Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

PURCHASING DIVISION REPORT

July 2, 2025

CONTRACT AWARD RECOMMENDATIONS:

The Board is requested to approve the following contract awards:

1. RFP 260126 – Legal Publication Services - Recommend Casa Grande Valley Newspapers, Inc. be awarded a contract beginning August 2, 2025 through August 1, 2026 with four (4) optional one-year extensions. This contract will be used Countywide.

2. RFP 251830 – Night Vision Equipment - Recommend contracts be awarded to the following suppliers:

   Aurora Tactical Group LLC
   BRW Corporation
   Con10gency Consulting, LLC
   Curtis Blue Line
   Global Test Supply LLC
   Lawmen's & Shooters' Supply, Inc.
   See The Night LLC
   Sentinel Supply
   TNVC

   The initial one year term of the contract begins July 2, 2025 through July 1, 2026 with four (4) optional one-year extensions. This contract will be used by the Sheriff's Office.

3. IFB 253830 – Less Lethal, Duty Ammunition and Practice Ammunition - Recommend contracts be awarded to the following suppliers:

   Curtis Blue Line
   Diamondback Police Supply
   Dooley Enterprises, Inc.
   Fields Outdoor Adventures, LLP
   FX Tactical
   G T Distributors, Inc.
   Miwall Corp
   Proforce Marketing Inc.
   San Diego Police Department
   Sentinel Supply
   Shooter's World
   Sprague's Sports LLC

   The initial one year term of the contract begins July 2, 2025 through July 1, 2026 with four (4) optional one-year extensions. This contract will be used by the Pinal County Sheriff's Office, the Pinal County Constables, the Pinal County Attorney's Office, Pinal County Adult Probation, Pinal County Juvenile Probation, Pinal County Superior Court, and Pinal County Justice Court Departments.

PINAL COUNTY
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CONTRACT AMENDMENTS:

The Board is requested to approve the following contract amendments:

1. RFP 220726 – Public Health Clinic Services - Recommended approval of Amendment No. 4 to exercise the optional extension period from September 1, 2025 through August 31, 2026 with the following suppliers:

   Rebecca N. Strand
   Sindy L. Sheldon
   Tanique Vaughn – Nursis Staffing

   There are no optional extensions remaining. This contract is used by the Public Health Department.

2. ROQ 226327 – JOC for Housing Electrical Installation, Repair, Renovation and Replacement - Recommended approval of Amendment No. 3 to exercise the optional extension period from August 3, 2025 through August 2, 2026 with JMAC Electric. There is one (1) optional extension remaining. This contract is used by the Housing and CDBG.

3. ROQ 226527 – JOC For Housing Roofing Installation, Repair, Renovation and Replacement - Recommended approval of Amendment No. 3 to exercise the optional extension period from August 3, 2025 through August 2, 2026 with Post & Beam Construction. There is one (1) optional extension remaining. This contract is used by the Housing and CDBG.

4. IFB 240328 – Pavement Maintenance Materials - Recommended approval of Amendment No. to exercise the optional extension period from August 16, 2025 through August 15, 2026 with the following suppliers:

   Holbrook Asphalt
   Western Emulsions
   Pavement Restoration, Inc.
   Wright Asphalt Products Company

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

5. RFP 244129 – Inmate Communications - Recommend approval of Amendment No. 1 to Exhibit B for the Commission and Rate with Global Tel*Link Corporation dba ViaPath effective June 18, 2025. This contract is used by the Sheriff's Office.

6. IFB 250529 – Aggregate, Slurry and Portland Cement - Recommended approval of Amendment No. 1 to exercise the optional extension period from August 21, 2025 through August 20, 2026 with the following suppliers:

   Affinity Material Solutions
   Smithco Enterprises, Inc.
   CalPortland Company
   Vulcan Materials Company

   There are three (3) optional extensions remaining. This contract is used by the Development Services Department

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AMENDMENT TO COMPETITION IMPRACTICABLE PROCUREMENT OVER $100,000:

The Board is requested to approve the following purchase request per Pinal County Procurement Code section PC1-350 governing competition impracticable purchases over $100,000:

AMOUNT:	$262,500.00
SUPPLIER:	Accela, Inc.
DESCRIPTION:	Order Form Amendment to Order form Agreement Q-31607 dated September 2023, between Accela and Pinal County.
DEPARTMENT:	Information Technology

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.:	245198
SUPPLIER:	Dibble & Associates
AMOUNT:	Change amount of $898,601.89 for a new total of $2,696,116.50
ITEM:	Design Concept Report & Environmental Overview
DEPARTMENT:	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.:	254329
SUPPLIER:	Motorola Solutions, Inc.
AMOUNT:	$236,968.49
ITEM:	Flex Spillman Maintenance 7/02/2025-6/30/2025
DEPARTMENT:	Information Technology

PO NO.:	254371
SUPPLIER:	Merck Sharp & Dohme Corp
AMOUNT:	$165,504.20
ITEM:	Vaccines
DEPARTMENT:	Public Health Department

COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS OVER $250,000:

The Board is requested to approve the following cooperative purchases:

REQUISITION	173353
SUPPLIER:	Hye Tech Network & Security
AMOUNT:	$375,000.00
ITEM:	Hye Tech EA Services
DEPARTMENT:	Information Technology

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REQUISITION	173391
SUPPLIER:	Senergy Petroleum LLC
AMOUNT:	$1,200,000.00
ITEM:	BPO FY25/26 Diesel Fuel
DEPARTMENT:	Development Services – Public Works Division

REQUISITION	173418
SUPPLIER:	Empire Southwest
AMOUNT:	$300,000.00
ITEM:	BPO FY25/26 Vehicle Parts & Outside Services
DEPARTMENT:	Development Services – Public Works Division

REQUISITION	173433
SUPPLIER:	Siphon Draw Environmental
AMOUNT:	$498,000.00
ITEM:	Fire & Flood Protection
DEPARTMENT:	Public Health

REQUISITION	173491
SUPPLIER:	Lloyd Construction CO., Inc
AMOUNT:	$1,001,133.20
ITEM:	West Pinal Campground Site Improvement
DEPARTMENT:	Open Space Trails & Regional Parks

REQUISITION	173503
SUPPLIER:	Wex Bank
AMOUNT:	$750,000.00
ITEM:	Fuel for Motor Pool
DEPARTMENT:	Fleet Services

REQUISITION	173859
SUPPLIER:	Wex Bank
AMOUNT:	$2,339,000.00
ITEM:	Detention and Sworn Fuel
DEPARTMENT:	Sheriff’s Office

REQUISITION	173863
SUPPLIER:	FX Tactical LLC
AMOUNT:	$604,500.00
ITEM:	Uniforms
DEPARTMENT:	Sheriff’s Office