

Harris County, Texas

Request for Court Action

Commissioners Court

File #: 21-5889	Agenda Date	e: 10/26/2021		Agen	da #: 269.
Department: Purchasing					
Department Head/Elected Of	ficial: DeWight Dopslauf				
			YES	NO	ABSTAIN
Regular or Supplemental RCA	_	Judge Lina Hidalgo			
Type of Request: Contract - A	ward	Comm. Rodney Ellis	abla		
Project ID (if applicable): 21/0	1284	Comm. Adrian Garcia			
Vendor/Entity Legal Name (if		Comm. Tom S. Ramsey	\square		
MWDBE Participation (if appl	• •	Comm. R. Jack Cagle			
Request Summary (Agenda Ca	aption):				
Request for approval of an aw Paper Co. Inc. in the amount of the period of November 1, 202	of \$327,521 for plastic line	er (Poly) bags and related item	ns for Ha	ırris Cou	inty for
Background and Discussion:					
Expected Impact:					
Alternative Options:		Presented to Comm	issioners	Court	
		October 2	6 2021		
		Approve: G/R			
Alignment with Goal(s):		,			
_ Justice and Safety _ Economic Opportunity _ Housing _ Public Health _ Transportation _ Flooding _ Environment					

File #: 21-5889 Agenda Date: 10/26/2021 Agenda #: 269.

_ Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken

Location:

Address (if applicable): Precinct(s): Choose an item.

Fiscal and Personnel S	Summary			
Service Name		FY 21-22	Estimates	
			FY 22	Next 3 FYs
Incremental Expenditures	5		-	
Labor Expenditures		-	-	-
Non-Labor Expenditures		-	-	-
Total Incremental Expend	litures	-	-	-
Funding Sources (General	Fund, PIC Fund, Debt	or CP, Grants, or O	ther - Please Spe	cify)
Existing Budget	-	-	-	-
	-	-	-	-
	-	-	-	-
Total Current Budget		-	-	-
Additional Budget Reques	ted -	-	-	-
	-	-	-	-
	-	-	-	-
Total Additional Budget Requested		-	-	-
Total Funding Sources		-	-	-
Personnel (Fill out section of	only if requesting nev	w PCNs)		
Current Position Count for	r Service	-	-	-
Additional Positions Requ	ested	-	-	-
Total Personnel		-	-	-

Anticipated Implementation Date:

Emergency/Disaster Recovery Note: Choose an item.

Contact(s) name, title, department:

Attachments (if applicable):



October 18, 2021

Commissioners Court Harris County, Texas

RE: Job No. 210284

Members of Commissioners Court:

Please approve the following award on the basis of low bid:

Description: Plastic Liner (Poly) Bags and Related Items for Harris County

Bid(s) Received: Six (6) on September 27, 2021 (see attached)

Vendor(s): Imperial Bag & Paper Co. LLC DBA Great Southwest Paper Co. Inc.

Term: November 01, 2021 - October 31, 2022 with four (4) one-year renewal options

Amount: \$327,521

Evaluated By: • Harris County Purchasing • Facilities & Property Maintenance

• Precinct 1 • Sheriff's Office

• Precinct 4

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

Sincerely,

DeWight Dopslauf Purchasing Agent

Dehlsho Poper

CTD

Attachment(s) cc: Vendor(s)

