*	Roll Call Number	Agenda Item Number
Date	e <u>April 20, 2015</u>	
	WHEREAS, the Park and Recreation Department requested the Finance I Division to solicit bids for an annual contract with two (2) additional one year rengraffiti removal services; and	
	WHEREAS, the Procurement Division solicited bids by advertisement and Bid V15-100 to six (6) potential bidders with four (4) bids received; and	d mailing Invitation to
	WHEREAS, the low dollar compliant bid was received from Absolute Pr Mott Ave., Windsor Heights, IA 50324, Justin Gasfield, President; and	operty Services, 6416
	WHEREAS, funding is available from PK200222/Construction and/or Stannual estimated amount of \$55,000.00; and	ructural Repair for an
	WHEREAS, the Procurement Administrator and the Park and Recreation approval of the low dollar compliant bid for graffiti removal services.	Department recommend
	NOW THEREFORE BE IT RESOLVED, that the Des Moines City Coun approves the award to Absolute Property Services, and further authorizes the Procto enter into an annual agreement renewable for two (2) additional twelve (12) moincreases complying with agreement terms.	curement Administrator
h	Moved byApprove as to form:	to adopt
	Ann DiDonato	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED APPROVE			PPROVED	

Mayor

**Assistant City Attorney** 

## 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	CICIN

## CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

**Annual Agreement for** Parks Department Bid No. V15-100 **Graffiti Removal Services** Opened: 04/01/15 Opened by: mv Req. # -Bidder Absolute Property Services Superior Painting Qualtiy Painting Address 1530 NW 120th St. 6416 Matt Ave. 4231 R 57 Windsor Hights, IA 50324 City Clive, IA 50325 Norwalk, IA 50211 Terms FOB: Delivery: Hourly Rate \$39.00/hr. \$12.50/1/2 hr. \$25.00/hr. \$43.50/hr. Spray Paint/Graffiti Removal: Other Costs \$0.00 Materials at cost .5 Gal = \$11.00 \$22.00 Sherwin Williams paint Agra-Grit Sandblasing: 1 lb. = \$5.00 Zinsser Bulls Eye Primer/Staincover: .5 Gal = \$5.00 \$10.00

> NO RESPONSE FROM: First Call Construction JC Toland Painting

Wes Jarnagin, Inc.

Johnston, IA 50131

Power Washer Rental:

Sandblast EQ. & Material:

PO Box 408

\$68.00/hr.

\$17.00/hr.

\$120.00/hr.