



Town of Vienna

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Town Hall
127 Center Street South
Vienna VA, 22180

Legislation Text

File #: 24-4526, **Version:** 1

Subject:

Request award of IFB 24-28 for Pavement Marking as needed to Resurface Inc. and request FY25 spending

DATE(S) OF PRIOR COUNCIL CONSIDERATION OF THIS ISSUE:

Sept. 13, 2021 - Council approved the award of IFB 22-01 to Midlantic Marking, Inc.

June 6, 2022 - Council approved FY23 spending with Midlantic Marking, Inc.

June 5, 2023 - Council approved FY24 spending with Midlantic Marking, Inc.

EXPLANATION AND SUMMARY :

The Department of Public Works (DPW) is seeking Town Council approval to award Invitation for Bid (IFB) 24-28 to Resurface Inc. for recurring pavement marking requirements, and to award an allocation of \$200,000.00 for FY25 pavement marking services to be performed on an as needed basis.

As background, IFB 22-01 for recurring on-call pavement marking services expires on June 30, 2024 and this is the re-competed contract to provide these services in FY25.

Bids were received from four (4) vendors and Resurface Inc. was the lowest offeror with a bid amount of \$133,856.39. Resurface Inc. has been determined to be a responsive and responsible bidder and has met the requirements of the IFB specifications.

Resurface Inc. will be utilized on an as-needed basis for applying pavement and traffic markings for various Town roadways, parking lots, and pavements to support construction, repair, and safety initiatives.

Next Steps: Award IFB 24-28 for continuation of services in FY25.

Expected Completion Time Frame: FY25

Strategic Plan Initiative: *Vienna is an efficiently mobile community*

Departmental Recommendation : Recommend approval

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : The Town has competitively bid the proposed pavement-marking contract and the Town Council may award the contract to the lowest responsive and responsible bidder in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve an award of IFB 24-28 to Resurface Inc. and to allocate \$200,000 for FY25 spending, as presented.

Cost and Financing: \$200,000

Account Number: 100-104-1041-14140-43307 / CIP Funds (to be determined)

Decision Needed by This date: July 8, 2024

Prior Funding Approval:

June 6, 2022 - \$50,000 (Consent Agenda)

June 5, 2023 - \$200,000 (Consent Agenda)

PROPOSED/SUGGESTED MOTION

“I move for approval to award IFB 24-28 to Resurface Inc. and to allocate \$200,000 for FY25 spending on an as needed basis.”

Or

Other action deemed necessary by Council.