

# M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer

Date: 07/28/2022

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, July 28, 2022

### 1. **180217-C, INMATE MATTRESS AND COVERS**

This Contract provides mattresses and mattress covers for use in the Maricopa County Sheriff's Office jail facilities. This value increase is necessary due to an influx of inmates.

Request Contract value increase of \$120,000.00 that would change the current award amount from \$860,000.00 to a new award total of \$980,000.00.

(Kevin Tyne preapproved the addition of \$120,000.00 and funds were added on 07/26/2022.

Approved on 7/28/2022 1:46:43 PM by Kevin Tyne, Chief Procurement Officer

### 2. **200209-C, HEAVY DUTY FLEET, CONSTRUCTION AND AGRICULTURAL/INDUSTRIAL PARTS, SERVICE, & ACCESSORIES**

This contract provides Maricopa County a full line of parts, components, accessories, and services at contractor locations and in the field, for light-duty and heavy-duty fleet vehicles and construction, agricultural, and industrial equipment. This value increase is necessary to process the county p-card payment for end of month July 2022 and support department needs through contract renewal, September 30, 2022.

Request Contract value increase of \$200,000.00 that would change the current award amount from \$2,445,000.00 to a new award total of \$2,645,000.00

Funds pre-approved by K. Tyne and added on 7-21-22.

Approved on 7/28/2022 1:46:36 PM by Kevin Tyne, Chief Procurement Officer

### 3. **210143-S, AUTOMOTIVE MAINTENANCE FOR OEM FACILITIES**

This contract provides Maricopa County with a source for automotive maintenance for OEM vehicles to be utilized by the Maricopa County EQS.

Request Contract value increase of \$180,000 that would change the current award amount from \$965,000 to a new award total of \$1,145,000.

This value increase was approved by K. Tyne and added on 7/21/22.

Approved on 7/28/2022 1:46:28 PM by Kevin Tyne, Chief Procurement Officer

### 4. **180267-C, INSECTICIDE REMOVAL/PREVENTATIVE**

This Contract provides for prevention and removal insecticide products to Maricopa County's Animal Care and Control (MCACC) for the removal of fleas and ticks from dogs and/or cats.

This Contract contains options for contract renewals and is being renewed with Patterson Veterinary Supplies for a term of one year, through July 31, 2023. The remaining MA balance in Advantage 3x of \$26,641.07 is not sufficient to cover anticipated spend though the end of this new term, so \$100,000.00 needs to be added to the Contract award value.

Patterson Veterinary Supply

Approved on 7/28/2022 1:45:20 PM by Kevin Tyne, Chief Procurement Officer

### 5. **200137-C, AIR QUALITY MONITORING EQUIPMENT, ACCESSORIES & CALIBRATION AND REPAIRS**

This Contract provides source or sources for air quality monitoring equipment and accessories, as well as service for installation, calibration, and repair of existing equipment. AQD uses this contract for air quality monitoring equipment and accessories, as well as service for installation, calibration, and repair of existing equipment. This value increase is necessary

support department needs through the remaining contract term of January 31, 2024. AQD will be using the funds to purchase additional air quality monitors and has begun to use the contract to repair the existing equipment.

Request Contract value increase of \$1,650,000.00 that would change the current award amount from \$1,550,000.00 to a new award total of \$3,200,000.00

Approved on 7/28/2022 1:46:20 PM by Kevin Tyne, Chief Procurement Officer

**6. 180221-S, ON-CALL ON-SITE VETERINARY SERVICES**

Approve the addition of one (1) vendor to the contract. The purpose of the contract is to provide to Maricopa County Animal Care and Control, on-call on-site veterinarian relief services for spay/neuter operations. This contract was re-solicited for vendors to respond to and be awarded through the term of April 30, 2023. Additional vendors may respond and be awarded later as they submit all the required documentation.

The remaining MA balance in Advantage 3x of \$268,431.55 as of July 12, 2022 is sufficient to cover the remaining term, so no additional funding is required.

It is requested by the Animal Care and Control that the Chief Procurement Officer approve the addition of (Rachael Kreisler dba Midwestern University) to the awarded contract in accordance with contract provisions, with an effective date of July 28, 2022.

Approved on 7/28/2022 1:44:35 PM by Kevin Tyne, Chief Procurement Officer

**7. 220270-RFP, COMMUNITY ACTION PROGRAM SERVICE DELIVERY**

Approve the contract for award at an estimate of \$500,000 over 11 months year until June 30th, 2022 with four one-year renewal options. The effective date of the contract will be July 28th, 2022. The purpose of the contract is to provide to Maricopa County delivery of Crisis Case Management and the coordination of Financial Literacy Training and Employment Assistance Services to assist low-income households in crisis situations to move closer to economic self-sufficiency for the Community Service Area limited to the City of Peoria, Youngtown, and surrounding areas.

FSL Programs

Approved on 7/28/2022 1:44:03 PM by Kevin Tyne, Chief Procurement Officer

**8. 171126-RFP, DISPOSAL OF SURPLUS PROPERTY**

This contract is a Revenue Contract to provide Maricopa County with third party auction services for surplus property. Maricopa County Sheriff's Office and Equipment Services uses this contract. This extension is necessary to facilitate the process for a new solicitation.

This Contract contains an option for extension and is being extended for a term of three months through November 31, 2022. The remaining MA balance in Advantage 3x of \$160,436.80 is sufficient to cover anticipated spend through the end of this new term, so no additional funding is required.

Western Sale Management

Approved on 7/28/2022 1:43:55 PM by Kevin Tyne, Chief Procurement Officer

**9. 190291-C, MCSO SERVICE PISTOLS, RIFLES & ACCESSORIES**

This contract provides for the purchase of new service pistols, rifles & accessories for MCSO.

This contract contains options for contract renewals and is being renewed for a term of two years, through 7/31/2024. The remaining MA balance in Advantage 3x of \$393,812.67 is sufficient to cover anticipated spend through the end of this new term, so no additional money needs to be added to the contract award value.

Diamondback Police Supply Co.

Proforce Marketing, Inc. DBA: Proforce Law Enforcement

Approved on 7/28/2022 1:43:41 PM by Kevin Tyne, Chief Procurement Officer

**10. 10140-IGA, ESRI ENTERPRISE SOFTWARE LICENSE AGREEMENT**

Approve a three-year contract renewal for \$3,761,859 until July 31, 2025 and increase the contract value from \$7,002,321 to a new contract value of \$10,764,180. The purpose of the contract is to provide for an enterprise software license agreement with ESRI for software and support for various County departments.

Environmental Systems Research

Approved on 7/28/2022 1:43:23 PM by Kevin Tyne, Chief Procurement Officer