			AGENDA ITEM EXECUTIVE SUMMARY							
		Title:	Recommend							
	12-12		Allow "Spot		_					
7	TL		Ordered on	an as n	eeded	l basis t	hrough	nout FY	2014/15	
	CHARLES	Presenter:	Mike Shortall							
Pleas	e check appr	opriate box:					#. E	· ·		
X	Government Operations (3/17		7/14)		Government Services					
	Planning &	Development	velopment		City Council					
		•								
Estimated Cost: Unknown, as Nee			eded	Budge	lgeted: YES		X	NO		
If NO	, please expl	ain how item will	be funded:					1		
Execu	utive Summa	ary:				-				
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REQUEST FOR WAIVING BID PROCEDURE

We request the City Council to waive the bid procedure and accept the quotation (requiring two-thirds City Council vote) submitted by:

HD Utility, Border States, Wesco, UUSCO, A.S.K and added vendors to the list.

For the purchase of:
Aluminum and Copper Cable

At a cost not to exceed:
Spot buy and quoted as needed

Reason for the request to waive the bid procedure:
To allow the office of the Purchasing Manager to spot buy and quote aluminum/copper cable for the fiscal year 2014/15.

Other Quotations Received:
Spot buy as needed.

Date:
Requested by:
Department Director:
Purchasing Manager:

THIS REQUEST FORM MUST BE SIGNED BY ALL PARTIES PRIOR TO REQUESTING COMMITTEE APPROVAL FOR WAIVING OF THE BID PROCEDURE. REQUESTS FORWARDED DIRECTLY TO THE CITY COUNCIL (AND BYPASSING COMMITTEE) MUST BE SIGNED BY ALL PARTIES PRIOR TO REQUESTING CITY COUNCIL APPROVAL. SUCH REQUESTS ARE TO BE OF AN EMERGENCY NATURE WHERE TIME IS OF THE ESSENCE.

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