

**SERIAL 09021-ROQ**

**CONTRACT INDIGENT REPRESENTATION (JUVENILE)  
ATTORNEY SERVICES – OPDS**

**DATE OF LAST REVISION: May 07, 2021**

**CONTRACT END DATE: August 31, 2029**

**AMENDMENT #4 – (DTD 05/31/16) See changes to SECTION IV CONSIDERATION COMPENSATION RATE CHANGES AND ADDED CONTESTED DEPENDENCY AND SEVERENCES EFFECTIVE 6/1/16.**

**AMENDMENT #3 – (DTD 02/27/12) See Change to SECTION II GENERAL PROVISIONS #28 added Effective date for AMENDMENT #3 is February 27, 2012.**

**AMENDMENT #2 – (DTD 09/09/11) See Change to Section III Work Statement #2**

**AMENDMENT #1 – (DTD 1/29/10) Consists of changes to Section III Work Statement #3, 5, 6, and 14 and Section IV Consideration #1. Effective date for AMENDMENT #1 is JANUARY 1, 2010.**

**CONTRACT PERIOD THROUGH AUGUST 31, 2019**

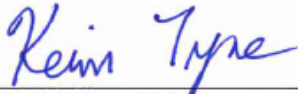
TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **CONTRACT INDIGENT REPRESENTATION (JUVENILE)  
ATTORNEY SERVICES – OPDS**

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 **August 05, 2009 (Eff. 09/01/2009)**

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.



Kevin Tyne, Chief Procurement Officer  
Office of Procurement Services

AS/mm  
Attach

Copy to: Office of Procurement Services  
Merri Plummer, Office of Public Defense Services

(Please remove Serial 04008-ROQ, 04012-ROQ, 04231-ROQ and 04232-ROQ from your contract notebooks)

## SECTION I INTENT

### 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) Juvenile Delinquency (*current serial number 04008-ROQ*)
- 2) Juvenile Appeals (*current serial number 04012-ROQ*)
- 3) Juvenile Dependency (*current serial number 04231-ROQ*)
- 4) Juvenile Special Advocacy (*current serial number 04232-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 the **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 licensed by the Arizona State Bar Association *and* shall be member in good standing of the Arizona State Bar Association *and*, shall maintain the same for the duration of any contract award.

**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.
- N. Representation – the services that Contractor provides to a Client in a specific legal matter.

- O. Trial – participation in a court hearing at which jeopardy or preclusion attaches, witnesses are sworn and testimony is taken. A final determination of the ultimate issue is made by the trier of fact. A trial day is 5.0 or more hours of actual trial time; a half-day is less than 5.0 hours.

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 (approximate)** (the “Commencement Date”) and expires on **August 31, 2019 (approximate)**, unless extended, amended or terminated consistent with the provisions of the Contract. The effective date of contract award (effective) and the expiration date shall be clearly defined in award documents.

3. **RIGHT TO EXTEND CONTRACT**

The County may, at its option and with the approval of Contractor, 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 client alleged to be delinquent 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. In the event that one attorney appears for more than one party in the case, only one payment shall be made. OPDS will honor the first invoice received. 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 any 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. 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 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 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
  4. Cellular telephone.
- 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.~~

- A. **The provisions of this Contract relating to payment for services shall become effective when funds assigned for the purpose of compensating the Contractor as herein provided are actually available to County for disbursement. The County shall be the sole judge and authority in determining the availability of funds under this Contract. County shall keep the Contractor fully informed as to the availability of funds.**
- B. **If any action is taken by any state agency, Federal department or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under, or in connection with, this Contract, County may amend, suspend, decrease, or terminate its obligations under, or in connection with, this Contract. In the event of termination, County shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services are performed in accordance with the provisions of this Contract. County shall give written notice of the effective date of any suspension, amendment, or termination under this Section, at least ten (10) business days in advance.**

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>) 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.**

~~15. **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 DISALLOWANCES** ~~AUDIT AND~~

~~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 LAW 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 the standard rate.  
  
If a motion for a new trial is granted, the ~~County Attorney~~ **prosecutor** 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.
- 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 cases~~. 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:
 

<u>Date</u>	<u>Description of Event</u>	<u>Time (in tenths of an hour)</u>
  - 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;~~
    - e) ~~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):~~
    - g) ~~Juvenile Appeals;~~

- ~~h) Juvenile Delinquency;~~
- ~~i) Juvenile Dependency;~~
- ~~j) Juvenile Drug Court; and~~
- ~~k) 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**

~~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.~~

~~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.~~

- A. **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.**

- B. 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

- A. 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:
1. ~~are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;~~
  2. ~~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 statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;~~



- ~~3. 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~~
- ~~4. 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.~~
- B. ~~Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contact.~~
- C. ~~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;
- 28.1.1 **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;**
- 28.1.2 **have not within three (3) year period preceding this Contract;**
- 28.1.2.1 **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**
- 28.1.2.2 **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**
- 28.1.2.3 **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.**
- 28.1.3 **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.**

28.2 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 4-16-2019~~

~~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 4-22-2019~~

31.6 **Commercial General Liability: REVISED 4-15-2019**

~~Commercial General Liability (CGL) insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$250,000 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.~~

31.7 **Automobile Liability: REVISED 4-15-19**

~~Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a \$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.~~

31.8 **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.**

**31.9 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.**

**31.10 Sexual Molestation: REVISED 4-15-2019**

~~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.~~

**31.11 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.**

**31.12 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 160 4<sup>th</sup> Avenue 320 West Lincoln Street, Phoenix, AZ 85003, or emailed to Procurement Officer noted in solicitation.**

**32. FORCE MAJEURE**

**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.

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.

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:

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,

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 s 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**

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.

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. **Contractor must be a member of good standing in the State Bar of Arizona and meet the minimum requirements for the specialty practice areas as listed below:**

- **JUVENILE DELINQUENCY - At least one year of relevant experience in juvenile delinquency law or in criminal law ~~in the State of Arizona~~**
- **JUVENILE APPEALS – At least two years of relevant experience in juvenile law ~~in the State of Arizona~~**
- **JUVENILE DEPENDENCY – At least ~~two years~~ one year of relevant experience in juvenile dependency law ~~in the State of Arizona~~**
- **JUVENILE SPECIAL ADVOCACY – At least ~~two years~~ one year of relevant experience as a Guardian *ad litem* with juveniles ~~in the State of Arizona~~, with at least one of the two years in the area of juvenile law.**

~~1) Counsel in the Following Matters:~~

- ~~○ — Delinquency~~
- ~~○ — Severance~~
- ~~○ — Dependency~~
- ~~○ — Juvenile Guardianships~~
- ~~○ — Juvenile Emancipation~~
- ~~○ — Juvenile Notification (abortion)~~

~~2) Guardian *ad Litem* for Juveniles in the Following Matters:~~

- ~~○ — Dependency~~
- ~~○ — Severance~~
- ~~○ — Delinquency~~
- ~~○ — Juvenile Guardianship~~
- ~~○ — Juvenile Emancipation~~
- ~~○ — Juvenile Notification (abortion)~~

~~3) Appeals from Juvenile Matters~~



3. **MULTIPLE CHILDREN OR PETITIONS IN DEPENDENCY OR SEVERANCE MATTERS**

In the event that multiple petitions/**motions** are filed involving the same child or multiple petitions/**motions** are filed involving children of the same parent or parents, only one payment shall be made in the event that the disposition of the petitions/**motions** is combined into one proceeding. In the event separate trials are required, payment shall be made for each **proceeding** ~~trial~~ according to the schedule provided in this contract.

4. **RE-FILING OF DEPENDENCY OR SEVERANCE PETITION**

In the event a dependency or severance petition is re-filed within 12 months of the **disposition of the** original petition, it is considered to be a part of the original action and no additional payment shall be made regardless of the outcome of the original petition.

~~5. **RE-CERTIFICATION PAYMENTS**~~

~~The original certification payment shall be paid at the time of the assignment if the Preliminary Protective Conference and Hearing were conducted by a different attorney assigned by OPDS. If the Preliminary Protective Conference and Hearing were the responsibility of the attorney requesting payment, that attorney shall submit an invoice for payment. Payment will be made at the beginning of the next fiscal year but no sooner than 6 months after the disposition of the matter being re-certified.~~

~~Subsequent re-certification payments shall be paid pursuant to an invoice submitted by the attorney. Invoices shall be submitted no sooner than the start of the fiscal year after the original re-certification payment.~~

5. **CERTIFICATION and RE-CERTIFICATION PAYMENTS**

The original certification payment in a dependency matter in which the issue of dependency has been determined at the PPC/PPH shall be paid upon the assigned attorney's attendance at a substantive post-PPC/PPH hearing when the attorney is representing a client who is an active participant in the proceedings.

