

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**

**DEPARTMENT:** Street Department

**AGENDA DATE:** October 27, 2009

**CONTACT PERSON NAME AND PHONE NUMBER:** Daryl W. Cole, Streets Director, 621-6750  
Terrence Freiburg, Purchasing Mgr., 541-4313

**DISTRICT(S) AFFECTED:** All

**SUBJECT:**

Purchase order for Paradigm Traffic Systems in the amount of \$267,000.00

**BACKGROUND / DISCUSSION:**

Request the Purchasing Manager for Financial Services be authorized to issue a purchase order to Paradigm Traffic Systems Inc., in the amount of \$267,000.00, under the State of Texas Open Market Purchase Order for procurement of a vehicle detection system. 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:**

Funding source(s) is/are:

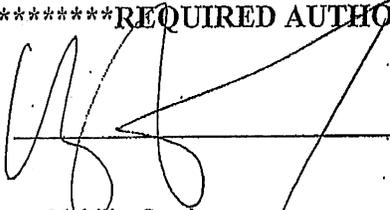
9331117 - 508027 - 27263 - PCP06ST013  
2006 Certificate of Obligation \$267,000.00

**BOARD / COMMISSION ACTION:**

N/A

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

**DEPARTMENT HEAD:**



Cc: Jane Shang, Deputy City Manager Mobility Services

RECEIVED  
PURCHASING DEPARTMENT  
2009 OCT 16 PM 1:46

PROJECT FORM

DATE: October 7, 2009

TO: Municipal Clerk

FROM: Terrence Freiburg  
Purchasing Manager, ext. 4313



Leticia Rivera  
Procurement Analyst, ext. 4234

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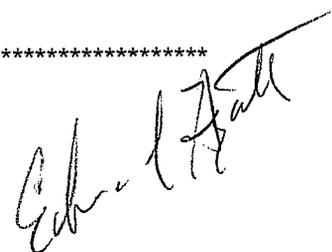
Please place the following item on the CONSENT agenda of October 27, 2009.

Item should read as follows:

Request that the Purchasing Manager for Financial Services, Purchasing Division, be authorized to issue a Purchase Order to Paradigm Traffic Systems Inc., a State of Texas Open Market contractor under Contract No. 6-001150 for procurement of Econolite Rackvision Vehicle Imaging Video Detection System, in the estimated amount of \$267,000.00. This system detects vehicles and changes 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 City Council on March 6, 2007.

Department: Street Department  
Award to: State of Texas Open Market contract 6-001150 – Paradigm Traffic Systems Inc.  
Estimated Amount: \$267,000.00  
Funds Available in: 99331117-27263-508027-Project PCP06ST013  
Funds Source: Signal/Flasher Install CP06  
District (s): All

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2009 - 10 - 6 PM 4:20  
PURCHASE ORDER  
DEPARTMENT

*Dedicated to Outstanding Customer Service for a Better Community*

**SERVICE SOLUTIONS SUCCESS**

October 2, 2009



TO: Terrence Freiburg, Deputy Director Financial Services

ATTN: Leticia Rivera, Procurement Analyst

FROM: Daryl W. Cole, Streets Director

SUBJECT: **Detection System VVIDS – State Contract**

We are requesting the issuing of a purchase order to Paradigm Traffic Systems Inc., in the amount of \$267,000.00 under the State of Texas Open market Purchase Order for procurement of vehicle detection system.

The traffic system is utilized to detect vehicles and change the traffic lights to allow vehicles to proceed.

If you have any questions please call me at 621-6750.

DWC/en

Mayor  
John F. Cook

City Council

*District 1*  
Ann Morgan Lilly

*District 2*  
Susie Byrd

*District 3*  
Emma Acosta

*District 4*  
Carl L. Robinson

*District 5*  
Rachel Quintana

*District 6*  
Eddie Holguin Jr.

