



City Council Report

Date: June 7, 2021
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Three-Year Term Contract with Two Years of Renewal Options for Spray Marking Paint for the Materials and Supply Warehouse (for the Energy Resources Department) **(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 bidder, Copper State Bolt & Nut Co. at \$75,000 annually, with an annual increase allowance of up to 5% or the adjusted Producer Price Index.

Background / Discussion

This contract provides marking spray paint for the Gas Division for utilities locators. Materials and Supply places orders and maintains stock inventory as needed.

Purchase Information

Action: Award
Procurement Type: Request for Bids
Contract Number: 2021174
Local Consideration: The Mesa bidder was already the lowest, responsive and responsible bidder
Protests Received: None
Initial Contract Term: Three Years
Possible Renewals: Up to a maximum of two years subject to Administrative review and approval
Funding Source: Business Services Department - Materials and Supply operating budget through the Warehouse Internal Services Fund

April 20, 2021 Bid Responses

Copper State Bolt & Nut Co	\$62,639.75 (Recommended)
Mesa/Phoenix, AZ	*\$61,386.95
Border States Electric	\$69,341.75
Phoenix, AZ	

Integrated Logistics Holding Company dba, Supply Technologies LLC Cleveland, OH	\$84,053.75
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JR Simplot Company dba, Simplot Turf and Horticulture Tempe, AZ	\$82,841.50
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*For evaluation, Mesa TPT deduction applied