



**PINAL COUNTY**  
WIDE OPEN OPPORTUNITY

**PURCHASING DIVISION REPORT**

August 7, 2024

**CONTRACT AWARD RECOMMENDATIONS:**

The Board is requested to approve the following contract awards:

1. RFP 203026 – Attorney Services for Public Defense Services - Recommend contracts be awarded to the following suppliers:

Emily Danies  
Rebecca Felmey

Jason Gronski  
Zachary Huselid

The initial one year term of the contract begins August 7, 2024 with one (1) optional one-year extensions. This contract will be used by the Public Defense Services Office.

2. RFP 220226 – Specialty Legal Services - Recommend Fennemore Craig, P.C. be awarded a contract beginning August 7, 2024 through June 30, 2025 with one (1) optional one-year extensions. This contract will be used by the County Attorney.
3. RFP 250725 – Legal Publication Services - Recommend Casa Grande Valley Newspaper, Inc. be awarded a contract beginning August 2, 2024 through August 1, 2025 with no remaining extensions. This contract will be used Countywide.

**CONTRACT AMENDMENTS:**

The Board is requested to approve the following contract amendments:

1. RFP 193425 – Credit and Debit Card Processing – Recommended approval of Amendment No. 5 to exercise the optional extension period from July 6, 2024 through July 5, 2025 with Point and Pay. There are no further extensions remaining. This contract is used by the Enter Using Department.
2. RFP 203026 – Public Defense Services – Attorney Services - Recommended approval of Amendment No. 4 to add paralegal services to the contract with Olivia Linn of Linn Legal Consulting, PLLC. This contract is used by Public Defense Services.
3. RFP 208025 – On Site Tire Consignment - Recommended approval of Amendment No. 3 to exercise the optional extension period from June 30, 2024 through June 29, 2025 with Southern Tire Mart, LLC. There are two (2) optional extensions remaining. This contract is used by the Fleet Department.
4. ROQ 226327 – Housing Electrical Installation, Repair, Renovation and Replacement - Recommended approval of Amendment No. 2 to exercise the optional extension period from



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August 3, 2024 through August 2, 2025 with JMAC Electric. There are two (2) optional extensions remaining. This contract is used by the Housing and CDBG Department.

5. ROQ 226527 – Housing Roofing Installation, Repair, Renovation and Replacement - Recommended approval of Amendment No. 2 to exercise the optional extension period from August 3, 2024 through August 2, 2025 with Post & Beam Construction. There are two (2) optional extensions remaining. This contract is used by the Housing and CDBG Department.
6. RFP 230127 – Correctional Health Services - Recommended approval of Amendment No. 1 to the contract with Wexford Health Sources, Inc. to exercise negotiated changes to the pricing and scope of work. This contract is used by the Sherriff's Office and Youth Justice Center.
7. RFP 230428 – State Lobbyist - Recommended approval of Amendment No. 2 to exercise the optional extension period from September 28, 2024 through September 27, 2025 with Arizona Capitol Connections. There are two (2) optional extensions remaining. This contract is used by the County Managers Office.
8. RFP 230628 – Weed Abatement Services - Recommended approval of Amendment No. 2 to exercise the optional extension period from August 31, 2024 through August 30, 2025 with C4 Weed Control. There are two (2) optional extensions remaining. This contract is used by Development Services – Public Works Division.
9. RFP 242729 – Landscaping Services - Recommended approval of Amendment No. 1 to the contract with Epifini Landscaping Inc. exercise negotiated changes to the pricing and scope of work. This contract is used Countywide.

