

M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer

Date: 05/06/2021

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, May 06, 2021

1. **16122-IGA TECHNOLOGY PRODUCTS SERVICES AND SOLUTIONS**

Approve the Contract for Renewal at an estimate of \$0 over one year until April 30, 2022. The purpose of the contract is to provide to Maricopa County technology products, services and solutions for County departments. The contract renewal is necessary to meet the continued need of various departments.

It is requested by MCSO that the Chief Procurement Officer approve the renewal for the contract effective day of May 01, 2021.

Carahsoft Technology Corporation

DLT Solutions, LLC

Insight Public Sector, Inc.

Unicom Government Inc

Approved on 5/6/2021 10:58:52 AM by Kevin Tyne, Chief Procurement Officer

2. **210182-C, INMATE SHOES AND SANDALS**

Approve the contract for award at an estimate of \$500,000.00 over three years until June 30, 2024 with three one-year renewal options. The effective date of the contract will be July 1, 2021. The purpose of the contract is to provide to Maricopa County Sheriff's Department (MCSO) and Maricopa County Juvenile Probation (JBAZMC) with footwear to be used for inmates and juveniles detained in Maricopa County.

It is requested by the MCSO and Juvenile Probation Department that the Chief Procurement Officer approve the subject award to the Multi Award as recommended.

Bob Barker Company Inc

Goaltex Corporation

Approved on 5/6/2021 10:58:07 AM by Kevin Tyne, Chief Procurement Officer

3. **190179-IGA, LANDSCAPE & UTILITY VEHICLES, TRAILERS & EQUIPMENT**

Approve the IGA Contract for Renewal, with no additional funds over one-year, until May 08, 2022. 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.

This IGA contract provides the ability to purchase landscape and utility vehicles, trailers and 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.

It is requested by Equipment Services Department that the Chief Procurement Officer approve the renewal for the contract effective day of May 9, 2021.

Bingham Equipment, Co.

Deere & Company

Fleming Trailers, Inc.

Approved on 5/6/2021 10:58:40 AM by Kevin Tyne, Chief Procurement Officer

4. 200241-S, MARICOPA COUNTY INDIGENT DECEDENT BURIAL SERVICES

This contract provides multiple contractors, on an on-call rotational basis, quality professional burial, cremation, transport, and/or cemetery services for Maricopa County indigent decedent burial services. Public Health uses this contract for burial, transport and/or cemetery services for Maricopa County indigent decedents. This value increase is necessary to pay for current and future invoices associated with the services covered under the contract.

Request contract value increase of \$250,000.00 that would change the current award amount from \$250,000.00 to a new award total of \$500,000.00.

Approved on 5/6/2021 10:58:23 AM by Kevin Tyne, Chief Procurement Officer

5. 171240-IGA, CABLING COMMUNICATION SYSTEM

Approve the Contract for Renewal at an estimate of \$0 over one year until May 2, 2022. The purpose of the contract is to provide to Maricopa County furnishing, installation, testing and warranty of data/voice/video communications cabling systems for the entire County as needed based on approved department budgets.

It is requested by OET and Various Departments that the Chief Procurement Officer approve the renewal for the contract effective day of May 3, 2021.

Anixter, Inc

Cable Solutions, LLC

IES Commercial Inc. DBA: IES Communications, LLC

Level 7 Technologies, LLC DBA: Aspen Technologies

Tel Tech Networks, Inc.

Approved on 5/6/2021 10:57:55 AM by Kevin Tyne, Chief Procurement Officer

6. 171106-RFP, ON-SITE CORRECTIONAL DIALYSIS SERVICES

This Contract provides dialysis services. CHS use this contract for on-site acute dialysis care for patients housed in MCSO jails. This value increase is necessary to continue on-site dialysis services.

This Contract contains options for contract renewals and is being renewed for a term of one year thru April 30, 2022. The remaining MA balance in Advantage 3x of \$105,405.50 is not sufficient to cover anticipated spend thru the end of this new term, so \$150,000.00 needs to be added to the Contract award value.

It is requested by the Correctional Health Services that the Chief Procurement Officer approve the renewal for the contract effective day of May 1, 2021.

