



Maricopa County

Office of Procurement Services

www.maricopa.gov

Chief Procurement Officer

160 South 4th Avenue
Phoenix, AZ 85003
Phone: (602) 506-3967
Fax: (602) 506-6766

May 20, 2021

ACRO Service Corporation
39209 W. Six Mile Rd. Suite 250
Livonia, MI 48152

We are pleased to notify you that Maricopa County has renewed your contract to supply the **STAFFING SERVICES AND RELATED SERVICES AND SOLUTIONS** as indicated on the attached award sheet with an effective date of **January 1, 2022**.

In accordance with the bid specifications, purchasing documents will be forwarded to you covering the specific items of this award, which will include deliveries and terms.

If you have any questions regarding **Serial-16111-RFP**, please contact **Simon Alvarez** at **(602) 506-8714**.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Alvarez", written over a horizontal line.

Simon Alvarez, Procurement Officer
Office of Procurement Services

SA/yy
Attachments

cc: Office of Procurement Services
re: **Serial-16111-RFP**



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May 3, 2021

ACRO Service Corporation
39209 Six Mile Road, Suite #250
Livonia, MI 48152

Your company, ACRO Service Corporation (the "Contractor"), currently holds Contract Serial No. 16111-RFP Staffing Services And Related Services And Solutions with Maricopa County ("County") entered into on November 16, 2016 (hereinafter the "Contract"). The Contract currently has an expiration date of December 31, 2021. The Contract provides for renewal options and the County is seeking to renew the term for a period of two (2) years, until December 31, 2023. It also provides terms that the County and Contractor may amend the Contract, if amendments are put in writing, approved and signed by both parties.

The County is considering renewing the Contract under the existing general terms and conditions, with the exception that newly approved statutory and County requirements must be either added or clarified by amendment. The proposed amendments to the Contract are attached as a part of this renewal letter and are subject to agreement of the parties.

This letter does not guarantee this Contract will be renewed nor is it an offer to renew. It is solely to determine whether the Contractor is interested in possible renewal, in the event the County determines that renewal is in its best interests. The County intends to amend the Contract to include the language in the Attachment following this letter (if there is no Attachment, there are no additional terms/conditions changing in the Contract). By agreeing to this renewal, the undersigned also agrees to the amendments on behalf of Contractor, which will be added to the Contract by written agreement of both parties in the event that the County decides to renew this Contract. The individual signing this letter acknowledges that they are authorized to contractually obligate Contractor to agree to the amendments and additional contract term.

Please return this letter to our office AS SOON AS POSSIBLE along with an updated Certificate of Insurance as described in the Insurance section of the Contract to include any changes that may be outlined in the Amendment. FAILURE TO APPROVE AND RETURN THIS LETTER AND A VALID CURRENT CERTIFICATE OF INSURANCE AS NOTED ABOVE WILL RESULT IN YOUR CONTRACT ENDING UPON THE ORIGINAL END DATE OF THE CONTRACT. For further information regarding the renewal and the proposed amendments, please contact the Procurement Officer, Simon Alvarez, at (602) 506-8714.

If there are any changes to your contact information as indicated above, please note them on your response. It is the responsibility of the Contractor to maintain current contact information with Maricopa County Finance (http://www.maricopa.gov/5169/Vendor-Information) and with Periscope Source to Government (S2G) (https://www.periscopeholdings.com/s2g) in order to ensure proper routing of notices.

By: [Signature]
Simon Alvarez, Procurement Officer

By: [Signature]
Signature - Approved

Doug Cloutier / VP Government Solutions
PRINT NAME AND TITLE

Signature - Disapproved

5/4/2021
DATE

SERIAL 16111-RFP