Cases are eligible for re-certification in the fiscal year following the fiscal year in which the determination of dependency was made (unless the original certification payment was eligible for payment in that fiscal year). The payment will be made pursuant to the attorney providing documentation of attendance at a substantive hearing that fiscal year.

6. **CERTIFIED MATTERS**

A. ~~Certification~~ **Re-certification** payments will be made only upon the occurrence of the following events:

1. Contractor represents a client in a pending case in which the Court has entered a finding of dependency, and
2. Contractor's representation has continued into a fiscal year subsequent to the fiscal year in which the court made the dependency finding; and
3. Contractor has made an appearance in person in a Report and Review or other substantive court hearing in which the client's interest are at issue. Appearing "in person" does not include telephonic appearances; coverage or substitute appearances by any other lawyer assigned to the same case or an attorney appearing for another attorney in the case; or by filing a report with the court without also appearing in person; and

4. Contractor has submitted an invoice to OPDS for payment along with the pertinent minute entry(ies) and a copy of a Report and Review minute entry establishing the Contractor's appearance at the hearing. This applies to all cases retroactively.

B. **Certification of appearance as a result of a Report and Review hearing when counsel has been relieved or withdrawn from the matter, or should have been relieved or withdrawn from the matter, is not a valid appearance qualifying contractor for a certification payment. For example, if a parent has not participated or appeared in a case, or has stopped participating or appearing in a case, merely attending a Report and Review hearing will not qualify as a compensable appearance. This provision applies to all cases that are pending at the commencement of this contract, regardless of the original date of assignment.**

C. Certification payments will not be made for activity during the period of time from the filing of a Motion or Petition to Terminate Parental Rights to the ultimate resolution of that Motion or Petition.

7. **MULTIPLE PETITIONS IN DELINQUENCY OR INCORRIGIBILITY CASES**

In the event multiple petitions are filed in delinquency or incorrigibility matters, the attorney assigned to the original matter shall be assigned to the subsequent petitions if the original petition is still pending. If the petitions are resolved in a single proceeding, the payment shall be for the petition that would result in the highest payment **plus one half of the amount that would have been paid for the petition resulting in the next highest payment.** If the petitions are resolved in separate proceedings, the payment shall be for the two petitions that would result in the highest payments.

8. **GAL IN DELINQUENCY MATTERS**

In the event that a Guardian *Ad Litem* assigned by OPDS in a delinquency matter determines that it is appropriate to file a petition to initiate dependency proceedings, any fees paid to the Contractor pursuant to that assignment will be applied to the fees attendant to the dependency proceedings.

9. **REVIEW HEARINGS IN DELINQUENCY OR INCORRIGIBILITY CASES**

Hearings held after the disposition in a delinquency case, other than those pursuant to a Petition to Violate Probation, are considered part of the original case for purposes of this contract. In the event the court requires the attorney to appear at such a hearing, no additional compensation shall be paid.

10. **ASSIGNMENT OF CASES**

OPDS will compensate Contractor for each newly assigned case. See breakdown of payments and credits in Section III Consideration.

11. **EXTRAORDINARY CASES**

Contractor may petition the Contract Administrator for additional compensation for any assignment that requires Contractor to expend an extraordinary amount of time. The Contract Administrator may postpone a determination as to the extraordinary nature of the case, or the amount of additional compensation, until the Contractor has completed the matter. Additional 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. Verbal agreements to pay extraordinary

compensation that are not reduced to writing and transmitted to the Contract Administrator within five (5) business days of the agreement will be of no force or effect.

12. **MINIMUS REPRESENTATION; TERMINATION BY COURT**

OPDS will not compensate Contractor in any matter in which any of the following apply:

- a. The Court has terminated Contractor's representation of the client or the client has retained private counsel; or
- b. The Court has requested OPDS to substitute another OPDS Contractor.
- c.

~~13. **SPECIAL CONTINUING EDUCATION DUTIES**~~

~~Contractor shall provide, at the request of the Contract Administrator, proof of attendance at continuing legal education seminars and courses. It is preferred that at least three hours of continuing education each year be in the area of juvenile practice. Failure to attend seminars in this area may result in the termination or suspension of the contract at the discretion of the Contract administrator.~~

14. **NOTICE OF APPEAL**

**If a Notice of Appeal must be filed, it is the responsibility of the trial attorney to do so. If the trial attorney's responsibilities in the trial court have terminated, the Notice of Appeal should be accompanied by a Motion to Withdraw and Appoint Appellate Counsel. If the trial attorney's responsibilities in the trial court have not terminated, the Notice of Appeal should be accompanied by a Motion to Appoint Additional Counsel for Purposes of Appeal Only.**

~~Trial counsel shall notify the Office of Contract Counsel by facsimile or electronic mail of counsel's intention to file a Notice of Appeal prior to its filing. The Office of Contract Counsel will then assign appellate counsel from its list of Juvenile Appeals Contractors and notify the trial court and trial counsel of the assignment.~~

Trial counsel shall file a motion to withdraw as counsel of record at the same time as filing the Notice of Appeal. The motion to withdraw shall contain the name of appellate counsel assigned by the Office of Contract Counsel.

15. **DETAINED ADVISORY CALENDAR**

Counsel assigned to the delinquency detained advisory calendar shall be assigned to any new cases heard on that day. Compensation for those cases shall be according to the compensation schedule for cases in Section IV. If no cases are assigned to the attorney on that date, compensation shall be according to the hourly rate in Section IV.

## SECTION IV CONSIDERATION

**\*\* Effective June 1<sup>st</sup>, 2016 all NEW assignments will adhere to the new payment schedule. Any assignments made prior to June 1<sup>st</sup>, 2016 will be compensated at the previous rates. On cases being paid on an hourly basis, all work performed on June 1<sup>st</sup>, 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:

#### Delinquency

- |  |  |
|--|--|
| ○ Felony level Offense                     | <del>\$500</del> <b>\$550</b>                                      |
| ○ Misdemeanor Level Offense                | <del>\$350</del> <b>\$400</b>                                      |
| ○ Violation of Probation                   | <del>\$250</del> <b>\$275</b>                                      |
| ○ Incurability                             | <del>\$200</del> <b>\$220</b>                                      |
| ○ Inpatient Placement                      | <del>\$150</del> <b>\$165</b>                                      |
| ○ Detained Advisory Calendar               | <del>\$60</del> <b>\$77</b> per hour if no new cases are assigned. |
| ○ <b>Witness and Victim Representation</b> | <b>\$330</b>   |
| ○ Appeal                                   | <del>\$1,000</del> <b>\$1100</b>                                   |

#### Contested Dependency and Severance

- |  |   |
|--|---|
| ○ Attorney for Children (Dependency)                 | <del>\$500</del> <b>\$165/\$550<sup>1,2</sup></b> |
| ○ Attorney for Parent (Dependency)                   | <del>\$500</del> <b>\$165/\$550<sup>1</sup></b>   |
| ○ Attorney for Children (Pet. For Severance)         | <del>\$1,000</del> <b>\$1100<sup>2</sup></b>      |
| ○ Attorney for Children (Pet for Perm. Guardianship) | <del>\$1,000</del> <b>\$1100<sup>2</sup></b>      |
| ○ Attorney for Parent (Pet. For Severance)           | <del>\$1,000</del> <b>\$1100</b>                  |
| ○ Attorney for Parent (Pet. For Per. Guardianship)   | <del>\$1,000</del> <b>\$1100</b>                  |
| ○ <b>Attorney for Parent (JG)</b>                    | <b>\$550</b>                                      |
| ○ <b>Attorney for Children (JG)</b>                  | <b>\$550<sup>2</sup></b>                          |

<sup>1</sup> An initial payment of \$165 will be made at the time of the appointment. If the client actively participates in the proceedings, an additional payment of \$550 will be made.

<sup>2</sup>An additional payment of \$250 will be made in cases involving the representation of three (3) or more children.

