

M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer

Date: 07/01/2021

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, July 01, 2021

1.	180233-RFP, ORACLE PRODUCTS AND SERVICES
	<p>The purpose of the contract is to provide a purchasing agreement for the acquisition of Oracle products and services. The value increase is necessary to provide additional contract value for future purchases.</p> <p>Request Contract value increase of \$895,000 changed the current contract award amount from \$1,000,000 to a new award total of \$1,895,000.</p> <p>It is requested by the OPS that the Chief Procurement Officer approve an increase in the contract amount from \$1,000,000.00 to \$1,895,000.00 effective July 1, 2021.</p> <p>DLT Solutions LLC Mythics, Inc., Approved on 7/1/2021 1:28:52 PM by Kevin Tyne, Chief Procurement Officer</p>
2.	16120-RFP, EMERGENCY PLANNING AND TRAINING SERVICES
	<p>This Contract provides for Emergency Planning and Training Services for Maricopa County Public Health Preparedness and Response. This value increase is necessary to allow the task order done by Public Health to be executed.</p> <p>Request Contract value increase of \$350,000.00 that would change the current award amount from \$400,000.00 to a new award total of \$750,000.00.</p> <p>It is requested by the Public Health that the Chief Procurement Officer approve an increase in the contract amount from \$400,000.00 to \$750,000.00 effective July 1, 2021.</p> <p>BOLDPlanning, Inc. Integrated Solutions Consulting Knowledge Capital Alliance Tetra Tech, Inc. The Olson Group, LTD. Wiland Associates, LLC Approved on 7/1/2021 1:28:16 PM by Kevin Tyne, Chief Procurement Officer</p>
3.	171115-ROQ, OUTSIDE LEGAL SERVICES
	<p>Approve the contract for subsequent award over the balance of the 5th year until March 31, 2022 with one-year renewal options. The effective date of the contract will be July 1, 2021. The purpose of the contract is to provide to Maricopa County private outside legal counsel in support of the County Attorney (and where applicable the Administrator of the County's Self-Insured Trusts) to the "elected and appointed executives and officials of the County, their employees and agents, in their respective official capacities," in various fields. This will be a contract for professional services pursuant to Section MC1-355(d) of the Maricopa County Procurement Code.</p> <p>It is requested by the County Attorney and Risk Management that the Chief Procurement Officer approve the addition of (13 vendors) to the awarded contract in accordance with contract provisions, with an effective date of July 01, 2021.</p> <p>Amie Clark (Arizona Law Practice LLC)</p>

	Ballard Spahr BurnsBarton PLC CSB Strategic Business Solutions PLLC (Cosmich Simmons Brown) Diana Theos PLLC Gurstel Law Firm Hoffman Kelley LLP dba HKL Firm Osborn Maledon PA Polsinelli PC Slattery Petersen PLLC Spencer Fane LLP The Law Office of Dorcia Carrillo PLLC Thorpe Shwer P.C. Approved on 7/1/2021 1:29:41 PM by Kevin Tyne, Chief Procurement Officer
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4.	179015-S, MAINTENANCE, REPAIR AND INSPECTION OF UPS SYSTEMS
	This contract provides full service, preventive maintenance, material repairs and equipment relocation to uninterruptible power supply (UPS) systems used by various Maricopa County agencies. The value increase is necessary to provide additional contract value for future purchases. The value increase was previously approved by the Chief Procurement Officer on 6-24-21 and is being formally approved on the OPS agenda. Request Contract value increase of \$350,000 changed the current contract award amount from \$2,188,000 to a new award total of \$2,538,000. Approved on 7/1/2021 1:29:30 PM by Kevin Tyne, Chief Procurement Officer

5.	179009-RFP, ONLINE CONTENT LEARNING LIBRARY
	This contract provides online learning courses to employees and external users which can be accessed via our learning management system (LMS). Request Contract value increase of \$60,000 changed the current contract award amount from \$442,500 to a new award total of \$502,500 Approved on 7/1/2021 1:29:22 PM by Kevin Tyne, Chief Procurement Officer

6.	200220-S, STREET SWEEPING SERVICES
	This Contract provides Street Sweeping Services throughout County. MCDOT uses this contract for Street maintenance and cleaning cycles. This value increase is necessary to pay final FY 21 invoices and generate FY22 PO Request Contract value increase of \$600,000.00 that would change the current award amount from \$500,000.00 to a new award total of \$1,100,000.00. Approved on 7/1/2021 1:29:14 PM by Kevin Tyne, Chief Procurement Officer

7.	171125-RFP, HOSTED ENVIRONMENTAL MANAGEMENT SYSTEM
	The purpose of the contract is for the purchase of a comprehensive system to perform air quality permitting, compliance, emission inventory, and related ancillary functions to replace its legacy EMS system. Request contract value increase of \$330,000 to change the current contract award amount from \$3,767,575.90 to a new award total of \$4,097,575.90. The value increase is based on the additional scope of work per project change order (PCR 004). Approved on 7/1/2021 1:28:41 PM by Kevin Tyne, Chief Procurement Officer

