



Legislation Text

File #: 24-2573, **Version:** 1

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Supplemental RCA

Type of Request: Contract - Renewal

Project ID (if applicable): 230011

Vendor/Entity Legal Name (if applicable): Trantex Transportation Products of Texas Inc., (Section 1. 1-12; Section 6. 53-54, 57-73); Xcessories Squared Development & Mfg., Inc., (Section 2. 1-9); Osburn Associates, Inc., (Section 3. C. 1- 134; Section 5. 1-23, 25-31; Section 6. 131-133); Vulcan Inc., dba Vulcan Aluminum, Vulcan Signs, (Section 4. 1-80; Section 5. 24, 32-37; Section 6. 1-10, 110-130, 136)

MWDBE Contracted Goal (if applicable):0%

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible

Request Summary (Agenda Caption):

Request by the Office of the Purchasing Agent for approval of a renewal option with Trantex Transportation Products of Texas Inc.; Xcessories Squared Development & Mfg., Inc.; Osburn Associates, Inc.; and Vulcan Inc., dba Vulcan Aluminum, Vulcan Signs, for certain sections for sign material and related items for Harris County for the period of May 1, 2024 - April 30, 2025, at a cost of \$856,389 (230011), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Background and Discussion:

Request for approval of first (1st) renewal option with Vulcan Inc, dba Vulcan Aluminum, Vulcan Signs, OSBURN ASSOCIATES, INC, Xcessories Squared Development & Mfg., Inc., and Trantex Transportation Products of Texas Inc. for sign material and related items for Harris County for the period of May 1, 2024 - April 30, 2025, at a cost of \$856,667 (230011), MWDBE Contracted Goal: 0% not applicable to request.

Expected Impact:

Award of this contract will allow the awarded vendor(s) for this contract to provide Sign Material and Related Items for Harris County.

Alternative Options:

N/A

Alignment with Goal(s): N/A

- _ Justice and Safety
- _ Economic Opportunity
- _ Housing
- _ Public Health
- _ Transportation
- _ Flooding
- _ Environment
- _ Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken
4/25/2023	File 23-2337	Awarded Contract - Job No. 23/0011

Location: N/A

Address (if applicable): N/A

Precinct(s): Choose an item.

Fiscal and Personnel Summary				
Service Name	Current Fiscal Year Cost			Annual Fiscal Cost
	Labor	Non-Labor	Total	Recurring Expenses
Funding Sources				
Existing Budget				
Choose an item.	\$	\$856669	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Current Budget	\$	\$856669	\$	\$
Additional Budget Request (Requires Fiscal Review Request Form)				
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Additional Budget Request	\$	\$	\$	\$
Total Funding Request	\$	\$	\$	\$
Personnel (Fill out section only if requesting new PCNs)				
Current Position Count for Service	-	-	-	-
Additional Positions Request	-	-	-	-
Total Personnel	-	-	-	-

Anticipated Court Date: 4/23/24

Anticipated Implementation Date (if different from Court date): N/A

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item

Contact(s) name, title, department: Leslie Ellis, Purchasing; Kelly Campbell, Precinct 3; Jonathan Castrejon, Precinct 4

Attachments (if applicable): Letter