole negligence of County.

31. INSURANCE:

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

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

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

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

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

31.6 The insurance policies required by this Contract, except Workers’ Compensation and Professional Liability, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds. Revised 4-16-19

31.7 The policies required hereunder, except Workers’ Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor’s work or service. Revised 4-22-19

31.8 Commercial General Liability: Revised 4-15-19

Commercial General Liability (CGL) insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $250,000 for each occurrence, and $500,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

31.9 Automobile Liability: Revised 4-15-19

Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with $25,000 bodily injury and $50,000 property damage each occurrence with respect to any of the Contractor’s owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor’s work or services or use or maintenance of the premises under this Contract.
31.10 **Workers’ Compensation:**

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

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

31.11 **Professional Liability:**

Contractor shall maintain Professional Liability insurance which will provide coverage for any and all acts arising out of the work or services performed by the Contractor under the terms of this Contract, with a limit of not less than $250,000 for each claim, and $500,000 aggregate claims.

31.12 **Sexual Molestation: Revised 4-15-19**

For those contractors whose services include working with or caring for children, elderly and disabled persons coverage limits of $250,000 per occurrence and $500,000 aggregate must be added or endorsed to policy coverage.

31.13 **Certificates of Insurance:**

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

In the event any insurance policy(ies) required by this contract is(are) written on a “claims made” basis, coverage shall extend for two (2) years past completion and acceptance of Contractor’s work or services and as evidenced by annual Certificates of Insurance.

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

31.14 **Cancellation and Expiration Notice:**

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor’s insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) calendar days prior written notice to Maricopa County. Contractor must provide to Maricopa County, within two (2) business days of receipt, if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed or hand delivered to 320 West Lincoln Street, Phoenix, AZ 85003, or emailed to Procurement Officer noted in solicitation.
32. **FORCE MAJEURE:**

3.32.1 Neither party shall be liable for failure of performance, nor incur any liability to the other party on account of any loss or damage resulting from any delay or failure to perform all or any part of this Contract if such delay or failure is caused by events, occurrences, or causes beyond the reasonable control and without negligence of the parties. Such events, occurrences, or causes will include Acts of God/Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, riots, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, lockout, blockage, embargo, labor dispute, strike, interruption or failure of electricity or telecommunication service.

3.32.2 Each party, as applicable, shall give the other party notice of its inability to perform and particulars in reasonable detail of the cause of the inability. Each party must use best efforts to remedy the situation and remove, as soon as practicable, the cause of its inability to perform or comply.

3.32.3 The party asserting Force Majeure as a cause for non-performance shall have the burden of proving that reasonable steps were taken to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

33. **STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three (3) years after execution of the Contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the County from any other party to the Contract arising as the result of the Contract.

34. **INFLUENCE:**

As prescribed in MC1-1203 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct, may be grounds for Disbarment or Suspension under MC1-902.

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

3.34.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type of valuable contribution or subsidy,

3.34.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

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

Any information obtained in the course of performing this Contract may include information that is proprietary or confidential to the County. This provision establishes the Contractor’s obligation regarding such information.

The Contractor shall establish and maintain procedures and controls that are adequate to assure that no information contained in its records and/or obtained from the County or from others in carrying out its functions (services) under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. The Contractor’s procedures and controls at a minimum must be the same procedures and controls it uses to protect its own proprietary or confidential information. If, at any time during the duration of the Contract, the County determines that the procedures and controls in place are not adequate, the Contractor shall institute any new and/or additional measures requested by the County within fifteen (15) calendar days of the written request to do so.

Any requests to the Contractor for County proprietary or confidential information shall be referred to the County for review and approval, prior to any dissemination.

36. **PUBLIC RECORDS:**

Under Arizona law, all Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection and copying after Contract award and execution, except for such Offers or sections thereof determined to contain proprietary or confidential information by the Office of Procurement Services. If an Offeror believes that information in its Offer or any resulting Contract should not be released in response to a public record request under Arizona law, the Offeror shall indicate the specific information deemed confidential or proprietary and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise from disclosure. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

37. **INTEGRATION:**

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, express or implied.

38. **RELATIONSHIPS:**

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

3.38.2 The County reserves the right of final approval on proposed staff. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.

39. **ORDER OF PRECEDENCE:**

In the event of a conflict in the provisions of this Contract and Contractor’s license agreement, if applicable, the terms of this Contract shall prevail.
SECTION III
WORK STATEMENT

1. **EFFECT**

This Work Statement shall control should there be any conflict between the General Provisions and Work Statement sections of this contract.

2. **DUTIES**

The contractor shall provide legal services as assigned in the following proceedings as determined by the areas of practice in which the contractor and Maricopa County agree and for which the contractor is deemed, by Maricopa County, to be qualified:

**CAPITAL OFFENSES**
- Lead Counsel as defined by Rule 6.8 of the Arizona Rules of Criminal Procedure
- Co-Counsel as defined by Rule 6.8 of the Arizona Rules of Criminal Procedure
- Capital Appeals as defined by Rule 6.8 of the Arizona Rules of Criminal Procedure

**MAJOR FELONY OFFENSES**
- First degree (non-capital) murder
- Second degree murder
- Manslaughter
- Negligent Homicide
- Any other felony proceeding which is designated by OPDS as not appropriate for the Felony Offense contract because of the seriousness or complexity of the case. The designation of “complex” by the court is indicative of, but not determinative of, the OPDS designation of complex for the purpose of this contract.

**FELONY OFFENSES**
- Any felony offense not included in the Major Felony Offense paragraph of this section.
- Probation Violation
- Witness Representation
- Misdemeanor cases, including those in Justice Courts

**APPEALS and PETITIONS for POST-CONVICTION RELIEF**
- Direct Appeals
- Petitions for Post-conviction Relief from trial and plea proceedings

Assignments within each area of practice shall be made, as much as practicable, on a rotating basis. The contractor’s case load and schedule as well as OPDS policies and the availability of the contractor for the next court date may affect the assignments.
3. **CLIENT’S FAILURE TO APPEAR**
   
   A. **Preliminary Hearing.** Contractor will not receive credit for any client who fails to appear for a preliminary hearing or first court appearance.
   
   B. **Post-Arraignment.** OPDS shall give Contractor credit for the case if the client fails to appear after the arraignment. Contractor shall resume the representation when the client appears for further proceedings whether or not the Contractor holds a contract at the time of the client’s reappearance. Should the contractor be unable to resume the representation of the client due to ethical reasons or any other reason determined to be sufficient by the Contract Administrator, the contractor will return to OPDS any money paid for the representation of the client.

4. **CHARGES NOT FILED**

   Contractor shall notify the Contract Administrator if a charging document is not filed against a client. Contractor shall not receive credit for the case unless a charging document is filed.

5. **WITNESS REPRESENTATION**

   The contractor shall be paid pursuant to this contract for representation of a witness. In the event that the witness is subsequently charged with a crime related to the testimony given or sought, the contractor will continue to represent the client. In the event that charges are filed, the contractor shall be paid pursuant to the contract for the offense charged minus any money paid for representing the client as a witness. Representation of multiple witnesses in the same case shall be paid as a single witness.

6. **RESTITUTION HEARINGS**

   Restitution hearings are considered to be a part of the sentencing process. The attorney representing the defendant at the time of the sentencing shall be responsible to represent the defendant at any subsequent restitution hearing, even if a Motion to Withdraw has been granted.

7. **DUTIES OF CO-COUNSEL IN CAPITAL CASES**

   Contractor who is assigned as 2nd chair counsel in a capital case shall perform those duties delegated by lead counsel in conformity with the ABA Guidelines and Rule 6.8 of the Arizona Rules of Criminal Procedure.

8. **COMPLEX CASES**

   Contractor may petition the Contract Administrator for additional compensation for any assignment that requires Contractor to expend an extraordinary amount of time. Additional compensation must be requested in writing and thereafter negotiated between the Contract Administrator and the Contractor. The designation by the court that a case is complex is not binding on OPDS for the purposes of determining whether or not a case qualifies for additional compensation. The Contract Administrator will consider the following factors in determining the amounts of additional compensation:

   - The complexity of the case;
   - The time within which the contractor must be prepared for trial or sentencing;
   - The duration of the case;
The amount of time actually spent on the case by the contractor;

The contractor’s overall compensation under the entire contract; and

Any other factor which, in the opinion of OPDS, should be considered.