○ Attorney for Children (Adoption)	\$550
○ Attorney for Children (Orders of Protection)	\$550
○ Attorney for Child (Juvenile Notification)	\$550
○ Annual Certification	<del>\$250</del> \$275
○ Original Annual Certification (In a non-contested dependency) (If Preliminary Proceedings by different attorney assigned by OPDS and dependency is determined at PPC/PPH)	<del>\$400 500</del> \$550
<del>○ PPC/PPH</del>	<del>\$125 150</del>
○ Preliminary Proceedings Calendar	Daily rate by separate agreement
○ Appeal	<del>\$1,500</del> \$1650

Guardian ad Litem

○ Dependency	\$500 <del>\$165</del> /\$550 <sup>1,2</sup>
○ Severance/Guardianship	\$1,000 <del>\$1100</del> <sup>2</sup>
○ Delinquency Matters	\$500 <del>\$550</del>
○ Guardianship (GAL or Counsel JG)	\$500 <del>\$550</del> <sup>2</sup>
○ Emancipation (GAL or Counsel JE)	\$250 <del>\$275</del>
○ Notification (Abortion) (GAL or Counsel JN)	\$750 <del>\$500</del>
○ Original Annual Certification (In a non-contested dependency)	\$500 <del>\$550</del>
○ Annual Certification (Dependency)	\$250 <del>\$275</del>
<del>○ PPC/PPH</del>	<del>\$125 150</del>

**Effective November 1, 2020**

**1A. COUNSEL & GAL DEPENDENCY PAYMENT AMOUNTS**

Pre/Post Dependency	\$200/\$1075 + \$225/trial day (3-day max)
New R&R	\$1075
Severance or Guardianship (in JD)	\$800 + \$450/trial day (3-day max)

<sup>1</sup> An initial payment of \$165 will be made at the time of the appointment. If the client actively participates in the proceedings, an additional payment of \$550 will be made.

<sup>2</sup>An additional payment of \$250 will be made in cases involving the representation of three (3) or more children.

GAL in JS	\$800 (\$400 + \$400 qualifying ME)
Cnsl in JS	\$800 (\$400 + \$400 qualifying ME)
GAL/Cnsl in JG	\$550
GAL in JV	\$550
Re-file Petitions/Motions	\$200 + \$225 or \$450/trial day (3-day max)
Annual Recert	\$275
3 or more children	\$250

- \$200 payment at time of case assignment if no dependency finding has been made.
- \$1075 subsequent payment with submission of qualifying ME from hearing that has occurred after date of assignment. (Same qualifying criteria as before)
- \$1075 for assignment to case where dependency has already been found and case plan is not currently severance or guardianship.
- \$800 payment for severance or guardianship (JD). (Same qualifying criteria as before)
- Up to \$800 payment for JS assignments: \$400 initial payment and \$400 additional payment with submission of qualifying ME (ME must show client and attorney participation or denied request to be withdrawn in order to qualify).
- Will pay \$225 per trial day for adjudications regarding dependency. Maximum of three trial days compensable. Will pay \$450 per trial day for adjudications regarding guardianship and severance. Maximum of three trial days compensable. Can bill hourly for severance or guardianship phase. (ME from trial will be used as qualifier)
- Case becomes eligible for \$275 annual recert payment after attorney has been on the case more than 24 months. Only one payment per JD#, per calendar year after 24-month initial time.
- Petitions/motions re-filed within 12 months of previous petition/motion's conclusion will be issued \$200 initial payment and will qualify for trial day payments or hourly billing if applicable.
- Payment rules remain the same for multiple petitions or motions filed with combined proceedings, i.e, only one payment while proceedings combined.
- Staff reviews every ME on which OPDS is endorsed and issues the appropriate payment to any attorneys that would qualify based on the ME.
  - We have been told by the Clerk that OPDS is normally endorsed only when an attorney is ordered, or appointed, or an attorney is relieved. However, you may request at any hearing that the Clerk endorse OPDS on the ME.
- OPDS will look into additional reports and actions we can take to assist contractors with the billing process.
- Attorneys may still provide requests for extraordinary compensation with log of hours for approval on any case.
- Any change in payments will affect only new cases assigned after the effective date. (Example: payment change goes into effect 11/01/20, any case with a petition date of 11/01/20 and later will fall under new payment structure.)

**2. 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, worker's compensation and other mandatory governmental obligations, if any, and any pension or retirement program. Contractor agrees to indemnify and hold the County harmless for any and all liability that the County may incur because of Contractor's failure to pay such taxes or obligations, including any liability for any such taxes or obligations.

**3. ELECTRONIC BILLING**

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

**4. 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.

**5. 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.

**AMENDMENT No. 2**

To

**SERIAL 09021-ROQ Contract Indigent Representation (Juvenile) Attorney Services**

Between

**Indigent Representation (Juvenile) Contractor  
&  
MARICOPA COUNTY, ARIZONA**

WHEREAS, Maricopa County, Arizona ("County") and Indigent Representation (Juvenile) Contractor ("Contractor") have entered into a Contract for the purchase of Contract Indigent Representation (Juvenile) Attorney Services dated August 5, 2009 (Eff. 09/01/2009) (original award date) ("Agreement") County Contract No: Serial 09021-ROQ.

WHEREAS, County and Indigent Representation (Juvenile) Contractor have agreed to further modify the Agreement by changing certain terms and conditions;

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. Office of Public Defense intends to increase Counsel & GAL Dependency Payment Amounts as follows. This fee schedule will be in effect for the duration of grant funding. Sixty days prior to grant funding ceasing, contractors will be notified via an amendment that compensation will revert back to the amounts under Section IV Consideration effective June 1, 2016.

Please see below for the revisions:

The following information will be added under Section IV Consideration.

**1A. COUNSEL & GAL DEPENDENCY PAYMENT AMOUNTS**

<b>Pre/Post Dependency</b>	<b>\$200/\$1075 + \$225/trial day (3-day max)</b>
<b>New R&amp;R</b>	<b>\$1075</b>
<b>Severance or Guardianship (in JD)</b>	<b>\$800 + \$450/trial day (3-day max)</b>
<b>GAL in JS</b>	<b>\$800 (\$400 + \$400 qualifying ME)</b>
<b>Cnsl in JS</b>	<b>\$800 (\$400 + \$400 qualifying ME)</b>
<b>GAL/Cnsl in JG</b>	<b>\$550</b>
<b>GAL in JV</b>	<b>\$550</b>
<b>Re-file Petitions/Motions</b>	<b>\$200 + \$225 or \$450/trial day (3-day max)</b>
<b>Annual Recert</b>	<b>\$275</b>
<b>3 or more children</b>	<b>\$250</b>

- \$200 payment at time of case assignment if no dependency finding has been made.
- \$1075 subsequent payment with submission of qualifying ME from hearing that has occurred after date of assignment. (Same qualifying criteria as before)
- \$1075 for assignment to case where dependency has already been found and case plan is not currently severance or guardianship.
- \$800 payment for severance or guardianship (JD). (Same qualifying criteria as before)
- Up to \$800 payment for JS assignments: \$400 initial payment and \$400 additional payment with submission of qualifying ME (ME must show client and attorney participation or denied request to be withdrawn in order to qualify).



- Will pay \$225 per trial day for adjudications regarding dependency. Maximum of three trial days compensable. Will pay \$450 per trial day for adjudications regarding guardianship and severance. Maximum of three trial days compensable. Can bill hourly for severance or guardianship phase. (ME from trial will be used as qualifier)
- Case becomes eligible for \$275 annual recert payment after attorney has been on the case more than 24 months. Only one payment per JD#, per calendar year after 24-month initial time.
- Petitions/motions re-filed within 12 months of previous petition/motion's conclusion will be issued \$200 initial payment and will qualify for trial day payments or hourly billing if applicable.
- Payment rules remain the same for multiple petitions or motions filed with combined proceedings, i.e, only one payment while proceedings combined.
- Staff reviews every ME on which OPDS is endorsed and issues the appropriate payment to any attorneys that would qualify based on the ME.
  - We have been told by the Clerk that OPDS is normally endorsed only when an attorney is ordered, or appointed, or an attorney is relieved. However, you may request at any hearing that the Clerk endorse OPDS on the ME.
- OPDS will look into additional reports and actions we can take to assist contractors with the billing process.
- Attorneys may still provide requests for extraordinary compensation with log of hours for approval on any case.
- Any change in payments will affect only new cases assigned after the effective date. (Example: payment change goes into effect 11/01/20, any case with a petition date of 11/01/20 and later will fall under new payment structure.)

**ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED**

IN WITNESS WHEREOF, this Contract Amendment is executed on the date set forth below when executed by Maricopa County Office of Procurement Services.

