

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject;** Joint Purchase of Sign Posts and Materials  
**Date:** April 7, 2015  
**Number:** 2015-067

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The Joint Purchasing Council opened bids on November 16, 2014 for the purchase of sign posts and sign materials. The low bids are described below.

The low bidders for the sign posts purchase for the City of Rock Island were as follows:

<u>Group #</u>	<u>Description</u>	<u>Vendor</u>	<u>Bids</u>
Group 3	Traffic Sign Post Telspar	Decker Supply Co Inc	\$ 12,466.50
Total Bid for sign posts purchases:			\$ 12,466.50

The low bidders for the sign materials purchase for the City of Rock Island were as follows:

<u>Group #</u>	<u>Description</u>	<u>Vendor</u>	<u>Bids</u>
Group 4	Ready Made Sign on Aluminum Blanks	Custom Products Corp.	\$ 16,022.96
Total Bid for sign materials purchases:			\$16,022.96

Budget Amount = \$ 20,000.00      Total of Bids = \$ 28,489.46

Funds were transferred from the 2014 budget into the 2015 budget to pay for the amount that was over the budgeted total.

**Recommendation**

The Public Works Department recommends that the City Council approve the award of bids to the low bidders as noted above, and authorize purchases.

Vendor: Custom Products Corp.	Vendor: Decker Supply Co, Inc
Contract Amount: \$ 16,022.96	Contract Amount: \$ 12,466.50
Fund: 101 General Fund	Fund: 101 General Fund
Dept: 616 Municipal Services	Dept: 616 Municipal Services
Cost Center: 306 Street Paint & Signing	Cost Center: 306 Street Paint & Signing
Object Code: 52306 Maintenance Supplies	Object Code: 52306 Maintenance Supplies

Requisition Number : R005416

Purchase Order Number: P004673

**Submitted by:** Randall D. Tweet, Public Works Director  
Fred Bain, Street Maintenance Supervisor

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**Approved by:** Thomas Thomas, City Manager