



DeWight Dopslauf, C.P.M., CPPO
Harris County Purchasing Agent

November 11, 2021

Commissioners Court
Harris County, Texas

RE: Job No. 210283

Members of Commissioners Court:

Please approve the following award on the basis of lowest complete bid meeting specifications and subject to applicable bond(s) to be received from the vendor(s):

Description: Installation of School Zone Flasher Assemblies and Related Improvements for Harris County

Bid(s) Received: Seven (7) on September 27, 2021 (see attached)

Vendor(s): Sarvicus LLC

Term: One (1) year initial term with three (3) one-year renewal options

Amount: \$2,563,576

Evaluated By: • Harris County Purchasing • Office of the County Engineer

Purchase order(s) will be issued upon Commissioners Court approval.

Sincerely,

DeWight Dopslauf
Purchasing Agent

HM
Attachment(s)
cc: Vendor(s)

FOR INCLUSION ON COMMISSIONERS COURT AGENDA NOVEMBER 30, 2021

Job No. 210283, Installation of School Zone Flasher Assemblies and Related Improvements for Harris County

Item No.	Description	Est. Qty.	UOM	Econolite Systems, Inc. ²		Sarvicus LLC ¹		Third Coast Services LLC		Reliable Signal & Lighting Solutions, LLC		Traf-Tex, Inc		Southwest Signal Supply, Inc.		Traffic Systems Construction	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A	<u>SIGNING AND PAVEMENT MARKINGS</u>																
1	FURNISH SOLAR FLASHER ASSEMBLY INCLUDING SIGNS, SOLID STATE TIME CLOCK, FLASHER CABINET, ETC.	200.00	EA	\$4,574.90	\$914,980.00	\$4,641.00	\$928,200.00	\$4,770.00	\$954,000.00	\$4,847.00	\$969,400.00	\$4,470.00	\$894,000.00	\$4,290.00	\$858,000.00	\$7,500.00	\$1,500,000.00
2	INSTALL SOLAR FLASHER ASSEMBLY INCLUDING SIGNS, SOLID STATE TIME CLOCK, FLASHER CABINET, ETC.	200.00	EA	\$840.99	\$168,198.00	\$648.38	\$129,676.00	\$625.00	\$125,000.00	\$1,200.00	\$240,000.00	\$1,054.68	\$210,936.00	\$1,020.75	\$204,150.00	\$650.00	\$130,000.00
3	FURNISH ROADSIDE TRAFFIC SIGN AND SIGN SUPPORT/ POLES	1,500.00	EA	\$278.01	\$417,015.00	\$375.90	\$563,850.00	\$465.00	\$697,500.00	\$425.00	\$637,500.00	\$443.28	\$664,920.00	\$388.85	\$583,275.00	\$442.00	\$663,000.00
4	INSTALL ROADSIDE TRAFFIC SIGN AND SIGN SUPPORT/ POLES	1,500.00	EA	\$98.91	\$148,365.00	\$68.25	\$102,375.00	\$135.00	\$202,500.00	\$110.00	\$165,000.00	\$236.00	\$354,000.00	\$388.85	\$583,275.00	\$442.00	\$663,000.00
5	REMOVAL OF EXISTING SIGN	1,700.00	EA	\$98.91	\$168,147.00	\$84.00	\$142,800.00	\$45.00	\$76,500.00	\$60.00	\$102,000.00	\$120.40	\$204,680.00	\$88.00	\$149,600.00	\$92.00	\$156,400.00
6	RELOCATE EXISTING SIGN	75.00	EA	\$49.46	\$3,709.50	\$189.00	\$14,175.00	\$115.00	\$8,625.00	\$269.00	\$20,175.00	\$237.33	\$17,799.75	\$181.80	\$13,635.00	\$207.00	\$15,525.00
7	FURNISH SCHOOL BEACON TIMER SWITCH AND CELLULAR MODEM ASSEMBLY (MODEL AI-500-070 OR APPROVED EQUAL) WITH 5 YEAR CELLULAR SERVICE PLAN.	200.00	EA	\$3,343.20	\$668,640.00	\$3,412.50	\$682,500.00	\$3,270.00	\$654,000.00	\$3,340.00	\$668,000.00	\$3,523.60	\$704,720.00	\$3,350.00	\$670,000.00	\$3,523.15	\$704,630.00
GRAND TOTAL					<u>\$2,489,054.50</u>		<u>\$2,563,576.00</u>		<u>\$2,718,125.00</u>		<u>\$2,802,075.00</u>		<u>\$3,051,055.75</u>		<u>\$3,061,935.00</u>		<u>\$3,832,555.00</u>
¹ Award Recommendation Lowest Complete Bid Meeting Specifications ² Did not meet the MWBE Utilization Plan requirement at the time bids were due, thus, could not receive any further consideration of award																	