



PINAL COUNTY
WIDE OPEN OPPORTUNITY

PURCHASING DIVISION REPORT

January 25, 2023

CONTRACT AMENDMENTS:

The Board is requested to approve the following contract amendment(s):

1. ROQ 204426 – On-Call Construction Management Services - Recommended approval of Amendment No. 2 to exercise the optional extension period from March 28, 2023 through March 27, 2024 with the following suppliers:

AECOM Technical Services, Inc.
Arcadis
Consultant Engineering, Inc.

Psomas
Strand Associates, Inc.
Tristar Engineering and Management, Inc.

There are two (2) optional extensions remaining. This contract is used by Facilities and Public Works Departments.

2. ROQ 204526 – On-Call Engineering Development Plan Review Services - Recommended approval of Amendment No. 2 to exercise the optional extension period from March 28, 2023 through March 27, 2024 with the following suppliers:

Entellus, Inc
LaChow Consulting, Inc.

Michael Baker International
Psomas

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

3. ROQ 204626 – On-Call Environmental Engineering Services - Recommended approval of Amendment No. 2 to exercise the optional extension period from March 28, 2023 through March 27, 2024 with the following suppliers:

Hydro Geo Chem, Inc.

WestLand Resources

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

4. ROQ 204826 – On-Call General Airport Services - Recommended approval of Amendment No. 2 to exercise the optional extension period from March 28, 2023 through March 27, 2024 with the following suppliers:

Armstrong Consultants Inc.
Dibble & Associates Consulting Engineers

Strand Associates, Inc.
TRACE Consulting, LLC

There are two (2) optional extensions remaining. This contract is used by Public Works.



PINAL COUNTY
WIDE OPEN OPPORTUNITY

COOPERATIVE PURCHASING AGREEMENT PROCUREMENT (\$100,000 - \$250,000):

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

PO NO.: 248856
SUPPLIER: Hye Tech Network & Security Solutions LLC
AMOUNT: \$148,681.32
ITEMS: Network Switches for internet speed and high-speed data transfer
DEPARTMENT: Information Technology Department



To: Pinal County Board of Supervisors

From: Lorina Gillette, Procurement Officer

Date: January 25, 2023

Re: Contract Amendment for ROQ #204426 On-Call Construction Management Services

It is requested the Board approve a contract term extension with the following suppliers who provide On-Call Construction Management Services for the Facilities and Public Works Departments:

AECOM Technical Services, Inc.
Arcadis
Consultant Engineering, Inc.
Psomas
Strand Associates, Inc.
Tristar Engineering and Management, Inc.

The proposed amendment would include negotiated changes to the pricing for Consultant Engineering, Inc. as outlined in Exhibit B.

The County has spent approximately \$1,660,000 on these contracts in the last year and the same is anticipated in the next year of the contract.

The current term of this contract expires on March 27, 2023. The new term, if approved, will begin on March 28, 2023, and will continue through March 27, 2024. After this extension, two (2) one-year optional extensions will remain.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Lorina Gillette, CPPB
Procurement Officer
(520) 866-6262
Lorina.Gillette @pinal.gov



Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204426ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Construction Management Services

Contractor Name: **AECOM Technical Services, Inc.**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	January 25, 2023
Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204426ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Construction Management Services

Contractor Name: **Arcadis**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	January 25, 2023
Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



Contract Amendment

Pinal County Finance Department
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6526

Contract: 204426ROQ
Amendment #3
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Construction Management Services

Contractor Name: **Consultant Engineering, Inc.**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.
2. Modified Exhibit B of the Contract. Exhibit B is modified and superseded in its entirety by the attached Exhibit B.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Contractor hereby acknowledges receipt and understanding of the above amendment.

The above reference contract amendment is hereby executed this date by the County.

BY: Maher Osman, PE

(Name)

Executive Vice President

(Title)

(Signature)

Consultant Engineering, Inc.

(Contractor Name)

DATE: December 14, 2022

BY: Jeff Serdy

(Name)

Chairman, Pinal County Board of Supervisors

(Title)

(Signature)

DATE: January 25, 2023



204426ROQ Contract Exhibit B
REVISED - Pricing Effective 3/28/23

**On-Call Construction Management Services
Consultant Engineering, Inc.**

Submit fee schedule in accordance with the sample below. Respondent may provide a table of costs based on expertise of employee i.e. classification / title. Overhead maximum 150%, Net Fee maximum 10%.

