

COUNCIL COMMUNICATION

From: The City Manager

Subject: Traffic Engineering, Signposts

Manager's Recommendation:

I recommend that the low bid from Newman Signs be accepted and a purchase order be approved and issued to them in the amount of \$8,787.00 for the purchase of 550 signposts 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 steel signposts. These posts are necessary to stock signing needs. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

Newman Signs Jamestown, ND	\$ 8,787.00
Osburn Assoc. Logan, OH	\$ 9,188.00
Dornbos Sign Charlotte, MI	\$ 9,417.00
Hall Signs Bloomington, IN	\$ 9,565.00
Vulcan Signs Foley, AL	\$ 9,679.00

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Rathco Safety Supply Portage, MI	\$ 9,867.50
Custom Products Jackson, MS	\$ 10,236.00
M D Solutions Dublin, OH	\$ 11,099.00

Council Action:

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