Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

PURCHASING DIVISION REPORT

November 20, 2024

CONTRACT AMENDMENTS:

The Board is requested to approve the following contract amendments:

1. RFP 194225 – Property and Evidence Management System - Recommended approval of Amendment No. 4 to exercise the optional extension period from June 17, 2024 through June 16, 2025 with FileOnQ. There are no optional extensions remaining. This contract is used by the Sheriff's Office.

2. RFP 203026 – Public Defense Services Office Attorney Services - Recommended approval of Amendment No. 5 with James Soslowsky of Solslowsky Law Firm to modify Exhibit C for the addition of Paralegal Contractor Services. This contract is used by the Public Defense Services Office.

3. ROQ 205526 – On-Call Water Resources Engineering Services - Recommended approval of Amendment No. 4 with JE Fuller Hydrology & Geomorphology, Inc. to modify Exhibit C for the addition of Code of Federal Regulations (CFR) Title 2. This contract is used by Development Services Public Works Division.

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

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

PO NO.:	253161
SUPPLIER:	Forward Tilt
AMOUNT:	$110,218.98
ITEM:	Workstations
DEPARTMENT:	Information Technology

PO NO.:	253190
SUPPLIER:	Tischlerbise Inc
AMOUNT:	$109,940.00
ITEM:	2025 IFA Study Fees
DEPARTMENT:	Development Services – Planning & Development Division

PINAL COUNTY
WIDE OPEN OPPORTUNITY

COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS OVER $250,000:

The Board is requested to approve the following cooperative purchases:

REQUISITION NO.:	171954
SUPPLIER:	Motorola Solutions, Inc
AMOUNT:	$870,826.00
ITEM:	Site on Wheels
DEPARTMENT:	Information Technology

REQUISITION NO.:	171994
SUPPLIER:	Motorola Solutions, Inc
AMOUNT:	$797,093.86
ITEM:	Tower and RF Site in San Manuel
DEPARTMENT:	Information Technology

REQUISITION NO.:	172022
SUPPLIER:	Motorola Solutions, Inc
AMOUNT:	$865,946.74
ITEM:	SUA Agreement
DEPARTMENT:	Information Technology