MARICOPA COUNTY:

  
\_\_\_\_\_  
Chief Procurement Officer

October 28, 2020  
\_\_\_\_\_  
Date

**ANDREA JOHNSON CURRY, 1820 E. RAY ROAD, CHANDLER, AZ 85225**  
ESQ 4856 E BASELINE RD SUITE #104, 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 TERM
Vendor Number:	W000000535-X VC0000003121
Telephone Number:	480-355-1368
Fax Number:	480-355-1401
E-mail Address:	<a href="mailto:acurry@andreacurrylaw.com">acurry@andreacurrylaw.com</a>
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

LON S. TAUBMAN, P.C., 7220 N. 16<sup>TH</sup> STREET, SUITE J, PHOENIX, AZ 85020-5253  
2600 N. CENTRAL AVENUE, SUITE 1760, PHOENIX, AZ 85004

PRICING SHEET NIGP CODES: 96149

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Terms: NET-30 NO TERM

Vendor Number: W000000684 X VC0000007743

Telephone Number: 602-266-9552

Fax Number: 602-279-6651

E-mail Address: [office@taubmanlaw.com](mailto:office@taubmanlaw.com)

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

**THOMAS A. VIERLING, 7100 E. LINCOLN DRIVE UNIT 1173 SCOTTSDALE, AZ 85253**  
**852 N. 6TH AVENUE, PHOENIX, AZ 85003**

PRICING SHEET NIGP CODES: 96149

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Terms: NET-30 NO TERM

Vendor Number: W000000725-X VC0000004781

Telephone Number: 602-234-2151

Fax Number: 602-274-7202

E-mail Address: [thomasvierling1@gmail.com](mailto:thomasvierling1@gmail.com)

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

MARCUS F. WESTERVELT, 141 EAST PALM LANE SUITE 201 PHOENIX, AZ 85004  
850 NORTH 6TH AVENUE, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 96149

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Terms: **NET-30 NO TERM**

Vendor Number: **W000000739-X VC0000005140**

Telephone Number: 602-271-0343

Fax Number: 602-254-2293

E-mail Address: [marcuswestervelt@gmail.com](mailto:marcuswestervelt@gmail.com)

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

JAMES T. MYRES, P.O. BOX 16062, PHOENIX, AZ 85011-6062

PRICING SHEET NIGP CODES: 96149

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Terms: **NET-30 NO TERM**

Vendor Number: **W000000754 X VC0000004882**

Telephone Number: 602-235-9509

Fax Number: 602-650-0989

E-mail Address: [jtmyres@cox.net](mailto:jtmyres@cox.net)

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

**HOLLIE K. OWSLEY P.C., P.O. BOX 38309, PHOENIX, AZ 85069-8309**

PRICING SHEET NIGP CODES: 96149

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Terms: **NET-30 NO TERM**

Vendor Number: **W000000761 X VC0000002653**

Telephone Number: 602-841-0046

Fax Number: 602-841-0791

E-mail Address: [hollietaylor@cox.net](mailto:hollietaylor@cox.net)

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

**ROLAND ARROYO, PO BOX 726, WADELLE, AZ 85355**  
830 N. 1ST AVENUE, SUITE 208, PHOENIX, AZ 85003

PRICING SHEET NIGP CODES: 96149

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Terms: **NET-30 NO TERM**

Vendor Number: **W000000762 X VC0000008254**

Telephone Number: 602-253-1743

Fax Number: 602-253-1840

E-mail Address: [roroarro@yahoo.com](mailto:roroarro@yahoo.com)

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



**MICHAEL T. WESTERVELT, 850 N. 6TH AVENUE, PHOENIX, AZ 85003 P.O. BOX 726, WADDELLE, AZ 85355**

PRICING SHEET NIGP CODES: 96149

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Terms: **NET-30 NO TERM**

Vendor Number: **W000000763-X VC0000005862**

Telephone Number: **602-254-7277**

Fax Number: **602-254-2293**

E-mail Address: **~~mtwatty@qwest.net~~ [michaeltwestervelt@gmail.com](mailto:michaeltwestervelt@gmail.com)**

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

**LAW OFFICE OF GARY A WIESER, 4506 N. 12TH STREET, 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 TERM**

Vendor Number: **W000000765 X VC0000007165**

Telephone Number: 602-279-7070

Fax Number: 602-604-9653

E-mail Address: [hamidbar@mindspring.com](mailto:hamidbar@mindspring.com)

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

**JOHN L. GRASSY, 9048 E. CAMINO DEL SANTO, SCOTTSDALE, AZ 85260**

PRICING SHEET NIGP CODES: 96149

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Terms: **NET-30 NO TERM**

Vendor Number: **W000000883 X VC0000003868**

Telephone Number: 480-491-7626

Fax Number: 480-491-7626

E-mail Address: [jgrassy@msn.com](mailto:jgrassy@msn.com)

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

LAW OFFICE OF DAVID W BELL LLC, P.O. BOX 1443 HIGLEY, AZ 85236-1443  
2100, MESA, AZ 85214

PRICING SHEET NIGP CODES: 96149

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Terms: NET-30 NO TERM

Vendor Number: W000000891 X VC0000005383

Telephone Number: 480-248-9442

Fax Number: 480-248-9443

E-mail Address: [belllaw@yahoo.com](mailto:belllaw@yahoo.com)

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

**JOHN L. POPILEK, P.C., 7373 E. DOUBLETREE RANCH ROAD SUITE 255, SCOTTSDALE, AZ 85258**  
**5020 E. SHEA BLVD., SUITE #245, SCOTTSDALE, AZ 85254**

PRICING SHEET NIGP CODES: 96149

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Terms:	NET-30 NO TERM
Vendor Number:	W000000936-X VC0000007405
Telephone Number:	480-367-0444
Fax Number:	480-367-0330 480/307-6763
E-mail Address:	<a href="mailto:johnpopilek@qwest.net">johnpopilek@qwest.net</a> <a href="mailto:PopilekLaw@gmail.com">PopilekLaw@gmail.com</a>
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**ROBERT D. ROSANELLI ATTORNEY, 8433 N. BLACK CANYON HWY, STE #100, PHOENIX, AZ 85023**

PRICING SHEET NIGP CODES: 96149

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Terms:	<del>NET-30</del> <b>NO TERM</b>
Vendor Number:	<del>W000000939</del> <b>VC0000001591</b>
Telephone Number:	602-287-8801
Fax Number:	602-274-9901
E-mail Address:	<a href="mailto:rosanelli@earthlink.net">rosanelli@earthlink.net</a>
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**ANNE WILLIAMS, P.C., 6499 S. KINGS RANCH RD. SUITE 6 PMB 82**  
1761 E. MCNAIR DRIVE, STE. 101, TEMPE, AZ 85283

PRICING SHEET NIGP CODES: 96149

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Terms: **NET-30 NO TERM**

Vendor Number: **W000001398 X VC0000006556**

Telephone Number: **480-892-7177**

Fax Number: **480-471-6652 480-839-0223**

E-mail Address: **[anne@amwilliamslaw.net](mailto:anne@amwilliamslaw.net)**

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

**STEPHANIE STROMFORS LAW OFFICE P.C. 2150 S. COUNTRY CLUB, STE 13, MESA, AZ 85210**  
**2151 E. BROADWAY RD. STE 116, 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 NO TERM
Vendor Number:	W000001403-X VC0000001815
Telephone Number:	480-237-1276
Fax Number:	480-325-2888
E-mail Address:	<a href="mailto:stephanie@stromforslawoffice.com">stephanie@stromforslawoffice.com</a>
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>



DIANE LEOS ATTORNEY, 2036 N. GILBERT ROAD MESA, AZ 85203 P.O. BOX 30073, MESA, AZ 85275

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:	<del>NET 30</del> NO TERM
Vendor Number:	W000001411 X VC0000004876
Telephone Number:	480-924-3898
Fax Number:	480-924-1249
E-mail Address:	<a href="mailto:diane_leos@yahoo.com">diane_leos@yahoo.com</a>
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**PAMELA WIENS-SAINT, 846 N. 6TH AVENUE, 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 TERM**

Vendor Number: **W000001433 X VC0000005180**

Telephone Number: 602-254-7367

Fax Number: 602-712-1883

E-mail Address: [dsdrie@aol.com](mailto:dsdrie@aol.com)

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

**DANIEL SAINT, 846 N. 6TH AVENUE, 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 TERM**

Vendor Number: **W000001457 X VC0000008077**

Telephone Number: 602-254-7367

Fax Number: 602-712-1883

E-mail Address: [dsdrie@aol.com](mailto:dsdrie@aol.com)

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

**LAW OFFICE OF TIMOTHY V NELSON, 18521 E. QUEEN CREEK ROAD. SUITE 105195**  
**QUEEN CREEK, AZ 85142**

~~8490 S. POWER ROAD SUITE 105164, GILBERT, AZ 85297 1050 E. RAY ROAD, SUITE A5, #304,  
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: **NET 30 NO TERM**

Vendor Number: **W000001542-X-2011000375-0 VC0000005400**

Telephone Number: 480-802-1896

Fax Number: 480-659-7037

E-mail Address: [tnlaw@lawyer.com](mailto:tnlaw@lawyer.com)

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

**STEVEN CZOP, CZOP LAW FIRM, PLLC P.O. BOX 1445, HIGLEY, AZ 85236**  
**4035 W. CHANDLER BLVD., STE. 4, 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 TERM

Vendor Number: W000001546-X VC0000006713

Telephone Number: 480-785-5373

Fax Number: 480-785-5652

E-mail Address: [sczop@czoplawfirm.com](mailto:sczop@czoplawfirm.com)

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

LINCOLN GREEN JR., 40 N. CENTRAL AVE., STE 1400, PHOENIX, AZ 85004  
402 W. ROOSEVELT STREET, SUITE B, 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 TERM

