

Memorandum

To: Honorable Mayor Shetter and members of the Burleson City Council

From: Rey Gonzales, Assistant Director of Public Works

Date: March 16, 2009

Subject: Award the semi-annual contract for street materials to all vendors on tabulation sheet (ITB 2009-020).

Council Action Requested:

Award the semi-annual contract for street materials to all bidding vendors on tabulation sheet (ITB 2009-020).

Background Information:

The Purchasing Department opened bids for ITB 2009-020 on February 23, 2009 at 2:00 p.m. at City Hall. Bid requests were sent to all vendors registered to do business with the City of Burleson for this commodity. Eight (8) bids were received.

Purchasing law allows for all bids to be accepted in cases regarding street materials. This provides maximum flexibility for purchasing when a specific material is needed. Staff will utilize the lowest and best price for each material based on availability.

Board/Citizen Input: N/A

Financial Considerations:

Funds are budgeted in General Fund Account 001-4017-432-4105.

Attachments:

Bid Tabulation (ITB 2009-020)

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