

City of Broken Arrow

Legislation Details (With Text)

16-1353 Consent Item 11/1/2016 12/6/2016 Approval of bids received an digital print system and lamin		Passed Broken Arrow City Council 12/6/2016 t responsible bid to Avery Dennis Division Sign Shop	on for a Trafficjet 1638
12/6/2016 Approval of bids received an	Final action: d award the lowest	12/6/2016 t responsible bid to Avery Dennis	on for a Trafficjet 163
Approval of bids received an	d award the lowest	t responsible bid to Avery Dennis	on for a Trafficjet 163
			on for a Trafficjet 163
1. Copy of 17.116 Digital Pri	nt Sys. bid tab (002	2)	
Ver. Action By	Ac	tion	Result
1 Broken Arrow City Cou	incil ap	proved	Pass
Brok	en Arrow City C	ouncil	
Mee	ting of: 12-06-20	16	
Mayor and City Council Streets and Stormwater Department Approval of bids received and award the lowest responsible bid to			
V	Yer. Action By Broken Arrow City Cou Broke Mayor and City Co Streets and Stormw Approval of bids re Avery Dennison for	Yer. Action By Action By Broken Arrow City Council ap Broken Arrow City Council Broken Arrow City Council Mayor and City Council Streets and Stormwater Departmen Approval of bids received and awar Avery Dennison for a Trafficjet 163	Broken Arrow City Council Broken Arrow City Council Meeting of: 12-06-2016 Mayor and City Council Streets and Stormwater Department

Background:

The Street Division requested and sought bids for a digital print system and laminator. Eight (8) vendors were solicited to bid on this equipment, and a total of two (2) bids were received. One of the two vendors meet specifications. Avery Dennison submitted a bid for a Trafficjet 1638 meeting specifications. Base pricing and warranty information are reflected in the attached bid tabulation. The bid tabulation also includes both vendors submitting bids for this equipment.

The total price for the digital print system and laminator is \$38,947.00. Funds for this purchase have been appropriated and are available in the STCI Capital Improvement Fund in the available amount of \$39,300.00. (Project No. 175331, Acct. No. 030-5300-431.70-17)

Staff recommends Council approve Avery Dennison as the lowest responsible bid.

Cost:	\$38,947.00
Prepared By:	Steve Arant, P.E., Director of Streets and Stormwater Department
Reviewed By:	Finance Department
	Assistant City Manager - Operations

Legal Department

Approved By: Michael L. Spurgeon, City Manager

Attachments: Bid tabulation on bid 17.116

Recommendation:

Award the lowest responsible bid to Avery Dennison for the purchase of one Trafficjet 1638 digital print system and laminator.