



Date February 5, 2024

RESOLUTION APPROVING THE PURCHASE OF TRAFFIC PAINT FROM ENNIS FLINT INC., APPROVING USE OF IOWA DEPARTMENT OF TRANSPORTATION CONTRACT #2023-8304, AND AUTHORIZING NEGOTIATION AND EXECUTION OF AGREEMENT WITH VENDOR

WHEREAS, the Traffic and Transportation Division of the Engineering Department has requested the Finance Department's Procurement Division issue a purchase order for the purchase of Traffic Paint; and

WHEREAS, the Traffic Paint is being procured through the competitive bid process using the State of Iowa Department of Transportation (IDOT) purchasing contract number 2023-8304; and

WHEREAS, Des Moines Municipal Code Section 2-726(k) provides for the procurement of goods and/or services from supply schedules established by the State of Iowa Department of Transportation (IDOT) without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, the Traffic Paint is being purchased from Ennis Flint Inc., 4161 Piedmont Parkway, Suite 370, Greensboro, NC 27410, in the amount of \$125,000.00 utilizing the State of Iowa Department of Transportation (IDOT) purchasing contract number 2023-8304; and

WHEREAS, funding is available from 2023-24 Operating Budget, Page 68, Engineering Department, T&T - Sign, Painting, Signal and Lighting, EG062080, Road Use Tax Fund.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that:

- 1. The purchase of traffic paint for use by the Traffic and Transportation Division of the Engineering Department from Ennis Flint Inc., in the amount of \$125,000.00 utilizing the State of Iowa Department of Transportation (IDOT) purchasing contract number 2023-8304 is hereby approved.
2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance Department and the Engineering Department are hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City of Des Moines and Ennis Flint Inc., supplementing the State of Iowa Department of Transportation (IDOT) purchasing contract number 2023-8304, and the Finance Director is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.

(Council Communication No. 24-044) Moved by \_\_\_\_\_ to adopt.

APPROVED AS TO FORM: Second by \_\_\_\_\_
/s/ Glenna K. Frank
Glenna K. Frank, Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSEN. Rows include BOESEN, GATTO, COLEMAN, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL.

MOTION CARRIED APPROVED

CERTIFICATE

I, Laura Baumgartner, 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