

City Council Report

Date: September 21, 2020

To: City Council

Through: Michael Kennington, Deputy City Manager/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

Safety Supplies for the Materials and Supply Warehouse (for various City

Departments (Citywide)

Recommendation

Council is requested to approve the contract renewal as recommended.

The Business Services Department and Purchasing recommend authorizing the renewal with AGS Safety and Supply; Bridgestone Hosepower, LLC, dba, Complete Safety; Mallory Safety and Supply, LLC; and Western Pneumatic Tool Company, dba, Construction Tool and Supply; at \$150,000 annually, with an annual increase allowance of up to 5%, or the adjusted Consumer Price Index.

Background / Discussion

Safety supplies are used by various City Departments and are made available through the City's Materials and Supply Warehouse.

Two of the four vendors have requested price increases. AGS has requested a 12.15% price increase since they held their contract prices steady for the past two years and provided the City with product options. Mallory Safety and Supply is requesting a 4.37% price increase for their products. The Consumer Price Index had an increase of 1.5% over the duration of the contract. Materials and Supply has been satisfied with each vendor's performance and agrees that both contractors' price increases are acceptable due to the limited availability of the requested items. 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 Bids

Contract Number: 2018006

Original Council Award Date: 11/6/2017

Initial Contract Term: Three years

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

Funding Source: Business Services Department - Materials and Supply operating budget

through the Warehouse Internal Services Fund