Vendor Number: W000001555-X VC0000004070

Telephone Number: 602-252-5504

Fax Number: 602-252-5507

E-mail Address: [lincoln\\_jd@hotmail.com](mailto:lincoln_jd@hotmail.com)

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

**ALAN KUFFNER, 910 WEST MCDOWELL ROAD, PHOENIX, AZ 85007**

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: **W000004106 X VC0000001559**

Telephone Number: 602-523-0234

Fax Number: 602-307-5608

E-mail Address: [alan@bklawaz.com](mailto:alan@bklawaz.com)

Contract Period: To cover the period ending **August 31, 2019**

MANNY BUSTAMANTE, 910 WEST MCDOWELL ROAD, PHOENIX, AZ 85007

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:	<del>NET-30</del> <b>NO TERM</b>
Vendor Number:	<del>W000004107</del> <b>VC0000005087</b>
Telephone Number:	602-523-0234
Fax Number:	602-307-5608
E-mail Address:	<a href="mailto:manny@bklawaz.com">manny@bklawaz.com</a>
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>



**KEVIN BREGER, 10869 N SCOTTSDALE RD., SUITE 103-237, SCOTTSDALE, AZ 85254**

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:	<del>NET-30</del> <b>NO TERM</b>
Vendor Number:	<del>W000006267</del> <b>VC0000003695</b>
Telephone Number:	602-682-5582
Fax Number:	602-682-7379
E-mail Address:	<a href="mailto:kbreger@bregerlaw.com">kbreger@bregerlaw.com</a>
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**TERREA L. ARNWINE, ATTORNEY, 7650 S. MCCLINTOCK DRVIE 103-355 TEMPE, AZ 85284**  
5777 S. RURAL ROAD, SUITE #4, 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 TERM

Vendor Number: W000006697 X VC0000006351

Telephone Number: 480-966-9377

Fax Number: 480-966-9701

E-mail Address: [terreaarnwine.law@cox.net](mailto:terreaarnwine.law@cox.net)

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

**DENISE L. CARROLL, 12041 EAST GOLD DUST AVE, SCOTTSDALE, AZ 85259**

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:	<del>NET 30</del> <b>NO TERM</b>
Vendor Number:	<del>W000007435</del> <b>VC0000001618</b>
Telephone Number:	480-209-0803
Fax Number:	480-657-9798
E-mail Address:	<a href="mailto:denisecarroll45@hotmail.com">denisecarroll45@hotmail.com</a>
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

LAW OFFICE OF ILLER M. HARDY PO BOX 7745 PHOENIX, AZ 85011-202 E. MCDOWELL RD., SUITE 160, PHOENIX, AZ 85004 830 N. 1ST AVENUE, PHOENIX, AZ 85003-1604

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: W000008372 X VC0000005489

Telephone Number: 602-595-0436

Fax Number: 602-595-2354 914-7328

E-mail Address: [imhardylaw@hotmail.com](mailto:imhardylaw@hotmail.com)

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

REMOVED FROM CONTRACT EFFECTIVE 08/22/19

**DAVID P. BRAUN, PO BOX 189, HIGLEY, AZ 85236**  
505 W. RAY ROAD, SUITE #2, CHANDLER, AZ 85225  
2487 S. GILBERT RD., SUITE 104-491, GILBERT, AZ 85295

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: **W000009367 X VC0000001371**

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

E-mail Address: [max4858@hotmail.com](mailto:max4858@hotmail.com)

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

**STEPHANIE PRECIADO, P.O. BOX 9639 PHOENIX, AZ 85068**

GONZALES 6898, GLENDALE, AZ 85312 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 NO TERM
Vendor Number:	W000009776-X VC0000005234
Telephone Number:	602-279-4455
Fax Number:	602-265-6480
E-mail Address:	<a href="mailto:stephanie.preciado@azbar.org">stephanie.preciado@azbar.org</a>
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**JOSEPH RAMIRO-SHANAHAN, 5800 E. THOMAS RD., STE. 109, 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 TERM**

Vendor Number: **W000010017-X VC0000005947**

Telephone Number: 602-363-7309

Fax Number: 480-994-5253

E-mail Address: [joseph.ramiro-shanahan@krslawfirm.com](mailto:joseph.ramiro-shanahan@krslawfirm.com)

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

**DOC SHREVE, PO BOX 40495, PHOENIX, AZ 85067-0495**

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: **W000010766 X VC0000001594**

Telephone Number: 602-254-5311

Fax Number: 602-254-5311

E-mail Address: [bostonshreve@yahoo.com](mailto:bostonshreve@yahoo.com)

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



ALISON STAVRIS, 11445 E VIA LINDA STE 2-504, SCOTTSDALE, AZ 85259  
6501 E. GREENWAY PRKW., #103-486, SCOTTSDALE, AZ 85254  
7135 E. CAMELBACK ROAD, SUITE 230, 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 TERM**

Vendor Number: **W000013162 X VC0000005911**

Telephone Number: **480-338-7359-398-8123 602/769-8698**

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

E-mail Address: [alisonstavris@thestavrislawfirm.com](mailto:alisonstavris@thestavrislawfirm.com)

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

CHAD NIVEN, ESQ., 9375 E. SHEA BLVD., 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 TERM**

Vendor Number: **W000014703-X VC0000004818**

Telephone Number: 480-766-1168

Fax Number: 480-244-9501 **718-7849**

E-mail Address: [chadniven@azbar.org](mailto:chadniven@azbar.org)

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

**KAREN KOZINETS, 11445 E VIA LINDA #2-438, SCOTTSDALE, AZ 85259**  
**4340 E. INDIAN SCHOOL RD., #21-198, 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 TERM

Vendor Number: W000014992-X VC0000001049

Telephone Number: 602-224-1944 602-339-0695

E-mail Address: ~~kpkozinets@cox.net~~ [karen.kozinets@azbar.org](mailto:karen.kozinets@azbar.org) [kpkozinets@cox.net](mailto:kpkozinets@cox.net)

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

**LAURIEANN PERLA, 530 E. MCDOWELL RD., STE#107-486, PHOENIX, AZ 85004**  
~~2600 N. CENTRAL AVENUE, SUITE #1760, PHOENIX, AZ 85004 3050~~

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: **W000015263-X VC0000004996**

Telephone Number: **602-266-9552 602-312-7104**

Fax Number: **602-279-6651 602-252-4809**

E-mail Address: **[office@taubmanlaw.com](mailto:office@taubmanlaw.com) [admin@perlalawoffice.com](mailto:admin@perlalawoffice.com)**

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

**LISA M. TIMMES, 8485 E. MCDONALD DRIVE, PMB 236, SCOTTSDALE, AZ 85250**

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: **W000015292 X VC0000005868**

Telephone Number: **480-941-4899 480-656-4912 480-664-6255**

Fax Number: **480-656-4912 480-664-1620**

E-mail Address: **~~lisa.timmes.esq@gmail.com~~ [lisa.timmes@azbar.org](mailto:lisa.timmes@azbar.org)**

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

**ASHLEY HAITH, 4612 E. GOLD POPPY WAY, 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 TERM**

Vendor Number: **W000015296 X VC0000006108**

Telephone Number: 602-677-5485

E-mail Address: [ashley.haith@yahoo.com](mailto:ashley.haith@yahoo.com)

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

**AMIE CLARKE, 2432 W. PEORIA AVENUE SUITE 1340 PHOENIX, AZ 85029**

2910 NORTH 7<sup>TH</sup> AVENUE, PHOENIX, AZ 85013 ARIZONA LAW PRACTICE, LLC, BURGUAN CLARKE  
LAW OFFICE PLLC 5440 WEST PUGET AVENUE, GLENDALE, AZ 85302

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: **W000015310 X 2011004027 0 VC0000004817**

Telephone Number: ~~602-684-0829~~ ~~623-266-7035~~, **602-751-7640**

Fax Number: ~~623-266-1267~~

E-mail Address: [clarke.amie@gmail.com](mailto:clarke.amie@gmail.com); [amic@azlawpractice.com](mailto:amic@azlawpractice.com); [admin@azlawpractice.com](mailto:admin@azlawpractice.com)

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

MORIAH WINDSOR, 1820 E. RAY ROAD, CHANDLER, AZ 85225  
538 S. GILBERT RD, SUITE 101, GILBERT, AZ 85296

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: **W000015321 X VC0000002840**

Telephone Number: **480-503-9217 480-528-7332**

Fax Number: **480-503-9219 480-248-9310**

E-mail Address: **[mwindsorlaw@gmail.com](mailto:mwindsorlaw@gmail.com)**

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



**S MARIE LOONEY, PO BOX 730, BUCKEYE, AZ 85326**

**S MARIE GATES ATTORNEY AT LAW, 141 E PALM LANE #106 11725 N. 19TH AVE., #10, PHOENIX, AZ 85029 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: **~~W000010354 X~~ ~~W000015324 X~~ VC0000003662**

