



City Council Report

Date: September 13, 2021
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Dollar Limit Increase to the Term Contract for Wire and Cable for the Materials and Supply Warehouse (for Various City Departments) **(Citywide)**

Recommendation

Council is requested to approve the contract amendment as recommended.

The Business Services Department and Purchasing recommend increasing the dollar limit with Border States Electric; Standard Wire & Cable Co.; Consolidated Electrical Distributors Inc. dba Arizona Electric Supply (a Mesa business); Wesco Distribution; and Anixter by \$265,000, from \$417,000 to \$682,000 for Year 5.

Background / Discussion

This contract provides a pre-qualified vendors list for wire and cable. The vendors are eligible to competitively quote for wire and cable.

The increase is needed for the purchase of Prysmian wire for a City project of new commercial developments that Energy Resources - Electric Utility is working on. Materials and Supply obtained quotes from the only authorized suppliers of the Prysmian wire. Anixter and Wesco, each was the low bidder, and each is getting awarded for one type of wire. Contract expenditures have reached the contract threshold. The increase will also provide approximately \$25,000 for purchases through contract year 5, which expires 1/31/2022. The City will be re-soliciting the contract in the fall of 2021.

Action: Amendment (Year 5)

Procurement Type: Request for Qualifications

Contract Number: 2017079

Funding Source: Business Services Department - Materials and Supply operating budget through the Internal Services Fund

Dollar Limit History

Renewal Award Amount – 10/21/2019:	\$417,000.00
Dollar Limit Increase Request (Year 5) – 9/13/2021:	<u>\$265,000.00</u>
New Contract Value (through 1/31/2022):	<u>\$682,000.00</u>