

M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer

Date: 12/03/2020

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, December 03, 2020

1.	<p><b>16025-RFP, RIGHT OF WAY ACQUISITION AND RELOCATION SERVICES</b></p>
	<p>This Contract provides Right of Way Acquisition and Relocation Services. The Real Estate Division uses this contract for acquiring real property(ies) and relocation assistance to eligible displaced individuals and businesses. This extension is necessary to enable RES to update and develop new solicitation to meet current and applicable department requirements.</p> <p>This Contract contains an option for extension and is being extended for a term of six months thru June 30, 2021. The remaining MA balance in Advantage 3x of \$179,340.70 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required. Universal Field Services needs to be removed from contract as they closed business operations effective 2-29-2020, see attached letter in workflow folder.</p> <p>It is requested by the Real Estate and Transportation Departments that the Chief Procurement Officer approve the subject Extension of the attached Price Agreement, with an effective date of January 01, 2021.</p> <p>Acquisition Sciences, LTD. Approved on 12/3/2020 1:59:16 PM by Kevin Tyne, Chief Procurement Officer</p>
2.	<p><b>190248-IGA, PLAYGROUND SOLUTIONS</b></p>
	<p>Approve the Contract for Renewal at an estimate of \$2,400,000.00 over one (1) years/ten (10) day's until November 16, 2021. The purpose of the contract is to provide to Maricopa County Maricopa County Parks the ability to purchase playground equipment for upgrades or new installations.</p> <p>It is requested by Parks and Recreation that the Chief Procurement Officer approve the renewal for the contract effective day of November 17, 2020.</p> <p>Arizona Recreation Design, Inc. Approved on 12/3/2020 1:58:13 PM by Kevin Tyne, Chief Procurement Officer</p>
3.	<p><b>190247-IGA, UNIFORMS - RENTAL ONLY (R-BB-19002)</b></p>
	<p>This Contract provides Uniform Rental and Other Services. Flood, MCDOT and ENVIS uses this contract for rental of employee uniforms and cleaning. This value increase is necessary to continue to provide rental of uniforms for the departments</p> <p>Request Contract value increase of \$200,000.00 that would change the current award amount from \$400,000.00 to a new award total of \$600,000.00.</p> <p>It is requested by the Equipment Services, Flood Control, and Transportation that the Board of Supervisors approve an increase in the contract amount from \$400,000.00 to \$600,000.00 effective December 3, 2020.</p> <p>Approved on 12/3/2020 1:56:47 PM by Kevin Tyne, Chief Procurement Officer</p>