

City of Fayetteville Staff Review Form

A. 8
 Bid #12-01 Time Striping, Inc.
 Page 1 of 4

City Council Agenda Items
 and
 Contracts, Leases or Agreements

January 17, 2012

City Council Meeting Date
 Agenda Items Only

Terry Gulley
 Submitted By

Transportation
 Division

Transportation Services
 Department

Action Required:

A resolution awarding Bid 12-01 for and approving the purchase of thermal striping from Time Striping, Inc. in varying unit prices as needed through the end of calendar year 2012.

\$ 64,300.00
 Cost of this request
 4470.9470.xxxx.xx
 Account Number
 Various
 Project Number

Category / Project Budget
 \$ -
 Funds Used to Date
 \$ -
 Remaining Balance

Various Capital Projects
 Program Category / Project Name
 Transportation Improvements
 Trail Improvements
 Program / Project Category Name
 Sales Tax Capital Improvements
 Fund Name

Budgeted Item

Budget Adjustment Attached

Terry Gulley
 Department Director 12-29-11
 Date

Previous Ordinance or Resolution # _____

Car B Kelly
 City Attorney 1-3-12
 Date

Original Contract Date: _____

Original Contract Number: _____

Paul a. Baker
 Finance and Internal Services Director 1-3-2012
 Date

Received in City Clerk's Office 12-29-11 P03:13 RCVD
WJG

Don Man
 Chief of Staff 1-4-2012
 Date

Received in Mayor's Office
 ENTERED 1/3/12
PH

Donald Jarman
 Mayor 1/4/12
 Date

Comments:

CITY COUNCIL AGENDA MEMO

To: Mayor and City Council
Thru: Don Marr, Chief of Staff
From: Terry Gulley, Transportation Services Director *TJG*
Date: January 17, 2012

Subject: A resolution awarding Bid 12-01 for and approving the purchase of thermal striping from Time Striping, Inc. in varying unit prices as needed through the end of calendar year 2012.

PROPOSAL:

The purchase of bulk construction materials and services is necessary to maintain the City's current infrastructure and to implement the Capital Improvement Program projects outlined in the 2012 Annual Budget & Work Program and five-year Capital Improvement Program. Sealed formal bids for thermal striping were publicly read and the results are attached to this memo.

RECOMMENDATION:

Staff recommends approval of a resolution awarding Bid 12-01 for and approving the purchase of thermal striping from Time Striping, Inc. in varying unit prices as needed through the end of calendar year 2012.

BUDGET IMPACT:

Funds for the acquisition of these materials and services have been budgeted in various capital projects within the Sales Tax Capital Improvements Fund.

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID #12-01 AND AUTHORIZING THE PURCHASE FROM TIME STRIPING, INC. OF THERMAL STRIPING, IN VARIABLE AMOUNTS, FOR THE TRANSPORTATION DIVISION AS NEEDED THROUGH THE END OF CALENDAR YEAR 2012

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #12-01 and authorizes the purchase from Time Striping, Inc. of thermal striping, in variable amounts, for the Transportation Division as needed through the end of calendar year 2012.

PASSED and APPROVED this 17th day of January, 2012.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer



BID: 12-01
 DATE: 12/14/11
 TIME: 2:00 PM
 CITY OF FAYETTEVILLE

Bid 12-01, Construction - Thermal Striping

Item #	Description	Estimated Quantity	Time Striping, Inc.	
			Unit Price	TOTAL
1	Hot Truck Applied Thermoplastic White Or Yellow (4") - Per Linear Foot	15,000 LF	\$0.55	\$8,250.00
2	Hot Applied Thermoplastic Arrows - Each	6 EA	\$175.00	\$1,050.00
3	Hot Applied Thermoplastic Words - Each	6 EA	\$200.00	\$1,200.00
4	Hot Applied Thermoplastic Railroad Emblems - Each	1 EA	\$800.00	\$800.00
5	Hot Applied Thermoplastic Handicap Emblems - Each (Blue Background With White Emblem)	2 EA	\$250.00	\$500.00
6	Hot Applied Thermoplastic Pre-Form Sharrow - Each (per MUTCD standard)	170 EA	\$300.00	\$51,000.00
7	Hot 4" Hand Applied Thermoplastic For Parking Spaces - Per Linear Foot	100 LF	\$5.00	\$500.00
8	Hot 12" Hand Applied Thermoplastic Stop Bars - Per Linear Foot	100 LF	\$10.00	\$1,000.00
TOTAL BID BASED ON ESTIMATES =				\$64,300.00

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

CERTIFIED: A. Foren
 A. Foren, Purchasing Agent

P. Price
 WITNESS

12/16/11
 DATE