9. **APPELLATE CASES**

When assigned to a direct appeal the contractor shall be responsible to represent the client throughout the proceedings including Petitions for Review or, in capital cases, Petitions for Writ of Certiorari to the United States Supreme Court. When assigned to a Petition for Post-conviction Relief, the contractor shall be responsible to represent the client throughout the proceedings including Petitions for Review **and shall be responsible to act as advisory counsel for pro per client after contractor’s brief or Notice of Completion is filed. The Contractor will receive compensation at $77.00 per hour for non-capital PCRs in addition to the contract payment for Contractor’s work as advisory counsel upon proper submission and OPDS/OCC approval of invoice. If client decides not to pursue post-conviction relief and a motion to dismiss is filed, any contract payment made will be collected and contractor will receive compensation at $77.00 per hour for non-capital PCRs.**
SECTION IV
CONSIDERATION

** Effective June 1st, 2016 all NEW assignments will adhere to the new payment schedule. Any assignments prior to June 1st, 2016 will be compensated at the previous pricing fees. On cases being paid on an hourly basis, all work performed on June 1st, 2016 or after, will be compensated at the new rate.

1. **COMPENSATION**

The following is the schedule of payments for each of the areas of practice and the cases within those areas of practice:

**CAPITAL OFFENSES**
- Lead Counsel $125 $140 per hour
- Co-Counsel $95 $105 per hour

**MAJOR FELONY OFFENSES**
- First Degree Murder $70 $77 per hour
- Second Degree Murder $70 $77 per hour
- Manslaughter $70 $77 per hour
- Negligent Homicide $70 $77 per hour
- All other Offenses $70 $77 per hour

**FELONY OFFENSES**
- Class 1, 2 and 3 $1,250 $1375
- Class 4, 5, and 6 $900 $1000
- Felony DUI $900 $1000
- Probation Violation $250 275
- RCC/EDC $400 450
- Misdemeanors $400 $450
- Witness representation $300 $330

**APPEALS and PETITION FOR POST-CONVICTION RELIEF**
- Capital Appeals $20,000 $100 per hour
- Appeals $2,000 $2200
- Appeal of Misdemeanor Conviction $1,250 $1375
- PCR from Trial $2,000 $2200
- PCR from Plea $500 $550

2. **MULTIPLE CASES**

If a contractor is assigned multiple cases for the same defendant, the contractor shall be paid for the case that would result in the highest payment. If the cases are resolved with plea agreements, either at the same time or different times, the contractor will be paid an amount equal to one-half
of the amount for the case that would result in the next highest payment. No additional payments will be made.
If the cases are resolved by separate trials, the contractor shall be paid individually for each case tried according to the schedule in paragraph one. Cases resolved by a plea agreement after a trial in another matter shall be treated according to the previous paragraph.

3. **PROBATION VIOLATION CASES**

If a contractor is assigned a probation violation case or cases for a defendant with a pending felony case that alleges a new criminal offense, no compensation in addition to that paid for the felony case shall be paid for the probation violation case or cases.

If the client is acquitted of the new felony offense at trial or the charge is dismissed and a probation violation hearing is held, at which a witness testifies, the contractor shall be paid for the violation case according to the schedule in paragraph 1 of this section.

4. **REGIONAL COURT CENTERS**

If a contractor is assigned to a case in a Regional Court Center (RCC) and the case is resolved in RCC, the payment shall be made according to the schedule in paragraph one of this section. If the case is not resolved in RCC, the case may be re-assigned to another contractor for proceedings after the RCC, at the election of OPDS. If OPDS elects to assign the same contractor to the case after the RCC proceedings, that contractor shall be paid according to the schedule in paragraph one minus any RCC payment that has been made. All appointments made in RCC courts must be made through OPDS or no payment will be made.

5. **REMOVAL OF THE CONTRACTOR**

In the event that the contractor is removed from a case for failure to perform or inability to perform, the contractor shall reimburse OPDS for the funds that have been paid on the case. This reimbursement, at the election of OPDS, may be made by OPDS withholding payments due to the contractor on other cases. Failure to perform includes, but is not limited to, failure to appear for a scheduled court appearance.

6. **REPLACEMENT OF THE CONTRACTOR BY PRIVATE COUNSEL**

In the event the client retains private counsel, the contractor shall be paid according to the schedule in paragraph one of this section if the contractor provides a billing statement to support the fact that the contractor spent the following amounts of time on the case:

- **MAJOR FELONY** Will be paid hourly
- **FELONY** 10 hours
- **APPEAL** 15 hours
- **PCR TRIAL** 15 Hours
- **PCR PLEA** 10 Hours

7. **METHOD OF PAYMENT**

- **FELONY AND APPEALS/PCR**
  Subject to the availability of funds, OPDS will process and remit to the Contractor a warrant for payment each month during the term of the contract. Payment will be based on the number and type of cases assigned to the Contractor during the previous month, minus any adjustments.
o MAJOR FELONY

The contractor will submit an invoice for payment on major felony cases with a billing statement indicating the number of hours that have been devoted to the case once at least 40 hours have been accumulated. Subject to the availability of funds, payment will be made once the invoice has been processed. In the event the contractor is removed from the case prior to its resolution (sentencing), the contractor will be required to reimburse Maricopa County pursuant to the provisions of paragraph 6 of this section.

o CAPITAL

The contractor will submit a monthly billing statement indicating the number of hours that have been devoted to the case during the previous month. Subject to the availability of funds, payment will be made once the invoice has been processed.

o ADDITIONAL COMPENSATION

Any request for compensation in addition to that which is provided in paragraph one of this section shall include a billing statement of all of the hours devoted to the case in question.

8. ELECTRONIC BILLING

In the event OPDS implements an electronic billing system, continued assignment of cases may be dependent upon the contractor agreeing to the terms established for that billing system.

9. FAILURE TO PERFORM

While no grounds are necessary to terminate the contract by either party, contractors are advised that failure to perform the duties of the contract is likely to result in termination of the contract. Missing scheduled court appearances or deadlines is, among other things, a failure to perform.

10. TAXES AND BENEFITS

Contractor assumes sole and exclusive responsibility for payment of any federal and state income taxes, federal social security taxes, unemployment insurance benefits, workman’s compensation and other mandatory governmental obligation, if any, and any pension or retirement program. Contractor agrees to indemnify and hold the County harmless for any and all liability which the County may incur because of Contractor’s failure to pay such taxes or obligation including any liability for any such taxes or obligations.

11. REVIEW OF COMPENSATION SCHEDULE

OPDS shall review compensation/fees schedule for each legal specialty found in this solicitation, on an annual+ basis (anniversary of contract award commencement date). Changes, if any to the Compensation Schedule are at the sole discretion of OPDS.
ACOSTA LAW OFFICE  JESUS M. ACOSTA, P.O. BOX 91568, PHOENIX, AZ 85066

PRICING SHEET  NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000015209 X VC0000002709
Telephone Number: 602/340-1788
Fax Number: 602/237-9916
E-mail Address: acostalawoffice@yahoo.com
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011005715-0-W000014592-X VC00000004644

Telephone Number: 602/920-2564

E-mail Address: jamespbuesing@hotmail.com JAMES@BUESINGLAW.COM

Contract Period: To cover the period ending July 31, 2029.
HERMAN ALCANTAR JR. DBA: ALCANTAR LAW FIRM, PLC., 1001 N. CENTRAL AVE, SUITE #660, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W0000004778 X VC0000005302

Telephone Number: 602/253-5996

Fax Number: 602/716-9621

E-mail Address: alcantar@qwest.net

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000010431 X 2011000369 0 2011000662 0 VC0000006682
Telephone Number: 602/956-8200 480-284-8199
Fax Number: 602/956-8201 480-248-2160
E-mail Address: wmmike21@gmail.com michael@atkinslawgrp.com
Contract Period: To cover the period ending July 31, 2019 2029.
AMY BAIN, ESQ., 7149 N 57TH DRIVE, GLENDALE, AZ 85301

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000015083 X VC0000002208

Telephone Number: 623/877-0500

Fax Number: 623/877-2722

E-mail Address: Amy.Bain@azbar.org

Contract Period: To cover the period ending July 31, 2019 2029.
CARLA J. BASTIEN, 15508 W. BELL ROAD, SUITE 101, PMB 520, SURPRISE, AZ 85374

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000015145-X VC0000005979
Telephone Number: 623/210-8193
E-mail Address: wbastien@cox.net
Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000015140-X VC0000004870

Telephone Number: 480/430-2133 602-388-8641

Fax Number: 480/563-3235

E-mail Address: jay@becksteadlawfirm.com

Contract Period: To cover the period ending July 31, 2019 2029.
PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERM

Vendor Number: W000004574 X VC0000008560

Telephone Number: 602/277-6180

Fax Number: 602/271-4119

E-mail Address: Bruce.Blumberg@azbar.org

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000014126 X W000015126 X VC000003884
Telephone Number: 480/299-2093
Fax Number: 480/855-2347
E-mail Address: info@brownandlittlelaw.com
Contract Period: To cover the period ending July 31, 2019 2029.
REGINALD L. COOKE LAW OFFICE LLC, ESQ., 1366 E. THOMAS RD, SUITE #201, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004754 X VC0000002671

