



**Roll Call Number**

11-0119

**Agenda Item Number**

38 C

**Date** January 24, 2011

WHEREAS, the Engineering Department requested the Finance Department, Procurement Division to solicit bids for 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 V10-067 to eight (8) potential bidders with four (4) bids received; and

WHEREAS, the overall low dollar compliant bid was received from TAPCO, 5100 W. Brown Deer Road, Brown Deer, WI 53223 (Rick Bergholz/President), at a total estimated annual cost of \$38,196.33; and

WHEREAS, Roll Call # 10-442, dated March 22, 2010 approved the award to TAPCO at said amount; and

WHEREAS, additional sign making services are necessary for the remainder of the contract period ending March 31, 2011; and

WHEREAS, \$25,000.00 is available from various departmental operating budgets;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the additional expenditure of \$25,000.00 for the remainder of the contract period.

Moved by Hensley to adopt

Approved as to form:

Ann DiDonato

Ann DiDonato  
Assistant City Attorney

(Council Communication No. 11-034)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

**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.

T. M. Franklin Mayor

Diane Rauh City Clerk