



Legislation Details (With Text)

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**Title:** Resolution Authorizing Contract in the Estimated Amount of \$339,539 with Triad Road Maintenance Co Inc. for the Installation of Thermoplastic Pavement Markings, Raised Pavement Markers, Premark Arrows and Characters

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Sec of State.PDF, 2. MWBE Memo.PDF, 3. 18-0267 Resolution.pdf

| Date      | Ver. | Action By    | Action | Result |
|-----------|------|--------------|--------|--------|
| 5/15/2018 | 1    | City Council | adopt  | Pass   |

Resolution Authorizing Contract in the Estimated Amount of \$339,539 with Triad Road Maintenance Co Inc. for the Installation of Thermoplastic Pavement Markings, Raised Pavement Markers, Premark Arrows and Characters

Department: Transportation  
Council District: Citywide

Public Hearing:  
Advertising Date/By:

Contact 1 and Phone: Adam Fischer 373-2861  
Contact 2 and Phone: Chris Spencer 433-7218

**PURPOSE:**

The Transportation Department is requesting approval of a service contract with Triad Road Maintenance Co Inc. for Installation of Thermoplastic Pavement Markings, Raised Pavement Markers, Premark Arrows and Characters.

**BACKGROUND:**

The Transportation Department utilizes a contractor for layout, installation and removal of longitudinal and transverse thermoplastic (final) pavement markings on an as-needed basis within the City of Greensboro.

Procurement Services solicited for a service contract through the GePS system under event number 8866, which opened on 3/22/18 and closed on 4/5/18. The MWBE Office assisted in the solicitation process providing a list of potential vendors who were contacted by Procurement Services. Notification was sent to all registered bidders for this commodity through the GePS site and listed through the NC State IPS. Triad Road Maintenance Co., Inc. was the only vendor to bid on the contract making it the lowest responsible and

responsive bidder. They are registered as a Historically Underutilized Business (HUB) with the State of North Carolina.

**BUDGET IMPACT:**

This contract will be funded from the following accounts:

|                  |                                                                         |
|------------------|-------------------------------------------------------------------------|
| \$112,000        | State Highway Allocation Capital Project Fund Account: 402-4310-01.5611 |
| <u>\$227,539</u> | 2008 Bond Fund Account: 471-4502-32.5427                                |
| \$339,539        |                                                                         |

A budget adjustment is necessary to move 2008 bond funding into the appropriate account.

**RECOMMENDATION / ACTION REQUESTED:**

The Transportation Department recommends and requests approval of the attached resolution authorizing approval of a contract with Triad Road Maintenance, Inc for the installation of Thermoplastic Pavement Markings, Raised Pavement Markers, Premark Arrows and Characters.