



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

MEMO NO. TE13-126

1. Agenda Item Number:

27

2. Council Meeting Date:

June 27, 2013

TO: MAYOR & COUNCIL

3. Date Prepared: June 10, 2013

THROUGH: CITY MANAGER

4. Requesting Department:
Transportation & Development

5. SUBJECT: Purchase of Traffic Paint

6. RECOMMENDATION: Staff recommends City Council approve utilization of State Contract #ADSPO13-026307 with Sherwin-Williams and #ADSPO13-026308 with Ennis Paint, Inc., to purchase waterborne fast dry traffic paint, for a combined total amount not to exceed \$125,000.

7. HISTORICAL BACKGROUND/DISCUSSION: The Traffic Engineering Division has an on-going program to restripe all arterial and collector roads in the City on an annual basis, including repainting of longitudinal lines, lane lines, centerlines, and bike lanes. It is estimated that 14,000 gallons of paint (9,200 gallons of white and 4,800 gallons of yellow) are needed. This is a water-based paint that is fast drying and is used by the Arizona Department of Transportation as well as other valley cities.

8. EVALUATION PROCESS: The State of Arizona awarded a statewide contract for the purchase of fast dry traffic paint to Sherwin-Williams and Ennis Paint, Inc. By utilizing this contract, the City benefits from better pricing by participating in a statewide contract as well as the opportunity to take advantage of discounts not normally available to the City. There is no change in unit rates from last year.

9. FINANCIAL IMPLICATIONS:

Cost: \$125,000

Savings: N/A

Long Term Savings: N/A

<u>Account No.</u>	<u>Fund</u>	<u>Program Name</u>	<u>CIP Funded</u>	<u>Funds</u>
101.3330.5327.0000	General Fund	Paint & Painting Supplies	No	\$75,000
215.3330.5327.0000	Highway User Revenue Fund	Paint & Painting Supplies	No	\$50,000

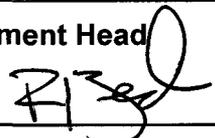
10. PROPOSED MOTION: Move City Council approve the utilization of Arizona State Contract #ADSPO13-026307 with Sherwin-Williams and #ADSPO13-026308 with Ennis Paint, Inc., to purchase waterborne fast dry traffic paint, for a combined total amount not to exceed \$125,000.

APPROVALS

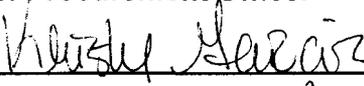
11. Requesting Department


Daniel W. Cook, Transportation Manager

12. Department Head


R. J. Zeder, Transportation & Development Director

13. Procurement Officer


Carolee Stees, CPPB *per*

14. City Manager


Rich Dlugas