



City Council Report

Date: May 21, 2018
To: City Council
Through: Michael Kennington, Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Three-Year Term Contract for Pipe Parts for the Materials and Supply Warehouse (for Citywide Use) **(Citywide)**

Recommendation

Council is requested to approve the award as recommended.

The Business Services Department and Purchasing recommend awarding the contract to the lowest, responsive and responsible bidders: Dana Kepner Company; Winsupply Inc. dba Thomas Pipe & Supply; and Four Peaks Fasteners Inc. dba FPF Industries; for \$61,500.00 annually, based estimated usage.

Background / Discussion

This contract will provide various pipe parts e.g., ells, elbows, nipples, caps, couplings, tees and bushings, for our Utilities Departments per technical specifications.

Purchase Information

Action: Award
Procurement Type: Request for Bids
Contract Number: 2018160
Local Consideration: Not applicable as there were no Mesa responses
Protests Received: None
Initial Contract Term: Three years
Possible Renewals: Up to a two (2) year period subject to Administrative review and approval
Funding Source: The purchase is funded in the Materials and Supply operating budget through the Warehouse Internal Services Fund

March 22, 2018 Responses

Group A – Ells, Group B – Black Iron and Galvanized, and Group C - Bushings

Dana Kepner Company
Phoenix, AZ

Group A – \$9,839.66 (Recommended)
Group B – \$434.25
Group C – \$36.90

Winsupply Inc. dba Thomas Pipe & Supply
Phoenix, AZ

Group A – No Bid
Group B – \$46,308.72 (Recommended)
Group C – No Bid

Four Peaks Fasteners Inc. dba FPF Industries
Phoenix, AZ

Group A – No Bid
Group B – \$14,969.18
Group C – \$220.74 (Recommended)

AWARD RECOMMENDATION

Pipe Parts Citywide per Agreement No. 2018160; Exhibits – Detailed Specifications / Technical Specifications, Pricing, and Mesa Standard Terms and Conditions; Solicitation including any addenda; and Contractor Response

Annual Contract Amount: \$61,500.00