Roll Call Number	Agenda Item Number
Date February 6, 2017	
WHEREAS, the Engineering Department requested the Finance D Procurement Division to solicit bids for an annual contract with up to two (12) month renewal options to furnish sign making services for use by the Transportation Division and other city departments; and	(2) additional twelve
WHEREAS, the Procurement Division solicited bids by advertiser Invitation to Bid V17-046 to thirteen (13) potential bidders with four (4) by	
WHERAS, the overall low dollar compliant bid was received from Box 1850, Foley, AL 36536-1850, Thomas Lee, President, at a total annua \$75,000.00; and	
WHEREAS, funding is available from various departmental opera	ating budgets; and
WHEREAS, the Procurement Administrator and the Engineering I recommend approval of the overall low dollar compliant bid;	Department
NOW THEREFORE BE IT RESOLVED, that the Des Moines Cit accepts and approves the overall low dollar compliant bid for sign making by Vulcan Signs at a total annual estimated cost of \$75,000.00, and furthe Procurement Administrator to enter into an annual agreement renewable for additional twelve (12) month periods, with price increases complying with approximately additional twelve (12) month periods.	g services as submitted or authorizes the For up to two (2)
Moved byto	adopt
Approved as to form:	
Ann LOi Donation	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		

Mayor

Ann DiDonato

**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 Clerl

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

	Annual Agreement for Traffic Signs	T & T Department	Bid No. V17-046		
	Opened: 01/11/17	Opened by: mv	Req. # -		
Bidder Address City Terms	Vulcan Signs PO Box 1850 Foley, AL 36536-1850 Net 30	lowa Prison Industries 406 N. High Street Anamosa, IA 52205 Net 30	Newman Signs, Inc. 1606 6th Ave. SW Jamestown, ND 58401 Net 30	Traffic and Parking Control Co. 5100 W. Brown Deer Rd. Brown Deer, WI 53223 Net 30	"NO BID" FROM: Lyle Signs
FOB: Delivery:	Destination 30 - 45 days	Destination 4 weeks	Destination 14 - 21 days	Des Moines 4 weeks	NO RESPONSE FROM: Custom Products Corp.
Regulatory Sign Total	\$11,911.28	\$14,476.35	\$14,729.86	\$16,901.99	Hall Signs, Inc. M-R Sign Co., Inc. Municipal Supply & Sign Co.
Warning Sign Total	\$1,355.19	\$1,927.35	\$1,555.92	\$2,253.40	Roadsafe Traffic Systems Traffic Sign Corp.
Traffic Control Sign Total	\$738.16	\$1,105.50	\$846.36	\$1,331.26	US Standard Sign Co. US Traffic Signs
Street Name Sign Total	\$24.68	\$54.85	NO BID	NO BID	or manus organi
Specialty Sign (0.80 thickness)  Text Only (10 words or less) multi-color - EG  Text Only (11-20 words) - multi-color - EG  Text & Graphic - EG  Text Only (10 words or less) multi-color - HIP  Text Only (11-20 words) - multi-color - HIP  Text & Graphic - HIP  Text Only (10 words or less) - multi-color - DG3  Text Only (11-20 words) - multi-color - DG3  Text & Graphic - DG3	\$0.0483 \$0.0483 \$0.0500 \$0.0500 \$0.0512 \$0.0645 \$0.0645 \$0.0662	\$0.06 \$0.07 \$0.09 \$0.09 \$0.10 \$0.12 \$0.12 \$0.13 \$0.15	NO BID	NO BID	
Specialty Sign (0.125 thickness) Text Only (10 words or less) multi-color - EG Text Only (11-20 words) - multi-color - EG Text & Graphic - EG Text Only (10 words or less) multi-color - HIP Text Only (11-20 words) - multi-color - HIP Text & Graphic - HIP Text Only (10 words or less) - multi-color - DG3 Text Only (11-20 words) - multi-color - DG3 Text & Graphic - DG3	\$0.0568 \$0.0568 \$0.0582 \$0.0580 \$0.0580 \$0.0594 \$0.0691 \$0.0691 \$0.0708	\$0.07 \$0.09 \$0.11 \$0.11 \$0.13 \$0.15 \$0.15 \$0.16 \$0.19	NO BID	NO BID	