Item	Classification / Title	Original Hourly Rate	Hourly Rate Effective 3/28/23
1	Project Manager, PE	\$225.50	\$248.05
2	Sr. Resident Engineer, PE	\$211.75	\$232.93
3	Resident Engineer, PE / Construction Manager - Facilities	\$173.25	\$190.58
4	Project Supervisor, PE	\$140.25	\$154.28
5	Project Supervisor / Chief Inspector	\$123.75	\$136.13
6	Senior Inspector/ Field Office Manager	\$110.00	\$121.00
7	Lead Inspector/Office Administrator	\$99.00	\$108.90
8	Inspector/Tester/Clerical Office	\$82.50	\$90.75
9	Jr. Inspector/Clerical Assistant	\$63.25	\$69.58
10	Landscape / Electrical Inspector	\$110.00	\$121.00
11	SWPPP Coordinator / Inspector ECC	\$123.75	\$136.13
12	Scheduler/Estimator	\$159.50	\$175.45
13	Registered Land Surveyor (RLS)	\$143.00	\$157.30
14	Survey Office Technician	\$110.00	\$121.00
15	Survey 2-Man Crew	\$206.25	\$226.88
16	Right of Way Manager	\$151.25	\$166.38
17	Sr. Right of Way Agent	\$121.00	\$133.10
18	Right of Way Agent	\$104.50	\$114.95
19	Licensed Appraiser	\$137.50	\$151.25
20	Right of Way Licensed Admin.	\$82.50	\$90.75

Direct Expenses

\$.575/ Applicable Federal Mileage Rate

**Overtime is 1.5 for all non-professional classifications*



Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204426ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Construction Management Services

Contractor Name: **Psomas**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

<u>X</u>	January 25, 2023
Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204426ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Construction Management Services

Contractor Name: **Strand Associates, Inc.**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

<u>X</u>	January 25, 2023
Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204426ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Construction Management Services

Contractor Name: **Tristar Engineering and Management, Inc.**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	January 25, 2023
Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



To: Pinal County Board of Supervisors

From: Lorina Gillette, Procurement Officer

Date: January 25, 2023

Re: Contract Amendment for ROQ #204526 On-Call Engineering Development Plan Review Services

It is requested the Board approve a contract term extension with the following suppliers who provide On-Call Engineering Development Plan Review Services for the Community Development Department:

Entellus, Inc.
LACHow Consulting, Inc.
Michael Baker International
Psomas

The County has spent approximately \$230,000 on these contracts in the last year and the same is anticipated in the next year of the contract.

The current term of this contract expires on March 27, 2023. The new term, if approved, will begin on March 28, 2023, and will continue through March 27, 2024. After this extension, two (2) one-year optional extensions will remain.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Lorina Gillette

Lorina Gillette, CPPB
Procurement Officer
(520) 866-6262
Lorina.Gillette @pinal.gov



Contract Amendment

The Office of Budget and Finance - Purchasing
Division 31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204526ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Engineering Development Plan Review Services

Contractor Name: **Entellus, Inc.**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	January 25, 2023
Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204526ROQ
Amendment #1
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Engineering Development Plan Review Services

Contractor Name: **LACHow Consulting, Inc.**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

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Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204526ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Engineering Development Plan Review Services

Contractor Name: **Michael Baker International**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

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Jeff Serdy, Chairman	Date
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Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204526ROQ
Amendment #1
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Engineering Development Plan Review Services

Contractor Name: **Psomas**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	January 25, 2023
Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



To: Pinal County Board of Supervisors

From: Lorina Gillette, Procurement Officer

Date: January 25, 2023

Re: Contract Amendment for ROQ #204626 On-Call Environmental Engineering Services

It is requested the Board approve a contract term extension with the following suppliers who provide On-Call Environmental Engineering Services for the Community Development Department:

Hydro Geo Chem, Inc.
WestLand Resources

The County has spent \$0 on these contracts in the last year however intends to keep the contracts active in the event a need for these services arises.

