

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>PAVEMENT MARKING SERVICES</b>
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the annual contract for pavement marking services with Peek Pavement Marking, LLC, (Columbus, GA) on an “as needed basis”, for the total estimated contract value of \$4,547,672.00. The Traffic Engineering Division anticipates spending approximately \$250,000.00, annually, based on prior years’ usage and inflation.

The vendor shall provide all materials, supplies, equipment, trained personnel and layout services to cause a satisfactory application of pavement markings in accordance with the Georgia Department of Transportation, the Federal Manual of Uniform Traffic Control Devices (MUTCD), or as specified by the Traffic Engineering Manager or his/her agent.

The term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on the web pages of the Purchasing Division and Georgia Procurement Registry. This bid has been advertised, opened and reviewed. One (1) bid was received on February 12, 2020.

In accordance with Section 3-108, Item H of the Procurement Ordinance, the Purchasing Division performed due diligence by conducting a survey of non-responsive firms to determine if it was necessary to revise the specifications to encourage more competition. The following (5) vendors were surveyed:

1. Traffic Markings, Inc. - No response.
2. Allen Asphalt Services - No response.
3. ChemSeal Asphalt Maintenance - No response.
4. Robinson Paving Company - No response.
5. Wolford Contracting Co LLC - No response.

Based on the responses to the survey, the Purchasing Division determined that revisions were not required to the specifications. The Purchasing Division opened the one (1) bid received from the following Contractor:

DESCRIPTION	Peek Pavement Marking, LLC (Columbus, GA)
I. Waterborne Traffic Line Paint	\$84,900.00
II. Waterborne Traffic Line Paint - High Build	\$112,250.00
III. Thermoplastic Markings - 30 Mill	\$230,350.00
IV. Thermoplastic Markings - 60 Mill	\$260,350.00

V. Thermoplastic Markings - 90 Mill	\$267,150.00
VI. Preformed Plastic Pavement Marking	\$2,845,700.00
VII. Raised Pavement Markings	\$104,500.00
VIII. Removal of Markings - Grinding	\$260,712.00
IX. Removal of Markings - Water Blast	\$381,760.00
<b>TOTAL BID</b>	<b>\$4,547,672.00</b>

Funds are budgeted each fiscal year for this on-going expense: Paving Fund – Engineering – Highways & Roads – Road Maintenance Materials; 0203-250-2200-ROAD-6726; and Capital Projects – Paving Fund Support Projects - Road Maintenance Materials - Resurfacing/Rehabilitation Program; 0508 - 660 – 3000 – CPPF- 6726- 21023.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR PAVEMENT MARKING SERVICES, ON AN “AS NEEDED BASIS”, FROM PEEK PAVEMENT MARKING, INC., (COLUMBUS, GA) FOR THE TOTAL ESTIMATED CONTRACT VALUE OF \$4,547,672.00. TRAFFIC ENGINEERING HAS BUDGETED \$250,000.00, ANNUALLY, FOR PAVEMENT MARKING SERVICES.**

**WHEREAS**, the contractor will perform pavement marking services in accordance with the Federal Manual of Uniform Traffic control Devices, or as specified by the Traffic Engineer or appointed agent: and,

**WHEREAS**, the initial term of the contract shall be for two (2) years with option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the City and the Contractor.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**

That the City Manager is hereby authorized to execute an annual contract for pavement marking services, on an “as needed basis”, from Peek Pavement Marking, LLC. (Columbus, GA) for the total estimated contract value of \$4,547,672.00. Traffic Engineering has budgeted \$250,000.00, annually, for pavement marking services. Funds are budgeted each fiscal year for this on-going expense: Paving Fund – Engineering – Highways & Roads – Road Maintenance Materials; 0203-250-2200-ROAD-6726; and Capital Projects – Paving Fund Support Projects - Road Maintenance Materials - Resurfacing/Rehabilitation Program; 0508 - 660 – 3000 – CPPF- 6726- 21023.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2020 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

- Councilor Allen voting \_\_\_\_\_.
- Councilor Barnes voting \_\_\_\_\_.
- Councilor Crabb voting \_\_\_\_\_.
- Councilor Davis voting \_\_\_\_\_.
- Councilor Garrett voting \_\_\_\_\_.
- Councilor House voting \_\_\_\_\_.
- Councilor Huff voting \_\_\_\_\_.
- Councilor Thomas voting \_\_\_\_\_.
- Councilor Thompson voting \_\_\_\_\_.
- Councilor Woodson voting \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. “Skip” Henderson III, Mayor  
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