

★ Roll Call Number

Agenda Item Number
38A

Date December 4, 2006

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

WHEREAS, the Purchasing Division solicited bids by advertisement and mailing Invitation to Bid V07-046 to six (6) potential bidders with three (3) 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 \$55,050.09; and

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

WHEREAS, the Procurement Administrator and the City Manager's Office recommend 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 \$55,050.09.

(Council Communication No. 06-767)

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

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

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.

_____ Mayor

_____ City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid No. V07-046

City Manager's Office

Performance Report Printing

Req. # -

Opened by: mv

Date Opened: 11/17/06

NO RESPONSE FROM:
The Printing Station
Universal Printing Services
Fair Print Graphics Solutions

Acme Printing Co., Inc.
66 Washington Avenue
Des Moines, IA 50314

Edwards Graphic Arts, Inc.
2700 Bell Avenue
Des Moines, IA 50131
Net
DSM
15 working days

Colorfx
10776 Aurora Avenue
Des Moines, IA 50322
Net
DSM
3 weeks

\$7,390.00
\$66,696.57
\$74,086.57

\$5,760.00
\$62,983.31
\$68,743.31

\$5,875.00
\$49,175.09
\$55,050.09

Bidder
Address
City
Terms
FOB:
Delivery:

2000 Each - Performance Reports

88,834 Each - Performance Report Mailers

TOTAL