

MOHAVE
ARIZONA COOPERATIVE PURCHASING



Serving Arizona Since 1971

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January 3, 2011

HAPPY NEW YEAR!

Mohave would like to wish all of our members and vendors a productive and joyous new year.

December 27, 2011



HOLIDAY CLOSURE FOR MOHAVE OFFICES

In observance of the New Year's holiday, **Mohave offices will be closing early at 4 PM, and the ASPIN office will be closing at 3 PM on Thursday, Decemeber 29th.** All offices will be closed all day Friday, December 30th through Monday, January 2nd. Have a happy and safe holiday!

December 16, 2011

HOLIDAY CLOSURE FOR MOHAVE OFFICES

In observance of the Christmas holiday, **Mohave offices will be closing early at 4 PM, and the ASPIN office will be closing at 3 PM on Thursday, Decemeber 22.** All offices will be closed all day Friday, December 23 through Monday, December 26. Have a happy and safe holiday!



December 16, 2011

MOHAVE HAS ADDED NEW RESOURCES TO OUR PRODUKT/VENDOR FINDER



Mohave has added another helpful web tool to aid members in using our contracts. On each vendor detail page the new resource section has quick links designed to navigate users to the most commonly used parts of our website.

Resources include:

- Quick download of contract information
- Easy access to due diligence information
- Downloadable contract user guides
- Quick access to pricing

Try it today!

Product/Vendor Finder



(click to enlarge)

If you have questions about this new feature, please contact outreach@mesc.org or 602-277-4290.

December 13, 2011

MOHAVE RFP 11K-1005 FOR PEST CONTROL HAS BEEN AWARDED

- ▶ **Vendor:** Ecolab, Inc.
Contract Number: 11K-ELAB-1223
Vendor Contact: Bruce Kottom
Phone Number: 651-293-2892
- ▶ **Vendor:** University Termite and Pest Control, Inc.
Contract Number: 11K-UTPC-1223
Vendor Contact: Doug Brunner
Phone Number: 520-886-4146 or 800-887-4146 x211

Contract Effective Date: December 23, 2011

Orders cannot be processed against this new contract until this date.

It is anticipated that complete contact information for the new contract will be available on Mohave's Product Vendor finder page on December 23, 2011. The website for pricing will be available on December 23, 2011. Due diligence packages will be available no later than December 23, 2011.

EXPIRING PEST CONTROL CONTRACTS

- ▶ **Vendor:** Avian Flyaway, Inc.
Contract Number: 06N-AFI-1222
- ▶ **Vendor:** University Termite and Pest Control
Contract Number: 06N-UTPC-1222

Contract Expiring Date: December 22, 2011

New orders under 06N-AFI-1222 AND 06N-UTPC-1222 must be dated on, or before the expiration date. Existing orders will be completed under the contract.

December 12, 2011

**REQUEST FOR PROPOSAL 12A-0126 Musical Instruments, Equipment, Supplies, and Repair
DUE THURSDAY, JANUARY 26, 2012 @ 3:00 P.M. (Local Time)**

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors for **RFP 12A-0126, Musical Instruments, Equipment, Supplies, and Repair**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Thursday, January 26, 2012 @ 3:00 P.M. (Local Time)**.

The entire RFP 12A-0126 is posted on the [Procurement Solicitations](#) page.

December 12, 2011

Mohave Personnel News: MOHAVE WISHES CRAIG A. McKEE, CPPB A FOND FAREWELL

Craig McKee, Mohave's director of outreach and education, will leave us on December 16, 2011. Craig has been with Mohave for many years. Having worked in a variety of positions at Mohave, he is well known and well liked throughout the state.

Team Mohave wishes Craig great success as he enters a new phase in his life. We will miss him.

December 9, 2011

**REQUEST FOR PROPOSAL 12B-0127 Apple Computers, Peripherals & Services
DUE FRIDAY, JANUARY 27, 2012 @ 3:00 P.M. (Local Time)**

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors for **RFP 12B-0127, Apple Computers, Peripherals & Services**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Friday, January 27, 2012 @ 3:00 P.M. (Local Time)**.

The entire RFP 12B-0127 is posted on the [Procurement Solicitations](#) page.

December 9, 2011

MOHAVE WELCOMES NEW MEMBER

Mohave is pleased to welcome new member Kykotsmovi Village, Inc. in Navajo county, with the Hopi Nation, has been added to the [Member List](#).

December 7, 2011

NEW SOLICITATION SCHEDULE

Mohave's Contracts Team announces a new [Solicitation Schedule](#).

December 2, 2011

Network Infrastructure Corporation is now Logicalis, Inc.

Network Infrastructure Corporation has been purchased by Logicalis, Inc. This ownership transfer will effect the following active contracts:

- ▶ **06M-NIC3-0131** (Network Integration and Support Services)
- ▶ **08B-NIC4 -0528** (Facilities Electronic Systems)
- ▶ **09P-INIC-1208** (Structured Cabling – E-Rate Eligible)
- ▶ **09R-ENIC2-1223** (E-Rate Internal Connections)
- ▶ **11D-NIC-0722** (Telecommunications Systems)

The transfer of ownership is effective today (December 2, 2011). Purchase orders should now be made out to:

- ▶ **Vendor:** Logicalis, Inc.
Contract Number: 06M-NIC3-0131; 08B-NIC4-0528; 09P-INIC-1208; 09R-ENIC2-1223; 11D-NIC-0722
Vendor Contact: Brent Graves
Phone Number: 480-850-5050
Contact Email: NIC-Orders@us.logicalis.com

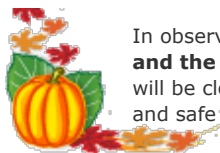
If you have any questions, please contact either [Nancy](#) or [Mark](#) regarding their respective contracts.

December 1, 2011

ASPIN WELCOMES A NEW MEMBER

ASPIN welcomes St. David Unified School District in Cochise County as a new member. St. David USD has been a member of Mohave since 2007. The ASPIN staff is looking forward to working with St. David USD and their staff in the years to come.

November 22, 2011



In observance of the Thanksgiving holiday, **Mohave offices will be closing early at 4 PM, and the ASPIN office will be closing at 3 PM on Wednesday, November 23.** All offices will be closed all day Thursday, November 24 through Friday, November 25. Have a happy and safe holiday!

November 22, 2011

AWARDED FIRE TURNOUTS AND FIRE RELATED EQUIPMENT CONTRACT

▶ **Vendor:** Firetrucks Unlimited, LLC
Contract Number: 11H-FTSU-1201
Vendor Contact: Brian Reyburn
Phone Number: 702-558-3352

▶ **Vendor:** L.N. Curtis and Sons
Contract Number: 11H-LNCS-1201
Vendor Contact: Cory McNair or David Lindley
Phone Number: 602-453-3911

Contract Effective Date: December 01, 2011

Orders cannot be processed against these new contracts until this date. It is anticipated that complete contact information for the new contracts will be available on Mohave's Product Vendor finder page on December 01, 2011. Pricing files will be available on December 01, 2011. Due diligence packages will be available no later than December 01, 2011.

EXPIRING FIRE TURNOUTS AND FIRE RELATED EQUIPMENT CONTRACTS

None. These are Mohave's first Fire Turnout and Fire Related Equipment contracts.

November 16, 2011

NEW MOHAVE RESOURCE GUIDE POSTED ON OUR TRAINING CORNER

Mohave has developed a new resource guide for using Mohave contracts for HUD-funded purchases. Click [here](#) to view our resource guide on our training corner page.

November 3, 2011

HOLIDAY CLOSURE FOR MOHAVE OFFICES

Mohave offices will be closing early on 4 PM on Thursday, November 10th and all day Friday, November 11th in observance of the Veterans' Day holiday.

November 3, 2011

ADDENDUM 2 & ADDITIONAL NOTES for RFP 11M-1115 POSTED Telecommunications and Internet Services

Mohave has issued an **Addendum 2 to RFP 11M-1115**. This addendum addresses a revision to the Supplementary Information Questions. Included is a separate document with questions (along with our answers) that have been submitted after the pre-proposal conference. The **due date for RFP 11M-1115 has not changed**. Sealed proposals are to be delivered to Mohave's Kingman office ([211 N. 7th St., Kingman, AZ 86401](#)) on, or before **3:00 p.m. MST on Tuesday, November 15, 2011 @ 3:00 P.M. (Local Time)**.

