To: Kevin Tyne, Chief Procurement Officer

Date: 02/14/19

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.
### 1. 16048-ROQ, HEARING OFFICERS

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 agency use this contract.  
This Contract contains options for contract renewals and is being renewed for a term of one (1) year thru April 30, 2020. The remaining MA balance in Advantage 3x of $36,539.30 is not sufficient to cover anticipated spend thru the end of this new term, so $50,000.00 needs to be added to the Contract award value.  
It is requested by VARIOUS DEPARTMENTS that the Chief Procurement Officer approve the renewal for the contract effective day of May 01, 2019.

Ayers & Brown, P.C. (Charles K. Ayers)  
Douglas C. Erickson  
Douglas A. Jorden  
Harold J. Merkow  
Insight Employment Mediation, LLC  
Mary Stevens  
Prudence Lee

### 2. 12087-S, AUTO BODY REPAIR; CARS AND LIGHT TRUCKS

This Contract provides for repairs to passenger vehicles and small trucks for accident damages. Risk Management uses this contract for repairs to county owned passenger vehicles and small trucks that need repairs for accidents/collisions.

This Contract contains an option for extension and is being extended for a term of one (1) month thru May 31, 2019. The one (1) month extension will provide time to complete the procurement process for the award of a new contract. The remaining MA balance in Advantage 3x of $378,991.28 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required.

It is requested by the Risk Management and Equipment Services that the Chief Procurement Officer approve the subject Extension of the attached Price Agreement, with an effective date of May 01, 2019.

Ace Auto Collision  
All Pro Fleet Painting DBA: All Pro Truck Body Shop, Inc.

### 3. 16079-C, SPECIAL BUY: MISCELLANEOUS FOOD ITEMS.

This Contract provides food for consumption by MCSO inmates. MCSO uses this contract to meet nutritional requirements of inmates with special opportunity pricing from time to time. This value increase is necessary to cover projected spend through the end of June.

Request Contract value increase of $1,100,000.00 that would change the current award amount from $3,950,000.00 to a new award total of $5,050,000.00.

It is requested by the MCSO that the Chief Procurement Officer approve an increase in the contract amount from $3,950,000.00 to $5,050,000.00 effective February 14, 2019.

Total: 16 Vendors
6. **171017-S, HIGH VOLTAGE ELECTRIC SERVICES.**

This Contract provides high voltage electric services for the Facilities Management Department (FMD). This value increase is necessary to fund current and upcoming projects that will take place within this fiscal year per Facilities Management forecast.

Request Contract value increase of $400,000.00 that would change the current award amount from $250,000.00 to a new award total of $650,000.00.

It is requested by the FMD that the Chief Procurement Officer approve an increase in the contract amount from $250,000.00 to $650,000.00 effective February 07, 2019.

Summit Line Construction