

M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer
Date: 05/16/19
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.

Materials Management – OPS AGENDA 5/16/2019

ITEMS	TITLE
1.	<p>171184-RFP, RADIOLOGY AND ULTRASOUND READINGS</p> <p>This Contract provides Correctional Health with a qualified contractor to provide accurate diagnostic radiographic readings of x-rays performed by Correctional Health staff on jail patients and to perform mobile ultrasounds and interpret and diagnose those images within six (6) hours electronically by a referring physician. This value increase is necessary for CHS to continue to provide these services based on their forecasted amount without interruption until the expiration of August 31, 2020.</p> <p>Request Contract value increase of \$400,000.00 that would change the current award amount from \$370,000.00 to a new award total of \$770,000.00.</p> <p>It is requested by the Correctional Health Services (CHS) that the Chief Procurement Officer approve an increase in the contract amount from \$370,000 to \$770,000.00 effective May 16, 2019.</p> <p>NaphCare Inc.</p>
2.	<p>16138-ROQ, STATE LEGISLATIVE ADVOCACY SERVICES</p> <p>Don Isaacson submitted a request for a leave of absence from the contract. The County is not able to offer a leave of absence under the existing contract. Therefore, Maricopa County is terminating the contract for convenience proceedings. A termination letter was sent to Mr. Isaacson by Office of Procurement Services with an effective termination date of May 3rd, 2019.</p> <p>It is requested by the Maricopa County Government Relations that the Chief Procurement Officer approve the Cancellation of Contract, with an effective date of May 03, 2019.</p> <p>Isaacson & Walsh PC</p>
3.	<p>190179-IGA, LANDSCAPE & UTILITY VEHICLES, TRAILERS & EQUIPMENT</p> <p>Approve the IGA Contract through the State of Arizona for Renewal, with no additional funds over one (1) year, until May 8, 2020. The State of Arizona has approved this contract renewal in order to continue to provide these products and services until a replacement contract is in place.</p> <p>This IGA Contract provides for the purchase of Landscape & Utility Vehicles, Trailers & Equipment. The Maricopa County Equipment Services Department, and other County departments, use this contract to provide various wheeled landscape and utility vehicles, and trailer assets for County operations, on an as-needed basis. It is advantageous for Maricopa County to continue utilizing this IGA because the County does not have another means of purchasing the materials associated with this Cooperative Contract.</p> <p>It is requested by Equipment Services Department that the Chief Procurement Officer approve the renewal for the contract effective day of May 09, 2019.</p> <p>Bingham Equipment, Co. Fleming Trailers, Inc.</p>
4.	<p>171003-C, BEVERAGES WITH VENDING DEVICE/ COOLER</p> <p>This Contract provides bottled soda, juice and water along with the vending machines and coolers. MCSO and Parks use this contract for purchasing beverages for resale in their respective retail environments. This value increase is necessary cover the estimated expenditures through contract expiration.</p> <p>Request Contract value increase of \$275,000.00 that would change the current award amount from \$595,000.00 to a new award total of \$870,000.00.</p> <p>It is requested by the MCSO that the Chief Procurement Officer approve an increase in the contract amount from \$595,000 to \$870,000.00 effective May 16, 2019.</p>

	Bottling Group LLC, DBA: Pepsi Bottling Group Kalil Bottling Co. Swire Pacific Holdings Inc, DBA: Swire Coca-Cola USA
5.	<p>180259-S, WINDOW CLEANING SERVICES</p> <p>Facilities Management Department (FMD) has requested to terminate contract 180259-S Window Cleaning Services for default effective April 25, 2019.</p> <p>During the course of the contract, multiple complaints were made by the Facilities Management Department as multiple buildings were not completed by the stipulated deadline in the contract section 2.10.</p> <p>Based on the above, I hereby determine it to be in the County's interest to terminate this contract. (See Letter attached signed by the Chief Procurement Officer)</p> <p>It is requested by the Facilities Management Department (FMD) that the Chief Procurement Officer approve the Cancellation of Contract, with an effective date of April 25, 2019.</p> <p>AJH Management, DBA: Clean Towers</p>