The entire **RFP 11M-1115 Addendum 2** and **Additional Notes** are posted on the [Procurement Solicitations](#) page.

October 25, 2011

ADDENDUM 1 & PRE-PROPOSAL CONFERENCE NOTES for RFP 11M-1115 POSTED Telecommunications and Internet Services

Mohave has posted notes and attendance lists from October 18, 2011 pre-proposal conference for **RFP 11M-1115**. Mohave has issued an **Addendum 1 for RFP 11M-1115**, for Telecommunications and Internet Services, to address many of the questions that were discovered during the pre-proposal conference. The **due date for RFP 11M-1115 has not changed**. Sealed proposals are to be delivered

to Mohave's Kingman office ([211 N. 7th St., Kingman, AZ 86401](#)) on, or before **3:00 p.m. MST on Tuesday, November 15, 2011 @ 3:00 P.M. (Local Time)**.

The entire **RFP 11M-1115 Addendum 1** and **Pre-proposal Conference Notes** are posted on the [Procurement Solicitations](#) page.

October 25, 2011

MOHAVE CONTRACT 10N-TEACH-0301 CANCELLED EFFECTIVE NOVEMBER 22, 2011 CLASSROOM AND OFFICE SUPPLIES CONTRACT CANCELLED

▶ **Vendor:** Teaching Stuff, Inc.
Contract Number: 10N-TEACH-0301

Contract Cancellation Date: November 22, 2011.

Mohave is cancelling the 10N-TEACH-0301 effective at 5:00pm, November 22, 2011. Due to costs, lack of interest, and low volume, the vendor has not elected to renew their hosted Mohave/Teaching Stuff website. New orders under 10N-TEACH-0301 must be dated on or before the cancellation date. Existing orders will be completed under the contract.

Members may continue to use one of Mohave's other classroom and office supplies contracts. Click here to [view](#) a full list of these contracts. If you have any questions, please contact Michael Carter at michael@mesc.org.

October 24, 2011

MOHAVE CONTRACT 10D-EBSC-0517 CANCELLED EFFECTIVE NOVEMBER 20, 2011 LIBRARY BOOKS AND MEDIA CONTRACT CANCELLED

▶ **Vendor:** Ebsco Information Services
Contract Number: 10D-EBSC-0517

Contract Cancellation Date: November 20, 2011.

Ebsco Information Services has chosen to cancel their contract with Mohave, effective 11/20/11. New orders under 10D-EBSC-0517 must be dated on or before the cancellation date. Existing orders will be completed under the contract.

Members may continue to use one of Mohave's other library books and media contracts. Click here to view a full list of these contracts. If you have any questions, please contact Mark DiBlasi at mark@mesc.org.

October 24, 2011

Mohave Personnel News: FAREWELL, MARTA BAILEY

Mohave says farewell and best wishes to Accounting Specialist Marta Bailey on Friday, October 28th. After several months of commuting from out of town, Marta has decided to spend more time with her family. In her four years at Mohave, Marta has been a great asset to the accounting team with her dedication, professionalism and her infectious smile. Marta, we thank you for all your hard work and wish you the best in all your future endeavors.

October 18, 2011

REQUEST FOR PROPOSAL 11M-1115 Telecommunications and Internet Services DUE TUESDAY, NOVEMBER 15, 2011 @ 3:00 P.M. (Local Time)

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors

for **RFP 11M-1115, Telecommunications and Internet Services**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Tuesday, November 15, 2011 @ 3:00 P.M. (Local Time)**.

The entire RFP 11M-1115 is posted on the [Procurement Solicitations](#) page.

October 14, 2011

REQUEST FOR PROPOSAL 11M-1115 Telecommunications and Internet Services DUE TUESDAY, NOVEMBER 15, 2011 @ 3:00 P.M. (Local Time)

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors for **RFP 11M-1115, Telecommunications and Internet Services**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Tuesday, November 15, 2011 @ 3:00 P.M. (Local Time)**.

The entire RFP 11M-1115 is posted on the [Procurement Solicitations](#) page.

October 13, 2011

MOHAVE PHOENIX OFFICES ARE CLOSED TODAY TO ATTEND THE NIGP COPPER CHAPTER 2011 ANNUAL REVERSE TRADE SHOW

The Mohave Phoenix office will be closed on **Thursday, October 13, 2011** to attend the NIGP Southern Arizona Copper Chapter [2011 Annual Reverse Trade Show](#).

If you require immediate assistance, please contact our Kingman office at 928-753-6945.

October 5, 2011

STAFFING AT MOHAVE'S OFFICES DURING EXPO (Friday, October 7th)

Mohave looks forward to seeing you this Friday (Oct. 7th) at ***Mohave's 2011 Expo, "Celebrating Forty Years."*** This year's Expo will be held at the Sheraton Crescent Hotel 2620 West Dunlap Avenue, Phoenix, [AZ 85021](#). There is no fee for members; members can still register on-site.

The **ASPIN office will process orders as normal**; the **Kingman office will have minimum staffing**. The **Phoenix will be closed**.

October 5, 2011

HOLIDAY CLOSURE FOR MOHAVE OFFICES

Mohave offices will be closing early on 4 PM on Friday, October 7th and all day Monday, October 10th in observance of the Columbus Day holiday.

September 23, 2011

REMINDER: ALL MOHAVE OFFICES CLOSED SEPTEMBER 30th FOR IN-SERVICE TRAINING

All Mohave offices will be closed on Friday, September 30, 2011 as Mohave staff members participate in an off-site staff development training.

Please note that the **Phoenix and Tucson offices will be closed from 11:00 am on Thursday, September 29th** to travel to Kingman for Mohave's annual In-Service program.

September 23, 2011

REMINDER: ALL MOHAVE OFFICES CLOSED SEPTEMBER 30th FOR IN-SERVICE TRAINING

All Mohave offices will be closed on Friday, September 30, 2011 as Mohave staff members participate in an off-site staff development training.

Please note that the **Phoenix and Tucson offices will be closed from 11:00 am on Thursday, September 29th** to travel to Kingman for Mohave's annual In-Service program.

September 23, 2011

ADDENDUM 2 for REQUEST FOR PROPOSAL (RFP) 11K-1005

Pest Control

Mohave has issued an **Addendum 2 to RFP 11K-1005**. This addendum addresses a typographical error on pricing workbook. The **due date for RFP 11K-1005 *has not changed***. Sealed proposals are to be delivered to Mohave's Kingman office (211 N. 7th St., Kingman, AZ 86401) on, or before **3:00 p.m. MST on Wednesday, October 5, 2011 @ 3:00 P.M. (Local Time)**.

The entire **RFP 11K-1005 Addendum 2** is posted on the [Procurement Solicitations](#) page.

September 21, 2011

AWARDED EDUCATIONAL SOFTWARE CONTRACT

▶ **Vendor:** Learning Services
Contract Number: 11J-LSERV-1104
Vendor Contact: Tiffany Thackard
Phone Number: 800-877-9378

Contract Effective Date: November 4, 2011

Orders cannot be processed against this new contract until this date.

It is anticipated that complete contact information for the new contract will be available on Mohave's Product Vendor finder page on November 4, 2011. The website for pricing will be available on November 4, 2011. Due diligence packages will be available no later than November 4, 2011.

EXPIRING EDUCATIONAL SOFTWARE CONTRACT

▶ **Vendor:** Digital River Education Services, Inc. (formerly Academic Superstore)
Contract Number: 06H-ASTO-1103

Contract Expiring Date: November 3, 2011

New orders under 06H-ASTO-1103 must be dated on, or before the expiration date. Existing orders will be completed under the contract.

September 13, 2011

ADDENDUM 1 for REQUEST FOR PROPOSAL (RFP) 11K-1005

Pest Control

Mohave has issued an **Addendum 1 to RFP 11K-1005**. This addendum addresses a revision on the Supplementary Information Questions. The **due date for RFP 11K-1005 *has not changed***. Sealed proposals are to be delivered to Mohave's Kingman office (211 N. 7th St., Kingman, AZ 86401) on, or before **3:00 p.m. MST on Wednesday, October 5, 2011 @ 3:00 P.M. (Local Time)**.

