



City Council Report

Date: August 31, 2020
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Ratification of the Emergency Purchases Under the Mesa CARES Program (March through July 2020) **(Citywide)**

Recommendation

Council is requested to ratify the various emergency purchases listed as recommended.

Purchases

Feeding Mesa

Personal Touch Catering - Meals prepared by Conference Center vendor for Feeding Mesa program. \$420,758.14

Naumann Hobbs Material Handling - Purchase Lift Truck to assist with Food Distribution under the Feeding Mesa program. \$38,903.87

Housing Assistance

Ramadas Investments II LLC – Hotel rooms for homeless housing. \$169,300.56

Community Health and Safety

DH Pace - Install ADA Touchless Doors/Equipment to meet Healthy Building Guidelines at Dobson Library, Municipal Building, Plaza Building, and Housing. \$89,519.30

Rocket Distributors LLC - 1,000,000 Surgical Face Masks for use in City facilities and in the community. \$126,720.00

Trane US Inc - Install Plasma Air Ionizers in Fiesta PD station, Red Mountain PD station, Superstition PD station, Municipal Court, Parks Administration East, PD Headquarters, Housing, Transportation, Mesa City Plaza, CK Luster Building, East Mesa Service Center, Fire Dispatch/EOC, and Communications buildings to improve air filtering under the Healthy Buildings program. \$539,036.66

Program Management

B&H Foto & Electronics Corp - 20-86" Conference Room Monitors to enhance the ability to lead and attend conferences and meetings online versus traveling. \$40,457.60

B&H Foto & Electronics Corp - 3,000 Logitech Wireless Headsets to support employee's greater use of teleconferencing in the workplace and from remote locations. \$119,436.00

Dell Marketing LP - 1,171 Laptop Computers and 2,233 Docking Stations to enhance employee's ability to Telework. \$2,004,959.70

Dell Marketing LP - 29 Laptop Computers, 58 Docking Stations, and 2,997 Computer Monitors to enhance employee's ability to Telework. \$566,459.44

IT1 Source LLC - Add additional storage capabilities to support the needs of Telework and other enhancements under the Mesa CARES program. \$174,007.37

Worldwide Technology LLC - Temporary worker services to supplement Department of Innovation and Technology resources for IT equipment deployment under the Mesa CARES program. As-needed - upper limit \$194,880.00

Purchase Information

Action: Emergency Purchases

Contract Number: 2021024

Funding Source: Mesa CARES Program