



Legislation Text

File #: 24-5721, **Version:** 1

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Renewal

Project ID (if applicable): 200314

Vendor/Entity Legal Name (if applicable): GMCO Corporation dba GMCO Commodities Corp. A.1, and B.2; Scotwood Industries, LLC A.2, B.1 and B.2

MWDBE Contracted Goal (if applicable): 0%

MWDBE Current Participation (if applicable): 0%

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

Request Summary (Agenda Caption):

Request for approval of a renewal option with GMCO Corporation dba GMCO Commodities Corp. A.1, and B.2; Scotwood Industries, LLC A.2, B.1 and B.2 for de-icing/anti-icing material and related items for the Toll Road Authority for the period of January 1, 2025 - December 31, 2025 at a cost of \$317,000 (200314), MWDBE Contracted Goal: 0%, MWDBE Current Participation: 0%, Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Background and Discussion:

Request for approval of the fourth renewal option with GMCO Corporation dba GMCO Commodities Corp. (primary); Scotwood Industries, LLC (secondary) for de-icing/anti-icing material and related items for the Toll Road Authority for the period of 1/01/ 2025 - 12/31/2025.

This renewal was reviewed for possible MWBE participation and it was found that the work is non-divisible. Product is manufactured and delivered by the contractor.

Expected Impact:

The approval of this renewal allows HCTRA to continue to purchase de-icing/anti-icing material and related items as needed throughout the system.

Alternative Options:

No other recommended option for this identified need.

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 |
|------------|---------------|--|
| 10/27/2020 | 20.d.1.f | Project advertisement. |
| 1/26/2021 | 20.d.11.e | Award recommendation. |
| 12/14/2021 | 229 | Contract renewal (first one-year renewal option). |
| 3/14/2023 | 247 | Contract renewal (second one-year renewal option). |
| 12/19/2023 | 242 | Contract renewal (third one-year renewal option). |

Location:

Address (if applicable):

Precinct(s): Countywide

| Fiscal and Personnel Summary | | | | |
|---|---------------------------------|------------------|------------------|---------------------------|
| Service Name | Roadway & Facility Maintenance | | | |
| | Current Fiscal Year Cost | | | Annual Fiscal Cost |
| | Labor | Non-Labor | Total | Recurring Expe |
| Funding Sources | | | | |
| Existing Budget | | | | |
| Revenue - TRA | \$ | \$312,000 | \$312,000 | \$ |
| Choose an item. | \$ | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ | \$ |
| Total Current Budget | \$ | \$312,000 | \$312,000 | \$ |
| Additional Budget Request <i>(Requires Fiscal Review Request Form)</i> | | | | |
| Choose an item. | \$ | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ | \$ |
| Total Additional Budget Request | \$ | \$ | \$ | \$ |
| Total Funding Request | \$ | \$312,000 | \$312,000 | \$ |
| Personnel (Fill out section only if requesting new PCNs) | | | | |
| Current Position Count for Servic | - | - | - | - |
| Additional Positions Request | - | - | - | - |

| | | | | |
|-----------------|---|---|---|---|
| Total Personnel | - | - | - | - |
|-----------------|---|---|---|---|

Anticipated Court Date: 9/19/2024

Anticipated Implementation Date (if different from Court date): 1/1/2025

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

Contact(s) name, title, department: Patrick Acosta, Senior Buyer, Office of the Harris County Purchasing Agent; Wendell Griffin, Assistant Director - Roadway Operations & Maintenance, HCTRA

Attachments (if applicable):