

★ **Roll Call Number**

**Agenda Item Number**  
45E

**Date** February 23, 2009

WHEREAS, the City Manager's Office requested the Finance Department Procurement Division to solicit bids for printing of annual performance reports; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-060 to eight (8) potential bidders with four (4) bids received; and

WHEREAS, the low dollar compliant bid was received from ColorFX, 10776 Aurora Avenue, Des Moines, IA 50322, at a total cost of \$83,006.00; and

WHEREAS, funding is available from HRS980100/City Wide Training & Benchmarking; and

WHEREAS, City Manager's Office recommends approval of the low dollar compliant bid.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid as submitted by ColorFX at a total cost of \$83,006.00.

Moved by \_\_\_\_\_ to adopt

*W*

Approved as to form:

*Ann DiDonato*

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

45E

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid No. V09-60

City Manager's Office

Printing and Mailing Services  
for Performance Report

Req. # -

Opened by: mv

Opened: 01/05/09

Edwards Graphic Arts  
2700 Bell Avenue  
Des Moines, IA 50321  
Net 30  
Des Moines  
20 working days

Gamer Printing  
1697 NE 53rd Avenue  
Des Moines, IA 50313

ColorFX  
10776 Aurora Avenue  
Des Moines, IA 50322

\$110,157.00

\$94,485.90

\$83,006.00

Optional Stock:  
\$97,994.00

Bidder  
Address  
City  
Terms  
FOB:  
Delivery:

Printing and Mailing Services, including postage, of the  
2008 Performance Report

Bidder  
Address  
City  
Terms  
FOB:  
Delivery:

Fair Print Graphic Solutions  
710 E. 4th Street  
Des Moines, IA 50309  
Net 30

36 days

Printing and Mailing Services, including postage, of the  
2008 Performance Report

\$113,256.43

"NO BID"  
Acme Printing

NO RESPONSE FROM:

Artcraft  
The Printer  
Universal Printing Services