The entire **RFP 11K-1005 Addendum 1** is posted on the [Procurement Solicitations](#) page.

September 6, 2011

REQUEST FOR PROPOSAL 11K-1005 Pest Control

DUE WEDNESDAY, OCTOBER 5, 2011 @ 3:00 P.M. (Local Time)

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors for **RFP 11K-1005, Pest Control**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Wednesday, October 5, 2011 @ 3:00 P.M. (Local Time)**.

The entire RFP 11K-1005 is posted on the [Procurement Solicitations](#) page.

September 6, 2011

REQUEST FOR PROPOSAL 11L-1003 School Administration Software

DUE MONDAY, OCTOBER 3, 2011 @ 3:00 P.M. (Local Time)

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors for **RFP 11L-1003, School Administration Software**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Monday, October 3, 2011 @ 3:00 P.M. (Local Time)**.

The entire RFP 11L-1003 is posted on the [Procurement Solicitations](#) page.

September 1, 2011

HOLIDAY CLOSURE FOR MOHAVE OFFICES

Mohave offices will be closing early on 4 PM on Friday, September 2nd and all day Monday, September 5th in observance of the Labor Day holiday.

August 30, 2011

NEW PROCUREMENT SCHEDULE

Mohave's Contracts Team announces a new [Procurement Schedule](#).

August 29, 2011

AWARDED FOOD SAFETY MANAGEMENT SYSTEMS (and Related Supplies) CONTRACT

► **Vendor:** Southwest Training Systems, Inc.
Contract Number: 11G-SWTS-0829
Vendor Contact: Bart Christian
Phone Number: 520-744-4733

Contract Effective Date: August 29, 2011

Orders cannot be processed against these new contracts until this date. It is anticipated that complete contact information will be available on Mohave's Product Vendor finder page on August 31, 2011. Pricing files will be available on August 29, 2011. Due diligence packages will be available no later than August 31, 2011. packages will be available no later than August 31, 2011.

EXPIRING FOOD SAFETY MANAGEMENT SYSTEMS CONTRACT

None. These are Mohave's first Food Safety Management Systems contracts.

August 15, 2011

ADDENDUM 1 for REQUEST FOR PROPOSAL (RFP) 11H-0916

Fire Turnouts and Fire Related Equipment

Mohave has issued an **Addendum 1 to RFP 11H-0916**. This addendum addresses a revision on the scope of work and specifications. The **due date for RFP 11H-0916 *has not change***. Sealed proposals are to be delivered to Mohave's Kingman office (211 N. 7th St., Kingman, AZ 86401) on, or before **3:00 p.m. MST on Friday, September 16, 2011**.

The entire **RFP 11H-0916 Addendum 1** is posted on the [Procurement Solicitations](#) page.

August 10, 2011

AWARDED LOCKING SYSTEMS FOR DOORS (and Related Hardware) CONTRACTS

▶ **Vendor:** D.H. Pace Company
Contract Number: 11F-DHP-0915
Vendor Contact: Rick Martin
Phone Number: 480-638-3626

▶ **Vendor:** Sun Door and Trim, Inc.
Contract Number: 11F-SD&T-0915
Vendor Contact: Dawn Graves
Phone Number: 602-305-8050 ext 17

Contract Effective Date: September 15, 2011

Orders cannot be processed against these new contracts until this date.

Orders cannot be processed against these new contracts until this date. It is anticipated that complete contact information for the new contracts will be available on Mohave's Product Vendor finder page on September 15, 2011. Pricing files will be available on September 15, 2011. Due diligence packages will be available no later than September 15, 2011.

EXPIRING LOCKING SYSTEMS CONTRACTS

▶ **Vendor:** Stanley Security Solutions, Inc.
Contract Number: 06E-SSSI-0914

▶ **Vendor:** D.H. Pace Company
Contract Number: 06E-DHP-0914

Contract Expiring Date: September 14, 2011

New orders under 06E-DHP-0914 and 06E-SSSI-0914 must be dated on, or before the expiration date. Existing orders will be completed under the contract.

July 29, 2011

**REQUEST FOR PROPOSAL (RFP) 11H-0916 Fire Turnouts and Fire Related Equipment
DUE FRIDAY, SEPTEMBER 16, 2011 @ 3:00 P.M. MST**

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors for **RFP 11H-0916, Fire Turnouts and Fire Related Equipment**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Friday, September 16, 2011 @ 3:00 P.M. (MST)**.

The entire RFP 11H-0916 is posted on the [Procurement Solicitations](#) page.

July 25, 2011

TWO MOHAVE TRUSTEES HONORED AT SUMMER AASBO

Congratulations to Mohave Board of Trustees President **Paul Christensen**, on his selection as the Arizona Association of School Business Officials (AASBO) 2011 Member of the year.

Congratulations are also in order for **Michelle Hamilton**, Vice President Mohave Board of Trustees, on her election to the office of Vice President of Arizona Association of School Business Officials 2011-12.

July 25, 2011

**MOHAVE CONTRACT 10D-WIND-0517 CANCELLED EFFECTIVE JULY 1, 2011
LIBRARY BOOKS AND MEDIA CONTRACT CANCELLED**

- ▶ **Vendor:** Windmill Books
Contract Number: 10D-WIND-0517

Contract Cancellation Date: July 1, 2011.

Windmill Books has ceased operations and the contract has been cancelled by the publisher. Non Windmill titles will be absorbed into their other Mohave Contracts ([10D-GSCRM-0517](#); [10D-GSPUB-0517](#); [10D-RCLAS-0517](#); [10D-RPUB-0517](#)) at existing discount structures, also effective 7/1/11.

If you have any questions, please contact Mark DiBlasi at mark@mesc.org.

July 20, 2011

AWARDED TELECOMMUNICATIONS SYSTEMS CONTRACTS

- ▶ **Vendor:** Copper State Communications
Contract Number: 11D-CSC-0722
Vendor Contact: Bart Corbett
Phone Number: 602-455-3217
- ▶ **Vendor:** Jive Communications, Inc.
Contract Number: 11D-JIVE-0722
Vendor Contact: Brian Moore
Phone Number: 888-850-3009
- ▶ **Vendor:** Netsian Technologies Group
Contract Number: 11D-NET-0722
Vendor Contact: Paul De Alva
Phone Number: 480-505-6871
- ▶ **Vendor:** Network Infrastructure Corporation
Contract Number: 11D-NIC-0722
Vendor Contact: Brent Graves
Phone Number: 480-850-5050
- ▶ **Vendor:** Premise One, Inc.
Contract Number: 11D-POI-0722
Vendor Contact: Joe Fuller
Phone Number: 480-222-5109
- ▶ **Vendor:** Trans-West Network Solutions
Contract Number: 11D-WEST-0722
Vendor Contact: Marc Scarpelli
Phone Number: 602-344-7280
- ▶ **Vendor:** Vector Resources, Inc.
Contract Number: 11D-VECT-0722
Vendor Contact: Craig Ward
Phone Number: 800-929-4516

Contract Effective Date: July 22, 2011

Orders cannot be processed against these new contracts until this date.

It is anticipated that complete contact information for the new contracts will be available on Mohave's Product Vendor finder page on July 22, 2011. Pricing files will also be available on July 22, 2011. Due diligence packages will be available no later than July 26, 2011.

EXPIRING TELECOMMUNICATIONS SYSTEMS CONTRACTS

- ▶ **Vendor:** Able Information Technologies, Inc.
Contract Number: 06F-ABLE-0721
- ▶ **Vendor:** World Wide Technology, Inc.
Contract Number: 06F-WWT-0721
- ▶ **Vendor:** Copper State Communications
Contract Number: 06F-CSC-0721
- ▶ **Vendor:** Technologies Group
Contract Number: 06F-NET-0721

▶ **Vendor:** Network Infrastructure Corporation
Contract Number: 06F-NIC-0721

▶ **Vendor:** Premise One, Inc.
Contract Number: 06F-POI-0721

Contract Expiring Date: July 21, 2011.

New orders under 06F-ABLE-0721 and 06F-WWT-0721 must be dated on or before the expiration date. Existing orders will be completed under the contract.

