



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: Purchase of a Coated Steel Pipe for Pipe Installation Projects for the Energy Resources Department (**Funded by authorized 2014 Gas Bonds**) (**Citywide**)

Recommendation

Council is requested to approve the award as recommended.

The Energy Resources Department and Purchasing recommend awarding the contract to the lowest, responsive and responsible bidder, Consolidated Pipe & Supply at \$165,700, based on estimated requirements.

Background / Discussion

This contract will provide coated steel pipe (Domestic) per City of Mesa, Gas Material Specifications (GMS) for the following gas projects by Energy Resources – Gas Utility:

1. Southern and Stapley Utility Improvements Project (CP0800GAS) to include approximately 8,500 linear feet of 6" X-52 .188"-.280" W.T. coated steel gas pipe with 16-18 mils of Fusion Bonded Epoxy under 18-20 mils ARO per GMS - 1.3.3 Fusion Bonded Epoxy Coating for Steel Pipe; and
2. Skyline Road High Pressure Regulator Station (C10376SRHP) to include approximately 520 linear feet of 6" X-52 .188"-.280" W.T. coated steel gas pipe with 16-18 mils of Fusion Bonded Epoxy under 40 mils ARO or Powercrete per GMS - 1.3.3 Fusion Bonded Epoxy Coating for Steel Pipe and GMS-1.3.2 Powercrete Coating for Steel Pipe.

Purchase Information

Action: Award

Procurement Type: Request for Bids

Contract Number: 2019186

Local Consideration: Not applicable as there were no Mesa responses

Protests Received: None

Initial Contract Term: One-Time Purchase

Funding Source: Energy Resources Department – Gas Utility budget through authorized 2014 Gas Bond Funds

Responses

Consolidated Pipe & Supply Birmingham, AL	\$156,893.60 (Recommended)
Corpac Steel Products Miami, FL	\$161,522.33
JD Fields & Company Brea, CA	\$158,878.60
Pioneer Steel & Tube Denver, CO	\$195,515.00

Deemed as Non-Responsive:

MRC Global (Vendor submitted an incomplete bid and only submitted a pricing sheet and a page of Clarifications & Exceptions).