



Swimming Pool Maintenance Supplies, Accessories and Repair Parts - Requirements Contract - IFB 18-053 (Ordinance S-44733)

Request to authorize the City Manager, or his designee, to enter into contracts with B&L Pools Corporation, A&M Corson's Aquavalue, LLC and Leslie's Poolmart, Inc. to supply swimming pool maintenance supplies, accessories, and repair parts for the Parks and Recreation Department in an amount not to exceed \$625,000 over the five-year term of the contract. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The Parks and Recreation Department manages 29 aquatic facilities with 45 separate bodies of water located throughout the City of Phoenix. City staff requires various commercial grade swimming pools parts, supplies, and equipment to perform maintenance activities on multiple systems including but not limited to filtration systems, pumps, impellers, motors, chemical injection systems, and other infrastructure. This contract will provide the department with a wide variety of swimming pool maintenance supplies, accessories, and repair parts to enhance and support the quality of these facilities which are utilized by residents of the City of Phoenix.

Procurement Information

IFB 18-053 was conducted in accordance with Administrative Regulation 3.10. There were four offers received by the Procurement Division on May 4, 2018. The following are the recommended offerors who provide the lowest cost to the City. Individual line items will be awarded to the lowest-priced bidder.

B&L Pools Corporation: Unit price range \$1.44 to \$4,963.75.

A&M Corson's Aquavalue, LLC: Unit price range \$1.25 to \$1,450.

Leslie's Poolmart, Inc.: Unit price range \$1.94 to \$2,995.

The Deputy Finance Director recommends that the offers from B&L Pools Corporation, A&M Corson's Aquavalue, LLC and Leslie's Poolmart, Inc. be accepted as the lowest-priced, responsive and responsible offers.

Contract Term

The five-year contract will begin on or about June 7, 2018.

Financial Impact

The aggregate contract value will not exceed \$625,000, with an estimated annual expenditure of \$125,000. Funds are available in the Parks and Recreation Department's budget.

Responsible Department

This item is submitted by Deputy City Manager Deanna Jonovich and the Parks and Recreation and Finance departments.