*District 7*  
Steve Ortega

*District 8*  
Beto O'Rourke

City Manager  
Joyce A. Wilson



**DARYL W. COLE, DIRECTOR**

Back to Piggyback Index

INVOICE: TXDOT FINANCE DIVISION  
VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 787017342-4018

PO Number: 6-001150  
Req Number: 60144-6-19127-E  
PO Date: 08/24/06

DESTINATION: SEE SPECIFIC INSTRUCTIONS FOR  
EACH LINE ITEM.  
TX

VID: 1-75-252-0341  
PARADIGM TRAFFIC SYSTEMS  
PO BOX 14509  
FORT WORTH TX 76117

AGENCY POINT OF CONTACT:

NAME: TAMMY OSHEL  
PHONE: 512-374-5411

PLEASE SUBMIT BID IN DUPLICATE

IN COMPLIANCE WITH THE PROVISIONS OF TEXAS GOVERNMENT CODE, TITLE 10, SUBTITLE D, SECTION 2155.074, SECTION 2155.075, SECTION 2156.007, SECTION 2157.003 AND SECTION 2157.125, AND TEXAS ADMINISTRATIVE CODE, TITLE 1, CHAPTER 113.6, INFORMATION OBTAINED FROM THE TEXAS BUILDING AND PROCUREMENT COMMISSION'S VENDOR PERFORMANCE TRACKING SYSTEM LOCATED ONLINE AT <http://www.tbpc.state.tx.us/stpurch/venvpts.html> MAY BE USED IN EVALUATING RESPONSES TO SOLICITATIONS FOR GOODS AND SERVICES TO DETERMINE THE BEST VALUE FOR THE STATE. ADDITIONALLY, THE DUN AND BRADSTREET SUPPLIER INFORMATION REPORT MAY ALSO BE USED TO DETERMINE BIDDER'S RESPONSIBILITY.

THIS IS A BLANKET PURCHASE ORDER FOR ECONOLITE RACKVISION VEHICLE IMAGING VIDEO DETECTION SYSTEM.

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.

THE VENDOR SHALL MAKE DELIVERY TO THE SPECIFIED F.O.B. POINT WITHIN 30-45 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.

THE RENEWED PURCHASE ORDER SHALL BE FOR THE ORIGINAL PURCHASE ORDER UNIT PRICE, TERMS AND CONDITIONS, PLUS ANY TBPC APPROVED CHANGES.

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.

THE FOLLOWING APPLIES TO THE ENTIRE PURCHASE ORDER.

MINIMUM CALLOUT PER F.O.B. IS \$5,000.00.

CALLOUTS NOT MEETING MINIMUM MAY HAVE FREIGHT ADDED SEPARATELY TO INVOICE. VENDOR MUST INCLUDE FREIGHT CHARGE ON PACKING SLIP AND INVOICE FREIGHT AND MATERIAL TOGETHER FOR FINAL TOTAL.

F.O.B. DELIVERY DESTINATION WILL BE PROVIDED WHEN CALLOUT IS MADE.

F.O.B. ADDRESSES ARE ATTACHED.

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. 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 ALLOWABLE PERCENT CHANGE.

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.

THIS INDEX MAY BE FOUND AT:

WWW.BLS.GOV

CLICK ON "PRODUCER PRICE INDEXES" UNDER HEADING "INFLATION AND CONSUMER SPENDING".

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 & CABLE, BARE & TINNE", THEN CLICK ON "GET DATA".

- |   |       |        |
|---|-------|--------|
| 550-91  |       |        |
| 1. DETECTION SYSTEM, VEHICLE  | 50 EA | 510.00 |
| MINI HUB/ACIP RS 485 CABLE PLUS G/R I/O CABLE (TS1/170 CABINET) FOR ECONOLITE AUTOSCOPE PART NO. 33457G57 FOR OPERATING AND MAINTAINING VIVDS INTERSECTIONS   |       |        |
| MAKE/MODEL:   |       |        |
| ECPI MINI-HUB TS1   |       |        |
| 2. DETECTION SYSTEM, VEHICLE  | 50 EA | 480.00 |
| MINI HUB/ACIP RS 485 CABLE (TS2 CABINET) FOR ECONOLITE AUTOSCOPE PART NO. AMINIHUBTS2 FOR OPERATING AND MAINTAINING VIVDS INTERSECTIONS   |       |        |
| MAKE/MODEL:   |       |        |
| ECPI MINI-HUB TS2   |       |        |
| 3. DETECTION SYSTEM, VEHICLE  | 50 EA | 960.00 |
| VIDEO DETECTION PROCESSOR, ONE-CHANNEL ECONOLITE RACKVISION PART NO. ARVS1E-TX FOR OPERATING AND MAINTAINING VIVDS INTERSECTIONS  |       |        |
| MAKE/MODEL:   |       |        |
| ECPI ARUSIE-TX  |       |        |
| 4. DETECTION SYSTEM, VEHICLE  | 50 EA | 330.00 |
| VIDEO DETECTION PROCESSOR, ONE-CHANNEL FOR DETECTION ONLY, DETECTOR EXPANSION MASTER MODULE, ECONOLITE AUTOSCOPE PART NO. DEMM, DETECTOR EXPANSION JUMPER MODULE, CABLE, ECONOLITE AUTOSCOPE PART NO. 207-1009-501, DETECTOR EXPANSION SLAVE MODULE, ECONOLITE NO. DEMS FOR OPERATING AND MAINTAINING VIVDS INTERSECTIONS |       |        |

