



Roll Call Number

17-0206

Agenda Item Number

35E

Date February 6, 2017

WHEREAS, the Engineering Department requested the Finance Department, Procurement Division to solicit bids for an annual contract with up to two (2) additional twelve (12) month renewal options to furnish 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 V17-046 to thirteen (13) potential bidders with four (4) bids received; and

WHEREAS, the overall low dollar compliant bid was received from Vulcan Signs, PO Box 1850, Foley, AL 36536-1850, Thomas Lee, President, at a total annual estimated cost of \$75,000.00; and

WHEREAS, funding is available from various departmental operating budgets; and

WHEREAS, the Procurement Administrator and the Engineering Department recommend approval of the overall low dollar compliant bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the overall low dollar compliant bid for sign making services as submitted by Vulcan Signs at a total annual estimated cost of \$75,000.00, and further authorizes the Procurement Administrator to enter into an annual agreement renewable for up to two (2) additional twelve (12) month periods, with price increases complying with agreement terms.

Moved by Hensley to adopt.

M

Approved as to form:

Ann DiDonato
Assistant City Attorney

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MOORE, WESTERGAARD, TOTAL, MOTION CARRIED.

Y. M. Franklin Council Mayor

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.

Diane Rauh City Clerk