

**CITY OF EL PASO, TEXAS  
REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** Street

**AGENDA DATE:** March 26, 2008

**CONTACT PERSON/PHONE:** Terrence Freiburg, Purchasing Manager; 541-4313

**DISTRICT(S) AFFECTED:** All

**SUBJECT:**

Authorize the Purchasing Manager for Financial Services to issue a purchase order to Texas Highway Products LTD in the amount of \$144,450.00 under The State of Texas Open Market Purchase Order for procurement of vehicle detection system.

**BACKGROUND / DISCUSSION:**

Participation by the City of El Paso in the State of Texas Cooperative Purchasing Program was approved on March 6, 2007 and Texas Highway Products LTD was added as a participating vendor. The traffic system is utilized to detect vehicles and change the traffic lights to allow vehicles to proceed.

**PRIOR COUNCIL ACTION:**

Mayor and Council approved participation by the City of El Paso in The State of Texas Cooperative Purchasing Program on March 6, 2007.

**AMOUNT AND SOURCE OF FUNDING:**

99331117-27263-508027, Project PCP06ST013 Signal/Flasher Installation \$134,050.00  
99331117-27263-508027, Project PCP06ST021 Loop Detectors \$5,200.00  
32010288, 503203, 01101, 32000, Traffic Signals, Public Accesses Maint & Repairs, General Fund \$5,200.00

**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

N/A

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

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**PURCHASING MANAGER:** \_\_\_\_\_

**DEPARTMENT HEAD/CLIENT DEPT:** Don W Cole

Cc: Patricia D. Adauto, Deputy City Manager Development and Infrastructure Services

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**FINANCIAL SERVICES DEPARTMENT  
PROJECT FORM**

DATE: March 27, 2008  
TO: Municipal Clerk  
THRU: Terrence Freiburg, Purchasing Manager  
Financial Services Department – X4313  
FROM: Mary Jane Lopez  
Procurement Analyst – X4234



Please place the following item on the **Consent** agenda for the Council Meeting of **April 8, 2008**.

Request that the Purchasing Manager for Financial Services be authorized to issue a Purchase Order to Texas Highway Products LTD under The State of Texas Open Market Purchase Order Contract #1257 for procurement of ITERIS Vantage Edge 2 Vehicle Imaging Video Detection System. This system detects vehicles and changes the traffic lights to allow vehicles to proceed. Participation by the City of El Paso in The State of Texas Cooperative Purchasing Program was approved by Mayor and Council on March 6, 2007.

Total Award: \$144,450.00  
Department: Street  
Funds: 99331117-508027-27263-Project PCP06ST013  
Signal/Flasher Installation \$134,050.00  
  
99331117-508027-27263-Project PCP06ST021  
Loop Detectors \$5,200.00  
  
32010288-503203-01101  
Traffic Signals, Public Accesses Maint & Repairs, General fund \$5,200.00  
  
Funds available: FY06 CO'S, SIGNAL/FLASHER INSTALL CP06, LOOP DETECTORS  
CP06, PUBLIC ACCESSES-MAINT & REP, GOVERNMENT  
OPERATIONS

Contact person: Terrence Freiburg, Purchasing Manager, 541-4313.

## Piggyback Contracts

The following contracts have been competitively bid in accordance with State of Texas statutes, rules, policies and procedures and have been extended for the use of state agencies and active State of Texas CO-OP entities.

Search Open Market  
Purchase Orders



**How to Use:** State agencies or active State of Texas CO-OP entities should send a purchase order directly to the vendor and list the applicable State of Texas open market purchase order number and requisition number. For internal purchasing file documentation, open and print the State of Texas purchase order and this piggyback index page (to reflect the most current order expiration date). Further processing instructions are listed on the purchase order.

If you have any questions about this process or if you are interested in applying for State of Texas CO-OP membership in order to use these contracts, please contact the State of Texas CO-OP team via e-mail at [coop@cpa.state.tx.us](mailto:coop@cpa.state.tx.us) or by phone at 512/463-3368.

[View the Texas Department of Transportation highway district location map.](#)

CPA has also established [State Emergency Contingency Contracts](#) with the piggyback clause for state agency and CO-OP member use.

