

City of Fayetteville Staff Review Form

City Council Agenda Items
and
Contracts, Leases or Agreements

January 15, 2013
City Council Meeting Date
Agenda Items Only

John Nelson
Submitted By

Transportation
Division

Transportation Services
Department

Action Required:

A resolution awarding Bid #13-02 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 2013.

\$72,710.00
Cost of this request

\$ -
Category / Project Budget

Various Capital Projects
Program Category / Project Name

4470.9470.5211.00
Account Number

\$ -
Funds Used to Date

Trail Improvements
Transportation Improvements
Program / Project Category Name

Various
Project Number

-
Remaining Balance

Sales Tax Capital Improvements
Fund Name

Budgeted Item

Budget Adjustment Attached

Terry J. Hulley
Department Director 12-27-12
Date

Previous Ordinance or Resolution # _____

John Hulley
City Attorney 12-27-12
Date

Original Contract Date: _____

Original Contract Number: _____

Paul A. Bush
Finance and Internal Services Director 12-28-2012
Date

Received in City Clerk's Office 12-27-12 A09:29 RCVD
ETA

Don Man
Chief of Staff 12-28-12
Date

Received in Mayor's Office
ENTERED 12/27/12
PH

Freddie Jordan
Mayor 12/31/12
Date

Comments:



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THE CITY OF FAYETTEVILLE, ARKANSAS

CITY COUNCIL AGENDA MEMO

To: Mayor and City Council

Thru: Don Marr, Chief of Staff
Terry Gulley, Transportation Services Director *TGG*

From: John Nelson, Management Accounting Coordinator *JN*

Date: December 19, 2012

Subject: Bid #13-02, Reflectorized Paint Markings

PROPOSAL:

A resolution awarding Bid #13-02 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 2013.

RECOMMENDATION:

The purchase of bulk construction materials and services is necessary to maintain current infrastructure and to implement projects outlined in the 2013-2017 Capital Improvements Program and annual budget and work program. Sealed bids in accordance with State statutes, City ordinances, and purchasing procedures were publicly read and the results are attached to this memo.

BUDGET IMPACT:

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

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID #13-02 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 2013

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 #13-02 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 2013.

PASSED and APPROVED this 15th day of January, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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



BID: 13-02
 DATE: 12/18/12
 TIME: 2:00 PM
 CITY OF FAYETTEVILLE

Bid 13-02, Construction - Reflectorized Paint Markings

Item	Description	Estimated Quantity	Asphalt Striping Service	
			Per Item	Extended
1	Reflectorized Paint Marking <u>White</u> (4") - Per Linear Foot	44,000	\$0.088	\$ 3,872.00
2	Reflectorized Paint Marking <u>Yellow</u> (4") - Per Linear Foot	501,000	\$0.088	\$ 44,088.00
3	Reflectorized Paint Marking Arrows - Per Each	170	\$70.00	\$ 11,900.00
4	Reflectorized Paint Marking (Words only: Lane, etc.) - Per Each	25	\$120.00	\$ 3,000.00
5	Reflectorized Paint Marking (Symbols only: Bike, ADA, etc.) - Per Each	130	\$45.00	\$ 5,850.00
6	Reflectorized Paint Marking <u>Yellow</u> (4" Walk-Behind Trail Striping) - Per Linear Foot	20,000	\$0.20	\$ 4,000.00
TOTAL BID BASED ON ESTIMATES =				\$ 72,710.00

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

CERTIFIED:


 A. FOREN, PURCHASING AGENT


 WITNESS

12/19/12
 DATE