



City Council Report

Date: February 5, 2018
To: City Council
Through: Michael Kennington, Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Purchase of Water Treatment Plant Shop Tools and Equipment for the New Signal Butte Water Treatment Plant as requested by the Water Resources Department **(Citywide)**

Recommendation

Council is requested to approve the award as recommended.

The Water Resources Department and Purchasing recommend awarding the contract to the lowest, responsive and responsible bidders: Copper State Bolt & Nut Co. (a Mesa business); Glendale Industrial Supply, LLC dba UNICOA Construction and Industrial Supply; Mallory Safety & Supply LLC; and W.W. Grainger, Inc.; cumulatively not to exceed \$153,000.00, based on estimated usage.

Background

This purchase is for tools and equipment needed for the start-up and maintenance in the various shops at the new Signal Butte Water Treatment Plant (SBWTP).

Purchase Information

Action: Award

Procurement Type: Request for Bids

Contract Number: 2018107

Local Consideration: Did result in a Mesa business being recommended for award of all or part of this award

Protests Received: None

Additional Purchases: The City reserves the right to purchase additional quantities of tools and equipment at the bid price for twelve months after the bid opening date

Funding Source: This purchase is funded in the Water Resources Department operating budget through SBWTP Operations and Maintenance funding

January 4, 2018 Responses

Copper State Bolt & Nut Co. Mesa, AZ	\$47,059.77 (Recommended)
Glendale Industrial Supply, LLC dba UNICOA Construction and Industrial Supply Phoenix, AZ	\$98,541.95 (Recommended)
Mallory Safety & Supply LLC Fremont, CA	\$135,029.19 (Recommended)
W.W. Grainger, Inc. Gilbert, AZ	\$184,200.45 (Recommended)

Note: Every vendor had some lines that were No Bid.

No Bid Response received from
Am Pm Restoration Services, LLC
Vanguard Truck Center of Phoenix

Line Numbers Recommended and (Total Award less Tax)

Copper State Bolt & Nut Co.: 34,37,130,131,132,148,150,202,203,204 at \$5,786.00

UNICOA Construction and Industrial Supply:

13,19,20,60,62,73,83,85,86,87,88,120,128,146,157,158,175,185,187,188,189,190,191,
192,193,194,196,197,198,199,200,201,235,236,237,239,240,241,242,243,244,245,246,
247,248,249,250,251,258,259,260,261,262,263,264,292,293,294,301,302,303,304, 305
at \$24,618.32

W.W. Grainger, Inc.:

12,26,25,33,48,51,56,58,61,64,93,97,133,143,152,170,171,186,195,254,266,280,283,2
87,295,296,297,298,299,300 at \$30,430.57 (82 line items pulled from Grainger Bid per
their request as there were errors in their pricing)

Mallory Safety & Supply LLC:

1,2,3,4,5,6,7,8,9,10,11,14,15,17,18,21,22,23,24,26,27,29,30,31,32,35,36,42,43,44,45,4
6,47,49,50,53,57,59,63,69,74,75,76,77,84,89,90,91,92,94,95,103,104,105,106,107,112,
113,114,115,116,117,118,119,121,122,123,124,125,126,127,129,134,135,136,137,139,
140,141,142,144,145,147,149,153,154,155,156,159,160,161,162,163,164,167,172,173,
174,176,177,178,179,180,181,182,183,184,205,206,207,208,209,210,211,212,213,214,
215,216,217,218,219,220,221,222,223,224,225,226,227,228,229,230,231,232,233,234,
238,252,253,257,265,267,269,270,271,272,273,274,275,276,277,278,279,281,282,284,
285,288 at \$81,531.31 (19 line items pulled from Mallory Bid per their request as there
were errors in their pricing)

AWARD RECOMMENDATION

Water Treatment Plant Shop Tools and Equipment per Agreement No. 2018107; Exhibits – Scope of Work / Technical Specifications, Pricing and Mesa Standard Terms and Conditions; Solicitation including any addenda; and Contractor Response

Base	\$142,366.20
Estimated Tax	<u>\$9,765.73</u>
Total	\$152,131.93

Total Requested: \$153,000.00
(cumulatively not to exceed)