### **COMPETITION IMPRACTICABLE PROCUREMENT OVER \$100,000:**

The Board is requested to approve the following purchase request per Pinal County Procurement Code section PC1-350 governing competition impracticable purchases over \$100,000:

**AMOUNT:** \$420,000.00  
**SUPPLIER:** John Thomas Company  
**DESCRIPTION:** 4 Solar Power Portable Traffic Signals  
**DEPARTMENT:** Development Services – Public Works Division

**AMOUNT:** \$475,000.00  
**SUPPLIER:** Long & Simmons Law PLLC  
**DESCRIPTION:** Blanket Purchase Order for Capital Attorney Services  
**DEPARTMENT:** Public Defense Services

**AMOUNT:** \$337,500.00  
**SUPPLIER:** Youturn Health  
**DESCRIPTION:** Blanket Purchase Order for Consulting Services



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**DEPARTMENT:** Sherriff's Office

**PURCHASE ORDER CHANGES REQUIRING APPROVAL:**

The Board is requested to approve the following change orders per Pinal County Procurement Code section PC1-502 governing change orders that exceed minimum thresholds.

**PO NO.:** 250426  
**SUPPLIER:** Doege Development  
**AMOUNT:** Change amount of \$349,493.15 for a new total of \$6,801,258.15  
**ITEM(S):** Construction Services for Animal Care & Control Facility  
**DEPARTMENT(S):** Facilities

**COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS \$100,000 - \$250,000:**

The Board is hereby notified of the following cooperative purchases made:

**PO NO.:** 251910  
**SUPPLIER:** West Law  
**AMOUNT:** \$172,000.00  
**ITEM:** Blanket Purchase Order for Legal Research  
**DEPARTMENT:** County Attorney

**PO NO.:** 251955  
**SUPPLIER:** CRM of America LLC  
**AMOUNT:** \$205,000.00  
**ITEMS:** Blanket Purchase Order for Freight & Waste Tire Removal  
**DEPARTMENT:** Public Works

**PO NO.:** 251999  
**SUPPLIER:** Bob Barker  
**AMOUNT:** \$246,000.00  
**ITEM:** Blank Purchase Order for Inmate Supplies  
**DEPARTMENT:** Sherriff's Office

**PO NO.:** 252006  
**SUPPLIER:** FX Tactical  
**AMOUNT:** \$198,700.00  
**ITEM:** Blanket Purchase Order for Ballistic Vests  
**DEPARTMENT:** Sherriff's Office



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<b>PO NO.:</b>	252021
<b>SUPPLIER:</b>	Precision Heli-Support
<b>AMOUNT:</b>	\$148,120.37
<b>ITEM:</b>	Standard Installation Kit
<b>DEPARTMENT:</b>	Sherriff's Office
<b>PO NO.:</b>	252099
<b>SUPPLIER:</b>	Waxie Sanitary Supply
<b>AMOUNT:</b>	\$175,000.00
<b>ITEM:</b>	Blanket Purchase Order for Janitorial Supplies
<b>DEPARTMENT:</b>	Facilities
<b>PO NO.:</b>	252102
<b>SUPPLIER:</b>	Hye Tech Network & Security Solutions LLC
<b>AMOUNT:</b>	\$155,700.00
<b>ITEM:</b>	Blanket Purchase Order for Consulting Services
<b>DEPARTMENT:</b>	Information Technology
<b>PO NO.:</b>	252165
<b>SUPPLIER:</b>	Waxie Sanitary Supply
<b>AMOUNT:</b>	\$137,000.00
<b>ITEM:</b>	Blanket Purchase Order for Janitorial Supplies
<b>DEPARTMENT:</b>	Sherriff's Office
<b>PO NO.:</b>	252219
<b>SUPPLIER:</b>	Sabino Electric Inc
<b>AMOUNT:</b>	\$115,140.00
<b>ITEM:</b>	Blanket Purchase Order for Fueling Station Repairs at San Manuel Airpark
<b>DEPARTMENT:</b>	Public Works
<b>PO NO.:</b>	252228
<b>SUPPLIER:</b>	Hye Tech Network & Security Solutions LLC
<b>AMOUNT:</b>	\$121,786.04
<b>ITEM:</b>	Partner Support Agreement
<b>DEPARTMENT:</b>	Information Technology
<b>PO NO.:</b>	252258
<b>SUPPLIER:</b>	Acro Service Corporation
<b>AMOUNT:</b>	\$132,000.00
<b>ITEM:</b>	Blanket Purchase Order for Temp Staff Services
<b>DEPARTMENT:</b>	County Attorney