Requisition Number	P.O. No.	Dated	Expires	Term	Description	Vendor
60144-6-19137	1100	8/18/2006	8/17/2008	24 mos.	Traficon VIP Vehicle Imaging Video Detection System (VIVDS) Components	Control Technologies of Texas
60144-6-19147	1257	8/29/2006	8/28/2008	24 mos.	Iteris Edge Vehicle Imaging Video Detection System (VIVDS) Components	Texas Highway Products Ltd.
60115-6-20861	1084	8/17/2006	8/16/2008	12 mos.	Intellistrobe Automated Flagger Assistance Device	Contractors Barricade Service
60144-6-21599	1102	8/23/2006	8/22/2008	24 mos.	Traffic Signal Poles, 100 MPH Rated	Traffco Products, LLC
60144-6-21600	1276	8/30/2006	8/29/2008	24 mos.	Traffic Signal Poles, 80 MPH	Pelco Structural, LLC
60144-6-21603	1316	8/31/2006	8/30/2008	24 mos.	Strain Poles, without Traffic Signal Arms, 100 MPH Rated	Union Metal Corporation
60144-6-21606	1244	8/29/2006	8/28/2008	24 mos.	Super High Specific Intensity and Fluorescent Sheeting	3M
60144-6-23764	1350	8/31/2006	8/30/2008	24 mos.	ATSI Conflict Monitor Tester Upgrade, Recalibration, and Trade-In	Steel Gator, Inc.
60144-6-25109	1333	8/31/2006	8/30/2008	24 mos.	Brifen USA TL3 Wire Rope/Cable Barrier Repair System Parts	Portosan Company, Inc.
60144-6-25138	1340	8/31/2006	8/30/2008	24 mos.	Saferoads LLC (Nucor) US High Tension Cable Barrier System Repair Parts	Gordon's Specialties, Inc.
60144-6-25188	1334	8/31/2006	8/30/2008	24 mos.	Trinity Highway Safety CASS TL3 and TL4 Cable Barrier System Repair Parts	Trinity Highway Safety
60144-6-25343	1348	8/31/2006	8/30/2008	24 mos.	Encom Spread Spectrum Radio Parts and Accessories	Texas Highway Products Ltd.
60144-6-25382	1285	8/30/2006	8/29/2008	24 mos.	Intuicom Spread Spectrum Radio Parts and Accessories	Paradigm Traffic Systems, Inc.
60144-6-25394	1349	8/31/2006	8/30/2008	24 mos.	Microwave Data Systems (MDS) Spread Spectrum Radio Parts and Accessories	Microwave Data Systems, Inc.
60129-6-76761	619	4/25/2006	4/24/2008	24 mos.	Solid State NEMA Load Switch	Control Technologies of Texas
60129-6-76769	540	3/31/2006	3/30/2008	24 mos.	Miscellaneous Steel and Aluminum	Alaron Supply Company, Inc.
60129-6-77558	1253	8/29/2006	8/28/2008	24 mos.	White Prismastic Reflective Sheeting, Knife Cuttable	3M
60129-6-86547	557	4/6/2006	4/5/2008	24 mos.	Southern Plains TUTSS Slip-Base Clamp-Type Casting	Southern Plains Fabrication, Inc.
60129-6-88414	414	2/12/2006	2/11/2008	24 mos.	One-Foot Roll-up Sign Stands	Bone Safety Signs
60144-6-89861	728	6/1/2006	5/31/2008	24 mos.	Edgeline Channelizers	Plasticade Products
60129-6-92226	1030	8/9/2006	8/8/2008	24 mos.	Universal Aluminum Castings	HwyCom Universal Systems, LP
60144-6-94816	632	5/1/2006	4/30/2010	24 mos.	TRACC Attenuators and Replacement Parts	Trinity Highway Safety



# OPEN MARKET PURCHASE ORDER

VENDOR

SEE REVERSE SIDE FOR  
INVOICING INSTRUCTIONS

PREPAY ALL CHARGES

INVOICE IN DUPLICATE TO AGENCY BELOW

TXDOT FINANCE DIVISION  
VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

SHOW THESE NOS. ON ALL PAPERS AND PACKAGES

ORDER NO. 1 2 5 7  
REQN NO. 60144-6-19147-E  
ORDER DATE 08/29/06 PAGE 1

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM.