MAKE/MODEL:  
ECPI DEMM/DEMS

5. DETECTION SYSTEM, VEHICLE VIDEO CAMERA ASSEMBLIES FOR VERTICAL AND /OR HORIZONTAL INSTALLATION. INSTALLATION SHALL INCLUDE CAMERA, LENS, CAMERA HOUSING, SUN SHIELD, PIGTAIL AND MOUNTING HARDWARE.	500 EA	1,265.00
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MAKE/MODEL:  
ECPI-AIS II/QRC

6. DETECTION SYSTEM, VEHICLE CAMERA F/OPERATING AND MONITORING VIVDS INTERSECTIONS.	10 EA	1,240.00
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REPLACEMENT CAMERAS ONLY WITHOUT MOUNT-  
ING HARDWARE.

MAKE/MODEL:  
ECPI-AIS II/QRC

DHT NO. 160437

7. DETECTION SYSTEM, VEHICLE COMMUNICATION MODULE(S) FOR REMOTE ACCESS OF VIVDS INTERSECTION(S)	10 EA	470.00
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MAKE/MODEL:  
ECPI 34975G10

8. DETECTION SYSTEM, VEHICLE CENTRAL CONTROL COMMUNICATIONS SOFTWARE FOR SET-UP AND MONITORING VIVDS INTERSECTIONS	1 EA	0.00
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MAKE/MODEL:  
ECPI A50L0559

9. DETECTION SYSTEM, VEHICLE VIDEO CARD RACK AND POWER SUPPLIES FOR VIVDS PROCESSORS, I/O CABLE AND INTERFACE MODULE FOR TS1/170 CABINETS	10 EA	640.00
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MAKE/MODEL:  
CR/PS

10. DETECTION SYSTEM, VEHICLE VIDEO MONITOR, MINIMUM 9 IN., BLACK AND WHITE, FOR SYSTEM SET-UP AND MONITORING	50 EA	130.00
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DHT NO. 155856

MAKE/MODEL:  
A/S B/W 9" MONITOR

11. DETECTION SYSTEM, VEHICLE VIDEO MICROPROCESSOR, FIELD SET-UP	5 EA	20.00
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DEVICE, LAPTOP, MOUSE, OR KEYPAD

MAKE/MODEL:  
MS SERIAL MOUSE

DHT NO. 160485

- |     |  |       |        |
|-----|--|-------|--------|
| 12. | DETECTION SYSTEM, VEHICLE<br>VIDEO CAMERA CABLE, SIAMESE CABLE, 16/3<br>WITH 8281 COAX, 1,000 FT. ROLL,<br>ECONOLITE RACKVISION PART NO. SIAMESE<br>1000 FOR OPERATING AND MAINTAINING VIVDS<br>INTERSECTIONS                    | 10 EA | 900.00 |
|     | MAKE/MODEL:<br>SIAMESE CABLE   |       |        |
| 13. | DETECTION SYSTEM, VEHICLE<br>VIDEO CAMERA CABLE CONNECTORS, BNC<br>CONNECTOR KIT, COAX CABLE, CAMERA,<br>ECONOLITE RACKVISION PART NO. PTS<br>BNC8281 FOR OPERATING AND MAINTAINING<br>VIVDS INTERSECTIONS                       | 50 EA | 16.00  |
|     | MAKE/MODEL:<br>BNC PTS BNC8281   |       |        |
| 14. | DETECTION SYSTEM, VEHICLE<br>VIDEO CAMERA CABLE CONNECTORS, QUICK<br>RELEASE CONNECTOR FOR SIAMESE CABLE<br>(FEMALE), ECONOLITE RACKVISION PART NO.<br>HARTQRC FOR OPERATING AND MAINTAINING<br>VIVDS INTERSECTIONS              | 50 EA | 14.00  |
|     | MAKE/MODEL:<br>HARTING QRC HARTQRC   |       |        |
| 15. | DETECTION SYSTEM, VEHICLE<br>VIDEO CAMERA CABLE CONNECTORS, EPOXY<br>SPLICE ENCLOSURE KIT, ECONOLITE<br>RACKVISION PART NO. PTS ESEK FOR<br>OPERATING AND MAINTAINING VIVDS<br>INTERSECTIONS                                     | 50 EA | 10.00  |
|     | MAKE/MODEL:<br>PTS ESEK  |       |        |
| 16. | DETECTION SYSTEM, VEHICLE<br>VIDEO CAMERA SUPPRESSION, CAMERA<br>INTERFACE PANEL, MAIN, ACP-340, ACCEPTS<br>UP TO 6-COAX LPU, ECONOLITE RACKVISION<br>PART NO. PTS CIPM6LPU FOR OPERATING AND<br>MAINTAINING VIVDS INTERSECTIONS | 50 EA | 200.00 |
|     | MAKE/MODEL:<br>PTS CIPMLLPU  |       |        |
| 17. | DETECTION SYSTEM, VEHICLE<br>FLAT RATE CHARGE FOR REPAIRS TO VIVDS<br>CAMERAS AND/OR PROCESSORS  | 1 EA  | 500.00 |