New orders under 06F-CSC-0721, 06F-NET-0721, 06F-NIC-0721 and 06F-POI-0721 must have been dated on or before the expiration date. Existing orders were to be completed under the contract. New orders placed after the expiration date will be processed under new contract 11D-CSC-0722, 11D-NET-0722, 11D-NIC-0722 and 11D-POI-0722.

July 7, 2011

**MOHAVE CONTRACT 06J-CFC2-1222 CANCELED EFFECTIVE JULY 29, 2011
CARPET AND FLOOR COVERING CONTRACT CANCELED**

▶ **Vendor:** Continental Flooring Company
Contract Number: 06J-CFC2-1222

Contract Cancellation Date: July 29, 2011.

Continental Flooring Company's new contract 11E-CFC3-0701 includes all of the scope of work awarded under Mohave contract 06J-CFC2-1222, however, there are some significant differences between the two contracts. In view of these differences, the possibility of confusion may exist between the two contracts, and affect the administering of these contracts with Mohave, Continental Flooring Company's staff, and Mohave Members. Mohave has decided to cancel contract 06J-CFC2-1222 for convenience. New orders under 06J-CFC2-1222 must be dated on or before the cancellation date. Existing orders will be completed under the contract.

Continental Flooring Company will be offering to Mohave Members, any quotations done under Mohave contract 06J-CFC2-1222, that are lower priced than the 11E-CFC3-0701, to be valid for 60 days under contract 11E-CFC3-0701, beginning 07/01/11.

REPLACEMENT CARPET AND FLOOR COVERING CONTRACT

For future procurements, Members may use the [contracts awarded under IFB 11E-0701](#).

July 1, 2011

HOLIDAY CLOSURE FOR MOHAVE OFFICES

Mohave offices will be closing early on 4 PM on Friday, July 1st and all day Monday, July 4th in observance of the Independence Day holiday.

July 1, 2011

NEW PROCUREMENT SCHEDULE

Mohave's Contracts Team announces a new [Procurement Schedule](#).

June 30, 2011

**MOHAVE CONTRACT 08H-EDCL-1107 CANCELED EFFECTIVE JUNE 30, 2011
PROFESSIONAL CONSULTING FOR SUSTAINABLE ENERGY CONTRACT CANCELED**

▶ **Vendor:** Energy Design and Consulting LLC.
Contract Number: 08H-EDCL-1107

Contract Cancellation Date: June 30, 2011.

Vendor is closing the business on June 30, 2011. No new orders will be accepted by the vendor.

Mohave has no other contracts for sustainable energy consulting services.

June 29, 2011

MOHAVE CONTRACT 06J-TAN-1222 CANCELED EFFECTIVE JULY 29, 2011 CARPET AND FLOOR COVERING CONTRACT CANCELED

▶ **Vendor:** Norcon Industries
Contract Number: 06J-TAN-1222

Contract Cancellation Date: July 29, 2011.

Norcon Industries' new contract 11E-NTAN-0701 includes all of the scope of work awarded under Mohave contract 06J-TAN-1222, however, there are some significant differences between the two contracts. In view of these differences, the possibility of confusion may exist between the two contracts, and affect the administering of these contracts with Mohave, Norcon Industries' staff, and Mohave Members. Mohave has decided to cancel contract 06J-TAN-1222 for convenience. New orders under 06J-TAN-1222 must be dated on or before the cancellation date. Existing orders will be completed under the contract.

Norcon will be offering to Mohave Members, any quotations done under Mohave contract 06J-TAN-1222, that are lower priced than the 11E-NTAN-0701, to be valid for 60 days under contract 11E-NTAN-0701, beginning 07/01/11.

REPLACEMENT CARPET AND FLOOR COVERING CONTRACT

For future procurements, Members may use the contracts awarded under IFB 11E-0701.

June 27, 2011

REQUEST FOR PROPOSAL 11J-0805 Online Source for: Educational Software DUE FRIDAY, AUGUST 5, 2011 @ 3:00 P.M. MST

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors for **RFP 11J-0805, Online Source for: Educational Software**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Friday, AUGUST 5, 2011 @ 3:00 P.M. (MST)**.

The entire RFP 11J-0805 is posted on the Procurement Solicitations page.

June 27, 2011

HOLIDAY CLOSURE FOR MOHAVE OFFICES

Mohave offices will be closing early on 4 PM on Friday, July 1st and all day Monday, July 4th in observance of the Independence Day holiday.

June 24, 2011

AWARDED CARPET, FLOOR COVERING, AND CONCRETE FLOOR APPLICATIONS CONTRACTS

▶ **Vendor:** Continental Flooring Company
Contract Number: 11E-CFC3-0701
Vendor Contact: Laura Kuligowska
Phone Number: 480-949-8509

▶ **Vendor:** Norcon Industries
Contract Number: 11E-NTAN-0701
Vendor Contact: Tim Norris
Phone Number: 480-839-2324

Contract Effective Date: July 01, 2011

Orders cannot be processed against these new contracts until this date.

It is anticipated that complete contact information for the new contracts will be available on Mohave's Product Vendor finder page no later than July 01, 2011. Pricing files will be available no later than July 01, 2011. Due diligence packages will be available no later than July 01, 2011.

June 24, 2011

AWARDED MEDIUM/HEAVY-DUTY TRUCKS SALES AND SERVICE CONTRACTS

- ▶ **Vendor:** Courtesy Chevrolet
Contract Number: 11C-CCHEV2-0701
Vendor Contact: Berney Kullos
Phone Number: 602-604-3040
- ▶ **Vendor:** Freightliner Sterling Western Star of Arizona
Contract Number: 11C-FSWSA-0701
Vendor Contact: Paige Flaherty
Phone Number: 623-907-9900
- ▶ **Vendor:** RWC International
Contract Number: 11C-RWC2-0701
Vendor Contact: Brett Lindsey
Phone Number: 602-252-9241
- ▶ **Vendor:** Tom Jones Ford LLLP
Contract Number: 11C-TJF-0701
Vendor Contact: Wayne Bentley
Phone Number: 623-386-4429

Contract Effective Date: July 01, 2011

Orders cannot be processed against these new contracts until this date.

It is anticipated that complete contact information for the new contracts will be available on Mohave's Product Vendor finder page no later than July 01, 2011. Pricing files will be available no later than July 01, 2011. Due diligence packages will be available no later than July 01, 2011.

June 23, 2011

Mohave Personnel News: FAREWELL, ANNA JACOBS

Best wishes for a happy retirement to Anna Jacobs who served as one of Mohave's Procurement Specialist since January of 2006. Anna's focus on customer service over the years has been a great help in meeting the needs of both Mohave's members and vendors. We thank her for all her hard work, will miss her infectious laugh, but wish her all the best as she starts this new exciting phase of her life.

June 22, 2011

JOB ORDER CONTRACTING FOR FENCING CONTRACT CANCELLATION EFFECTIVE JUNE 21, 2011

- ▶ **Vendor:** Browns Custom Fence
Contract Number: 10J-BCF-1101

Vendor had closed the business on March 4, 2011. Mohave had placed this contract "On-Hold" pending final disposition of the business. The final report by the receivership assigned to the liquidation of BCF Acquisition has stated the business has been dissolved, and any open projects will not be completed by Browns Custom Fence. Based on this final report, Mohave will cancel the existing contract with Browns Custom Fence.

Members may continue use of Mohave's other [Job Order Contracting for Fencing](#). See our website for a list of current contracts.

June 15, 2011

**REQUEST FOR PROPOSAL 11G-0729 Food Safety Management System (and Related Supplies)
DUE FRIDAY, JULY 29, 2011 @ 3:00 P.M. MST**

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors for **RFP 11G-0729, Food Safety Management System (and Related Supplies)**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Friday, July 29, 2011 @ 3:00 P.M. (MST)**.

The entire RFP 11G-0729 is posted on the [Procurement Solicitations](#) page.

June 15, 2011

NEW PROCUREMENT SCHEDULE

Mohave's Contracts Team announces a new [Procurement Schedule](#).

