



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/17/2017

ALL

Item Creation Date:

DR4332 PWE 003 - Trafficware - MOTION

Agenda Item#: 17.

Summary:

TRAFFICWARE GROUP, INC for approval of payment to address Emergency Disaster Recovery Activities as a result of Hurricane Harvey for Traffic Signal Cabinets for the Department of Public Works & Engineering - \$497,700.00 - Disaster Recovery Fund - CUS

Background:

SPD-MLK-09072017-004 - Approve payment to TrafficWare Group, Inc. to address disaster recovery purchase order for 30 traffic signal cabinets in an amount not to exceed \$497,700.00 for the Department of Public Works and Engineering.

Specific Explanation:

The Director of the Department of Public Works and Engineering and the Chief Procurement Officer recommend that City Council approve payment to **Trafficware Group, Inc.** for 30 traffic signal cabinets in an amount not to exceed **\$497,700.00** to address emergency disaster recovery activities as a result of Hurricane Harvey.

Traffic Signal Cabinets house the internal components of the traffic signal such as the user interface, central processing unit, power supply, and external communication connectors. Hurricane Harvey flooded Houston with over 50 inches of rain causing extensive damage to these cabinets and leaving several cabinets submerged in water for days. Transportation and Drainage Operations has identified over 50 intersections where complete traffic signal cabinet replacement is needed to store traffic mobility within the City of Houston.

COMPANY	TOTAL AMOUNT
1. Trafficware Group, Inc.	\$497,700.00
2. McCain, Inc	\$538,020.00
3. Whits Electric	\$564,921.00
4. Paradigm Traffic Systems	\$570,000.00
5. Bevco Company	\$612,461.10

M/WBE Participation:

OBO approves the waiver of an M/WBE goal on this procurement because, as per Chapter 15 of the Code of Ordinance, a waiver is appropriate when a public or administrative emergency exists which requires the goods or services to be provided with unusual immediacy.

Hire Houston First:

The proposed procurement is funded by a federal grant; therefore, exempt from "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston Business and support job creation.

Disaster Recovery Note:

This item is related to the impact of Hurricane Harvey DR4332 and it is the City's intent to seek reimbursement from the Federal Emergency Management ("FEMA") and other eligible sources for such expenditures.


Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Amount of Funding:

\$497,700.00 - Disaster Recovery Fund-CUS (Fund 8386)

Contact Information:

Brian Blum Phone: 832.395.2717

Martin King Phone:832.393.8705

ATTACHMENTS:

Description

Affidavit of Ownership

Emergency Purchase Justification 10239360

Emergency Purchase Justification

Fair Campaign Orginance

Invoice QUO-01663-T6X9D4 Rev 2

Invoice QUO-01663-T6X9D4

RCA Funding Information

Statement of Residency

EPO Addendum

Bid Tab

Grant Funding Verification - CN

Trafficware bid tab

Type

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

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