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|--|-------|----------|
| 18. DETECTION SYSTEM, VEHICLE<br>TRAINING FOR INSTALLATION, SET-UP, AND<br>OPERATIONS OF A VIVDS INTERSECTION  | 1 EA  | 1,000.00 |
| 19. DETECTION SYSTEM, VEHICLE<br>VIVDS SETUP VERIFICATION UNIT 4-INPUT<br>DIGITAL VIDEO RECORDER WITH 300 GB HARD<br>DRIVE WITH 4 VIDEO CABLES, EVERFOCUS<br>EDSR 400H | 50 EA | 1,500.00 |

MAKE/MODEL:  
DVR 4-INPUT 300 GB HD

DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM  
MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED  
STATE OR FEDERAL HOLIDAYS.

MANUFACTURER'S STANDARD WARRANTY FOR THE ABOVE  
EQUIPMENT IS 24 MONTHS. VENDOR WILL  
FURNISH MANUFACTURER'S WARRANTY TO RECEIVING  
DISTRICT AT TIME OF DELIVERY.

THIS CONTRACT IS CONTINGENT UPON THE CONTINUED  
AVAILABILITY OF APPROPRIATIONS.

A.) PERSON TO CONTACT COORDINATING  
DELIVERIES, ACCOUNTING AND/OR INVOICES.

NAME: SHELLY ANTHONY

PHONE NO.: (817) 831-9406

FAX NO.: (817) 831-9407

E-MAIL: SANTHONY@PARADIGMTRAFFIC.COM

SUSPENSION, DEBARMENT, AND TERRORISM: VENDOR  
CERTIFIES THAT THE VENDOR AND ITS  
PRINCIPALS ARE ELIGIBLE TO PARTICIPATE IN THIS  
TRANSACTION AND HAVE NOT BEEN SUBJECTED TO  
SUSPENSION, DEBARMENT, OR SIMILAR INELIGIBILITY  
DETERMINED BY ANY FEDERAL, STATE OR LOCAL  
GOVERNMENTAL ENTITY AND THAT VENDOR IS IN  
COMPLIANCE WITH THE STATE OF TEXAS STATUTES AND  
RULES RELATING TO PROCUREMENT AND THAT VENDOR IS  
NOT LISTED ON THE FEDERAL GOVERNMENT'S TERRORISM  
WATCH LIST AS DESCRIBED IN EXECUTIVE ORDER 13224.  
ENTITIES INELIGIBLE FOR FEDERAL PROCUREMENT ARE  
LISTED AT <http://www.epls.gov>

PIGGYBACK CLAUSE: THIS OPEN MARKET PURCHASE ORDER  
IS AVAILABLE FOR USE BY ALL STATE AGENCIES AND  
QUALIFIED ENTITIES PARTICIPATING IN THE TEXAS  
BUILDING PROCUREMENT COMMISSION (TBPC)  
COOPERATIVE PURCHASING PROGRAM (CO-OP) PROVIDING  
THERE IS NO CONFLICT WITH ANY APPLICABLE  
STATUTES, RULES, POLICIES OR PROCEDURES.

