

COUNCIL COMMUNICATION

From: The City Manager

Subject: Traffic Engineering, Aluminum Sign Blanks

Manager's Recommendation:

I recommend acceptance of the low bid and issuance of a purchase order to Osburn Associates in the amount of \$3,364.80 for the purchase of 380 aluminum sign blanks.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are available in the Major Street Traffic Engineering Parts and Supplies Account No. 202-4621-791-7330.

Justification:

On December 2, 2008, the City received bids for aluminum sign blanks. These blanks are necessary to stock for signing needs. The price is for 380 sign blanks. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

Osburn Assoc. Logan, OH	\$ 3,364.80
Vulcan Aluminum Foley, AL	3,432.10
Hallsigns Bloomington, IN	4,087.80
Dornbos Signs Charlotte, MI	4,724.20
E & R Industrial Bay City, MI	7,680.20
Argus-Hazco Chesterfield, MI	27,838.50

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.