



AGENDA MEMORANDUM

Future Item for the City Council Meeting of March 19, 2019
Action Item for the City Council Meeting of March 26, 2019

DATE: March 19, 2019

TO: Keith Selman, Interim City Manager

FROM: Juan Carlos Cardenas, P.E, Interim Director of Street Operations
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Econolite Cobalt Controllers Supply Agreement
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CAPTION:

Motion authorizing a three-year supply agreement for Econolite Cobalt Controllers with Paradigm Traffic Systems, Inc of Arlington, Texas for an amount not to exceed \$147,000.

PURPOSE:

This item is to approve the supply of Econolite Cobalt Controllers for Street Operations.

BACKGROUND AND FINDINGS:

The Econolite Cobalt Controllers will be used citywide for maintenance and operations of equipment installed in existing traffic controller cabinets. It manages the right of way at signalized intersections to provide for the safe and efficient movement of vehicles and pedestrians. This is the only traffic controller that is fully compatible with our Econolite Centrac's Advanced Transportation Management System Software. Centrac's ATMS manages our entire traffic signal network. The Econolite Cobalt Controllers will be used to replace non-repairable, damaged from an accident, and/or out of warranty controllers.

Utilization of the BuyBoard cooperative provides competitive pricing for the City through competitive procurements that are in compliance with Texas local and state procurement requirements.

ALTERNATIVES:

Not applicable.

OTHER CONSIDERATIONS:

Not applicable.

CONFORMITY TO CITY POLICY:

This purchase conforms to the City's purchasing policies and procedures and State statutes regulating procurement.

EMERGENCY / NON-EMERGENCY:

Non-emergency.

DEPARTMENTAL CLEARANCES:

Street Operations

FINANCIAL IMPACT:

☒ Operating ☐ Revenue ☐ Capital ☐ Not applicable

Fiscal Year: 2018-2019	Current Year	Future Years	TOTALS
Line Item Budget	\$258,900.00	\$98,000.00	\$356,900.00
Encumbered / Expended Amount	\$174,415.56	\$0.00	\$174,415.56
This item	\$49,000.00	\$98,000.00	\$147,000.00
BALANCE	\$35,484.44	\$0.00	\$35,484.44

Fund(s): Streets

Comments:

RECOMMENDATION:

Staff recommends approval of the motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Service Agreement
Price Sheet