
City Council Regular Meeting

DEPARTMENT: Public Works

FROM: Errick Thompson, Director

MEETING: July 22, 2024

SUBJECT:

Consider approval of a Cooperative Purchase Customer Agreement for replacement parts for traffic signal systems from Iteris, Inc., through BuyBoard Cooperative Purchasing (Contract #695-23), for two years in the amount of \$400,000. (*Staff Contact: Errick Thompson, Director of Public Works*)

SUMMARY:

The Public Works Traffic Operations Division oversees the maintenance and operation of the City's traffic signal network. Burleson's current network comprises 16 key intersections crucial for traffic flow and safety. Iteris Inc. is the sole source distributor for a number of critical components that support the signal network, including cabinets, controllers, and cameras.

The proposed contract includes capacity for purchasing equipment as needed in anticipation of the implementation of the ITS project and the voluntary assumption of maintenance responsibility for 27 TxDOT signalized intersections.

By leveraging this BuyBoard Cooperative Purchasing Contract Public Works will have an efficient means to purchase crucial components like traffic control cabinets, controllers, and cameras that are widely utilized across Burleson, maintaining compatibility with existing infrastructure and supporting efficient citywide traffic management.

BuyBoard cooperative contracts offer significant advantages for local governments aiming to enhance procurement efficiency. By leveraging collective purchasing power, municipalities access diverse goods and services at competitive rates, saving time and resources. Rigorous solicitation processes ensure compliance with procurement regulations and provide access to reputable suppliers.

The City of Burleson is eligible for a 1% rebate on each purchase or transaction through this contract. The City Procurement Team manages the rebate that BuyBoard pays annually.

RECOMMENDATION:

Approve a Cooperative Purchase Customer Agreement for replacement parts for traffic signal systems from Iteris, Inc., through BuyBoard Cooperative Purchasing (Contract #695-23), for two years in the amount of \$400,000.

PRIOR ACTION/INPUT (Council, Boards, Citizens):

List date and description of any prior action related to the subject

REFERENCE:

N/A

FISCAL IMPACT:

| | |
|----------------------------------|-------------------------|
| Budgeted Y/N: | Y |
| Fund Name: | Equipment Services Fund |
| Full Account #s: | 1013006-63008 |
| Amount: | \$400,000 |
| Project (if applicable): | |
| Financial Considerations: | |

STAFF CONTACT:

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