



CITY COUNCIL ACTION REPORT

July 30, 2008

TO: Phillip L. Nelson, City Manager

FROM: Brian P. Murphy, Assistant City Manager/Economic Development Services
Susan A Leirstein, Purchasing Director
Timothy L. Richnak, Public Works Director

SUBJECT: Standard Purchasing Resolution 1: Award To Low Bidder – Major Street Pavement Marking Program

Background

- On July 11, 2008, bids were received to furnish two-year requirements of Major Street Pavement Marking with an option to renew for one additional year with mutual consent of both parties.
- (32) Vendors were notified of the bid opportunity via the MITN system and two (2) bid responses were received.
- RS Contracting Inc of Casco Twp, MI, was the low total bidder. The project is being awarded on a low total basis due to bonding and insurance requirements.

Financial Considerations

- Funds for this project are available in the 2008/09 Streets Budget for Major Road Markings, account # 101.447.22.477.7802.070.

Legal Considerations

- The pavement-marking program was competitively bid as required by City Charter and Code.
- All bidders were given the opportunity to respond with their level of interest in the pavement-marking program for the City of Troy.
- Contract contingent upon vendor submission of properly executed bid and contract documents, including bonds, insurance certificate(s) and all other specified requirements.

Policy Considerations

- Moving this work forward would improve public safety and also reduce the liability for the City. (Goal I)

Options

- City management and the Public Works department recommend awarding a contract to RS Contracting Inc of Casco Twp for an estimated total two-year cost of \$136,430.00 at unit prices contained in the bid tabulation opened 7/11/08, not to exceed budgetary limitations.

VENDOR NAME:				** R.S. Contracting Inc		P.K. Contracting Inc	
Check Number				1250385450		2116458	
Check Amount				\$ 2,500.00		\$ 2,500.00	
ITEM	EST QTY	DESCRIPTION		Year 1 Unit Price	Year 2 Unit Price	Year 1 Unit Price	Year 2 Unit Price
PROPOSAL A Retrace							
1	175,000	Sprayable Thermo Plastic 4"Solid white		0.08	0.083	0.089	0.098
2	57,000	Sparyable Thermo Plastic 4" Skip white		0.08	0.083	0.089	0.098
3	296,000	Sprayable Thermo Plastic 4" Solid Yellow		0.08	0.083	0.089	0.098
4	34,000	Sprayable Thermo Plastic 4"Skip Yellow		0.08	0.083	0.089	0.098
5	1,000	Removal/Pavement Marking 4"Yellow/White		0.50	0.50	0.40	0.40
ESTIMATED TOTAL OF PROPOSAL A:				\$ 45,460.00	\$ 47,146.00	\$ 50,418.00	\$ 55,476.00
PROPOSAL A -GRAND TOTAL- 2 YEARS				Estimated Year 1 Unit Price	\$ 92,606.00 Year 2 Unit Price	Estimated Year 1 Unit Price	\$ 105,894.00 Year 2 Unit Price
PROPOSAL B New Pavement							
1	500	4" Solid White		0.25	0.35	0.25	0.25
2	500	4" Skip White		0.25	0.35	0.25	0.25
3	500	4" Solid Yellow		0.25	0.35	0.25	0.25
4	500	4" Skip Yellow		0.25	0.35	0.25	0.25
ESTIMATED TOTAL OF PROPOSAL B:				\$500.00	\$700.00	\$500.00	\$500.00
PROPOSAL B -GRAND TOTAL- 2 YEARS				Estimated Year 1 Unit Price	\$1,200.00 Year 2 Unit Price	Estimated Year 1 Unit Price	\$1,000.00 Year 2 Unit Price
PROPOSAL C Legends - Removal							
1	2 ea	School Legend		40.00	40.00	33.25	33.25
2	35 ea	Only Legend		22.00	22.00	21.85	21.85
3	35 ea	Right Arrow & Left Arrow		16.00	16.00	19.95	19.95
4	2 ea	Straight Left Turn or Right Turn		29.00	29.00	33.25	33.25
5	200 L.F.	Stop bars (Local Rd.) - 12"		1.00	1.00	0.95	0.95
6	330 L.F.	Stop bars (Major Rd.) - 24"		2.00	2.00	1.90	1.90
7	450 L.F.	Cross walk (Major Rd.) -24"		2.00	2.00	1.90	1.90
ESTIMATED TOTAL OF PROPOSAL C:				\$3,228.00	\$3,228.00	\$3,268.00	\$3,268.00
PROPOSAL C -GRAND TOTAL- 2 YEARS				Estimated Year 1 Unit Price	\$6,456.00 Year 2 Unit Price	Estimated Year 1 Unit Price	\$6,536.00 Year 2 Unit Price
PROPOSAL D Polyurea							
1	2 ea	School Legend		90.00	95.00	90.00	95.00
2	48 ea	Only Legend		70.00	75.00	70.00	75.00
3	48 ea	Right Arrow & Left Arrow		65.00	70.00	65.00	70.00
4	2 ea	Straight left turn or right turn		80.00	85.00	80.00	85.00
5	200 L.F.	Stop bars (Local Rd.) - 12"		2.65	2.80	2.65	2.80
6	330 L.F.	Stop bars (Major Rd.) - 24"		5.25	5.60	5.25	5.60
7	450 L.F.	Cross walk (Major Rd.) -24"		5.25	5.60	5.25	5.60
ESTIMATED TOTAL OF PROPOSAL D:				\$11,445.00	\$12,248.00	\$11,445.00	\$12,248.00
PROPOSAL D -GRAND TOTAL- 2 YEARS				Estimated Year 1 Unit Price	\$23,693.00 Year 2 Unit Price	Estimated Year 1 Unit Price	\$23,693.00 Year 2 Unit Price
PROPOSAL E Tape							
1	2 ea	School Legend		125.00	140.00	135.00	140.00
2	6 ea	Only Legend		75.00	80.00	95.00	99.50
3	3 ea	Right Arrow & Left Arrow		70.00	75.00	90.00	95.00
4	2 ea	Straight left turn or right turn		140.00	150.00	135.00	141.75
5	100 L.F.	Stop bars (Local Rd.) - 12"		4.00	4.00	4.25	4.50
6	100 L.F.	Stop bars (Major Rd.) - 24"		8.00	8.00	8.50	9.00
7	100 L.F.	Cross walk (Major Rd.) -24"		8.00	8.00	8.50	9.00
ESTIMATED TOTAL OF PROPOSAL E:				\$3,190.00	\$3,285.00	\$3,505.00	\$3,695.50
PROPOSAL E -GRAND TOTAL- 2 YEARS				Estimated	\$6,475.00	Estimated	\$7,200.50