The current term of this contract expires on March 27, 2023. The new term, if approved, will begin on March 28, 2023, and will continue through March 27, 2024. After this extension, two (2) one-year optional extensions will remain.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Lorina Gillette

Lorina Gillette, CPPB
Procurement Officer
(520) 866-6262
Lorina.Gillette @pinal.gov



Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204626ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Environmental Engineering Services

Contractor Name: **Hydro Geo Chem, Inc.**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

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Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204626ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call Environmental Engineering Services

Contractor Name: **WestLand Resources**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

<u>X</u>	January 25, 2023
Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



To: Pinal County Board of Supervisors

From: Lorina Gillette, Procurement Officer

Date: January 25, 2023

Re: Contract Amendment for ROQ #204826 On-Call General Airport Services

It is requested the Board approve a contract term extension with the following suppliers who provide On-Call General Airport Services for the Public Works Department:

Armstrong Consultants, Inc.
Dibble & Associates Consulting Engineers
Strand Associates, Inc.
TRACE Consulting, LLC

The County has spent approximately \$230,000 on these contracts in the last year and the same is anticipated in the next year of the contract.

The current term of this contract expires on March 27, 2023. The new term, if approved, will begin on March 28, 2023, and will continue through March 27, 2024. After this extension, three (3) one-year optional extensions will remain.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Lorina Gillette

Lorina Gillette, CPPB
Procurement Officer
(520) 866-6262
Lorina.Gillette @pinal.gov



Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204826ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call General Airport Services

Contractor Name: **Armstrong Consultants, Inc.**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	January 25, 2023
Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204826ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call General Airport Services

Contractor Name: **Dibble & Associates Consulting Engineers**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

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Contract Amendment

The Office of Budget and Finance - Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204826ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call General Airport Services

Contractor Name: **Strand Associates, Inc.**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	January 25, 2023
Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



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31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6008

Contract: 204826ROQ
Amendment #2
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

On-Call General Airport Services

Contractor Name: **TRACE Consulting, LLC**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2024.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	January 25, 2023
Jeff Serdy, Chairman	Date
Pinal County Board of Supervisors	



Purchase Order

Pinal County Finance Department
Purchasing Division
P.O. Box 1348
Florence, AZ 85132

PO Number

248856

This number must appear on all documents pertaining to this order.

PO Date: 1/10/2023

Page: 1 of 1

Mail Invoice to:	Ship to:	Supplier:
Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 Or email invoice to: FinanceInvoices@pinal.gov	INFORMATION TECHNOLOGY DEPARTMENT IT RECEIVING BLDG 75 N. MAIN STREET FLORENCE AZ 85132	HYE TECH NETWORK & SECURITY SOLUTIONS LL 4802 E RAY RD STE 23-414 PHOENIX AZ 85044 Phone: 520 - 488-9970 Fax: 480 - 247-4501 Confirming to:

Buyer: Brisna Canizalez, Buyer
Phone: 520 - 866-6223
Email: brisna.canizalez@pinal.gov

Requested Delivery Date: 1/10/2023
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity 1GPA
Contract Number 22-02PV-08
Contract Expiry 12/8/2023

Reference: Quote # 1066-233

Department Contact: Christine Trent - christine.trent@pinal.gov | Chris Combs - chris.combs@pinal.gov | Nicole Hudson - nicole.hudson@pinal.gov | Corrie Ulrich - corrie.ulrich@pinal.gov

Vendor Contact: Scott Clore - sclore@hyetechnetworks.com

ALL SOFTWARE LICENSES MUST BE EMAILED TO: ITLICENSES@PINAL.GOV

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1		LS		Cisco Catalyst switches w/36 month support	\$0.00	\$136,155.04
2		LS		Est Tax	\$0.00	\$12,526.28

Total Order : \$148,681.32

NOTE :

Failure to send invoice to above address will result in delay of payment.
Direct all payment questions to Accounts Payable at 520-866-6397.
Direct all other inquiries to the Buyer specified above.

By accepting this Purchase Order the supplier agrees to the terms and conditions located on the [Purchasing Website](#) unless otherwise directed on this PO



HyeTech Network & Security Solutions, LLC.
10235 S. 51st Street #120
Phoenix, AZ 85044

Bill To:
Pinal County
Robert Stanley
31 N Pinal Street
Florence, AZ 85132

Ship To:
Pinal County
Chris Combs
Receiving Building/Rear Loading
Dock
75 N. Main Street
Florence, AZ 85132

Date: January 05, 2023
Quotation #: 1066-229
Customer ID: 1066
Prepared by: Scott Clore
Quotation valid until: February 05, 2023
Project Detail: 9300 Switches
Contract: 1GPA Contract 22-02PV-08

Products:

