

City Council Report

Date: April 19, 2021

To: City Council

Through: Michael Kennington, Deputy City Manager/Chief Financial Officer

From: Edward Quedens, Business Services Director

Matt Bauer, Procurement Administrator

Subject: Purchase of Children's Book Shelving for the Library Services Department

(Citywide)

Purpose and Recommendation

Council is requested to approve the award as recommended.

The Library Services Department and Purchasing recommend authorizing the purchase using the State of Arizona cooperative contract with Interior Solutions of Arizona, LLC at \$47,119.98.

Background / Discussion

This purchase will provide children's book shelving and mobile carts for the Main Library.

Interior Solutions of Arizona, LLC specializes in library shelving. Mesa Public Library has used Interior Solutions in the past to modify shelving and remain satisfied with the work and the product. Interior Solutions is able to modify our existing steel cantilever shelving to create mobile units, allowing greater flexibility to the space. Purchasing new mobile shelving would have increased the cost of the project significantly.

The State cooperative contract was competitively bid and meets the City of Mesa's procurement requirements. Pricing is competitive due to nationally based volume contract pricing. It is unlikely that competitive bidding would result in better pricing than through this cooperative contract.

Purchase Information

Action: Award

Procurement Type: Cooperative Contract Use

Contract Number: 2021172

Contracting Agency/Contract Number: State of Arizona/ADSPO18-211172 Local Consideration: Policy did not apply to this procurement method

Protests Received: None

Funding Source: Library Services operating budget

AWARD RECOMMENDATION

Children's Shelving for the Mesa Main Library – New End Panels and Tops \$10,113.42 and 18 Mobile Carts \$11,868.48; per Contract No. 2021172, State of Arizona No. ADSPO18-211172 and Quote No. 117464-57003 (3/31/2021)

Materials (New End Panels, Tops and Carts)	\$21,981.90
Freight	\$3,810.57
Design Services	\$1,485.00
Labor	\$18,018.00
Sub Total (includes 21.61% State contract discount)	\$45,295.47
Estimated Sales Tax	<u>\$1,824.51</u>
Total	<u>\$47,119.98</u>