

SERIAL 05174 RFP CLINICAL DIRECTOR, ALPHA PROGRAM – MCSO (NIGP 95206)

DATE OF LAST REVISION: January 30, 2006 CONTRACT END DATE: January 31, 2009

CONTRACT PERIOD THROUGH JANUARY 31, 2009

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **CLINICAL DIRECTOR, ALPHA PROGRAM – MCSO (NIGP 95206)**

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 **January 26, 2006 (Eff. 1/19/06)**.

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

Wes Baysinger, Director
Materials Management

SF/ks
Attach

Copy to: Clerk of the Board
Amie Bristol, MCSO Procurement
Kathy Sicard, Materials Management



CONTRACT PURSUANT TO RFP

SERIAL 05174 -RFP

This Contract is entered into this 19th day of January, 2006 by and between Maricopa County ("County"), a political subdivision of the State of Arizona, and Lawrence M. Sideman, Ph.D., an Arizona corporation ("Contractor") for the purchase of Clinical Director, Alpha Program, services.

1.0 TERM

- 1.1 This Contract is for a term of three (3) years, beginning on the 19th day of January, 2006 and ending the 31st day of January, 20.
- 1.2 The County may, at its option and with the agreement of the Contractor, extend the period of this Contract for additional one (1) year terms up to a maximum of three (3) additional terms. The County shall notify the Contractor in writing of its intent to extend the Contract period at least thirty (30) calendar days prior to the expiration of the original contract period, or any additional term thereafter.

2.0 PAYMENT

- 2.1 As consideration for performance of the duties described herein, County shall pay Contractor the sum stated in Final Pricing, attached hereto and incorporated herein as Exhibit "A." Payment shall be made as set forth in the RFP and or the Best and Final Offer.
- 2.2 Payment under this Contract shall be made in the manner provided by law. Invoices shall be prepared and submitted in accordance with the instructions provided on the purchase order. Invoices shall contain the following information: purchase order number, item numbers, description of supplies and/or services, sizes quantities, unit prices, and extended totals and applicable sales/use tax. The County is not subject to excise tax.

3.0 DUTIES

- 3.1 The Contractor shall perform all duties stated in the Agreed Scope of Work, attached hereto and incorporated herein as Exhibit "B."
- 3.2 Contractor shall perform services at the location(s) and time(s) stated in Exhibit "B," or in the purchase order requesting such services.
- 3.3 During the Contract term, County shall provide Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its contractual obligations.

4.0 TERMS & CONDITIONS

4.1 INDEMNIFICATION AND INSURANCE:

4.1.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

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

4.1.2 **Abrogation of Arizona Revised Statutes Section 34-226:**

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

4.1.3 Insurance Requirements.

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++6. 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**.

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.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

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

The insurance policies may provide coverage, which 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.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

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

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.

4.1.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

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

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

4.1.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

4.1.4 Certificates of Insurance.

4.1.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

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

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

4.1.4.2 Cancellation and Expiration Notice.

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

4.2 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract.

4.3 NOTICES:

All notices given pursuant to the terms of this Contract shall be addressed to:

For County:

Maricopa County
Department of Materials Management
Attn: Director of Purchasing
320 West Lincoln Street
Phoenix, Arizona

For Contractor:

Lawrence M. Sideman, PhD.
10269 North Central Avenue
Phoenix, Arizona 85020

4.4 REQUIREMENTS CONTRACT:

Contractor signifies its understanding and agreement by signing this document, that this Contract is a requirements contract. This Contract does not guarantee any purchases will be made. Orders will only be placed when County identifies a need and issues a purchase order.

Contractor shall take no action under this Contract unless specifically requested by County, which shall submit a written purchase order to Contractor requesting that work be performed or product be delivered.

County reserves the right to cancel purchase orders within a reasonable period of time after issuance. Should a purchase order be canceled, the County agrees to reimburse the Contractor for actual and documented costs incurred by the Contractor pursuant to the purchase order. The County will not reimburse the Contractor for any costs incurred after receipt of cancellation, or for lost profits, or shipment of product or performance of services prior to issuance of a purchase order.

