Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

PURCHASING DIVISION REPORT

February 19, 2025

CONTRACT AWARD RECOMMENDATION:

The Board is requested to approve the following contract award:

1. RFP 251730 – Court Ordered Evaluations - Recommend contracts be awarded to the following suppliers:

   Community Bridges, Inc. | Horizon Health and Wellness

   The initial one year term of the contract begins March 22, 2025 with four (4) optional one-year extensions. This contract will be used by the Public Fiduciary Department.

CONTRACT AMENDMENTS:

The Board is requested to approve the following contract amendments:

1. RFP 232928 – Federal Lobbyist Services - Recommended approval of Amendment No. 1 to exercise the optional extension period from March 1, 2025 through February 28, 2026 with Capitol Strategies, LLC. There are two (2) optional extensions remaining. This contract is used by the County Managers Office.

2. RFP 242729 – Landscaping Services - Recommended approval of Amendment No. 1 to exercise the optional extension period from March 6, 2025 through March 5, 2026 with Epifini Landscaping, Inc. There are three (3) optional extensions remaining. This contract is used Countywide.

3. RFP 243628 – Courier Services - Recommended approval of Amendment No. 1 to exercise the the optional extension period from March 6, 2025 through March 5, 2026 with Mercury Delivery Services. There are three (3) optional extensions remaining. This contract is used by Library and Countywide.

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PINAL COUNTY
WIDE OPEN OPPORTUNITY

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

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

PO NO.:	253639
SUPPLIER:	Empire Machinery
AMOUNT:	$133,490.40
ITEMS:	2ea 2025 Trail King Backhoe Trailer & 2025 Trail King Tilt-Utility Trailer
DEPARTMENT:	Development Services – Public Works Division

PO NO.:	253643
SUPPLIER:	Motorola Solutions Inc.
AMOUNT:	$140,275.64
ITEMS:	188ea Astro 25 OTAR w/multikey APX80000 Flash port
DEPARTMENT:	Information Technology

PO NO.:	253650
SUPPLIER:	United Truck & Equipment
AMOUNT:	$179,548.91
ITEM:	1ea 6500 Gallon Water Tanker Trail
DEPARTMENT:	Development Services – Public Works Division

PO NO.:	253663
SUPPLIER:	Dell Computer
AMOUNT:	$191,217.87
ITEM:	150ea Optiplex Small Form Factor Plus 7020
DEPARTMENT:	Information Technology

COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS OVER $250,000:

The Board is requested to approve the following cooperative purchase(s):

REQUISITION NO.:	172550
SUPPLIER:	Vanguard Truck Center of Phoenix
AMOUNT:	$258,181.35
ITEM:	1ea 2025 Mack Roll off Truck & Galbreath Roll off Hoist
DEPARTMENT:	Development Services – Public Works Division

REQUISITION NO.:	172613
SUPPLIER:	Hye Tech Network & Security
AMOUNT:	$317,546.35
ITEM:	Dell Nutanix – PoC – v2
DEPARTMENT:	Information Technology