THIS OPEN MARKET PURCHASE ORDER WAS COMPETITIVELY BID IN ACCORDANCE WITH APPLICABLE STATE OF TEXAS PURCHASING STATUTES, RULES, POLICIES AND PROCEDURES. STATE AGENCIES AND ACTIVE TBPC CO-OP ENTITIES MAY USE THE PRICES SHOWN IN THIS OPEN MARKET PURCHASE ORDER TO ISSUE THEIR OWN PURCHASE ORDERS. ARRANGEMENTS FOR DELIVERY OF GOODS, INCLUDING APPLICABLE FREIGHT CHARGES IF OUTSIDE THE ORIGINAL GEOGRAPHIC DELIVERY AREA, ARE CONTINGENT UPON MUTUAL AGREEMENT OF THE STATE AGENCY OR ACTIVE TBPC CO-OP ENTITY AND THE VENDOR. THE STATE AGENCY OR ACTIVE TBPC CO-OP ENTITY'S PURCHASE ORDER ISSUED AGAINST THIS OPEN MARKET PURCHASE ORDER SHOULD REFERENCE THE TBPC ISSUED STATE OF TEXAS PURCHASE ORDER NUMBER AND REQUISITION NUMBER AND BE SENT DIRECTLY TO THE AWARDED VENDOR.

VENDOR COMPLIANCE: IF THE STATE AGENCY OR ACTIVE TBPC CO-OP ENTITY ENCOUNTERS RESISTANCE FROM A VENDOR NOT COMPLYING WITH THE TERMS AND CONDITIONS OF THIS OPEN MARKET PURCHASE ORDER, THE STATE AGENCY OR ACTIVE TBPC CO-OP ENTITY MUST ATTEMPT TO RESOLVE THE ISSUE BY CONTACTING THE VENDOR DIRECTLY. IF A SATISFACTORY RESOLUTION CAN NOT BE REACHED, THE STATE AGENCY OR ACTIVE TBPC CO-OP ENTITY SHOULD FILE A VENDOR PERFORMANCE RESOLUTION REPORT WITH THE TBPC. THE TBPC IS NOT RESPONSIBLE FOR RESOLVING NON-PERFORMANCE ISSUES INCLUDING BUT NOT LIMITED TO FUNDING, INVOICE PROCESSING, RENEWAL OR CANCELLATION.

#### NOTES AND CLARIFICATIONS

ITEM NO.	DESCRIPTION
3	VIDEO DETECTION PROCESSOR MODULE AND CAMERA ASSEMBLY (ITEM NO. 5) MUST BE PURCHASED IN PAIRS TO RECEIVE UNIT BASE SHOWN.
5	CAMERA ASSEMBLY AND VIDEO DETECTION PROCESSOR MODULE (ITEM NO. 3) MUST BE PURCHASED IN PAIRS TO RECEIVE UNIT BASE SHOWN. ALSO, CAMERA ASSEMBLY IS AVAILABLE WITH EITHER THE QUICK RELEASE CONNECTOR OR WITH A MY TYPE CONNECTOR.
7	PRICE INCLUDES A HARDENED DIAL-UP MODEM WITH LPU ONLY
ALL	THERE WAS NO LINE ITEM FOR TURN-ON ASSISTANCE. CALL PARADIGM FOR A QUOTE.

ITEM	DESCRIPTION
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17           PRICE APPLIES FOR THE VPS AND/  
              OR CAMERA ONLY IF THE FACTORY  
              DEEMS REPAIRABLE

18           PRICE INCLUDES 8-HOURS OF  
              TRAINING AT THE CUSTOMER'S  
              FACILITY.

VERY IMPORTANT

ALL OF THE COMPONENTS INCLUDED UNDER EACH ITEM  
NO. MAY NOT BE REQUIRED OR THE CUSTOMER HAS A  
CHOICE. PLEASE CONTACT PARADIGM TRAFFIC SYSTEMS  
PRIOR TO ISSUEING A PURCHASE ORDER IN ORDER TO  
OBTAIN THE EXACT PRICE FOR THE DESIRED  
CONFIGURATION AND MODE OF OPERATION.