Telephone Number: 602/248-8043

Fax Number: 602/248-8046

E-mail Address: rlcooke1@aol.com

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000001405-X VC0000008616

Telephone Number: 602/258-2928

Fax Number: 602/258-5070

Contact Person: Andy Bonilla

E-mail Address: andyb@countrymanlaw.com

Contract Period: To cover the period ending July 31, 2029 2029.
RANDALL CRAIG, 9449 N. 90TH STREET, SUITE #207, SCOTTSDALE, AZ 85258

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000009161 X VC00000005105

Telephone Number: 480/767-0400

Fax Number: 480/767-0401

E-mail Address: randall@randalljcraig.com

Contract Period: To cover the period ending July 31, 2029.
DAVID A CUTRER, ESQ. 3620 E. JOJOBA RD. PHOENIX, AZ 85044

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:  NET 30 NO TERMS

Vendor Number:  W000005248-X VC0000001580

Telephone Number:  602/616-3375

E-mail Address:  dacutrer@cox.net

Contract Period:  To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000008237-X VC0000005902

Telephone Number: 602/344-0036

E-mail Address: ddelatorre@azbar.org

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000013981 X VC0000001693
Telephone Number: 602/558-8596
Fax Number: 480/767-0401
E-mail Address: rdblaw@cox.net
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000004123 X VC0000003973
Telephone Number: 602/234-0087
Fax Number: 602/234-0087
E-mail Address: dewme@cox.net
Contract Period: To cover the period ending July 31, 2019 2029.
KERRIE DROBAN, DBA: KBUNITED LLC, 1934 E CAMELBACK RD STE 120-482, PHOENIX, AZ 85016
41919 N. BACK CREEK CT., PHOENIX, AZ 85086
3434 W. ANTHEM WAY, SUITE 118-441, ANTHEM, AZ 85068

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30-NO TERMS
Vendor Number: W00000411X VC0000002292
Telephone Number: 480/612-3058
Fax Number: 623/551-3289
E-mail Address: kerriedroban@yahoo.com
Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 - NO TERMS

Vendor Number: W000002647 X VC0000008725

Telephone Number: 480-397-3555

Fax Number: 602/258-5070

E-mail Address: sduncan@azbar.org

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30-NO TERMS

Vendor Number: W000007489 X VC0000001297

Telephone Number: 480/628-4226 602-488-2002

Fax Number: 480/460-0240

E-mail Address: Nicole.Farnum@azbar.org nicoleticountryman@outlook.com

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000001409 X VC0000003125
Telephone Number: 480/227-1324
Fax Number: 480/324-8050
E-mail Address: felmly@azbar.org
Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 - NO TERMS

Vendor Number: W000002655 X VC0000005655

Telephone Number: 602/324-5300

Fax Number: 602/258-4588

E-mail Address: ulises@ferragutlaw.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:      NET 30 NO TERMS

Vendor Number:   W0000003997-X VC0000008617

Telephone Number:   602/271-0070

Fax Number:     602/252-1922

E-mail Address:    Christopher.Flores@azbar.org

Contract Period:    To cover the period ending July 31, 2029.
PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: 

NET 30 NO TERMS

Vendor Number:  W000005077-X VC0000001805

Telephone Number:  602/443-2220

Fax Number:  602/443-2221

E-mail Address:  taylor.fox@azbar.org

Contract Period:  To cover the period ending July 31, 2019, 2029.
MICHAEL TODD GLOVER ATTORNEY, P.O. BOX 7444, SURPRISE, AZ 85374

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000015440-X VC0000002737

Telephone Number: 623/521-4824

E-mail Address: toddgloverlaw@cox.net

Contract Period: To cover the period ending July 31, 2019 2029.
PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000008298 X VC0000004471
Contact Person: Kari Jill Granville
Telephone Number: 480/967-9166
Fax Number: 480/967-9177
E-mail Address: kari@granvillelaw.us
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not "assign" any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding "specialty area of practice" and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS  
Vendor Number: W000001306 X VC0000002015  
Telephone Number: 480/203-5294-987-6319  
Fax Number: 602/254-6602-480/987-3776  
E-mail Address: Sandra_k_hamilton@azbar.org  
Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS

Vendor Number: W00007505-X VC000005320

Telephone Number: 602/694-2337

Fax Number: 480/268-7483

E-mail Address: pahublaw@aol.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000011386 X VC0000002520

Telephone Number: 602/472-3172

Fax Number: 602/997-4861

E-mail Address: stacy@stacyhyderlaw.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000013207-X VC0000002598
Telephone Number: 623/266-0060
E-mail Address: anca@iacoblaw.com
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000009581 X VC0000004972
Telephone Number: 602/369-5037
Fax Number: 602/604-7555
E-mail Address: bigsteve13502003@yahoo.com
Contract Period: To cover the period ending July 31, 2029.
DAVID JAMESON KEPHART, 9920 S. RURAL RD., STE. 108 BOX 124, TEMPE, AZ  85284
90 S. Kyrene, Suite 1, Chandler, AZ 85226

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000014371-X VC0000004860
Telephone Number: 480/456-0025
Fax Number: 480/456-0920
E-mail Address: dkephart@gmail.com
Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004064-X VC0000005274

Telephone Number: 480/644-9047

Fax Number: 480/644-0095

E-mail Address: eric@kesslerlaw.phxcoxmail.com

Contract Period: To cover the period ending July 31, 2029.
RAYMOND KIMBLE, 2233 W BASELINE, SUITE C101, TEMPE, AZ 85283

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004126 X VC0000001613

Telephone Number: 480/833-8613

Fax Number: 602/453-3030

E-mail Address: kimblelaw@hotmail.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:                           NET 30 NO TERMS
Vendor Number:                  W000002908 X VC0000001338
Telephone Number:              602/405-2283
E-mail Address:                 marci_kratter@yahoo.com
Contract Period:                To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004554 X VC0000001309

Telephone Number: 602/828-2830 635-1394

E-mail Address: newzman@aol.com

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000009756 X VC0000002207
Telephone Number: 623/877-0500
Fax Number: 623/877-2722
E-mail Address: Sheri.Lauritano@azbar.org
Contract Period: To cover the period ending July 31, 2019 2029.
MATTHEW F. LEATHERS, 45 W JEFFERSON ST SUITE 501, PHOENIX, AZ 85003
649 NORTH 4TH AVENUE, PHOENIX, AZ 85003
1726 N. 7TH STREET, PHOENIX, AZ 85006

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000014281 X VC0000005652
Telephone Number: 602/258-2599 602-288-2301
Fax Number: 602/258-2599
E-mail Address: mattleathers529@aol.com
Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000007656 X VC0000006536
Telephone Number: 602/254-8861
Fax Number: 602/254-9310
E-mail Address: lileslaw@msn.com
Contract Period: To cover the period ending July 31, 2019 2029.
PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000001401 X VC0000002418
Telephone Number: 602/254-0311
Fax Number: 602/254-0043
E-mail Address: dlockhart@qwestoffice.net
Contract Period: To cover the period ending July 31, 2029.
STEPHEN MERCER, P.O. BOX 20672, MESA, AZ 85277

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000000502 X VC0000003978

Telephone Number: 480/390-2410

E-mail Address: mercerlaw@cox.net

Contract Period: To cover the period ending July 31, 2029.
TYRONE MITCHELL, PC, 2633 E. INDIAN SCHOOL ROAD, SUITE 320, PHOENIX, AZ 85016

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:           NET 30 NO TERMS

Vendor Number:  W000006223 X VC0000003147

Telephone Number:  602/956-8200

Fax Number:     602/956-8201

E-mail Address:  tmitchell@tyronemitchellpc.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000014656 X VC0000001011

Telephone Number: 480/444-9206

Fax Number: 480/272-7475 480-285-1671

E-mail Address: jaynes123@yahoo.com albert.morrison@azbar.org

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000015052 X VC0000005000

Telephone Number: 602/788-2188

E-mail Address: zach.murphy@azbar.org

Contract Period: To cover the period ending July 31, 2019 2029.
GAIL GAINASI NATALE, 817 N 2ND STREET, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000010376 X VC0000003105

Telephone Number: 602/258-1778

Fax Number: 602/258-1779

E-mail Address: natale@azbar.org

Contract Period: To cover the period ending July 31, 2019.
PAMELA NICHOLSON, PLC, 335 E PALM LANE, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000067664 VC0000001689

