



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA  
Memo No. TE15-100**

**1. Agenda Item Number:** 26  
**2. Council Meeting Date:** May 28, 2015

**TO: MAYOR & COUNCIL**  
**THROUGH: CITY MANAGER**

**3. Date Prepared:** May 4, 2015  
**4. Requesting Department:** Transportation & Development

**5. SUBJECT:** Purchase of Traffic Paint

**6. RECOMMENDATION:** Staff recommends City Council approve the utilization of State Contract No. ADSP013-026307 with Ennis Paint, Inc., and State Contract No. ADSP013-026308 with Sherwin Williams Corporation, for waterborne fast dry traffic paint, in the amount of \$123,595.

**7. 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:** 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. The City has a current Intergovernmental Agreement with the State of Arizona allowing for the cooperative use of the State's contracts. By utilizing this contract, the City benefits from the pricing of combined quantities of a statewide contract rather than bidding our own smaller quantities.

**9. FINANCIAL IMPLICATIONS:**

Cost: \$123,595  
Savings: N/A  
Long Term Costs: N/A

<u>Acct. 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	\$48,595

**10. PROPOSED MOTION:** Move City Council approve the utilization of State Contract No. ADSP013-026307 with Ennis Paint, Inc., and State Contract No. ADSP013-026308 with Sherwin Williams Corporation, for waterborne fast dry traffic paint, in the amount of \$123,595.

**APPROVALS**

**11. Requesting Department**

Daniel W. Cook, City Engineer

**13. Department Head**

R.J. Zeder, Transportation & Development Director

**12. Procurement Officer**

Carolee Stees, CPPB

**14. City Manager**

Rich Dlugos