



Legislation Details (With Text)

File #: 24-1101 **Version:** 1 **Name:**
Type: Contract - Renewal **Status:** Passed
File created: 2/16/2024 **In control:** Commissioners Court
On agenda: 2/27/2024 **Final action:** 2/27/2024
Title: Request for approval of a renewal option with Jerson’s Concrete LLC for pre-blended lime-fly ash powder mix for various locations for Precinct 4 for the period of April 5, 2024 - April 4, 2025 at a cost of \$198,280 (210434), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 24-1101 Renewal- Jerson’s Concrete LLC

Date	Ver.	Action By	Action	Result
2/27/2024	1	Commissioners Court		

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Renewal

Project ID (if applicable): 210434

Vendor/Entity Legal Name (if applicable): Jerson’s Concrete LLC

MWDBE Contracted Goal (if applicable): N/A

MWDBE Current Participation (if applicable): N/A

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

Request Summary (Agenda Caption):

Request for approval of a renewal option with Jerson’s Concrete LLC for pre-blended lime-fly ash powder mix for various locations for Precinct 4 for the period of April 5, 2024 - April 4, 2025 at a cost of \$198,280 (210434), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Background and Discussion:

Request for approval of a renewal option with Jerson’s Concrete LLC for pre-blended lime-fly ash powder mix for various locations for Precinct 4 for the period of April 5, 2024- April 4, 2025 at a cost of \$198,280 (210434), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Precinct 4 requested the bid documents for pre-blended lime fly ash materials on-call. The supplier’s performance has been evaluated and found acceptable to renew the contract.

Expected Impact:

Precinct 4 will have continued access to pre-blended lime fly ash material.

Alternative Options:

Precinct 4 would have to explore other options for obtaining pre-blended lime fly ash.

Alignment with Goal(s):

- 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
3/14/2023	248	Contract Renewal

Location:

Address (if applicable): Precinct wide

Precinct(s): Precinct 4

Fiscal and Personnel Summary				
Service Name	Materials Supply			
	Current Fiscal Year Cost			Annual Fiscal Cost
	Labor	Non-Labor	Total	Recurring Expenses
Funding Sources				
Existing Budget				
1070 - Mobility Fund	\$	\$199K	\$199K	\$199K
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Current Budget	\$	\$	\$	\$
Additional Budget Request (Requires Fiscal Review Request Form)				
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$

Total Additional Budget Request	\$	\$	\$	\$
Total Funding Request	\$	\$199K	\$199K	\$199K
Personnel (Fill out section only if requesting new PCNs)				
Current Position Count for Service	-	-	-	-
Additional Positions Request	-	-	-	-
Total Personnel	-	-	-	-

Anticipated Court Date: 2/27/2024

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: Dr. Hatem Bastawisy, PE, (Interim) Senior Director of Project Delivery, HCED. Kenneth Jackson, Senior Buyer, Purchasing.

Attachments (if applicable): Renewal document