

AGENDA



Thursday, August 28, 2008

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****Item No. 62**

Subject: Authorize award and execution of a 24-month requirements supply contract with ENNIS PAINTS, INC., Ennis, TX, for the purchase of traffic paint in an estimated amount not to exceed \$337,962, with two 12-month extension options in an estimated amount not to exceed \$168,981 per extension option, for a total estimated contract amount not to exceed \$675,924.

Amount and Source of Funding: Funding in the amount of \$8,373 is available in the Fiscal Year 2007-2008 Operating Budget of the Public Works Department. Funding in the amount of \$5,708 is available in the Fiscal Year 2007-2008 Operating Budget of the Aviation Department. Funding for the remaining 23 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information: Tina Holmes, Buyer II/974-2822

Purchasing Language: Lowest responsive bid of three bids received.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Boards and Commission Action: Recommended by the Austin Airport Advisory Commission.

This contract will provide approximately 9,000 gallons of traffic paint for use on Austin-Bergstrom International Airport's (ABIA) runways, taxiways, aprons, public streets, parking lots, and walkways and will be purchased on an as needed basis. The airfield markings, including runways, taxiways, ramp markings and service roads, are repainted year round with frequencies ranging from every six weeks to annually. In order to comply with the Federal Aviation Administration Part 139 operating certificate, it requires that the markings be properly maintained to ensure clear visibility. This product is being supplied in accordance with FAA specifications.

The agreement will also supply approximately 11,625 gallons of traffic paint for use on City of Austin roadways and will be purchased on an as needed basis. City streets are remarked as needed in order to ensure clear visibility and enhance public safety. This product is being supplied in accordance with Texas Department of Transportation specifications. MBE/WBE solicited: 0/0 MBE/WBE bid: 0/0

PRICE ANALYSIS

- a. Adequate competition.
- b. Thirty-seven notices were sent. There are no known MBE/WBEs for this commodity. Three bids were received.
- c. The pricing offered represents a 3.7% increase to the last purchase made in May 2008.

APPROVAL JUSTIFICATION

- a. Lowest responsive bid received.

- b. The Purchasing Office concurs with the Public Works'and Aviation Departments' recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.