



Legislation Text

File #: 25-1441, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-0043
Streets & Maintenance, Randy Garcia, (915) 212-7005

AGENDA LANGUAGE:

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.
Populate the table to maintain proper formatting. Copy and paste the agenda language in the designated area below. You may
include more language after the table. Just made sure all posting language is populated between "TITLE" and "END".*

Discussion and action on the award of Solicitation 2025-0452 to Traffic Logix Corporation for an initial term of three (3) year(s) for an estimated amount of \$972,000.00. The award also includes a two (2) year option for an estimated amount of \$648,000.00. The total contract time is for five (5) years for a total estimated amount of \$1,620,000.00. This contract will allow Streets and Maintenance to purchase speed cushions to slow traffic down to the 15-25 mph range.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$651,625.00 for the initial term, which represents a 67.29% increase due to an increase in quantities and additional section panels for speed cushions added to the scope of work.

Department:	Streets and Maintenance
Award to:	Traffic Logix Corporation
City & State:	Spring Valley, NY
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$324,000.00
Initial Term Estimated Award:	\$972,000.00
Option Term Estimated Award:	\$648,000.00
Total Estimated Award:	\$1,620,000.00
Account(s):	522270-532-1000-32020-P3250

Funding Source(s):	General Fund
District(s):	All

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Traffic Logix Corporation the lowest responsive and responsible bidder.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.