Roll Call Number	Agenda Item Number
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## RESOLUTION APPROVING MULTI-YEAR CONTRACT WITH CREATIVE OUTDOOR ADVERTISING OF AMERICA TO PROVIDE BUS BENCHES ON DES MOINES STREETS SERVED BY PUBLIC TRANSIT

WHEREAS, pursuant to a Request for Proposals (RFP) issued in May of 2009, Creative Outdoor Advertising of America, 1200 U.S. Highway 1, North Palm Beach, Florida (COA) submitted proposals whereby COA would:

- 1. Replace existing bus benches on streets served by public transit with new and more aesthetically pleasing benches at approved sites;
- 2. Inspect and maintain each bus bench on a weekly basis; and

Date February 22, 2010

3. Guarantee an annual return to the City of \$20,000 plus a percentage of net revenue which would vary between 2% and 11%, depending upon the type of bench installed and whether a negotiated agreement would require COA to provide a recycling function as part of its services.

WHEREAS, COA was the only company which responded to the RFP; and

WHEREAS, City staff from Traffic and Transportation, Purchasing, Legal and City Manager's Office reviewed COA's proposals and recommended that the proposals be given approval and that the City Council authorize the City Manager to negotiate a contract with COA regarding the bus benches and related services and amenities; and

WHEREAS, on October 26, 2009, by Roll Call No. 09-1970 the City Council authorized and directed the City Manager to negotiate an Agreement with OCA for new bus benches and related services and to submit the negotiated contract for City Council approval; and

WHEREAS, the City and COA have negotiated a contract with a ten-year term (April 1, 2010 through March 31, 2020) which provides that in consideration for the right to install and maintain approximately 150-175 bus benches at public transit stops in Des Moines, COA will pay the City \$20,000 per year in years 1 through 3 of the contract and \$30,000 in years 4 and 5 of the contract. With regard to the remaining term, City staff and COA have agreed to review the circumstances and engage in good faith negotiations to determine projected annual payments for years 6 through 10.

(Continued on Page 2)

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Date	Febru	uary 22, 2010	ed and directed to execute the above-referenced contract and to his signature.  This designee is authorized and directed to administer the terms.	
Moir		OW, THEREFORE, BE owa as follows:	IT RESOLVED by the City	Council of the City of Des
	1.	The contract between the Office, is hereby approved		h is on file in the City Clerk's
	2.	The Mayor is authorize the City Clerk to attest t		bove-referenced contract and
	3.	The City Manager or contract according to its		d directed to administer the
APP	ROV	ED AS TO FORM:	Moved by	to adopt.
	-2 V			

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED	APPROVED			

Assistant City Attorney

## CERTIFICATE

(Council Communication No. 10094)

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.