

# M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer  
Date: 01/17/19  
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.

**L**  
**190175-S, STRUCTURED SETTLEMENTS (ANNUITY) SERVICE PROVIDERS**

Approve the contract for no funding as Maricopa County will not be paying a fee, commission or hourly rate over one (1) year until January 31, 2020 with four (4) year renewal options. The effective date of the contract will be January 17, 2019. The purpose of the contract is to identify and qualify multiple professional and responsible providers of Structured Settlement Services (annuities) for the Maricopa County Risk Management Department.

It is requested by the Risk Management that the Chief Procurement Officer approve the subject award to the Multiple Award as recommended.

Arcadia Settlement Group  
JCR Settlements LLC

**L**  
**14105-C, TRAFFIC SIGN POSTS, HARDWARE AND ACCESSORIES**

This Contract provides a source to purchase Traffic Sign Posts and Accessories for the Maricopa County Department of Transportation.

This Contract contains option(s) for contract renewal(s) and is being renewed for a term of one (1) year, thru January 31, 2020. The remaining MA balance in Advantage 3x of \$46,080.09 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 MCDOT that the Chief Procurement Officer approve the renewal for the contract effective day of February 01, 2019.

Zumar

**L**  
**13162-CI, INVESTMENT ADVISORY SERVICES**

This Contract provides for investment advisory services under the Maricopa County Deferred Compensation Plan (Plan).

This Contract contains options for contract renewals and is being renewed for a term of five years thru 1/31/24. The remaining MA balance in Advantage 3x of \$366,144 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required or needs to be added to the Contract award value.

It is requested by Department of Finance that the Chief Procurement Officer approve the renewal for the contract effective day of February 01, 2019.

Sageview Advisory Group, Inc

**L**  
**190035-ROQ, MARICOPA COUNTY ADMINISTRATION BUILDING RE-STACK**

Approve and authorize the execution of a professional services contract between Maricopa County and Dekker Perich Sabatini (Phoenix AZ), in an amount not to exceed \$205,800.00 for Phase 1 (Programming & Schematic Phase) to provide design professional, and construction administration

services for the renovation of the Maricopa County Administration Building. Subsequent phases to be addressed via change order.

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

Dekker Perich Sabatini

**L**  
**180220-ROQ, FORENSIC PSYCHOLOGICAL SERVICES**

5. Correctional Health Services (CHS) has requested that Dr. Alan Dana Lewis be terminated for convenience from this Contract

It is requested by the Correctional Health Services that the Chief Procurement Officer of Maricopa County approve the Contractor cancellation Alan Dana Lewis (Eff. 01/19/19), from the awarded Contract

Alan Dana Lewis

**L**  
**16067-ITN, BUSINESS PERSONAL PROPERTY AUDIT SERVICES**

This Contract provides consulting services for audits of business personal property for the County Assessor.

6. This Contract contains options for contract renewals and is being renewed for a term of one year thru January 31, 2020. The remaining MA balance in Advantage 3x of \$137.50 is not sufficient to cover anticipated spend thru the end of this new term, so \$250,000 needs to be added to the Contract award value.

It is requested by County Assessors Office that the Chief Procurement Officer approve the renewal for the contract effective day of February 01, 2019.

Tax Management Associates

**L**  
**15026-C, FOOD AND STAPLE GROCERY ITEMS**

This Contract provides miscellaneous foods and staple grocery items for the Maricopa County Sheriff's Office (MCSO). This value increase is necessary to cover the anticipated need of the department through the term of the contract.

7. Request Contract value increase of \$1,000,000.00 that would change the current award amount from \$2,030,000.00 to a new award total of \$3,030,000.00.

It is requested by the MCSO that the Chief Procurement Officer approve an increase in the contract amount from \$2,030,000.00 to \$3,030,000.00 effective December 26, 2018.

BakeMark USA  
Custom Food Service  
JNS Foods LLC  
Kellogg Supply Inc  
National Food Group, Inc

Shaver Foods LLC  
Global Foods Inc