

## **PURCHASING DIVISION REPORT**

April 30, 2025

### **CONTRACT AWARD RECOMMENDATION:**

The Board is requested to approve the following contract award:

1. RFP 253330 –Printing and Mailing of Valuation Notices - Recommend The Master's Touch be awarded a contract beginning April 30, 2025 through April 29, 2026 with four (4) optional one-year extensions. This contract will be used by the Pinal County Assessor's Office.

### **CONTRACT AMENDMENTS:**

The Board is requested to approve the following contract amendments:

1. ROQ 202523 – San Tan Valley Area Drainage Master Plan - Recommended approval of Amendment No. 2 to approve providing a drainage master plan for the San Tan Valley area and extend the contract through September 30, 2025. This contract is used by the Development Services, Public Works Division.
2. RFP 208226 – Immigration Resource Attorney Services - Recommended approval of Amendment No. 4 to exercise the optional extension period from July 1, 2025 through June 30, 2026 with the following suppliers:

Ballecer and Segal LLP

The Neufeld Law Firm, PLC

There are no optional extensions remaining. This contract is used by the Public Defense Services.

3. RFP 232627 – WIOA One Stop Operator - Recommended approval of Amendment No. 2 to exercise the optional extension period from July 1, 2025 through June 30, 2026 with Chicano Por La Causa. There are two (2) optional extensions remaining. This contract is used by the Economic Development Department.
4. RFP 243729 – WIOA Adult and Dislocated Worker Service Provider - Recommended approval of Amendment No. 1 to exercise the optional extension period from July 1, 2025 through June 30, 2026 with Eckerd Connects. There are three (3) optional extensions remaining. This contract is used by the Economic Development Department.

Office of Budget and Finance

31 N. Pinal Street, Building A, P.O. Box 1348, Florence, AZ 85132  
T 520-866-6250 F 520-866-6944

[www.pinal.gov](http://www.pinal.gov)

5. RFP 245129 – Social Worker Services - Recommended approval of Amendment No. 1 to exercise the optional extension period from July 15, 2025 through July 14, 2026 with the following suppliers:

Lee Alexandria Eastman  
Madison Bell  
Tina Williams – The Center for Excelling Families

There are three (3) optional extensions remaining. This contract is used by the Public Defense Services Office.

**PURCHASE ORDER CHANGES:**

The Board is hereby notified of the following change order made to a Competition Impracticable:

**PO NO.:** 253674  
**SUPPLIER:** Standard Aero Limited  
**AMOUNT:** Change amount of \$106,220.54 for a new total of \$421,117.49  
**ITEM:** Additional work to repair UH-1H3 Aircraft  
**DEPARTMENT:** Sheriff's Office

**PURCHASE ORDER CHANGES:**

The Board is hereby notified of the following change order made to a Cooperative Purchase Order:

**PO NO.:** 253534  
**SUPPLIER:** Hillyard Inc  
**AMOUNT:** Change amount of \$63,997.00 for a new total of \$128,997.00  
**ITEM:** BPO FY 24-25 Custodial Supplies  
**DEPARTMENT:** Facilities

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

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

**PO NO.:** 253791  
**SUPPLIER:** San Tan Ford  
**AMOUNT:** \$161,182.48  
**ITEMS:** 2 Ea 2024 F-150 Police Responder  
**DEPARTMENT:** Fleet Services



## PINAL COUNTY

WIDE OPEN OPPORTUNITY

**PO NO.:** 253829  
**SUPPLIER:** San Diego Police Equipment  
**AMOUNT:** \$241,661.89  
**ITEMS:** 483 Ea Federal 9mm, 452 Ea Federal .223  
**DEPARTMENT:** Sheriff's office

**PO NO.:** 253840  
**SUPPLIER:** San Tan Ford  
**AMOUNT:** \$112,333.16  
**ITEM:** 2025 Transit HR Passanger Van  
**DEPARTMENT:** Public Health

**PO NO.:** 253904  
**SUPPLIER:** Safeware Inc.  
**AMOUNT:** \$233,025.50  
**ITEM:** Window Film and Tent  
**DEPARTMENT:** Clerk of the Superior Court

**PO NO.:** 253910  
**SUPPLIER:** Hye Tech Network & Security Solutions LLC  
**AMOUNT:** \$104,961.65  
**ITEM:** HPE NS AF40 All Flash CTO Base Array  
**DEPARTMENT:** Information Technology

**PO NO.:** 253939  
**SUPPLIER:** Shi International Corp  
**AMOUNT:** \$130,440.00  
**ITEM:** DigEplan Pro User Avolve Software  
**DEPARTMENT:** Planning & Development

**PO NO.:** 253987  
**SUPPLIER:** CDW Government  
**AMOUNT:** \$189,442.66  
**ITEM:** MS EA CIS STD 2 CORE SA  
**DEPARTMENT:** Information Technology

**PO NO.:** 254003  
**SUPPLIER:** Diversified Flooring  
**AMOUNT:** \$242,566.30  
**ITEM:** Moving Office Furniture  
**DEPARTMENT:** Court Admin



## PINAL COUNTY

WIDE OPEN OPPORTUNITY

**PO NO.:** 254043  
**SUPPLIER:** Dell Computer Company  
**AMOUNT:** \$159,762.86  
**ITEMS:** 90 Ea Dell Latitude 550  
**DEPARTMENT:** Information Technology

**PO NO.:** 254066  
**SUPPLIER:** Carasoft Technology  
**AMOUNT:** \$155,223.91  
**ITEM:** Upgrade to Inseyets Online Pro  
**DEPARTMENT:** Sheriff's Office

**PO NO.:** 254067  
**SUPPLIER:** Motorola Solutions Inc  
**AMOUNT:** \$104,925.00  
**ITEM:** Critical Connect + WAVE PTX Public Safety  
**DEPARTMENT:** Information Technology

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

The Board is requested to approve the following cooperative purchase:

**REQUISITION NO.:** 173071  
**SUPPLIER:** Hye Tech Network & Security  
**AMOUNT:** \$384,919.42  
**ITEM:** Pure Storage Flash Array  
**DEPARTMENT:** Clerk of the Court