



**MEETING OF JANUARY 2, 2024**

**TO:** Mayor Jordan and City Council  
**THRU:** Susan Norton, Chief of Staff  
**FROM:** Terry Gulley, Asst Public Works Director - Ops  
**DATE:**  
**SUBJECT:** **A resolution to award Bid 24-01 and authorize the purchase of pavement marking installation from AF&G, LLC in variable amounts and for varying unit prices as needed through the end of 2024.**

---

**RECOMMENDATION:**

A resolution to award Bid 24-01 and authorize the purchase of pavement marking installation from AF&G, LLC in variable amounts and for varying unit prices as needed through the end of 2024.

**BACKGROUND:**

The purchase of bulk construction materials and services is necessary to maintain current infrastructure and to implement the projects outlined in the Capital Improvements Program and Annual Budget and Work Program.

**DISCUSSION:**

Sealed bids in accordance with State statutes, City ordinances, and purchasing procedures were publicly read and the results are attached to this memo.

**BUDGET/STAFF IMPACT:**

Funds for the acquisition of materials and services have been budgeted in various capital projects within the Sales Tax Capital Improvements Fund and Street Fund operating programs.

**ATTACHMENTS:** SRF (#3), Bid 24-01, Bid Tab - Signed (#4)