\*\*\*PUT REQ # AND ORDER # ON ALL PKGS\*\*\*

TOTAL THIS ORDER

874,100.00

This is a copy of the state purchase order only. If you require additional information re information from the Invitation for Bids including terms and conditions, please feel free the TBPC Cooperative Purchasing Program at [coop@tbpc.state.tx.us](mailto:coop@tbpc.state.tx.us). Please reference the sta order and fiscal year in your email request, along with details as to the additional infor

## 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.

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@coop.state.tx.us](mailto:coop@coop.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.

NIGP Class Code	Requisition No.	PO. Number	Expiration	PO Description
390	60109-6-57435-E	6-000263	12/31/07	BAGS OF ICE
350	60144-6-82295-E	6-000279	01/03/08	FLAGS
345	60129-6-71610-B	6-000284	12/30/07	KIT, FIRST AID
750	60114-6-77695-C	6-000286	12/28/07	FINE AGGREGATE, GRADE NO. 1
750	60101-6-80552-B	6-000324	01/09/08	AGGREGATE TYPE B, GRADE 5
350	60129-6-77525-E	6-000331	01/17/08	US FLAGS
350	60129-6-77525-E	6-000332	01/17/08	US FLAGS
801	60129-6-71624-B	6-000349	01/24/08	DENT BREAKAWAY INDUSTRIES BOLT
745	60115-6-76288-B	6-000389	02/13/08	HOT MIX
745	60109-6-79023-B	6-000409	02/16/08	EMULSIFIED ASPHALT
801	60129-6-88414-B	6-000414	02/21/08	ROLL-UP SIGN STANDS
750	60121-6-82025-B	6-000425	02/21/08	CEMENT
175	60144-6-92705-C	6-000426	02/22/08	HANDHELD NON-CONTACT INFRARED
750	60110-6-90231-B	6-000427	02/21/08	CEMENT
750	60113-6-83636-B	6-000428	02/21/08	BULK LIME SLURRY TYPE B
750	60101-6-87759-B	6-000447	02/26/08	FLEX BASE, TYPE A, GRADE 4
745	60101-6-88008-B	6-000461	03/02/08	ASPHALT EMULSION, TYPE SS-1
745	60104-6-96627-A	6-000471	03/05/08	ASPHALTIC CONCRETE
745	60101-6-88116-B	6-000481	03/02/08	EMULSIFIED ASPHALT
745	60101-6-88116-B	6-000482	03/02/08	EMULSIFIED ASPHALT
745	60101-6-88040-B	6-000487	03/08/08	EMULSIFIED ASPHALT, CRS-2P
750	60113-6-95016-B	6-000489	03/06/08	HYDRATED BAG LIME TYPE A
750	60110-6-86726-B	6-000518	03/12/08	CEMENT

