

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	36822	Agenda Number	12.
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Meeting Date:	October 16, 2014
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Department:	Purchasing
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Subject

Authorize award and execution of a 36-month requirements supply agreement with PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC. to provide temporary pavement markers in an amount not to exceed \$119,715, with three 12-month extension options in an amount not to exceed \$39,905 per extension option, for a total contract amount not to exceed \$239,430.

Amount and Source of Funding

Funding in the amount of \$36,580 is available in the Fiscal Year 2014-2015 Operating Budget of the Public Works – Street and Bridge Department. Funding for the remaining 25 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.

Purchasing Language:	Lowest bid received.
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Prior Council Action:	
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For More Information:	Georgia Billela, Buyer II, 512-974-2939
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Boards and Commission Action:	
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Related Items:	
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MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.
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Additional Backup Information

This contract is to provide temporary pavement markers for the Street and Bridge department. The reflective plastic yellow and white markers are required to define traffic lanes, directional paths of traffic until permanent pavement striping can be applied. The City resurfaces approximately 400 lane miles per year and has experienced an increase of new construction and numerous expansions of current roads. The pavement markers are in accordance with Texas Department of Transportation specifications and enhance public safety.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

BID TABULATION/MATRIX
IFB GLB0015
Temporary Pavement Markers
(2 Line Items)

<u>Vendor</u>	<u>Total Award</u> <u>(Item Lines Award)</u>
Pathmark Traffic Products of Texas, Inc. San Marcos, TX	\$35,200
Wenzel Wenzel & Associates, Inc. New Braunfels, TX	\$39,600
Safelane Traffic Supply San Antonio, TX	\$40,700
Houston Barricade Houston, TX	\$47,300
Comade, Inc. Santa Ana, CA	\$50,050
Ennis Paint, Inc. Thomasville, NC	\$66,000

A complete bid tabulation is on file in the Purchasing Office and on the City of Austin, FSD Purchasing website.

PRICE ANALYSIS

- a. Adequate competition.
- b. 71 notices were sent, there are no known MBEs and/or WBEs for this commodity code. Six bids were received.
- c. The pricing offered represents a 12% decrease from the last purchase made in November 2011. Department tripled the annual quantity which resulted in an increase level of bidder interest and response.

APPROVAL JUSTIFICATION

- a. Lowest bid.
- b. The Purchasing Office concurs with the Public Works – Street & Bridge Department's recommended award.
- c. Advertised in the Austin American Statesman and on the Internet.