Apheresis Care Group, Inc. DBA: Fresenius Medical Care

Approved on 5/6/2021 10:57:15 AM by Kevin Tyne, Chief Procurement Officer

4.	<p>200167-RFP, WORKERS' COMPENSATION BILL REVIEW, PHARMACY BENEFITS AND PHYSICAL THERAPY SERVICES</p>
	<p>This contract provides provide workers' compensation medical bill review and check writing services for Maricopa County's entire workers' compensation program; a pharmacy benefit manager to provide workers' compensation prescription benefit management services and a physical therapy provider network for employees on workers' compensation. Risk Management uses this contract for workers' compensation medical bill review and check writing services, pharmacy benefit management services and physical therapy providers for workers' compensation.</p> <p>This contract contains options for contract renewals and is being renewed for a term of one-year thru June 30, 2022. The remaining MA balance in Advantage 3x of \$0 is not sufficient to cover anticipated spend thru the end of this new term, therefore \$3,500,000.00 needs to be added to the Contract award value.</p> <p>It is requested by Risk Management that the Chief Procurement Officer approve the renewal for the contract effective day of July 01, 2021.</p> <p>Arizona Therapy Providers dba PTPN CorVel Healthcare Corporation Approved on 4/29/2021 2:37:07 PM by Kevin Tyne, Chief Procurement Officer</p>
5.	<p>180218-C, BULK FUEL PURCHASE AND DELIVERY</p>
	<p>This Contract provides for Bulk Fuel Purchase and Delivery. The Maricopa County Equipment Services Department uses this contract for the purchase and delivery of Bulk Unleaded, Diesel and Bio-Diesel Fuel for the County's underground and aboveground storage tanks and fuel trucks at County fueling stations, on an as-needed basis.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of one-year thru 04/30/2022. The remaining MA balance in Advantage 3x of \$4,004,171.25 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required.</p> <p>It is requested by EQUIPMENT SERVICES that the Chief Procurement Officer approve the renewal for the contract effective day of May 01, 2021.</p> <p>Pro Petroleum, Inc. (1st Call) Senegy Petroleum, LLC (2nd Call) Approved on 4/29/2021 2:37:00 PM by Kevin Tyne, Chief Procurement Officer</p>
6.	<p>171228-IGA, HEAVY EQUIPMENT, PARTS, ACCESSORIES, SUPPLIES AND RELATED SERVICES (#161534)</p>
	<p>Approve the IGA Contract through the City of Tucson for Renewal, at an estimate of \$4,000,000.00 over one-year, until April 30, 2022. The City of Tucson has approved this contract renewal in order to continue to provide these products and services.</p> <p>This IGA Contract provides for the purchase of Heavy Equipment, Parts, Accessories, Supplies and Related Services. The Maricopa County Equipment Services Department, and other County departments, use this contract for supplying Empire/Caterpillar (CAT) equipment and associated parts and services, 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 that the Chief Procurement Officer approve the renewal</p>

for the contract effective day of May 01, 2021.

Empire Southwest, LLC

Approved on 4/29/2021 2:36:44 PM by Kevin Tyne, Chief Procurement Officer

7.	200204-RFP, CREDIT AND DEBIT CARD PROCESSING SERVICES
	<p>Approve the contract for award at an estimate of \$500,000 over three years until 04/30/2024 with up to seven one-year renewal options. The effective date of the contract will be 05/01/2021. The purpose of the contract is to provide to Maricopa County departments with credit/debit card acceptance and processing services, ACH payments, and credit/debit processing services via the internet and interactive voice response (IVR).</p> <p>It is requested by the SHERIFF'S OFFICE that the Chief Procurement Officer approve the subject award to the responsible and all the bids submitted to be responsive to the solicitation requirements, as recommended.</p> <p>Fidelity National Information Services, Inc. DBA: Fidelity Information Services, LLC Approved on 4/29/2021 2:36:35 PM by Kevin Tyne, Chief Procurement Officer</p>

8.	16070-RFP, LIBRARY MATERIALS AND RELATED SERVICES
	<p>This contract provides for primary and supplementary suppliers of materials and services necessary for the complete operation of the Library District. This contract supplies all physical formats of print and media materials including but not limited to books, DVD's, CD's, and audio books.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of five years until April 30, 2026. The remaining MA balance in Advantage 3x of \$13,527,731 is not sufficient to cover anticipated spend through the end of this new term, so \$28,000,000 in additional funding is required to be added to the Contract award value.</p> <p>It is requested by LIBRARY DISTRICT that the Chief Procurement Officer approve the renewal for the contract effective day of May 01, 2021.</p> <p>Baker & Taylor, LLC Brodart Co. Ingram Library Services, Inc. Midwest Tape, LLC Rainbow Books, Inc. Approved on 4/29/2021 2:36:23 PM by Kevin Tyne, Chief Procurement Officer</p>

9.	171200-ROQ, EXTERNAL REFEREES, INMATE GRIEVANCES FOR MCSO
	<p>This contract provides referee services for inmate grievances. The Sheriff's Office uses this contract for inmate grievances within the jails.</p> <p>This contract contains options for contract renewals and is being renewed for a term of one year thru June 30, 2022. The remaining MA balance in Advantage 3x of \$44,724.68 is not sufficient to cover anticipated spend thru the end of this new term, therefore \$60,000.00 needs to be added to the contract award value.</p> <p>It is requested by MCSO that the Chief Procurement Officer approve the renewal for the contract effective day of July 01, 2021.</p> <p>Bill Williams Richard Wilson Scott Frye</p>

Approved on 4/29/2021 2:36:03 PM by Kevin Tyne, Chief Procurement Officer

10.	16048-ROQ, HEARING OFFICERS
	<p>This contract provides continuous qualified licensed attorneys with considerable experience as civil hearing officers and/or in the technical area of building construction, more particularly in the application and administration of construction codes (Registered Civil Engineer and/or Registered Architectural Engineer), air quality law and employment law including workforce merit ad personnel issues to serve as hearing officers to provide expert review for both legal and technical violations. Various agencies utilize this contract.</p> <p>This contract contains options for contract renewals and is being renewed for a term of one year thru April 30, 2022. The remaining MA balance in Advantage 3x of \$782.30 is not sufficient to cover anticipated spend thru the end of this new term, therefore \$55,000.00 needs to be added to the contract award value.</p> <p>It is requested by VARIOUS DEPARTMENTS that the Chief Procurement Officer approve the renewal for the contract effective day of May 1, 2021.</p> <p>Ayers & Brown, P.C. Charles K. Ayers Douglas A. Jordan Douglas C. Erickson Harold J. Merkow Prudence Lee Mary Stevens Approved on 4/29/2021 2:22:03 PM by Kevin Tyne, Chief Procurement Officer</p>