

Materials Management

37. SOLICITATION SERIALS – APPROVED

Approve the following solicitation serial items. The action on the following items is subject to

Formal Meeting Agenda Wednesday, April 15, 2009 Page 15 of 33

Civil Division's review and approval of the respective contracts and subsequent execution of contracts.

a. HELICOPTER/AIRCRAFT PARTS, ACCESSORIES & REPAIR SERVICE

Approve an increase in the price agreement for the following contracts. This request is due to an increased usage by county departments.

Serial: 06082-C Item: Helicopter/Aircraft Parts, Accessories & Repair Service (\$114,202.73) Increase price agreement value from \$520,000.00 to \$634,202.73. Increase price agreement value from \$520,000.00 to \$634,202.73.00. This \$114,202.73 increases being requested by the Sheriff's Office to allow the department to continue providing routine maintenance and repairs. The Board of Supervisors approved the initial price agreement on October 18, 2006 in the amount of \$500,000.00. Subsequently Materials Management approved an increase of \$20,000.00 on December 24, 2008. This price agreement has an expiration date of October 31, 2009. (C-73-09-065-7-00)

Aero Products Component Service Aero maritime America Inc. Heliponents Inc.

b. STREET SWEEPERS

Approve the following solicitation serial items. The action on the following items is subject to Civil Division's review and approval of the respective contracts and subsequent execution of contracts.

Serial: 09017-C Item: Street Sweepers (\$425,000 estimate/one year) Price agreement to purchase two (or more) new 2007 model year or later street sweepers for the Equipment Services Department as additions to the County fleet. (C-73-09-063-7-00)

Norwood Equipment

c. DARK FIBER SERVICES

Approve an increase in the price agreement for the following contracts. This request is due to an increased usage by county departments.

Serial: 08067-ITN Item: DARK FIBER SERVICES (\$700,000) Increase price agreement value from \$502,500 to \$1,202,500. Increase contract value from \$502,500 to \$1,202,500. This \$700,000 increase has been recommended to execute a lease for dark fiber services from the downtown campus to the Scottsdale disaster recovery center. This contract was initially approved by the Board on their February 11, 2009 agenda. Expiration date is January 31, 2014. (C-73-09-062-7-00)
AGL Networks, LLC

d. FLOORING REPAIR SERVICES

Formal Meeting Agenda Wednesday, April 15, 2009 Page 16 of 33

Approve the following solicitation serial items. The action on the following items is subject to Civil Division's review and approval of the respective contracts and subsequent execution of contracts.

Serial: 08125-S Item: Flooring Repair Services (\$500,000 estimate/three years until April 30, 2012 with three one-year renewal options) Price agreement for hard flooring maintenance and repairs throughout Maricopa County. (C-73-09-064-7-00)
ACB Construction Wholesale Floors, LLC America's Contracting Service