



# City Council Report

**Date:** December 1, 2022  
**To:** City Council  
**Through:** Michael Kennington, Deputy City Manager/Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Kristy Garcia, Procurement Administrator  
**Subject:** Additional Vendor Award to the One-Year Term Contract with Four Years of Renewal Options for Pull and Valve Boxes for the Materials and Supply Warehouse (for the Energy Resources and Transportation Departments) **(Citywide)**

## Recommendation

Council is requested to approve the award as recommended.

The Energy Resources and Transportation Departments and Purchasing recommend awarding the contract to the lowest, responsive, and responsible bidder to Ferguson Enterprises, LLC dba Ferguson Waterworks at \$166,000 annually, with an annual increase allowance of up to 5% or the adjusted Producer Price Index.

## Background / Discussion

This contract will provide valve and pull boxes with lids for the Energy Resources – Gas Utility and Electric Utility, and Transportation Departments. Materials and Supply places orders and maintains stock inventory as needed.

On November 7, 2021, Council awarded the contract to the single, responsive, and responsible bidder for Groups A and B. The City received No Bid responses for Groups C, D and E.

The City re-solicited and bid notices were sent for Group C – Gas Utility Valve Boxes and Lids; Group D – Traffic Signal Pull Boxes and Lids; and Group E – Electric Utility Pull Boxes and Lids to approximately 50 vendors on 9/22/2022. The City received two bid responses for Groups C, D and E. Award is being recommended to the lowest, responsive, and responsible bidder.

## Purchase Information

Action: Award  
Procurement Type: Request for Bids  
Contract Number: 2023045  
Local Consideration: Not applicable as there were no Mesa responses  
Protests Received: None

Initial Contract Term: One Year

Possible Renewals: Up to a maximum of four, one-year renewal options subject to Administrative review and approval

Funding Source: Business Services Department – Materials and Supply operating budget through the Warehouse Internal Services Fund

### **Single Bid Response – August 25, 2022**

|                                 |   |
|---------------------------------|---|
| Core and Main LP<br>Gilbert, AZ | Group A – Water Total: \$208,810.65 (Awarded 11/7/2022) |
|                                 | Group B – Parks Total: \$9,475.00 (Awarded 11/7/2022)   |
|                                 | Group C – Gas Total: No Bid                             |
|                                 | Group D – Traffic Signals Total: No Bid                 |
|                                 | Group E – Electric Total: No Bid                        |

### **Re-Solicitation Bid Responses – October 27, 2022**

|  |  |
|--|--|
| Ferguson Enterprises, LLC<br>dba, Ferguson Waterworks<br>Phoenix, AZ               | Group C – Gas Total: \$47,367.50 (Recommended)             |
|  | Group D – Traffic Signals Total: \$69,891.25 (Recommended) |
|  | Group E – Electric Total: \$21,137.50 (Recommended)        |
| Border States Industries, Inc.<br>dba Border States Electric Supply<br>Phoenix, AZ | Group C – Gas Total: \$58,889.15                           |
|  | Group D – Traffic Signals Total: \$122,726.61              |
|  | Group E – Electric Total: \$56,149.28                      |