

























M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer
Date: 03/21/19
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.

Position	Item Title	Status	Owner	Item ID #	Type
	<p> Meeting Contents</p> <p> Materials Management Items       </p>	APPROVED	ADMIN	123214	
	<p>L 171240-IGA, CABLING COMMUNICATION SYSTEM</p> <p>The purpose of the contract is to provide to Maricopa County 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.</p>				
	<p>1. It is requested by the OET and FMD that the Chief Procurement Officer approve an increase of \$100,000 that would change the current award amount from \$2,150,000 to a new award total of \$2,250,000 effective March 13, 2019.</p> <p>Cable Solutions, LLC. IES Commercial Level 7 Technologies, LLC. DBA Aspen Technologies Tel Tech Networks, Inc.      </p>	APPROVED	MtlsMgt_Submitter123215	123215	
	<p>L 16068-RFP, RADS SOFTWARE AND HARDWARE</p> <p>This Contract provides hardware, software, installation services, training services, and maintenance agreements for use in MCDOT's Regional Archived Data System (RADS) solution. MCDOT and Flood Control uses this contract for data archival and retrieval system.</p>				
	<p>2. This Contract contains options for contract renewals and is being renewed for a term of one year, thru March 31, 2020. The remaining MA balance in Advantage 3x of \$44,058.53 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.</p> <p>It is requested by MCDOT that the Chief Procurement Officer approve the renewal for the contract effective date of April 01, 2019.</p> <p>Milestone Computer Technology      </p>	APPROVED	MtlsMgt_Submitter123229	123229	
	<p>L 14073-RFP MARICOPA COUNTY EMPLOYEE INDUSTRIAL HEALTH SERVICES</p> <p>This Contract provides provision of industrial employee health services/workers' compensation. Various (countywide) agencies use this contract for the following services: Workers' Compensation, Pre-Employment Screenings and Immunizations, DOT Random Drug and Alcohol Testing, Annual Testing/Examinations and Post Incident Testing and Fitness for Duty Testing.</p>				
	<p>3. This Contract contains options for contract renewals and is being renewed for a term of one (1) year thru March 31, 2020. The remaining MA balance in Advantage 3x of \$8,364.23 is not sufficient to cover</p>	APPROVED	MtlsMgt_Submitter123233	123233	

anticipated spend thru the end of this new term, so \$260,000 needs to be added to the Contract award value.

It is requested by Risk Management and Parks and Recreation that the Chief Procurement Officer approve the renewal for the contract effective day of April 1, 2019.

Banner Occupational Health Arizona, LLC DBA Banner Occupational Health Clinics



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16038-RFP, PARKS AND RECREATION WORK ORDER MANAGEMENT SYSTEM

This Contract provides a software application for Parks and Recreation to manage work orders and tasks for field staff. Parks and Recreation use this contract for maintenance management system and to generate reports to be able to budget. They also use this contract to place assets in the system and for tracking purposes.

- 4. This Contract contains options for contract renewals and is being renewed for a term of one (1) year thru 3/31/2020. The remaining MA balance in Advantage 3x of \$28,941.67 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required. APPROVED [MtlisMgt_Submitter123234](#)

It is requested by PARKS AND RECREATION that the Chief Procurement Officer approve the renewal for the contract effective day of April 1, 2019.

PSD Software



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190266-IGA, ELEVATOR AND ESCALATOR MAINTENANCE, REPAIR, MODERNIZATION & NEW CONSTRUCTION

Approve the adoption of an IGA Contract with KONE, Inc., issued on behalf of the U.S. Communities Government Purchasing Alliance (now OMNIA Partners) by the City of Kansas City, Missouri as the Lead Agency, for a term of Five (5) years and Eight (8) months from April 1, 2019 to November 30, 2024, in the amount of \$8,000,000.00. The purpose of the IGA contract is to provide for the purchase of Elevator and Escalator Maintenance, Repair, Modernization and New Construction products and services. The Maricopa County Facilities Management Department will use this contract to service and maintain various elevators, escalators and dumbwaiters located in County facilities, on an as needed basis.

- 5. APPROVED [MtlisMgt_Submitter123238](#)

It is requested by the Facilities Management Department (FMD) that the Chief Procurement Officer approve the subject award to the IGA as recommended.

Kone Inc.

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15021-C, HEAVY DUTY TRUCK EQUIPMENT AND ACCESSORIES

This Contract provides for Heavy Duty Truck, Construction and Agricultural, Industrial Fleet and Equipment Parts, Service and Accessories for County fleet vehicles. The Equipment Services

- 6. APPROVED [MtlisMgt_Submitter123244](#)

Department uses this contract to acquire these parts and services to support County operations, on an as-needed basis. This value increase is necessary to cover anticipated expenses until the end of the contract on July 31, 2020.

Request Contract Value Increase of \$3,500,000.00 that would change the current award amount from \$2,275,000.00 to a new award total of \$5,775,000.00.

It is requested by the EQUIPMENT SERVICES that the Chief Procurement Officer approve an increase in the contract amount from \$2,275,000 to \$5,775,000.00 effective 03/21/19.

Allied Crane Machinery
Arizona Brake and Clutch Supply
Arizona Truck Pros
Atlas Copco Cmt.
WW Williams Company, LLC., DBA Auto Safety House
Balar Holding Corp., DBA: Balar Equipment
Canyon State Bus Sales
CP Company, DBA CT Power
Cummins, Inc., DBA Cummins Sales and Service
Drake Truck Bodies, LLC., DBA Drake Equipment of AZ
Empire Southwest, LLC
Fleetpride
Freightliner of Arizona, LLC., DBA Velocity Vehicle Group
Kenz & Leslie of Arizona, Inc.
Lubrication Equipment & Supply
Norwood Equipment, Inc.
PTO Sales
J.A.R Capital Group, Inc., DBA Quality Vans Specialty Vehicles
RDO Equipment
RWC International
Sanderson Ford
Simpson Tool Box Company
Southwest Diesel & Electrical Corp.
Southwestern Supply Company, Inc.
Arizona Machinery, LLC., DBA Stotz Equipment
Titan Machinery, Inc. 