

COUNCIL COMMUNICATION

From: The City Manager

Subject: Traffic Engineering, Aluminum Sign Blanks

Manager's Recommendation:

I recommend that the low bid received from Dornbos Sign be accepted and a purchase order be approved and issued to them in the amount of \$5,078.85 for the purchase of 620 aluminum sign blanks for the Traffic Engineering Department.

This vendor meets all requirements of §14.23, "Vendors", Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing", of Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are available in the Major Streets Traffic Engineering Supplies Account No. 202-4621-791-7350.

Justification:

On September 29, 2009, the City received bids for aluminum sign blanks. These blanks are necessary to stock signing needs. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

Dornbos Signs Charlotte, MI	\$ 5,078.85
Vulcan Aluminum Foley, AL	\$ 5,416.60
Osburn Assoc. Logan, OH	\$ 5,884.40
Hall Signs Bloomington, IN	\$ 6,060.90
Custom Products Jackson, MS	\$ 6,069.10

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US Standard Sign Franklin Park, IL	\$ 6,339.15
Newman Signs Inc. Jamestown, ND	\$ 6,493.20
Rathco Safety Supply Portage, MI	\$ 6,631.95
Rocal Inc. Frankfort, OH	\$ 6,888.75
M D Solutions Dublin, OH	\$ 6,907.10
American Technical Fabricators Bad Axe, MI	\$ 24,797.50

Council Action:

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