

City of Fayetteville Staff Review Form

2022-1113

Legistar File ID

12/20/2022

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Terry Gulley

11/21/2022

TRANSPORTATION SERVICES (410)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A RESOLUTION TO AWARD BID 23-13 AND AUTHORIZE THE PURCHASE OF PREFORMED THERMOPLASTIC PAVEMENT MARKINGS FROM GEVEKO MARKINGS, INC. AS PRIMARY SUPPLIER AND ENNIS-FLINT, INC. AS SECONDARY SUPPLIER IN VARIABLE AMOUNTS AND FOR VARYING UNIT PRICES AS NEEDED THROUGH THE END OF 2023.

Budget Impact:

Account Number	Fund
Project Number	Project Title
Budgeted Item? <u>Yes</u>	Current Budget \$ -
	Funds Obligated \$ -
	Current Balance \$ -
Does item have a cost? <u>Yes</u>	Item Cost \$ -
Budget Adjustment Attached? <u>No</u>	Budget Adjustment \$ -
	Remaining Budget \$ -

V20210527

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments: The "item cost" and "current budget" boxes have been left blank because these items will vary depending upon fluctuating needs based on citizen service requests received, construction projects approved, and other variable factors.



MEETING OF DECEMBER 20, 2022

TO: Mayor and City Council

THRU: Chris Brown, Public Works Director
Susan Norton, Chief of Staff

FROM: Terry Gulley, Assistant Public Works Director - Operations

DATE: November 21, 2022

SUBJECT: A RESOLUTION TO AWARD BID 23-13 AND AUTHORIZE THE PURCHASE OF PREFORMED THERMOPLASTIC PAVEMENT MARKINGS FROM GEVEKO MARKINGS, INC. AS PRIMARY SUPPLIER AND ENNIS-FLINT, INC. AS SECONDARY SUPPLIER IN VARIABLE AMOUNTS AND FOR VARYING UNIT PRICES AS NEEDED THROUGH THE END OF 2023.

RECOMMENDATION:

A resolution to award Bid 23-13 and authorize the purchase of preformed thermoplastic pavement markings from Geveko Markings, Inc. as primary supplier and Ennis-Flint, Inc. as secondary supplier in variable amounts and for varying unit prices as needed through the end of 2023.

BACKGROUND:

The purchase of bulk construction materials and services is necessary to maintain current infrastructure and to implement the projects outlined in the Capital Improvements Program and Annual Budget and Work Program.

DISCUSSION:

Sealed bids in accordance with State statutes, City ordinances, and purchasing procedures were publicly read and the results are attached to this memo.

BUDGET/STAFF 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.

Attachments:

Bid 23-13, Preformed Thermoplastic Pavement Markings Tabulation



BID TABULATION

Bid 23-13, Preformed Thermoplastic Pavement Markings

DEADLINE: Wednesday, November 2, 2022 at 2:00 PM

Line #	Description	QTY	UOM	PRIMARY		SECONDARY		TOTAL	
				Geveko Markings Inc		Ennis-Flint, Inc.		Preform LLC	
				Unit	Extended	Unit	Extended	Unit	Extended
			Total	\$64,446.15		\$143,008.20		\$245,968.30	
1	Preformed Thermoplastic Pavement Markings (shall be constituted of white long line, high skid material, 125 mil, in a variety of widths from 4" to 24"), including shipping	7000	SF	\$2.62	\$18,340.00	\$2.49	\$17,430.00	\$2.85	\$19,950.00
2	TP 21 - Running bond decorative brick thermoplastic pavement markings (2' x 2' pieces, 7 sq. ft. pack shall include sealer kit), including shipping. (Brick Red with White grout lines)	2800	SF	\$8.21	\$22,988.00	\$31.89	\$89,292.00	\$50.00	\$140,000.00
3	TP 36 - Border for decorative brick thermoplastic pavement markings (14 sq. ft. per pack to include sealer kit), including shipping. (Brick Red with White grout lines)	1400	SF	\$8.21	\$11,494.00	\$15.94	\$22,316.00	\$50.00	\$70,000.00
4	Premark Sealer Kit	10	Packs	\$0.01	\$0.10	\$85.00	\$850.00	\$80.00	\$800.00
5	Preformed thermoplastic contrast shared lane marking (white with green background) - per MUTCD, including shipping	5	EA	\$203.61	\$1,018.05	\$247.08	\$1,235.40	\$278.00	\$1,390.00
6	FHWA standard straight 125 mil white thermoplastic arrow, including shipping	20	EA	\$62.88	\$1,257.60	\$63.68	\$1,273.60	\$77.36	\$1,547.20
7	FHWA standard left 125 mil white thermoplastic arrow, including shipping	50	EA	\$72.92	\$3,646.00	\$73.84	\$3,692.00	\$89.71	\$4,485.50
8	Premark contrast bike lane straight arrow (white with green background)	20	EA	\$142.56	\$2,851.20	\$172.98	\$3,459.60	\$194.89	\$3,897.80
9	Premark contrast bike lane bicycle rider - or equal (white with green background)	20	EA	\$142.56	\$2,851.20	\$172.98	\$3,459.60	\$194.89	\$3,897.80

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

Amanda Beilfuss Digitally signed by Amanda Beilfuss
 Date: 2022.11.08 12:06:05 -06'00'

Amanda Beilfuss, Sr. Purchasing Agent

Les McGaugh Digitally signed by Les McGaugh
 Date: 2022.11.18 11:17:10 -06'00'

Les McGaugh, Purchasing Director