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

VENDOR

1-74-281-3069-8 COMP  
TEXAS HIGHWAY PRODUCTS LTD  
P O BOX 928  
ROUND ROCK TX 78680

FOR AGENCY USE ONLY

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	<p>AGENCY POINT OF CONTACT:</p> <p>NAME: TAMMY OSHEL PHONE: 512-374-5411</p> <p>THIS IS A BLANKET PURCHASE ORDER FOR ITERIS EDGE VEHICLE IMAGING VIDEO DETECTION SYSTEM (VIVDS) COMPONENTS.</p> <p>VENDOR INDICATES THE NUMBER OF DAYS NECESSARY TO DELIVER IS 30 DAYS TO ANY TXDOT F.O.B. IN THE STATE.</p> <p>THE QUANTITIES SHOWN ARE ESTIMATES ONLY. NO GUARANTEE OF ANY MINIMUM OR MAXIMUM PURCHASE IS MADE OR IMPLIED. THE AGENCY WILL ONLY ORDER THE AMOUNT NEEDED TO SATISFY OPERATING REQUIREMENTS WHICH MAY BE MORE OR LESS THAN INDICATED. THE VENDOR AGREES NOT TO SHIP ANY MATERIALS UNTIL INSTRUCTIONS ARE RECEIVED FROM THE AGENCY. DELIVERY WILL BE REQUESTED EITHER IN WRITING OR VERBALLY AND CONFIRMED IN WRITING BY THE AGENCY. THE ISSUANCE OF A PURCHASE ORDER IS NOT A REQUEST TO DELIVER UNLESS THE PURCHASE ORDER STATES OTHERWISE.</p> <p>THE VENDOR SHALL MAKE DELIVERY TO THE SPECIFIED</p> <p>***-CONTINUED-***</p> <p>203/BC003</p>				
	TERMS	30	NET		

FAILURE TO DELIVER-If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions nor cancellations permitted without prior approval of the Texas Building and Procurement Commission.

IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM IN 30 DAYS FROM RECEIPT OF ORDER.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TEXAS BUILDING & PROCUREMENT COMMISSION

By Ted E. Maddy  
PURCHASING DIVISION  
AUSTIN, TEXAS 78711



# OPEN MARKET PURCHASE ORDER

VENDOR

SEE REVERSE SIDE FOR  
INVOICING INSTRUCTIONS

PREPAY ALL CHARGES

INVOICE (IN DUPLICATE) TO AGENCY BELOW

---

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

SHOW THESE NOS. ON ALL PAPERS AND PACKAGES

ORDER NO. 1 2 5 7  
 REQN NO. 60144-6-19147-E  
 ORDER DATE 08/29/06 PAGE 2

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

FOR AGENCY USE ONLY

VENDOR

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	<p>F.O.B. POINT WITHIN 30 CALENDAR DAYS FROM NOTIFICATION TO SHIP. PURCHASE ORDER EXPIRES 24 MONTHS AFTER PURCHASE ORDER DATE. THE PURCHASE ORDER MAY BE RENEWED FOR AN ADDITIONAL PERIOD OF TIME NOT EXCEEDING THE ORIGINAL PERIOD OF TIME, PROVIDED BOTH PARTIES AGREE TO DO SO IN WRITING PRIOR TO THE EXPIRATION DATE OF THE ORIGINAL PURCHASE ORDER.</p> <p>THE RENEWED PURCHASE ORDER SHALL BE FOR THE ORIGINAL PURCHASE ORDER UNIT PRICE, TERMS AND CONDITIONS, PLUS ANY TBPC APPROVED CHANGES.</p> <p>THESE SPECIFICATIONS WERE ADVERTISED UNDER TX. GOV'T. CODE CHAPTER 2155.067. ITEMS MUST CONFORM EXACTLY TO THESE SPECIFICATIONS. "CONFORMING EXACTLY TO THESE SPECIFICATIONS" INCLUDES THE BRAND NAME(S), MAKE AND MODEL NUMBER SPECIFIED.</p> <p>THE FOLLOWING APPLIES TO THE ENTIRE PURCHASE ORDER.</p> <p>MINIMUM CALLOUT PER F.O.B. IS \$5,000.00.</p> <p>CALLOUTS NOT MEETING MINIMUM MAY HAVE FREIGHT ADDED SEPARATELY TO INVOICE.</p> <p>VENDOR MUST INCLUDE FREIGHT CHARGE ON PACKING</p> <p>***-CONTINUED-***</p> <p>204/BC003</p>				
	TERMS	NET			

FAILURE TO DELIVER-If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions nor cancellations permitted without prior approval of the Texas Building and Procurement Commission.

IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM IN 30 DAYS FROM RECEIPT OF ORDER.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TEXAS BUILDING & PROCUREMENT COMMISSION

