

PURCHASING DIVISION REPORT

April 2, 2025

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. 6 to exercise the optional extension period from July 6, 2025 through January 5, 2026 with Point and Pay. There are no optional extensions remaining. This contract is used Countywide.
2. RFP 220126 – Title 1-B WIOA Youth Program Provider - Recommended approval of Amendment No. 5 to exercise the optional extension period from July 1, 2025 through June 30, 2026 with Pinal County Community College District. There are no optional extensions remaining. This contract is used by Economic Development Department.
3. RFP 220431 – Electronic Health Records - Recommended approval of Amendment No. 3 to exercise the optional extension period from June 20, 2025 through June 19, 2026 with CureMD. There are six (6) optional extensions remaining. This contract is used by the Public Health Department.
4. IFB 225627 – On-Site Aggregate Crushing Services - Recommended approval of Amendment No. 3 to exercise the optional extension period from April 13, 2025 through April 12, 2026 with Smithco Enterprises Inc.. There is one (1) optional extension remaining. This contract is used by the Development Services Department.
5. IFB 232528 – Roadway Pavement Markings - Recommended approval of Amendment No. 2 to exercise the optional extension period from April 18, 2025 through April 17, 2026 with the following suppliers:

Franklin Striping Inc.
Pavement Marking LLC

Hulxe Construction Services

There are two (2) optional extensions remaining. This contract is used by the Development Services Department.



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.: 251135
SUPPLIER: BWS Architects
AMOUNT: Change amount of \$237,407.00 for a new total of \$703,353.00
ITEM: Architectural Services at the Pinal County Fairgrounds
DEPARTMENT: Development Services

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

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

PO NO.: 253870
SUPPLIER: Dave Bang Associates Inc.
AMOUNT: \$189,134.66
ITEM: Play Structure
DEPARTMENT: Office of Budget and Finance

COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS OVER \$250,000:

The Board is requested to approve the following cooperative purchases:

REQUISITION NO.: 172759
SUPPLIER: Velocity Truck Centers
AMOUNT: \$407,384.79
ITEM: 2026 Freightliner
DEPARTMENT: Development Services

REQUISITION NO.: 172823
SUPPLIER: CDW Government
AMOUNT: \$274,640.28
ITEM: Microsoft Software
DEPARTMENT: Information Technology