



City Council Report

Date: February 5, 2024
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Kristy Garcia, Procurement Administrator
Subject: Cooperative Contract Use for the Term Contracts for Maintenance, Repair, and Operating Supplies for the Water Resources Department
(Citywide)

Recommendation

Council is requested to approve the award as recommended.

The Water Resources Department and Purchasing recommend authorizing the purchase using cooperative contracts: Maricopa County with Applied Industrial Technologies; Omnia Partners/University of California with Fastenal; Region 4 ESC – TX with Wesco Distribution; and Sourcewell with Motion Industries; at \$360,000 annually, with an annual increase allowance of up to 5% or the adjusted Consumer Price Index.

Background / Discussion

This contract will provide Maintenance, Repair, and Operating (MRO) Supplies (miscellaneous electrical equipment and supplies) to include mechanics equipment and tools; sewage and waste treating equipment and supplies; plumbing equipment, accessories, and supplies; wastewater reclamation systems and parts, controls; cooling tower water treatment supplies; maintenance and repair supplies: oils, bearings, couplings, laser systems, v-belts, ball bearings, etc. from the cooperative vendors. This contract supplements the City's current Term Contract for MRO Supplies (Industrial, Building, Plumbing, Electrical, and HVAC Materials) using the State of Arizona cooperative contract with Border States Industries, Inc.

The cooperative contracts have been competitively bid and meet the City's procurement requirements. The cooperative options are advantageous to the City leveraging formally bid contract rates for competitive prices on the products. The City believes the prices are fair and reasonable and soliciting for the products would not result in the City receiving more favorable pricing or terms.

Purchase Information

Action: Award

Procurement Type: Cooperative Contract Use

Contracting Agency/Contract Number – Contract Term:

- Maricopa County/16154 – 2/1/2017 through 12/31/2026 (Applied Industrial Technologies) (Mesa Contract Number 2024088)
- Omnia Partners/University of California/2018.000208 – Renewed 6/30/2023 through 6/30/2025 (Fastenal) (2024089)
- Region 4 ESC – TX/R192008 (through Omnia Partners) – Renewed 4/1/2023 through 3/31/2025 (Wesco Distribution) (2024095)
- Sourcewell/091422 MII – Expiration 11/7/2026 (Motion Industries) (2024096)

Local Consideration: Policy did not apply to this procurement method

Funding Source: Water Resources Department operating budget through Enterprise Funds - Water and Wastewater Operations and Maintenance, and Greenfield Joint Venture Operations and Maintenance