



City Council Report

Date: January 13, 2025
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Kristy Garcia, Procurement Administrator
Subject: One-Year Term Contract with Four-Year Renewal Options for Landscape Sprinkler and Irrigation Supplies for the Materials and Supply Warehouse, Parks and Recreation, Facilities Management, Transportation and Transit Departments **(Citywide)**

Recommendation

The council is requested to approve the award as recommended.

The Business Services Department and Procurement Services recommend awarding the contract to the lowest, responsive, and responsible bidders, Ewing Irrigation Products, Inc. and Horizon Distributors, Inc., at \$1,185,000, annually with an annual increase allowance of up to 5% or the adjusted Producer Price Index.

Background / Discussion

This contract will provide landscape sprinkler and irrigation supplies (PVC pipe, fittings, valves, and miscellaneous supplies) on an as-needed basis for repair, modification, and new installation of irrigation systems located in landscaped areas owned or maintained by the City, including parks and landscaped medians.

Purchase Information

Action: Award
Procurement Type: Request for Bids
Contract Number: 2025088
Local Consideration: Not applicable as there were no Mesa responses
Protests Received: None
Initial Contract Term: One (1) year
Possible Renewals: Up to a maximum of four (4) years subject to Administrative review and approval
Funding Source: Business Services Department – Materials and Supply operating budget through the Warehouse Internal Services Fund; Parks and Recreation, Facilities Management, Transportation and Transit budgets

Bid Tabulation Available Upon Request
Bid Responses

Ewing Irrigation Products, Inc. Phoenix, AZ	\$167,857.31 (Bid Response Total)
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Horizon Distributors, Inc. Chandler, AZ	\$160,411.90 (Bid Response Total)
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Identified items on bid was a “core list” for the most commonly stocked items for Materials and Supply and the total amount awarded includes the needed spend for all departments.