



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 23-0068

Agenda Date: 2/14/2023

Version: 1

Status: Consent Agenda

In Control: Public Works

File Type: Agenda Item

Agenda Number: 6G.

Title

Consider and take action on a resolution authorizing a one-year agreement with Semper Striping, LLC for roadway markings on-call in an amount not to exceed \$174,470 (Director of Public Works)

..Background:

Approval of this resolution will authorize an agreement with Semper Striping, LLC Invitation to Bid (ITB) 23-011 for installation of roadway markings on-call from March 1, 2023 through February 29, 2024 in a total not to exceed amount of \$174,470, with the option to renew for two additional one-year periods.

On June 7, 2022 the City released ITB 22-036 Roadway Markings. During the opening on July 6, 2022, the City determined that there was an error in the cost sheet which resulted in only one company submitting a bid. On November 22, 2022, Council approved the rejection of all bids received for ITB 22-036 Roadway Markings.

The City released ITB# 23-011 Roadway Markings on December 6, 2022. Six sealed bids were received on January 10, 2023. Semper Striping was the lowest qualified bidder in the amount of \$174,470. Bid details are available in Exhibit A. City staff confirms that prices are within typical range for this type of work.

Annual Bid results are as follows:

Semper Striping, LLC - \$174,470.00
Professional Traffic Control, LLC- \$216,285.00
Stripe Lines, Inc. - \$217,911.00
Traffic Signs & Lines, LLC - \$219,649.90
Highway Data Services, Inc. - \$285,825.00
Republic Traffic Safety, Inc. - \$289,600.00

The previous contract value was \$162,500 and the current FY23 Budget for this service is \$150,000.

The quantities used in the bid form are just an estimate used to approximate the total work required. The work will be paid based on specific work orders and the unit prices for completion of work. The work orders will be developed throughout the year based on needs. Each individual work order may include multiple locations but will include a minimum of \$5,000.00 worth of markings. Examples of proposed FY23 work orders would include, but not be limited to, the remarking of: Austin St. from FM 270 to Louisiana Ave., Louisiana Ave. from FM 518 to Hwy 96, League City Parkway from Maple Leaf Dr. to Cones Ln, Dickinson Ave from Hwy 96 to W. Walker St., South Shore Blvd from Hwy 96 to FM 646, and the Public Safety Building and Utility Line Repair parking lots. As each work order is generated, the contractor will work with staff to develop a schedule for completion of the roadway markings. Typically, work will be completed within 21 days of the issuance of a work order.

Staff is requesting Council's consideration to approve the roadway markings agreement with Semper Striping, LLC in an amount not to exceed \$174,470 based on product availability, historical service, and fair market pricing.

CONTRACT ORIGINATION: Staff

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Agreement with Semper Striping, LLC
4. Award Recommendation
5. Bid Tabulation
6. Vendor Report Card

FUNDING

{X} Funds are available as follows: Streets & Traffic Department's Contractual Services Account #3300000-53490 (\$150,000) for FY23. The remaining balance of \$24,470 will be requested in the FY24 budget to cover the remaining contract balance.

STRATEGIC PLANNING

{X} Addresses Strategic Planning Critical Success Factor #1 - Develop and Maintain our Infrastructure

APPROVED
FEB 14 2023
CITY COUNCIL

RESOLUTION NO. 2023-22