

# M E M O R A N D U M

To: Wes Baysinger, Director







Date: 11/12/09

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 of \$250,000.00 or less, or have already been approved by the Board of Supervisors and have a renewal value of \$ 500,000.00 or less:


Add	Add Before	Add After	Edit	Approve	Approve Branch	Reject	Up	Down	Copy	Move	Cut	Paste	Paste Before	Paste After	Add Form	Move Multiple
Copy Multiple																

Select	Position	Item Title	Status	Owner	Item ID	#
		<b>Meeting Contents</b>				
		Materials Management Items	APPROVED	<u>ADMIN</u>	40481	
	1.	<p><b>L</b></p> <p><b>04023-S, RE-LAMPING AND REPAIR SERVICES</b></p> <p>Approve the renewal/extension of the following contracts: (These are recommended with the concurrence of the using agencies and the vendors, upon satisfactory contract performance and, when appropriate, after a market survey is performed.)</p> <p>Renewal/Extension Date: November 12, 2009 (Effective February 01, 2010)</p> <p>Serial: 04023-S</p> <p>Item: Re-Lamping and Repair Services (N/A estimate / 2 months until March 31, 2010) Two (2) month extension of contract to facilitate the re-bidding process.</p> <p>DECA Southwest Lighting &amp; Electrical Maintenance                      Amtech Lighting Services                      Fluoresco Lighting-Sign Maintenance Corporation                      Hernandez Companies Inc </p>	APPROVED	<u>MtlisMgt_Submitter</u>	40482	
	2.	<p><b>L</b></p> <p><b>04153-S, ASPHALT PAVING: PARKING LOT AND RELATED WORK</b></p> <p>Approve the renewal/extension of the following contracts: (These are recommended with the concurrence of the using agencies and the vendors, upon satisfactory contract performance and, when appropriate, after a market survey is performed.)</p> <p>Renewal/Extension Date: November 12, 2009 (Effective February 01, 2010)</p>	APPROVED	<u>MtlisMgt_Submitter</u>	40488	

		<p>Serial: 04153-S</p> <p>Item: Asphalt Paving: Parking Lot and Related Work (N/A estimate / 3 months until April 30, 2010) Three (3) month extension of contract to facilitate the re-bidding process.</p> <p>Regional Pavement Maintenance of Arizona Inc. Sunland Asphalt Ace Asphalt of Arizona, Inc. </p>			
	3.	<p><b>03198-C, PAINT AND PAINT SUPPLIES</b></p> <p>Approve the renewal/extension of the following contracts: (These are recommended with the concurrence of the using agencies and the vendors, upon satisfactory contract performance and, when appropriate, after a market survey is performed.)</p> <p>Renewal/Extension Date: November 12, 2009 (Effective February 01, 2010)</p> <p>Serial: 03198-C</p> <p>Item: Paint and Paint Supplies (N/A estimate / 2 months until March 31, 2010) Two (2) month extension of contract to facilitate the re-bidding process.</p> <p>Dunn-Edwards Corp. </p>	APPROVED	<u>MtIsMgt_Submitter</u>	40489
	4.	<p><b>09064-S, REPROGRAPHIC AND RELATED SERVICES</b></p> <p>Approve the following solicitation serial items. The action on the following items is subject to Legal Counsel's review and approval of the respective contracts and subsequent execution of contracts.</p> <p>Serial: 09064-S</p> <p>Item: Reprographic and Related Services (\$150,000.00 estimate / 3 Years until November 30, 2012 With 3 one year renewal option) The purpose of the contract is for the purchase of Reprographic and Related Services for FMD.</p> <p>ScottBlue Reprographics </p>	APPROVED	<u>MtIsMgt_Submitter</u>	40535
	5.	<p><b>CAPA APPROVAL</b></p>	APPROVED	<u>MtIsMgt_Submitter</u>	40546

Approve the designation of the following individuals as Certified Agency Procurement Aide (CAPA) through the authority of the Chief Procurement Officer and in accordance with approved CAPA policy and procedures.

Shelley Cottrell - Special Litigation

The CAPA Program allows individuals to perform departmental procurement activities for commodities and services under specific conditions, and upon completion of required course work and demonstration of competency. Annual approval is required. 


L

**08076-S, VOUCHER PROGRAM SPAY/NEUTER SERVICES CATS AND DOGS**

Approve the following solicitation serial items. The action on the following items is subject to Legal Counsel's review and approval of the respective contracts and subsequent execution of contracts.

Serial: 08076-S

Item: Voucher Program Spay/Neuter Services Cats and Dogs (N/A estimate / Until July 31, 2013) Recommendation for subsequent contract awards to provide voucher program spay/neuter services for cats & dogs as requested by Maricopa County Animal Care & Control Agency.

Academy West Animal Hospital  
Arizona Humane Society  
Aztec Animal Hospital  
Prestige Animal Clinic 

APPROVED MtIsMgt\_Submitter 40552