

**City of Fayetteville Staff Review Form**

**2019-0816**

**Legistar File ID**

**12/17/2019**

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

Terry Gulley

11/18/2019

TRANSPORTATION SERVICES (410)

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A resolution to award Bid 20-01 and authorizing the purchase of reflectorized paint markings from Time Striping, Inc. in variable amounts, through the end of 2020.

**Budget Impact:**

Various	Various
Account Number	Fund
Various	Various
Project Number	Project Title
<b>Budgeted Item?</b> Yes	Current Budget \$ -
	Funds Obligated \$ -
	Current Balance \$ -
<b>Does item have a cost?</b> Yes	Item Cost
<b>Budget Adjustment Attached?</b> 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 DECEMBER 17, 2019**

**TO:** Mayor and City Council  
**THRU:** Don Marr, Chief of Staff  
**FROM:** Terry Gulley, Transportation Director  
**DATE:** November 18, 2019  
**SUBJECT: Bid 20-01, Construction – Reflectorized Paint Markings**

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**RECOMMENDATION:**

A resolution to award Bid 20-01 and authorizing the purchase of reflectorized paint markings from Time Striping, Inc. in variable amounts, through the end of 2020.

**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 20-01 Tabulation



Construction - Reflectorized Paint Markings

Bid No. 20-01

Official Bid Tabulation

Date: 10.23.2019

Time: 2:00 PM

Date of Issue & Advertisement:

9.29.2019 & 10.06.2019

Lioneld Jordan, Mayor

Number of Addendums: 0

Item	Description	Estimated Quantity	Unit	Time Striping, Inc	
				Price/Unit	Ext Price
1	Reflectorized Paint Marking - WHITE - 4 inch	35,000	LF	\$ 0.13	\$ 4,550.00
2	Reflectorized Paint Marking - YELLOW - 4 inch	210,500	LF	\$ 0.13	\$ 27,365.00
3	Reflectorized Paint Marking Arrows - WHITE	110	EA	\$ 45.00	\$ 4,950.00
4	Reflectorized Paint Marking (Words Only: Lane, etc.)	100	EA	\$ 65.00	\$ 6,500.00
5	Reflectorized Paint Marking - (Symbols only: Bike, ADA, Etc.)	75	EA	\$ 45.00	\$ 3,375.00
6	Cycle Grip - Green	3,000	LF	\$ 7.00	\$ 21,000.00
7	Thermoplastic marking installation (City will provide)	25	EA	\$ 50.00	\$ 1,250.00
8	Reflectorized Paint Marking - YELLOW (4 inch walk-behind trail striping)	30,000	LF	\$ 0.20	\$ 6,000.00
9	Reflectorized Paint Marking - WHITE - 6 inch	2,500	LF	\$ 0.15	\$ 375.00
10	Reflectorized Paint Marking - WHITE - 8 inch	2,500	LF	\$ 0.20	\$ 500.00
TOTAL BID BASED ON ESTIMATES =				\$	75,865.00

CERTIFIED:

A. Foren, Purchasing Manager CFPO, CPPB

Witness

Date

11/20/19