

## OMB Contract Review

<b>Contract Name</b>	Purchase Authorization with Transportation Control Systems, Inc. for Opticom Traffic Equipment, Pedestrian Push Buttons and Traffic Equipment Mounting Astro Brackets				
<b>GRANICUS / LEGISTAR</b>	23-0471D	<b>Contract #</b>	FDOT Contract No. DOT-ITB-23-9037-SJ	<b>Date:</b>	8/14/23

**Mark all Applicable Boxes:**

Type of Contract									
<b>CIP</b>		<b>Grant</b>		<b>Other</b>	<b>X</b>	<b>Revenue</b>		<b>Project</b>	

**Contract information:**

<b>New Contract (Y/N)</b>	No	<b>Original Contract Amount</b>	\$480,072
<b>Fund(s)</b>	1001	<b>Amount of Change</b>	\$139,668
<b>Cost Center(s)</b>	436083	<b>Contract Amount</b>	NTE \$619,740
<b>Program(s)</b>	2204	<b>Amount Available</b>	\$619,740
<b>Account(s)</b>	5529000	<b>Included in Applicable Budget? (Y/N)</b>	Yes
<b>Fiscal Year(s)</b>	Thru March FY24		

### Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

Approval and execution by the County Administrator of the Purchase Authorization with Transportation Control Systems, Inc. for Florida Department of Transportation (FDOT) approved Opticom Traffic Equipment, Pedestrian Push Buttons and Traffic Equipment Mounting Astro Brackets.

This purchase authorization provides a mechanism for the Public Works Department to purchase traffic equipment to support operational needs.

The initial purchase authorization was approved by the County Administrator on June 5, 2023, in the amount of \$318,720.00 with Econolite Control Products, Inc. (Econolite).

On July 25, 2023, the County Administrator approved the second purchase authorization adding Temple Inc. (Temple) as an additional vendor to the contract in the amount of \$161,352.00.

This addition adds Transportation Control Systems, Inc. (TCS) as an additional vendor to the contract in the amount of \$139,668.00, effective through March 13, 2024. By Code, the County Administrator may approve State of Florida Contract purchase authorizations in any amount.

This is a multi-vendor purchase authorization. Additional contractors may be requested to be added to this purchase authorization in the future, depending on need. Contract 23-0733-S increases in the amount of \$139,668.00 with TCS for a revised total contract of \$619,740.00, effective through March 2024.

The agreement is consistent with the FY24 Tentative Budget Development, and it is budgeted within the Transportation Trust Fund, Transportation Division of Public Works Department.

**Analyst:** *Yana Matiyuk*

**Ok to Sign:**

**Date:** 8/14/23