Contractor agrees to accept verbal cancellation of purchase orders.

4.5 ESCALATION:

Any requests for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Producer Price Index or by performing a market survey.

4.6 TERMINATION:

County may unconditionally terminate this Contract for convenience by providing thirty (30) calendar days advance notice to the Contractor.

County may terminate this Contract if Contractor fails to pay any charge when due or fails to perform or observe any other material term or condition of the Contract, and such failure continues for more than ten (10) days after receipt of written notice of such failure from County, or if Contractor becomes insolvent or generally fails to pay its debts as they mature.

4.7 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

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

4.8 OFFSET FOR DAMAGES;

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

4.9 ADDITIONS/DELETIONS OF SERVICE:

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

4.10 SUBCONTRACTING:

The Contractor may not assign this Contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County, which shall not be unreasonably withheld. All correspondence authorizing subcontracting must reference the Proposal Serial Number and identify the job project.

4.11 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.12 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. 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.

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.13 AUDIT DISALLOWANCES:

If at any time County determines that a cost for which payment has been made is a disallowed cost, such as overpayment, County shall notify the Contractor in writing of the disallowance. County shall also state the means of correction, which may be but shall not be limited to adjustment of any future claim submitted by the Contractor by the amount of the disallowance, or to require repayment of the disallowed amount by the Contractor.

4.14 VALIDITY:

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

4.15 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as provided by law. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

4.16 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.

IN WITNESS WHEREOF, this Contract is executed on the date set forth above.

CONTRACTOR

AUTHORIZED SIGNATURE

PRINTED NAME AND TITLE

ADDRESS

DATE

MARICOPA COUNTY

BY: _____
DIRECTOR, MATERIALS MANAGEMENT

DATE

BY: _____
CHAIRMAN, BOARD OF SUPERVISORS

DATE

ATTESTED:

CLERK OF THE BOARD

DATE

APPROVED AS TO FORM:

DEPUTY MARICOPA COUNTY ATTORNEY

DATE

EXHIBIT A

PRICING

SERIAL 05174 – RFP

PRICING SHEET S083204/B0604676 (NIGP 95206)

BIDDER NAME: Lawrence M. Sideman, Ph.D.
 BIDDER ADDRESS: 10269 North Central Avenue Phoenix, Arizona 85020
 BIDDER PHONE: (602) 677-1206
 BIDDER FAX: (602) 216-2601
 COMPANY WEB SITE:
 COMPANY CONTACT (REP): Same as above
 E-MAIL ADDRESS (REP): lsideman@argosyu.edu

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

ACCEPT PROCUREMENT CARD: _____ YES XXX NO

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

INTERNET ORDERING CAPACITY: _____ YES XXX NO

OTHER GOV'T AGENCIES MAY USE THIS CONTRACT: _____ YES XXX NO

PAYMENT TERMS: BIDDER IS REQUIRED TO SELECT ONE OF THE FOLLOWING.
TERMS WILL BE CONSIDERED IN DETERMING LOW BID.
FAILURE TO SELECT A TERM WILL RESULT IN A DEFAULT TO NET 30.
PROPOSER MUST INITIAL THE SELECTION BELOW.

- NET 10 _____
- NET 15 _____
- NET 20 _____
- NET 30 LS _____
- NET 45 _____
- NET 60 _____
- NET 90 _____
- 2% 10 DAYS NET 30 _____
- 1% 10 DAYS NET 30 _____
- 2% 30 DAYS NET31 _____
- 1% 30 DAYS NET 31 _____
- 5% 30 DAYS NET 31 _____

INDICATE PERCENTAGE OF M/WBE PARTICIPATION IF ANY HERE: 0 %

PLEASE INDICATE HOW YOU HEARD ABOUT THIS SOLICITATION:

- _____ NEWSPAPER ADVERTISEMENT
- _____ MARICOPA COUNTY WEB SITE
- XXX PRE-SOLICITATION NOTICE
- _____ OTHER (PLEASE SPECIFY)

EXHIBIT A

PRICING

1.0 PRICING:

ITEM DESCRIPTION

Fee/Compensation

1.1 Clinical Director services to MCSO Alpha Program, in full compliance with the scope of work, and the proposer's response to this solicitation.