Telephone Number: 602/253-2900

Fax Number: 602/253-2915

E-mail Address: pam@pnlaw.net

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000007500 X VC00000003164

Telephone Number: 602/254-5544

Fax Number: 602/254-9263

E-mail Address: tpeterson@jennagroup.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000004167 X VC0000006555
Telephone Number: 602/252-9777
Fax Number: 602/438-4829
E-mail Address: lisaposada@aol.com
Contract Period: To cover the period ending July 31, 2029.
PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000004737-X VC000003282
Telephone Number: 480/633-9555
Fax Number: 480/633-2404
E-mail Address: prechtg@aol.com
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000005201-X VC0000007970
Telephone Number: 602/992-7776
Fax Number: 602/992-7646
E-mail Address: danraynak@yahoo.com
Contract Period: To cover the period ending July 31, 2029.
MICHAEL S. REEVES, 1212 E. OSBORN RD, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004124-X VC0000005390

Telephone Number: 602/604-7577

Fax Number: 602/604-7555

E-mail Address: Michael.Reeves@azbar.org

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000012528 X VC00000004885

Telephone Number: 602/380-3849

Fax Number: 602/252-3436

E-mail Address: diego@rlopllc.com

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000010428 X VC0000001681
Telephone Number: 602/930-2690
E-mail Address: sharmilaroy@hotmail.com
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:          NET 30 NO TERMS
Vendor Number:  W000014412 X VC0000006035
Telephone Number:  480/236-9953-602-973-2222
E-mail Address:  ksanfordlaw@gmail.com
Contract Period:  To cover the period ending July 31, 2019 2029.
MATTHEW SCHWARTZSTEIN, 1421 E. THOMAS RD, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000009513 X VC0000001671
Telephone Number: 602/443-5623
Fax Number: 602/200-8173
E-mail Address: mgslaw@gmail.com
Contract Period: To cover the period ending July 31, 2029.
NATALEE SEGAL, 1095 E. INDIAN SCHOOL RD, SUITE 600, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000010343 X VC0000005032

Telephone Number: 602/277-0044

E-mail Address: nsegal@cox.net

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000007501 X 2011006208 0 VC0000004642

Telephone Number: 480/227-1671 656-9847 227-1671

E-mail Address: cshoe@cox.net Shoemaker@webmail.azbar.org

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000009142 X VC0000003215

Telephone Number: 520/423-0146 602-441-0786

Fax Number: 520/423-0147

E-mail Address: phoenix7556@yahoo.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000007444-X VC0000005490

Telephone Number: 602/253-0120

Fax Number: 602/253-0120

E-mail Address: michaelsouccar@yahoo.com

Contract Period: To cover the period ending July 31, 2029.
JAMIE SPARKS, 1001 N. CENTRAL AVE, SUITE 660, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000015135 X VC0000005986

Telephone Number: 520/247-8841

Fax Number: 602/716-9621

E-mail Address: js_alcantarlaw@qwestoffice.net

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000012851 X VC0000006023
Telephone Number: 602/317-6675 602/953-7877
E-mail Address: ccole@azbar.org
Contract Period: To cover the period ending July 31, 2029.
PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000013162 X VC0000005911

Telephone Number: 480/338-7359 398-8423 602/769-8698

Fax Number: 480/471-8907 480/365-0320

E-mail Address: alisonstavris@thestavrislawfirm.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000011399 X 2011000405 0 VC0000001241

Telephone Number: 480/338-7359 480/433-4031

Fax Number: 480/471-8907 480/365-0320

E-mail Address: christopherstavris@thestavrislawfirm.com

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000010215 X VC0000002218
Telephone Number: 480-221-0981 602-265-6711
E-mail Address: jswierski@cox.net
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000014151 X VC0000005860

Telephone Number: 520-991-4528 602-403-0212

E-mail Address: lawgrad47@hotmail.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000015158 X VC0000005222

Telephone Number: 602-264-7101

Fax Number: 602-234-0419

E-mail Address: aolson@warnerangle.com

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004768 X VC0000003041

Telephone Number: 480-419-3986

Fax Number: 480-563-1509

E-mail Address: legendsare4ever@msn.com

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004157 X VC0000008515

Telephone Number: 602-923-2771

Fax Number: 602-252-1922

E-mail Address: crimlawrn@aol.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: W000004433 X VC0000004670
Telephone Number: 602-294-0499
Fax Number: 602-294-9289
E-mail Address: corwin.townsend@azbar.org
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W00004323-X VC000008219

Telephone Number: 602-253-7348

Fax Number: 602-532-7881

E-mail Address: treasure.vandreumel@azbar.org

Contract Period: To cover the period ending July 31, 2019.
ROBYN VARCOE, 845 N. 6TH AVE., PHOENIX, AZ 85003
245 W. Roosevelt, Suite A, Phoenix, AZ 85003

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004928 X VC0000001936

Telephone Number: 602-374-4657 602-344-0040

Fax Number: 602-344-0043

E-mail Address: rgv@varcoelaw.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W0000006990 X VC0000002103

Telephone Number: 480-390-2537

E-mail Address: jwarshawlaw@cox.net

Contract Period: To cover the period ending July 31, 2029.
ROBERT WEBB, P.O. BOX 6251, CHANDLER, AZ 85246

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000001681 X VC0000002052

Telephone Number: 480-659-4432

Fax Number: 480-659-4462

E-mail Address: rwebbesq@yahoo.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W0000008236 X VC0000003088

Telephone Number: 602-344-0034

E-mail Address: jwillmott@willmottlaw.com

Contract Period: To cover the period ending July 31, 2019 2029.
PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004154 X VC0000004944

Telephone Number: 480-968-8700 359-4710

Fax Number: 480-968-8702

E-mail Address: lworkman@azbar.org

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: 2011004433-0 VC0000004179
Telephone Number: 480-624-2788
Fax Number: 480-624-2796
E-mail Address: john@vingellico.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 02/06/14
MARK TALLAN, ATTORNEY AT LAW, 727 E. PORTLAND #26, PHOENIX, AZ 85006

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: 20110003560 VC000003087
Telephone Number: 602-561-5974
E-mail Address: tallanlaw@gmail.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 02/06/14
MILO INIGUEZ, P.C., 2198 E. CAMELBACK RD., STE 350, PHOENIX, AZ 85016
1702 E. HIGHLAND STE 202

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:

NET 30 NO TERMS

Vendor Number:

2011000044 0 VC0000004141

Telephone Number:

602-250-7232 376-8411

Fax Number:

602-265-3500

E-mail Address:

milo@iniguezlawfirm.com

Contract Period:

To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 02/06/14
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011004443-0 VC0000004103

Telephone Number: 480-326-6565 602-685-1122

Fax Number: 602-910-5491

E-mail Address: charlie@naeglelawfirm.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:  
Net 30 NO TERMS

Vendor Number: 2011004739-0 VC0000003663

Telephone Number: 480-320-9782

Fax Number:  

E-mail Address: jogndosdall@hotmail.com

Contract Period: To cover the period ending **July 31, 2029.**
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011004718-0 VC0000004159

Telephone Number: 480-353-8895

Fax Number: 602-343-1801

E-mail Address: jonm.martinez@gmail.com

Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 20110047440 VC0000004746

Telephone Number: 480-326-4809 602-730-2781

Fax Number:

E-mail Address: shane.miller@azbar.org

Contract Period: To cover the period ending July 31, 2019 to 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 20110047465731-0 VC0000004601

Telephone Number: 480-403-1611 480-442-0489

Fax Number: 480-999-5776

E-mail Address: mheath@jacksonwhitelaw.com, heathmark@outlook.com, Mark@TheHeathLawFirm.com

Contract Period: To cover the period ending July 31, 2019 2029.
SHANNON R ALLEN, 207 N GILBERT RD, STE 007, GILBERT, AZ 85234

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011004736-0 VC0000002917

Telephone Number: 480-231-1643 480-268-9476

Fax Number: 480-302-8491

E-mail Address: srawall@msn.com

Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 04/10/14
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011004720 0 VC0000003005

Telephone Number: 480-398-1498-331-7568

Fax Number: 480-336-2235

E-mail Address: kgreen@arizonaattorneykg.com

Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 04/10/14
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: 20110047260 VC0000005704
Telephone Number: 602-326-1865 602-427-4027
Fax Number: 480-347-0285
E-mail Address: walter.ulrich@cox.net
Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 04/10/14
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011000939 0 VC0000004137

Telephone Number: 602-402-8708 602-469-4170

Fax Number: 602-391-3763

E-mail Address: Kristopher@califanolaw.com

Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/13/15
LAW OFFICE OF BRENT E. GRAHAM, PO BOX 11483, GLENDALE, AZ 85318

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:                             NET 30 NO TERMS
Vendor Number:                     2011000197-0 VC0000003037
Telephone Number:                 602-399-2349
Fax Number:                       n/a
E-mail Address:                   brentgraham@msn.com
Contract Period:                  To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/13/15
BURGES MCCOWAN, PLC., BURGES MCCOWAN, 1421 E. THOMAS ROAD, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011006361-0 VC0000004236

