

# M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer

Date: 01/26/2023

Re: Price Agreement(s)

The following Price Agreement Recommendations are submitted for your approval. They have been processed in accordance with the Maricopa County Procurement Code and have a transaction value under \$500,000.00.

## OPS Agenda - Thursday, January 26, 2023

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| 1. | <p><b>220165-IGA, CAPITAL PROJECT FURNITURE</b></p> <p>This Contract provides furniture for scheduled county projects. FMD uses this contract to acquire and plan various capital furniture projects scheduled throughout the county. This extension is necessary so vendor and county can negotiate pricing, discount schedule and development of new contract &amp; Language.</p> <p>This Contract contains an option for extension and is being extended for a term of two month thru 4-1-2023. The remaining MA balance in Advantage 3x of \$5,730.717.19 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required.</p> <p>Goodmans, Inc. DbA Goodman Interior Structures<br/>Approved on 1/26/2023 2:50:33 PM by Kevin Tyne, Chief Procurement Officer</p> |
| 2. | <p><b>200116-IGA, POLICE RADAR AND LIDAR PARTS AND ACCESSORIES</b></p> <p>Approve the Contract for Renewal of one year until February 19, 2024. The current amount of \$415,633.06 is sufficient to cover the spend for the next term</p> <p>Kustom Signals Inc..<br/>Approved on 1/26/2023 2:50:26 PM by Kevin Tyne, Chief Procurement Officer</p>   |
| 3. | <p><b>10135-RFP, ELECTRONIC MEDICAL RECORDS FOR CORRECTIONAL HEALTH SERVICES</b></p> <p>Correctional Health Services has requested a contract value increase of \$1,350,000.00 that would change the current award amount from \$9,366,235.59 to a new award total of \$10,716,235.59.</p> <p>Approved on 1/26/2023 2:49:36 PM by Kevin Tyne, Chief Procurement Officer</p>   |
| 4. | <p><b>180272-IGA, PREMIER US FOODS (#42356)</b></p> <p>MCSO uses this contract for ordering various perishable food items not available through other jail food contract sources to meet mandated nutritional standards. This value increase is necessary to increase the available funds available on the contract through the end of the term.</p> <p>Request Contract value increase of \$40,000.00 that would change the current award amount from \$250,000.00 to a new award total of \$290,000.00.</p> <p>Approved on 1/26/2023 2:51:00 PM by Kevin Tyne, Chief Procurement Officer</p>  |
| 5. | <p><b>210193-CI, EXTERNAL DISCIPLINARY REVIEW</b></p> <p>This Contract provides Maricopa County Sheriff's Office with personnel to oversee the Disciplinary Review Board. MCSO uses this contract for disciplinary review. This value increase is necessary to continue to provide disciplinary review services.</p> <p>This contract contains options for contract renewals and is being renewed for a term of one year through January 31, 2024. The remaining MA balance in Advantage 4x of \$25,965.00 is not sufficient to cover anticipated spend through the end of this new term, so \$30,000.00 needs to be added to the Contract award value.</p> <p>Kenneth A Holmes, P.L.L.C</p>  |

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|           | Approved on 1/26/2023 2:50:18 PM by Kevin Tyne, Chief Procurement Officer   |
| <b>6.</b> | <b>220273-S, TREE TRIMMING, PRUNING, REMOVAL, AND REPLACEMENT SERVICES</b>  |
|           | <p>This Contract provides Maricopa County using agencies with a multiple award contract for tree trimming, pruning, removal and replacement services. Maricopa County Department of Transportation, Flood Control District and multiple other departments use this contract for both planned and emergency tree services throughout the County. This value increase is necessary to support FCD and FMD tree removal and replacement projects that have been a result inclement storms in Maricopa County since contract inception.</p> <p>Request Contract value increase of \$670,000 that would change the current award amount from \$500,000 to a new award total of \$1,170,000.00</p> <p>Approved on 1/26/2023 2:51:06 PM by Kevin Tyne, Chief Procurement Officer</p> |

