

Mayor and Council Communication

DATE: 06/14/22

M&C FILE NUMBER: M&C 22-0452

LOG NAME: 13P ITB 22-0104 TRAFFIC PAVEMENT MARKINGS TPW MC

SUBJECT

(ALL) Authorize Execution of Non-Exclusive Agreement with Geveko Markings, Inc. and Ennis-Flint, Inc., for Traffic Thermoplastic Pavement Markings and Related Materials for the Transportation and Public Works and Aviation Departments in a Combined Annual Amount Up to \$101,908.00 for the Initial Term and Authorize Four One-Year Renewal Periods for the Same Annual Amount

RECOMMENDATION:

It is recommended that the City Council authorize execution of non-exclusive agreement with Geveko Markings, Inc. and Ennis-Flint, Inc., for traffic thermoplastic pavement markings and related materials for the Transportation and Public Works and Aviation Departments in a combined annual amount up to \$101,908.00 for the initial term and and authorize four one-year renewal periods for the same annual amount.

DISCUSSION:

The Transportation and Public Works (TPW) and Aviation Department approached the Purchasing Division to procure an agreement for traffic thermoplastic pavement markings and related materials. The TPW and Aviation Departments will use this agreement to purchase heat activated thermoplastic pavement markings and related materials that will be applied on roadways, parking lots and City facilities interior road surfaces. The various types and sizes of the traffic control devices are used to install centerlines, lane lines, turn lanes, stoplines, crosswalks, edgelines, legends and symbols.

In order to procure these goods, staff issued an Invitation to Bid (ITB). ITB No. 22-0104 consisted of detailed specifications describing the type of material requirements. The ITB was advertised in the *Fort Worth Star-Telegram* on April 13, 2022, April 20, 2022, April 27, 2022 and May 4, 2022. The Purchasing Division received two (2) responses.

The bids were evaluated using the lowest responsive and responsible bid criteria.

DESCRIPTION	GEVEKO MARKINGS	ENNIS FLINT INC	RECOMMENDED VENDOR
4" x 3" White Line - 125 mill	\$ 9.88	\$ 3.56	Geveko Markings
Line 6" x 3' White 125 mil, 60 LF / 30 SF	\$ 5,119.00	\$ 8,041.00	Geveko Markings
Line 6" x 3' Yellow 125 mil, 60 LF / 30 SF	\$ 6,224.00	\$ 8,450.00	Geveko Markings
Turn Arrow Standard - Left 8'2" x 6'3" White 125 mil, 2ea per pack	\$ 11,852.88	\$ 17,503.20	Geveko Markings
4" x 3' Yellow Line - 125 Mill	\$ 10.40	\$ 3.84	Geveko Markings
8" x 3' White Line - 125 Mill	\$ 111.55	\$ 41.17	Geveko Markings
24" x 3' White Line - 125 Mill	\$ 348.96	\$ 128.64	Geveko Markings
Turn Arrow Standard Left 8'2" x 6'3" - 125 Mill	\$ 2,906.49	\$ 4,291.65	Geveko Markings
"Only" Legend 8' - 125 Mill	\$ 4,489.10	\$ 6,626.95	Geveko Markings
Heat Gun, Pro QL2, 2lb	\$ 1,250.00	\$ 1,876.40	Geveko Markings
Linear, Black Linear 6"X3" 125mil 6LF/30S per pack	\$ 29,767.68	\$ 44,755.20	Geveko Markings
Optamark Straight Arrow Standard 9'10" x 3'3" - 125 Mill or approved equal	\$ 201.12	\$ 290.24	Geveko Markings
Optamark "Stop" Legend 8' - 125 Mill or approved equal	\$ 331.08	\$ 477.80	Geveko Markings
Optamark "MPH" Legend 8' - 125 Mill or approved equal	\$ 1,077.60	\$ 1,191.96	Geveko Markings
Optamark "Yield" Legend 8' - 125 Mill or approved equal	\$ 1,419.00	\$ 1,568.64	Geveko Markings
Optamark "Slow" Yellow Legend 8' -			

