



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 5

DATE: 07/18/2023

**SUBJECT: BID NO. 2023-149 - ANNUAL CONTRACT FOR TRAFFIC PAINT -
TRANSPORTATION SERVICES - VARIOUS VENDORS - PER UNIT
PRICE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. 2023-149, Annual Contract for Traffic Paint, for Transportation Services, to the following vendors at the per unit price:

Primary	LBS Enterprises, LLC, d/b/a Allstates Coating Company
Secondary	Dobie Supply, LLC
Alternate	Ozark Materials, LLC

BACKGROUND

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute and posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. One hundred five (105) vendors were contacted and requested to participate in this bid process. All documents pertaining to this bid were posted on the Tarrant County website and were downloaded by interested bidders. Five (5) bids were received.

Traffic paint is used for road markings on roads, as well as garage entrances, car parking lots, and buildings. It is designed to adhere to asphalt, concrete, and cement and to withstand demanding weather conditions and wear and tear.

Bids were evaluated by Transportation Services and Purchasing representatives. Award recommendations are to the low bids meeting specifications. Ennis-Flint, Inc. withdrew its bid due to incorrect pricing.

The term of the contract is twelve (12) months, effective August 27, 2023, with one (1) option for a renewal period of twelve (12) months.

Therefore, it is the joint recommendation of Transportation Services and Purchasing that Bid No. 2023-149, Annual Contract for Traffic Paint, be awarded to the vendors listed above at the per unit price.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Teresa Ralls Chris Lax, CPSM, CPSD, CPCP
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FISCAL IMPACT

Expenses for last year were approximately \$73,000.00. Orders are placed on an as-needed basis. Funding is available in account 523011/26100-2023/6840300000.