Part	Description	Term	List Price	Unit Price	Qty	Ext. Price
C9300-24P-A	CATALYST 9300 24PT POE+ NTKW ADVANTAGE	---	\$7,071.41	\$3,394.28	1	\$3,394.28
CON-PSUT-C93002PA	PRTNR SUP 8X5XNBD CATALYST 9300	12	\$654.32	\$418.76	1	\$418.76
C9300-NW-A-24	C9300 NETWORK ADVANTAGE 24-PORT LICENSE	---	\$0.00	\$0.00	1	\$0.00
SC9300UK9-176	CISCO CATALYST 9300 XE 17.6 UNIVERSAL UN	---	\$0.00	\$0.00	1	\$0.00
PWR-C1-715WAC-P	715W AC 80+ PLATINUM CONFIG 1 POWER SUPP	---	\$0.00	\$0.00	1	\$0.00
C9300-SPS-NONE	NO SECONDARY POWER SUPPLY SELECTED	---	\$0.00	\$0.00	1	\$0.00
CAB-TA-NA	AC TYPE A PWR CBL NORTH AMERICA	---	\$0.00	\$0.00	1	\$0.00
C9300-SSD-NONE	NO SSD CARD SELECTED	---	\$0.00	\$0.00	1	\$0.00
C9300-STACK-NONE	NO STACK CABLE SELECTED	---	\$0.00	\$0.00	1	\$0.00
C9300-SPWR-NONE	NO STACK POWER CABLE SELECTED	---	\$0.00	\$0.00	1	\$0.00
NM-BLANK-T1	CISCO CATALYST TYPE 1 NETWORK MODULE BLA	---	\$0.00	\$0.00	1	\$0.00
PWR-C1-BLANK	CONFIG 1 POWER SUPPLY BLANK	---	\$0.00	\$0.00	1	\$0.00
TE-C9K-SW	TE AGENT FOR IOSXE ON C9K	---	\$0.00	\$0.00	1	\$0.00
C9300-DNA-A-24	C9300 DNA ADVANTAGE, 24-PORT TERM LICENS	---	\$0.00	\$0.00	1	\$0.00
C9300-DNA-A-24-3Y	C9300 DNA ADVANTAGE 24PT 3YR TERM LIC	36	\$2,377.60	\$1,141.25	1	\$1,141.25
PI-LFAS-T	PRIME INFRASTRUCTURE LIFECYCLE & ASSURAN	---	\$0.00	\$0.00	1	\$0.00
PI-LFAS-AP-T-3Y	PI DEV LIC FOR LIFECYCLE & ASSURANCE TER	36	\$0.00	\$0.00	1	\$0.00
D-DNAS-EXT-S-T	CISCO DNA SPACES EXTEND TERM LICENSE FOR	---	\$0.00	\$0.00	1	\$0.00
D-DNAS-EXT-S-3Y	CISCO DNA SPACES EXTEND FOR CATALYST SWI	36	\$0.00	\$0.00	1	\$0.00
TE-EMBEDDED-T	CISCO THOUSANDEYES ENTERPRISE AGENT IBN	---	\$0.00	\$0.00	1	\$0.00
TE-EMBEDDED-T-3Y	THOUSANDEYES - ENTERPRISE AGENTS	36	\$0.00	\$0.00	1	\$0.00
C9300-NM-NONE	NO NETWORK MODULE SELECTED	---	\$0.00	\$0.00	1	\$0.00
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOU	---	\$0.00	\$0.00	1	\$0.00
C9300-24P-A	CATALYST 9300 24PT POE+ NTKW ADVANTAGE	---	\$7,071.41	\$3,394.28	4	\$13,577.12
C9300-NW-A-24	C9300 NETWORK ADVANTAGE 24-PORT LICENSE	---	\$0.00	\$0.00	4	\$0.00
SC9300UK9-176	CISCO CATALYST 9300 XE 17.6 UNIVERSAL UN	---	\$0.00	\$0.00	4	\$0.00
PWR-C1-715WAC-P	715W AC 80+ PLATINUM CONFIG 1 POWER SUPP	---	\$0.00	\$0.00	4	\$0.00
C9300-SPS-NONE	NO SECONDARY POWER SUPPLY SELECTED	---	\$0.00	\$0.00	4	\$0.00
CAB-TA-NA	AC TYPE A PWR CBL NORTH AMERICA	---	\$0.00	\$0.00	4	\$0.00
C9300-SSD-NONE	NO SSD CARD SELECTED	---	\$0.00	\$0.00	4	\$0.00

Products:

