

M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer

Date: 11/22/2023

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, November 22, 2023

1.	230097-DSA, THIRD PARTY PLAN REVIEW
	<p>Approve the Contract for Award to Jensen Hughes Inc. at an estimate of \$500,000 with an estimated completion date of 365 days from the official notice to proceed. The purpose of the contract is to review architectural plans for compliance with the relevant Fire and Life Safety requirements as enforced by the State of Arizona Fire Marshal.</p> <p>Approved on 11/22/2023 9:28:39 AM by Kevin Tyne, Chief Procurement Officer</p>
2.	220137-S, NATURAL GAS LOG SET INSTALLATION
	<p>This Contract provides County residents an opportunity to convert wood burning fireplaces to natural gas and properly install natural gas log sets in county residents' homes which are currently plumbed for natural gas, in support of the Maricopa County Fireplace Retrofit Program (MCFRP). Air Quality uses this contract to connect interested County residents with qualified contractors.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of one year through November 30, 2024. The remaining MA balance in Advantage 4x of \$44,252.32 is not sufficient to cover anticipated spend through the end of this new term, so \$25,000.00 needs to be added to the Contract award value.</p> <p>Diamondback Holdings LLC dba Diamondback Plumbing Services RP Gas Piping LLC.</p> <p>Approved on 11/22/2023 9:28:15 AM by Kevin Tyne, Chief Procurement Officer</p>
3.	240086-IGA, BOTTLED WATER
	<p>Approve the adoption of the Contract through an IGA at an estimate of \$200,000.00 over five years until October 31, 2028. The purpose of the contract is to provide to Maricopa County for the purchase of bottled water by various County agencies.</p> <p>Blue Triton Brands Inc. DBA: Ready Refresh</p> <p>Approved on 11/22/2023 9:28:02 AM by Kevin Tyne, Chief Procurement Officer</p>
4.	240003-ROQ, NEW WEST VALLEY ANIMAL CARE & CONTROL FACILITY (PHASE I)
	<p>Approve and award a professional services contract between Maricopa County and Multistudio, Inc (architects) at an amount of \$431,768.00 for Phase 1 of the design of the new Maricopa County West Valley Animal Care and Control Facility with an estimated expiration date of 6/30/24. Phase 1 of the design includes: programming, site assessment, site options study and adjacencies.</p> <p>Approved on 11/22/2023 9:28:51 AM by Kevin Tyne, Chief Procurement Officer</p>
5.	230042-IGA, PHARMACEUTICAL VARIOUS VACCINES - VIZIENT RX6040
	<p>This contract provides influenza and other vaccines for Public Health's Immunization, Refugee, and other clinics. Public Health uses this contract for influenza vaccines for their various programs. This value increase is necessary so Public Health can continue to provide the necessary vaccines for their various programs.</p> <p>Request contract value increase of \$420,000.00 that would change the current award amount from \$500,000.00 to a new award total of \$920,000.00.</p> <p>Approved on 11/22/2023 9:27:48 AM by Kevin Tyne, Chief Procurement Officer</p>

6.	180182-IGA, AV EQUIPMENT AND SERVICES
	<p>Approve the Contract for Renewal over 1 month until 12/30/2023. The purpose of the contract is to provide to Maricopa County audio and video products and services. Vendor Level 3 Audio Visual was mistakenly not included in the last renewal from June 30, 2024 to October 30, 2023.</p> <p>The vendor Level 3 Audio Visual has been retroactively added to the previous renewal. The previous Agreement Amendment has been attached to the workflow to keep the correct record.</p> <p>Bluum USA Inc Ccs Presentation Systems Exhibitone Corporation Ford Audio Video Systems Llc Presentation Products Inc. Level 3 Audio Visual</p> <p>Approved on 11/22/2023 9:27:38 AM by Kevin Tyne, Chief Procurement Officer</p>
7.	220226-RFP, HEAD START CHILD CARE SERVICES
	<p>Approve the contract for award between Maricopa County and Kids Haven (Kids Haven LLC dba Kids Haven Childcare & Preschool and Kids Haven LLC 2 dba Kids Haven Childcare and Preschool) for the contractor to provide three Early Head Start classrooms at an estimate of \$183,162.00 over seven months until June 30, 2024, with three annual renewal options.</p> <p>The effective date of the contract will be December 1, 2023. The purpose of the contract is to provide to Maricopa County head start child-care services for children ages 0 to 5 years (Early Head Start: children ages 0-3; Head Start: children ages 3- 5).</p> <p>The total contract award threshold for 220226-RFP will increase by \$183,162.00 (contract #220226-RFP threshold will increase from \$7,818,737.00 to \$8,001,899.00</p> <p>Approved on 11/22/2023 9:27:19 AM by Kevin Tyne, Chief Procurement Officer</p>
8.	230162-IGA, HVAC TOOLS AND ACCESSORIES (4701009100)
	<p>This Contract provides Maricopa County departments with a procurement vehicle to procure heating, ventilation, and air conditioning tools and accessories, as-needed. This value increase is necessary to support department spend through the remaining contract term of March 31, 2024.</p> <p>Request Contract value increase of \$250,000.00 that would change the current award amount from \$310,000.00 to a new award total of \$560,000.00. \$15,000 was added to the contract threshold on 11/16/2023 as pre-approved by K. Tyne. A remaining balance of \$235,000.00 is needing to be added to the contract threshold.</p> <p>Approved on 11/22/2023 9:26:59 AM by Kevin Tyne, Chief Procurement Officer</p>
9.	16013-IGA, COMPUTER HARDWARE AND SUPPORT
	<p>Approve the Contract for Renewal over three (3) months until 01/31/2024. The purpose of the contract is to provide to Maricopa County access to computer hardware and support to handle computer equipment needs.</p> <p>HP Inc Dell Marketing Lp Lenovo United States Inc</p>

Transource Computers Hewlett Packard Enterprise Company Lenovo Global Technology (United States), Inc International Business Mashines Corporation Approved on 11/22/2023 9:26:36 AM by Kevin Tyne, Chief Procurement Officer
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