



Legislation Details (With Text)

**File #:** 2018-1654    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 1/29/2018    **In control:** Board of Commissioners  
**On agenda:** 3/27/2018    **Final action:** 3/27/2018  
**Title:** Commission District(s): All  
 REN - Thermoplastic Traffic Pavement Marker (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1020946 and 1011443 for use by Public Works - Roads & Drainage (R&D). These contracts consist of providing thermoplastic pavement marking materials to paint road lines. Awarded to Ozark Materials, LLC and Ennis Flint, Inc (formerly Ennis Paint, Inc.). Total Amount Not To Exceed: \$80,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Renewal Request Form

Date	Ver.	Action By	Action	Result
3/27/2018	1	Board of Commissioners	approved	Pass
3/20/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/20/2018	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

REN - Thermoplastic Traffic Pavement Marker (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1020946 and 1011443 for use by Public Works - Roads & Drainage (R&D). These contracts consist of providing thermoplastic pavement marking materials to paint road lines. Awarded to Ozark Materials, LLC and Ennis Flint, Inc (formerly Ennis Paint, Inc.). Total Amount Not To Exceed: \$80,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded on April 22, 2016 for an amount not to exceed \$60,000.00. On April 25, 2017, the BOC approved the 1st renewal for an amount not to exceed \$60,000.00. This request is to exercise the 2nd renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through April 30, 2019 with:

Ozark Materials, LLC, 591 Glendale Avenue, Greenville, AL 36037  
Estimated Amount: \$30,000.00

Ennis Flint, Inc., 4161 Piedmont Parkway, Suite 370, Greensboro, NC 27410  
Estimated Amount: \$50,000.00

Total Amount Not To Exceed: \$80,000.00

**ADDITIONAL INFORMATION:**

- |                              |   |
|------------------------------|---|
| 1. Contract Effective Date:  | April 22, 2016  |
| 2. Contract Expiration Date: | April 30, 2018  |
| 3. Amount Spent To Date:     | \$42,068.50<br>\$28,868.30 - Initial<br>\$13,200.20 - 1st Renewal |
| 4. Funding:                  | Special Tax District -Designated Services (R&D)                   |