



Legislation Text

File #: 24-2334, **Version:** 1

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Award

Project ID (if applicable): 230325

Vendor/Entity Legal Name (if applicable): Keller Krash Cushions INC, dba Contractors Barricade

MWDBE Contracted Goal (if applicable): 0%

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: 0% - Drop Shipped

Request Summary (Agenda Caption):

Request for approval of an award on the basis of low bid to Keller Krash Cushions INC, dba Contractors Barricade in the amount of \$1,082,548 for repair/replacement parts, reusable energy absorbing crash terminal, mounting hardware and related items for Trinity Highway Products for Harris County for the period of May 1, 2024 - April 30, 2025 with four (4) one-year renewal options (230325), Justification for 0% MWDBE Participation Goal: 0% - Drop Shipped.

Background and Discussion:

Harris County Purchasing issued a rebid on January 19, 2024 for the Repair/Replacement Parts, Reusable Energy Absorbing Crash Terminal, Mounting Hardware and Related Items for Trinity Highway Products contract. After review of the submissions, Harris County Toll Road has recommended Keller Krash Cushions INC, dba Contractors Barricade for the award.

Expected Impact:

N/A

Alternative Options:

N/A

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 |
|-----------|---------------|-------------------------------|
| 1/30/2024 | 370 | Transmittal for Advertisement |

Location: N/A

Address (if applicable): N/A

Precinct(s): Countywide

| Fiscal and Personnel Summary | | | | |
|--|---|-------------|-------------|--------------------|
| Service Name | Repair/Replacement Parts, Reusable Energy Absorbing Crash Terminal, Mounting Hardware | | | |
| | Current Fiscal Year Cost | | | Annual Fiscal Cost |
| | Labor | Non-Labor | Total | Recurring Expens |
| Funding Sources | | | | |
| Existing Budget | | | | |
| 1000 - General Fund | \$ | \$1,082,548 | \$1,082,548 | \$ |
| Choose an item. | \$ | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ | \$ |
| Total Current Budget | \$ | \$1,082,548 | \$1,082,548 | \$ |
| 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: April 23, 2024

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

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

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Contact(s) name, title, department: Wendell Griffin, Assistant Director - Roadway Operations & Maintenance, HCTRA; Margaret Obot, Senior Buyer, Purchasing

Attachments (if applicable): Letter