



COUNCIL AGENDA ITEM MEMORANDUM

DEPT./DIVISION SUBMISSION & REVIEW:

Sean Parker, Airport Director

ITEM DESCRIPTION: Consider adopting a resolution authorizing a services agreement with INRI, LLC of Kingwood for pavement marking services at the Airport in the estimated amount of \$61,682.12.

BACKGROUND: Authorization of this service agreement with INRI, LLC will provide for pavement markings on the ramp and apron at the Airport according to the Federal Aviation Administration (FAA) specifications and guidelines to accommodate the movement of aircraft around the new FBO aircraft canopy. This project requires painting new lines, erasing old lines, and refreshing existing lines on the ramp, apron, and taxiways.

Project plans and specifications were developed by KSA Engineers, Inc. Bid #36-02-24 was issued to procure the pavement markings services. Two bids were received from Hi-Lite Airfield Services, LLC of Watertown, NY and INRI, LLC. As indicated on the attached Engineer's Letter of Recommendation, INRI, LLC was the low responsive bidder. It is the recommendation of KSA Engineers, Inc. and City staff to award the bid as outlined in the Engineer's Letter of Recommendation and Bid Tabulation. Staff recommends awarding the Base Bid in the estimated amount of \$39,945.79 for remarking of the taxiway and apron as well as Add Alternate 1 in the estimated amount of \$21,736.33 to remark the north commercial taxiway.

This is a unit price bid. The quantities shown are estimates. Payment will only be made for those quantities of work performed and accepted.

All work will be completed by August 30, 2024.

ALIGNMENT WITH ADOPTED PLANS:

Plan	Comments
Strategic Plan	This item supports the City of Temple’s Strategic Plan goal of “Plan for, design, construct, and maintain high quality facilities that meet the needs of the community now and in the future.”

STAFF RECOMMENDATION: Adopt resolution as presented in item description.

BOARDS & COMMISSIONS RECOMMENDATION: This item was not reviewed by any of the official boards and commissions.

FISCAL IMPACT: Funding for the services agreement with INRI, LLC for pavement marking services in the amount of \$61,682.12 is available in account 795-9500-531-6341, project 102617. The City will request reimbursement of funds for this project from the Texas Department of Transportation (TxDOT) Aviation Division’s 90/10 Routine Airport Maintenance Program (RAMP) Grant.

ATTACHMENTS:

- Resolution
- Engineer’s Letter of Recommendation
- Bid Tabulation