June 9, 2011

MOHAVE ADDS NEW USER GUIDE FEATURE TO PRODUCT/VENDOR FINDER

Mohave has recently added another web tool to help members use our contracts. We now have user guides available for all contracts. These user guides are generated automatically from the current data we have on file, and are designed to provide members with key contract information, all on one page.

To create a user guide for a Mohave contract:

- Go to our [Product/Vendor Finder](#) web page
- Select a vendor
- Click on the vendor's name to access their record
- Click on the link near the bottom of the page "[Download User Guide](#)"

As a reminder, Mohave's direct order contracts have in-depth user guides created by each vendor that contain important information on how the contract works, how to setup an account, and more. We recommend downloading the vendor-created user guides for these contracts on our [Direct Online Order](#) page.

If you have questions about this new feature, please contact outreach@mesc.org or 602-277-4290.

June 6, 2011

**MOHAVE CONTRACT 10D-MESI-0517 CANCELED EFFECTIVE MAY 17, 2011
LIBRARY BOOK & RELATED PRODUCTS CONTRACT CANCELLATION EFFECTIVE MAY 17, 2011.**

► **M.E. Sharpe, Inc.** 10D-MESI-0517

Contract Cancellation Date: May 17, 2011.

Due to a lack of response from the vendor regarding the renewal of this contract, the contract has expired. As no renewal was processed, no contract has existed since the expiration of the last term, May 17, 2011. New orders under 10D-MESI-0517 must be dated on or before the cancellation date. Existing orders will be completed under the contract.

Members may continue to use Mohave's other library contracts. Click [here](#) to view a list of these current contracts.

May 31, 2011

EARLY BIRD VENDOR REGISTRATION FOR MOHAVE'S 2011 EXPO IS NOW OPEN

Don't delay Mohave Vendors! Please visit our expo web page (www.mesc.org/expo) to register and receive our early bird discount.

Don't forget to check back on this page for more detailed information on this year's expo.

May 24, 2011

**INVITATION FOR BID 11F-0708 Locking Systems for Doors and Related Hardware
DUE FRIDAY, JULY 8, 2011 @ 3:00 P.M. MST**

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed bids from qualified vendors for **IFB 11F-0708, Locking Systems for Doors and Related Hardware**. Bids must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Friday, July 8, 2011 @ 3:00 P.M. (MST)**.

The entire IFB 11F-0708 is posted on the [Procurement Solicitations](#) page.

May 24, 2011

UPDATE: MOHAVE'S 10D-BELW-0517 LIBRARY BOOK CONTRACT IS NOW CURRENT

Bellwether Media, Inc. has submitted their renewal as of May 24, 2011 and is now ready to process purchase orders

May 18, 2011

UPDATE: MOHAVE'S 10D-ENSL-0517 LIBRARY BOOK CONTRACT IS NOW CURRENT

Enslow Publishers, Inc. has submitted their renewal as of May 18, 2011 and is now ready to process purchase orders

May 18, 2011

MOHAVE 10D-0517 LIBRARY BOOK CONTRACTS PLACED ON-HOLD

The following book contracts have been placed "On-Hold" until we receive the required contract renewal information. Several attempts have been made to contact these vendors regarding the renewal, with no response.

Mohave cannot process any new orders while a contract is on-hold. Existing orders dated on or before May 17th, will be completed under the contract.

Contract On-Hold Date: May 17, 2011.

- ▶ **Bellwether Media, Inc.** [10D-BELW-0517](#) (Direct Online Order)
- ▶ **Enslow Publishers, Inc.** [10D-ENSL-0517](#)
(Has submitted their renewal is now current.)
- ▶ **M.E. Sharpe, Inc.** (This contract is cancelled) [10D-MESI-0517](#)

Members may continue use of Mohave's other library contracts. Click [here](#) to view a list of current Library Contracts.

May 18, 2011

MOHAVE CONTRACT LIBRARY BOOK CONTRACT 10D-SCHBF-0517 EXPIRED ON MAY 17, 2011

- ▶ **Vendor:** Scholastic Book Fairs
Contract Number: 10D-SCHBF-0517

New orders under 10D-SCHBF-0517 must be dated on or before the expiration date. Existing orders will be completed under the contract.

Contract Expiring Date: May 17, 2011.

REPLACEMENT LIBRARY BOOK CONTRACTS

This contract is being terminated, and is not being renewed at the request of the vendor.

Members may continue use of Mohave's other library contracts. Click [here](#) to view a list of current Library Contracts.

May 12, 2011

ADDENDUM 2 for INVITATION FOR BID 11E-0603

Carpet, Floor Covering, & Concrete Floor Applications

Mohave has issued an **Addendum 2 for IFB 11E-0603**. This addendum addresses a revision of scope of work & specifications. Bidders should make acknowledge of this addendum. The **due date for IFB 11E-0603 *has not change***. Sealed bids are to be delivered to Mohave's Kingman office (211 N. 7th St., Kingman, AZ 86401) on, or before **3:00 p.m. MST on Friday, June 3, 2011**.

The entire **IFB 11E-0603 Addendum 2** is posted on the Procurement Solicitations page.

May 6, 2011

ADDENDUM 1 for INVITATION FOR BID 11E-0603

Carpet, Floor Covering and Concrete Floor Applications

Mohave has issued an **Addendum 1 for IFB 11E-0603**. This addendum addresses a revision to workbook and additional information. Bidders should make acknowledge of this addendum. The **due date for IFB 11E-0603 *has not change***. Sealed bids are to be delivered to Mohave's Kingman office (211 N. 7th St., Kingman, AZ 86401) on, or before **3:00 p.m. MST on Friday, June 3, 2011**.

The entire **IFB 11E-0603 Addendum 1** is posted on the Procurement Solicitations page.

May 4, 2011

Mohave Personnel News

Mohave's Web Designer/Outreach Assistant Chelsey Henry has married her fiancé Jeffrey Molner on April 22, 2011. Please help us congratulate the new Mrs. Chelsey Molner on the happy occasion. The rest of the Mohave staff wish the two of you many happy years together.

May 3, 2011

INVITATION FOR BID 11E-0603 Carpet, Floor Covering and Concrete Floor Applications

DUE FRIDAY, JUNE 3, 2011 @ 3:00 P.M. MST

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors for **IFB 11E-0603, Carpet, Floor Covering and Concrete Floor Applications**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Friday, June 3, 2011 @ 3:00 P.M. (MST)**.

The entire IFB 11E-0603 is posted on the Procurement Solicitations page.

May 2, 2011

NO AWARDS UNDER MOHAVE IFB 11B-0318 FOR PLAYGROUND SURFACING

We received three responses to IFB 11B-0318, one was determined to be non-responsive. All three bidders responding are currently providing products and services relating to playground surfacing under the awards for IFB 09V-0115. The responses were compared with the current contracts for products and services provided. A price comparison was also performed on the two responsive bids. The evaluation committee found no justification for separate awards under this procurement. Since the same products and services are provided under the current awarded contracts for IFB 09V-0115, the evaluation team is not recommending contract awards from this solicitation.

Members may use the following current Mohave contracts for these goods and services:

- ▶ **Dave Bang Associates, Inc.:** 09V-BANG-0219
American Rubber, FlexGround/FlexGrass, Playsafe, and Zeager.
- Desert Recreation, Inc.:** 09V-DREC-0219 Rubber Bark, Sof' Solutions, and Tot Turf.
- ExerPlay, Inc.:** 09V-EXER-0219 Forverlawn/Forevergrass, and Sof' Solutions.
- GameTime:** 09V-GAME-0219 Gtimpax.
- Micon Construction of Arizona:** 09V-MICO-0219 Fiber Systems, and Pebble Flex.
- Playpower LT Farmington:** 09V-PPLT-0219 Wood Carpet.

EXPIRING PLAYGROUND SURFACING CONTRACT

- ▶ **Vendor:** Robertson Industries, Inc.
Contract Number: 06D-RII-0605
Contract Expiration Date: June 5, 2011

Orders under 06D-RII-0605 must be dated on or before the expiration date. Existing orders will be completed under the contract.

April 28, 2011

MOHAVE CONTRACT 10D-MASON-0517 CANCELLATION EFFECTIVE MAY 28, 2011

- ▶ **Vendor:** Mason Crest Publishers
Contract Number: 10D-MASON-0517

New orders under 10D-MASON-0517 must be dated on or before the expiration date. Existing orders will be completed under the contract.