Telephone Number: **~~480 338 7359~~ 602-395-0200**

Fax Number: **~~480 471 8907~~ 602-395-9600**

E-mail Address: **~~robert.gaffney@azbar.org~~ [heavenlygateslawfirm@azbar.org](mailto:heavenlygateslawfirm@azbar.org)  
[gateslawfirm@icloud.com](mailto:gateslawfirm@icloud.com)**

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

**CHRISTOPHER STAVRIS, 11445 E VIA LINDA STE 2-504, SCOTTSDALE, AZ 85259**  
7135 E. CAMELBACK ROAD, SUITE #230, 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 TERM

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: [christopherstavis@thestavrislawfirm.com](mailto:christopherstavis@thestavrislawfirm.com)

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

**REMOVED FROM CONTRACT EFFECTIVE 08/22/19**

LON S. TAUBMAN, P.C., 7220 N. 16<sup>TH</sup> STREET, SUITE J, PHOENIX, AZ 85020-5253  
2600 N. CENTRAL AVENUE, SUITE 1760, 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: W000000684 X VC0000007743

Telephone Number: 602-266-9552

Fax Number: 602-279-6651

E-mail Address: [office@taubmanlaw.com](mailto:office@taubmanlaw.com)

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

**LAW OFFICE OF CHRISTINA LOPEZ, 2320 E BASELINE RD, STE 148-473, PHOENIX, AZ 8504 21934**  
**EAST CAMELBACK RD. # 120 522, 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 TERM**

Vendor Number: **20110011570 VC0000004263**

Telephone Number: 602-325-4012

Fax Number: 623-326-6586

E-mail Address: [clopez@taubmanlaw.com](mailto:clopez@taubmanlaw.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 03, 2012**

**LAW OFFICE OF ED JOHNSON PLLC, 7558 W. THUNDERBIRD RD. SUITE 1 506 PEORIA, AZ 85381173**  
**S. 172<sup>ND</sup> DRIVE, GOODYEAR, AZ 85338 JOHNSON AND MYERS, PLLC, 8776 E. SHEA BLVD. STE B3A 115,**  
**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 TERM**

Vendor Number: **2011001665-0 VC0000002855**

Telephone Number: **480-779-1324 480/232-6666**

Fax Number: **480-398-4537 480/779-1324**

E-mail Address: [ejohnson@johnsonandmyers.com](mailto:ejohnson@johnsonandmyers.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 03, 2012**

**SHANNON SOUTHARD, 846 N. 6TH 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 TERM**

Vendor Number: **2011001677-0 VC0000001106**

Telephone Number: 602-712-1883

Fax Number: 602-330-2032

E-mail Address: [sunshan1@aol.com](mailto:sunshan1@aol.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 03, 2012**

**CYNTHIA D. BOWKLEY, PO BOX 32453 PHOENIX, AZ 85064**  
~~16062, PHOENIX, AZ 85011~~

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: **2011001692-0 VC0000001566**

Telephone Number: 602-650-0989

Fax Number: 602-750-5038

E-mail Address: [cynthiabowkley@msn.com](mailto:cynthiabowkley@msn.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 03, 2012**

**JASON LEACH, P.O. BOX 489, HIGLEY, AZ 85236**

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: **2011002565-0 VC0000005997**

Telephone Number: 602-292-1753

Fax Number: 602-292-1752

E-mail Address: [jason.leach@azbar.org](mailto:jason.leach@azbar.org)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE December 20, 2012.**



**DIANA THEOS PLLC, P O BOX 10898 GLENDALE, AZ 8518**  
1254, SUN CITY, AZ 85372

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: **2011002571-0 VC0000003436**

Telephone Number: 480-231-5515

Fax Number:

E-mail Address: [diana.theos@gmail.com](mailto:diana.theos@gmail.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE December 20, 2012.**

**CHRISTOPHER MATHERS, 9375 E. SHEA BLVD. SUITE 100 SCOTTSDALE, AZ 85260**  
~~7150 E CAMELBACK RD, #444, 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 TERM**

Vendor Number: **20110026570 VC0000005929**

Telephone Number: 480-789-0118

Fax Number: 480-718-5226

E-mail Address: [chris@matherslawoffices.com](mailto:chris@matherslawoffices.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE December 20, 2012.**

**NATHAN R. FOUNDAS, 1417 E GRANADA RD, 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 TERM**

Vendor Number: **2011002661-0 VC0000004867**

Telephone Number: 858-366-3476

Fax Number:

E-mail Address: [nfoundas@hotmail.com](mailto:nfoundas@hotmail.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE December 20, 2012.**

**LAW OFFICE OF SARA J SMITH, PL, 14175 W INDIAN SCHOOL ROAD STE B4 #631, GOODYEAR, AZ 85395** 3448 N BOULDER CT, BUCKEYE, AZ 85396

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: **2011002669-0 VC0000003806**

Telephone Number: 602-214-6402

Fax Number: **623-670-5964**

E-mail Address: [sara.smith026@gmail.com](mailto:sara.smith026@gmail.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE December 20, 2012.**

**LAW OFFICE OF LINDA BERGEVIN, ESQ. 4635 S. LAKESHORE DRIVE SUITE 203, 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 NO TERM**

Vendor Number: **2011003155-0 VC0000004538**

Telephone Number: 480-345-4185

Fax Number: 480-371-3482

E-mail Address: [Bergevin.Legal@gmail.com](mailto:Bergevin.Legal@gmail.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 29, 2014.**

**YOUR AZ LAWYER DBA MICHAEL & CASEY, 2910 N 7<sup>TH</sup> AVE, PHOENIX AZ 85013**  
**SARAH J. MICHAEL, PLLC, 6610 N 47TH AVE, GLENDALE, AZ 85345**

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: **2011003472-0 VC0000004214**

Telephone Number: 623-251-6428

Fax Number: 888-823-9253

E-mail Address: [sarah@yourazlawyer.com](mailto:sarah@yourazlawyer.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 01, 2013.**

**LAW OFFICE OF JUSTIN FERNSTROM, 10063 EAST LOBO AVENUE, MESA, AZ 85209**

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: **2011003473-0 VC0000004441**

Telephone Number: 602-502-3386

Fax Number:

E-mail Address: [jgfernstrom@gmail.com](mailto:jgfernstrom@gmail.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 01, 2013.**

**KENNEDY AND WEST PLLC, LAW OFFICE OF JEAN E. WEST, 7204 N 16TH ST, SUITE 104, PHOENIX, AZ 85020**

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:	<del>NET 30</del> <b>NO TERM</b>
Vendor Number:	<del>20110034860</del> <b>VC0000003519</b>
Telephone Number:	520-256-0975
Fax Number:	602-374-8020
E-mail Address:	<a href="mailto:jeanewest@gmail.com">jeanewest@gmail.com</a>
Contract Period:	To cover the period ending <b>August 31, 2019</b> .

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 01, 2013.**



**MYERS ASSOCIATES, PLLC, 8776 E SHEA BLVD STE 106-115, 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 TERM**

Vendor Number: **~~2011003487-0~~ VC0000004294**

Telephone Number: 480-398-4430

Fax Number: 480-779-1324

E-mail Address: [jmyers@myerslawaz.com](mailto:jmyers@myerslawaz.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 01, 2013.**

**BRIAN R. SALATA, 4635 S. LAKESHORE DRIVE SUITE 203 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 NO TERM**

Vendor Number: **2011004794-0 VC0000003008**

Telephone Number: 480-510-5111

Fax Number: 480-371-3482

E-mail Address: [SalataLaw@gmail.com](mailto:SalataLaw@gmail.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 29, 2014.**

**DEYLYNN N. MOORE, PO BOX 12454, TEMPE, AZ 85284**  
**15801 S. 48<sup>TH</sup> STREET #2217, PHOENIX, AZ 85048**

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: **2011004810-0 VC0000006016**

Telephone Number: 520-705-3656

Fax Number: **888-705-8095**

E-mail Address: [Deylynn.Moore@yahoo.com](mailto:Deylynn.Moore@yahoo.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 29, 2014.**

**AMY ALEXANDER, 760 W. SAN PEDRO ST., GILBERT AZ 85233**

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: **2011004824-0 VC0000005270**

Telephone Number: 602-619-0000

Fax Number:

E-mail Address: [asquaredatty@gmail.com](mailto:asquaredatty@gmail.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 29, 2014.**

**CRIDER LAW PLLC, 3850 E BASELINE RD SUTE 111, MESA, AZ 85206**  
**BRAD J. CRIDER, 2152 S VINEYARD, BLDG. 11, STE 136, MESA, AZ 85213**

