



# CITY OF PLANO COUNCIL AGENDA ITEM

<b>CITY SECRETARY'S USE ONLY</b>					
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory					
Council Meeting Date:		7/27/15			
Department:		Public Works			
Department Head		Gerald Cosgrove			
Agenda Coordinator (include phone #): <b>Nancy Corwin x7137</b>					
<b>CAPTION</b>					
Bid No. 2015-243-C for one (1) year contract with three (3) one-year City optional renewals, for Preformed Thermoplastic Pavement Markings and Sealer for the Public Works Department to Flint Trading, Inc. in the estimated annual amount of \$114,697, and authorizing the City Manager to execute all necessary documents.					
<b>FINANCIAL SUMMARY</b>					
<input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input type="checkbox"/> CIP					
FISCAL YEAR:	<b>2014-15 thru 2018-19</b>	<b>Prior Year (CIP Only)</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Budget		0	215,192	433,787	<b>648,979</b>
Encumbered/Expended Amount		0	-47,271	0	<b>-47,271</b>
This Item		0	-25,000	-433,787	<b>-458,787</b>
BALANCE		0	142,921	0	<b>142,921</b>
<b>FUND(s):     GENERAL FUND</b>					
<b>COMMENTS:</b> This item approves price quotes. Expenditures will be made in the Signs & Markings Cost Center based on need within approved budget appropriations for each year of the contract. The estimated amount to be spent from this contract in FY 2014-15 is \$25,000; and \$114,697 each year in FY 2015-16 thru FY 2017-18 and \$89,697 for FY 2018-19. The balance of current year funds will be used for other operating expenditures in Signs & Markings.					
<b>STRATEGIC PLAN GOAL:</b> Providing pavement markings relates to the City's Goal of Safe Large City.					
<b>SUMMARY OF ITEM</b>					
See Recommendation Memo.					
List of Supporting Documents: Recommendation Memo, Bid Recap			Other Departments, Boards, Commissions or Agencies		



# Memorandum

**Date:** June 26, 2015  
**To:** Diane Palmer-Boeck, Chief Purchasing Officer  
**From:** Robert Moore, Traffic Operations Superintendent  
**Subject:** **Preformed Thermoplastic Pavement Markings and Sealer (Bid No. 2015-243-C)**

The Public Works Staff recommends awarding this contract to Flint Trading, Inc. for Preformed Thermoplastic Pavement Markings and Sealer.

The lowest bidder, Swarco Industries LLC, did not meet the bid specifications. Swarco Industries LLC's Technical Product Information Sheet require the pre-heated method to apply the Preformed Thermoplastic. The City's specification for Thermoplastic Pavement Markings requires the material must be able to be applied without pre-heating of the pavement to a specific temperature.

The lowest responsive, responsible bidder is Flint Trading, Inc.

The estimated annual expenditure for this project is \$114,696.87.

If this contract is not awarded by City Council, dangerous public safety issues will be created for drivers and pedestrians traveling throughout the City of Plano due to lack of road lane dividing markers, stop bars and pedestrian crossing markings.

Please let me know if you have questions regarding our recommendations.

xc: David Falls, Public Works Operations Manager

**CITY OF PLANO**

**BID NO. 2015-243-C  
Preformed Thermoplastic Pavement Markings and Sealer  
BID RECAP**

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**Bid opening Date/Time:** June 15, 2015 @ 3:00 pm

**Number of Vendors Notified:** 557

**Vendors Submitting "No Bids":** 0

**Bids Evaluated Non-Responsive to Specifications:** 1

**Number of Bids Submitted Responsive to Bid:** 4

Flint Trading, Inc.	\$114,696.87
Centerline Supply, LTD.	\$146,264.94
Dura products Industries LLC	\$165,615.00
Pathmark Traffic Products of Texas, Inc.	\$214,180.00

**Recommended Vendor:**

Flint Trading, Inc.	\$114,696.87
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*Nancy Corwin*

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Nancy Corwin  
Buyer

*June 15, 2015*

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Date