By Ted R. Maddy  
 PURCHASING DIVISION  
 AUSTIN, TEXAS 78711



# OPEN MARKET PURCHASE ORDER

VENDOR

SEE REVERSE SIDE FOR  
INVOICING INSTRUCTIONS

PREPAY ALL CHARGES

INVOICE (IN DUPLICATE) TO AGENCY BELOW

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

SHOW THESE NOS. ON ALL PAPERS AND PACKAGES

ORDER NO. 1 2 5 7

REQN NO. 60144-6-19147-E

ORDER DATE 08/29/06 PAGE 3

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

VENDOR

FOR AGENCY USE ONLY

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	<p>SLIP AND INVOICE FREIGHT AND MATERIAL TOGETHER FOR FINAL TOTAL.</p> <p>F.O.B. DELIVERY DESTINATION WILL BE PROVIDED WHEN CALLOUT IS MADE.</p> <p>F.O.B. ADDRESSES ARE ATTACHED.</p> <p>THE STATE OF TEXAS WILL PERMIT "UNIT PRICE" ADJUSTMENT UPWARDLY OR DOWNWARDLY WHEN CORRELATED WITH THE PRICE INDEX SPECIFIED BELOW. UNLESS OTHERWISE INDICATED, THE PRICE INDEX SHALL BE THE SPECIFIED INDEX AS PUBLISHED BY THE BUREAU OF LABOR STATISTICS WASHINGTON, DC 20212. THE BASELINE INDEX SHALL BE THE INDEX ANNOUNCED FOR THE MONTH IN WHICH THE BIDS OPENED.</p> <p>UNIT PRICES MAY BE ADJUSTED QUARTERLY FROM THE DATE OF THE PURCHASE ORDER IN ACCORDANCE WITH CHANGES IN THE INDEX. CHANGES SHALL BE CALCULATED BY SUBTRACTING THE BASELINE INDEX FROM THE INDEX ANNOUNCED FOR THE MONTH IN WHICH THE UNIT PRICE ADJUSTMENT IS REQUESTED AND DIVIDING THE RESULT BY THE BASELINE INDEX. THE ALLOWABLE PERCENT CHANGE SHALL BE ROUNDED TO THE NEAREST ONE-HUNDREDTH OF ONE PERCENT AND SHALL BE THE MAXIMUM UNIT PRICE ADJUSTMENT PERMITTED, EXCEPT THAT THE VENDOR MAY OFFER PRICE DECREASES IN EXCESS OF THE</p> <p>***-CONTINUED-***</p> <p>205/BC003</p>				
	TERMS	NET			

FAILURE TO DELIVER-If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions nor cancellations permitted without prior approval of the Texas Building and Procurement Commission.

30 IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TEXAS BUILDING & PROCUREMENT COMMISSION

By

*Ted E. Madley*  
PURCHASING DIVISION  
AUSTIN, TEXAS 78711



# OPEN MARKET PURCHASE ORDER

VENDOR

SEE REVERSE SIDE FOR  
INVOICING INSTRUCTIONS

PREPAY ALL CHARGES

SHOW THESE NOS. ON ALL  
PAPERS AND PACKAGES

ORDER NO. 1 2 5 7

REQN NO. 60144-6-19147-E

ORDER DATE 08/29/06 PAGE 4

INVOICE IN DUPLICATE TO AGENCY BELOW

ALL TERMS AND CONDITIONS  
SET FORTH IN OUR BID INV-  
ITATION BECOME A PART OF  
THIS ORDER.

DESTINATION OF GOODS, IF DIFFERENT FROM ABOVE

VENDOR GUARANTEES MER-  
CHANDISE DELIVERED ON THIS  
ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID  
INVITATION

FOR AGENCY USE ONLY

VENDOR

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENSION
	<p>ALLOWABLE PERCENT CHANGE.</p> <p>UNIT PRICE ADJUSTMENTS SHALL BE REQUESTED IN WRITING TO PURCHASER'S ATTENTION. UNIT PRICE ADJUSTMENT AGREEMENT SHALL BE CONFIRMED IN WRITING BY PURCHASER ON PURCHASE ORDER CHANGE NOTICE.</p> <p>THIS INDEX MAY BE FOUND AT: WWW.BLS.GOV</p> <p>CLICK ON "PRODUCER PRICE INDEXES" UNDER HEADING "INFLATION AND CONSUMER SPENDING".</p> <p>CLICK ON "COMMODITY DATA" UNDER HEADING "CREATE CUSTOMIZED TABLES (ONE SCREEN)". IN BOX 1, CLICK ON "10" FOR "METALS AND METAL PRODUCTS". IN BOX 2, SCROLL DOWN AND CLICK ON "10260314" FOR "COPPER AND COPPER ALLOY WIRE &amp; CABLE, BARE &amp; TINNE", THEN CLICK ON "GET DATA".</p> <p>DETECTION SYSTEM, VEHICLE VIDEO DETECTION PROCESSOR, TWO-CHANNEL, FOR OPERATING AND MAINTAINING VIVDS INTERSECTIONS</p> <p>ITERIS EDGE 2-2</p>				
	206/BC003		TERMS		NET

FAILURE TO DELIVER-If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions nor cancellations permitted without prior approval of the Texas Building and Procurement Commission.

IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM IN 30 DAYS FROM RECEIPT OF ORDER.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TEXAS BUILDING & PROCUREMENT COMMISSION

By

*Terrell Maddy*  
PURCHASING DIVISION  
AUSTIN, TEXAS 78711