## Piggyback Contracts

745	60108-6-79398-B	<u>6-000522</u>	03/13/08	ASPHALT, AC-12-5-TR
745	60112-6-88073-B	<u>6-000525</u>	03/14/08	ASPHALT TREATED BASE
450	60144-6-94164-E	<u>6-000532</u>	03/16/08	RECYCLED RUBBER TIRE VEGETATIO
801	60129-6-86547-B	<u>6-000557</u>	03/01/08	SLIPBASE CASTING
750	60101-6-97518-A	<u>6-000575</u>	04/05/08	HYDRAULIC CEMENT
760	60144-6-03572-A	<u>6-000616</u>	04/12/20	LOADER, PNEUMATIC-TIRED
550	60129-6-76761-B	<u>6-000619</u>	04/21/08	CONTROLLER PARTS/LOAD SWITCH
750	60105-6-00403-A	<u>6-000622</u>	04/12/08	AGGREGATE, SURFACE
550	60144-6-94816-B	<u>6-000632</u>	04/28/08	TRACC ATTENUATORS AND REPLACEM
760	60129-6-98567-A	<u>6-000634</u>	03/06/08	BLADES, GRADER
675	60129-6-91704-E	<u>6-000646</u>	11/07/07	VISTA HERBICIDE (WEEDKILLER)
745	60117-6-00427-A	<u>6-000671</u>	05/15/08	EMULSIFIED, ASPHALT
550	60144-6-94513-A	<u>6-000674</u>	05/16/08	TRUCK MOUNTED ATTENUATORS
550	60144-6-94513-A	<u>6-000675</u>	05/16/08	TRUCK MOUNTED ATTENUATORS
745	60105-6-00443-A	<u>6-000680</u>	05/17/08	ASPHALT, CEMENT
390	696-6-85032-C	<u>6-000701</u>	08/31/11	FOOD, VEGETABLE MARGARINE
750	60111-6-94751-B	<u>6-000707</u>	05/31/08	LIMESTONE BASE MATERIAL
750	60111-6-94751-B	<u>6-000710</u>	05/31/08	LIMESTONE BASE MATERIAL
745	60119-6-98971-A	<u>6-000719</u>	05/25/08	ASPHALTIC CONCRETE: HOT MIX, HOT LAID
550	60144-6-89861-B	<u>6-000728</u>	05/26/08	EDGE LINE CHANNELIZERS
832	60129-6-03109-D	<u>6-000739</u>	06/05/08	SIGN APPLICATION TAPE
393	60144-6-09287-B	<u>6-000753</u>	06/06/08	MEALS, READY TO EAT (M.R.E.)
405	405-6-36019-E	<u>6-000754</u>	06/06/11	MOTOR OILS, FLUIDS, OIL AND AIR FILTERS
393	696-6-85184-C	<u>6-000760</u>	08/31/11	FOODS - CHEESE CRACKERS - REVERSE AUCTION
845	60129-6-04294-A	<u>6-000768</u>	06/08/08	ROAD BUILDING MATERIALS TESTERS AND ACCESSORIES
801	60144-6-00452-E	<u>6-000776</u>	06/12/08	SIGN SHEETING CUTTERS/PLOTTERS
	60129-6-93276-B	<u>6-000778</u>	06/30/09	STORAGE TANKS, POLYETHYLENE
550	60144-6-06279-A	<u>6-000780</u>	06/12/08	PLASTIC INSECT REPELLANT
570	60129-6-98885-E	<u>6-000786</u>	06/13/08	MISCELLANEOUS ALUMINUM PRODUCTS
550	60129-6-06628-A	<u>6-000793</u>	06/15/08	TRAFFIC DRUMS AND PARTS
550	60144-6-06023-B	<u>6-000799</u>	06/15/08	FOUNDATIONS, SCREW IN TYPE
550	60144-6-94513-A	<u>6-000802</u>	06/16/08	TRUCK MOUNTED ATTENUATORS
630	60129-6-04338-B	<u>6-000810</u>	06/20/08	MARKING SPRAY PAINT
745	60119-6-97072-A	<u>6-000813</u>	06/21/08	ASPHALTIC CONCRETE, HOT MIX, HOT LAID - RE-ADVERTISEMENT
393	696-6-85800-C	<u>6-000824</u>	08/31/10	FOODS, CHIPS, INDIVIDUAL SERVING SIZE
630	60129-6-06467-B	<u>6-000828</u>	05/04/08	TRAFFIC PAINT
515	60129-6-04085-B	<u>6-000831</u>	06/23/08	ENGINES, DIESEL LAWN MOWER
393	696-6-85192-C	<u>6-000845</u>	08/31/11	FOOD, INSTANT, NON-FAT MILK
450	60144-6-09092-E	<u>6-000853</u>	04/28/08	COTS, TOILET AND SHOWER TENTS
750	60118-6-12837-A	<u>6-000861</u>	06/29/20	AGGREGATE, SURFACE TYPE B, GRADE SPECIAL
269	696-6-85299-C	<u>6-000864</u>	08/31/11	PHARMACEUTICALS, OVER THE COUNTER
269	696-6-85299-C	<u>6-000865</u>	08/31/11	PHARMACEUTICALS, OVER THE COUNTER

