

Harris County, Texas

1001 Preston St., Suite 934 Houston, Texas 77002

Commissioners Court

Request for Court Action

File #: 24-1591	Agenda Date: 3/26/2024			Agenda #: 336.		
Department: Purchasing						
Department Head/Elected Off	ficial: DeWight Dopslauf					
			YES	NO	ABSTAIN	
Regular or Supplemental RCA	_	Judge Lina Hidalgo	\square			
Type of Request: Contract - Re	enewai	Comm. Rodney Ellis	\square			
Project ID (if applicable): 2000	ΔΔ	Comm. Adrian Garcia	\square			
, , , ,	applicable): 24/6 Technical Services, LLC	Comm. Tom S. Ramsey	\Box			
	appaa,. = 1, a	Comm. Lesley Briones	\square			
MWDBE Contracted Goal (if a	pplicable): 0%	. .				
MWDBE Current Participation	(if applicable): 100%					
Justification for 0% MWDBE P	articipation Goal: 0% - Minimal MWDBE	Availability				
maintenance, repair of storm of Road Authority for the period Current Participation: 100%. Background and Discussion: Request for approval of the for preventative maintenance, repaired Harris County Toll Road Authority County Toll Road	wal option with 24/6 Technical Services, water pumps stations, rental of various pof July 1, 2024 - June 30, 2025, at a cost of July 1, 2024 - June 30, 2025, at a cost of July 1, 2024 - June 30, 2025, at a cost of July 1, 2024 - June 30,	umps and related ite of \$1,043,612 (20004 Services, LLC for insp of various pumps ar ne 30, 2025.	ems for (4), MW pection and relate	the Toll /DBE and ed item ntative	s for	
Alternative Options:						
No other recommended optio	n for this identified need.					
Alignment with Goal(s):		Presented to Comm	nissioner	s Court		
_ Justice and Safety		March 26	, 2024			
_ Economic Opportunity						
_ Housing		Approve: G/R				
_ Public Health						
<u>X</u> Transportation						

- _ Flooding
- _ Environment
- _ Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken
02/25/2020	25.d.1.j	Request for approval of projects sche
07/14/2020	19.d.9.a	Recommendations that award be ma
03/30/2021	302	Request for approval of a renewal op
09/27/2022	270	Request for approval of a renewal op
6/06/2023	203	Request for approval of a renewal op

Location: N/A

Address (if applicable): N/A Precinct(s): Countywide

Fiscal and Pe	rsonnel Summa	ry							
Service Name	Lynchburg Ferry Infrastructure M	Ferry, Washburn Tunnel, and Roadway & Facility re Maintenance							
	•	Current Fiscal Year Cost			Annual Fiscal Cost				
		Labor	Non-Labor	Total	Recurring Expens				
Funding Source	<u>s</u>	•	•	•	•				
Existing Budget									
Revenue - TRA		\$	\$577,000	\$	\$				
Choose an item.		\$	\$	\$	\$				
Choose an item.		\$	\$	\$	\$				
Total Current Budget		\$	\$577,000	\$	\$				
Additional Bud	get Request (<i>Requ</i>	ires Fiscal Re	view Request Form)	•					
Choose an item.		\$	\$	\$	\$				
Choose an item.		\$	\$	\$	\$				
Choose an item.		\$	\$	\$	\$				
Total Additional Budget Request		\$	\$	\$	\$				
Total Funding Request		\$	\$577,000	\$	\$				
Personnel (Fill o	ut section only if red	questing new	PCNs)						
Current Position Count for Service		-	-	-	-				
Additional Positions Request		-	-	-	-				
Total Personnel		-	-	-	-				

File #: 24-1591 Agenda Date: 3/26/2024 Agenda #: 336.

Anticipated Court Date: 3/26/2024

Anticipated Implementation Date (if different from Court date): 7/01/2024

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

Contact(s) name, title, department: Bernard Willingham, HCTRA, Taliyah Maynus, Buyer, Harris County

Purchasing

Attachments (if applicable): Letter



March 14, 2024

Commissioners Court Harris County, Texas

RE: Job No. 200044

Members of Commissioners Court:

Please approve the renewal for the following:

Description: Inspection and Preventative Maintenance, Repair of Storm Water Pump Stations,

Rental of Various Pumps and Related Items for the Harris County Toll Road

Authority

Vendor(s): 24/6 Technical Services, LLC

Term: 07/01/2024 - 06/30/2025

Renewal

Options: 4 of 4

Amount: \$1,043,612

Price Increase: \$37,245

Bond(s): No

Reviewed By: • Harris County Purchasing • Toll Road Authority

Justification: The Toll Road Authority has budgeted \$577,000 for this contract. Purchase

order(s) will be issued upon Commissioners Court approval.

Sincerely,

DeWight Dopslauf Purchasing Agent

Dehlsto Popul

TM

cc: Vendor(s)