125 Mill or approved equal	\$ 1,358.28	\$ 1,502.04	Geveko Markings
Optamark "No Parking" Legend 12' - 125 Mill or approved equal	\$ 334.80	\$ 370.26	Geveko Markings
Optamark "Individual Letter or Number" Legend 8' - 125 Mill or approved equal	\$ 132.44	\$ 137.96	Geveko Markings
Optamark "Handicap Kit" White/Blue Legend 48" - 90 Mill or approved equal	\$ 514.68	\$ 958.20	Geveko Markings
Optamark "Turn Arrow – Left 4" Black Border" Legend 8'2" x 6'3" - 125 Mill or approved equal	\$ 366.28	\$ 565.20	Geveko Markings
Optamark "Turn Arrow – Right 4" Black Border" Legend 8'2" x 6'3" - 125 Mill or approved equal	\$ 366.44	\$ 565.20	Geveko Markings
Optamark "Straight Arrow 4" Black Border" Legend 9'10" x 3'3" - 125 Mill or approved equal	\$ 398.84	\$ 615.36	Geveko Markings
Red Water-Based Paint – No Glass Beads	NO BID	\$ 3,695.00	Ennis Flint Inc
Blue Water-Based Paint – No Glass Beads	NO BID	\$ 3,695.00	Ennis Flint Inc
White Water-Based Paint – No Glass Beads	NO BID	\$ 3,402.50	Ennis Flint Inc
Yellow Water-Based Paint – No Glass Beads	NO BID	\$ 3,402.50	Ennis Flint Inc
Black Water-Based Paint – No Glass Beads	NO BID	\$ 3,427.50	Ennis Flint Inc
International Orange Water-Based Paint – No Beads	NO BID	NO BID	
Red Water-Based Paint – Type II Glass Beads	NO BID	\$ 4,070.00	Ennis Flint Inc
Blue Water-Based Paint – Type II Glass Beads	NO BID	\$ 4,070.00	Ennis Flint Inc
White Water-Based Paint – Type II Glass Beads	NO BID	\$ 3,777.50	Ennis Flint Inc
Yellow Water-Based Paint – Type II Glass Beads	NO BID	\$ 3,777.50	Ennis Flint Inc
Waterblasting, Surface Preparation	NO BID	NO BID	
Waterblasting, Paint Removal	NO BID	NO BID	
Installation, Traffic Thermoplastic Pavement Markings	NO BID	NO BID	
Installation, Traffic Water-Based Paint Pavement Markings	NO BID	NO BID	

After the bids were tabulated, the Purchasing Division concluded that Geveko Markings, Inc. and Ennis-Flint, Inc., presented the lowest cost to the City and staff certifies that the recommended vendors bids meet specifications. Therefore, the Purchasing Division recommends that Council authorize traffic thermoplastic pavement markings and related materials agreements with Geveko Markings, Inc. and Ennis-Flint, Inc.

Under these non-exclusive agreements, departments will order services according to lowest cost and availability.

No guarantee was made that a specific amount of goods would be purchased.

FUNDING: The maximum amount allowed under this agreement will be \$101,908.00, however the actual amount used will be based on the need of the department and available budget. The annual department allocation for this agreement is:

Department	Estimated Annual Amount	Account Name
Transportation and Public Works (TPW)	\$ 77,958.00	5610502 - TRAFFIC & SIGN MATERIALS

Aviation	\$ 17,962.00	5330201 - OTHER CONTRACTUAL SERVICES
	\$ 5,988.00	5430101 FACILITY REPAIR & MAINT

DVIN-BE: Geveko Markings Inc. is in compliance with the City's Business Equity Ordinance by submission of the prime contractor waiver form. Ennis-Flint Inc. is in compliance with the City's Business Equity Ordinance by submission of the prime contractor waiver form. The City's Business Equity Goal on this project is 5%.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

AGREEMENT TERMS: Upon City Council approval, this agreement shall begin upon execution and expire on September 30, 2022.

RENEWAL OPTIONS - The agreement may be renewed for four (4) one-year renewal periods (October 1st to September 30th) under the same terms and conditions. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation, funds are available in the current operating budget, as previously appropriated, in the Municipal Airport and General Funds. Prior to an expenditure being incurred, the Aviation and Transportation and Public Works departments have the responsibility to validate the availability of funds.

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