

Mayor and Council Communication

DATE: 05/09/23

M&C FILE NUMBER: M&C 23-0361

LOG NAME: 13P ILA GRAND PRARIE STRIPING & PAVEMENT MARKING TD TPW

SUBJECT

(ALL) Authorize Execution of an Agreement with Stripe-A-Zone, LLC for Pavement Markings, Furnishing, and Installation Services in an Annual Amount up to \$3,000,000.00 and Authorize Three Consecutive, One-Year Renewal Options for the Same Annual Amount Using an Interlocal Agreement with the City of Grand Prairie for the Transportation and Public Works Department

RECOMMENDATION:

It is recommended that the City Council authorize execution of an agreement with Stripe-A-Zone, LLC for Pavement Markings, Furnishing, and Installation Services in an annual amount up to \$3,000,000.00 and authorize three consecutive, one-year renewal options for the same annual amount using an interlocal agreement with the City of Grand Prairie for the Transportation and Public Works Department.

DISCUSSION:

In January 2023, the Transportation and Public Works Department (TPW) approached the Purchasing Division to enter into an agreement with Stripe-A-Zone, LLC for pavement markings, furnishing, and installation services.

The equipment and services will be used to maintain City markings and ensure all markings are updated with proper compliance and safety measures as stated within reference standards of the Texas Manual on Uniform Traffic Control Devices, American Association of State Highway and Transportation Officials, Federal Highway Administration, and Texas Department of Transportation's Departmental Material Specifications. These installation and removal services include, but are not limited to; pavement and street markings, raised markers, and work zone/fire lane markings.

Approval of this Mayor and Council Communication authorizes the City to spend up to \$3,000,000.00 per year with Stripe-A-Zone, Inc for pavement markings, furnishing, and installation services; however, the maximum spend in this fiscal year is anticipated to be \$2,500,000.00 based on current budget allocations. Actual usage in any term can be up to the authorized amount and will be dependent upon actual appropriations for this purpose in the departments' budgets.

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

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.

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. In June 2021, the City of Grand Prairie processed a bid (RFB No. 21116) and received one (1) response. An evaluation team scored the proposal and awarded the agreement to Stripe-A-Zone, LLC. The contract has a term through July 31, 2023, with the right to renew the contract for three (3) additional one-year periods.

A M/WBE goal is not assigned when purchasing from an approved interlocal or public entity.

Upon City Council's approval, this agreement will commence upon execution by both parties through July 31, 2023, with the option to renew for three additional one-year periods. 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.

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capitol budget, as previously appropriated, in the General Capital Projects Fund for the FY213 PAYGO Pavement Markings project to support the approval of the above recommendation and execution of the purchase 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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