

M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer
Date: 12/01/16
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
Meeting Contents				
	Materials Management Items       	APPROVED	ADMIN	104178
L 12130-S, MOVING SERVICES				
Approve the renewal/extension of the following contracts: (These are recommended with the concurrence of the using agencies and the vendors, upon satisfactory contract performance and, when appropriate, after a market survey is performed.)				
	1. Renewal/Extension Date: December 01, 2016	APPROVED	MtlsMgt_Submitter	104181
Serial: 12130-S				
Item: Moving Services (N/A estimate / 1 Year until November 30, 2017) This contract provides moving services to County departments for relocation of furniture, fixtures and supplies and other items on an as-needed base.				
Alliance Professional Moving Atlantic Relocation System      				
L 13148-C, AVON RESPIRATORY PROTECTION EQUIPMENT, PARTS AND SERVICE				
Approve an increase in the price agreement for the following contracts. This request is due to an increased usage by county departments.				
	2. Serial: 13148-C	APPROVED	MtlsMgt_Submitter	104182
Item: Avon Respiratory Protection Equipment, Parts and Service (\$80,000.00) Increase price agreement value from \$21,152.16 to \$101,152.16. This contract will allow MCSO to purchase AVON Air Purifying Respirators (APR) and self-contained breathing apparatus (SCBA) parts, accessories and service.				
FDC Rescue Products      				
L 15029-IGA, LANDSCAPE & UTILITY VEHICLES, TRAILERS & EQUIPMENT				
Approve the renewal/extension of the following contracts: (These are recommended with the concurrence of the using agencies and the vendors, upon satisfactory contract performance and, when appropriate, after a market survey is performed.)				
	3. Renewal/Extension Date: November 08, 2016	APPROVED	MtlsMgt_Submitter	104184
Serial: 15029-IGA				
Item: Landscape & Utility Vehicles. Trailers & Equipment (N/A estimate / 1 Year until November 07.				

2017) This IGA contract with the State of Arizona will allow the purchase of various pieces of landscape machinery and equipment.

Bingham Equipment Co.

Fleming Trailer       

171053-S, NATURAL GAS LOG SET INSTALLATION

Approve the following solicitation serial items.

➔ 4. Serial: 171053-S APPROVED [MtlisMgt_Submitter](#) 104185

Item: Natural Gas Log Set Installation (\$200,000.00 estimate / 1 Year until November 30, 2017 with 4 one-year renewal option.) This contract provides for the installation of gas log sets in County residences via a voucher program.

Diamondback Plumbing Svc, Inc.       

171010-RFP, ACTIVE DIRECTORY FUTURE STATE

Approve the following solicitation serial items.

➔ 5. Serial: 171010-RFP APPROVED [MtlisMgt_Submitter](#) 104186

Item: Active Directory Future State (\$400,000.00 estimate / 1 Year until November 30, 2017 4 one-year renewal option) The purpose of this contract is for professional services to provide a comprehensive architecture, plan and cost to establish a future state for an enterprise Microsoft Active Directory (ADF).

Dell Marketing LP       

16017-IGA, RECORDS DESTRUCTION SERVICES (ADSPO15-080052)

Approve the renewal/extension of the following contracts: (These are recommended with the concurrence of the using agencies and the vendors, upon satisfactory contract performance and, when appropriate, after a market survey is performed.)

➔ 6. Renewal/Extension Date: December 01, 2016 APPROVED [MtlisMgt_Submitter](#) 104187

Serial: 16017-IGA

Item: Records Destruction Services (ADSPO15-080052) (\$20,000.00 estimate / 1 Year until November, 30, 2017) This IGA contract with the State of Arizona will provide for records shredding and destruction services for Elections.

The Centers for Habilitation       



171017-S, HIGH VOLTAGE ELECTRIC SERVICES

Approve the following solicitation serial items.

Serial: 171017-S



7.

Item: High Voltage Electric Services (\$150,000.00 estimate / 1 Year until November 30, 2017 with 4 one-year renewal option) This contract provides high voltage electrical services throughout Maricopa County to include but not limited to overhead /underground wires, substations transformers and related equipment while energized on an as needed bases. APPROVED [MtlisMgt_Submitter](#) 104194

Summit Line Construction

ABM Electrical Power Services



171003-C, BEVERAGES WITH VENDING DEVICE/COOLER

Approve the following solicitation serial items.

Serial: 171003-C



8.

Item: Beverages With Vending Device/Cooler (\$135,000.00 estimate / 1 Year Until November 30, 2017 With 4 One-Year Renewal Option) The award is recommended to three vendors: Kalil Bottling Co., PepsiCo, Inc., and Swire Coca-Cola, USA by their respective lowest line item bid(s) for the sum of \$135,000.00 for an initial one (1) year term from December 1, 2016 to November 30, 2017 with the option of four (4) annual renewals. The purpose of the contract is to establish a contract for milk, juice, sport drinks, water items, and soft drinks to be stocked in vending device/coolers located at Maricopa County Sheriff's Office Inmate Canteen and the Maricopa County Parks Department or other departments as needed. APPROVED [MtlisMgt_Submitter](#) 104196

Bottling Group LLC DBA: Pepsi Bottling Group

Kalil Bottling Co

Swire Pacific Holdings Inc. DBA: Swire Coca-Cola USA

