

# Mayor and Council Communication

**M&C FILE NUMBER: M&C 25-0342**

**SUBJECT**

**RECOMMENDATION:**

**DISCUSSION:**

Upon evaluation of the three remaining responses, departmental staff determined that the ITB did not include the necessary information regarding the bidders' ability to provide products in a timely enough manner to meet the City's needs. It was also determined that due to the historic, and currently increased, volatility of pricing and availability in the metals market, that a requirement tying cost adjustments to the Producer Price Index (or similar mechanism) would be in the best interest of both the City and Vendors. Because this information is necessary to allow bidders to respond, show their ability to meet the City's needs, and could impact timing and pricing, staff requests that the City reject all bid responses. The Purchasing Division will coordinate with the Transportation and Public Works Department and the Water Department and revise the specifications and requirements to ensure the City's needs are clear moving forward.

A Form 1295 is not required because: This M&C does not request approval of a contract with a business entity.

**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that approval of this recommendation will have no material effect on City funds.

**Additional Information Contact:**

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