

# M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer  
Date: 01/10/19  
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	
1.	<p><b>L</b>  <b>11028-RFP, PUBLIC SAFETY RADIO CONSULTANT/PROJECT MANAGER (PMRC)</b></p> <p>This Contract provides for project manager and radio consultant services to assist the Office of Enterprise Technology (OET) in the upgrade and deployment of a project 25 700/800 MHz trunked radio system for the County.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of six months thru 6/30/19. The remaining MA balance in Advantage 3x of \$861,948.11 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required or needs to be added to the Contract award value.</p> <p>It is requested by the Office of Enterprise Technology (OET) that the Chief Procurement Officer approve the renewal for the contract effective day of January 01, 2019.</p> <p>Black Veatch Corporation</p>
2.	<p><b>L</b>  <b>14120-IGA, LEASED VEHICLE EMERGENCY EQUIPMENT SERVICES (#2012231)</b></p> <p>Approve the Contract for extension at an estimate of \$0.00 over three (3) months until March 31, 2019 while the City of Mesa goes through the procurement process. The purpose of the contract is to provide to Maricopa County leased vehicle emergency equipment and installation services.</p> <p>It is requested by MCSO that the Chief Procurement Officer approve the subject Extension of the attached Price Agreement, with an effective date of January 01, 2019.</p> <p>Kenco Or, LLC Dba: LSH Lights</p>
3.	<p><b>L</b>  <b>16032-RFP, PRE-EMPLOYMENT POLYGRAPH SERVICES</b></p> <p>This Contract provides for pre-employment polygraph examination services for the Sheriff.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of one year thru 12/31/19. The remaining MA balance in Advantage 3x of \$316,530 is sufficient to cover anticipated spend thru the end of this new term, so no additional funding is required or needs to be added to the Contract award value.</p> <p>It is requested by the SHERIFF'S OFFICE that the Chief Procurement Officer approve the renewal for the contract effective day of January 1, 2019.</p> <p>Northland Investigations, LLC</p>
4.	<p><b>L</b>  <b>171046-S, MEDICAL LABORATORY SERVICES</b></p> <p>This Contract provides for medical/clinical laboratory services and computerized test results to patients in the MC Jail and Detention Facilities. Correctional Health Services and the Sheriff's Office use this contract for laboratory services inmates within the jail and detention facilities.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of one (1) year thru January 31, 2020. The remaining MA balance in Advantage 3x of \$1,717,839.99 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 Correctional Health Services and the Sheriff's Office that the Chief Procurement Officer approve the renewal for the contract effective day of February 01, 2019.</p> <p>Garcia Clinical Laboratory, Inc.</p>
<p>5.</p>	<p><b>L</b> <b>16041-C, CELLEBRITE HARDWARE, SOFTWARE AND SUPPORT</b></p> <p>This Contract provides for the acquisition of Cellebrite hardware, software and support services for the Sheriff.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of one year thru December 31, 2019. The remaining MA balance in Advantage 3x of \$216,246.60 is sufficient to cover anticipated spend thru the end of this new term, so \$0 needs to be added to the Contract award value.</p> <p>It is requested by SHERIFF'S OFFICE that the Chief Procurement Officer approve the renewal for the contract effective day of January 01, 2019.</p> <p>Tri-Tech Forensics, Inc</p>
<p>6.</p>	<p><b>L</b> <b>12131-C, DUST PALLIATIVE / STABILIZER</b></p> <p>This Contract provides for the purchase of dust palliative and stabilizer to be used by the Maricopa County Department of Transportation and other departments as needed. This extension is necessary to facilitate a re-solicitation effort.</p> <p>This Contract contains an option for extension and is being extended for a term of up to six (6) months, thru July 31, 2019. The remaining MA balance in Advantage 3x of \$98,080.07 is not sufficient to cover anticipated spend thru the end of this new term, so \$60,000.00 needs to be added to the Contract award value.</p> <p>It is requested by the Maricopa County Department of Transportation (MCDOT) that the Chief Procurement Officer approve the subject Extension of the attached Price Agreement, with an effective date of February 01, 2019.</p> <p>EarthCare Consultants, LLC.</p>
<p>7.</p>	<p><b>L</b> <b>16125-C, (#179007) FELINE AND CANINE VACCINE</b></p> <p>This Contract provides for feline/canine vaccine for use by Animal Care and Control. Animal Care and Control uses this contract for vaccination of animals in shelter operations.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of one (1) year thru January 31, 2020. The remaining MA balance in Advantage 3x of \$141,454.59 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 Animal Care and Control that the Chief Procurement Officer approve the renewal for the contract effective day of February 01, 2019.</p> <p>Intervet Inc. DBA: Merck Animal Health</p>