Part	Description	Term	List Price	Unit Price	Qty	Ext. Price
C9300-STACK-NONE	NO STACK CABLE SELECTED	---	\$0.00	\$0.00	4	\$0.00
C9300-SPWR-NONE	NO STACK POWER CABLE SELECTED	---	\$0.00	\$0.00	4	\$0.00
NM-BLANK-T1	CISCO CATALYST TYPE 1 NETWORK MODULE BLA	---	\$0.00	\$0.00	4	\$0.00
PWR-C1-BLANK	CONFIG 1 POWER SUPPLY BLANK	---	\$0.00	\$0.00	4	\$0.00
TE-C9K-SW	TE AGENT FOR IOSXE ON C9K	---	\$0.00	\$0.00	4	\$0.00
C9300-DNA-A-24	C9300 DNA ADVANTAGE, 24-PORT TERM LICENS	---	\$0.00	\$0.00	4	\$0.00
C9300-DNA-A-24-3Y	C9300 DNA ADVANTAGE 24PT 3YR TERM LIC	36	\$2,377.60	\$1,141.25	4	\$4,565.00
PI-LFAS-T	PRIME INFRASTRUCTURE LIFECYCLE & ASSURAN	---	\$0.00	\$0.00	4	\$0.00
PI-LFAS-AP-T-3Y	PI DEV LIC FOR LIFECYCLE & ASSURANCE TER	36	\$0.00	\$0.00	4	\$0.00
D-DNAS-EXT-S-T	CISCO DNA SPACES EXTEND TERM LICENSE FOR	---	\$0.00	\$0.00	4	\$0.00
D-DNAS-EXT-S-3Y	CISCO DNA SPACES EXTEND FOR CATALYST SWI	36	\$0.00	\$0.00	4	\$0.00
TE-EMBEDDED-T	CISCO THOUSANDEYES ENTERPRISE AGENT IBN	---	\$0.00	\$0.00	4	\$0.00
TE-EMBEDDED-T-3Y	THOUSANDEYES - ENTERPRISE AGENTS	36	\$0.00	\$0.00	4	\$0.00
C9300-NM-NONE	NO NETWORK MODULE SELECTED	---	\$0.00	\$0.00	4	\$0.00
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOU	---	\$0.00	\$0.00	4	\$0.00
C9300-48P-A	CATALYST 9300 48PT POE+ NTKW ADVANTAGE	---	\$11,974.90	\$5,747.95	1	\$5,747.95
CON-PSUT-C93004PA	PRTNR SUP 8X5XNBD CATALYST 9300 48-PORT	12	\$1,106.58	\$708.21	1	\$708.21
C9300-NW-A-48	C9300 NETWORK ADVANTAGE 48-PORT LICENSE	---	\$0.00	\$0.00	1	\$0.00
SC9300UK9-176	CISCO CATALYST 9300 XE 17.6 UNIVERSAL UN	---	\$0.00	\$0.00	1	\$0.00
PWR-C1-715WAC-P	715W AC 80+ PLATINUM CONFIG 1 POWER SUPP	---	\$0.00	\$0.00	1	\$0.00
C9300-SPS-NONE	NO SECONDARY POWER SUPPLY SELECTED	---	\$0.00	\$0.00	1	\$0.00
C9300-SSD-NONE	NO SSD CARD SELECTED	---	\$0.00	\$0.00	1	\$0.00
C9300-STACK-NONE	NO STACK CABLE SELECTED	---	\$0.00	\$0.00	1	\$0.00
NM-BLANK-T1	CISCO CATALYST TYPE 1 NETWORK MODULE BLA	---	\$0.00	\$0.00	1	\$0.00
PWR-C1-BLANK	CONFIG 1 POWER SUPPLY BLANK	---	\$0.00	\$0.00	1	\$0.00
TE-C9K-SW	TE AGENT FOR IOSXE ON C9K	---	\$0.00	\$0.00	1	\$0.00
C9300-DNA-A-48	C9300 DNA ADVANTAGE 48-PORT TERM LICENS	---	\$0.00	\$0.00	1	\$0.00
C9300-DNA-A-48-3Y	C9300 DNA ADVANTAGE 48PT 3YR TERM LIC	36	\$4,459.48	\$2,140.55	1	\$2,140.55
PI-LFAS-T	PRIME INFRASTRUCTURE LIFECYCLE & ASSURAN	---	\$0.00	\$0.00	1	\$0.00
PI-LFAS-AP-T-3Y	PI DEV LIC FOR LIFECYCLE & ASSURANCE TER	36	\$0.00	\$0.00	1	\$0.00
D-DNAS-EXT-S-T	CISCO DNA SPACES EXTEND TERM LICENSE FOR	---	\$0.00	\$0.00	1	\$0.00
D-DNAS-EXT-S-3Y	CISCO DNA SPACES EXTEND FOR CATALYST SWI	36	\$0.00	\$0.00	1	\$0.00
TE-EMBEDDED-T	CISCO THOUSANDEYES ENTERPRISE AGENT IBN	---	\$0.00	\$0.00	1	\$0.00
TE-EMBEDDED-T-3Y	THOUSANDEYES - ENTERPRISE AGENTS	36	\$0.00	\$0.00	1	\$0.00
C9300-NM-NONE	NO NETWORK MODULE SELECTED	---	\$0.00	\$0.00	1	\$0.00
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOU	---	\$0.00	\$0.00	1	\$0.00
CAB-TA-NA	AC TYPE A PWR CBL NORTH AMERICA	---	\$0.00	\$0.00	1	\$0.00
C9300-SPWR-NONE	NO STACK POWER CABLE SELECTED	---	\$0.00	\$0.00	1	\$0.00
C9300-48P-A	CATALYST 9300 48PT POE+ NTKW ADVANTAGE	---	\$11,974.90	\$5,747.95	13	\$74,723.35

