



**Roll Call Number**

**Agenda Item Number**

41 A

**Date** December 19, 2016

WHEREAS, the Park & Recreation Department requested the Finance Department Procurement Division to solicit bids for sign fabrication and installation services at various park sites; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V17-034 to nine (9) potential bidders with five (5) bids received; and

WHEREAS, the low dollar compliant bid was received from Eagle Sign Company, 605 SW 37<sup>th</sup> Street, Grimes, IA 50111, Jenny Tayler, Vice President, at a total cost of \$88,132.00; and

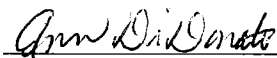
WHEREAS, funding is available from C040PK99/PK137, CIP/Park Improvements; and

WHEREAS, the Procurement Administrator and the Park and Recreation Department recommend 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 sign fabrication and installation services as submitted by Eagle Sign Co. at a total cost of \$88,132.00.

Moved by \_\_\_\_\_ to adopt

Approved as to form:



Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
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

**Sign Fabrication and Installation**      **Parks Department**      **Bid No. V17-034**  
**Opened: 12/06/16**      **Opened by: mv**      **Req. # 17904793**

Bidder	Eagle Sign Co.	ABC Signs and Display	Parker Signs and Graphics, Inc.	Iowa Sign Company	Chesnut Sign
Address	605 SW 37th Street	3300 101st Street	12869 Geneva St.	5907 Meredith Dr.	971 NE Broadway
City	Grimes, IA 50111	Urbandale, IA 50322	Indianola, IA 50125	Urbandale, IA 50322	Des Moines, IA 50313
Terms	Net 30	Net 30		Net 30	
FOB:					
Delivery:	Prior to 08/01/17			90 days	
<b>Primary Panels</b>					
Burke Park	\$9,283.00	\$10,404.00	\$12,379.00	\$13,080.00	\$13,349.89
Brook Run Park	\$9,324.00	\$10,779.00	\$12,516.00	\$13,080.00	\$13,349.89
Frisbie Park	\$9,454.00	\$10,966.00	\$12,678.00	\$13,080.00	\$13,349.89
Riley Park	\$9,259.00	\$10,929.00	\$12,430.00	\$13,080.00	\$13,349.89
Stewart Square	\$9,626.00	\$10,966.00	\$12,902.00	\$13,080.00	\$13,349.89
Vlassis Greenway	\$10,421.00	\$12,014.00	\$13,739.00	\$13,080.00	\$13,349.89
Kelly Family	\$10,145.00	\$9,772.00	\$15,822.00	\$13,080.00	\$13,349.89
<b>Secondary Panel</b>					
Jordan Park	\$5,111.00	\$6,729.00	\$6,687.00	\$5,580.00	\$8,818.89
Cheatom Park	\$6,862.00	\$8,678.00	\$8,706.00	\$10,040.00	\$13,349.89
Cheatom Park	\$6,862.00	\$8,678.00	\$8,706.00	\$10,040.00	\$13,349.89
<b>Panel Repair</b>					
Ashby Park	\$1,785.00	\$876.00	\$1,285.00	\$1,200.00	\$2,800.00
<b>TOTAL</b>	<b>\$88,132.00</b>	<b>\$100,791.00</b>	<b>\$117,850.00</b>	<b>\$118,420.00</b>	<b>\$131,767.90</b>

"NO BID" FROM:  
Nagle Signs

NO RESPONSE FROM:  
Iowa Prison Industries  
Performance Sign & Design  
Signs Now