Job No. 210284, Plastic Liner (Poly) Bags and Related Items for Harris County

L				Imperial Bag & Paper Co.	r Co. LLC DBA		-								
				Great Southwest Paper	aper Co. Inc.	Unipak Corp.	orp.	Interboro Packaging	aging	M S C Industrial Supply Company	ply Company	Central Poly-Bag Corp.	g Corp.	Y-not designs and Mfg.	d Mfg.
Item		L	L												
No.	Description	NOM	UOM Est. Qty	y Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Plastic Liners (Poly)	L													
	24" x 24", min. gauge 6 microns, 13-809, Pinnacle, Product#			_											
-	H242406N	CS	950	\$12.08	\$11,476.00	\$11.25	\$10,687.50	\$ 12.72	\$12,084.00	817.89	\$16,995.50	\$16.00	\$15,200.00	\$33.39	\$31,720.50
	30" x 37", min gauge 10 microns, 13-811A, Pinnacle, Product#														
7	H303710N	S	10	\$18.06	\$180.60	\$17.90	\$179.00	\$ 28.34	\$283.40	\$22.82	\$228.20	\$28.00	\$280.00	\$52.50	\$525.00
	30" x 36", min. gauge 1.3 mil., 13-812A, Houston Poly Bag,			_											
33	Product# HPB36-130B	CS	425	\$24.94	\$10,599.50	\$27.95	\$11,878.75	\$ 28.34	\$12,044.50	815.89	\$6,753.25	\$16.00	\$6,800.00	\$56.85	\$24,161.25
	33" x 40", min. gauge 16 microns, 13-813A, Pinnacle, Product#			_											
4		CS	650	\$17.32	\$11,258.00	\$16.85	\$10,952.50	\$ 21.24	\$13,806.00	\$21.64	\$14,066.00	\$24.00	\$15,600.00	\$48.03	\$31,219.50
	38" x 58", min gauge 1.1 mil., 13-814A, Houston Poly Bag, Product#	事		_											
S	HPB58-110C	CS	5,600	\$20.63	\$115,528.00	\$19.39	\$108,584.00	\$ 21.84	\$122,304.00	\$19.65	\$110,040.00	\$27.00	\$151,200.00	\$97.19	\$544,264.00
	38" x 63", min. gauge 3.0 mil, 13-815A, Houston Poly Bag, Product#	#													
9		RL	20	\$30.02	\$1,501.00	\$29.75	\$1,487.50	\$ 33.24	\$1,662.00	\$27.92	\$1,396.00	898:00	\$3,400.00	\$76.31	\$3,815.50
	38" x 63", min gauge 3.5 mil., 13-816A, Houston Poly Bag, Product#	#													
7	HPB63-350B	™	9000	\$27.36	\$164,160.00	\$30.50	\$183,000.00	\$ 27.82	\$166,920.00	\$36.02	\$216,120.00	\$33.00	\$198,000.00	\$92.13	\$552,780.00
	40" x 46", min gauge .9 mil., 13-817A, Houston Poly Bag, Product#	35-													
œ	HPB46-90C	CS	650	\$14.02	89,113.00	\$13.69	88,898.50	\$ 13.98	89,087.00	819.78	\$12,857.00	\$20.40	\$13,260.00	857.18	\$37,167.00
	40" x 46", min gauge 2.0 mil, 13-818A, Houston Poly Bag, Product3	33													
6	HPB40462 BLK	CS	150	\$24.70	\$3,705.00	\$29.50	\$4,425.00	\$ 29.84	\$4,476.00	\$26.23	\$3,934.50	\$31.00	\$4,650.00	\$104.70	\$15,705.00
		1	T LOT 4	_	0. 10. 100.0		22 500 01 63		00 333 676.00		27 000 0000		00 000 000		20 000 000
		ŠKĀ	GRAIND TOTAL	_	352/,521.10	•	3340,092.73	•	3342,000.90	•	3382,390.43		3408,390.00	•	6/./66,142,16
	Award Recommendation to low Bid														

BID ACKNOWLEDGMENT

This acknowledgment shall be signed, in ink, by a corporate officer, partner, or proprietor:

I certify that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same construction, service, or material and is in all respects fair and without collusion or fraud. I am authorized to sign this bid for the Bidder and agreed to abide by all conditions of this Invitation for Bid (IFB) and certify that I have read and understand the bidding documents in their entirety. In signing this acknowledgement, I attest that under this Bid I shall provide the goods and/or services requested in this IFB according to the published provisions of this IFB. I confirm the pricing provided to the County under this IFB and certify that all statements made are true, complete and correct.

Project Job No.: 21/0284	
Project Description: Plastic Lines (Poly BA65 +	Related Items)
Katherine Charkler	9-13-2021
Authorized Signature	Date
Authorized Representative Name (First & Last): Katherine	ChanoLea
Company Name: Great Southwest Paper Co	Div Amperial Dade
Company Address: P.O. Box 15618 Hunto	n, Tx 77220
Bidder DUNS Number:	
Telephone: 7/3 223-5050 Fax: 7/3 223-3030	e-mail: Kchandler Q Imparial Dade Com
FOR INTERNAL USE Accepted by: HARRIS COUNTY JUDGE LINA HIDALGO by KMK	Date: 4 November 2021