\$ 125.00/hr.

Respondents are encouraged to offer a competitive hourly rate. Fees/compensation rates offered which exceed \$125.00 per hour, will not be considered for award.

EXHIBIT B**SCOPE OF WORK**

2.0 SCOPE OR WORK/MINIMUM QUALIFICATIONS

2.1 QUALIFICATIONS

- 2.1.1 Counseling experience in the jail system: From 1993 through 2003, Dr. Sideman provided both direct and indirect clinical services to various criminal justice entities as the Clinical Director of TASC (Treatment Assessment Screening Center), Inc., an outpatient substance abuse and mental health treatment clinic. Specific to MCSO, he was an integral part in the development and implementation of the Alpha program in the mid-1990's, as part of the Women's Treatment Network (WTN). In addition, he participated in the in-jail services provided to the transferred youth County probationers. In addition, Dr. Sideman provided counseling services such as Intake, Treatment Planning Group, Individual, and Reentry Service to the following populations/institutions/programs: Women incarcerated for DUI at the Perryville prison complex; juveniles incarcerated at Durango and the Southeast Facility (SEF) for Violation of Intensive Probation (VIPS); juveniles incarcerated at Adobe, Black Canyon and Lewis prisons; and men and women incarcerated at several federal correctional sites within Arizona for U.S. Probation and Parole.
- 2.1.2 Dr. Sideman has been providing behavioral health services (substance abuse and mental health) since 1983. He has been practicing as a licensed psychologist since 1993, a licensed independent substance abuse counselor since 2002, and a licensed professional counselor since 2004. Prior to this, he practiced as a predoctoral intern, a practicum student, a Masters-level counselor, and a behavioral health technician.
- 2.1.3 Dr. Sideman holds a Ph.D. in Clinical Psychology from an APA (American Psychological Association) accredited program and received didactic and experiential training in clinical supervision while on his predoctoral internship.
- 2.1.4 Dr. Sideman held the position of Assistant Director and Clinical Director at TASC from September of 1993 through December of 2003, after which he continued to provide clinical supervision for TASC's non-licensed and licensed counseling staff and its trainees. He has acquired extensive clinical supervision experience in his roles as the Director of Training for the Arizona Psychology Training Consortium, the Assistant Director of Graduate Studies in Professional Counseling (coordinating and supervising practicum and internship sites and faculty supervisors), his many years of supervising practicum and internship students at University of Phoenix, Chapman University, Ottawa University, and currently at Argosy University.
- 2.1.5 Dr. Sideman has excellent clinical skills as well as crisis management, organizational, and collaborative skills. He has intimate knowledge and extensive experience in Arizona Behavioral Health treatment (substance abuse and mental health), agency, client, and staff regulations. He has a strong background in policies and procedures development, ethical, and legal issues related to behavioral health treatment, and risk management. He was the founder and sat on the Board of the Ottawa University Community Advisory Group where they integrated Arizona community based (the Arizona Practice Model) treatment practices into the counseling curriculum. He was the TASC liaison to ComCare and ValueOptions and was responsible for ensuring TASC's compliance with the State of Arizona's Office of Behavioral Health Licensure agency licensure requirements. In addition, he was the supervisor that provided professional supervision of staff seeking licensure.

He was the faculty “expert” on licensure, legal, and ethical issues related to professional counseling at Ottawa University and was the sole instructor for the Professional and Ethical Issues course (a course he is currently teaching). He continues to provide best practice psychological services to adults, families, adolescents, and children within his independent practice and consultation/training to community professionals on behavioral health licensing issues.

