RESOLUTION NO. 06-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PASO ROBLES AWARDING THE CONTRACT FOR THE CITY'S ANNUAL STREET STRIPING DPW NO. 05-13

WHEREAS, the approved budget allocates funds to re-stripe the City's streets; and

WHEREAS, specifications were prepared and the city advertised for bids in accordance to the Public Contract Code; and

WHEREAS, at the Bid Opening on June 29, 2006, four bids were received ranging from a low bid of \$22,248.40 to a high bid of \$35,541.00; and

WHEREAS, staff reviewed the low bid submitted by Central Coast Striping and finds it to be a responsive bid.

NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS:

<u>SECTION 1.</u> The City Council of the City of El Paso de Robles does hereby award a contract to Central Coast Striping in the amount of \$22,248.40 to perform the City's Annual Street Striping project, DPW No. 04-08.

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 18th day of July 2006 by the following vote:

AYES: NOES: ABSTAIN: ABSENT:	
	Frank R. Mecham, Mayor
ATTEST:	
Deborah D. Robinson, Deputy City Clerk	

ANNUAL STREET STRIPING DPW Project No. 05-13

Bid Opening June 29, 2006

				Central Coast Striping		PCI		Chrisp Co.		Superior Pavement Markings	
				Atascadero, CA		Long Beach, CA		Fremont, CA		La Mirada, CA	
ITEM	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
1.	6" solid line reflective (white)	800	LF	0.300	240.000	0.250	200.000	0.260	208.000	0.360	288.000
2.	4" broken yellow reflective	17,700	LF	0.180	3186.000	0.140	2478.000	0.140	2478.000	0.250	4425.000
3.	4" broken reflective (white)	1,800	LF	0.210	378.000	0.200	360.000	0.140	252.000	0.250	450.000
4.	4" solid reflective (white)	24,400	LF	0.160	3904.000	0.210	5124.000	0.240	5856.000	0.280	6832.000
5.	4" solid reflective (yellow)	3,510	LF	0.210	737.100	0.230	807.300	0.240	842.400	0.280	982.800
6.	4" double solid centerline reflective 2-4" yellow, 1-3" black	38,730	LF	0.210	8133.300	0.240	9295.200	0.320	12393.600	0.450	17428.500
7.	yellow crosswalk hash (thermo)	6	EA	400.000	2400.000	670.000	4020.000	500.000	3000.000	250.000	1500.000
8.	white parking "tees" (thermo)	39	EA	30.000	1170.000	48.000	1872.000	25.000	975.000	15.000	585.000
9.	"Stop" & limit line	18	EA	95.000	1710.000	144.000	2592.000	180.000	3240.000	150.000	2700.000
10.	"Stop Ahead"	2	EA	195.000	390.000	400.000	800.000	220.000	440.000	175.000	350.000
	BID TOTALS:				22,248.40		27,548.50		29,685.00		35,541.30

TO: James L. App, City Manager

FROM: Doug Monn, Public Works Director

SUBJECT: Annual Street Striping Maintenance

DATE: July 18, 2006

NEEDS: For the City Council to consider adopting Resolution No. 06-xx to award a construction

contract to Central Coast Striping for the City's annual street striping maintenance.

FACTS: 1. The City's Street Maintenance Budget allocates \$22,500 (Budget No.

213.310.5235.162) towards the maintenance of the City's striping to be performed

by a contractor.

2. At the bid opening on June 29, 2006, four bids were received as follows:

Central Coast Striping \$22,248.40 PCI \$27,548.50 Chrisp Company \$29,685.00 Superior Pavement Markings \$35,541.30

3. Staff reviewed the low bid submitted by Central Coast Striping in the amount of \$22,248.40 and found it to be a responsive bid.

ANALYSIS

AND

CONCLUSION: City Council annually allocates \$22,500 towards the maintenance of City street

striping. The bid amount of \$22,248.40 is within the approved allocation.

POLICY

REFERENCE: Adopted Budget

FISCAL

IMPACT: A budget of \$22,500 is available for this work under Budget No. 213.310.5235.162.

OPTIONS: a. Adopt Resolution No. 06-xx awarding the City's annual street striping contract to Central Coast Striping in the amount of \$22,248.40, and authorize the City manager

to execute the contract.

b. Amend, modify, or reject the above option.

Prepared by:

Ditas Esperanza, P.E., Capital Projects Engineer

Attachments (2)

- 1) Bid Summary
- Resolution