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

If you have any questions concerning this quotation please contact sales@hyetechnetworks.com

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Products:

Part	Description	Term	List Price	Unit Price	Qty	Ext. Price
C9300-NW-A-48	C9300 NETWORK ADVANTAGE 48-PORT LICENSE	---	\$0.00	\$0.00	13	\$0.00
SC9300UK9-176	CISCO CATALYST 9300 XE 17.6 UNIVERSAL UN	---	\$0.00	\$0.00	13	\$0.00
PWR-C1-715WAC-P	715W AC 80+ PLATINUM CONFIG 1 POWER SUPP	---	\$0.00	\$0.00	13	\$0.00
C9300-SPS-NONE	NO SECONDARY POWER SUPPLY SELECTED	---	\$0.00	\$0.00	13	\$0.00
CAB-TA-NA	AC TYPE A PWR CBL NORTH AMERICA	---	\$0.00	\$0.00	13	\$0.00
C9300-SSD-NONE	NO SSD CARD SELECTED	---	\$0.00	\$0.00	13	\$0.00
NM-BLANK-T1	CISCO CATALYST TYPE 1 NETWORK MODULE BLA	---	\$0.00	\$0.00	13	\$0.00
PWR-C1-BLANK	CONFIG 1 POWER SUPPLY BLANK	---	\$0.00	\$0.00	13	\$0.00
TE-C9K-SW	TE AGENT FOR IOSXE ON C9K	---	\$0.00	\$0.00	13	\$0.00
C9300-DNA-A-48	C9300 DNA ADVANTAGE 48-PORT TERM LICENS	---	\$0.00	\$0.00	13	\$0.00
C9300-DNA-A-48-3Y	C9300 DNA ADVANTAGE 48PT 3YR TERM LIC	36	\$4,459.48	\$2,140.55	13	\$27,827.15
PI-LFAS-T	PRIME INFRASTRUCTURE LIFECYCLE & ASSURAN	---	\$0.00	\$0.00	13	\$0.00
PI-LFAS-AP-T-3Y	PI DEV LIC FOR LIFECYCLE & ASSURANCE TER	36	\$0.00	\$0.00	13	\$0.00
D-DNAS-EXT-S-T	CISCO DNA SPACES EXTEND TERM LICENSE FOR	---	\$0.00	\$0.00	13	\$0.00
D-DNAS-EXT-S-3Y	CISCO DNA SPACES EXTEND FOR CATALYST SWI	36	\$0.00	\$0.00	13	\$0.00
TE-EMBEDDED-T	CISCO THOUSANDEYES ENTERPRISE AGENT IBN	---	\$0.00	\$0.00	13	\$0.00
TE-EMBEDDED-T-3Y	THOUSANDEYES - ENTERPRISE AGENTS	36	\$0.00	\$0.00	13	\$0.00
C9300-NM-NONE	NO NETWORK MODULE SELECTED	---	\$0.00	\$0.00	13	\$0.00
NETWORK-PNP-LIC	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOU	---	\$0.00	\$0.00	13	\$0.00
C9300-STACK-NONE	NO STACK CABLE SELECTED	---	\$0.00	\$0.00	13	\$0.00
C9300-SPWR-NONE	NO STACK POWER CABLE SELECTED	---	\$0.00	\$0.00	13	\$0.00
C9300-NM-4G=	CATALYST 9300 4 X 1GE NTKW MOD SPARE	---	\$663.68	\$318.57	6	\$1,911.42
					Subtotal:	\$136,155.04

