

MEMORANDUM

To: Christopher Kaminski Manager, Harris County Purchasing From: Lauren Valdes

Supplier Diversity Manager, Supply Chain

Management

Date: 6/28/2023

Subject: Renewal: MWDBE Goal Determination

Maintenance for the Toll
Contract Collection System - Roadside
Title: Solution for the Toll Road
Authority with Transcore

Contract #: HC100116-A

The Harris County Toll Road Authority (HCTRA) Supplier Diversity Group has reviewed the aforementioned contract renewal for current MWDBE participation and/or an MWDBE goal determination, if applicable. Findings for the RCA are noted below.

RCA Criteria:

MWDBE Contracted Goal (if applicable):

MWDBE Current Participation (if applicable):

Justification for 0% MWDBE Participation Goal:

0% NA

0% - Specialized, Technical, or Unique in Nature

Additional Details (Internal Use Only):

Contract uses proprietary systems. Transcore is one of the few vendors with the technical expertise that can efficiently support them.

This contract renewal has been reviewed using the established goal review process.

cc: Bernard Willingham, Assistant Director Benard Hubbard, Procurement Manager