

M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer
Date: 06/06/19
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.

Materials Management Items **06/06/19**

190292-IGA, EMERGENCY VEHICLE EQUIPMENT AND INSTALLATION SERVICES

1. Approve the adoption of the Contract through an IGA at an estimate of \$200,000.00 over thirty-four (34) months until April 15, 2022. The purpose of the contract is to provide to Maricopa County Sheriff's Office MCSO Special Investigations Division to procure emergency equipment and related installation/uninstallation services for special leased vehicles.

It is requested by the Sheriff's Office that the Chief Procurement Officer approve the subject award to the IGA as recommended.

KENCO OR LLC DBA: LSH LIGHTS

171035-IGA, DENTAL SUPPLIES AND EQUIPMENT

2. Approve the Contract for Renewal at an estimate of \$250,000.00 over two (2) years until June 30, 2021. The purpose of the contract is to provide to Maricopa County Correctional Health Services (CHS) /Public Health Department (PHD) Dental Supplies and Equipment-Requirements for inmates.

It is requested by Public Health and Correctional Health Services that the Chief Procurement Officer approve the renewal for the contract effective day of July 01, 2019.

Henry Schein, Inc.

15031-ROQ, LAW ENFORCEMENT PSYCHOLOGICAL EVALUATION SERVICES - MCSO

3. This Contract provides law enforcement psychological evaluation services. The Sheriff's Office uses this contract for psychological testing and clinical interviews for approximately 1700 individuals annually.

This Contract contains options for contract renewals and is being renewed for a term of one (1) year thru June 30, 2020. The remaining MA balance in Advantage 3x of \$99,765.00 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required.

It is requested by SHERIFF'S OFFICE that the Chief Procurement Officer approve the renewal for the contract effective day of July 1, 2019.

Arizona Psychological Assessment, Inc. ATTN: Dr. Jonna Dunlap
Arizona Police Psychology,
Jeni McCuthceon Psy. D., PLLC
PSG Consulting Inc. ATTN: Michael Cofield, PhD ABPP

171190-S, COURT REPORTING AND TRANSCRIPTION SERVICES

4. This Contract provides court reporting and transcription services. Various County agencies utilize this

contract.

This Contract contains options for contract renewals and is being renewed for a term of one (1) year thru June 30, 2020. The remaining MA balance in Advantage 3x of \$110,041.13 is not sufficient to cover anticipated spend thru the end of this new term, so \$60,000 needs to be added to the Contract award value.

It is requested by VARIOUS DEPARTMENTS that the Chief Procurement Officer approve the renewal for the contract effective day of July 01, 2019.

Jamie Caris DBA Always on Time
Canyon State Reporting Service
Coash and Coash, Inc.
eScribers, LLC
Griffin and Associates, LLC
Herder and Associates, LLC
Miller Certified Reporting, LLC
Net Transcripts, Inc.
Squaw Peak Reporters, Inc.
Verbatim Reporting & Transcription

13006-ROQ, CONTRACTORS TO PROVIDE DEMOLITION, CLEARING, GRUBBING, REMOVAL/DISPOSAL NON-HAZARDOUS WASTE

This Contract provides for Contractors to Provide Demolition, Clearing, Grubbing, Removal/Disposal Non-Hazardous Waste. The Maricopa County Facilities Management Department, and other County departments, use this contract for the demolition, clearing, grubbing, and removal/disposal of non-hazardous waste at various County locations, on an as-needed basis. This extension is necessary to allow for additional time to facilitate the re-bidding process for Maricopa County.

5.

This Contract contains an option for extension and is being extended for a term of six (6) months, thru November 30, 2019. The remaining MA balance in Advantage 3x of \$851,649.53 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required.

It is requested by the Facilities Management Department that the Chief Procurement Officer approve the subject Extension of the attached Price Agreement, with an effective date of June 01, 2019.

Breinholt Contracting Co., Inc.
Dickens Quality Demolition, LLC

15032-RFP, WORKER'S COMPENSATION MEDICAL BILL REVIEW SERVICES

This Contract provides for effective and efficient medical bill review services for Maricopa County's entire workers' compensation program through Risk Management.

6.

This Contract contains options for contract renewals and is being renewed for a term of one (1) year thru June 30, 2020. The remaining MA balance in Advantage 3x of \$172,334.36 is not sufficient to cover anticipated spend thru the end of this new term, so \$300,000.00 needs to be added to the Contract award value.

It is requested by RISK MANAGEMENT that the Chief Procurement Officer approve the renewal for the contract effective day of July 01, 2019.

CorVel Healthcare Corporation

L

190240-RFP, CARD ACCESS SYSTEM DEVICES- REPAIR AND INSTALLATION

7. Approve the contract for award at an estimate of \$450,000.00 over two (2) years until May 31st, 2021 with four (4) one-year renewal options. The effective date of the contract will be June 6, 2019. The purpose of the contract is to provide to Maricopa County qualified contractor(s) factory authorized card access device repair, upgrades, installation and monitoring of the new or existing hardware (Photo ID, Panic Alarms, Card Readers, etc.) and software for Identiv Velocity Series 3.6 and higher client enterprise software/server and related systems.

It is requested by the Facilities Management that the Chief Procurement Officer approve the subject award to the Most advantageous respondent as recommended.

1st Call - Enterprise Security, Inc.

2nd Call - Benson Systems

3rd Call - DH Pace Company Inc.