

Staff Report



Annual Requirements Contract for the Purchase and Installation of Pavement Markings, Bid Project 22-0130

City Council Meeting Date: 04-26-2022

Action Being Considered: Minute Order

RECOMMENDATION

Authorize the City Manager or his designee to execute an annual requirements contract for the purchase and installation of pavement markings with Elite Striping, LLC, of Cedar Hill, Texas, in the estimated amount of \$888,625. Elite Striping, LLC, is an MWBE firm.

PRIOR BOARD OR COUNCIL ACTION

None.

ANALYSIS

This contract is for the purchase and installation of thermoplastic long-line pavement markings to replace aging roadway striping. Traffic maintenance staff inspects and provides condition assessments of the existing striping to develop a three-year maintenance plan. The pavement markings will be ordered and installed based on the plan, which is primarily on arterial and collector streets.

Bid closed:	April 7, 2022, 2:00 p.m.
Vendors notified through Ionwave:	958
MWBE Vendors notified through IonWave:	280
Proposals received:	4
MWBE proposals received:	1
MWBE:	Yes - Hispanic
Current term:	Initial term(May 1, 2022 – April 30, 2023)
Procurement Method:	Lowest Responsive, Responsible Bidder

VENDOR	MWBE	CLASSIFICATIONS	TOTAL
Elite Striping, LLC, Cedar Hill, Texas	Yes	HI	\$888,625
Stripe-A-Zone, Inc., Grand Prairie, Texas	No	N/A	\$1,050,250
Total Highway Maintenance Cedar Hill, Texas	No	N/A	\$1,138,625
Barricades Unlimited (West Texas Barricades, LLC), Lubbock, Texas	No	N/A	\$1,854,500

Name of Prime Vendor	Elite Striping, LLC,
Total Contract Value	\$888,625
Prime Vendor's M/WBE Status	HI
Dollar Amount of Prime Vendor's Self-Performance	\$888,625
Percentage Amount of Prime Vendor's Self-Performance	100%
Total MWBE Participation	\$888,625 (100%)

The MWBE Contract Specific Goal for this contract was 30%. Elite Striping, LLC, will be meeting 100% of the MWBE as an MWBE Prime. The Office of Business Diversity (OBD) determined that the vendor meets the City’s MWBE Policy.

FINANCIAL IMPACT

Elite Striping, LLC, returned the lowest responsive bid in the estimated amount of \$888,625. The contract term is for one year and will be reviewed annually to determine subsequent renewal terms. The projected financial impact for this contract term is as follows:

<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
\$370,260	\$518,365	\$0

Funds are budgeted in Street Maintenance Sales Tax Account No. CC720101-SC0614 and subject to FY2023 budget approval.

ADDITIONAL INFORMATION

Attached:	None
Under separate cover:	None
Available in the Purchasing Division:	Bid file
Form 1295:	Requested
MWBE:	Yes

STAFF CONTACT(S)

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