



City Council Report

Date: December 2, 2019
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Dollar Limit Increase to the Term Contract for Sprinkler and Irrigation Supplies for the Materials and Supply Warehouse (for the Parks, Recreation and Community Facilities Departments) **(Citywide)**

Recommendation

Council is requested to approve the contract amendment as recommended.

The Business Services, and Parks, Recreation and Community Facilities Departments, and Purchasing recommend increasing the dollar limit with Sprinkler World of Arizona, Inc. (a Mesa business); and Ewing Irrigation Products Inc.; by \$20,000, from \$425,000 to \$445,000, for Year 5 of the term contract.

Background / Discussion

This contract provides landscape sprinkler and irrigation supplies on an as-needed basis. The supplies are required for the repair, modification and installation of irrigation systems located in landscaped areas owned or maintained by the City. Materials and Supply orders and maintains stock inventory as needed.

This contract is in Year 5 (12/1/2018 to 11/30/2019). PRCF requested and management administratively approved an increase of \$25,000 on 10/24/2019. The increase is needed to cover the cost of supplies (approximately \$15,700) needed to update outdated irrigation systems at City facilities.

Purchase Information

Action: Amendment
Procurement Type: Request for Bids
Contract Number: 2015035
Initial Contract Term: Three years
Funding Source: Business Services Department - Materials and Supply operating budget through the Warehouse Internal Services Fund
Council Renewal Award: 11/19/2018

Dollar Limit History

Council approved Renewal Award 11/19/2018 (Year 5):	\$400,000.00
Administrative approved Increase 10/24/2019:	\$25,000.00
Increase Request 12/2/2019:	<u>\$20,000.00</u>
New Contract Value (through 11/30/2019):	<u>\$445,000.00</u>