

Date April 23, 2012

WHEREAS, the Park and Recreation Department requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish graffiti removal services; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V12-068 to three (3) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from Quality Painting, 4231 R57, Norwalk, IA 50211, Pat Dawson, President; and

WHEREAS, funding is available from PKS040700/Construction and/or Structural Repair for an annual estimated amount of \$125,000.00; and

WHEREAS, the Procurement Administrator and the Park and Recreation Department recommend approval of the low dollar compliant bid for graffiti removal services.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Quality Painting, and further authorizes the Procurement Administrator to enter into an annual agreement renewable for two (2) additional twelve (12) month periods, with price increases complying with agreement terms.

M Approve as to form:

Moved by _____ to adopt

Ann DiDonato
Ann DiDonato
Assistant City Attorney

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

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for
Graffiti Removal Services

Parks Department

Bid No. V12-068

Opened: 04/03/12

Opened by: mv

Req. # -

Quality Painting
4231 R57
Norwalk, IA 50211

Wes Jargagin, Inc.
5395 NW Beaver Drive
Johnston, IA 50131

First Call
3910SE Capitol Circle
Grimes, IA 50111

Bidder
Address
City
Terms
FOB:
Delivery:

\$43.50

\$56.00

\$57.00

Graffiti Removal Services:
Hourly Rate:

Materials at cost

Truck Mileage: .50/mile
Sand blast: \$150.00/hr.
Overtime rate: \$82.00/hr.
Material Cost: 10%

Bag of media: \$62.00/bag
Compressor: \$100.00/day
Paint: \$35.00/gal.
Sealer: \$45.00/gal.

Other Costs: