



## Harris County, Texas

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

### Commissioners Court

#### Request for Court Action

File #: 24-6318

Agenda Date: 10/8/2024

Agenda #: 312.

Department: Purchasing

Department Head/Elected Official: Paige McInnis

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Amendment

Project ID (if applicable): 190282

Vendor/Entity Legal Name (if applicable): Trace3 LLC

	YES	NO	ABSTAIN
<del>Judge Lina Hidalgo</del>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Rodney Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Adrian Garcia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Tom S. Ramsey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Lesley Briones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

MWDBE Contracted Goal (if applicable): N/A

MWDBE Current Participation (if applicable): N/A

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

#### Request Summary (Agenda Caption):

Request for approval to extend a contract with Trace3 LLC (Groups E - Z) for network security, components, services and related items for the Toll Road Authority for the period of November 1, 2024 - April 30, 2025, or until a new contract is in place, with no increase in pricing (190282), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

#### Background and Discussion:

Network Security, Components, Services and Related (Items E - Z)

#### Expected Impact:

An extension of this contract will allow the vendor to continue providing services while the project is re-bid.

#### Alternative Options:

An alternative option would be to not approve the extension, which would impact the Harris County Toll Road Authority's network security platform.

#### Alignment with Goal(s):

- ☐ Justice and Safety
- ☐ Economic Opportunity
- ☐ Housing
- ☐ Public Health
- ☒ Transportation
- ☐ Flooding
- ☐ Environment
- ☐ Governance and Customer Service

Presented to Commissioners Court

October 8, 2024

Approve: R/G

**Prior Court Action** (if any):

Date	Agenda Item #	Action Taken
10/29/2019	20.C.9.H	Court approval of an award Court approval of 1st renewal option
10/13/2020	11.k.	1st Renewal option Court approval
10/26/2021	229	2nd Renewal option Court approval
10/25/2022	166	3rd Renewal option Court approval
11/14/2024	226	4th Renewal option Court approval

**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 Expe
<b>Funding Sources</b>				
<b>Existing Budget</b>				
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Current Budget	\$	\$	\$	\$
<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 Servic	-	-	-	-
Additional Positions Request	-	-	-	-
<b>Total Personnel</b>	-	-	-	-

**Anticipated Court Date:** October 08, 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:** Antonio Frank (Harris County Toll Road Authority, SR. IT Program Manager - Technology), Jose Camacho (Purchasing, Senior Buyer)

**Attachments** (if applicable): Letter



**Paige McInnis**  
**Harris County Purchasing Agent**

September 27, 2024

Commissioners Court  
Harris County, Texas

**RE: Job No. 190282**

Members of Commissioners Court:

Please approve an extension for the following contract:

**Description:** Network security, components, services and related items for the Harris County Toll Road Authority

**Vendor(s):** Trace3 LLC (Groups E - Z)

**Term:** 11/01/24 - 04/30/25 or until a new contract is in place (extended term)  
11/01/23 - 10/31/24 (as approved)

**Reviewed By:** • Harris County Purchasing • Toll Road Authority

The vendor(s) has agreed to extend under the same terms and conditions as set forth in the awarded contract, with no increase in pricing.

Sincerely,

Paige McInnis  
Purchasing Agent

JC  
cc: Vendor(s)

**FOR INCLUSION ON COMMISSIONERS COURT AGENDA OCTOBER 08, 2024**

