

# Mayor and Council Communication

DATE: 12/10/24

M&C FILE NUMBER: M&C 24-1091

LOG NAME: 20ON-CALL PAVEMENT MARKINGS CONTRACT

**SUBJECT**

(ALL) Authorize Execution of Unit Price Contracts with Stripe-A-Zone, LLC and Linear Traffic Markings, LLC Each in an Amount Not to Exceed \$2,000,000.00 for Task Order Construction Services for Projects Relating to Pavement Markings

**RECOMMENDATION:**

It is recommended that the City Council authorize execution of unit price contracts with 1) Stripe-A-Zone, LLC in an amount not to exceed \$2,000,000.00 for task order construction services for the installation of pavement markings, (City Project No. 105906), with up to four renewals and 2) Linear Traffic Markings, LLC in an amount not to exceed \$2,000,000.00 for task order construction services for the installation of pavement markings, (City Project No. 105906), with up to four renewals.

**DISCUSSION:**

This contract will provide for construction services on an as-needed (task order) basis for projects related to pavement marking installations. Pavement marking projects include long lines, short lines, intersections, and school zones to improve overall traffic and pedestrian safety within the City limits of Fort Worth. Each contract amount is capped at \$2,000,000.00. The contract duration is based on the expenditure of funds and may be renewed up to four additional times under the same terms, conditions, and unit prices. The project was procured in a low bid format to determine unit prices to be paid when task orders are issued.

Notices of bids was published in the *Fort Worth Star-Telegram* on July 11, 2024 and July 18, 2024. On August 8, 2024, four companies submitted bids:

CONTRACTOR	BID
Linear Traffic Markings, LLC	\$1,393,954.00
Stripe-A-Zone, LLC	\$2,011,932.52
TRP Construction Group, LLC	\$2,138,150.00
Traffic Highway Maintenance	\$3,688,814.00

Traffic Highway Maintenance was deemed non-responsive because no utilization form was included in their MWBE document submittal. TRP Construction Group, LLC was deemed non-responsive because they failed to meet the MWBE goal.

The unit prices were compared to similar projects and were determined to be fair and competitive. Task orders will be paid at the established unit prices. Projects identified initially include: Pavement markings for crosswalks, intersections, and thoroughfares.

The contract is paid with available City PayGo funding.

The Business Equity Division placed a 4.20% business equity goal on this solicitation/contract. Linear Traffic Markings, LLC, has agreed/committed to utilize 5% business equity subcontractor participation for its scope of work and Stripe-A-Zone, LLC, has agreed/committed to utilize 4.25% business equity subcontractor participation for its scope of work, both meeting the City's Business Equity Ordinance. Any changes in subcontractors will be reviewed by the Business Equity Division.

The work will be located in 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 FY25 PayGo Pavement Markings project to support approval of the above recommendation and execution of the contracts. Prior to any expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds.

**Submitted for City Manager's Office by:** Jesica McEachern 5804

**Originating Business Unit Head:** Lauren Prieur 6035

**Additional Information Contact:** Martin Phillips 7861

