



CITY OF GRAND PRAIRIE COMMUNICATION

MEETING DATE: 07/21/2026

PRESENTER: Caryl DeVries, P.E., PTOE, Director of Transportation and Mobility

TITLE: Annual Services Contract with Elite Striping, LLC for Pavement Marking Services for an initial one-year period in an amount not to exceed \$600,000, with the option to renew for two (2) additional one-year periods for a total contract amount not to exceed \$1,800,000 if all renewal options are exercised

REVIEWING COMMITTEE: (Reviewed by City Council Development Committee on 07/16/2026)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
Elite Striping, LLC	\$600,000.00	\$1,800,000.00

PURPOSE OF REQUEST:

This contract establishes an annual price agreement for pavement marking services throughout the City of Grand Prairie. Services include the removal of existing pavement markings, furnishing and installation of thermoplastic pavement markings, pavement striping, raised pavement markers, and other related pavement marking services on an as-needed basis. These services support the City's ongoing efforts to maintain safe and visible roadway markings, enhance traffic operations, and comply with applicable roadway safety standards.

Notice of Bid #26045 was advertised in the Fort Worth Star-Telegram and on PlanetBids on April 17 and April 24, 2026. The solicitation was distributed to thirty-two (32) vendors, including seven (7) local vendors. Three (3) proposals were received, of which two (2) were deemed non-responsive. The bid was evaluated using a Best Value selection process.

Staff evaluated the submitted proposals and determined that Elite Striping, LLC provides the best overall value to the City based on qualifications, responsiveness, experience, and pricing. Elite Striping, LLC meets specifications and is recommended for award.

Staff recommends approval of the price agreement with Elite Striping, LLC for an initial one-year term in an amount not to exceed \$600,000.00, with the option to renew for two (2) additional one-year terms for a total contract amount not to exceed \$1,800,000.00 if all renewal options are exercised.

PROCUREMENT DETAILS:

Procurement Method: ☐ Cooperative/Interlocal ☒ RFB/RFP ☐ Sole Source ☐ Professional Services ☐ Exempt

Number of Responses:

RFP/RFB #:26045

Selection Details: ☐ Low Bid ☒ Best Value

FINANCIAL CONSIDERATION:

Budgeted?	☒	Fund Name:	General Fund Street Maintenance Sales Tax Fund
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ATTACHMENTS / SUPPORTING DOCUMENTS:

- 1- Bid Summary
- 2- Scorecard