

Date May 20, 2013

WHEREAS, the Engineering Department Traffic & Transportation Division requested the Finance Department Procurement Division to solicit bids for long line pavement marking services to be used on an as needed basis for fiscal year 2014; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V13-079 to eight (8) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid for was received from Iowa Plains Signing, 1110 West 6th Ave., Slater, IA 50244, Randy Miller, President; and

WHEREAS, funding is available from ENG100416/Street Markings Maintenance; and

WHEREAS, the Procurement Administrator and the Engineering Department 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 for long line pavement marking services from Iowa Plains Signing, at a total cost up to \$35,950.00.

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
 Ann DiDonato
 Assistant City Attorney

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

Bid No. V13-079

Traffic & Transportation

Pavement Marking Services

Req. # -
 NO RESPONSE FROM:
 Advanced Asphalt, Inc.
 KAM Line Highway Markings
 Road Safe Traffic Systems
 Vogel Traffic Service, Inc.
 Speck USA
 DPLM

Opened by: mv

Opened: 04/30/13

Iowa Plains Signing, Inc.
 1110 West 6th Ave., Box 654
 Slater, IA 50244

Quality Striping, Inc.
 1704 E. Euclid Avenue
 Des Moines, IA 50313
 Net 30
 45 days

1 - Fixed Overhead Administrative Cost	\$1,000.00	\$1,000.00	
2 - Mobilization, per painting package	\$250.00	\$500.00	\$600.00
5,000 - Painted pavement Marking, Waterborne	\$6.50	\$32,500.00	\$8.44 \$42,200.00
25 - Painted Pavement Marking, Waterborne-Downtown	\$50.00	\$1,250.00	\$130.00 \$3,250.00
10 - Painted Pavement marking, Waterborne-Responsive	\$70.00	\$700.00	\$270.00 \$2,700.00
TOTAL		\$35,950.00	\$49,750.00