

Harris County, Texas

1001 Preston St., 1st Floor Houston, Texas 77002

Commissioners Court

Request for Court Action

File #: 24-7211	Agenda Date: 11	Agenda Date: 11/12/2024			Agenda #: 258.		
Department: Purchasing Department Head/Elected Offic	ial: Paige McInnis	Judge Lina Hidalgo	YES	NO	ABSTAIN		
Regular or Supplemental RCA: R Type of Request: Contract - Rene	_	Comm. Rodney Ellis Comm. Adrian Garcia Comm. Tom S. Ramsey	\ \ \				
Project ID (if applicable): 200039 Vendor/Entity Legal Name (if ap Management (Secondary)		Comm. Lesley Briones	\square	□ Infrast			
MWDBE Contracted Goal (if app MWDBE Current Participation (i Justification for 0% MWDBE Par	f applicable): 9.4%	l is not 0% and is listed abo	ve				
Request Summary (Agenda Capt Request for approval of a renew Infrastructure Management (Sec (Section I) for the Toll Road Auth \$13,238,388 and for the County Contracted Goal: 12%, MWDBE (al option with Roy Jorgense condary) for roadway and foot ority for the period of Dec Clerk to execute any applic	acility management, inspecember 1, 2024 - November able bonds to be received	tion ar 30, 20	nd mai 125 at a	intenance a cost of		
Background and Discussion: Request for approval of the four Infrastructure Management, In maintenance for the Toll Road A	nc. (Secondary) for road	way and facility manage	ement,	, insp	ection, and		
Expected Impact: The approval of this renewal inspection, maintenance services		•		lity m	anagement,		
Alternative Options: No other recommended option f	or this identified need.						
Alignment with Goal(s):		Presented to C	ommis	sioners	s Court		
_ Justice and Safety _ Economic Opportunity _ Housing Public Health		Noven		12, 20	24		

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- X Transportation
- _ Flooding
- _ Environment

Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken
02/25/2020	25.d.1.f	Project advertisement.
10/13/2020	19.d.8.m	Award recommendation
11/30/2021	173.	Contract renewal (first one-year renewal option).
01/10/23	214.	Contract renewal (second one-year renewal option).
01/09/2024	184.	Contract renewal (third one-year renewal option)

Location: N/A

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

Fiscal and Personnel Summary							
Service Name							
·	Current Fiscal Year Cost			Annual Fiscal Cost			
	Labor	Non-Labor	Total	Recurring Expe			
Funding Sources							
Existing Budget							
Choose an item.	\$	\$	\$	\$			
Choose an item.	\$	\$	\$	\$			
Choose an item.	\$	\$	\$	\$			
Total Current Budget	\$	\$	\$	\$			
Additional Budget Request (Requ	ires Fiscal Re	view Request Form)	-				
Choose an item.	\$	\$	\$	\$			
Choose an item.	\$	\$	\$	\$			
Choose an item.	\$	\$	\$	\$			
Total Additional Budget Request	\$	\$	\$	\$			
Total Funding Request	\$	\$	\$	\$			
Personnel (Fill out section only if re-	questing new	PCNs)	-				
Current Position Count for Servic	-	-	-	-			
Additional Positions Request	-	-	-	-			
Total Personnel	-	-	-	-			

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Anticipated Court Date: 11/12/2024

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: Branndon Parker, Buyer, Office of the Harris County Purchasing Agent,

Wendell Griffin, Assistant Director - Roadway Operations & Maintenance, HCTRA

Attachments (if applicable): Letter



Harris County Purchasing Agent

November 01, 2024

Commissioners Court Harris County, Texas

RE: Job No. 200039

Members of Commissioners Court:

Please approve the renewal subject to applicable bond(s) to be received from the vendor(s) for the following:

Description: Roadway and Facility Management, Inspection and Maintenance (Section I) for

the Harris County Toll Road Authority

Vendor(s): Roy Jorgensen Associates, Inc (Primary); Webber Infrastructure Management

(Secondary)

Term: 12/01/2024 - 11/30/2025

Renewal

Options: 4 of 4

Amount: \$13,238,388

Price Increase: \$397,448

Bond(s): Yes

Reviewed By: • Harris County Purchasing • Toll Road Authority

Justification: The vendor(s) have agreed to renew under the same terms and conditions with an

3.10% increase in pricing based on the Consumer Price Index for Urban Wage

Earners and Clerical Workers (CPI-W) as set forth in the contract(s)

Sincerely,

Paige McInnis Purchasing Agent

Paige MoInnus

BP

cc: Vendor(s)