

City of Fayetteville Staff Review Form

2019-0041

Legistar File ID

2/5/2019

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

Terry Gulley

1/11/2019

TRANSPORTATION SERVICES (410)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution to award Bid 18-46 and authorizing the purchase of preformed thermoplastic pavement markings from Geveko Markings, Inc. in variable amounts and for varying unit prices as needed through the end of 2019.

Budget Impact:

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

V20180321

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 FEBRUARY 5, 2019

TO: Mayor and City Council
THRU: Don Marr, Chief of Staff
FROM: Terry Gulley, Transportation Services Director
DATE: January 11, 2019
SUBJECT: Bid 18-46, Preformed Thermoplastic Pavement Markings

RECOMMENDATION:

A resolution to award Bid 18-46 and authorizing the purchase of preformed thermoplastic pavement markings from Geveko Markings, Inc. in variable amounts and for varying unit prices as needed through the end of 2019.

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

DISCUSSION:

The low bid was submitted by Geveko Markings, Inc.

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 18-46 Tabulation



Bid 18-46, Preformed Thermoplastic Pavement Markings

Official Bid Tabulation

Bid No. 18-46


Date: 09.05.2018


Time: 2:00 PM

Number of Addendums: 1

Item	Description	Units	Ennis-Flint, Inc.		Geveko Markings, Inc.		Ozark Materials, LLC		Swarco Industries, LLC	
			Price Per Unit	Extended Price	Price Per Unit	Extended Price	Price Per Unit	Extended Price	Price Per Unit	Extended Price
1	Preformed Thermoplastic Pavement Markings, including shipping priced per square foot	7,000	\$ 2.59	\$ 18,130.00	\$ 3.06	\$ 21,420.00	Priced Per LF not SF	\$ -	\$ 3.80	\$ 26,600.00
2	TP 21- Running Bond Decorative Prick Thermoplastic Pavement Markings, 2 foot by 2 foot pieces, 7 sq. ft. pack to include sealer kit, priced each including shipping	400	\$ 265.15	\$ 106,060.00	\$ 223.44	\$ 89,376.00	No Bid	\$ -	No Bid	\$ -
3	TP 36 - Boarder for Decorative Brick Thermoplastic Pavement Markings, 14 square feet per pack to include sealer kit, priced per each including shipping	100	\$ 265.15	\$ 26,515.00	\$ 223.44	\$ 22,344.00	No Bid	\$ -	No Bid	\$ -
4	Premark Sealer Kit	10	Included with TP	\$ -	\$ 44.08	\$ 440.80	\$ 211.00	\$ 2,110.00	No Bid	\$ -
5	Preformed Thermoplastic Shared Lane Marking (Per MUTCD, Premark item #89230146HS or equal)	75	\$ 96.87	\$ 7,265.25	\$ 107.14	\$ 8,035.50	\$ 98.28	\$ 7,371.00	\$ 299.65	\$ 22,473.75
6	FHWA Standard Straight 125 mil White Thermoplastic arrow including shipping	20	\$ 74.82	\$ 1,496.40	\$ 82.84	\$ 1,656.80	\$ 68.67	\$ 1,373.40	\$ 105.00	\$ 2,100.00
7	FHWA Standard Left 125 mil White Thermoplastic arrow including shipping	50	\$ 86.76	\$ 4,338.00	\$ 96.06	\$ 4,803.00	\$ 79.17	\$ 3,958.50	\$ 136.00	\$ 6,800.00
8	FHWA Standard Right 125 mil White Thermoplastic Arrow including shipping	40	\$ 86.76	\$ 3,470.40	\$ 96.06	\$ 3,842.40	\$ 79.17	\$ 3,166.80	\$ 136.00	\$ 5,440.00
9	FHWA Standard STR/RT Combo 125 mil White Thermoplastic Arrow including shipping	20	\$ 156.93	\$ 3,138.60	\$ 173.74	\$ 3,474.80	\$ 144.06	\$ 2,881.20	\$ 323.00	\$ 6,460.00
10	FHWA Standard STR/LFT Combo 125 mil White Thermoplastic Arrow including shipping	20	\$ 156.93	\$ 3,138.60	\$ 173.74	\$ 3,474.80	\$ 144.06	\$ 2,881.20	\$ 369.27	\$ 7,385.40
11	FHWA Standard "ONLY" 125 mil including shipping	20	\$ 124.22	\$ 2,484.40	\$ 137.53	\$ 2,750.60	\$ 114.66	\$ 2,293.20	\$ 142.10	\$ 2,842.00
12	FHWA Standard "R x R" kit 125 mil including shipping	10	\$ 237.82	\$ 2,378.20	\$ 263.30	\$ 2,633.00	\$ 217.98	\$ 2,179.80	\$ 367.85	\$ 3,678.50
TOTAL BASE BID			\$178,414.85		\$164,251.70		\$28,215.10		\$83,779.65	

*The City Reserves the right to award bids in their entirety, none, by line item based on the best interest of the City.

CERTIFIED: 
 A. Rennie, Purchasing Manager CPPB, CPPO


 Witness

9.14.18
 Date