



Legislation Text

File #: 16-1362, **Version:** 1

Consider and take action to approve a resolution authorizing an expenditure with Stripe Lines, Inc. for on-call roadway markings in an amount not to exceed \$100,000 in FY2017 (Deputy City Manager)

Approval of this item will authorize an expenditure in an amount not to exceed \$100,000 for installation of roadway markings through a unit price on-call contract for the fiscal year, beginning November 9, 2016 through September 30, 2017.

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 worth of markings. An example of an initial work order would include the remarking of Twin Oaks from Marina Bay to Lago Vista, Bay Area Boulevard from League City Parkway to Grissom and South Shore Boulevard from FM 518 to Marina Bay. As each work order is developed, the contractor will work with staff to develop a schedule for completion of the roadway markings. Typically work is completed within 21 days of the issuance of a work order.

On October 13, 2015, City Council approved a bid contract with two one-year renewals. This is the first renewal and the unit price will remain the same. The City staff confirms that prices are within the typical range for this type of work. (On October 27, 2016, the City was notified that the name of the business changed from "Stripe-A-Line, Inc." to Stripes Lines, Inc.)

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Renewal Letter
4. Business Name Change Notification
5. Bid
6. Approved 10-13-2015 Data Sheet
7. Approved Agreement

CONTRACT ORIGINATION: Stripe Lines, Inc. Agreement reviewed and approved by City Attorney's office

FUNDING

{ } NOT APPLICABLE

{X} Funding is available from Streets & Traffic Contractual Services account 33000000-53490

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