

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

COUNCIL ITEM 13D
DATE 10/8/12

Meeting Date: October 8, 2012

Public Hearing Ordinance Resolution Motion

Item: **20100042 Renewal #1 Traffic Striping & Marking**

Recommended Action:

- 1) Approval to renew the Contract with Whiteleaf, Inc. d.b.a. Gene's Striping In accordance with SECTION XXI RENEWAL OPTION, to provide the identical services required in this contract for the identical period of time in the subsequent calendar period. Contract period is December 1, 2012 through November 30, 2014.

Exhibits: Department memo attached yes no

Contract Renewal Form

Summary Explanation/Background Information: Gene's Striping provides traffic striping and marking for the City on an as needed basis. Prices remain the same as stated in the original contract. Engineering has reviewed the Renewal and recommends City Council.

The need for the above is: Traffic Striping and Marking

Purchase is not a replacement

Purchase was budgeted.

Annual Expenditure: \$ 120,000.00

Department requests expenditure from the following:

Fund	304	
Cost Center	4121	
Object Code	534000	Other Contractual Services
Project		

Director of OMB concurs with award: AKP City Manager concurs with award: gpo

Department requests 0 minutes to make a presentation.

Submitted by: James Angstadt for Patricia Roebing

Title: Engineering Department Head

Date Submitted:

RECEIVED

OCT 07 2012

City Manager's Office

CONTRACT RENEWAL FORM

Date:

Contract # 20100042 Renewal #1

Contract Title: Traffic Striping & Marking

Contractor's Name: Whiteleaf, Inc. d.b.a. Gene's Striping

Current Expiration: 11/30/12

Revised Expiration: 11/30/2014

The above contract is hereby extended pursuant to Section XXI until the date indicated above. All other terms and conditions of the original contract and/or Addenda are unchanged. This Contract Extension is contingent upon an annual appropriation by the City Council. The Contractor agrees that, in the event such appropriation is not forthcoming, the City may terminate this Contract Extension and that no charges, penalties or other costs shall be assessed.

As a result of the Contractor's acceptance to provide the "Renewal Option" as specified in the original contract, the following modifications to the original contract will become effective December 1, 2012.

1. The contract is extended to include the period 12-01-2012 through 11-30-2014.
2. Prices applicable to the above period will remain as outlined in the original contract.

Item #	DESCRIPTIONS	QUANTITY	UNIT COST
1	Raised Pavement Markers, Installed, all colors Class B, reflectorized, 4x4, Bi-directional Class "B"	Per marker	\$ 3.50
2	Raised Pavement Markers, Self Adhesive Class "B" all colors (price per 100 count box)-not installed	Per marker	\$ 3.00
Painting Traffic Stripes and Markings – Furnish and Install			
3	4 in Solid Stripe for Parking Stalls	0 LF. - 5,000 LF.	\$.22
4	4 in Solid Stripe for Parking Stalls	5,001 to 10,000 LF	\$.15
5	4 in Solid Stripe for Parking Stalls	10,001 to 50,000 LF.	\$.14
6	4 in Solid Stripe for Parking Stalls	50,001+ LF.	\$.13
7	6 in Skip Stripe, 1:3 Ratio	0 LF. - 5,000 LF.	\$.20
8	6 in Skip Stripe, 1:3 Ratio	5,001 to 10,000 LF	\$.15
9	6 in Skip Stripe, 1:3 Ratio	10,001 to 50,000 LF.	\$.15
10	6 in Skip Stripe, 1:3 Ratio	50,001+ LF.	\$.15
11	6 in Skip Stripe, 6:10 Ratio	0 LF. - 5,000 LF.	\$.20
12	6 in Skip Stripe, 6:10 Ratio	5,001 to 10,000 LF	\$.15
13	6 in Skip Stripe, 6:10 Ratio	10,001 to 50,000 LF.	\$.14
14	6 in Skip Stripe, 6:10 Ratio	50,001+ LF.	\$.13
15	6 in Solid Stripe	0 LF. - 5,000 LF.	\$.15
16	6 in Solid Stripe	5,001 to 10,000 LF	\$.15
17	6 in Solid Stripe	10,001 to 50,000 LF.	\$.15
18	6 in Solid Stripe	50,001+ LF.	\$.14
19	8 in Solid Stripe	0 LF. - 5,000 LF.	\$.22

