



Date December 23, 2013

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 V14-042 to nine (9) potential bidders with two (2) 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, with price increases complying with agreement terms.

Moved by _____ to adopt

Handwritten mark

Approved as to form:

Ann DiDonato
Assistant City Attorney

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, VOSS, MOORE, and TOTAL.

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.

MOTION CARRIED APPROVED

Mayor

City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for Traffic Signs	T&T Department	Bid No. V14-042
Opened: 12/11/13	Opened by: mv	Req. # -
Bidder Address City Terms FOB: Delivery:	Traffic Sign Corporation 75 S. Owasso Blvd. West St. Paul, MN 55117 Net 30 20 days	NO RESPONSE FROM: Custom Products Corp. Hall Signs, Inc. M-R Sign Co., Inc. Newman Traffic Signs TAPCO US Municipal Supply BDI Signs
Iowa Prison Industries 406 N. Hight St. PO Box 430 Anamosa, IA 52205 Net 30 30 - 35 days		
Regulatory Sign Total	\$14,075.65	\$15,085.65
Warning Sign Total	\$1,888.55	\$1,942.20
Traffic Control Sign Total	\$1,083.50	\$980.15
Street Name Sign Total	\$40.15	\$121.60
Total Cost	\$17,087.85	\$18,129.60
Specialty Sign Price per Square Inch	price vaies depending on text amount	NO BID