



15, 26, 27, and 29-34 as the best value for the City.

- The Public Works Department further recommends no award for line items 1-4, 16-25, 28, and 35-45. These lines were not responded to by all vendors and bids submitted on these lines did not meet the City's needs. These items will be awarded on a future informal solicitation per Chapter 11 of the City's Purchasing Policy.
- Contract will commence on date of award and continue for a two (2) year period with three (3) one (1) year renewal options.

**FINANCIAL SUMMARY:**

- Funding for these materials are budgeted in the Surface Water account: 006-4505-503-8516

**BOARD OR COMMISSION RECOMMENDATION:**

- NA