

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

DEPARTMENT: Street Department

AGENDA DATE: November 17, 2009

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

DISTRICT(S) AFFECTED: ALL

SUBJECT:

Award Bid Solicitation No. 2010-027 Traffic Cabinets

BACKGROUND / DISCUSSION:

Recommend contract be awarded to Paradigm Traffic, as the lowest responsive, responsible bidder meeting specifications, for an estimated contract total yearly amount of \$281,711.00.

The total contract time is for a term of thirty six months. Total contract price is \$845,133.00. The contractor does not offer the City the option to extend.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Funding source(s) is/are:

32010288 – 503203 – 01101 – 32000 Traffic Signals Maintenance \$253,539.90

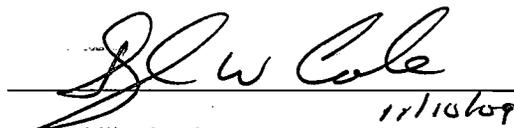
99331117 – 508027 – 27263 – PCP06ST013, 2006 Certificate of Obligation \$591,593.10.

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:


11/10/09

Cc: Jane Shang, Deputy City Manager Mobility Services

PROJECT FORM

DATE: November 10, 2009

PROJECT: Traffic Cabinets
SOLICITATION NO: 2010-027
DEPARTMENT: Street
BUDGET NO: 32010288-503203-01101 - Traffic Signals Maintenance
99331117-508027-27263-PCP06ST013 - 2006 Certificate of Obligation

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: Paradigm Traffic Systems, Inc.
Arlington, Texas
Item: All
Amount: \$281,711.00 estimated annual expenditures

Street and Financial Services Departments recommend award to the lowest responsive, responsible Bidder.

This is a thirty-six (36) month requirements type contract. No option to extend the contract is offered. No prompt payment discount is offered.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

BIDS SOLICITED- 3 (0 local)
BIDS RECEIVED- 2
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: \$845,133.00
Estimated Total 3 yr Expenditures

COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: November 17, 2009

Handwritten signature of Terrence Freiburg
Terrence Freiburg
Purchasing Manager
Financial Services, Purchasing Division

cc: Bid File

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS

November 10, 2009

TO: Terrence Freiburg, Deputy Director Financial Services
ATTN: Leticia Rivera, Procurement Analyst
FROM: Daryl W. Cole, Streets Director *Daryl W. Cole*
SUBJECT: **Bid No. 2010-027 TRAFFIC CABINETS**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **Paradigm Traffic**, as the lowest bidder and most responsive and responsible bidder meeting specifications, for an estimated amount of **\$281,711.00**. Contract is for a term of **thirty six months**, for a total contract amount of **\$845,133.00**.

The contractor does not offer the City the option to extend.

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

CITY OF EL PASO BID TABULATION

BID ITEM: TRAFFIC CABINETS			BID # 2010-027			
BID DATE: OCTOBER 14, 2009			DEPARTMENT: STREET			
			MCCAIN, INC. VISTA, CA		PARADIGM TRAFFIC SYSTEMS INC. ARLINGTON, TX	
ITEM NO.	EST. ANN. QTY. & UNIT OF MEASURE	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	30 EACH	332A TRAFFIC CONTROLLER CABINET ASSEMBLY	\$8,990.00	\$269,700.00	\$7,889.00	\$236,670.00
MANUFACTURER			MCCAIN		SAFETRAN	
MODEL NO.			332A		332A	
2.	20 EACH	FIBER MODEM (FIBER OPTIC RS-232 DATA MODEM 16.01)	\$1,224.00	\$24,480.00	\$1,249.00	\$24,980.00
MANUFACTURER			GDI		GDI	
MODEL NO.			FDM25A-2-3-0-0-0		FM 170	
3.	3 EACH	337 TRAFFIC CONTROLLER CABINET ASSEMBLY	\$6,668.00	\$20,004.00	\$6,687.00	\$20,061.00
MANUFACTURER			MCCAIN		SAFETRAN	
MODEL NO.			337		337	
GRAND TOTAL (ITEMS 1 - 3):			\$314,184.00		\$281,711.00	

APPROVED BY: /s/

DATE: 10/19/09

CITY OF EL PASO BID TABULATION

BID ITEM: TRAFFIC CABINETS BID DATE: OCTOBER 14, 2009	BID # 2010-027 DEPARTMENT: STREET			
	MCCAIN, INC. VISTA, CA	PARADIGM TRAFFIC SYSTEMS INC. ARLINGTON, TX		
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE CONTRACT. TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE CONTRACT. NO OPTION OFFERED	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>		
PAYMENT TERMS: BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD: BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days.	NET - 30 DAYS YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 60	NET - 30 DAYS YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 60 - 75		
BIDS SOLICITED: 3	BIDS RECEIVED: 2	BIDS LOCAL: 0	NO BID: 0	

APPROVED BY: /s/

DATE: 10/19/09

McCain Inc.
Attn: Travis Bryant
2365 Oak Ridge Way
Vista, CA 92081

PARADIGM Traffic Signal
Attn: Billy Kidd
P.O. Box 14509
Ft. Worth, TX 76117

Control Technologies, Inc
Attn: Derek Townsend
27760 Commercial Park LN
Tomball, TX 77375