



City Council Report

Date: November 21, 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 Pipe Parts for the Materials and Supply Warehouse (for the Energy Resources and Water Resources Departments **(Citywide)**)

Recommendation

Council is requested to approve the award as recommended.

The Business Services Department and Purchasing recommend awarding the contract to the lowest, responsive, and responsible bidders for each Group: United Central Industrial Supply; and Winsupply C Phoenix AZ Co. dba Thomas Pipe and Supply; at \$115,000 annually, with an annual increase allowance of up to 5%, or the adjusted Consumer Price Index.

Background / Discussion

This contract will provide various pipe parts e.g., ells, elbows, nipples, caps, couplings, tees and bushings for the Utilities Departments. Materials and Supply places orders and maintains inventory as needed.

Purchase Information

Action: Award
Procurement Type: Request for Bids
Contract Number: 2023080
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 – October 5, 2022

United Central Industrial Supply	Group A Total: \$1,694.55 (Recommended Groups A)
Bristol, TN	Group B Total: \$56,911.45*
	Group C Total: \$531.10 (Recommended)

Winsupply C Phoenix AZ Co.	Group A Total: \$913.85*
Thomas Pipe and Supply	Group B Total: \$99,969.85 (Recommended)
Phoenix, AZ	Group C Total: \$728.75

*Did not bid on all items as required by the solicitation