



Roll Call Number

Agenda Item Number

38 C

Date January 24, 2011

WHEREAS, the Engineering Department requested the Finance Department, Procurement Division to solicit bids for sign making services for use by the Traffic & Transportation Division and other city departments; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailed Invitation to Bid V10-067 to eight (8) potential bidders with four (4) bids received; and

WHEREAS, the overall low dollar compliant bid was received from TAPCO, 5100 W. Brown Deer Road, Brown Deer, WI 53223 (Rick Bergholz/President), at a total estimated annual cost of \$38,196.33; and

WHEREAS, Roll Call # 10-442, dated March 22, 2010 approved the award to TAPCO at said amount; and

WHEREAS, additional sign making services are necessary for the remainder of the contract period ending March 31, 2011; and

WHEREAS, \$25,000.00 is available from various departmental operating budgets;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the additional expenditure of \$25,000.00 for the remainder of the contract period.

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. **11-034**)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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