- 2.1.6 Copies of Arizona State licensure (Psychologist, Professional Counselor and Independent Substance Abuse Counselor) are attached.

2.2 SERVICES

- 2.2.1 The supervisory process addresses legal, ethical, social, and cultural dimensions that impact not only the professional practice of substance abuse and behavioral health treatment but also the supervisory relationship. Issues of professional practice and protection of the consumer(s) are central. Dr. Sideman will provide clinical and program development and oversight, while supervising on-site Alpha Clinical staff treatment activities, including individual and group therapy, record keeping, case management, treatment plans and other therapeutic duties. He will ensure ethical and legal practices and coordinate clinical activities in adherence to requirements dictated by MCSO, the State of Arizona, Office of Behavioral Health Licensure, the Arizona Board of Behavioral Health Examiners, the Arizona Revised Statutes, and federal HIPAA regulations and with “best practice” and evidence-based guidelines. As the Clinical Director, Dr. Sideman will function as a part of the program leadership team and help plan and guide the program toward the achievement of goals and objectives. He will ensure evidence-based programming, risk management, and facilitate cultural responsiveness. Objective assessment and direct feedback about the supervisee’s competence in meeting the needs of MCSO will be provided. He will work closely with MCSO staff and make recommendations for program changes such as developing and/or expanding reentry opportunities for inmates graduating from the Alpha program. He will also work closely with MCSO staff to ensure that the program is effective by identifying, collecting and analyzing appropriate program outcome measures. In addition, he will develop positive relationships with program stakeholders and represent MCSO in a positive and professional manner in meetings and community functions, as requested.
- 2.2.2 Dr. Sideman will review all Alpha record keeping methodology on an annual basis to ensure compliance with the above mentioned regulatory entities.
- 2.2.3 Dr. Sideman will meet weekly with Alpha staff for individual client and case management purposes and will be available more often in-person and/or via telephone/ email as clinically and administratively indicated.
- 2.2.4 Dr. Sideman will ensure availability to Alpha staff for crisis situations.
- 2.2.5 Dr. Sideman will represent MCSO Alpha Program as required.
- 2.2.6 Dr. Sideman will prepare and maintain various statistical reports, in full accordance with applicable requirements.
- 2.2.7 Dr. Sideman will provide 20 hours of staff training, related to behavioral health and substance abuse treatment, on an annual basis. He has a great deal of experience as a trainer for professional, paraprofessionals and trainees (please see resume). For MCSO, he has provided *Co-occurring disorders and motivational approaches for behavior change* (June, 2003) and a training a few years prior related to the effects of substance abuse on the incarcerated learner.

- 2.3 FEES/COMPENSATION See Attachment A
- 2.4 USAGE REPORT Dr. Sideman will furnish the County a quarterly usage report (approved by the County , disclosing the quantity and dollar value of each contract item by individual unit) delineating the acquisition activity governed by the Contract.

If awarded, Dr. Sideman will abide by items 2.5, 2.6, 2.7 as delineated in the 05174-RFP.

LAWRENCE M. SIDEMAN, 10269 N CENTRAL AVE, PHOENIX, AZ 85020

PRICING SHEET S083204/B0604676/NIGP 95206

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

ACCEPT PROCUREMENT CARD: YES NO

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

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

<u>ITEM DESCRIPTION</u>	<u>Fee/Compensation</u>
1.1 Clinical Director services to MCSO Alpha Program, in full compliance with the scope of work, and the proposer's response to this solicitation.	\$125.00 /hr.

Terms: Net 30

Vendor Number: W000006124 X

Telephone Number: 602-677-1206

Fax Number: 602-216-2601

Contact Person: Lawrence Sideman

E-mail Address: lsideman@argosyu.edu

Contract Period: To cover the period ending **January 31, 2009.**

CONTRACT AWARD EFFECTIVE 1/19/06.