

# **Council Communication**

Office of the City Manager

Date February 9, 2009

Agenda Item No. 34
Roll Call No. 09Communication No. 09-078

Submitted by: Jeb E. Brewer, P.E.

**City Engineer** 

# **AGENDA HEADING:**

Authorizing a State of Iowa, Department of Transportation (DOT) contract purchase of traffic paint from Ennis Paint at a total cost of \$28,998.20 plus freight.

### **SYNOPSIS:**

Traffic paint has been competitively bid and is available from Ennis Paint, P.O. Box 404, Ennis, TX 75119, per State of Iowa Department of Transportation Contract #4857.

## **FISCAL IMPACT:**

Amount: \$28,998.20

Funding Source: 2008-2009 Operating Budget, Engineering Department, Fund SP360 ENG100416,

Street Markings Maintenance, p. 132.

### **ADDITIONAL INFORMATION:**

The Traffic and Transportation Division of the Engineering Department requested the Finance Department, Procurement Division, to purchase traffic paint. Traffic paint has been competitively bid and is available from Ennis Paint, P. O. Box 404, Ennis, TX 75119, per State of Iowa Department of Transportation Contract 4857. Municipal Code Section 2-726(c) provides for the purchase of goods or services from contracts established by the State of Iowa Department of General Services or Department of Transportation, pursuant to procedures established by Chapter 18 Code of Iowa rules and regulations promulgated there under, without conforming to the competitive bidding requirements of the Purchasing Division.

PREVIOUS COUNCIL ACTION(S): NONE

**BOARD/COMMISSION ACTION(S): NONE** 

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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