Opening Date -- 7/11/08
 Date Prepared -- 7/30/08 sl

CITY OF TROY
 BID TABULATION
 STREET PAVEMENT MARKINGS

ITB-COT 08-22
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VENDOR NAME:

**

R.S. Contracting Inc

P.K. Contracting Inc

PROPOSAL F MDOT Special Provisions

- 1 1000 Recessing Pavement Marking
- 2 1000 Primerless Patterned 4" Tape

**ESTIMATED TOTAL OF PROPOSAL E:
 PROPOSAL F -GRAND TOTAL- 2 YEARS**

**GRAND TOTALS OF ESTIMATED A - F
 PROPOSAL A TO F -GRAND TOTAL- 2 YEARS**

CONTACT INFORMATION Hr of Operations
 24 Hr Phone No.

COMPLETION SCHEDULE:
 Cannot Meet - but offers
 Can Meet

YEARS OF EXPERIENCE:

INSURANCE:
 Cannot Meet
 Can Meet

LIST OF EQUIPMENT Yes or No

PREQUALIFICATION REQUIREMENTS:
 MDOT Classification:
 Company Numerical Rating:

PROGRESS PAYMENTS:

TERMS:

WARRANTY:

EXCEPTIONS:

ACKNOWLEDGEMENT: Y or N

FORMS: Legal Status of Bidder Y or N
 Non-Collusion Affidavit Y or N

Year 1 Unit Price	Year 2 Unit Price	Year 1 Unit Price	Year 2 Unit Price
1.00	1.00	0.95	0.95
2.00	2.00	1.25	1.25
\$3,000.00	\$3,000.00	\$2,200.00	\$2,200.00
Estimated	\$6,000.00	Estimated	\$4,400.00
\$ 66,823.00	\$ 69,607.00	\$ 71,336.00	\$ 77,387.50
	\$ 136,430.00		\$ 148,723.50
Jim Valente		1-248-362-2130	
810-217-1659		248-640-4948	
By October 1st			
XX		XX	
25 yrs		29 yrs	
XX		XX	
YES		NO	
N3 & N96I		N39	
8102		46,000,000.00	
N/30		30 Days from Invoice	
N/30		Net 30	
Blank		Per MDOT	
Blank		NONE	
Yes		Yes	
Yes		Yes	
Yes		Yes	

** DENOTES LOW TOTAL BIDDER

Susan Leirstein CPPB
 Purchasing Director

ATTEST:
 Emily Frontera
 Laura Campbell
 Linda Bockstanz