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**PO NO.:** 252264  
**SUPPLIER:** Hye Tech Network & Security Solutions LLC  
**AMOUNT:** \$120,300.00  
**ITEM:** Blanket Purchase Order for SOC Prof Tech Services  
**DEPARTMENT:** Information Technology

**PO NO.:** 252365  
**SUPPLIER:** Coll Consulting LLC  
**AMOUNT:** \$157,915.00  
**ITEM:** Blanket Purchase Order for Consulting Services  
**DEPARTMENT:** Public Health

**PO NO.:** 252391  
**SUPPLIER:** Empire Southwest  
**AMOUNT:** \$125,000.00  
**ITEM:** Blanket Purchase Order for Outside Vehicle Repair Services  
**DEPARTMENT:** Public Works

**PO NO.:** 252401  
**SUPPLIER:** The Law Office of David J Kephart, PLLC  
**AMOUNT:** \$120,000.00  
**ITEM:** Blanket Purchase Order for Capital Attorney Services  
**DEPARTMENT:** Public Defense

**PO NO.:** 252402  
**SUPPLIER:** The Law Office of David J Teel, PLLC  
**AMOUNT:** \$120,000.00  
**ITEM:** Blanket Purchase Order for Capital Attorney Services  
**DEPARTMENT:** Public Defense

**PO NO.:** 252433  
**SUPPLIER:** Motorola Solutions Inc.  
**AMOUNT:** 24ea APX Single Band Portable Radios  
**ITEM:** \$249,966.64  
**DEPARTMENT:** Information Technology

**PO NO.:** 252446  
**SUPPLIER:** Baker & Taylor Books  
**AMOUNT:** \$185,000.00  
**ITEM:** Blanket Purchase Order for Books for Countywide Libraries  
**DEPARTMENT:** Library



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**COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS OVER \$250,000:**

The Board is requested to approve the following cooperative purchases:

**REQUISITION NO.:** 170538  
**SUPPLIER:** Sanderson Ford  
**AMOUNT:** \$393,115.16  
**ITEM(S):** 4ea 2024 Ford F550  
**DEPARTMENT(S):** Public Works

**REQUISITION NO.:** 171077  
**SUPPLIER:** Dell Computer  
**AMOUNT:** \$250,257.40  
**ITEMS:** 16ea Precision 3460 Small Form Factor & 184ea OptiPlex Small Form Factor  
**DEPARTMENTS:** Information Technology

**REQUISITION NO.:** 171100  
**SUPPLIER:** Dell Computer  
**AMOUNT:** \$533,783.25  
**ITEMS:** 400ea OptiPlex Small Form Factor  
**DEPARTMENT:** Information Technology

**REQUISITION NO.:** 171106  
**SUPPLIER:** Dell Computer  
**AMOUNT:** \$472,727.19  
**ITEMS:** 50ea Dell Latitude 5450, 50ea Dell Latitude 5550, 100ea Dell Latitude 3550, 100ea Dell Latitude 3450  
**DEPARTMENT:** Information Technology

**REQUISITION NO.:** 171147  
**SUPPLIER:** Hye Tech Network & Security Solutions LLC  
**AMOUNT:** \$642,377.91  
**ITEMS:** Wireless Refresh Equipment & Licenses  
**DEPARTMENT:** Information Technology

**REQUISITION NO.:** 171202  
**SUPPLIER:** Pueblo Mechanical and Controls  
**AMOUNT:** \$251,510.44  
**ITEM:** 140 Trane Chiller Replacement  
**DEPARTMENT:** Facilities



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**REQUISITION NO.:** 171258  
**SUPPLIER:** Midway Chevrolet  
**AMOUNT:** \$760,306.96  
**ITEMS:** 8ea 2025 Chevy Silverado Double Cab 4x2  
**DEPARTMENT:** Fleet Services