



## Legislation Text

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**File #:** 22-5671, **Version:** 1

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**Department:** Purchasing

**Department Head/Elected Official:** DeWight Dopslauf

**Regular or Supplemental RCA:** Regular RCA

**Type of Request:** Contract - Amendment

**Project ID** (if applicable): 180283

**Vendor/Entity Legal Name** (if applicable): Stripes and Stops Company, Inc.

**MWDBE Contracted Goal** (if applicable): N/A

**MWDBE Current Participation** (if applicable): N/A

**Justification for 0% MWDBE Participation Goal:** N/A - project was awarded prior to launch of County's M/WBE Program

**Request Summary (Agenda Caption):**

Request for approval of a renewal option with Stripes and Stops Company, Inc. for pavement markings and related items at various locations in Precinct 2 for the period of January 7, 2023 - January 6, 2024 at a cost of \$750,000, and for the County Clerk to execute any applicable bonds to be received (180283).

**Background and Discussion:**

PCT 2 requested the renewal of the pavement markings and related items contract.

**Expected Impact:**

PCT 2 will receive continued access to services pertaining to pavement markings and related items.

**Alternative Options:**

PCT 2 will have to explore other options pertaining services for pavement markings and related items.

**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
12/14/21	221	Renewed

**Location:** N/A

Address (if applicable): N/A

Precinct(s): Precinct 2

**Fiscal and Personnel Summary**

Service Name			
	SFY 22	FY 23	Next 3 FYs
<b>Incremental Expenditures (do NOT write values in thousands or millions)</b>			
Labor Expenditures	\$750K	\$	\$
Non-Labor Expenditures	\$	\$	\$
<b>Total Incremental Expenditures</b>	<b>\$750K</b>	<b>\$</b>	<b>\$</b>
<b>Funding Sources (do NOT write values in thousands or millions)</b>			
Existing Budget			
1070 - Mobility Fund	\$750K	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Current Budget</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Additional Budget Requested</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>Total Funding Sources</b>	<b>\$750K</b>	<b>\$</b>	<b>\$</b>
<b>Personnel</b> (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
<b>Total Personnel</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Anticipated Court Date:** 9/27/22**Anticipated Implementation Date** (if different from Court date):**Emergency/Disaster Recovery Note:** Not an emergency, disaster, or COVID-19 related item

**Contact(s) name, title, department:** Gregory Van Russ, Jr., Assistant Project Manager, HCED-TS. Jared Abbey, Senior Buyer, Harris County Purchasing.

**Attachments** (if applicable): Letter