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: **2011003476-0 2011005195-0 VC0000004503**

Telephone Number: **480-985-4000 480/285-2701**

Fax Number: **480-985-7552 480/269-9972**

E-mail Address: **[berider@gillaw.com](mailto:berider@gillaw.com) [criderlawaz@gmail.com](mailto:criderlawaz@gmail.com)**

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 01, 2013.**

**THE LARA LAW GROUP PLC, MATTEW LARA, PO BOX 31537, MESA, AZ 85275**

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: **2011005228-0 VC0000004490**

Telephone Number: 480-282-3868

Fax Number: 480-535-5546

E-mail Address: attorneymatthewlara@gmail.com

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 16, 2015.**

**RACHEL FRAZIER JOHNSON, 40 N. CENTRAL AVENUE, SUITE #1400, 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: **2011005237-0 VC0000004476**

Telephone Number: 602-343-2700

Fax Number: 888-281-5595

E-mail Address: rachel@rfjesq.com

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE OCTOBER 23, 2014.**

RIDEOUT LAW PLLC, 2800 SWEETWATER AVE, STE A-104, LAKE HAVASU CITY, AZ 86406  
20E. THOMAS, SUITE #2200, PHOENIX, AZ 85012

**\*\*\*ONLY ATTORNEYS LISTED BELOW ARE AWARDED CONTRACT\*\*\***

Bradlee Rideout  
Steve Eckhardt  
Wendy Marcus

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: **2011005244 0, 2011005244 1, 2011005244 2**  
**VC0000002663, VC0000002664, VC0000002665**

Telephone Number: **602-800-5748-928-854-8181**

Fax Number: 928-854-8190

E-mail Address: bradrideout@msn.com

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE OCTOBER 23, 2014.**



**LAUREN LAURAE KERCHENKO, 15421 S. 16<sup>TH</sup> WAY, PHOENIX, AZ 85048**

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:	<del>NET 30</del> <b>NO TERM</b>
Vendor Number:	<del>2011005252-0</del> <b>VC0000003707</b>
Telephone Number:	480-330-2425
Fax Number:	N/A
E-mail Address:	Laurae258@gmail.com
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE OCTOBER 23, 2014.**

**LAW OFFICE OF MELISSA MCGLOTHLIN, 2633 E, INDIAN SCHOOL, SUITE #460, 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:	<del>NET-30</del> <b>NO TERM</b>
Vendor Number:	<del>2011005382-0</del> <b>VC0000004613</b>
Telephone Number:	909-210-8312
Fax Number:	N/A
E-mail Address:	melissamcglath@gmail.com
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE OCTOBER 23, 2014.**

**LAW OFFICE ALLISON S. WEINSTOCK, 20701 N. SCOTTSDALE ROAD SUITE 107-114 SCOTTSDALE, AZ 85255**  
8350 E RAINTREE DR, STE 120, 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 TERM**

Vendor Number: **2011003468-0 2011005386-0 VC0000004468**

Telephone Number: 602-339-0452

Fax Number: 480-840-0499

E-mail Address: [aweinstock22@gmail.com](mailto:aweinstock22@gmail.com) [aw@aweinstocklaw.com](mailto:aw@aweinstocklaw.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 01, 2013.**

**LAW OFFICE OF CHARLENE R. ROSS, 7204 N. 16TH STREET, SUITE #104, PHOENIX, AZ 85020**

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: **2011005411-0 VC0000004857**

Telephone Number: 785-969-2409

Fax Number: N/A

E-mail Address: cdowning.ross@gmail.com

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE OCTOBER 23, 2014.**

**MAUREEN STANSBERRY KOTTMER, 17 WEST VERNON AVENUE #504, 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:	<del>NET 30</del> <b>NO TERM</b>
Vendor Number:	<del>2011005466-0</del> <b>VC0000005908</b>
Telephone Number:	602-793-8635
Fax Number:	N/A
E-mail Address:	maureenkottmer@icloud.com
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE FEBRUARY 19, 2015.**

SANDLER LAW, PLLC, 10869N SCOTTSDALE RD #103-112, SCOTTSDALE, AZ 85254  
DEANNA B. SANDLER, 25950 N. 107<sup>TH</sup> 104<sup>TH</sup> WAY, SCOTTSDALE, AZ 85250

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: **2011005353-0 2011005528-0 VC0000004624**

Telephone Number: **602-481-1907 480/447-7046**

Fax Number: **N/A 480/447-7049**

E-mail Address: [dedesandler@yahoo.com](mailto:dedesandler@yahoo.com) [dede@sandlerlawaz.com](mailto:dede@sandlerlawaz.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE OCTOBER 23, 2014.**

**LAW OFFICE OF KIM L. TURNER PLLC, 39506 N. DAISY MTN DR., ANTHEM, AZ 85086**  
~~KIM L. TURNER LAW, 2046 W. KURALT DRIVE ANTHEM, AZ 85086~~

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: **2011005594-0-2011004807-0-VC0000006049**

Telephone Number: 623-202-4120

Fax Number:

E-mail Address: [kim@kimturnerlaw.com](mailto:kim@kimturnerlaw.com) ~~kimthiss@hotmail.com~~

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MAY 29, 2014.**

**LAW OFFICE OF SHANNON R. GLAU, SHANNON GLAU, P.O. BOX 100 PRESCOTT, AZ 86304**

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: **2011005614-0 VC0000004523**

Telephone Number: 928-363-0650

Fax Number: 928-771-0507

E-mail Address: [shannon@glaulaw.com](mailto:shannon@glaulaw.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE FEBRUARY 19, 2015.**



DANNY RAY ABRIL JR., LAW OFFICE OF DANNY ABRIL PLLC, 9920 S. RURAL RD., #108-114 TEMPE, AZ 85284-4100

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:	<del>NET 30</del> <b>NO TERM</b>
Vendor Number:	<del>20110056160</del> <b>VC0000004635</b>
Telephone Number:	480-448-4980
Fax Number:	N/A
E-mail Address:	dannyabril@gmail.com
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE FEBRUARY 19, 2015.**

**LAW OFFICE OF HEIDI PIRCHER, 2487 S. GILBERT RD., SUITE 106-489, GILBERT, AZ 85295**  
**HEIDI PIRCHER ZOYHOFSKI**

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: **2011005630-0 VC0000004660**

Telephone Number: 505-453-3605

Fax Number: N/A

E-mail Address: [hzojhofski@gmail.com](mailto:hzojhofski@gmail.com) - [heidipircherlaw@gmail.com](mailto:heidipircherlaw@gmail.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE FEBRUARY 19, 2015.**

**THE HERNACKI LAW OFFICE PLLC, 5045 W. BASELINE RD. SUITE A105 625 LAVEEN, AZ 85339**  
111 W. MONROE STREET SUITE 320, PHOENIX, AZ 85003 DANIEL J HERNACKI DAN HERNACKI, 6740 W.  
DESERT LANE, LAVEEN, AZ 85339-2729

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: 2011005719-0-W000015151-X-VC0000004636

Telephone Number: 602-206-~~2527~~ **2537**

E-mail Address: [hernacki2004@gmail.com](mailto:hernacki2004@gmail.com) [dan@jbiplaw.com](mailto:dan@jbiplaw.com)

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

**LAW OFFICES OF THERESE A GANTZ, 18631 N. 19<sup>th</sup> Avenue, Suite 158-609, AZ 85027**  
1750 W. UNION HILLS, #22, PHOENIX,

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: **20110034925875-0 VC0000004518**

Telephone Number: 602-432-5052

Fax Number:

E-mail Address: ~~thrgantz@cox.net~~ [tgantzlaw@gmail.com](mailto:tgantzlaw@gmail.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 01, 2013.**

**LAW OFFICES OF PATRICK J. WALT, PATRICK WALTZ, 13835 N. TATUM BLVD. SUITE 9-219**  
**PHOENIX, AZ 85032** ~~7204 N. 16<sup>TH</sup> STREET, SUITE 104, PHOENIX, AZ 85020~~

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:	<del>NET-30</del> <b>NO TERM</b>
Vendor Number:	<del>2011006162-0</del> <b>VC0000001339</b>
Telephone Number:	602-402-5278
Fax Number:	N/A
E-mail Address:	patrickwaltzlaw@gmail.com
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 16, 2015.**

**CARRIE CANIZALES, 15835 S 46<sup>TH</sup> ST SUITE 136, PHOENIX, AZ 85048**  
~~CANIZALES LAW PLLC, CARRIE CANIZALES, 6101 S RURAL RD #110, TEMPE AZ 85283~~  
~~4802 E. RAY RD., SUITE 23-510, 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 TERM**

