

PURCHASING FORM FOR PURCHASES OVER \$5,000

List at least three (3) suppliers given the opportunity to bid and attach quotes

List at ione.	() ()
1 1	mco - \$396,39500 kon-Elgin - \$4493,42500 I-Schwarze-396,32800
2 4	1601-Klgin - \$443,425-00
a RS	I - Schwarze - 396 3280
If no respons	se from suppliers above, select which criteria for Open Market Purchases to than one may apply)
	Can only be furnished by a single dealer, or which has a uniform price wherever bought
M	Cooperative purchasing agreement (NASPO, Omnia, Sourcewell, etc) Specify: All 3 bids reflect Sourcewell discounts.
	Other applicable to MC chapter 2.80:
(4.5%)	
3.0	
(initial)	Department Director initial if over \$40,000 and less than \$100,000 acknowledging to submit a procurement report to City Council
Required:	By signing below, I certify this purchase complies with the City Procurement Policy Municipal Code Chapter 2,80
	3/10/25
Signature of Procurement Agent Date	

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City of Valdez encourages local procurement

Phone 1997 (835 431)