

## BILL/ RESOLUTION REQUEST

**1. Title:** Approves a Master Purchase Order Agreement with Flint Trading, Inc. through 12/31/2014 for \$2,000,000.00 for street pavement marking tape (5609M0314)

**2. Requesting Agency:** General Services

**3. Contact Person *with actual knowledge of proposed ordinance***

**Name:**

**Phone:**

**Email:**

**4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***

**Name:**

**Phone:**

**Email:**

**5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**

**a. Scope of Work**

Various City agencies are purchasing from the vendor street pavement marking tape, the master purchase order resulted from a cooperative process done by MAPO.

**b. Duration**

1/1/2014 through 12/31/2014 with (2) yearly renewals.

**c. Location**

Various

**d. Affected Council District**

Various

**e. Benefits**

Flint's pavement marking tape is more environmentally friendly because it does not require pavement pre-heating.

**f. Costs**

\$2,000,000.00

**6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

**Bill Request Number: BR14-0427**

**Date: 5/12/2014**