

City of Fayetteville Item Review Form

2013-0226

Legistar File Number

January 7, 2014

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Terry Gulley

Submitted By

Transportation Services

Department

Action Required:

A resolution awarding Bid #14-02 and authorizing the purchase of Construction - Reflectorized Paint Markings from Asphalt Striping Service, LLC, in variable amounts, for the Transportation Division, as needed through the end of calendar year 2014.

Does this item have a cost? Yes

Various Capital Projects

Program or Project Name

Transportation Improvements

Program or Project Category

Sales Tax Capital Improvements

Fund Name

Cost of this request

Category or Project Budget

Account Number

Funds Used to Date

\$0.00

Project Number

Remaining Balance

Budgeted Item? Yes

Budget Adjustment Attached?

V20130812

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Comments:

ENTERED
12/19/13
[Signature]

[Signature] 12-19-13

Paul A. Bell 12-19-2013

[Signature] 12-19-13
[Signature] 12/20/13

USB

CITY COUNCIL AGENDA MEMO

To: Mayor and City Council

Thru: Don Marr, Chief of Staff

From: Terry Gulley, Transportation Services Director *TG*

Date: January 7, 2014

Subject: Bid #14-02, Reflectorized Paint Markings

PROPOSAL:

A resolution awarding Bid #14-02 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 2014.

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 #14-02 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 2014

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 #14-02 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 2014.

PASSED and APPROVED this 7th day of January, 2014.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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



BID: 14-02
 DATE: 12/11/13
 TIME: 2:00 PM
 CITY OF FAYETTEVILLE

Bid 14-02, Construction - Reflectorized Paint Markings

Item	Description	Estimated Quantity	Arkansas Line Marking LLC		Asphalt Striping Service, LLC		Time Striping Inc	
1	Reflectorized Paint Marking <u>White</u> (4") - Per Linear Foot	24,200	\$ 0.10	\$ 2,420.00	\$ 0.088	\$ 2,129.60	\$0.100	\$ 2,420.00
2	Reflectorized Paint Marking <u>Yellow</u> (4") - Per Linear Foot	275,500	\$ 0.10	\$ 27,550.00	\$ 0.088	\$ 24,244.00	\$0.100	\$ 27,550.00
3	Reflectorized Paint Marking Arrows - Per Each	95	\$ 35.00	\$ 3,325.00	\$ 45.000	\$ 4,275.00	\$50.00	\$ 4,750.00
4	Reflectorized Paint Marking (Words only: Lane, etc.) - Per Each	10	\$ 100.00	\$ 1,000.00	\$ 45.000	\$ 450.00	\$60.00	\$ 600.00
5	Reflectorized Paint Marking (Symbols only: Bike, ADA, etc.) - Per Each	70	\$ 35.00	\$ 2,450.00	\$ 40.000	\$ 2,800.00	\$80.00	\$ 5,600.00
6	Reflectorized Paint Marking <u>Yellow</u> (4" Walk-Behind Trail Striping) - Per Linear Foot	11,000	\$ 0.25	\$ 2,750.00	\$ 0.250	\$ 2,750.00	\$0.25	\$ 2,750.00
TOTAL BID BASED ON ESTIMATES =				\$ 39,495.00		\$ 36,648.60		\$ 43,670.00

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

CERTIFIED: P. VICE Carly Ref 12-11-13
 P. VICE, PURCHASING AGENT WITNESS DATE