|                                      | City of Fayetteville Staff Review Form<br>City Council Agenda Items<br>and<br>Contracts, Leases or Agreements | A. 9<br>Bid #12-02 Asphalt Str<br>Service, LLC<br>Page 1 of 4   |  |  |
|--------------------------------------|---|---|--|--|
|                                      | January 17, 2012<br>City Council Meeting Date<br>Agenda Items Only  |   |  |  |
| Terry Gulley                         | Transportation  | Transportation Services Department  |  |  |
| Submitted By                         | Division  |   |  |  |
|                                      | Action Required:  |   |  |  |
| Service, LLC in varying unit pric    | es as needed through the end of calendar year 2   | 012.  |  |  |
| \$ 52,554.0                          | 00  | Various Capital Projects  |  |  |
| Cost of this request                 | Category / Project Budget   | Program Category / Project Name<br>Transportation Improvements<br>Trail Improvements<br>Program / Project Category Name |  |  |
| 4470.0470                            | \$ -  |   |  |  |
| 4470.9470.xxxx.xx<br>Account Number  | Funds Used to Date  |   |  |  |
|                                      |   |   |  |  |
| Various<br>Project Number            | \$<br>Remaining Balance   | Sales Tax Capital Improvements  |  |  |
| Department Director                  | $\frac{2-29-11}{Date}$ Previous Ordi<br>Original Contr<br>$\frac{1-3-12}{Date}$ Original Contr                |   |  |  |
| Finance and Internal Services Direct | Clerk's Offi  | ¢bby-29-11P03:14 RCVD<br>ce   |  |  |
| Un IMACIA                            | 1-4-2012  |   |  |  |
| Chief of Staff                       | Date<br>Received i<br>Mayor's Office<br>Date  |   |  |  |

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### CITY COUNCIL AGENDA MEMO

To: Mayor and City Council

Thru: Don Marr, Chief of Staff

From: Terry Gulley, Transportation Services Director

**Date:** January 17, 2012

**Subject**: A resolution awarding Bid 12-02 for and approving the purchase of reflectorized paint markings from Asphalt Striping Service, LLC 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 reflectorized paint markings were publicly read and the results are attached to this memo.

#### **RECOMMENDATION:**

Staff recommends approval of a resolution awarding Bid 12-02 for and approving the purchase of reflectorized paint markings from Asphalt Striping Service, LLC 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.

A. 9 Bid #12-02 Asphalt Striping Service, LLC Page 3 of 4

#### **RESOLUTION NO.**

A RESOLUTION AWARDING BID #12-02 AND AUTHORIZING THE PURCHASE FROM ASPHALT STRIPING SERVICE, LLC OF REFLECTORIZED PAINT MARKINGS, 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 #12-02 and authorizes the purchase from Asphalt Striping Service, LLC of reflectorized paint markings, in variable amounts, for the Transportation Division as needed through the end of calendar year 2012.

**PASSED** and **APPROVED** this 17<sup>th</sup> day of January, 2012.

APPROVED:

ATTEST:

By:

LIONELD JORDAN, Mayor

By:\_\_

SONDRA E. SMITH, City Clerk/Treasurer

A. 9 Bid #12-02 Asphalt Striping Service, LLC Page 4 of 4



BID: 12-02 DATE: 12/14/11 TIME: 2:00 PM **CITY OF FAYETTEVILLE** 

## **Bid 12-02, Construction - Reflectorized Paint Markings**

| ltem | Description  | Estimated<br>Quantity | Asphalt Striping Service |    |           | Time Striping, Inc. |    |           |
|------|--|-----------------------|--------------------------|----|-----------|---------------------|----|-----------|
| ·    |  |                       | Per Item                 |    | Extended  | Per Item            |    | Extended  |
| 1    | Reflectorized Paint Marking White (4") - Per Linear Foot                                       | 44,000                | \$0.0675                 | \$ | 2,970.00  | \$0.09              | \$ | 3,960.00  |
| 2    | Reflectorized Paint Marking <u>Yellow</u> (4") - Per Linear Foot                               | 501,000               | \$0.066                  | \$ | 33,066.00 | \$0.09              | \$ | 45,090.00 |
| 3    | Reflectorized Paint Marking Arrows - Per Each  | 170                   | \$40.00                  | \$ | 6,800.00  | \$75.00             | \$ | 12,750.00 |
| 4    | Reflectorized Paint Marking (Words only: Lane, etc.) - Per<br>Each                             | 25                    | \$80.00                  | \$ | 2,000.00  | \$85.00             | \$ | 2,125.00  |
| 5    | Reflectorized Paint Marking (Symbols only: Bike, ADA, etc.) - Per Each                         | 130                   | \$35.00                  | \$ | 4,550.00  | \$85.00             | \$ | 11,050.00 |
| 6    | Reflectorized Paint Marking <u>Yellow</u> (4" Walk-Behind Trail<br>Striping) - Per Linear Foot | 21,120                | \$0.15                   | \$ | 3,168.00  | \$0.25              | \$ | 5,280.00  |
|      | TOTAL BID BASED ON ESTIMATES =   | -                     |                          | \$ | 52,554.00 |                     | \$ | 80,255.00 |

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

**CERTIFIED:** 

Foren/Purchasing Agent

WITNESS