Telephone Number: 602-492-8295

Fax Number: 602-212-1805

E-mail Address: burges@burgesmccowan.com

Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/13/15
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011003252-0 VC0000002814
Telephone Number: 602-889-6270
Fax Number: 602-866-6903
E-mail Address: rick@posterlaw.com
Contract Period: To cover the period ending **July 31, 2029**.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: 2011006360 VC0000004249
Telephone Number: 602-908-5938
Fax Number: 602-354-3098
E-mail Address: jose@saldivarlaw.com
Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011005663 0 VC0000004639

Telephone Number: 602-481-5502

Fax Number: 602-794-6301

E-mail Address: teel@arizonalegal.org

Contract Period: To cover the period ending July 31, 2029.
ASHLEY TRAHER, ATTY, 2601 N. 16TH STREET, PHOENIX, AZ 85006

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 20410063640 VC00000004980
Telephone Number: 480-980-8963
Fax Number: 602-992-7646
E-mail Address: ashleytraher@gmail.com

Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/13/15
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: 2011001678 0 VC0000004187
Telephone Number: 602-421-0515
Fax Number: 877-257-8895
E-mail Address: kv@verduralaw.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/13/15
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011006688 0 VC000004530

Telephone Number: 602-403-9392

Fax Number: 602-429-8169

E-mail Address: masadalaw@outlook.com

Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 12/01/15
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011005597.0 VC0000004609

Telephone Number: 623-910-7216

Fax Number: N/A

E-mail Address: garrettsimpson@outlook.com

Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 12/01/15
DEHNER DEFENSE, LLC, NICHOLAS DEHNER, 1959 S. POWER RD., STE 103-393, MESA AZ 85206

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011006946-0 VC0000006686
Telephone Number: 480-878-0314
Fax Number: N/A
E-mail Address: dehnerdefense@gmail.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 04/04/16
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: 2011006946 0 VS0000001546
Telephone Number: 602-685-1180
Fax Number: 602-685-1181
E-mail Address: jmalieri@altierilawoffice.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/10/2017
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011000946 VS000001546

Telephone Number: 480-227-4984

Fax Number: 602-865-1527

E-mail Address: jocquese@azjustice.com

Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/10/2017
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: 2011006946-0 VS0000001550
Telephone Number: 480-788-3131
Fax Number: N/A
E-mail Address: info@carlosbrownlaw.com
Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/10/2017
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: 2011006946 0 VC0000010365
Telephone Number: 602-955-1985
Fax Number: N/A
E-mail Address: vlad@defendaz.com
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011006046 VC000004381
Telephone Number: 602-697-6393
Fax Number: N/A
E-mail Address: dmg@godleylawaz.com
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 20110069460 VC0000004517

Telephone Number: 480-202-1591

Fax Number: N/A

E-mail Address: CGLAWPLLC@GMAIL.COM

Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: 2011006946 0 VS0000001603
Telephone Number: 602-284-9968
Fax Number: N/A
E-mail Address: gronskilaw@gmail.com
Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/10/2017
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011006946 0 VS0000001553
Telephone Number: 602-412-5800
Fax Number: N/A
E-mail Address: barbarahulllaw@gmail.com
Contract Period: To cover the period ending July 31, 2019 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VC0000010649
Telephone Number: 480-331-3001
Fax Number: 480/550-9565
E-mail Address: Kirk@kirklewislaw.com
Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ASSIGNED FROM BROWN, NAEGLE, CRIDER & JENSEN, LLC AND ADDED BY MARICOPA COUNTY EFFECTIVE IMMEDIATELY
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS
Vendor Number: 2011006946-0 VS0000001661
Telephone Number: 602-510-8042
Fax Number: N/A
E-mail Address: bobbi.falduto.law@outlook.com
Contract Period: To cover the period ending July 31, 2029.
LOYD CHESTER TATE, 1921 S. ALMA SCHOOL ROAD STE. 304, MESA, AZ  85210

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:  
NET 30 NO TERMS

Vendor Number:  
2011006946-0 VS0000001557

Telephone Number:  
480-345-1400

Fax Number:  
N/A

E-mail Address:  
loydtatelaw@gmail.com

Contract Period:  
To cover the period ending July 31, 2019 2029.
JOSEPH MICHAEL TRAHER, 2601 N. 16TH STREET, PHOENIX, AZ  85006

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011006946-0 VS0000000341

Telephone Number: 602-340-0450

Fax Number: N/A

E-mail Address: miketraher@gmail.com

Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/10/2017
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VS0000002081
Telephone Number: 480/820-4058
Fax Number: 480/820-4058
E-mail Address: gjbevillaw@cox.net
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 03/15/18
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VC000005075
Telephone Number: 480/990-1901
Fax Number: 480/481-9021
E-mail Address: attyprimera@yahoo.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 03/15/18
VERNON E LORENZ DBA: LORENZ LAW FIRM PC, 2030 W. BASELINE RD SUITE 182-333, PHOENIX, AZ 85041

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VC0000010464
Telephone Number: 480/217-4001
E-mail Address: vloatty@yahoo.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 03/15/18
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS

Vendor Number: VS000002044

Telephone Number: 602/290-7025

E-mail Address: terrybublik@gmail.com

Contract Period: To cover the period ending July 31, 2029.
TRAUTMAN DUPONT PLC, P.O. BOX, PHOENIX, AZ 85001

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS

Vendor Number: VS0000001062

Telephone Number: 602/770-8942

E-mail Address: dupontlaw333@gmail.com

Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 09/06/18
FAUSSETTE & FAUSSETTE, PLLC, (JACOB FAUSSETTE) 45 W. JEFFERSON STREET, STE. 501, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VS0000001348
Contact: Jacob Faussette
Telephone Number: 602-466-1697
E-mail Address: faussettelaw@gmail.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 10/10/18
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VC0000002917
Contact: Brian Foutz
Telephone Number: 602-803-8749
E-mail Address: brian@allenfoutz.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 10/10/18
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS

Vendor Number: VS0000003005

Contact: Stephen Garcia

Telephone Number: 602-753-5593

E-mail Address: steve@stevegarcialaw.com

Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 10/10/18
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VC000004414
Contact: Alane Ortega
Telephone Number: 602-368-1074
E-mail Address: alane@ortegalawyers.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 10/10/18
ADAM SUSSER, 4960 S. GILBERT ROAD, STE. 1-172, CHANDLER, AZ  85249

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VS000003021
Contact: Adam Susser
Telephone Number: 480-498-2854
E-mail Address: adam@susserlawaz.com
Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 10/10/18
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VC0000010178
Contact: Josephine Bidwill
Telephone Number: 602-254-5544
E-mail Address: josephine@bidwillfirm.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 10/10/18
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS

Vendor Number: VS0000001126
Contact: Katia Mehu
Telephone Number: 602-284-7643
E-mail Address: katiamehu@mehulaw.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 10/10/18
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS

Vendor Number: VC0000009211

Contact: Zachary Storrs

Telephone Number: 480-231-0126

E-mail Address: zach.storrs@storrslawfirm.com

Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 10/10/18
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VS0000003183
Contact: Thomas Henager
Telephone Number: 602-349-5991
E-mail Address: Thomas.henager@gmail.com
Contract Period: To cover the period ending July 31, 2019 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 12/20/18
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VS0000003184
Contact: Michael R. Ziemba
Telephone Number: 602-616-1797
E-mail Address: michaelziemba@gmail.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 12/20/18
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VS0000003432
Contact: Ramai Alvarez
Telephone Number: 587-577-6140
E-mail Address: ramaialvarez@gmail.com
Contract Period: To cover the period ending July 31, 2019 2029.
JERALD J SCHRECK DBA SCHRECK LAW FIRM 3734 EAST CAT BALUE DRIVE, PHOENIX, AZ 85050

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VC0000003563
Contact: Jerald J. Schreck
Telephone Number: 602-370-3262
E-mail Address: jschrecklaw@gmail.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 05/02/2019
SERIAL 09020 – ROQ

STEPHEN CRAWFORD DBA THE LAW OFFICE OF STEPHEN L. CRAWFORD PLLC, 2942 N. 24TH ST
SUITE 114, PHOENIX, AZ 85016

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area
of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding
“specialty area of practice” and court locations shall be determined by the Office of Public Defense Services,
based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VS0000000639
Contact: Stephen Crawford
Telephone Number: 602/424-7440
E-mail Address: lawslc4@gmail.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 06/18/2020
MARK JEFFREY ANDERSEN DBA LAW OFFICES OF MARK J. ANDERSEN, PLC, 505 WA RAY RD, SUITE 2, CHANDLER, AZ 85225