Contract Expiring Date: May 28, 2011.

REPLACEMENT LIBRARY BOOK CONTRACTS

Members may continue use of Mohave's other library contracts. Click [here](#) to view a list of current Library Contracts.

April 28, 2011

MOHAVE CONTRACT 08B-DLI-0528 DETECTION LOGIC NAME CHANGE

Detection Logic, Inc. (08B-DLI-0528) has changed its name to Chubb Fire & Security (CA), Inc. This change was effective April 1, 2011. Purchase orders should now be made out to:

- ▶ **Vendor:** Chubb Fire & Security (CA), Inc.
Contract Number: 08B-DLI-0528
Vendor Contact: David Mitchell
Phone Number: 623-565-5708
Contact Email: david.mitchell@fs.utc.com

Please direct questions to Mark DiBlasi, Contract Specialist II, at mark@mesc.org or 928-718-3220.

April 22, 2011

MOHAVE HAS ADDED A NEW JOC PRICING METHODOLOGY FOR GENERAL CONTRACTORS

Below is a revised announcement regarding a recent amendment to Mohave's general JOC contracts. Responding to member concerns, Mohave has amended its two Job Order Contracting (JOC) general contracts, **Centennial Contractors Enterprises Inc.** (09D-CENT-0902), and **SDB, Inc.** (09D-SDB-0902) adding an optional pricing method. The amendment took effect on **April 8, 2011**.

In addition to the standard mechanism for pricing, a coefficient applied against a unit price book, Mohave has amended these contracts to include an optional "Open-Book" pricing method, which is based on applying specified general and administrative cost and profit multipliers to firm direct job cost quotes from subcontractors and project specific general conditions.

It is recommended that members review this new pricing option with the general contractor to determine the best approach. Members must choose which method to use before actually requesting pricing from the contractor.

The amendments have been added to the contract documents on our website. Updated training information will be posted on our JOC web page on **Friday, April 29, 2011**.

Please direct questions to Mark DiBlasi, Contract Specialist II, at mark@mesc.org or 928-718-3220.

April 18, 2011

TEMPORARY FAX ISSUES IN KINGMAN OFFICE

*We are experiencing some problems with receiving faxes in our Kingman office. Technicians are working on the problem and hope to have it resolved shortly. During the outage, you can send information to us by emailing us at orders@mesc.org, or by faxing the information to our Tucson office at **520-888-9692**. We apologize for the inconvenience.*

April 15, 2011

ADDENDUM 1 for REQUEST FOR PROPOSAL 11D-0506

Telecommunications Systems

Mohave has issued an **Addendum 1 to RFP 11D-0506**. This addendum addresses a revision to the pricing workbook. The **due date for RFP 11D-0506 *has not changed***. Sealed proposals are to be delivered to Mohave's Kingman office (211 N. 7th St., Kingman, AZ 86401) on, or before **3:00 p.m. MST** on **Friday, May 6, 2011**.

The entire **RFP 11D-0506 Addendum 1** is posted on the [Procurement Solicitations](#) page.

April 8, 2011

MOHAVE IFB 11A-0204 FOR RUNNING TRACKS HAS BEEN AWARDED

▶ **Vendor:** General Acrylics, Inc.
Contract Number: 11A-GAI-0422
Vendor Contact: Jonnie Deremo
Phone Number: 602-569-9377

▶ **Vendor:** Sunland Asphalt
Contract Number: 11A-SUNA2-0422
Vendor Contact: John McCormack
Phone Number: 602-288-5020

Contract Effective Date: April 22, 2011

Orders cannot be processed against these new contracts until this date.

It is anticipated that complete contact information for the new contracts will be available on Mohave's Product Vendor finder page on April 22, 2011. Pricing files will be available on April 22, 2011. Due diligence packages will be available no later than April 29, 2011.

EXPIRING RUNNING TRACKS CONTRACTS

▶ **Vendor:** General Acrylics
Contract Number: 06C-GAI-0421
Contract Expiration Date: April 21, 2011.

New orders under 06C-GAI-0421 must be dated on or before the expiration date. Existing orders will be completed under the contract.

April 4, 2011

MOHAVE WELCOMES NEW TEAM MEMBER!

Mohave welcomes Bill Brannen to the Mohave Team. Bill is our new Director of Contracting Programs and will be working in our Kingman office. **Welcome Bill!**

March 31, 2011

MOHAVE HAS REVISED MEMBER & VENDOR HANDBOOKS WITH NEW EXHIBITS

We have added information on Mohave's "Direct Online Ordering Contracts" in our member and vendor handbooks with detailed procedures on our Direct Online, Hybrid Direct, and In-Store Purchase Order Processes. We have also updated our exhibits for lease orders.

We encourage you to view and download a new handbook from the [Member Handbook](#) and [Vendor Handbook](#) sections of our website.

March 25, 2011

REQUEST FOR PROPOSAL 11D-0506 Telecommunications Systems

DUE FRIDAY, MAY 6, 2011 @ 3:00 P.M. MST

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors for **RFP 11D-0506, Telecommunications Systems**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Friday, May 6, 2011 @ 3:00 P.M. (MST)**.

The entire RFP 11D-0506 is posted on the [Procurement Solicitations](#) page.

March 24, 2011

ADDENDUM 2 for REQUEST FOR PROPOSAL 11C-0325

Medium/Heavy Duty Trucks and Service

Mohave has issued an **Addendum 2 to RFP 11C-0325**. This addendum addresses a revision/extension of a **new due date and time**. Sealed proposals for RFP 11c-0325 are to be delivered to Mohave's Kingman office (211 N. 7th St., Kingman, AZ 86401) on, or before **3:00 p.m. MST** on **Friday, April 15, 2011**.

The entire **RFP 11C-0325 Addendum 2** is posted on the [Procurement Solicitations](#) page.

March 24, 2011

MOHAVE CONTRACT LIBRARY BOOK CONTRACT 10D-CREP-0517 EXPIRING ON MAY 17, 2011

- ▶ **Vendor:** CountryReports
- Contract Number:** 10D-CREP-0517

New orders under 10D-CREP-0517 must be dated on or before the expiration date. Existing orders will be completed under the contract.

Contract Expiring Date: May 17, 2011.

REPLACEMENT LIBRARY BOOK CONTRACTS

This contract is being terminated, and is not being renewed at the request of the vendor.

Members may continue use of Mohave's other library contracts. Click [here](#) to view a list of current Library Contracts.

March 18, 2011

MOHAVE CONTRACT 10D-GARR-0517 CANCELED EFFECTIVE APRIL 16, 2011

LIBRARY BOOK AND RELATED PRODUCTS CONTRACT CANCELLATION

- ▶ **Vendor:** Garrett Book Company
- Contract Number:** 10D-GARR-0517

This contract is being canceled for convenience. New orders under 10D-GARR-0517 must be dated on or before the cancellation date. Existing orders will be completed under the contract.

Contract Cancellation Date: April 16, 2011.

Members may continue use of Mohave's other library contracts.

March 8, 2011

ADDENDUM 1 for REQUEST FOR PROPOSAL 11C-0325

Medium/Heavy Duty Trucks and Service

Mohave has issued an **Addendum 1 to RFP 11C-0325**. This addendum addresses revisions of the general terms and conditions: evaluation & award: criteria. The due date for **RFP 11C-0325 has been revised/extended**. Sealed proposals are to be delivered to Mohave's Kingman office (211 N. 7th St., Kingman, AZ 86401) on, or before **3:00 p.m. MST on Friday, April 8, 2011**.

The entire **RFP 11C-0325 Addendum 1** is posted on the Procurement Solicitations page.

March 8, 2011

MOHAVE CONTRACT 08F-AMTI-0608 FOR ENGINEERING SERVICES HAS BEEN CANCELED EFFECTIVE JUNE 8, 2010

This contract is being canceled due to vendor not renewing the contract.

▶ **Vendor:** AMTI Sunbelt
Contract Number: 08F-AMTI-0608

March 8, 2011

BROWNS CUSTOM FENCE 10J-BCF-1101 ON HOLD, BUSINESS CLOSED

We have been informed that Brown's Custom Fence (Brown's) has closed. As such, Mohave Contract 10J-BCF-1101 is on hold effective today.

