

Purchasing Supply Agreement CITY OF AUSTIN RECOMMENDATION FOR COUNCIL ACTION

AGENDA ITEM NO.: 38 AGENDA DATE: Thu 11/17/2005 PAGE: 1 of 2

<u>SUBJECT:</u> Authorize execution of a 12-month supply agreement with ENNIS PAINT INC., Ennis, TX, for white and yellow thermoplastic marking material for the Public Works Department in an amount not to exceed \$178,200, with two 12-month extension options in an amount not to exceed \$178,200 per extension option, for a total contract amount not to exceed \$534,600.

<u>AMOUNT & SOURCE OF FUNDING</u>: Funding in the amount of \$148,500 is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Public Works Department. Funding for the remaining two 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	DIRECTOR'S
DEPARTMENT: for Public Works;	AUTHORIZATION: Vickie Schubert

FOR MORE INFORMATION CONTACT: R.C. Hernandez, Senior Buyer/974-6434

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bid of five bids received.

<u>MBE / WBE</u>: 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 white and yellow thermoplastic material to designate traffic markings used by the Public Works/Traffic Signals and Control Division.

The thermoplastic white and yellow pavement marking material is applied to the road surface in a molten application of glass beads through the use of a truck-mounted thermoplastic laying machine. This material will produce a reflective marking of specified thickness and will last longer in traffic than regular paint.

MBE/WBE solicited: 0/1

MBE/WBE bid: 0/0



Purchasing Supply Agreement CITY OF AUSTIN RECOMMENDATION FOR COUNCIL ACTION

AGENDA ITEM NO.: 38 AGENDA DATE: Thu 11/17/2005 PAGE: 2 of 2

BID TABULATION Thermoplastic Marking Materials RH05100115 (2 Line Items, White & Yellow)

Vendor	Total Bid Price
ENNIS PAINT INC. ENNIS, TX	\$178,200.00
Roadrunner Tratfic Supply, Inc. Fort worth, TX	\$187,110.00
Dabco Manchester, GA	\$219,030.24
Crown Technology, LLC Woodbury, GA	\$224,840.00
Swarco Industries, Inc. Columbia, TN	\$294,800.00

A complete bid tabulation is available in the Purchasing Office.

PRICE ANALYSIS

- a. Adequate competition.
- b. Forty-seven notices were sent including one WBE. There are no MBEs listed under this commodity code. Eight solicitations were issued. Five bids were received with no MBEs/WBEs responding.
- c. The pricing offered represents an approximate increase of 7% from the last contract awarded September 2001. The increase in cost is a result of substantial increases in cost for oil products and fuel within in the past two years.

APPROVAL JUSTIFICATION

- a. Low bid
- b. The Public Works Department concurs with the recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.