



City Council Report

Date: April 20, 2015
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: Three-Year Term Contract for Rock and Concrete Materials for Various City Departments **(Citywide)**

Purpose and Recommendation

Council is requested to approve the Term Contract for Rock and Concrete Materials as recommended.

The Transportation, Energy Resources, Water Resources, and Parks, Recreation and Commercial Facilities Departments and Purchasing recommend awarding the contract to the lowest, responsive and responsible bidders for each Group, a Primary and a Secondary vendor: Arizona Metro Mix, LLC; CEMEX Construction Material South, LLC; Red Canyon Entities dba Red Canyon Supply; and Material Delivery Inc.; cumulatively not to exceed \$1,060,000.00 annually, based on estimated requirements.

Background / Discussion

This contract will provide rock and concrete materials for the Transportation, Energy Resources, Water Resources, and Parks Recreation and Commercial Facilities Departments. Material specifications for each bid item were based on the most recent revision of the Maricopa Association of Governments Uniform Standard Specifications for Public Works Construction.

The bid quantities listed are the City's best estimate and do not obligate the City to order or accept more than its actual requirements during the period of this agreement, as determined by actual needs and availability of appropriated funds. Group I is for Rock Products, Group II is for Decorative Materials and Group III is for Concrete Materials.

Alternatives

Council may choose not to authorize the purchase and new responses will be solicited.

Fiscal Impact

The annual contract amount is funded from each Department's operating budget: \$500,000.00 from Transportation, \$385,000.00 from Energy Resources, \$125,000.00 from Water Resources, and \$50,000.00 from Parks, Recreation and Commercial Facilities.

Coordinated With

Transportation, Energy Resources, Water Resources, and Parks, Recreation and Commercial Facilities, and Purchasing

PURCHASING INFORMATION

Action: Initial Award

Procurement Type: Request for Bids

Solicitation Number: 2015175

Vendors Registered: ProcureAZ (249) and Vendor Self Service (23)

Advertising: Arizona Republic, Bid Net, ProcureAZ and Purchasing Website

Downloads: 17

Responses: 4 (and 1 late bid not accepted by the City)

Local Consideration: Not applicable as there were no Mesa responses

Protests Received: None

Initial Contract Term: Three years

Possible Renewals: Two, one-year renewals subject to future Council consideration

Prices: Future price increases are capped by the Index – N/A

Pricing Available to Other Cooperative Agencies: Yes

March 9, 2015 Responses:

Arizona Metro Mix, LLC Higley, AZ	Group I – No Bid Group II – No Bid Group III – \$385,858.00
CEMEX Construction Material South, LLC Phoenix, AZ	Group I – \$215,400.00 Group II – No Bid Group III – \$876,418.00
Material Delivery Inc. Phoenix, AZ	Group I – \$403,438.75 Group II – \$305,265.00 Group III – No Bid
Red Canyon Entities dba Red Canyon Supply Chandler, AZ	Group I – \$212,175.00 Group II – \$102,850.00 Group III – No Bid

AWARD RECOMMENDATION

Description

GROUP I - Rock Products

CEMEX Construction Material South, LLC - Phoenix, AZ

Primary – Items 1, 3, 5, 9, 10, 11 and 12

Secondary – Item 4

Red Canyon Entities dba Red Canyon Supply - Chandler, AZ

Secondary – Items 1, 9 and 11

Material Delivery Inc. - Phoenix, AZ

Primary – Items 2, 4, 6, 7, 8 and 13

Secondary – Items 3, 5, 12

GROUP II - Decorative Materials

Red Canyon Entities dba Red Canyon Supply - Chandler, AZ

Primary – Item 12

Secondary – Items 13, 14, 15 and 16

Material Delivery Inc. - Phoenix, AZ

Primary - Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 14, 15 and 16

Secondary – Item 12

GROUP III - Concrete Materials

Arizona Metro Mix, LLC – Higley, AZ

Primary – Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16

CEMEX Construction Material South, LLC - Phoenix, AZ

Secondary – Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16

Annual Contract Amount: \$1,060,000.00

(cumulatively not to exceed)