



# City of Maricopa

## Legislation Details (With Text)

**File #:** CON 14-08    **Version:** 1    **Name:** PMI Contract Renewal for Striping of City Streets  
**Type:** Contract    **Status:** Passed  
**File created:** 2/13/2014    **In control:** City Council Regular Meeting  
**On agenda:** 3/4/2014    **Final action:** 3/4/2014

**Title:** The Mayor and City Council shall discuss and possibly take action on approving renewal of the contract with Pavement Markings, Inc. in an amount not to exceed \$86,000 for striping of City streets. Funding for this contract will be drawn from two sources: Eighty percent (in an amount not to exceed \$69,000) will be paid from Local Road Maintenance Fund, Transportation, Street Projects-Capital, Street Maintenance (20544146-67750-34005); twenty percent (in an amount not to exceed \$17,250) will be paid from 1/2 Cent Road Tax Fund, Transportation, Street Projects-Capital, Street Maintenance (30044146-67750-34005). This contract, which is based on Town of Gilbert Contract No. 2010-4106-0012, is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-223 "Cooperative Purchasing." Discussion and Action.

**Sponsors:** Bill Fay

**Indexes:** Economic Development, Fiscal Policies and Management, Safe and Livable Community

**Code sections:**

**Attachments:** 1. Purchasing Summary, 2. Contract

Date	Ver.	Action By	Action	Result
3/4/2014	1	City Council Regular Meeting	Approved	Pass

The Mayor and City Council shall discuss and possibly take action on approving renewal of the contract with Pavement Markings, Inc. in an amount not to exceed \$86,000 for striping of City streets. Funding for this contract will be drawn from two sources: Eighty percent (in an amount not to exceed \$69,000) will be paid from Local Road Maintenance Fund, Transportation, Street Projects-Capital, Street Maintenance (20544146-67750-34005); twenty percent (in an amount not to exceed \$17,250) will be paid from 1/2 Cent Road Tax Fund, Transportation, Street Projects-Capital, Street Maintenance (30044146-67750-34005). This contract, which is based on Town of Gilbert Contract No. 2010-4106-0012, is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-223 "Cooperative Purchasing." Discussion and Action.

Staff is in the process of seeking approval for the application of slurry seal to City streets. After the application of this sealant, it will be necessary to reapply pavement markings to ensure pedestrian and vehicular safety and mobility on the affected streets.

This item will be presented by William P. Fay, Public Works Director.

Staff recommends that the Mayor and City Council approve renewal of the contract with Pavement Markings, Inc. in an amount not to exceed \$86,000 for striping of City streets. Funding for this contract will be drawn from two sources: Eighty percent (in an amount not to exceed \$69,000) will be paid from Local Road Maintenance Fund, Transportation, Street Projects-Capital, Street Maintenance (20544146-67750-34005); twenty percent (in an amount not to exceed \$17,250) will be paid from 1/2 Cent Road Tax Fund, Transportation, Street Projects-Capital, Street Maintenance (30044146-67750-34005).