



**CITY OF PLANO
COUNCIL AGENDA ITEM**

CITY SECRETARY'S USE ONLY					
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory					
Council Meeting Date:		5-23-11			
Department:		Purchasing			
Department Head		Diane Palmer-Boeck			
Agenda Coordinator (include phone #): Nancy Corwin 972-941-7137					
CAPTION					
Approval of Bid No. 2011-99-C for a one (1) year contract with three (3) City optional renewals to purchase preformed thermoplastic pavement marking and sealer for Public Works from Flint Trading, Inc. in an estimated amount of \$93,566 and authorizing the City Manager to execute all necessary documents.					
FINANCIAL SUMMARY					
<input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input type="checkbox"/> CIP					
FISCAL YEAR:	2010-11, and 2011-12 thru 2014-15	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget		0	244,278	327,481	571,759
Encumbered/Expended Amount		0	-98,002	0	-98,002
This Item		0	-46,783	-327,481	-374,264
BALANCE		0	99,493	0	99,493
FUND(S): GENERAL FUND					
<p>COMMENTS: 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 in FY 2010-11 is \$46,783; \$93,566 each year in FY 2011-12 thru FY 2013-14, and then \$46,783 in FY 2014-15.</p> <p>STRATEGIC PLAN GOAL: Providing pavement markings relates to the City's Goal of Safe Large City.</p>					
SUMMARY OF ITEM					
<p>Staff recommends the bid of Flint Trading, Inc. for a one (1) year contract with three (3) City optional renewals in an estimated amount of \$93,566 be accepted as the lowest responsive, responsible bid, and conditioned upon timely execution of any necessary contract documents. Estimated expenditure for the remainder of fiscal year 2010-11 is 46,783. This purchase is for Public Works (2011-99-C).</p>					
List of Supporting Documents:			Other Departments, Boards, Commissions or Agencies		
Award Memo, Bid Recap			NA		



*P.O. Box 860358
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972-769-4144*



MEMORANDUM

DATE: APRIL 14, 2011

TO: NANCY CORWIN, PURCHASING

FROM: ROBERT MOORE, TRAFFIC OPERATIONS SUPERINTENDENT

SUBJECT: AWARD OF BID 2011-99-C

I have completed the review and evaluation of bids submitted for bid # 2011-99-C.

Based on the information provided, it is my recommendation the entire bid to be awarded to Flint Trading, Inc. as the lowest responsive, responsible bidder in the amount of \$93,565.93. The contract will be awarded for a term of one (1) year with three (3) City optional renewals.

The alternative options should Bid # 2011-99-C not be awarded would be.

Option 1: Let the thermoplastics markings deteriorate until they are gone.

Impact: This would lead to more motor vehicle accidents and an increased safety hazard for the citizens of Plano and the people who commute through our city. This would be due to the absents of these markings and the clear message that these markings provide for motorist and pedestrians.

Option 2: Do not award the contract and buy the material on an as need basis, at current market prices.

Impact: The thermoplastics material would be bought at a higher price, plus there would be shipping added to the cost. With the contract, we have no shipping costs.

CITY OF PLANO

Bid No. 2011-99-C Preformed Thermoplastic Pavement Markings and Sealer Bid Recap

Bid opening Date/Time: April 12, 2011 @ 3:30 pm

Number of Vendors Notified: 408

Vendors Submitting "No Bids": 1

Bid Evaluated Non-Responsive to Specifications: 0

Number of Bids Submitted Responsive to Bid: 4

Flint Trading, Inc.	\$ 93,565.93
Centerline Supply	\$134,406.35
Pathmark Traffic Products of Texas	\$148,047.00
Parking Mates, Inc.	\$188,798.00

Recommended Vendor(s):

Flint Trading, Inc. \$ 93,565.93

Nancy Corwin

Nancy Corwin, Buyer II

April 12, 2011

Date