

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: STREETS

AGENDA DATE: May 1, 2007

CONTACT PERSON/PHONE: Terrence Freiburg, Deputy Director Financial Services
541-4313

DISTRICT(S) AFFECTED: ALL

SUBJECT:

Bid 2007-131 THERMOPLASTIC MATERIAL

BACKGROUND / DISCUSSION:

Recommend contract be awarded to The Sherwin-Williams Company DBA DOBCO of Manchester, GA, as the lowest bidder, most responsive and responsible bidder meeting specifications, for an estimated annual amount of \$145,572.50. Total contract award of \$293,145.00, two year contract.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Funding sources are: Fund 27263 (FY06 CO's), DeptID 99331117 (FY 06 CO's), Account 508027 Construction, PCP06ST019 (Lane Markings)

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____ *[Signature]* 4/19/07

Cc: Patricia D. Aduato, Deputy City Manager Development and Infrastructure Services

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

PROJECT FORM

DATE: April 16, 2007

PROJECT: Thermoplastic Material
NO:2007-131
BUDGET NO: 99331117-508027-27263-PCP06ST019
FUNDING SOURCE: FY06 CO's-Lane Markings
REPRESENTATIVE DISTRICT(S): All

DEPARTMENT: Street

RECOMMENDATION: 1) Vendor : The Sherwin Williams Company
dba DOBCO
Manchester, GA
Item(s): #1
Annual Estimated Amount: \$ 146,572.50

This is a requirements type contract with an initial term of twenty four (24) months.

The Departments of Financial Services and Street recommend award as indicated to the lowest responsive, responsible bidder.

Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) or two (2) additional year(s) if the option is exercised within one (1) or two (2) years from the date of the award.

BIDS SOLICITED- 06 (00 local)
BIDS RECEIVED- 04
"NO BID" RECEIVED 00

TOTAL ESTIMATED RECOMMENDED AWARD: \$ 293,145.00

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: May 1, 2007


Terrence Freiburg
Purchasing Manager
Financial Services Department

JOHN COOK
MAYOR



CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN, JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR

STREET DEPARTMENT

April 9, 2007

TO: Terrence Freiburg, Deputy Director Financial Services

ATTN: Jesus M. Juarez, Procurement Analyst

FROM: Daryl W. Cole, Streets Director

Daryl W. Cole
4/9/07

SUBJECT: **Bid No. 2007-131 THERMOPLASTIC MATERIAL**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **The Sherwin-Williams Company DBA DOBCO of Manchester, GA**, as the lowest bidder, most responsive and responsible bidder meeting specifications, for an estimated annual amount of **\$146,572.50**, total contract award of **\$293,145.00**, two year contract.

If you have any questions please call me at 621-6750.

DWC/en

JOHN COOK
MAYOR



CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1
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JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR

STREET DEPARTMENT

Memorandum

To: Edward Nunez
From: Albert Delgado *AD*
Date: 4/9/2007
Re: Thermoplastic Material: Bid 2007-131

The bid packages for thermoplastic material (2007-131) have been reviewed and we recommend the bid be awarded to The Sherwin-Willaims Company DBA DOBCO of Manchester, GA. The Sherwin-Willaims Company is the low bidder and they meet the specification. This is a twenty-four month contract and the total annual amount is \$293,145.00.

Requisition 2007001829 has been submitted for this purchase.

The funding source is:

Fund 27263
Dept ID 99331117
Account # 508027
Project PCP06ST019

Districts: Citywide

CITY OF EL PASO BID TABULATION

BID ITEM: THERMOPLASTIC MATERIAL BID DATE: MARCH 21, 2007			BID # 2007-131 DEPARTMENT: STREET			
			THE SHERWIN-WILLIAMS COMPANY DBA DOBCO MANCHESTER, GA			
ITEM	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE		
1.	14,000 BAGS	THERMOPLASTIC MATERIAL FOR PAVEMENT MARKINGS (50 LB BAGS)	(BIDDER'S TOTAL PRICE: \$293,145.00) \$20.9425 /BAG	\$293,195.00		
MANUFACTURER			DOBCO SMART MARK™ ALKYD			
CATALOG NO.						
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE CONTRACT FOR: ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:			<input checked="" type="checkbox"/>			
TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:			<input checked="" type="checkbox"/>			
A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
B. TWO ADDITIONAL YEARS FROM DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
C. NO OPTION OFFERED.			<input type="checkbox"/>			
PAYMENT TERMS:			NET - 30 DAYS 14 DAYS ARO, PER BID SPECIFICATIONS			
PAYMENT TERMS:						
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.						
BIDS SOLICITED: 6		BIDS RECEIVED: 4		LOCAL BIDS: 0		NO BIDS: 0

APPROVED BY: Jesus M. Juarez
 DATE: 3/27/07

CENTERLINE SUPPLY, LTD
530 JESSE ST.
GRAND PRAIRIE, TEXAS 75051

ENNIS PAINT
1509 S. KAUFMAN
ENNIS, TEXAS 75119

SWARCO
2091 RANNA PARK
FLINT, TEXAS 75762

FINT TRADING, INC.
P. O. BOX 160
THOMASVILLE, NC 27361

DOBCO
1001 NEBULA ROAD
P. O. BOX 888
MANCHESTER, GEORGIA 31816

PATHMARK TRAFFIC PRODUCTS OF
TEXAS, INC.
P. O. BOX 1066
SAN MARCOS, TEXAS 78667

CROWN TECHNOLOGY
P. O. BOX 789
WOODBURY, GEORGIA 30293

2091

2109