

**Contract Number:** 18E-KENEW-0817

**Vendor Website:** <http://www.kenewllc.com>
**Vendor Contact:** Chad Hafstrom

**Phone:** 623-225-3321

**Email:** chadh@kenewllc.com

**Products or Services:** Kenew LLC provides Professional Project and Construction Services.

**Excluded Items:** None

**P.O. Address:** Kenew LLC  
 Chad Hafstrom  
 17505 N 79th Ave, Suite 205-C  
 Glendale AZ, 85308

**Remit To:** Kenew LLC  
 Chad Hafstrom  
 17505 N 79th Ave, Suite 205-C  
 Glendale AZ, 85308

**Effective Date:** 08/17/2018

**Renews:** August 17

**Final Expiration:** 08/17/2023 – *Maximum term. May be earlier if contract is not extended at annual renewal. Verify on Mohave's website.*
**Contract Specialist:** Mike Nentwig, CPPB (*Contact the Contract Specialist with contract inquiries.*)

**Phone:** 928-718-3203

**Email:** mike@mesc.org

**Procurement Specialist:** Erin Gordon (*Contact the Procurement Specialist with order inquiries.*)

**Phone:** 928-718-3216

**Email:** erin@mesc.org

**Pricing:** Firm Fixed

**Volume Discount:** Single Projects Exceeding \$50,000 and Multiyear projects - 2-5% discount dependent on complexity, time frame and time dedicated to the project would be used to determine discount percentage.

**Shipping:** N/A

**Perf/Pay Bond:** N/A

**Admin Fee:** Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

**Ordering Information:** This is a standard order contract. Make your purchase order out to Kenew LLC and send to Mohave for review.

**Resources:**

 Mohave Website: [www.mesc.org](http://www.mesc.org)

 Contract Documents: [Contract Documentation](#)

 Mohave's Pricing: [Contract Pricing](#)