



Legislation Details (With Text)

File #: 2019-4128 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 8/3/2019 **In control:** Board of Commissioners
On agenda: 10/8/2019 **Final action:**
Title: Commission District(s): All
REN - Traffic Signal Equipment (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1128522, 1128551, 1125650, 1125675 and 1128705 for use by Public Works - Roads and Drainage (R&D). The contracts consist of providing traffic signal equipment and accessories for repair and new installation of traffic control devices. Awarded to Transportation Control Systems, Temple, Inc., Utilicom Supply Associates, General Traffic Equipment Corporation and Control Technologies, Inc. Total Amount Not To Exceed: \$1,180,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. RENEWAL FORM

Date	Ver.	Action By	Action	Result
10/8/2019	1	Board of Commissioners		
10/1/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
9/24/2019	1	Board of Commissioners	deferred to the next meeting	Pass
9/17/2019	1	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
9/17/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Traffic Signal Equipment (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1128522, 1128551, 1125650, 1125675 and 1128705 for use by Public Works - Roads and Drainage (R&D). The contracts consist of providing traffic signal equipment and accessories for repair and new installation of traffic control devices. Awarded to Transportation Control Systems, Temple, Inc., Utilicom Supply Associates, General Traffic Equipment Corporation and Control Technologies, Inc. Total Amount Not To Exceed: \$1,180,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on September 25, 2018 for an amount not to exceed \$1,180,000.00. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through September 30, 2020 with:

Item Nos.: 37-44 and 47-52

Transportation Control Systems, 1030 South 86th Street, Tampa, FL 33619

Amount Not To Exceed: \$280,000.00

Item Nos.: 14, 17-18, 22, 28-29, 53, 76, 88-89, 96-98, 100-101, 109, 125, 127 and 376-377

Temple, Inc., 305 Bank Street, Decatur, AL 35603

Amount Not To Exceed: \$200,000.00

Item Nos.: 13, 15, 19-21, 23-25, 27, 31-33, 54-57, 59, 60, 63 - 67, 72-75, 77-78, 99-108, 110-114, 117, 119-124, 126, 128-129, 249-254 and 378-379

Utilicom Supply Associates, 4400 Shackleford Road, Norcross, GA 30093

Amount Not To Exceed: \$280,000.00

Item Nos.: 61, 68-71 and 79-87

General Traffic Equipment Corporation; 259 Broadway, Newburgh, NY 12550

Amount Not To Exceed: \$200,000.00

Item Nos.: 12, 26, 30, 58, 62 and 367-375

Control Technologies, 2665 Pine Grove Road, Suite 100, Cumming, GA 30041

Amount Not To Exceed: \$220,000.00

Total Amount Not To Exceed: \$1,180,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: September 25, 2018
2. Contract Expiration Date: September 30, 2019
3. Amount Spent To Date: \$344,618.53
4. Funding: Special Tax District - Designated Services (R&D)