Item #	DESCRIPTIONS	QUANTITY	UNIT COST
20	8 in Solid Stripe	5,001 to 10,000 LF	\$.15
21	8 in Solid Stripe	10,001 to 50,000 LF.	\$.15
22	8 in Solid Stripe	50,001+ LF.	\$.14
23	12 in Solid Stripe	0 LF. - 5,000 LF.	\$.48
24	12 in Solid Stripe	5,001 to 10,000 LF	\$.48
25	12 in Solid Stripe	10,001 to 50,000 LF.	\$.30
26	12 in Solid Stripe	50,001+ LF.	\$.30
27	18 in Solid Stripe	0 LF. - 5,000 LF.	\$.65
28	18 in Solid Stripe	5,001 to 10,000 LF	\$.65
29	18 in Solid Stripe	10,001 to 50,000 LF.	\$.45
30	18 in Solid Stripe	50,001+ LF.	\$.45
31	Arrows, Single Head	1 Each	\$ 15.00
32	Arrows, Combination	1 Each	\$ 15.00
33	Letters & Words	Per Sq. Ft	\$ 1.00
34	Stop Bars, 24 in Wide	Per Ft	\$.90
35	Handicap Stalls w/Symbol and Walkways	1 Each	\$ 20.00
36	Handicap Stalls w/Symbol only	1 Each	\$ 15.00
37	Reflective Paint (Island Nose)	Per Sq. Ft	\$.50
Thermoplastic Traffic Stripes and Markings-Furnish and Install			
38	4 in Solid Stripe for Parking Stalls	0 LF. - 5,000 LF.	\$.40
39	4 in Solid Stripe for Parking Stalls	5,001 to 10,000 LF	\$.25
40	4 in Solid Stripe for Parking Stalls	10,001 to 50,000 LF.	\$.25
41	4 in Solid Stripe for Parking Stalls	50,001+ LF.	\$.20
42	6 in Skip Stripe, 1:3 Ratio	0 LF. - 5,000 LF.	\$.52
43	6 in Skip Stripe, 1:3 Ratio	5,001 to 10,000 LF	\$.52
44	6 in Skip Stripe, 1:3 Ratio	10,001 to 50,000 LF.	\$.52
45	6 in Skip Stripe, 1:3 Ratio	50,001+ LF.	\$.52
46	6 in Skip Stripe, 2:4 Ratio	0 LF. - 5,000 LF.	\$.52
47	6 in Skip Stripe, 2:4 Ratio	5,001 to 10,000 LF	\$.52
48	6 in Skip Stripe, 2:4 Ratio	10,001 to 50,000 LF.	\$.52
49	6 in Skip Stripe, 2:4 Ratio	50,001+ LF.	\$.48
50	6 in Skip Stripe, 6:10 Ratio	0 LF. - 5,000 LF.	\$.52
51	6 in Skip Stripe, 6:10 Ratio	5,001 to 10,000 LF	\$.52
52	6 in Skip Stripe, 6:10 Ratio	10,001 to 50,000 LF.	\$.48
53	6 in Skip Stripe, 6:10 Ratio	50,001+ LF.	\$.48
54	6 in Solid Stripe	0 LF. - 5,000 LF.	\$.52
55	6 in Solid Stripe	5,001 to 10,000 LF	\$.52
56	6 in Solid Stripe	10,001 to 50,000 LF.	\$.52
57	6 in Solid Stripe	50,001+ LF.	\$.52
58	8 in Solid Stripe	0 LF. - 5,000 LF.	\$.75
59	8 in Solid Stripe	5,001 to 10,000 LF	\$.52
60	8 in Solid Stripe	10,001 to 50,000 LF.	\$.50
61	8 in Solid Stripe	50,001+ LF.	\$.50
62	12 in Solid Stripe	0 LF. - 5,000 LF.	\$ 1.10
63	12 in Solid Stripe	5,001 to 10,000 LF	\$ 1.00
64	12 in Solid Stripe	10,001 to 50,000 LF.	\$ 1.00
65	12 in Solid Stripe	50,001+ LF.	\$ 1.00
66	18 in Solid Stripe	0 LF. - 5,000 LF.	\$ 1.65
67	18 in Solid Stripe	5,001 to 10,000 LF	\$ 1.65
68	18 in Solid Stripe	10,001 to 50,000 LF.	\$ 1.10
69	18 in Solid Stripe	50,001+ LF.	\$ 1.10
70	Stop Bars, 24 in wide	Per Foot	\$ 2.50
71	Arrows	1 Each	\$ 38.00
72	Arrows, Combination	1 Each	\$ 38.00
73	Letters & Words	Per Sq Ft	\$ 2.00
74	Bike Lane Symbol	1 Each	\$ 35.00

