

M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer

Date: 06/16/2022

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, June 16, 2022

1. 220248-C, DAIRY PRODUCTS

Approve the contract for award at an estimate of \$500,000.00 over one year until June 30, 2023, with four one-year renewal options. The effective date of the contract will be July 1, 2022. The purpose of the contract is to provide to Maricopa County dairy products.

Aikins Distribution Inc

Approved on 6/16/2022 3:42:25 PM by Kevin Tyne, Chief Procurement Officer

2. 15054-CI, BLOOD PRESSURE AND WEIGHT MONITORING EQUIPMENT

This Contract provides blood pressure and weight monitoring equipment throughout Maricopa County for employees use.

This Contract contains options for contract renewals and is being renewed for a term of one year through June 30, 2023. The remaining MA balance in Advantage 3x of \$18,307.68 is not sufficient to cover anticipated spend through the end of this new term, \$15,000.00 needs to be added to the Contract award value.

AMS Health Clinic, LLC

Approved on 6/16/2022 3:42:07 PM by Kevin Tyne, Chief Procurement Officer

3. 180249-C, TRAFFIC SIGNAL HEADS & COMPONENTS

This Contract provides This Contract provides for traffic signal heads and components to maintain them and is used by MCDOT throughout Maricopa County for device replacement and repairs. This contract ensures regulatory requirements and community safety concerns are met.

This Contract contains options for contract renewals and is being renewed for a term of one year thru 6-30-2023. The remaining MA balance in Advantage 3x of \$14,014.04 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.

Wesco Distribution DBA: Brown Wholesale

Approved on 6/16/2022 3:42:15 PM by Kevin Tyne, Chief Procurement Officer

4. 220052-ROQ, MEDICAL EXAMINER'S OFFICE RENOVATIONS

Approve the Contract for Award at an estimate of \$174,995.14 with an estimated completion date of 12/31/2024. The purpose of the contract is to provide professional design services for the Facilities Management Office for the Medical Examiner's Office Renovations located at 701 W. Jefferson Street, Phoenix.

Dekker-Perich-Sabatini.

Approved on 6/16/2022 3:41:54 PM by Kevin Tyne, Chief Procurement Officer

5. 200143-RFP, HUMAN RESOURCE MANAGEMENT SYSTEM AND RELATED SERVICES- ACCENTURE LLP

Approve a contract value increase for Accenture LLP for the implementation deployment services of the Human Resources Information System (HRIS) and Related Services. The initial contract term is two (2) years commencing on or around January 4, 2021 and ending on

December 31, 2022 with the option for three (3) annual renewals. The value increase was previously approved by OPS and will be formally approved on the June 16, 2022 agenda.

The contract value increase request of \$1,832,320 changed the current contract award amount from \$4,017,038 to a new award total of \$5,849,358.

Approved on 6/16/2022 3:42:44 PM by Kevin Tyne, Chief Procurement Officer

6. 180002-RFP, PROFESSIONAL TRAINING SERVICES & TECHNICAL ASSISTANCE FOR HUMAN SERVICE PROGRAMS

This Contract provides a pool of qualified vendors, independent contractors, LLC's, state or local higher education institutions, colleges and universities with extensive expertise and a proven track record of competency in areas related to the provision of training services and technical assistance programs. The training services provided include, but are not limited to, infant/toddler early childhood education, program design and organizational management including grant management, and program implementation.

This contract contains options for contract renewals and is being renewed for a term of one year, through June 30, 2023. The remaining MA balance in Advantage 3x of \$273,573.86 is sufficient to cover anticipated spend through the end of this new term, so no additional funding is required.

Child & Family Resources
Kaplan Early Learning Company
Lakeshore Learning Materials
Western Kentucky University
The Devereux Foundation
Community Alliance Consulting, LLC,
LeCroy & Milligan Associates, Inc
Phase Consulting Partners
Teaching Strategies
TriMetrix Inc
The Gravely Group

Approved on 6/16/2022 3:41:44 PM by Kevin Tyne, Chief Procurement Officer

7. 200161-RFP, ESCROW AND TITLE SERVICES

This Contract provides but are not limited to, providing commitments for title insurance, litigation guarantees, Condition of Title reports, and escrow services that include title clearing, as well as issuance of title insurance policies and endorsements. RED, MCDOT and FCD use/uses this contract for providing commitments for title insurance, litigation guarantees, escrow services that include title clearing, as well as issuance of title insurance policies and endorsements.

This Contract contains options for contract renewals and is being renewed for a term of two years, thru 6-30-2024. The remaining MA balance in Advantage 3x of \$394,334.00 is not sufficient to cover anticipated spend thru the end of this new term, \$1,500,000.00 needs to be added to the Contract award value.

Sharon Hodges DBA: Allands
Security Title Agency
Commonwealth Land Title Company
Pioneer Title Agency

Approved on 6/16/2022 3:41:31 PM by Kevin Tyne, Chief Procurement Officer

8. 200162-IGA, COURTROOM RECORDING & EVIDENCE PRESENTATION SYSTEM

This Contract provides Courtroom Recording & Evidence Presentation System. FMD will be using this Judicial Branch contract to allow Facilities to use Courts preferred vendors for products and services to ensure proceedings meet established policy and procedures. This value increase is necessary to cover the additional costs and orders through the remainder of the contract term. Encumbered funds are required for FY21 and FY22 POs that are still being ordered against.

Request Contract value increase of \$1,000,000.00 that would change the current award amount from \$2,326,731.00 to a new award total of \$3,326,731.00.

Approved on 6/16/2022 3:40:22 PM by Kevin Tyne, Chief Procurement Officer

9. 200209-C, HEAVY DUTY FLEET, CONSTRUCTION AND AGRICULTURAL/INDUSTRIAL PARTS, SERVICE, & ACCESSORIES

This contract provides Maricopa County a full line of parts, components, accessories, and services at contractor locations and in the field, for light-duty and heavy-duty fleet vehicles and construction, agricultural, and industrial equipment. This value increase is necessary department fiscal year 2023 purchase orders.

Request Contract value increase of \$445,000.00 that would change the current award amount from \$2,000,000.00 to a new award total of \$2,445,000.00

Approved on 6/16/2022 3:40:33 PM by Kevin Tyne, Chief Procurement Officer