

City Council Report

Date: August 30, 2021

To: City Council

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

From: Edward Quedens, Business Services Director

Matt Bauer, Procurement Administrator

Subject: 55-Month Term Contract with Two Years of Renewal Options for Fire

Equipment and Supplies for the Mesa Fire and Medical Department

(Citywide)

Recommendation

Council is requested to approve the award as recommended.

The Mesa Fire and Medical Department and Purchasing recommend authorizing the purchase using the Omnia Partners contract led by Port of Portland with Safeware, Inc. at \$550,000 annually, with an annual increase allowance of up to 5% or the adjusted Consumer Price Index.

Background / Discussion

Mesa Fire and Medical Department uses multiple vendors to supply many different manufacturers products to upfit, equip, and supply the Fire Department with essential products to fulfill many different responsibilities to the citizens of Mesa. This contract will provide highly competitive prices for all types of equipment and supply needs that is not otherwise covered under an existing contract. This contract also allows City procurement card payments which would also be a benefit for the City.

The Omnia Partners cooperative contract has been competitively bid and meets the City's procurement requirements. Additionally, cooperative contracts provide the City better pricing by volume purchases and have been vetted by Purchasing for due diligence.

Purchase Information

Action: Award

Procurement Type: Cooperative Contract Use

Contract Number: 2022026

Contracting Agency/Contract Number: Omnia Partners (Port of Portland, OR) 159469

Local Consideration: Policy did not apply to this procurement method

Protests Received: None

Initial Contract Term: 55 Months (9/1/2021 to 4/1/2026)

Possible Renewals: Up to a maximum of two years dependent on the lead agency

renewing the agreement and subject to Administrative review and approval

Funding Source: Mesa Fire and Medical Department operating budget