



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 9/10/2024

ALL

Item Creation Date: 8/23/2024

WS1245244821 - Traffic Equipment (Consolidated Traffic Controls, Inc.) - MOTION

Agenda Item#: 12.

**Summary:**

**NOT A REAL CAPTION**

**CONSOLIDATED TRAFFIC CONTROLS, INC.** for the purchase of traffic equipment through the Houston-Galveston Area Council cooperative purchasing program for Houston Public Works - \$306,578.00 - Dedicated Street and Drainage Renewal Fund- Metro et al

**Background:**

**P23-WS1245244821 - Approve the purchase of traffic equipment from Consolidated Traffic Controls, Inc. through the Houston-Galveston Area Council (H-GAC) cooperative purchasing program in the total amount of \$306,578.00 for Houston Public Works.**

**Specific Explanation:**

The Chief Operating Officer of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve an award to **Consolidated Traffic Controls, Inc.** through the Houston-Galveston Area Council (H-GAC) cooperative purchasing program in the total amount of **\$306,578.00** for the purchase of traffic equipment for Houston Public Works.

This is for the purchase of 4 (four) solar pedestrian assemblies for immediate deployment in the Clear Lake area, 50 (fifty) 24V mount racks for traffic operations, and 10 (ten) traffic cabinets with controllers to keep on hand for emergency use during hurricane season and repair of existing devices for the traffic cabinets.

Pedestrian assemblies enhance pedestrian safety when crossing a roadway where no signalized intersection exists by alerting drivers of a pedestrian presence once pushbutton is activated. Mount rack power supplies are critical for the operation of traffic signal cabinets. This part converts incoming 120-volt AC into 24-volt DC power, which is required to operate the cabinet electronics. The traffic cabinets are needed to replenish the stock of spare cabinets, which will be used to replace damaged or non-working traffic cabinets. These items will be stored at the HPW warehouse and will be used citywide.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that "a local government that purchases good 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 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 FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

8/28/2024

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Jedediah Greenfield, Chief Procurement Officer  
Finance/Strategic Procurement Division

DocuSigned by:

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Randall V. Macchi, Chief Operating Officer  
Houston Public Works

8/29/2024

DS

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Houston Public Works	\$306,578.00	\$0.00	\$306,578.00

**Amount and Source of Funding:**

\$306,578.00

Dedicated Street and Drainage Renewal Fund- Metro et al  
Fund No.: 2312

**Contact Information:**

Erika Lawton, Division Manager	HPW/SPD	(832) 395-2833
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:**

**Description**

**Type**

Approved COOP Form	Backup Material
Quote	Backup Material
Ownership Information Form	Backup Material
Conflict of Interest Form	Backup Material
Form A	Financial Information
Approved MWBE Goal Waiver	Backup Material
Budget vs Actual WS1245244821	Financial Information
Funding Verification	Financial Information