

# M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer

Date: 09/16/2021

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, September 16, 2021

- 1. 180220-ROQ, FORENSIC PSYCHOLOGICAL SERVICES.**  
Correctional Health Services (CHS) has requested that Dr. Wayne General be terminated for convenience from this Contract Eff. 09/03/2021.  
Approved on 9/16/2021 12:58:45 PM by Kevin Tyne, Chief Procurement Officer
- 2. 180163- C, DRY ICE PELLETS**  
This Contract provides the Environmental Services Department Dry Ice for use with the Vector Control surveillance operations. The Dry Ice is needed to attract mosquitoes to mosquito traps. This value increase is necessary to.  
Request Contract value increase of \$150,000 that would change the current award amount from \$432,000 to a new award total of \$582,000.  
Approved on 9/16/2021 12:58:52 PM by Kevin Tyne, Chief Procurement Officer
- 3. 200135-RFP, MCSO INDUSTRIAL WHOLE APPLE AND ORANGE WASHER**  
This Contract provides MCSO the ability to purchase and have installed a new, unused, industrial whole-apple and orange washer for its Food Factory services division. The renewal allows time post installation for the Food Factory to review the machine is in working order and does not require additional maintenance from the vendor.  
This Contract contains options for contract renewals and is being renewed for a term of one-year thru 09/30/2022. The remaining MA balance in Advantage 3x of \$24,632.11 (and \$57,301.74 ordered but not expended) 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.  
  
Kronen Corporation  
Approved on 9/16/2021 12:58:38 PM by Kevin Tyne, Chief Procurement Officer
- 4. 16154-RFP, MAINTENANCE, REPAIR, OPERATING, INDUSTRIAL SUPPLIES AND RELATED PRODUCTS**  
This Contract provides a source for Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services. The Maricopa County Facilities Management Department, and other County departments, use this contract to access a complete line of Maintenance, Repair and Operating (MRO) Supplies and Industrial Supplies in a Retail and Wholesale (internet) environment; and Related Products and Services (installation, repair and renovation), on an as-needed basis.  
This Contract contains options for contract renewals and is being renewed for a term of five years thru 12/31/2026. The remaining MA balance in Advantage 3x of \$3,562,093.52 (\$349,439.19 ordered by not expended) is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required.  
  
Applied Industrial Technologies  
Approved on 9/16/2021 12:58:28 PM by Kevin Tyne, Chief Procurement Officer
- 5. 171100-IGA, MINNESOTA MULTISTATE CONTRACTING MEDICAL & PHARMACY (MMS14003)**  
This Contract provides Influenza Vaccines for Public Health Clinics, they continue to use of existing Vaccine supplies through the MMCAP agreement for their patients. It is advantageous for Maricopa County to continue utilizing this IGA with MMCAP which provides the best overall pricing.

Request Contract value increase of \$1,000,000.00 that would change the current award amount from \$3,550,000.00 to a new award total of \$4,550,000.00.

Approved on 9/16/2021 12:59:03 PM by Kevin Tyne, Chief Procurement Officer

**6. 171014-S, LOCAL COURIER AND LEGAL PROCESSING SERVICES**

This contract provides local courier and legal processing services. Various Maricopa County departments utilize this contract for pick-up and delivery of materials and items to be couriered on request.

This contract contains options for contract renewals and is being renewed for a term of one-year thru October 31, 2022. The remaining MA balance in Advantage 3x of \$145,089.49 is sufficient to cover anticipated spend thru the end of this new term, therefore no additional funding is required.

Mercury Delivery Services

Approved on 9/16/2021 12:59:13 PM by Kevin Tyne, Chief Procurement Officer

**7. 200120-S, CHILLER MAINTENANCE, REPAIR & OVERHAUL, AND REPLACEMENT SERVICES**

This Contract provides chiller maintenance, repair, overhaul, and replacement for various County owned facilities.

This Contract contains options for contract renewals and is being renewed for a term of two years thru 12-31-23. The remaining MA balance in Advantage 3x is not sufficient to cover anticipated spend thru the end of this new term, so additional funding of \$800,000.00 needs to be added to the Contract award value.

Trane US, Inc.

Approved on 9/16/2021 12:57:31 PM by Kevin Tyne, Chief Procurement Officer

**8. 180008-C, KITCHEN HARDWARE AND SUPPLIES**

The purpose of the contract is to provide to Maricopa County a multiple award contract for the supply of kitchen equipment, supplies, and various consumable products for use in the food preparation, storage, and distribution operations for MCSO.

This contract contains options for contract renewals and is being renewed for a term of one year, through 10/31/2022. The remaining MA balance in Advantage 3x of \$286,694.18 is sufficient to cover anticipated spend through the end of this new term, so no additional funding is required.

American Machinery Woks Inc. DBA: AMW Packing Supply B&S Supply

Cook's Direct, Inc. DBA: Cooks Correctional

Correctional Technologies dba Cortech USA

Approved on 9/16/2021 12:57:20 PM by Kevin Tyne, Chief Procurement Officer

**9. 210206-C, TRAFFIC SIGNING MATERIALS**

Approve the contract for award at an estimate of \$475,000.00 over two years until 9-30-2023 with Four one-year renewal options. The effective date of the contract will be 10-1-2021. The purpose of the contract is to provide to Maricopa County DOT the ability to maintain current traffic signage and to replace damage signs as necessary throughout the county.

3M Company

Interwest Safety Supply

Mandel Metals, Dba US Standard Sign

Zumar

Approved on 9/16/2021 12:57:54 PM by Kevin Tyne, Chief Procurement Officer

**10. 171101-S, ELECTRONIC RESOURCES AND MULTI MEDIA DOW**

Approve the addition of vendor to the current contract until January 31, 2023 with no renewal options. The purpose of the contract is to provide the Library District with any type of downloadable and/or aggregated electronic book, music or other resources and any related and/or supporting services.

Statista Inc.

Approved on 9/16/2021 12:56:56 PM by Kevin Tyne, Chief Procurement Officer

**11. 210213-IGA, UNIFORMS PURCHASE - CITY OF SCOTTSDALE**

Approve the Contract for Renewal at an estimate of \$0 over one year until September 20, 2022. The purpose of the contract is to provide to Maricopa County departments with a source to purchase uniforms and various customization services. Various Maricopa County departments use this contract for supplying uniforms and related items to their employees, on an as-needed basis.

Ace Uniforms of Phoenix

Approved on 9/16/2021 12:56:44 PM by Kevin Tyne, Chief Procurement Officer