



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

1. Agenda Item Number:

**52**

2. Council Meeting Date:

July 31, 2008

**TO: MAYOR & COUNCIL**

**THROUGH: CITY MANAGER**

3. Date Prepared: July 15, 2008

4. Requesting Department:  
Management Services

5. **SUBJECT:** Approve the purchase of fencing materials and installation services from Empire Fence and Brown's Custom Fence, utilizing the Mesa Unified School District Contract No. 28-53MB in an amount not to exceed \$100,000.00

6. **RECOMMENDATION:** Recommend use of Mesa Unified School District Contract No. 28-53MB for the purchase of fencing materials and installation services from Empire Fence and Brown's Custom Fence in an amount not to exceed \$100,000.00

7. **HISTORICAL BACKGROUND/DISCUSSION:** This contract provides for all chain-link and wrought iron fencing, gates and all other component materials (including installation of same) throughout the City as well as projects for Parks (construction, grounds, vandalism and maintenance) on an as needed basis.

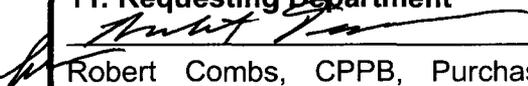
8. **EVALUATION PROCESS:** Mesa Unified School District bid fencing materials and installation services Contract No.28-53MB and a dual award was made to Empire Fence and Brown's Custom Fence. The bid was issued as a cooperative bid for Strategic Alliance for Volume Expenditures members. Twenty vendors were notified and three responses were received. One vendor was considered non-responsive. Due to the high volume anticipated and the potential for work to be completed throughout the state, the evaluation committee recommended award to both Empire Fence and Brown's Custom Fence. A purchase order will serve as our contract.

9. **FINANCIAL IMPLICATIONS:** Funds will be paid through various departments' other professional contract services (5219) accounts for this service.

10. **PROPOSED MOTION:** Move to approve the purchase of fencing materials and installation from Empire Fence and Brown's Custom Fence utilizing the Mesa Unified School District Contract No. 28-53MB in an amount not to exceed \$100,000.

**APPROVALS**

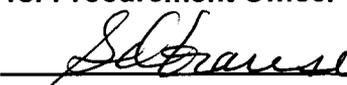
11. Requesting Department

  
Robert Combs, CPPB, Purchasing & Materials Manager

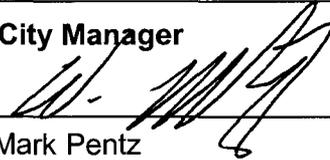
12. Department Head

  
Dennis Strachota, Management Services Director

13. Procurement Officer

  
Sharon Brause, CPPB

14. City Manager

  
W. Mark Pentz