



City Council Report

Date: May 20, 2019
To: City Council
Through: Michael Kennington, Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: One-Year Renewal with a One-Year Renewal Option to the Term Contract for Polyurethane Roof Foam and Coating for Citywide Facilities and Projects as requested by the Parks, Recreation and Community Facilities Department
(Citywide)

Recommendation

Council is requested to approve the contract renewal as recommended.

The Parks, Recreation and Community Facilities Department and Purchasing recommend authorizing the renewal with Sprayfoam Southwest, Inc. dba Roofing Southwest; Foam Experts Roofing, Inc. (a Mesa business); Progressive Services, Inc. dba Progressive Roofing; and Tecta America Arizona. Projects quoted under this agreement will not exceed \$500,000 annually.

Background / Discussion

This contract provides a non-exclusive, pre-qualified contractors list of four contractors to perform polyurethane foam and coating on various City facilities/projects on an as-needed basis. The pre-qualified contractors are eligible to competitively quote for City polyurethane foam and coating projects. The City obtains multiple quotes on jobs estimated at \$5,000 or more. Per the Request for Qualifications, the City reserves the right to quote items estimated at less than \$5,000 if deemed advantageous to the City or to waive the multiple quotes requirement if necessary.

All four vendors (Roofing Southwest; Foam Experts Roofing, Inc., Progressive Roofing; and Tecta America Arizona) have agreed to renew the contract under the same terms, conditions and current pricing. Because this contract is a pre-qualified contractors list and the contractors competitively quote for jobs, pricing is always current and competitive. The City has been satisfied with each contractor's performance. This contract continues to be advantageous to the City and it is in the City's best interest to renew the contract.

Purchase Information

Action: Renewal (1st of 2 possible)
Procurement Type: Request for Qualifications
Contract Number: 2016101
Responses Received: 5 (1 Non-Responsive)

Original Council Award Date: 7/5/2016

Initial Contract Term: Three years

Possible Renewals: One-year renewal subject to Administrative review and approval

Funding Source: Parks, Recreation and Community Facilities Department - Facilities
Maintenance operating budget