



PURCHASING ITEM
FOR
COUNCIL AGENDA

MEMO NO. TE14-120

1. Agenda Item Number:

26

2. Council Meeting Date:

June 26, 2014

TO: MAYOR & COUNCIL

3. Date Prepared: June 9, 2014

THROUGH: CITY MANAGER

4. Requesting Department:

Transportation & Development

5. SUBJECT: Purchase of waterborne fast dry traffic paint from Ennis Paint, Inc., and Sherwin-Williams Corporation

6. RECOMMENDATION: Recommend City Council approve utilization of State Contract No. ADSPO13-026307 with Ennis Paint, Inc., and State Contract No. ADSPO13-026308 with Sherwin-Williams Corporation, to purchase waterborne fast dry traffic paint, in a combined total amount not to exceed \$125,000.

7. BACKGROUND/DISCUSSION: Traffic Engineering 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 competitively bid and awarded a statewide contract for the purchase of fast dry traffic paint to Ennis Paint, Inc., and Sherwin-Williams Corporation. By utilizing this contract, the City benefits from the combined quantities of a statewide contract rather than bidding our own smaller quantities.

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 No. ADSPO13-026307 with Ennis Paint, Inc., and State Contract No. ADSPO13-026308 with Sherwin-Williams Corporation, to purchase waterborne fast dry traffic paint, in 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

14. City Manager

Rich Dlugas