

 <h1 style="text-align: center;">Council Communication</h1> <p style="text-align: center;">Office of the City Manager</p>	Date	February 22, 2010
	Agenda Item No. 38A Roll Call No. <u>10-</u> Communication No. <u>10-089</u> Submitted by: Jeb E. Brewer, P.E. City Engineer	

AGENDA HEADING:

Authorizing State of Iowa Department of Transportation (IDOT) contract purchase of traffic paint from Ennis Paint at a total cost of \$33,515.35.

SYNOPSIS:

Recommend Authorization to Purchase Traffic paint, which has been competitively bid, and is available from Ennis Paint, P.O. Box 404, Ennis, TX 75119, per IDOT Contract 4857.

FISCAL IMPACT:

Amount: \$33,515.35

Funding Source: 2009-2010 Operating Budget, Engineering Department, Fund SP360, ENG100416, Street Markings Maintenance.

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 IDOT 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):

Date: February 9, 2009

Roll Call Number: 09-200

Action: (B)Ennis Paint for traffic paint per State of Iowa Department of Transportation Contract, \$28,998.20 plus freight. (Council Communication No. 09-078) Moved by Vlassis to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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