



## Legislation Text

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

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**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 (1<sup>st</sup>) 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
<b>Funding Sources</b>				
<b>Existing Budget</b>				
Choose an item.	\$	\$856669	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Current Budget	\$	\$856669	\$	\$
<b>Additional Budget Request</b> ( <i>Requires Fiscal Review Request Form</i> )				
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Additional Budget Request	\$	\$	\$	\$
<b>Total Funding Request</b>	\$	\$	\$	\$
<b>Personnel</b> (Fill out section only if requesting new PCNs)				
Current Position Count for Service	-	-	-	-
Additional Positions Request	-	-	-	-
<b>Total Personnel</b>	-	-	-	-

**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