Roll Cal	I Num	ıber			Agenda Item Number		
Date July 17	7, 2023						
APPROVING T	THE PU				IARY PARK SIGNAGE PHASE 10 FROM EAGLE SIGN PROJECT COST OF \$114,868.93		
WHEREAS, the Parks and Recreation Department requested the Finance Department, Procurement Division to solicit bids for Primary Parks Signage Phase 10; and							
					solicited bids by publishing Request for Bid D23-557 on the potential bidders and one (1) bid received; and		
WHEREAS Grimes, IA 5011					bid was received from Eagle Sign Co., 605 SW 37th Street, nd		
WHEREAS, funding for said procurement is available from PK137, Park Improvements in the amount of \$114,868.93; and							
<b>WHEREAS</b> , the Procurement Administrator and the Parks and Recreation Department recommend approval of the low-dollar complaint bid from Eagle Sign Co, subject to terms and conditions set forth in Request for Bid D23-557.							
the award to Eag Primary Park Sig Finance Departm	le Sign gnage P ent, Pro	Co. in hase 10 cureme	respond at a tent Div	nse to R total costision is	<b>TED</b> , by the City Council of the City of Des Moines, Iowa, that equest for Bid D23-557 for the above-described services for st of \$114,868.93 is hereby accepted and approved, and the hereby authorized and directed to issue a purchase order for he terms of Request for Bid D23-557.		
Approved as to for /s/ Chas M. Cahill Chas M. Cahill Assistant City Att	11	(Co	uncil (	<b>Commu</b> r	Moved byto adopt.  sication No. 33 -33+) Second by		
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COWNIE					CERTIFICATE		
BOESEN					I, Laura Baumgartner, City Clerk of said City		
GATTO					hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date,		
SHEUMAKER					among other proceedings the above was adopted.		
MANDELBAUM					IN WITNESS WHEREOF, I have hereunto set my		
VOSS					hand and affixed my seal the day and year first		
WESTERGAARD				$\vdash$	above written.		
TOTAL  MOTION CARRIED			API	PROVED			
			1	Mavor	City Clerk		