

# **City Council Report**

**Date**: January 25, 2021

**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

(August 2020 through December 2020) (Citywide)

#### Recommendation

Council is requested to ratify the various emergency purchases over \$25,000 as listed. These purchases total \$3,379,985.46.

#### **Purchases**

#### Business Reemergence

Mesa Chamber of Commerce, Northern Arizona University, Prestamos CDFI LLC, Visit Mesa. Technical Assistance Program. \$579,151.47

Visit Mesa. Escape to Mesa Marketing Plan. \$262,366.94

## Feeding Mesa

Amici Pizza, Artistic Touch Catering, CKE Downtown 12 West Main, Creative Hands Cuisine, Handle Bar Diner LLC, Gilded Gatherings LLC, Pacinos, 3 Taquitos on the Go LLC, Straight to the Plate, and The Hub Grill and Bar. Meal purchases for the Restaurant Buyout Program. \$391,128.19

Naumann Hobbs Material – Forklift and Pallet Jack Rental (May through November) at Convention Center for Feeding Mesa Program. \$25,979.65

Personal Touch Catering - Meals prepared by Conference Center vendor for Feeding Mesa program. \$1,149,557.46

# Community Health and Safety

Mountain Vista Medical Center LP – COVID Testing September, October, November 2020. \$168,000

SAFE Global Solutions, LLC – 500,000 Surgical Masks for City and community use. \$32.580

Sonora Quest Laboratories – Antibody testing in July 2020. \$25,926.75

Trane US Inc - Install Plasma Air Ionizers in 33 City buildings to improve air filtering under the Healthy Buildings program. Council previously approved another 13 buildings. \$638,831.59

### **Program Management**

Apple Inc – 50 iPads for Mesa Fire and Medical's academy training to be able to maintain social distancing. \$33,076.35

Dell Marketing LP – 28 Laptop Computers and docking stations and 45 monitors to enhance employee's ability to Telework. \$73,387.06

# **Purchase Information**

Action: Emergency Purchases Contract Number: 2021055

Funding Source: Mesa CARES Program