No new orders can be placed under the contract. Any new member purchase order received for 10J-BCF-1101 will be promptly returned.

We are in communication with members on open orders.

Additional information will be provided as it becomes available.

Our existing contracts with Phoenix Fence Company, and Associated Fence Company remain in-place. If you have questions about this contract, please contact Michael Carter, Contract Specialist, by phone at (928) 718-3222, or by email at michael@mesc.org.

March 1, 2011

MOHAVE CONTRACT IFB A007-SCHO-0228 FOR SCHOOL SUPPLIES HAS EXPIRED ON FEBRUARY 28, 2011, HAVING RUN FULL TERM

EXPIRING SCHOOL SUPPLY CONTRACTS

▶ **Vendor:** School Specialty
Contract Number: A007-SCHO-0228

Contract Expiration Date: February 28, 2011.

New orders under A007-SCHO-0228 must be dated on or before the expiration date. Existing orders will be completed under the contract.

REPLACEMENT CLASSROOM AND OFFICE SUPPLIES, INCLUDING INSTRUCTION AIDS CONTRACTS

New school supply contracts have been awarded under RFP 10N-1210. These new contracts are effective 3/01/11. Contracts are direct on-line order. and may also include in-store purchases for some vendors.

February 28, 2011

MOHAVE WELCOMES TWO NEW MEMBERS

Mohave is pleased to announce 2011's newest members: Chinle Boarding School, Inc. in Apache county, Chilchinbeto Community School, Inc. in Navajo county, Golden Valley Fire Department in Mohave county and Daisy mountain Fire District in Maricopa county have been added to the [Member List](#).

February 25, 2011

MOHAVE CONTRACT 09J-HSI-0827 CANCELED EFFECTIVE MARCH 25, 2011

This contract is being canceled for convenience. New orders under 09J-HSI-0827 must be dated on or before the cancellation date. Existing orders will be completed under the contract.

- ▶ **Vendor:** Horizon Software International, LLC
Contract Number: 09J-HSI-0827

Members may continue use of the following Mohave school food service software and hardware contract: **Harris Computer Systems (e-TritonWare) (09J-HSC-0827)**.

February 17, 2011

**REQUEST FOR PROPOSAL 11C-0325 Medium/Heavy-Duty Trucks Sales and Service
DUE FRIDAY, MARCH 25, 2011 @ 3:00 P.M. MST**

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed proposal from qualified vendors for **RFP 11C-0325, Medium/Heavy-Duty Trucks Sales and Service**. Proposal must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Friday, March 25, 2011 @ 3:00 P.M. (MST)**.

The entire RFP 11C-0325 is posted on the [Procurement Solicitations](#) page.

February 14, 2011

HOLIDAY CLOSURE FOR MOHAVE OFFICES

Mohave offices will be closing early on 4 PM on Friday, 18th and all day Monday, February 21st in observance of the President's Day holiday.

February 14, 2011

**MOHAVE RFP 10N-0301 FOR CLASSROOM AND OFFICE SUPPLIES, INCLUDING
INSTRUCTIONAL AIDS HAS BEEN AWARDED**

THIS IS A DIRECT ON-LINE ORDER CONTRACT, WITH IN-STORE PURCHASES (NOTED BELOW).

- ▶ **Vendor:** Frey Scientific
Contract Number: 10N-FREY-0301
Vendor Contact: Trish Fields
Phone Number: 800-225-3739

- ▶ **Vendor:** Jonathan's Educational Resources, Inc.
Contract Number: 10N-JERI-0301
Vendor Contact: Jonathan Katz
Phone Number: 520-628-1108
**Offers in-store purchases in Tucson*

- ▶ **Vendor:** Lakeshore Learning Materials
Contract Number: 10N-LAKE2-0301
Vendor Contact: Ashley Bicanek
Phone Number: 800-421-5354
**Offers in-store purchases in Phoenix*

- ▶ **Vendor:** The Learning Bug
Contract Number: 10N-LEARN-0301

Vendor Contact: Michelle Despain
Phone Number: 928-214-8344
***Offers in-store purchases in Flagstaff**

▶ **Vendor:** School Specialty
Contract Number: 10N-SCHO-0301
Vendor Contact : Annette Bommarito
Phone Number: 928-632-4879

▶ **Vendor:** Teaching Stuff, Inc.
Contract Number: 10N-TEACH-0301
Vendor Contact: Lisa Hamilton
Phone Number: 602-424-8688
***Offers in-store purchases in Phoenix, Mesa, Glendale, Tempe, Goodyear, and Tucson**

▶ **Vendor:** Yuma Teaching Supplies
Contract Number: 10N-YTS-0301
Vendor Contact: Rick Seltzer
Phone Number: 928-783-1364
***Offers in-store purchases in Yuma**

Contract Effective Date: March 01, 2011

Orders cannot be processed against these new contracts until this date. It is anticipated that complete contact information for the new contracts will be available on Mohave's Product Vendor finder page on February 18, 2011. Pricing files will be available on February 18, 2011. Due diligence packages will be available no later than February 25, 2011.

EXPIRING SCHOOL SUPPLY CONTRACTS

▶ **Vendor:** School Specialty
Contract Number: A007-SCHO-0228

Contract Expiration Date: February 28, 2011.

New orders under A007-SCHO-0228 must be dated on or before the expiration date. Existing orders will be completed under the contract.

February 11, 2011

MOHAVE IFB 100-0214 FOR INDOOR SPORTS FLOORS HAS BEEN AWARDED

▶ **Vendor:** Dynamic Sports Construction, Inc.
Contract Number: 100-DYNA-0214
Vendor Contact: Ruth Hawley
Phone Number: 512-260-6722

▶ **Vendor:** Norcon Industries, Inc.
Contract Number: 100-NOR4-0214
Vendor Contact: Tim Norris
Phone Number: 480-839-2324

Contract Effective Date: February 14, 2011

Orders cannot be processed against these new contracts until this date. It is anticipated that complete contact information for the new contracts will be available on Mohave's Product Vendor finder page on February 14, 2011. Pricing files will be available on February 10, 2011. Due diligence packages will be available no later than February 16, 2011.

EXPIRING INDOOR SPORTS FLOOR CONTRACT

▶ **Vendor:** Norcon Industries, Inc
Contract Number: 05R-NOR4-0213

Contract Expiration Date: February 13, 2011

New orders under 05R-NOR4-0213 must be dated on or before the expiration date. Existing orders will be completed under the contract.

February 11, 2011

MOHAVE CONTRACT 06H-ASTO-1103 FOR EDUCATIONAL SOFTWARE OWNERSHIP TRANSFER

Academic Superstore (06H-ASTO-1103) has been purchased by Digital River Education Services, Inc. This is retroactive to November 3, 2010. Purchase orders should be made out to:

- ▶ **Vendor:** Digital River Education Services, Inc.
- Contract Number:** 06H-ASTO-1103
- Vendor Contact:** Shannon Lemora
- Phone Number:** 800-298-3804
- Contact Email:** slemora@digitalriver.com

February 8, 2011

IFB 11A-0204 (Running Tracks) OPENING DOCUMENTS POSTED

Opening Documents for the IFB 11A-0204 (Running Tracks) are now available for download. Click here to view our [Procurement 2011 Solicitations](#).

January 28, 2011

JANUARY eNEWSLETTER AVAILABLE

The January issue of Mohave's eNewsletter featuring important information about some excited new changes is now available on our [eNewsletter web page](#).

