

Mayor and Council Communication

DATE: 12/12/23

M&C FILE NUMBER: M&C 23-1043

LOG NAME: 13P ILA GARLAND STRIPING AND PAVEMENT MARKING SERVICES TPW CB

SUBJECT

(ALL) Authorize Execution of an Agreement with Linear Traffic Markings, LLC for Striping and Pavement Marking Services in an Annual Amount Up to \$2,500,000.00 and Authorize Two One-Year Renewal Options in an Amount Up to \$3,125,000.00 for the First Renewal and \$3,906,250.00 for the Second Renewal Using an Interlocal Agreement with the City of Garland for the Transportation and Public Works Department

RECOMMENDATION:

It is recommended that the City Council authorize execution of an agreement with Linear Traffic Markings, LLC for striping and pavement marking services in an annual amount up to \$2,500,000.00 and authorize two one-year renewal options in an amount up to \$3,125,000.00 for the first renewal and \$3,906,250.00 for the second renewal using an Interlocal Agreement with City of Garland for the Transportation and Public Works Department.

DISCUSSION:

In September of 2023, the Transportation and Public Works Department approached the Purchasing Division to enter into an agreement with Linear Traffic Markings, LLC for striping and pavement marking services. These services will be utilized for the upkeep of road markings and lines in the City of Fort Worth.

Approval of this Mayor & Council Communication authorizes the City to spend up to \$2,500,000.00 for the initial term and authorize two one-year renewal options in an amount up to \$3,125,000.00 for the first renewal, \$3,906,250.00 for the second renewal. Actual usage in any term can be up to the authorized amount and will be dependent upon actual appropriations for this purpose in the department's budgets.

State law provides that a local government purchasing an item under an Interlocal Purchasing Agreement satisfies state laws requiring that the local government seek competitive bids for purchase of the item. On December 1, 2022 the City of Garland processed bid 0204-23. Linear Traffic Markings, LLC was awarded the agreement. The contract has a term through July 30, 2024, with the right to renew the contract for two (2) successive additional one-year periods through July 30, 2026.

DVIN-BE: A Business Goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

Administrative Change Orders: An administrative change order or increase may be made by the City Manager or his designee 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.

Funding is budgeted in the TPW Dept Highway & Streets Department's General Capital Projects Fund for the purpose of funding the FY23 and FY24 PayGo Pavement Markings projects, as appropriated.

Agreement Terms: The City's initial term will begin on the date of execution and expire on July 31, 2024.

RENEWAL OPTIONS – The Agreement may be renewed for two, one-year renewal options.

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the General Capital Projects Fund for the FY23 PayGo Pavement Markings and FY24 PayGo Pavement Markings projects to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds.

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