Quote Summary		Amount
Products:		\$136,155.04
		Subtotal: \$136,155.04
		Estimated Tax: \$12,526.28
		Total: \$148,681.32

Terms & Conditions:

Invoicing & Payment

Unless otherwise stated in an SOW, exhibit, or definitive agreement, Hye Tech shall invoice Customer on a project basis. Customer shall pay Hye Tech within thirty (30) calendar days from the date of invoice for any of the Services and expenses provided or incurred hereunder. Hye Tech may charge Customer interest and late fees on any overdue and unpaid portion of the Fees in an amount equal to one and one half percent (1.5%) per month. All payments shall be made in U.S. dollars. In the event Customer disputes any Fees, Customer shall pay any undisputed portion of the invoice containing the disputed Fees.

Suspension

In the event of non-payment of any Fees or other fees payable within forty-five (45) days from the date of invoice, HT may, in addition to any other rights and remedies it may have, suspend Customer's access to the Products and Services.



Contract Extension

September 26, 2022

Hye Tech Network & Security Solutions LLC
10235 S. 51st Street, Suite 120
Phoenix, AZ 85044
Attn: Lisa Andrus (landrus@hyetechnetworks.com)

Re: Extension Agreement for Contract #22-02PV-08, Technology and Audio/Visual Solutions

The above referenced contract is hereby mutually extended for an additional one (1) year period until December 8, 2023. This is the second year of a potential five-year agreement. **Please indicate your desire to extend your contract by completing and emailing back the signed Contract Extension along with the following documentation:**

- ☒ Updated Certificate of Insurance (see terms and conditions of contract to ensure compliance).
- ☐ Proof/Verification of ROC Licensing in good standing (if applicable).
- ☐ Proof of any other applicable licensing related to your contract.
- ☐ Proof/Verification of good standing with Arizona Corporation Commission or other State's comparable Corporations/Business Division or Secretary of State (as applicable).
- ☐ Current SAM Verification and/or DUNS Number.
- ☒ Updated Contact Information Sheet completed.

Please check ONE of the following appropriate boxes regarding pricing:

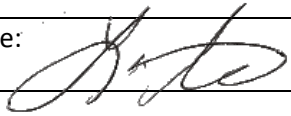


- ☒ No price updates at this time. Current pricing on file is accurate.
- ☐ Our contract utilizes a firm-fixed price list. We are providing an updated fixed price list for 1GPA's review (attached).
- ☐ Our contract pricing is based on a percentage discount off list price. We have provided new price lists for 1GPA's review. Please see the attached updates. *Note: Percentage Discounts remain the same as per contract terms and conditions.*
- ☐ We are aware of new price lists that will be coming available during the upcoming contract year. We will present those when received. Current price lists will remain on file until updated price lists are received and approved by 1GPA. *Note: Percentage Discounts remain the same as per contract terms and conditions.*
- ☐ We have provided an updated cost form that includes adjustments to our labor and services rates for 1GPA's review.

If any of the boxes were checked regarding pricing updates; please include a brief description of the update here:

It is the contractor's responsibility to keep all pricing up to date and on file with 1GPA. All price changes must be provided to 1GPA for review and utilizing the same format provided in the contractor's original proposal.

By signing this document, vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

In addition, please verify that your company is providing usage reports as per the terms of your contract. If you have any questions or concerns regarding these reports, please feel free to contact Michelle Aiken by email: maiken@1GPA.org.

Vendor Acceptance/Signature: 	
Printed Name: Lisa Andrus	
Title: COO/CFO10.	Date: 10/10/2022
1GPA Authorized Signature: 	
Printed Name: Christy Knorr	
Title: Vice President	Date: 11/2/2022
Paradise Valley Unified School District Authorized Signature: 	
Printed Name: Eva Calles	
Title: Director of Purchasing	Date: 11/21/2022