

Date October 4, 2021

WHEREAS, the City Manager, Facilities Division requested the Finance Department, Procurement Division to solicit bids for an annual agreement with three (3) additional one-year renewal options for miscellaneous graffiti removal services; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Request for Bid D21-054 to seven (7) potential bidders with three (3) bids received; and

WHEREAS, Roll Call #21-1140, dated July 19, 2021, approved the awards to Kat's Painting and 3R Painting Company and authorized expenditures at an annual estimated amount of \$80,000.00 from CM030000, City Manager, Facilities Maintenance; and

WHEREAS, additional spending in the amount of \$50,000.00 is anticipated for the remainder of fiscal year 2022 and subsequent agreement renewal periods due to an increase in large and hard to reach graffiti, resulting in the need to rent specialized equipment to accomplish the removals; and

WHEREAS, \$50,000.00 of additional funding is available from CM030000, City Manager, Facilities Maintenance, operating budget.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the additional expenditure of \$50,000.00 for the remainder of fiscal year 2022 and subsequent renewal periods for miscellaneous, as-needed graffiti removal services.

Moved by _____ to adopt

(Council Communication No. 21- 410)

Approved as to Form:
/s/ Ann DiDonato
 Ann DiDonato
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

CERTIFICATE

I, P. Kay Cmelik, 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.

MOTION CARRIED APPROVED

_____ Mayor

_____ City Clerk