



Roll Call Number

Agenda Item Number

34 A

Date April 11, 2011

WHEREAS, the Engineering Department requested the Finance Department, Procurement Division to solicit bids for an annual contract with up to two (2) additional twelve (12) month renewal options to furnish 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 V11-073 to seven (7) potential bidders with three (3) bids received; and

WHEREAS, the overall low dollar compliant bid was received from Iowa Prison Industries, 406 N. High Street, Anamosa, IA 52205 (Al Reiter/Plant Manager), at a total annual estimated cost of \$50,000.00 which is based on unknown quantities related to project and maintenance costs; and

WHEREAS, funding is available from various departmental operating budgets; and

WHEREAS, the Procurement Administrator and the Engineering Department recommend approval of the overall low dollar compliant bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the overall low dollar compliant bid for sign making services as submitted by Iowa Prison Industries at a total annual estimated cost of \$50,000.00, and further authorizes the Procurement Administrator to enter into an annual agreement renewable for up to two (2) additional twelve (12) month periods..

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. **11-222**)

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

Annual Agreement for Traffic Signs	T & T Department	Bid No. V11-073
Opened: 03/18/11	Opened by: mv	Req. # -
Iowa Prison Industries 406 N. High St., PO Box 430 Anamosa, IA 52205 Net 30	Vulcan Signs PO Box 1850 Foley, AL 36536-1850 Net 30 Destination 30 days	Custom Products Corp. PO Box 54091 Jackson, MS 39288-4091 Net 30 Destination 30 days
\$12,688.80	\$14,331.06	\$16,175.08
\$1,781.10	\$1,563.43	\$1,808.05
\$877.90	\$766.68	\$882.38
\$49.70	\$24.30	\$36.84
\$0.77	\$46.92	\$0.51
\$15,398.27	\$16,732.39	\$18,902.86
Regulatory Sign Total		
Warning Sign Total		
Traffic Control Sign Total		
Street Name Sign Total		
Specialty Sign Total		
GRAND TOTAL		

Bidder
Address
City
Terms
FOB:
Delivery:

NO RESPONSE FROM:
Hall Signs, Inc.
M-R Sign Co., Inc.
Newman Traffic Signs
US Municipal Supply, Inc.