Vendor Number: **2011006163-0 VC0000004404**

Telephone Number: **602-284-4099 480/625-0110**

Fax Number: **480-212-5478 480/212-5478**

E-mail Address: [carrie.lawyer@gmail.com](mailto:carrie.lawyer@gmail.com)

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 16, 2015.**

**MEGAN STILWELL, 1910 S. STAPLEY DRIVE SUITE 221 MESA, AZ 85201**  
~~2150 S COUNTRY CLUB, SUITE 13, 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:	<del>NET-30</del> <b>NO TERM</b>
Vendor Number:	<del>2011006170-0</del> <b>VC0000006045</b>
Telephone Number:	480-237-1276
Fax Number:	480-325-2888
E-mail Address:	megan@stromforslawoffice.com
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 16, 2015.**

**LAW OFFICES OF KIRSTEN WRIGHT, 24 W. CAMELBACK RD., #A469, PHOENIX, AZ 85013**

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:	<del>NET 30</del> <b>NO TERM</b>
Vendor Number:	<del>2011006172-0</del> <b>VC0000004674</b>
Telephone Number:	602-361-0943
Fax Number:	N/A
E-mail Address:	kirstenwrightlaw@gmail.com
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 16, 2015.**



**JORDAN PALMER, 8776 E. SHEA BLVD, #106-115, 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:	<del>NET 30</del> <b>NO TERM</b>
Vendor Number:	<del>2011006178-0</del> <b>VC0000005934</b>
Telephone Number:	480-398-4430
Fax Number:	480-779-1324
E-mail Address:	djordanpalmer@outlook.com
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 16, 2015.**

**LAW OFFICE OF C B NIVEN PLLC, CRYSTI NIVEN, 9375 E. SHEA BLVD, 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 TERM**

Vendor Number: **2011006183-0 VC0000004675**

Telephone Number: **602-372-9525 480/214-9595 cell 480/389-8233**

Fax Number: **480-718-7649**

E-mail Address: **crysti.niven@gmail.com**

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 16, 2015.**

**LAW OFFICE OF REBEKAH S. BELL, 2200 E. WILLIAMS FIELD ROAD, SUITE 200, GILBERT, AZ  
85295**

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:	<del>NET-30</del> <b>NO TERM</b>
Vendor Number:	<del>2011006200-0</del> <b>VC0000003106</b>
Telephone Number:	480/442-7241
Fax Number:	N/A
E-mail Address:	<a href="mailto:rb@rsbell-law.com">rb@rsbell-law.com</a>
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JUNE 25, 2015.**

**LAW OFFICES OF LUCY M. KEOUGH, 6 E. LAURIE LANE, PHOENIX, AZ 85020**  
LUCY MORONEY-KEOUGH, 7000 N. 16TH STREET, SUITE #120-301, PHOENIX, AZ 85020

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: **W000000584 X 2011006565-0 VC0000004672**

Telephone Number: **602-997-7367**

Fax Number: **602-997-7467**

E-mail Address: **[lmkeough@cox.net](mailto:lmkeough@cox.net)**

Contract Period: **To cover the period ending ~~August 31, 2019~~ **2029**.**

LAW OFFICE OF H CLARK JONES, 4140 E. BASELINE RD., STE. 101, MESA, AZ 85206  
H. CLARK JONES, 67 S. HIGLEY ROAD, STE 103-134, GILBERT, AZ 85296  
4368 E. CULLUMBER ST., 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 TERM**

Vendor Number: **2011005354-0 2011006790-0 VC0000004695**

Telephone Number: **520-250-5939 480-495-3844**

Fax Number: **n/a 480-478-0606**

E-mail Address: **~~hclarkjones@gmail.com~~ Clark@hclarkjones.com**

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE NOVEMBER 17, 2014.**

**JESSICA ELIZABETH STRAIN, 5800 E. THOMAS ROAD #109, 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: NO TERM

Vendor Number: VS0000001745

Telephone Number: 480-990-1595

Fax Number:

E-mail Address: JESSICA@RAMIROSHANAHANLAW.COM

Contract Period: To cover the period ending **August 31, 2019** ~~2019~~ **2029**.

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE SEPTEMBER 21, 2017.**

**STEPHEN R. JONES ATTORNEY AT LAW PLLC 1321 NORTH PALMSPRINGS DR. GILBERT, AZ 85234**  
**P.O. BOX 1267 GILBERT AZ 85299**

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 TERM
Vendor Number:	VS0000003431
Telephone Number:	602-919-9556
Fax Number:	
E-mail Address:	stephen@jonesazlawoffice.com
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MARCH 28, 2019.**

**MICHELLE STEWART LAW LLC 6501 E GREENWAY PKWY STE 103 SCOTTSDALE, AZ 85254**

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 TERM
Vendor Number:	VS0000003461
Telephone Number:	480-382-4442
Fax Number:	
E-mail Address:	michellestewartlaw@gmail.com
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MARCH 28, 2019.**



**LOGAN MUSSMAN LAW PLLC 513 WEST ENCANTO BLVD. PHOENIX, AZ 85003**  
**136 N 11<sup>TH</sup> AVE PHOENIX, AZ 85007**

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 TERM

Vendor Number: VS0000003458

Telephone Number: 623-202-7740

Fax Number:

E-mail Address: loganmussman@gmail.com

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MARCH 28, 2019.**

**JOSHUA FRY LAW PLLC DBA JOSHUA FRY 4900 N 44<sup>TH</sup> ST. APT 4035 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:	NO TERM
Vendor Number:	VS0000003446
Telephone Number:	717-418-1565
Fax Number:	
E-mail Address:	joshuafrylaw@gmail.com
Contract Period:	To cover the period ending <b>August 31, 2019 2029.</b>

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE MARCH 28, 2019.**

**STRICKMAN LAW, PLLC, 2266 S. DOBSON RD. SUITE 200, MESA AZ 85202**  
~~BURGUAN LAW PLLC AND STRICKMAN LAW LLC, 2910 N. 7<sup>TH</sup> AVENUE, PHOENIX, AZ 85013~~  
~~BURGUAN STRICKMAN LAW PLLC, BURGUAN CLARKE LAW OFFICE PLLC, BRIAN STRICKMAN ESQ,~~  
~~ASSOCIATE~~

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: **2011004027-1 2011006642-2 VC0000004445 VC0000010836**

Telephone Number: **623-266-7035**

Fax Number: **623-266-1267 602-883-7830**

E-mail Address: **~~brian@azlawpractice.com~~ brian@Jbbslaw.com**

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

**VENDOR ADDED BY MARICOPA COUNTY EFFECTIVE JULY 16, 2015.**

**BURGUAN LAW, PLLC, 2910 N. 7<sup>TH</sup> AVENUE, PHOENIX AZ 85013**  
~~STRICKMAN LAW PLLC, JESSICA BURGUAN, 2910 N. 7<sup>TH</sup> AVENUE, PHOENIX, AZ 85013~~  
~~8226 W. SALTER DRIVE, PEORIA, AZ 85382-3489~~

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: **W000015313 X 2011006642-0 VC0000004446 VC0000010837**

Telephone Number: **623-695-1624 623-274-1558**

Fax Number: **623-825-3831 602-883-7830**

E-mail Address: ~~jessica.burguan@azbar.org~~ [Jessica@Jbbslaw.com](mailto:Jessica@Jbbslaw.com)

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

**KEILEMBO D. ELLISON DBA ELLISON LAW OFFICE, PO BOX 90601, 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:	<b>NO TERM</b>
Vendor Number:	VS0000005465
Telephone Number:	602/292-8017
E-mail Address:	<a href="mailto:ellisonlawoffice@gmail.com">ellisonlawoffice@gmail.com</a>
Contract Period:	To cover the period ending <b>August 31, 2029.</b>

**ADDED EFFECTIVE 01/28/2021**

**ROTHMAN LAW, 3241 EAST SHEA BLVD SUITE 218, PHOENIX, AZ 85028**

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:	<b>NO TERM</b>
Vendor Number:	VS0000005490
Telephone Number:	602/427-2335
E-mail Address:	<a href="mailto:kristen@rothmanlawaz.com">kristen@rothmanlawaz.com</a>
Contract Period:	To cover the period ending <b>August 31, 2029.</b>

**ADDED EFFECTIVE 01/28/2021**

**ROBERT IAN CASEY, 2910 N 7<sup>TH</sup> AVENUE, PHOENIX, AZ85013**  
**YOUR AZ LAWYER DBA MICHAEL & CASEY.**

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 TERM**

Vendor Number: **VC0000004214 VS0000005599**

Telephone Number: **623/251-6428 480/254-6786**

E-mail Address: **~~sarah@yourazlawyer.com~~ [Robert@yourazlawyer.com](mailto:Robert@yourazlawyer.com)**

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

**ADDED EFFECTIVE 01/28/2021**  
**ADDED EFFECTIVE 01/28/2021**