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS

Vendor Number: VS0000004495
Contact: Mark Andersen
Telephone Number: 180/201-1791
E-mail Address: mark@andersenlawaz.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 06/18/2020
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VS0000004480
Contact: Omer Gurion
Telephone Number: 480/800-0020
E-mail Address: omer@gurionlegal.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 06/18/2020
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS

Vendor Number: VS0000002958
Contact: Edwin Molina
Telephone Number: 602/718-1249
E-mail Address: edwin@molinalawgroup.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 06/18/2020
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VS0000005911
Contact: Bernard Gill
Telephone Number: 480-543-8417
E-mail Address: gill@bernardlawaz.com
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VS0000003609
Contact: Jeremy Lee Huss
Telephone Number: 480-824-8614
E-mail Address: jeremy@yourarizonalegalteam.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 06/10/2021
LELLI & ASSOCIATES, PLLC DBA LELLI LAW FIRM (DEBORAH LELLI), 1640 EAST BETHANY HOME ROAD, PHOENIX, AZ 85016

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS

Vendor Number: VS0000005913

Contact: Debora Lelli

Telephone Number: 602-456-1427

E-mail Address: dlelli@lellilawfirm.com

Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 06/10/2021
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VS000005914
Contact: Richard Scherb
Telephone Number: 602-8884260
E-mail Address: dickscherb@lawpsy.com
Contract Period: To cover the period ending July 31, 2029.
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS

Vendor Number: VS0000005490

Contact: Michael Rothman, Kristen Rothman

Telephone Number: 602-427-2335

E-mail Address: kristen@rothmanlawaz.com

Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 06/10/2021
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS
Vendor Number: VC0000010825
Contact: Anthony Ramirez
Telephone Number: 602-595-2545
E-mail Address: aramirez@warnocklaw.com
Contract Period: To cover the period ending July 31, 2029.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 06/10/2021
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: _______________________________ NET 30 NO TERMS

Vendor Number: ______________________ W000005398 X VC0000006018

Telephone Number: ____________________ 602/975-1229 602-274-0388

Fax Number: ____________________________ 602/237-5404

E-mail Address: ________________________ glenn@allentunac.com

Contract Period: ________________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000007413 X VC0000002062

Telephone Number: 602/258-0499

Fax Number: 602/258-0499

Contact Person: Shab Amiri

E-mail Address: shabamiri@gmail.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
THERESA M. ARMENDAREZ, P.O. BOX 2174, MANTEO, NC  27954
3219 E. CAMELBACK RD., SUITE #828, PHOENIX, AZ  85018

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:                      NET 30 NO-TERMS

Vendor Number:                     W000005324 X VC0000005080

Telephone Number:              602/274-7238 252-548-9842

E-mail Address:                 Theresa.Armendarez@azbar.org

Contract Period:                To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ____________________________ NET 30 NO TERMS

Vendor Number: ______________________ W000008315 X VC0000004998

Telephone Number: ___________________ 480/968-8700 480-414-5140

Fax Number: _________________________ 480/968-8702

E-mail Address: ______________________ zaslamy@aslamylaw.com

Contract Period: _____________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
MICHAEL G. BAILEY, 8110 E. CACTUS ROAD, SUITE #100, SCOTTSDALE, AZ  85260

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: __________________________ NET 30 NO TERMS

Vendor Number: _______________  W000014603 X VC0000001350

Telephone Number: _____________  480/368-5511

Fax Number: _________________  480/368-5522

E-mail Address: ________________  mike@baileylawplc.com

Contract Period: _________________  To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ____________________________ NET 30 NO TERMS

Vendor Number: ____________________ W000004171 X VC0000001796

Telephone Number: ________________ 602/393-4759 602-510-0954

Fax Number: ________________________ 602/307-5608

E-mail Address: _____________________ brandib_az99@yahoo.com

Contract Period: ____________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004244 X VC0000004872

Telephone Number: 602/200-8183

Fax Number: 602/200-8173

E-mail Address: justinberesky@qwest.net

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
BRIAN L. BORRELLI, 3260 N. HAYDEN RD., STE. 210, SCOTTSDALE, AZ 85251
2828 N. CENTRAL AVE, SUITE #890, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ____________________________ NET 30 NO TERM

Vendor Number: ______________________ W000010363 X VC0000001611

Telephone Number: ____________________ 602/258-1850

Fax Number: __________________________ 602/467-3008

E-mail Address: ________________________ brian@borrellilawoffice.com

Contract Period: ________________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000010447.X.VC0000005059

Telephone Number: 602/272-0379

E-mail Address: Jimmy.Borunda@azbar.org

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000009367 X VC0000001371

Telephone Number: 520/245-5649 480-656-4403

E-mail Address: max4858@hotmail.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
NATHANIEL CARR, 3520 E FEATHER AVE, GILBERT, AZ 85234  
649 N. 4TH AVE, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS
Vendor Number: ____________________ W000004992 X VC0000005638
Telephone Number: ____________________ 602/606-4686
E-mail Address: ______________________ carrtron@aol.com
Contract Period: ____________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: __________________________ NET 30 NO TERMS

Vendor Number: ____________________ W000004566 X VC0000008614

Telephone Number: __________________ 602/606-4660

Fax Number: _________________________ 602/294-9289

E-mail Address: _____________________ Rodrick.Carter@azbar.org rodrickcarter@msn.com

Contract Period: _____________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: 

NET 30 NO TERMS

Vendor Number: 

W000006455 X VC0000004807

Telephone Number: 

480/216-8329

Fax Number: 

480/323-2890

E-mail Address: 

juliabethcassels@gmail.com

Contract Period: 

To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS

Vendor Number: ___________________________ W000012656 X VC0000005612

Telephone Number: ___________________________ 623/414-4523

E-mail Address: ___________________________ mstcheatham@gmail.com

Contract Period: ___________________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000011524 X VC0000005112

Telephone Number: 602/614-9326

Fax Number: 602/258-1377

E-mail Address: kc@adamsclark.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000000300 X VC0000001804

Telephone Number: 480/620-7324

E-mail Address: azattorneybc@yahoo.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
MARVIN LARON. DAVIS, 3800 N. CENTRAL AVE., STE 770, PHOENIX, AZ 85012
2828 N. CENTRAL AVE., SUITE #890, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: __________________________ NET 30 NO TERMS

Vendor Number: _____________________ W000010371 X VC0000005271

Telephone Number: ________________ 602/258-1864

Fax Number: _________________________ 602/258-2488

E-mail Address: ________________________ Marvin.Davis@cox.net

Contract Period: ______________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
PAMELA J. EATON, 4158 W. BERYL AVE, PHOENIX, AZ 85051

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: __________________________ NET 30 NO TERMS

Vendor Number: ____________________ W000010061 X VC0000005095

Telephone Number: _______________ 623/934-2655

E-mail Address: ____________________ pam753@qwest.net

Contract Period: ________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
DAVID EISENBERG, 331 N. 1ST AVE, SUITE #108, PHOENIX, AZ  85003

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:                         NET 30 NO TERMS

Vendor Number:                W000003519 X VC0000001303

Telephone Number:            602-996-7548

Fax Number:                   602-996-0202

E-mail Address:               rideapaso@cox.net

Contract Period:              To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ........................................ NET 30 NO TERMS

Vendor Number: ......................... W000015137 X VC000002618

Telephone Number: .................. 602/795-0770

Fax Number: .............................. 602/795-0351

E-mail Address: .......................... rachelle@ferrarolawaz.com

Contract Period: ....................... To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
GEOFFREY FISH, 1421 E THOMAS, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004243 X VC0000006004

Telephone Number: 602/200-8183

Fax Number: 602/200-8176

E-mail Address: Geoffrey.Fish@azbar.org

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000014479 X VC0000004544

Telephone Number: 602/316-4060

E-mail Address: dulawaz@yahoo.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000010354 X VC0000001592

Telephone Number: 480/338-7359 553-6360

Fax Number: 480/471-8907 945-9400

E-mail Address: Robert.Gaffney@azbar.org

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000015128 X VC0000005961

Telephone Number: 602/253-5996 480-829-1166

Fax Number: 602/716-7621

E-mail Address: jpg_alcantarlaw@qwestoffice.net

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ____________________ NET 30 NO TERMS

Vendor Number: ___________ W000014456 X VC0000002712

Telephone Number: ___________ 602/369-7100

E-mail Address: ___________ ygarners@yahoo.com

Contract Period: ___________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of
practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty
area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the
contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: Net 30 No Terms

Vendor Number: W000000369 X W000000639 X VC0000005256

Telephone Number: 480/233-6038

Fax Number: 602/252-1724

E-mail Address: shamrockshark@gmail.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000006967 X VC000001931

Telephone Number: 602/254-8861

Fax Number: 602/254-9310

E-mail Address: richard@aztrialattorney.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000001608 X VC0000005191

