

★ Roll Call Number

Agenda Item Number
47D

Date January 26, 2009

WHEREAS, the Park and Recreation Department requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish graffiti removal services; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-062 to four (4) potential bidders with four (4) bids received; and

WHEREAS, the low dollar compliant bid was received from Quality Painting, 4231 R57, Norwalk, IA 50211; and

WHEREAS, the Park and Recreation Department wishes to utilize a secondary supplier when the primary supplier is unable to provide services in the time requested; and

WHEREAS, the secondary low dollar compliant bid was received from Wes Jarnigan Inc., PO Box 408, Johnston, IA 50131; and

WHEREAS, funding is available from PKS040700/Construction and/or Structural Repair for an annual estimated amount of \$75,000.00; and

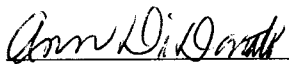
WHEREAS, the Procurement Administrator and the Park and Recreation Department recommend approval of the primary and secondary low dollar compliant bids for graffiti removal services.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to the aforementioned bidders, and further authorizes the Procurement Administrator to enter into annual agreements renewable for two (2) additional twelve (12) month periods.

2

Moved by _____ to adopt

Approve as to form:


Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

_____ City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for:
Graffiti Removal Services

Parks Department

Bid No. V09-62

Opened: 01/09/09

Opened by: mv

Req. # -

Quality Painting Co.
4231 R 57
Norwalk, IA 50211

Wes Jarmagin, Inc.
PO Box 908
Johnston, IA 50131

Wes Jarmagin, Inc.

Bidder
Address
City
Terms
FOB:
Delivery:

\$43.50

\$56.68

Bid #2

\$53.75

Hourly Rate:

Material Costs

None

Truck mileage at .50 per mile

Other Costs:

Metcon, Inc.
247 56th Street
Des Moines, IA 50312

NO RESPONSE FROM:

Bioblast

Bidder
Address
City
Terms
FOB:
Delivery:

\$99.50

Hourly Rate:

High Reach Boom
\$275.00 per day

Other Costs: