



Legislation Details (With Text)

File #: 17-0569 **Version:** 1 **Name:** Stripe Lines, Inc.
For On Call Roadway Markings

Type: Agenda Item **Status:** Approved

File created: 9/12/2017 **In control:** Public Works

On agenda: 9/26/2017 **Final action:** 9/26/2017

Title: Consider and take action on a resolution authorizing a one-year agreement with Stripe Lines, Inc. for on call roadway markings in an amount not to exceed \$120,000 (Assistant City Manager)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Vendor Agreement (Exhibit A), 4. Renewal Letter, 5. Contractor Report Card, 6. Approved Data Sheet (11-8-2016)

Date	Ver.	Action By	Action	Result
9/26/2017	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing a one-year agreement with Stripe Lines, Inc. for on call roadway markings in an amount not to exceed \$120,000 (Assistant City Manager)

Approval of this resolution will award the second renewal for the installation of roadway markings (Bid #15-045) through a unit price, on-call contract for the fiscal year beginning October 1, 2017 through September 30, 2018.

On October 13, 2015, the City Council approved the initial contract with Stripe Line, Inc. with two one-year renewals. This will be the second and final renewal. On October 27, 2016, the City was notified that the vendor name was changed from Stripe-A-Line, Inc. to Stripe Lines, Inc. The unit pricing will remain the same.

The quantities used in the bid form are an estimation based on the total work required. The work will be paid based on the specific work orders and the unit prices for the completion of work. The work orders will be developed throughout the year on as needed basis. Each individual work order may include multiple locations, but will include a minimum installation of \$5,000. As each work order is generated, the contractor will coordinate with City staff on a schedule of completion for the identified roadway markings within that work order. Typically, work is completed within 21 days of the issuance of a work order.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Vendor Agreement (Exhibit A)
4. Renewal Letter
5. Contractor Report Card
6. Approved Data Sheet (11-8-2016)

CONTRACT ORIGINATION: Agreement reviewed and approved by City Attorney's Office

FUNDING

{ } NOT APPLICABLE

{X} Funds are available from Tyler Account #330000053490

{ } Requires Budget Amendment to transfer from Account # _____ to Account # _____