269	696-6-85299-C	<u>6-000866</u>	08/31/11	PHARMACEUTICALS, OVER THE COUNTER
269	696-6-85299-C	<u>6-000875</u>	08/31/11	PHARMACEUTICALS, OVER THE COUNTER
745	60112-6-07237-A	<u>6-000881</u>	07/02/08	ASPHALTIC CONCRETE, HM/HL
745	60102-6-07510-A	<u>6-000913</u>	02/17/08	LIMESTONE ROCK ASPHALT PAVEMENT COLD MIX, COLD LAID
652	696-6-85068-D	<u>6-000917</u>	08/31/12	PERSONAL HYGIENE ITEMS-HAIR/SKIN/BODY
652	696-6-85068-D	<u>6-000923</u>	08/31/12	PERSONAL HYGIENE ITEMS-HAIR/SKIN/BODY
745	60119-6-04242-F	<u>6-000928</u>	02/19/08	LIMESTONE ROCK ASPHALT PAVEMENT
550	60129-6-05348-A	<u>6-000935</u>	07/20/08	DELINEATOR POSTS & ANCHORS
545	60129-6-11344-B	<u>6-000941</u>	07/21/08	CHAIN SAWS, OIL-TWO CYCLE & LUBRICATING
830	60129-6-93276-B	<u>6-000945</u>	07/21/08	STORAGE TANKS, POLYETHYLENE
745	60118-6-13356-C	<u>6-000951</u>	01/21/08	LIMESTONE ROCK ASPHALT
550	60144-6-05333-F	<u>6-000989</u>	07/26/08	SURGE PROTECTORS FOR TRAFFIC SIGNALS, ATLANTIC SCIENTIFIC
560	60129-6-17416-F	<u>6-000991</u>	07/27/08	PALLETS, WOOD
515	60129-6-98251-B	<u>6-001004</u>	07/31/08	LAWN MOWER ENGINES
285	60102-6-08676-B	<u>6-001011</u>	08/01/08	IGNITRON LU400/I/EN HIGH PRESSURE SODIUM LAMPS
400	60129-6-92226-B	<u>6-001030</u>	08/04/08	CASTINGS, ALUMINUM - RE-AD
745	60107-6-12579-F	<u>6-001040</u>	02/07/09	LIMESTONE ROCK ASPHALT, TYPE II
745	60107-6-12579-F	<u>6-001041</u>	02/07/09	LIMESTONE ROCK ASPHALT, TYPE II
745	60116-6-22555-F	<u>6-001064</u>	02/10/08	LIMESTONE ROCK ASPHALT
745	60109-6-23110-F	<u>6-001070</u>	02/10/08	LIMESTONE ROCK ASPHALT PAVEMENT, COLD MIX, COLD LAID
745	60105-6-21424-F	<u>6-001072</u>	02/10/08	LIMESTONE ROCK ASPHALT
393	696-6-87752-C	<u>6-001073</u>	08/31/11	FOODS, MEAT, CHICKEN VIENNA SAUSAGES
659	60129-6-98572-B	<u>6-001077</u>	08/11/08	GALVANIZED FRICTION CAPS FOR STANDARD PIPE
659	60129-6-98572-B	<u>6-001078</u>	08/11/08	GALVANIZED FRICTION CAPS FOR STANDARD PIPE
801	60144-6-11061-E	<u>6-001094</u>	08/15/08	ALUMINUM FACED COMPOSITE SUBSTRATES
550	60144-6-19137-E	<u>6-001100</u>	08/15/08	VEHICLE IMAGING VIDEO DETECTION SYSTEM
550	60144-6-21599-A	<u>6-001102</u>	08/16/08	TRAFFIC SIGNALS POLES, 100 MPH RATED
550	60129-6-04321-F	<u>6-001136</u>	08/18/08	PELCO ASTRO-BRAC TRAFFIC SYSTEM PARTS AND ACCESSORIES
550	60144-6-19127-E	<u>6-001150</u>	08/21/08	ECONOLITE RACKVISION VEHICLE IMAGING VIDEO DETECTION SYSTEM
745	60123-6-21284-F	<u>6-001178</u>	02/23/08	LIMESTONE ROCK ASPHALT COLD MIX, COLD LAID



# BLANKET MASTER PO

P.O. No: G442006001150000

Bid Number: B442006019127000

P.O. Date: 08/24/2006

Rev#: 6 Date: Jun 16, 2008

## Change Notice

Proprietary Purchase

To:  
PARADIGM TRAFFIC SYSTEMS INC  
PO BOX 14509  
FORT WORTH TX 76117

Agency To Invoice:  
TEXAS DEPARTMENT OF TRANSPORTATION  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
FIN\_INVOICES@DOT.STATE.TX.US

VENDOR ID:17525203414-000

BUYER: 534 - TAMMY L OSHEL

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>FROM: 8/24/2008 THROUGH 8/25/2008            TO: 8/24/2006 THROUGH 8/25/2010            REASON: TO RENEW THE PURCHASE ORDER FOR            24 ADDITIONAL MONTHS IN ACCORDANCE WITH            TERMS AND CONDITIONS OF THE PURCHASE            ORDER. LETTER OF AGREEMENT FROM VENDOR            DATED 6/13/2008 IS ON FILE. (TOSHEL)</p>				

P.O. Total