

# M E M O R A N D U M

To: Kevin Tyne, Chief Procurement Officer  
Date: 02/21/19  
Re: Price Agreement(s)

The following Price Agreement Recommendations are submitted for your approval. They have been processed in accordance with the Maricopa County Procurement Code and have a transaction value under \$500,000.00.

<p>1.</p>	<p><b>171215-RFP, PRE-EMPLOYMENT BACKGROUND INVESTIGATION SERVICES.</b></p> <p>This Contract provides Maricopa County background checks and investigative services for county employees and contractor employees. This renewal is necessary to allow the department to issue purchase orders necessary for their departments.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of two (2) years thru March 31, 2021. The remaining MA balance in Advantage 3x of \$64993.38 is not sufficient to cover anticipated spend thru the end of this new term, so \$200,000.00 needs to be added to the Contract award value.</p> <p>It is requested by EBHX, MCSO, and HSD that the Chief Procurement Officer approve the renewal for the contract effective day of April 01, 2019.</p> <p>AccuSource, Inc.</p>
<p>2.</p>	<p><b>12011-RFP, EMPLOYEE BENEFITS CONSULTING SERVICES</b></p> <p>This Contract provides consulting services for employee benefits program administration. Human Resources uses this contract for support of their strategic planning initiatives and contract administration.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of three (3) years thru March 31, 2022. The remaining MA balance in Advantage 3x of \$281,765.43 is not sufficient to cover anticipated spend thru the end of this new term, so \$250,000.00 needs to be added to the Contract award value.</p> <p>Maricopa County and Mercer Health &amp; Benefits Administration LLC have agreed to further modify the Agreement by changing certain terms and conditions and by providing additional services as stipulated in the Statement of Work Exhibit B - 1 signed by the parties.</p> <p>It is requested by Employee Benefits and Health / Human Resources that the Chief Procurement Officer approve the renewal for the contract effective day of April 01, 2019.</p> <p>Mercer Health And Benefits LLC</p>
<p>3.</p>	<p><b>180184-C, FOOD PACKAGING FILM</b></p> <p>This Contract provides food service packaging film to be utilized by the Maricopa County Sheriff's Office Food Services Division.</p> <p>This Contract contains options for contract renewals and is being renewed for a term of one (1) year, thru February 28, 2020. The remaining MA balance in Advantage 3x of \$33,501.03 is not sufficient to cover anticipated spend thru the end of this new term, so \$76,500.00 needs to be added to the Contract award value.</p> <p>It is requested by MCSO that the Chief Procurement Officer approve the renewal for the contract</p>

effective day of March 01, 2019.

Associated Packaging