



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/12/2023

ALL

Item Creation Date: 8/25/2023

E32949 - Purchase of School Zone Traffic Parts (Paradigm Traffic Systems, Inc.) - MOTION

Agenda Item#: 9.

Background:

P23 - E32949 – Approve the purchase of School Zone Traffic Parts from Paradigm Traffic Systems, Inc. through the Cooperative Purchasing Agreement with Buyboard in the total amount of \$162,500.00 for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve the purchase of School Zone Traffic Parts from **Paradigm Traffic Systems, Inc.** through the Cooperative Purchasing Agreement with Buyboard in the total amount of **\$162,500.00** for Houston Public Works (HPW), and that authorization be given to issue a purchase order.

This is for the purchase of school zone traffic parts to restore twenty-five (25) school zone flashers at locations that were damaged by motorists. School zone flashers are used to promote a safe environment for drivers and pedestrians and when engaged, they are active traffic management devices that can help drivers in reducing their speed and exercise caution during specified times.

This recommendation is made pursuant to subsection 271.102© of the Texas Local Government Code, which provides that “a local government that purchases goods or services from a cooperative purchasing program or organization satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services.”

MWBE Participation:

Zero percentage goal-document approved by the Office of Business Opportunity.

Hire Houston First:

This procurement is exempt from the City’s Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal/Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY24 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

8/31/2023

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Jedediah Greenfield, Chief Procurement Officer
 Finance/Strategic Procurement Division

DocuSigned by:

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Carol Ellinger Haddock, P.E., Director
 Houston Public Works

8/31/2023

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Estimated Spending Authority

Department	FY2024	Out Years	Total
Houston Public Works	\$162,500.00	\$0	\$162,500.00

Amount and Source of Funding:

\$162,500.00
 Dedicated Drainage and Street Renewal Fund – Metro et al
 Fund No.: 2312

Contact Information:

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Brian Blum, Assistant Director	HPW/PFW (832) 395-2717
Carolyn Hanahan, Assistant Chief Policy Officer	Finance/SPD (832) 393-9127
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD (832) 393-9126

ATTACHMENTS:

ATTACHMENTS:

Description

E32949 - Quote
E32949 - Approved CoOp
E32949 - Form A
E32949 - Ownership Form
E32949 - Tax Report
E32949 - Conflict of Interest
E32949 - OBO Goal Waiver
Budget vs Actual E32949

Type

Backup Material
Backup Material
Financial Information
Backup Material
Backup Material
Backup Material
Backup Material
Financial Information