<u>User Department's Recommendation</u>				
Recommen	ded Bidder(s):	Temple, Inc \$200,000 General Traffic Equipm Control Technologies - \$ Transportation Control \$ Utilicom Associates - \$2	ent - \$200,000 \$220,000 Systems - \$280,000	meets our approval.
Amount Spent on Previous Contract:\$406,923.49				
Amount Spent on Previous Contract5400,725.49				
Name of Fund:271-Special Tax District – Designated Services				
Project Am	ount This Term:	\$1.180.000		
Justification:				
No one submitted a complete bid. Please award by recommended line items.				
Temple, Inc.	General Traffic Equipment	Control Technologies	Transportation Control Systems	Utilicom Supplies Associates
305 Bank Street	259 Broadway	2665 Pine Grove Rd., Suite 100	1030 South 86TH Street	4400 Shackleford Road
Decatur, AL	Newburgh, NY 12550	Cumming, GA 30011	Tampa, FL 33619	Norcross, GA 30093
Line Items: 14,17,18,22,28, 29,53,76,88,89, 96,97,98,100, 101,109,125, 127,376,377	Line Items: 61,68-71, 79-	Line Items: 7,12, 26, 30, 58, , 62, 75, 367 –375	Line Items: 37 –44, 47, 48, 49- 52	Line Items: 13,15, 19-21, 23, 24, 25, 27, 31-33,54- 57,59,60,63-67, 72-75, 77, 78, 99, 102-107, 108, 110-114, 117, 119-124, 126, 128, 129, 249-254, 378, 379
HISTIEICA	TION.			
JUSTIFICATION:				
The difference/increase in contract cost is because of a project. The county is installing a new				
traffic signal priority control project for MARTA busses on Candler Road. The equipment				
alone for that project is approximately \$600,000. The other funds are for additional				
maintenance activities.				
				1/
Travis C. Cherry, Fiscal Officer			Peggy V. Allen	Y
Name, Title			Department Director, Signature	
Date: July 12, 2018				
Date: July 12, 2018 Date: July 12, 2018				