

# **City Council Report**

Date: December 11, 2017

**To**: City Council

**Through**: Mike Kennington, Chief Financial Officer

From: Edward Quedens, MPA, C.P.M., CPPO, Business Services Director

Matt Bauer, MBA, CPPO, CPPB, CPSM, Procurement Administrator

**Subject:** Purchase of a Replacement Street Striping Trailer for the Transportation

Department as requested by the Fleet Services Department (Funded by the

**Local Streets Sales Tax Fund) (Citywide)** 

# **Purpose and Recommendation**

Council is requested to approve the contract for the Purchase of a Street Striping Trailer as recommended.

The Fleet Services and Transportation Departments, and Purchasing recommend awarding the contract to the lowest, responsive and responsible bidder, Centerline Supply West, Inc. at \$88,928.05.

# **Background / Discussion**

This purchase will provide a thermoplastic pre-melter low deck trailer to support Transportation, Field Operations. The replacement is recommended due to the age, lack of operating capabilities, and lack of critical safety features on the current trailer. The replacement trailer will address these concerns.

Thermoplastic pavement marking material is a solid material that liquifies when heated. It is a durable and cost-effective marking system that Transportation commonly uses for marking crosswalks and stop bars. The trailer will have two thermoplastic melting kettles mounted to the deck that will transport additional materials and thermoplastic applicators to the work site. The short line striping crew will use the trailer to transport and load thermoplastic material into the applicator at the work site. The use of this trailer is essential for the City's roadway striping and pavement marking program.

The vehicle that is being replaced has met established replacement criteria and will be either traded, auctioned, sold, or deployed for special uses as part of the ongoing Fleet Services vehicle replacement program.

#### **Alternatives**

Council may choose not to authorize the purchase and new responses will be solicited.

## **Fiscal Impact**

This purchase is funded by the Transportation Department operating budget through the Local Street Sales Tax Fund.

#### **Coordinated With**

Transportation Department – Field Operations and Purchasing

## **PURCHASING INFORMATION**

Action: Initial Award

Procurement Type: Request for Bids

Solicitation Number: 2018040

Vendors Registered: ProcureAZ (397) and Vendor Self Service (29)

Advertising: ProcureAZ and Purchasing Website

Downloads: 15 Responses: 3

Local Consideration: Not applicable as there were no Mesa responses.

Protests Received: None

Initial Contract Term: Two years

Possible Renewals: One-year renewal subject to future Council consideration

Pricing Available to Other Cooperative Agencies: Yes

## September 21, 2017 Responses

Centerline Supply West, Inc. \$82,085.00 (Recommended)

Phoenix, AZ

Trantex Transportation Products of Texas Inc. \$86,405.00

Houston, TX

Fleming Trailers Inc. \$92,859.00

Glendale, AZ

# AWARD RECOMMENDATION Centerline Supply West, Inc. Phoenix, AZ

#### **Description**

Quantity 1 – 2017, Thermoplastic Pre-Melter Low Deck Trailer (Trantex Model TP1500DH) per Contract No. 2018040; Exhibits – Detailed Specifications / Technical Specifications. Pricing, Mesa Standard Terms and Conditions; Solicitation including any addenda; and Contractor Response

 Base
 \$82,085.00

 8.6% Sales Tax
 \$860.00

 8.3% Sales Tax
 \$5,983.05

 Total\*
 \$88,928.05

One **replacement** vehicle for the Transportation Department funded by the Local Street Sales Tax Fund. \*Total does not include Vendor and Fleet Services Up-Fit at \$1,500.00.