



**Purchasing Supply Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 19
AGENDA DATE: Thu 06/17/2004
PAGE: 1 of 2**

SUBJECT: Authorize execution of a 12-month supply agreement with SHERWIN-WILLIAMS CO., Austin, TX, for airport traffic striping paint in an amount not to exceed \$55,492.50, with two 12-month extension options in an amount not to exceed \$55,492.50 per extension option, for a total agreement amount not to exceed \$166,477.50.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$18,497.50 is available in the Fiscal Year 2003-2004 Approved Operating Budget of the Aviation Department. Funding for the remaining eight 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.

REQUESTING Purchasing
DEPARTMENT:for Aviation;

**DIRECTOR'S
AUTHORIZATION:** Vickie Schubert

FOR MORE INFORMATION CONTACT: Lydia Rodriguez-Torres, Buyer II, 530-7615

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bid of five bids received

MBE / WBE: This contract will be awarded in compliance with Chapter 2-9 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.

This supply agreement will provide for approximately 8,250 gallons of striping paint for use on Austin-Bergstrom International Airport's runways, taxiways, aprons, public streets, parking lots and walkways.

The runway and other airfield markings are repainted approximately every two months in order to comply with FAA regulations which require that the markings be properly maintained to ensure they are clearly visible to the airfield users. Street, pavement and parking lot striping is re-painted on an as-needed basis.

MBE/WBE solicited: 0/1

MBE/WBE bid: 0/0



**Purchasing Supply Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 19
AGENDA DATE: Thu 06/17/2004
PAGE: 2 of 2**

**BID TABULATION
IFB No. LT04100063
Airport Traffic Striping Paint
(4 line items)**

VENDOR	TOTAL
SHERWIN-WILLIAMS CO. Austin, Texas	\$55,492.50
Ennis Paint, Inc. Ennis, Texas	\$57,205.00
Pathmark Traffic Products San Marcos, Texas	\$59,070.00
Roadrunner Traffic Supply, Inc. Ft. Worth, Texas	\$65,430.00
Kelly-Moore Paint Co. Austin, Texas	\$81,542.50

*A complete bid tabulation is available at the Purchasing Office.

PRICE ANALYSIS

- a. Adequate competition.
- b. Forty-four notices were sent including one WBE. Seven solicitations were issued. Five bids were received with no MBE or WBE responding.
- c. The current pricing represents a 5% unit price increase to the last purchase made May 2003.

APPROVAL JUSTIFICATION

- a. Low bidder.
- b. The Aviation Department concurs with the recommended award.
- c. Advertised in the Austin American-Statesman and the Internet.