

M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer
Date: 12/13/18
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.

Meeting Contents

Materials Management Items       

190015-ROQ, CONSOLIDATED JUSTICE COURTS

1. Approve the Contract for an award of \$248,040 to be used for Programming and Site Assessment and Site Options study. The purpose of the contract is to provide professional A/E design services for the Superior Court for the Maricopa Superior Court Campus, 222 E Javelina Ave, Mesa, AZ 85210. The remaining design services necessary after the programming, site assessment, site options study will be added to the professional services fee through change orders approved either by the Chief Contracting Officer or Board of Supervisors.







It is requested by the FMD that the Chief Procurement Officer approve the subject award to the Highest scoring, responsive, responsible response as recommended.

Gould Evans Associates LC      

171100-IGA, MINNESOTA MULTISTATE CONTRACTING MEDICAL & PHARMACY (MMS14003)

2. Maricopa County Public Health Department request the Chief Procurement Officer to approve the Contract for Renewal at an estimate of \$100,000.00 over one (1) years until December 31, 2019. The purpose of the contract is to provide to Influenza Vaccines for patients.

It is requested by Public Health that the Chief Procurement Officer approve the renewal for the contract effective day of January 01, 2019.

FFF Enterprises Inc.      

180153-CI, INDIVIDUAL CONTRIBUTOR FOR THE OPA AND ADP PROJECT

3. This Contract provides consulting services. Human Resources uses this contract for ADP and Human Resources Projects and Support Services. This extension is necessary to cover the period from the expiration date of the contract December 31, 2018 until end of the fiscal year 2019. Human Resources is expecting to spend at least \$80,000 for Ryan Ellis in the HR side of the budget. The department has potentially three big projects they are looking to use this vendor on:

- ADP RFP
- HRIS upgrade
- EeTime Upgrade

Two of these projects depend on if the Board will fund an ADP upgrade and when they want to implement an upgrade.

This Contract contains an option for extension and is being extended for a term of six (6) months thru June 30, 2019. The remaining MA balance in Advantage 3x of \$150,000.00 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required.

It is requested by the Human Resources that the Chief Procurement Officer approve the subject Extension of the attached Price Agreement, with an effective date of January 01, 2019.

R Ellis Consulting LLC      

171240-IGA, CABLING COMMUNICATION SYSTEM

4. Approve additional vendor to contract for cabling products and services in accordance with the Maricopa County/State of Arizona Intergovernmental Agreement (IGA) and Article MC1-308 of the Maricopa County Procurement Code. The State of Arizona contract is valid until 5/2/19 with optional annual renewal periods not to exceed five years total at a value of \$2,150,000.

It is requested by the OET that the Chief Procurement Officer approve the addition of (Tel Tech Networks Inc.) to the awarded contract in accordance with contract provisions, with an effective date of December 13, 2018.

Tel Tech Networks Inc.

