



## Legislation Details (With Text)

---

**File #:** 21-2      **Version:** 1      **Name:**  
**Type:** Other Bids, Contracts,      **Status:** Agenda Ready  
Procurements  
**File created:** 12/16/2020      **In control:** City Council  
**On agenda:** 1/5/2021      **Final action:**  
**Title:** The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

### Award Summary:

Discussion and action on the award of Solicitation No. 2021-0039 Speed Cushions to Traffic Logix Corporation for an initial three (3) year term estimated award of \$581,025.00. The award also includes a two (2) year option for an estimated amount of \$387,350.00. The total value of the contract including the initial term plus the option is five (5) years for a total estimated award of \$968,375.00. The award will support the installation and maintenance of speed cushions citywide, by the Streets and Maintenance Department, in accordance with the Neighborhood Traffic Management Program (NTMP)

### Contract Variance:

The difference in cost, based on the comparison from previous contract is as follows: an increase of \$433,650.00 for the initial term, which represents a 75% increase, due to additional speed cushions under this contract.

Department: Street and Maintenance  
Award to: Traffic Logix Corporation  
Spring Valley, NY  
Items: All  
Initial Term: 3 years  
Option to Extend: 2 years  
Annual Estimated Award: \$193,675.00  
Initial Term Estimated Award: \$581,025.00 (3 years)  
Total Estimated Award: \$968,375.00 (5 years)  
Account No.: 532-1000-532030-32020-P3250  
Funding Source: Public Access - Maintenance and Repairs  
Districts: All

This is a Low Bid, unit price contract.

The Purchasing & Strategic Sourcing and Street and Maintenance Departments recommend award as indicated to Traffic Logix Corporation, the lowest responsive, responsible bidder. In accordance with this award the City Manager or designee is authorized to exercise future options if needed.

### Sponsors:

**Indexes:** Goal 7

### Code sections:

**Attachments:** 1. 26. AWARD OF SOLICITATION 2021-0039 21-2, 2. ITEM 26

Date	Ver.	Action By	Action	Result
1/5/2021	1	City Council		
1/5/2021	1	City Council		
1/5/2021	1	City Council		
1/5/2021	1	City Council		
1/5/2021	1	City Council		
1/5/2021	1	City Council		
1/5/2021	1	City Council		
1/5/2021	1	City Council		
1/5/2021	1	City Council		
1/5/2021	1	City Council		
1/5/2021	1	City Council		
1/5/2021	1	City Council		
1/5/2021	1	City Council		

## CITY OF EL PASO, TEXAS AGENDA ITEM SUMMARY FORM

**District 7**

Streets & Maintenance, Richard J. Bristol, (915) 212-7000  
Purchasing & Strategic Sourcing, Bruce D. Collins, (915) 212-1181

**PUBLIC HEARING DATE:** Click or tap to enter a date.

**STRATEGIC GOAL:**

**Goal 7 - Enhance and Sustain El Paso's Infrastructure Network**

**SUBGOAL: 7.2 Improve competitiveness through infrastructure improvements impacting the quality of life**

**SUBJECT:**

*APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.*

The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

**Award Summary:**

Discussion and action on the award of Solicitation No. 2021-0039 Speed Cushions to Traffic Logix Corporation for an initial three (3) year term estimated award of \$581,025.00. The award also includes a two (2) year option for an estimated amount of \$387,350.00. The total value of the contract including the initial term plus the option is five (5) years for a total estimated award of \$968,375.00. The award will support the installation and maintenance of speed cushions citywide, by the Streets and Maintenance Department, in accordance with the Neighborhood Traffic Management Program (NTMP)

**Contract Variance:**

The difference in cost, based on the comparison from previous contract is as follows: an increase of

\$433,650.00 for the initial term, which represents a 75% increase, due to additional speed cushions under this contract.

Department: Street and Maintenance  
Award to: Traffic Logix Corporation  
Spring Valley, NY  
Items: All  
Initial Term: 3 years  
Option to Extend: 2 years  
Annual Estimated Award: \$193,675.00  
Initial Term Estimated Award: \$581,025.00 (3 years)  
Total Estimated Award: \$968,375.00 (5 years)  
Account No.: 532-1000-532030-32020-P3250  
Funding Source: Public Access - Maintenance and  
Repairs  
Districts: All

This is a Low Bid, unit price contract.

The Purchasing & Strategic Sourcing and Street and Maintenance Departments recommend award as indicated to Traffic Logix Corporation, the lowest responsive, responsible bidder. In accordance with this award the City Manager or designee is authorized to exercise future options if needed.

**BACKGROUND / DISCUSSION:**

*Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?*

Click or tap here to enter text.

**PRIOR COUNCIL ACTION:**

*Has the Council previously considered this item or a closely related one?*

Click or tap here to enter text.

**AMOUNT AND SOURCE OF FUNDING:**

*How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?*

Click or tap here to enter text.

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**Department Head:**

***If Agenda Item Summary Form is initiated by Purchasing, client department should sign also***