



AGENDA *6e*
ITEM _____
DATE 9-14-09

City Council Report

Date: September 14, 2009
To: City Council
Through: Bryan Raines, Deputy City Manager
From: Edward Quedens, Business Services Director
Subject: Renewal of the Term Contract for Streetlight Lamps, Luminaires and Components for the Materials & Supply Warehouse (Contract #2006126)
"Citywide" contract

Purpose and Recommendation

Council is requested to approve the two-year Renewal of the Term Contract for Streetlight Lamps, Luminaires and Components as recommended. Renewal pricing was obtained and evaluated by the Materials & Supply and Purchasing Divisions.

The Purchasing Division recommends authorizing the renewal of the contract with, HD Supply Utilities Ltd. at \$165,000.00, North Coast Electric Co. at \$60,000.00 and Border States Electric Supply at \$40,000.00, for a total of \$265,000.00 annually.

Background/Discussion

This contract provides lamps, luminaires and components used to maintain the City's streetlight system. All products must be per Mesa specifications and are stored in the City's warehouse for use by the Transportation Department.

Overall renewal pricing quoted by each of the three vendors continues to be market competitive. HD Supply Utilities Ltd. offered to renew at 2008's pricing through July 1, 2010. North Coast Electric Co.'s renewal pricing increased by 2.0% on the majority of items and maintained pricing on several items; this vendor is willing to work and partner with the City during the current market conditions, and offered the City a 2% increase despite the manufacturer's 4.9% increase pricing to this vendor. Border States Electric Supply's renewal pricing increased by 2.5% which when compared to the Producer Price Index (PPI) for this commodity, is in line with inflationary trends.

This contract will be valid through June 30, 2011.

Alternatives

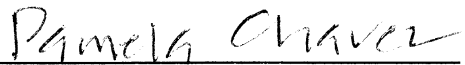
Council may choose not to award this contract and new bids will be obtained.

Fiscal Impact

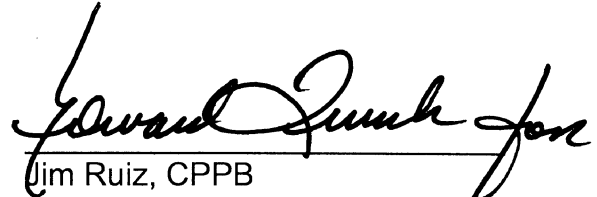
The total amount of \$265,000.00 is available in the Materials and Supply Division's budget.

Coordinated With

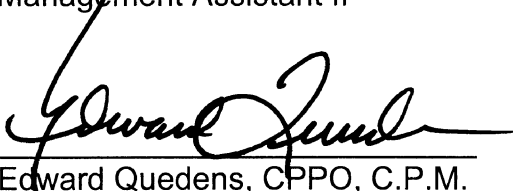
Materials and Supply Division



Pamela Chavez,
Management Assistant II



Jim Ruiz, CPPB
Purchasing Administrator



Edward Quedens, CPPO, C.P.M.
Business Services Director



Bryan Raines,
Deputy City Manager

CITY OF MESA
 RENEWAL RECOMMENDATION
STREETLIGHT LAMPS, LUMINAIRES AND COMPONENTS
 (REQUEST FOR BID #2006126)
 Contract Valid through June 30, 2011

HD Supply Utilities Ltd.
 Phoenix, AZ

Description	Annual Contract
Group C, to include GE Luminaires, and Group D, Luminaires	\$165,000.00

North Coast Electric Co.
 Chandler, AZ

Description	Annual Contract
Group A to include Lamps	\$60,000.00

Border States Electric Supply
 Phoenix, AZ

Description	Annual Contract
Group B to include Hubbell Parts, and Group G, Haloplane Parts	\$40,000.00

GRAND TOTAL - \$265,000.00