Telephone Number: 602/528-0882

Fax Number: 602/252-1724

E-mail Address: rglitsos@juno.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ............................... NET 30 NO TERMS

Vendor Number: .................... W000009369 X VC0000001587

Telephone Number: ............. 928/779-7171

Fax Number: ......................... 928/779-7171

E-mail Address: .......................... beargol1960@msn.com

Contract Period: ................. To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: _______________ NET 30 NO TERMS

Vendor Number: _______________ W000010344 x VC0000005522

Telephone Number: _______________ 480/628-5521

Fax Number: _______________ 480/656-5387

E-mail Address: _______________ ycgray@cox.net

Contract Period: _______________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004575 X VC0000008583

Telephone Number: 602/279-2437

Fax Number: 602/296-0115

E-mail Address: Joey.Hamby@azbar.org

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ________________________________ NET 30 NO TERMS

Vendor Number: ________________________ W000014388 X VC0000005528

Telephone Number: _____________________ 480/516-6940

Fax Number: ___________________________ 602/424-5757

E-mail Address: _________________________ mharmonlaw@gmail.com

Contract Period: ________________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
V. TYLER HARRISON, 7970 E. CAMELBACK RD, SUITE 707, SCOTTSDALE, AZ 85251

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: __________________________  NET 30 NO TERMS

Vendor Number: ____________________ W000015077 X VC0000005854

Telephone Number: __________________  602/561-3102

Fax Number: ________________________  480/993-4980

E-mail Address: _____________________ tylerhaz@gmail.com

Contract Period: ____________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS

Vendor Number: ______________________ 2011005719 0 W000015151 X VC0000004636

Telephone Number: ______________________ 602/206-2527 2537

E-mail Address: ______________________ hernacki2004@gmail.com dan@jbiplaw.com

Contract Period: ______________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000003994 X VC0000004922

Telephone Number: 602/254-3839

Fax Number: 602/254-2043

E-mail Address: jhindmarch@qwest.net

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
PAUL E. KNOST ATTORNEY AT LOW, 9371 W VAN BUREN ST, TOLLESON, AZ 85353

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS

Vendor Number: ___________________________ W000007486 X VC0000004772

Telephone Number: ___________________________ 623/936-1901

Fax Number: ___________________________ 623/907-4081

E-mail Address: _________________ plknost@mac.com

Contract Period: ___________________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS

Vendor Number: _____________________ W000011969 X VC0000002420

Telephone Number: ___________________ 480/299-2093

E-mail Address: _____________________ brownandlittle@gmail.com

Contract Period: _____________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
EDWARD MALDONADO, P.O. BOX 33335, PHOENIX, AZ 85067

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000015153 X VC0000005890

Telephone Number: 602/449-1457

Fax Number: 602/357-4962

E-mail Address: ed.maldonado@azbar.org

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ..........................................................NET 30 NO TERMS

Vendor Number: .......................... W000004056 X VC0000001685

Telephone Number: .......................... 480/510-1519

Fax Number: .......................... 480/421-2488

E-mail Address: .......................... rtmsaz@aol.com

Contract Period: .......................... To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS

Vendor Number: ___________________________ W000009544 X VC0000005582

Telephone Number: ___________________________ 623/236-8938 603-266-6299

Fax Number: ___________________________ 623/236-9043 602-357-4950

E-mail Address: ___________________________ mayslawoffice@gmail.com

Contract Period: ___________________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000010426 X VC0000005099

Telephone Number: 602/903-7710

Fax Number: 602/532-7077

E-mail Address: mcbee@cox.net

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS

Vendor Number: _____________________ W000004280 X VC0000008143

Telephone Number: ___________________ 602/339-8787

Fax Number: __________________________ 602/237-1404

E-mail Address: ______________________ jmcguirelawoffice@gmail.com

Contact Period: ______________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000010427 X VC0000003453

Telephone Number: 602/462-5700

Fax Number: 602/253-7275

E-mail Address: sun@parklaw.us

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ____________________________ NET 30 NO TERMS

Vendor Number: ______________________ W000007666 X VC0000002082

Telephone Number: ____________ 602/509-2193

E-mail Address: ____________ dapowellatty@cox.net

Contract Period: ____________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004656 X VC0000003082

Telephone Number: 602/248-7047 602-443-5604

Fax Number: 602/248-0822

E-mail Address: bradreinhart7974@yahoo.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
JUAN R. RIVERA, 8427 N. 17TH AVE., PHOENIX, AZ 85040

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ____________________________ NET 30 NO TERMS

Vendor Number: ____________________ W000004718 X VC0000001351

Telephone Number: _________________ 602/906-1808

Fax Number: ________________________ 602/906-1808

E-mail Address: _____________________ supershys@cox.net

Contract Period: ____________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004659 X VC000004812

Telephone Number: 602/509-3645

Fax Number: 602/248-0822

E-mail Address: jayarock@cox.net

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004672 X VC0000001807

Telephone Number: 602/694-5070

Fax Number: 602/462-1500

E-mail Address: johnrock@azbar.org

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000015037 X VC0000002386

Telephone Number: 480/945-1800

Fax Number: 480/945-9594

E-mail Address: esawyer@esawyerlaw.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
CHRISTINA SCOTT, 14208 W. EVANS DR., SURPRISE, AZ 85379
P.O. BOX 8373, SURPRISE, AZ 85374

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ____________________________ NET 30 NO TERMS

Vendor Number: ____________________ W000012117 X VC0000001079

Telephone Number: ________________ 602/690-0261

E-mail Address: ____________________ cmrscott09@yahoo.com

Contract Period: ____________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W0000009833 X VC0000003224

Telephone Number: 602/253-4150

Fax Number: 602/258-4645

E-mail Address: Lisa.Shannon@shannonlawaz.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000015144 X VC0000004012

Telephone Number: 602/617-4589

E-mail Address: Robert.Shipman@azbar.org

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS
Vendor Number: ______________________ W000000627 X VC0000003448
Telephone Number: ________________ 602/258-4545
Fax Number: _________________________ 602/258-3693
E-mail Address: ______________________ rlstorrspc@netzero.net
Contract Period: _____________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000000626 X VC0000005243

Telephone Number: 602-258-4545

Fax Number: 602-258-3693

E-mail Address: rlstorrspe@netzero.net

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
DIANNE N. SULLIVAN, 777 E. THOMAS RD., SUITE 210, PHOENIX, AZ 85014
1201 S. ALMA SCHOOL RD., SUITE 12750, MESA, AZ 85210

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ____________________________ NET 30 NO TERMS

Vendor Number: ______________________ W000006862 X VC0000001604

Telephone Number: ____________________ 480-284-8740 602-548-4600

Fax Number: __________________________ 480-659-6381 602-548-4601

E-mail Address: ________________________ dianne@yourazattorney.com

Contract Period: ________________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: _____________________________ NET 30 NO TERMS

 Vendor Number: ______________________ W000004720 X VC0000003655

 Telephone Number: _______________ 602-237-2812

 Fax Number: ________________________ 602-237-3876

 E-mail Address: ______________________ agterpstra@azbar.org

 Contract Period: _____________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000004160 X VC0000004188

Telephone Number: 602-288-2301

Fax Number: 602-294-9289

E-mail Address: leo.valverde@azbar.org

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
ROBERT P VENTRELLA, P.O. BOX 72656, PHOENIX, AZ 85050

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS

Vendor Number: _____________________ W000015154 X VC0000005172

Telephone Number: ________________ 623-703-9607

E-mail Address: ______________ rpvag@msn.com

Contract Period: ____________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000000576 X VC0000004237

Telephone Number: 623-326-7716 602-254-2300

E-mail Address: stevewallin@cox.net

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:  ____________________________  NET 30 NO TERMS

Vendor Number:  ____________________________  W000004253 X VC0000001809

Telephone Number:  ____________________________  602-254-9500

Fax Number:  ____________________________  602-462-1500

E-mail Address:  ____________________________  mwalton@waltonlawoffices.net

Contract Period:  ____________________________  To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: W000007920 X VC0000003235

Telephone Number: 480-917-9977 480-240-1329

Fax Number: 480-240-1329

E-mail Address: attorney@win-law.com

Contract Period: To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
MICHELLE CARSON, 420 W ROOSEVELT ST, STE 203, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ........................................ NET 30 NO TERMS

Vendor Number: .......................... 2011000232 0 VC0000003133

Telephone Number: ..................... 602-795-4577

Fax Number: .................................

