



City Council Report

Date: January 12, 2026
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Kristy Garcia, Procurement Administrator
Subject: Three-Year Term Contract with Two-Year Renewal Options for Fasteners, Hardware, and Electrical Supplies for the Fleet Services Department
(Citywide)

Recommendation

Council is requested to approve the award as recommended.

A committee representing the Fleet Services Department and Procurement Services evaluated responses and recommend awarding the contract to the highest scored proposal from Sid Tool Co., Inc. dba MSC Industrial Supply Co. at \$165,000 annually, with an annual increase allowance of up to 5% or the adjusted Producer Price Index.

Background / Discussion

This contract will be used to purchase fasteners and related products essential to the maintenance and repair of City owned fleet units. Fasteners and electrical hardware are critical components required to complete onsite repairs efficiently and effectively. Fleet Services supports a wide range of municipal vehicles and equipment. To ensure uninterrupted service and maintenance operations, Fleet requires a dependable supply of fasteners and electrical hardware. Items on the contract include screws, bolts, washers, nuts, air brake tubing and fittings, and primary wire and wire connectors.

City staff issued a Request for Proposals (RFP) to registered and known Fasteners, Hardware, and Electrical Supply providers. Six proposal responses were received, one of which did not meet the minimum requirements. The remaining five proposals were evaluated and scored in accordance with the City's established policies and procedures and relative to the scoring criteria in the solicitation. Scoring criteria included qualifications and experience, solution / method of approach, and pricing. Based on the evaluation results, the committee recommend awarding the contract to the highest-scoring respondent.

Purchase Information

Action: Award
Procurement Type: Request for Proposals
Contract Number: 2026037

Local Consideration: Not applicable as there were no Mesa responses

Protests Received: None

Initial Contract Term: Three years

Possible Renewals: Up to a maximum of two years subject to Administrative review and approval

Funding Source: Fleet Services Department operating budget through the Fleet Internal Services Fund

No Bid Responses

Border States Industries, Inc.

Courtesy Chevrolet

Proposals Deemed as Non-Responsive

McMaster-Carr (did not submit required response forms or proposed solution)

Proposal Responses

Copper State Bolt & Nut Company, Inc. – Phoenix, AZ

Hi-Line Electric Company Inc. dba Hi-Line, Inc. – Dallas, TX

Lawson Products, Inc. – Chicago, IL

Midwest Motor Supply Co. dba Kimball Midwest – Columbus, OH

Sid Tool Co., Inc. dba MSC Industrial Supply Company – Davidson, NC (Recommended)

Proposal Scoring Results

Respondent	Total Points Possible / 1,000
Copper State Bolt & Nut Company, Inc.	839.27
Hi-Line, Inc.	610.76
Kimball Midwest	729.71
Lawson Products, Inc.	604.81
Sid Tool Company, Inc. dba MSC Industrial Supply Company (Recommended)	865.00