



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 23-0176

Agenda Date: 4/25/2023

Version: 1

Status: Consent Agenda

In Control: Public Works

File Type: Agenda Item

Agenda Number: 6E.

Title

Consider and take action on a resolution authorizing a one-year renewable agreement with Southwest Signal Supply, Inc. for traffic control and related device maintenance in an amount not to exceed \$130,000, with the option to renew for four (4) additional one-year periods (Director of Public Works)

..Background:

Approval of this resolution will authorize a one-year agreement with Southwest Signal Supply, Inc. for traffic control and related device maintenance from May 1, 2023 to April 30, 2024 in an amount not to exceed \$130,000, with the option to renew for four (4) additional one-year periods. This contract supports the Traffic Division with maintenance, troubleshooting, and modifications of various types of traffic equipment to maintain proper signal placement and signal timing based on the Texas Manual on Uniform Traffic Control Devices (TMUTCD).

On March 3, 2023, the City released Invitation to Bid (ITB) No. 23-026 for traffic control and related device maintenance. Six sealed bid were received and publicly opened and read on March 22, 2023. Southwest Signal Supply, Inc. was the lowest and most qualified bidder in the amount of \$282,489.95. Bid details are available in Exhibit A. The quantities used in the bid form are just an estimate used to approximate total work. All work will be paid based on specific work orders and applicable unit prices for completion of work.

Bid results are as follows:

Southwest Signal Supply, Inc. - \$282,489.95
Creacom, Inc. - \$292,465.41
Traf-Tex, Inc. - \$293,395.50
Econolie Systems, Inc. - \$320,456.88
Traffic Systems Construction, Inc. - \$391,680.00
Third Coast Services - \$471,000.00
MoboTrex - \$79,390 (Parts Only-disqualified)

Staff is requesting Council's consideration to approve the traffic control and related device maintenance agreement with Southwest Signal Supply, Inc. in an amount not to exceed \$130,000 based on product availability, historical service, and fair market pricing.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Agreement with Southwest Signal Supply, Inc.
4. Recommendation Memorandum
5. Bid Tabulation Summary

- 6. Detail Bid Tabulation
- 7. Vendor Report Card

CONTRACT ORIGINATION: STAFF

FUNDING

{X} Funds in the amount of \$55,000 are available from Streets & Traffic Department's Contractual Services Account #3300000-53490 (FY23). The remaining \$75,000 will be budgeted in FY24.

STRATEGIC PLANNING

{X} Addresses Strategic Planning Critical Success Factor #1 - Develop and Maintain our Infrastructure

APPROVED

APR 25 2023

CITY COUNCIL

RESOLUTION NO. 2023-61