E-mail Address: ............................ carsonlawaz@yahoo.com

Contract Period: ........................... To cover the period ending July 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 02/06/14

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ________________________________ NET 30 NO TERMS

Vendor Number: ___________________________ 2011000922-0 VC0000004136

Telephone Number: ________________________ 602-919-9009 258-6800

Fax Number: _______________________________

E-mail Address: ____________________________ chuck@rcwhiteheadlaw.com

Contract Period: ___________________________ To cover the period ending July 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 02/06/14

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS

Vendor Number: ___________________ 2011000926 0 VC0000004134

Telephone Number: _________________ 480-729-1683

Fax Number: ________________________

E-mail Address: _____________________ aaron@aaronblacklaw.com

Contract Period: ____________________ To cover the period ending July 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 04/10/14

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011004714 0 VC0000003013

Telephone Number: 480-584-9244 4886

Fax Number: 480-584-4887

E-mail Address: incoming@finefrocklawfirm.com

Contract Period: To cover the period ending July 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 04/10/14

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011006946 0 VC000003676

Telephone Number: 734-678-6156

Fax Number: N/A

E-mail Address: HHBEAM@YAHOO.COM

Contract Period: To cover the period ending July 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/10/2017

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
ALEXANDER S. BENEZRA, PLLC, 2601 N. 16TH ST., PHOENIX, AZ 85006

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms:                         NET 30 NO TERMS

Vendor Number:                   2011006946 0 VS0000001548

Telephone Number:                602-456-1230

Fax Number:                      N/A

E-mail Address:                   alex@benezralawaz.com

Contract Period:                 To cover the period ending July 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/10/2017

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS

Vendor Number: ________________________ 20110069460 VS0000001668

Telephone Number: ____________________ 480-447-0239

Fax Number: __________________________ N/A

E-mail Address: ________________________ matt@votslaw.com

Contract Period: ________________________ To cover the period ending July 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/10/2017

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NO TERMS

Vendor Number: VS0000003002

Contact: Jazmin Alagha

Telephone Number: 480-744-5823

E-mail Address: jazmin@alaghalaw.com

Contract Period: To cover the period ending July 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 10/10/18

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
THOMAS A GORMAN, 300 APACHE TRL, SEDONA, AZ 86336
P.O. BOX 1909, SEDONA, AZ 86339

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ____________________________ NET 30 NO TERMS

Vendor Number: ______________________ W000004252 X VC0000003460

Telephone Number: ___________________ 928/863-0900

Fax Number: ________________________ 928/282-0650

E-mail Address: ______________________ lawyergorman@aol.com

Contract Period: __________________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFFECTIVE 08/01/19
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: __________________________ NET 30 NO TERMS

Vendor Number: ______________________ W000011285 X VC0000005227

Telephone Number: _______________ 623/570-4893

E-mail Address: ____________________ harlaw1@hotmail.com

Contract Period: ____________________ To cover the period ending July 31, 2019-2029.

Terminated July 31, 2019
STEVE FULLER, 29842 N. LITTLE LEAF DRIVE, QUEEN CREEK, AZ 85243

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ____________________________ NET 30 NO TERMS

Vendor Number: _____________________ W000015002-X

Telephone Number: ____________________ 480/227-1676

E-mail Address: ______________________ stevejfuller@gmail.com

Contract Period: ______________________ To cover the period ending July 31, 2019.

REMOVED JULY 06, 2016
HUMBERTO B. ROSALES, ESQ, 1001 N. CENTRAL AVE, SUITE 660, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30 NO TERMS

Vendor Number: _____________________ W000004218 X VC0000005282

Telephone Number: ________________ 602/254-4455

Fax Number: _______________________ 602/716-9621

E-mail Address: _____________________ humberto@qwest.net

Contract Period: ____________________ To cover the period ending July 31, 2019.

**CONTRACT CANCELLED 05/04/17**
JAVIER SEDILLO, 4000 N. 7TH STREET, SUITE 120, PHOENIX, AZ 85014

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000000777.X

Telephone Number: 602/279-4455

Fax Number: 602/265-6480

E-mail Address: xsedillo@yahoo.com

Contract Period: To cover the period ending July 31, 2019.

VENDOR CANCELLED FROM CONTRACT BY MARICOPA COUNTY EFFECTIVE 04/10/14
EDWARD J. SUSEE, 1942 E. FREMONT DRIVE, TEMPE, AZ 85282

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000004363 X

Telephone Number: 480-345-0777

Fax Number: 480-649-0097

E-mail Address: esuseelaw@earthlink.net

Contract Period: To cover the period ending July 31, 2019.

REMOVED 04/15/2016
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ____________________________ NET 30

Vendor Number: ______________________ W000009988-X

Telephone Number: ________________ 602-434-2623

Fax Number: ________________________ 602-283-4019

E-mail Address: ______________________ d.s.younglove@att.net

Contract Period: ______________________ To cover the period ending July 31, 2019.

**CONTRACT CANCELLATION EFFECTIVE SEPTEMBER 13, 2012**
ARJA SHAH, 620 W JACKSON ST, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: __________________________ NET 30

Vendor Number: ____________________ 2011003847.0

Telephone Number: ________________ 480-619-0696

Fax Number: ________________________

E-mail Address: _____________________ arjashah@hotmail.com

Contract Period: _____________________ To cover the period ending July 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 02/06/14

REMOVED FROM CONTRACT EFF. 11/14/14
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO TERMS

Vendor Number: 2011006946 0 VS0000001551

Telephone Number: 480-378-9000

Fax Number: N/A

E-mail Address: kirk@bncjlaw.com

Contract Period: To cover the period ending July 31, 2019.

VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE 08/10/2017

Replace with Law Office of Kirk Lewis
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: __________________________ NET 30

Vendor Number: ______________________ W00007281-X

Telephone Number: ____________________ 623/975-3351

E-mail Address: ________________________ rhudej@corsorhude.com

Contract Period: ________________________ To cover the period ending July 31, 2019.

**CONTRACT CANCELLATION EFFECTIVE AUGUST 01, 2012**
JANELLE A LAW OFFICE OF MCEACHERN LLC, P.O. BOX 1974, CHANDLER, AZ 85244

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ________________________ NET 30 NO TERMS

Vendor Number: ________________________ W000000690 X 2011004201 0 2011000321 0 VC0000006286

Telephone Number: ________________________ 480/899-4115 329-9957 480-899-4115

Contact Person: ________________________ Joyce McEachern

Fax Number: ________________________ 480/812-1085

E-mail Address: ________________________ Janelle.Mceachern@azbar.org

Contract Period: ________________________ To cover the period ending July 31, 2019.

CANCELLED EFF. SEPTEMBER 20, 2018
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30 NO-TERMS

Vendor Number: W000011551 X VC0000002610

Telephone Number: 602-799-9362

E-mail Address: gfb@cox.net

Contract Period: To cover the period ending July 31, 2019.

**CONTRACT CANCELLED 05/04/17**
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: NET 30

Vendor Number: W000014114-X

Telephone Number: 602/717-8920

Fax Number: 602/532-7257

E-mail Address: randall@randallcallender.com

Contract Period: To cover the period ending July 31, 2019.

CONTRACT CANCELLATION EFFECTIVE JULY 28, 2009
CHRISTOPHER CORSO, 9210 W. UNION HILLS DRIVE, PEORIA, AZ 85382

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30

Vendor Number: _______________________ W000010972-X

Telephone Number: ____________________ 623/975-3351

Fax Number: __________________________ 623/792-7433

E-mail Address: ________________________ corsoc@corsorhude.com

Contract Period: ______________________ To cover the period ending July 31, 2019.

CONTRACT CANCELLATION EFFECTIVE AUGUST 01, 2012
Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: ___________________________ NET 30

Vendor Number: _______________________ W000014124 X W000015124 X

Telephone Number: _______________ 480/206-4558

Fax Number: _______________________ 480/275-7110

E-mail Address: ______________________ thegonzalezlawfirm@gmail.com

Contract Period: _______________________ To cover the period ending July 31, 2019.

REMOVED FROM CONTRACT EFF. 04/26/15
CEDRIC THE HOPKINS LAW OFFICE PC, 10645 N. ORACLE RD., 121-145, TUCSON, AZ  85737
1830 E. Broadway Blvd, Suite 227, Tucson, AZ 85719

PRICING SHEET NIGP CODES: 96149

Contract award is made to the provider listed above. This contract award does not “assign” any specialty area of practice, or the court location the service(s) shall be provided to. Determination of assignments regarding “specialty area of practice” and court locations shall be determined by the Office of Public Defense Services, based upon the contractor’s qualifications as presented to the Office of Public Defense Services.

Terms: __________________________ NET 30 NO TERMS

Vendor Number: ____________________ W000013387 X VC0000002495

Contact Person: ____________________ Cedric Hopkins

Telephone Number: _______________ 520/867-6435

Fax Number: ______________________ 520/867-6509

E-mail Address: ____________________ objectionyourhonor@hotmail.com

Contract Period: ____________________ To cover the period ending July 31, 2019.

TERMINATED EFFECTIVE 10/21/2018