



City Council Report

Date: November 7, 2022
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 Years of Renewal Options for Pull and Valve Boxes for the Materials and Supply Warehouse (for the Water Resources Department) (Single Bid Response) **(Citywide)**

Recommendation

Council is requested to approve the award as recommended.

The Water Resources Department and Purchasing recommend awarding the contract to the single, responsive, and responsible bidder for Groups A and B, Core and Main LP at \$260,000 annually, with an annual increase allowance of up to 5% or the adjusted Producer Price Index.

Background / Discussion

This contract will provide water meter valve boxes and lids for new service installations and repair work for the Water Resources Department. Materials and Supply place orders and maintains stock inventory as needed.

The City solicited bids for various pull and valve boxes for Water Utility, Parks, Gas Utility, Transportation, and Electric Utility. Bid notices were sent for Groups A – Water Utility Boxes and Lids; Group B – Parks Valve Boxes; 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 8/4//2022. The City received one bid response from Core and Main LP for Groups A and B. After reviewing the single bid, the vendor was deemed responsive to all of the RFB solicitation requirements. Award is being recommended for Group A and B items to the single, responsive, and responsible respondent, Core and Main LP.

Purchasing reached out to vendors asking why they did not bid. Only one vendor responded and said they did not receive the solicitation notice. The City has re-solicited for bids for Groups C, D, and E.

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

Bid Responses – August 25, 2022

Core and Main LP Gilbert, AZ	Group A – Water Total: \$208,810.65 (Recommended)
	Group B – Parks Total: \$9,475.00 (Recommended)
	Group C – Gas Total: No Bid
	Group D – Traffic Signals Total: No Bid
	Group E – Electric Total: No Bid