<p>8.</p>	<p>180182-IGA, AV EQUIPMENT AND SERVICES</p> <p>The purpose of the contract is to provide to Maricopa County audio and video products and services. The value increase is necessary to provide additional contract value for future purchases.</p> <p>Request Contract value increase of \$300,000.00 changed the current contract award amount from \$3,000,000 to a new award total of \$3,300,000.</p> <p>Approved on 7/1/2021 1:28:34 PM by Kevin Tyne, Chief Procurement Officer</p>
<p>9.</p>	<p>180200-C, VETERINARY EQUIPMENT AND SUPPLIES</p> <p>This Contract provides Maricopa County Animal Care and Control and Maricopa County Sheriff's Office with multiple suppliers to meet the equipment and supply needs of their shelter and enforcement operations. This value increase is necessary to allow purchases to continue for shelter and enforcement operations.</p> <p>Request Contract value increase of \$300,000.00 that would change the current award amount from \$1,243,000.00 to a new award total of \$1,543,000.00</p> <p>Approved on 7/1/2021 1:28:25 PM by Kevin Tyne, Chief Procurement Officer</p>
<p>10.</p>	<p>210220-C, JET "A" AIRCRAFT FUEL (PURCHASE AND DELIVERY</p> <p>Approve the contract for award at an estimate of \$200,000.00 over two (2) years until July 31, 2023 with three (3) one-year renewal options. The effective date of the contract will be August 1, 2021. The purpose of the contract is to provide for the purchase and delivery of Jet "A" Aircraft Fuel for the Maricopa County Sheriff's Office.</p> <p>Merrimac Energy Group</p> <p>Approved on 7/1/2021 1:28:03 PM by Kevin Tyne, Chief Procurement Officer</p>
<p>11.</p>	<p>180247-S, WASTE PUMPING SERVICES</p> <p>This Contract provides for the purchase of Waste Pumping Services. The Maricopa County Facilities Management Department, and other County departments, use this contract as a source for scheduled and as-needed pumping services to include removal, cleaning, and disposal of liquid and solid waste from traps, sand and oil interceptors, flow through tanks, cesspools, septic tanks, and lift stations, as specified in the technical specifications.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of two (2) years, thru June 30, 2023. The remaining MA balance in Advantage 3x of \$59,956.74 is not sufficient to cover anticipated spend thru the end of this new term, so additional funding in the amount of \$400,000.00 needs to be added to the Contract award value.</p> <p>It is requested by MCSO that the Chief Procurement Officer approve the renewal for the contract effective day of July 1, 2021.</p> <p>AAA Ajax Pumping Service, Inc.</p> <p>Approved on 7/1/2021 1:27:55 PM by Kevin Tyne, Chief Procurement Officer</p>
<p>12.</p>	<p>171207-C PLUMBING SUPPLIES</p> <p>This Contract provides for the purchase of Plumbing Supplies. The Maricopa County Facilities Management Department, and other County departments, use this contract to obtain</p>

	<p>plumbing supplies for current and possible future manufacturers whose fixtures are installed in County-owned facilities, on an as-needed basis.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of one (1) year, thru June 30, 2022. The remaining MA balance in Advantage 3x of \$404,781.84 is not sufficient to cover anticipated spend thru the end of this new term, so additional funding in the amount of \$200,000.00 needs to be added to the Contract award value.</p> <p>It is requested by FACILITIES MANAGEMENT DEPARTMENT that the Chief Procurement Officer approve the renewal for the contract effective day of July 1, 2021.</p> <p>WW Grainger, Inc. Browns Partsmaster, Inc. Approved on 7/1/2021 1:27:42 PM by Kevin Tyne, Chief Procurement Officer</p>
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13.	180002-RFP, PROFESSIONAL TRAINING SERVICES & TECHNICAL ASSISTANCE FOR HUMAN SERVICE PROGRAMS
	<p>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 being sought include but are not limited to: infant/toddler early childhood education, program design and organizational management including grant management, and program implementation. Specific project assignments will be awarded by Task Orders. Task Orders will be evaluated on the specific project/scope of work requirements, including but not limited to experience, qualifications and price.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of one (1) year, thru June 30, 2022. The remaining MA balance in Advantage 3x of \$320,189.76 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required.</p> <p>It is requested by Human Services that the Chief Procurement Officer approve the renewal for the contract effective day of July 1, 2021.</p> <p>Child & Family Resources Kaplan Early Learning Company Lakeshore Learning Materials Western Kentucky University RF T The Gravely Group TouchMath Acquisition, LLC DBA: TouchMath, LLC The Devereux Foundation Patrick Ibarra DBA: The Mejorando Group System Thinking Group, Inc. Approved on 7/1/2021 1:27:35 PM by Kevin Tyne, Chief Procurement Officer</p>

14.	210250-RFP, REAL ESTATE ACQUISITION, RELOCATION, DISPOSITION AND OTHER RELATED SERVICES
	<p>Approve the contract for award at an estimate of \$500,000.00 over two years until 6-30-2023 with four one-year renewal options. The effective date of the contract will be 7-1-2021. The purpose of the contract is to provide Real Estate Acquisitions, Relocations and other related</p>

services for the Maricopa County Real Estate Department (MCRED) in support of the improvement projects undertaken by the Maricopa County Department of Transportation (MCDOT), the Flood Control District of Maricopa County (FCD)) as well as property acquisitions and dispositions conducted by MCRED on behalf of a myriad of Maricopa (County) Departments and Special Districts.

It is requested by the Real Estate Department that the Chief Procurement Officer approve the subject award to the Responsive and responsible to all requirements of solicitation.as recommended.

Acquisition Sciences

CBRE

Consultant Engineers

O.R. Colan Associates

Overland, Pacific & Cutler

Tierra Right of Way Services

Approved on 7/1/2021 1:27:23 PM by Kevin Tyne, Chief Procurement Officer