Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

PURCHASING DIVISION REPORT

June 4, 2025

CONTRACT AWARD RECOMMENDATIONS:

The Board is requested to approve the following contract awards:

1. RFP 220226 – Specialty Legal Services - Recommend contracts be awarded to the following suppliers:

   Aecus Law
   Law Offices of Nicolas J. Cornelius, PLLC
   Spencer Fane LLP

   The initial one year term of the contract begins June 4, 2025 with one (1) optional one-year extensions. This contract will be used by the County Attorney.

2. ROQ 253428 – CMAR for Pinal County Administration (STAR) Building – Recommend FCI Contractors. Inc. be awarded a contract in the bid amount of $625,748.00. This contract will be used by the Facilities Management Department.

CONTRACT AMENDMENTS:

The Board is requested to approve the following contract amendments:

1. ROQ 225027 – Housing Rehabilitation and Demolition Prequalified Contractors List - Recommended approval of Amendment No. 3 to exercise the optional extension period from June 8, 2025 through June 7, 2026 with Neoteric Builders, LLC. There is one (1) optional extension remaining. This contract is used by the Housing Department.

2. RFP 241029 – Printing, Mailing and Email Notification of Property Tax Documents - Recommended approval of Amendment No. 2 to exercise the optional extension period from July 5, 2025 through July 4, 2026 with The Master's Touch, LLC. There are three (3) optional extensions remaining. This contract is used by the Treasurer's Office.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

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.:	254003
SUPPLIER:	Diversified Flooring Services – Phx, LLC
AMOUNT:	Change amount of $56,327.28 for a new total of $298,893.62
ITEM:	Carpet Replacement
DEPARTMENT:	Court Admin

PO NO.:	254104
SUPPLIER:	Wilson & Company Inc
AMOUNT:	Change amount of $136,064.50 for a new total of $355,192.00
ITEM:	McClellan Wash Regulatory & Hazard Mapping
DEPARTMENT:	Development Services – Public Works Division

COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS OVER $250,000:

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

REQUISITION NO.:	173305
SUPPLIER:	Sanderson Ford
AMOUNT:	$408,905.00
ITEMS:	4ea 2025 Ford F550 XL LS
DEPARTMENT:	Development Services – Public Works Division

REQUISITION NO.:	173307
SUPPLIER:	Empire Machinery
AMOUNT:	$1,568.135.40
ITEMS:	2ea 140-13A Motor Grader
DEPARTMENT:	Development Services – Public Works Division