January 28, 2011

MOHAVE RFP 10L-0204 FOR NEW, USED AND/OR SUPPLEMENTAL TEXTBOOKS AND TEST PREPARATION MATERIALS HAS BEEN AWARDED

- ▶ **Vendor:** Budgetext Corporation
Contract Number: 10L-BTXT-0204
Vendor Contact: Matt Caine
Phone Number: 888-978-2407
- ▶ **Vendor:** Follett Educational Services, Inc.
Contract Number: 10L-FOLL4-0204
Vendor Contact: Brad Bumber
Phone Number: 800-621-4272 x4153
- ▶ **Vendor:** Perfection Learning Corporation
Contract Number: 10L-PLC2-0204
Vendor Contact: Nancy Barr
Phone Number: 866-252-6580 x1197
- ▶ **Vendor:** Math Teachers Press, Inc.
Contract Number: 10L-MTP-0204
Vendor Contact: Barry Persby
Phone Number: 800-852-2435
- ▶ **Vendor:** Mrs. Nelson's Library Services
Contract Number: 10L-MNEL2-0204
Vendor Contact: Toni Frances
Phone Number: 800-875-9911

Contract Effective Date: February 4, 2011

Orders cannot be processed against these new contracts until this date. It is anticipated that complete contact information for the new contracts will be available on Mohave's Product Vendor finder page on February 4, 2011. Pricing files will be available on January 31, 2011. Due diligence packages will be available no later than February 11, 2011.

EXPIRING TEXTBOOK AND/OR TEST PREPARATION MATERIALS CONTRACTS

None. These are Mohave's first textbook and test preparation materials contracts.

January 26, 2011

MOHAVE CONTRACT 08J-CRPX-0128 FOR FURNITURE WILL EXPIRE ON JANUARY 28, 2011

EXPIRING FURNITURE CONTRACTS

- ▶ **Vendor:** Target Commercial Interiors
Contract Number: 08J-CRPX-0128

Contract Expiration Date: January 28, 2011

New orders under 08J-TCI-0128 must be dated on or before the expiration date. Existing orders will be completed under the contract.

REPLACEMENT FURNITURE CONTRACTS

This contract is being terminated due to low use. It will not be replaced. Members may continue use of the following Mohave furniture contracts:

- Arizona Furnishings (08J-AZSC-0128)
- Norcon Industries (08J-NII-0128)
- School Specialty, Inc. (08J-SCHO2-0128)
- Virco, Inc. (08J-VIRC-0128)

January 26, 2011

**MOHAVE RFP 10I-1027 FOR
COPIER & MULTIFUNCTIONAL DIGITAL EQUIPMENT CONTRACTS**

AWARDED COPIER & MULTIFUNCTIONAL DIGITAL EQUIPMENT CONTRACTS

- ▶ **Vendor:** Arizona Office Technologies
Contract Number: 10I-AOT-0127
Vendor Contact: Jeanelle Smith
Phone Number: 602-346-3046
- ▶ **Vendor:** Canon Business Solutions, Inc.
Contract Number: 10I-CBSI-0127
Vendor Contact: Ken Scott
Phone Number: 480-295-3052
- ▶ **Vendor:** Konica Minolta Business Solutions U.S.A., Inc.
Contract Number: 10I-KMBS-0127
Vendor Contact: Jay Douglas
Phone Number: 602-531-2910
- ▶ **Vendor:** Kyocera Mita America, Inc.
Contract Number: 10I-KMAI-0127
Vendor Contact: David Clark
Phone Number: 480-306-7066
- ▶ **Vendor:** Ricoh Americas Corporation
Contract Number: 10I-RAC-0127
Vendor Contact: Stuart Parker
Phone Number: 720-344-5566
- ▶ **Vendor:** Sharp Electronics
Contract Number: 10I-SHAR-0127
Vendor Contact: Craig Pulver
Phone Number: 480-890-8163
- ▶ **Vendor:** Toshiba Business Solutions
Contract Number: 10I-TBS-0127
Vendor Contact: Brian Cosper
Phone Number: 602-470-8888 x1013

Contract Effective Date: January 27, 2011

Orders cannot be processed against these new contracts until this date. It is anticipated that complete contact information for the new contracts will be available on Mohave's [Product Vendor finder](#) page on January 27, 2011. Pricing files will be available on January 27, 2011. Due diligence packages will be available no later than February 3, 2011.

EXPIRING COPIER & MULTIFUNCTIONAL DIGITAL EQUIPMENT CONTRACTS

- ▶ **Vendor:** A.B. Dick Products
Contract Number: 05M-ABDP-0126
- ▶ **Vendor:** Konica Minolta Business Solutions, Inc.
Contract Number: 05M-KMBS-0126
- ▶ **Vendor:** IKON Office Solutions
Contract Number: 05M-IKON-0126
- ▶ **Vendor:** Sharp Electronics
Contract Number: 05M-SHAR-0126
- ▶ **Vendor:** Toshiba Business Solutions
Contract Number: 05M-AIS-0126
- ▶ **Vendor:** Xerox Corporation
Contract Number: 05M-XERO-0126

Contract Expiration Date: January 26, 2011

New orders under 05M-0126 must be dated on or before the expiration date. Existing orders will be completed under the contract.

January 26, 2011

MOHAVE IFB 10K-0131 FOR TENNIS COURTS HAS BEEN AWARDED

AWARDED TENNIS COURT CONTRACTS

- ▶ **Vendor:** General Acrylics, Inc.
Contract Number: 10K-GAI3-0131
Vendor Contact: Jonnie Deremo
Phone Number: 602-569-9371
- ▶ **Vendor:** Sunland Asphalt
Contract Number: 10K-SUNA-0131
Vendor Contact: John McCormack
Phone Number: 602-288-5000

Contract Effective Date: January 31, 2011

Orders cannot be processed against these new contracts until this date. It is anticipated that complete contact information for the new contracts will be available on Mohave's [Product Vendor finder](#) page on January 31, 2011. Pricing files will be available on February 4, 2011. Due diligence packages will be available no later than February 11, 2011.

EXPIRING TENNIS COURT CONTRACTS

- ▶ **Vendor:** General Acrylics, Inc.
Contract Number: 05Q-GAI3-0130

Contract Expiration Date: January 30, 2011

New orders under 05Q-GAI3-0130 must be dated on or before the expiration date. Existing orders will be completed under the contract.

January 13, 2011

MOHAVE INFORMATION MEETINGS TO BE RESCHEDULED

Effective Thursday January 13, 2011

Due to scheduling conflicts, Mohave will be rescheduling our upcoming January and February Information meetings for Potential Members and Arizona Fire Districts. Please watch this space for updated times and meeting places as they are confirmed.

In the meantime, we are making direct contract with those who have RSVP'd with new times. Please contact Craig A. McKee, Director of Outreach and Education for updates. We apologize for any inconvenience this may cause.

January 7, 2011

INVITATION FOR BID 11A-0204 Running Tracks

DUE FRIDAY, FEBRUARY 4, 2011 @ 3:00 P.M. MST

Mohave Educational Services Cooperative, Inc. (Mohave) solicits sealed bids from qualified vendors for **IFB 11A-0204, Running Tracks**. Bids must be received in the Kingman office of Mohave Educational Services Cooperative, Inc., **211 N. 7th Street, Kingman, AZ 86401** no later than **Friday, February 4, 2011 @ 3:00 P.M. (MST)**.

The entire IFB 11A-0204 is posted on the [Procurement Solicitations](#) page.

January 3, 2011

AWARDED CONTRACTS

Effective Tuesday, January 4, 2010

Mohave IFB 10M-1112 for Shade Structures has been awarded.

The contracts will be effective January 4, 2011. Orders can not be processed until this date.

Mohave's current contracts for Shade Structures, Shade 'N Net of Arizona – 05N-SHADE-0103, and USA Shade & Fabric Structures, Inc. – 05N-PORT-0103, are in effect until their expiration January 3, 2011. Orders under these contracts must be dated on or before the expiration date.

- **Shade 'N Net of Arizona, Inc.** – 10M-SHADE-0104
Rudy Martinez – 602-484-7911
- **USA Shade & Fabric Structures, Inc.** – 10M-PORT-0104
Whitney Market – 480-466-0066

It is anticipated that complete contact information for the new contracts will be available on Mohave's Product Vendor finder page on January 4, 2011. Pricing files will be available on January 10, 2011. Due diligence packages will be available no later than January 17, 2011.

January 3, 2011

HAPPY NEW YEAR!

Mohave would like to wish all of our members and vendors a productive and joyous new year.

ARCHIVED "WHAT'S NEW" ENTRIES AS PDF DOCUMENTS

[2010](#) | [2009](#) | [2008](#) | [2007](#) | [2006](#) | [2005](#) | [2004](#) | [2003](#) | [2002](#) | [2001](#) | [2000](#) | [1999](#) | [1998](#) | [1997](#)