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| <b>7.</b> | <b>16111-RFP, STAFFING SERVICES AND RELATED SERVICES AND SOLUTIONS</b>  |
|           | <p>This Contract provides Staffing and Related Services and Solutions. Various Maricopa County departments use this contract for staffing services, managed service provider solutions and related services and solutions. This value increase is necessary to cover anticipated expenses through Fiscal Year 2024. Public Health Services is specifically requesting the addition of \$13,000,000.00 to fund the temporary staffing needs for the School Support/ELC K-12 Grant program. The additional \$6,500,000.00 is the sum of requests from other using agency.</p> <p>Request Contract Value Increase of \$19,500,000.00 that would change the current award amount from \$80,000,000.00 to a new award total of \$99,500,000.00.</p> <p>Approved on 1/26/2023 2:51:32 PM by Kevin Tyne, Chief Procurement Officer</p> |

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| <b>8.</b> | <b>230012-S PORTABLE TOILET SERVICES</b>   |
|           | <p>Approve the contract for award at an estimate of \$400,000.00 over two years until January 31, 2025, with three one-year renewal options. The effective date of the contract will be January 26, 2023. The purpose of the contract is to provide to Maricopa County using departments with a procurement vehicle for portable toilet rentals and cleaning services, scheduled and as needed.</p> <p>Vendors:<br/>United Site Services of Nevada, Inc</p> <p>Approved on 1/26/2023 2:50:01 PM by Kevin Tyne, Chief Procurement Officer</p> |

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| <b>9.</b> | <b>230034-ITN, RECYCLING SERVICES</b>   |
|           | <p>Approve the contract for award for the addition of two vendors, R2EWaste LLC dba R3EWaste and Waste Management of Arizona dba Waste Management, over one year and ten months until November 30, 2024, with four one-year renewal options. The effective date of the contract will be January 26, 2023. The purpose of the contract is to provide to Maricopa County departments a list of qualified vendors for recycling services needed for office paper, cardboard, comingled office recycling, appliances, automotive materials, lighting ballasts, batteries, cloth, computer equipment, electronics, foam, furniture, ink and toner, lamps, paper products, plastic, scrap metal, Styrofoam, wood pallets, writing instruments, and other products as determined.</p> <p>Approved on 1/26/2023 2:50:42 PM by Kevin Tyne, Chief Procurement Officer</p> |

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| <b>10.</b> | <b>171190-S, COURT REPORTING AND TRANSCRIPTION SERVICES</b>  |
|            | <p>This Contract provides court reporting and transcription services. Various departments use this contract for court reporting and transcription services. This value increase is necessary due to a potential increase in investigations by the Sheriff's Office as additional investigators are hired.</p> <p>Request Contract value increase of \$50,000.00 that would change the current award amount from \$900,000.00 (should be this amount) to a new award total of \$950,000.00.<br/>Approved on 1/26/2023 2:51:43 PM by Kevin Tyne, Chief Procurement Officer</p> |
| <b>11.</b> | <b>230017-S, ROADWAY LITTER REMOVAL AND DISPOSAL SERVICES</b>  |
|            | <p>Vendor Allegiance Builders, LLC has requested this termination as they are unable to maintain sufficient workforce to fulfill requirements of Contract as well as other economic factors.<br/>Cancellation effective 02/01/2023<br/>Approved on 1/26/2023 2:49:48 PM by Kevin Tyne, Chief Procurement Officer</p>   |
| <b>12.</b> | <b>230074-S, MEDICAL LABORATORY SERVICES</b>   |
|            | <p>Approve the contract for award at an estimate of \$500,000.00 over two years until January 31, 2025, with four years of renewal options. The effective date of the contract will be February 1, 2023. The purpose of the contract is to provide to Maricopa County a qualified contractor to provide medical laboratory services for Correctional Health Services (CHS).</p> <p>Garcia Clinical Laboratory, Inc.<br/>Approved on 1/26/2023 2:48:58 PM by Kevin Tyne, Chief Procurement Officer</p>  |