

M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer
Date: 04/11/19
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.

Item:	Title:
1.	<p>190142-S, AIRCRAFT AIRFRAME, ENGINE, AVIONICS, SHOP SUPPLIES & GENERAL HELICOPTER/AIRCRAFT PARTS & SERVICES</p> <p>Approve the vendor addition of Glendale Aero Services to the contract. The effective date of the contract will be April 11, 2019 and through the remainder of the existing term. The purpose of the contract is to provide to Maricopa County aircraft parts, accessories & repair services that are FAA certified as required for the Maricopa County Sheriff's Office aircraft and helicopter fleet.</p> <p>It is requested by the MCSO that the Chief Procurement Officer approve the addition of (vendor) to the awarded contract in accordance with contract provisions, with an effective date of April 11, 2019.</p> <p>Glendale Aero Services, Inc.</p>
2.	<p>16133-IGA, VICTIM ASSISTANCE CLEANUP SERVICES (C-10714)</p> <p>Approve the Contract for Renewal at an estimate of \$100,000 increase over One (1) year until March 21st, 2020. The purpose of the contract is to provide to Maricopa County assistance of the cleanup in crime scenes and disposal of the related bio hazardous waste/materials.</p> <p>It is requested by MCSO that the Chief Procurement Officer approve the renewal for the contract effective day of March 22, 2019.</p> <p>Crime Clean Decontamination, LLC</p>
3.	<p>16056-C, SAFETY EQUIPMENT AND SUPPLIES</p> <p>This Contract provides safety equipment, first aid supplies, criminal testing kits and personal protective equipment. Maricopa County Sheriff's Office, Air Quality, Equipment Services, Flood Control, Medical Examiner, Parks and Recreation, Transportation and Waste Resources uses this contract to provide their employees with the necessary equipment to perform daily functions.</p> <p>Request Contract value increase of \$300,000.00 that would change the current award amount from \$950,000.00 to a new award total of \$1,250,000.00.</p> <p>It is requested by the MCSO that the Chief Procurement Officer approve an increase in the contract amount from \$950,000 to \$1,250,000.00 effective April 11, 2019.</p> <p>ARIZONA GLOVE & SAFETY BOB BARKER COMPANY INC</p>

	CHANNING BETE COMPANY INC DIAMONDBACK POLICE SUPPLY CO GALLS LLC GRAINGER MALLORY SAFETY & SUPPLY
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