



City Council Report

Date: December 1, 2014
To: City Council
Through: Alex Deshuk, Manager of Technology and Innovation
From: Edward Quedens, MPA, C.P.M., CPPO, Business Services Director
Matt Bauer, MBA, CPPO, CPPB, CPSM, Procurement Administrator
Subject: Dollar Limit Increase to the Term Contract for Fire Hose as requested by the Transportation Department **(Citywide)**

Purpose and Recommendation

Council is requested to approve a Dollar Limit Increase to the Term Contract for Fire Hose as recommended.

Transportation and Purchasing recommend authorizing a dollar limit increase of \$70,000.00 with L.N. Curtis & Sons; and Municipal Emergency Services Inc.; increasing the current year contract amount from \$71,000.00 to \$141,000.00.

Background / Discussion

On April 21, 2014, Council approved the initial three-year contract for this commodity. This contract provides fire hose for the Fire and Medical Department to use in fighting fires as well as for firefighter protection.

Transportation is requesting the increase to purchase their storm pump hoses from this contract through the remainder of the contract term. These hoses are needed for their storm water pumps to replace various sizes of portable pump hoses and couplings that are deteriorating and in poor condition. Using the existing contract will allow City departments to standardize the type of hoses and fittings. Standardization will allow departments to work together in the event of another severe monsoon storm in Mesa.

Alternatives

Council may choose not to authorize the increase and new bids will be obtained.

Fiscal Impact

The annual contract amount is funded by the Transportation department operating budget.

Coordinated With

Transportation and Purchasing

PURCHASING INFORMATION

Action: Dollar Limit Increase

Procurement Type: Request for Bids

Solicitation Number: 2014194

Responses Received: Four (including one, not advantageous for the City and one, deemed as non-responsive)

Contract Term: 6/1/2014 through 5/31/2017

March 20, 2014 Responses:

L.N. Curtis & Sons
Phoenix, AZ

Item No. 1 - \$32,400.00 (Awarded)
Item No. 2 - \$1,209.00 (Awarded)
Item No. 3 - \$9,400.00 (Awarded)
Item No. 5 - \$12,750.00 (Awarded)
Items 4, 6 and 7 – No Bid

Municipal Emergency Services Inc.
Southbury, CT

Item No. 4 - \$8,375.40 (Awarded)
Item No. 6 - \$940.80 (Awarded)
Item No. 7 - \$478.56 (Awarded)
Items 1, 2, 3 and 5 – No Bid

Freightliner, Sterling, Western Star of Arizona
dba Western States Fire Equipment
Tolleson, AZ

Item No. 4 - \$9,180.00
Item No. 6 - \$940.00
Item No. 7 - \$720.00
Items 1, 2, 3 and 5 – No Bid

Dana Safety Supply, Inc.
dba Dana Safety Supply Inc.
Greensboro, NC

Non-Responsive (Bid Armored Textile,
for all Item numbers; bid specified "No
Substitutions")

DOLLAR LIMIT INCREASE RECOMMENDATION

L.N. Curtis & Sons
Phoenix, AZ

Municipal Emergency Services Inc.
Southbury, CT

Description	
Fire Hose per Terms and Conditions, Specifications and Pricing as offered, including applicable Sales and Use tax	
Original Award April 21, 2014 (Current Limit)	\$71,000.00
Increase Request December 1, 2014	<u>\$70,000.00</u>
New Contract Amount (Current Contract Year Only)	<u>\$141,000.00</u>