



Legislation Details (With Text)

File #:	21-989	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
File created:	8/23/2021	In control:		City Council	
On agenda:	8/31/2021	Final action:			
Title:	The linkage to the strategic plan is subsection 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life.				

Award Summary:

Discussion and action on the award of Solicitation 2021-1263 2021 Thermoplastic Striping to Pavement Marking, LLC dba PMI Pavement Marking LLC for seven hundred fifty (750) consecutive calendar days as initial term for an estimated award of \$332,000.00. The award also includes a seven hundred fifty (750) consecutive calendar day's option in the amount of \$332,000.00. The total value of the contract is, including the initial term plus the option for a total of one thousand five hundred (1,500) consecutive calendar days, for an estimated total award of \$664,000.00. This contract will consist of on demand application of thermoplastic striping and markings on City owned right-of-way, in accordance with TXDOT Manual of Uniform Traffic Control Devices, as needed or required for special projects and/or maintenance activities.

Department: Capital Improvement
Award to: Pavement Marking, LLC dba PMI Pavement Marking LLC
Tempe, AZ

Item: Base Bid I
Initial Term: 750 Consecutive Calendar Days
Option to Extend 750 Consecutive Calendar Days
Base Bid I: \$332,000.00
Initial Term Estimated Award: \$332,000.00 (750 Consecutive Calendar Days)
Option Estimated Award: \$332,000.00 (750 Consecutive Calendar Days)
Total Estimated Award: \$664,000.00 (1,500 Consecutive Calendar Days)
Funding Source: General Fund
Account: 532-1000-32020-522270-P3254
Districts: All

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Pavement Marking, LLC dba PMI Pavement Marking LLC the sole responsive and responsible bidder. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of

the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2021-1263 -2021 Thermoplastic Striping, 2. ITEM 32

Date	Ver.	Action By	Action	Result
8/31/2021	1	City Council		

CITY OF EL PASO, TEXAS LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below. No Title's, No emails. Please use ARIAL 10 Font.

All Districts

Capital Improvement Department, Sam Rodriguez, (915) 212-0065
Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to the strategic plan is subsection 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life.

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