Item #	DESCRIPTIONS	QUANTITY	UNIT COST
75	Handicap Stalls w/Symbol and Walkway	1 Each	\$ 35.00
76	Handicap Stalls w/Symbol only	1 Each	\$ 30.00
77	Guide Lines (Dotted)	Per Lf	\$.52
78	Decorative Crosswalk	Per Sq Ft	\$ 17.10
79	Pavement Markings Removed (FDOT spec.)	Per Sq Ft	\$ 1.60
80	Pavement Markings Removed by Grinding	Per Sq Ft	\$ 1.50

3. All other terms and conditions of the original contract and/or Addenda apply.

IN WITNESS WHEREOF, the parties have executed this contract at Port St. Lucie Florida, this ____ day of _____, 2012.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

By: _____
Authorized Representative of **Whiteleaf, Inc. d.b.a. Gene's Striping**

State of: _____

County of: _____

Before me personally appeared: _____
(please print)

Please check one:

Personally known _____

Produced Identification: _____
(type of identification)

Identification No. _____

known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.
(he/she)

WITNESS my hand and official seal, this ____ day of _____, 2012.

Notary Signature

Notary Public-State of _____ at Large

My Commission Expires _____.

(seal)

ANNUAL CONTRACT INFORMATION REPORT

IT IS TIME FOR THE RENEWAL OF THE FOLLOWING CONTRACT. PLEASE FILL OUT THIS FORM IN ITS ENTIRETY AND RETURN TO THE OFFICE OF MANAGEMENT AND BUDGET. THANK YOU.

CONTRACT # 20100042

TITLE: Traffic Striping and Marking

CONTRACTOR'S NAME: Whiteleaf Inc, d.b.a. Gene's Striping

DEPARTMENT: PW/Engineering

DATE DUE: 9/20/12

(5 DAYS AFTER RECEIPT BY DEPT)

CHECK THE APPROPRIATE RESPONSE BELOW:

	EXCELLENT	GOOD	FAIR	POOR
Delivery Times	✓			
Quality of Work		✓		
Quality of Products Used		✓		
Adherence to Specifications		✓		
Problem Solving	✓			
Overall Performance		✓		

Comments: List any additional information you find pertinent to the contractor's performance. These comments should reflect between excellent to poor service.

IF APPLICABLE, WOULD YOU RENEW THIS CONTRACT: Yes or No
(circle one)

CONTRACT SUPERVISOR: Ed Lucas

DATE: 9-17-12

(print)

DEPARTMENT HEAD SIGNATURE: _____

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	EXCELLENT	GOOD	FAIR	POOR
Delivery Times	✓			
Quality of Work		✓		
Quality of Products Used		✓		
Adherence to Specifications		✓		
Problem Solving		✓		
Overall Performance	✓			

Comments: List any additional information you find pertinent to the contractor's performance. These comments should reflect between excellent to poor service.

IF APPLICABLE, WOULD YOU RENEW THIS CONTRACT: Yes or No
(circle one)

CONTRACT SUPERVISOR: Paul Johnson DATE: 9/18/12
(print)

DEPARTMENT HEAD SIGNATURE: _____

with specifications. Expenditures as defined herein shall include, but not be limited to, the replacement value of materials destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Contractor from other remedies provided in the Contract.

SECTION XX APPROPRIATION APPROVAL

The Contractor acknowledges that the City of Port Saint Lucie's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the City Council. The Contractor agrees that, in the event such appropriation is not forthcoming, the City may terminate this Contract and that no charges, penalties or other costs shall be assessed.

SECTION XXI RENEWAL OPTION

Contractor shall submit a request in writing, three (3) months prior to the termination of this Contract, to provide the identical services required in this Contract for the identical period of time in the subsequent calendar period. If City agrees that said services are required, and pricing is agreeable, the City, without additional bidding or negotiation may, with the mutual agreement of the Contractor, extend this contract for the additional term.

SECTION XXII ENTIRE CONTRACT

The written terms and provisions of this Contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

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