

Harris County, Texas

1001 Preston St., Suite 934 Houston, Texas 77002

Commissioners Court

Request for Court Action

File #: 22-3102 Agenda Date: 5/24/2022 Agenda #: 283.

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Presented to Commissioners Court

Regular or Supplemental RCA: Regular RCA May 24, 2022

Type of Request: Transmittal Accepted

Project ID (if applicable): 202217

Vendor/Entity Legal Name (if applicable): Santa Maria Hostel, Inc.

MWDBE Contracted Goal (if applicable): N/A
MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: N/A - project was awarded prior to launch of County's

M/WBE Program

Request Summary (Agenda Caption):

Transmittal by the Office of the Purchasing Agent of a renewal option with Santa Maria Hostel, Inc. for detoxification services for the Community Supervision & Corrections Department for the period of May 1, 2022 - April 30, 2023 at a cost of \$15,000 (200017), MWDBE Contracted Goal: N/A, Justification for 0% MWDBE Participation Goal: N/A - project was awarded prior to launch of County's M/WBE Program.

Background and Discussion:

Transmittal of the renewal of an agreement in an amount not to exceed \$15,000, for detoxification services provided by Santa Maria Hostel, Inc. to clients of the Harris County Community Supervision and Corrections Department, for the period of May 1, 2022-April 30, 2023.

Expected Impact:

N/A

Alternative Options:

N/A

Alignment with Goal(s):

- Justice and Safety
- _ Economic Opportunity
- _ Housing
- Public Health
- _ Transportation
- Flooding

Prior Court Action (if any):

Date	Agenda Item #	Action Taken	
4/28/20	20.c.7	Transmittal of award presented	
5/11/21	208	Transmittal renewal presented	

Location:

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

Fiscal and Personnel S	ummary				
Service Name n/a - n	n/a - no payments by HCCSCD since contract award in 2020				
•	SFY 22	FY 23	Next 3 FYs		
Incremental Expenditures	(do NOT write values in th	ousands or million	s)		
Labor Expenditures	\$	\$	\$		
Non-Labor Expenditures	\$	\$	\$		
Total Incremental Expend	itures \$	\$	\$		
Funding Sources (do NOT	write values in thousands	or millions)			
Existing Budget					
Choose an item.	\$	\$	\$		
Choose an item.	\$	\$	\$		
Choose an item.	\$	\$	\$		
Total Current Budget	\$	\$	\$		
Additional Budget Request	ed				
Choose an item.	\$	\$	\$		
Choose an item.	\$	\$	\$		
Choose an item.	\$	\$	\$		
Total Additional Budget Re	quested \$	\$	\$		
Total Funding Sources	\$	\$	\$		
Personnel (Fill out section o	nly if requesting new PCNs)	•	•		
Current Position Count for	Service -	-	-		
Additional Positions Reque	ested -	-	-		
Total Personnel	-	-	-		

Anticipated Implementation Date: n/a

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

_ Environment

_ Governance and Customer Service

Contact(s) name, title, department: Karen Alt, Contract Administrator, CSC; Jeremy Woodard, Senior Buyer, Purchasing

Attachments (if applicable): Letter

May 12, 2022

Commissioners Court Harris County, Texas

RE: Job No. 200017

Members of Commissioners Court:

This is a transmittal of renewal for the following:

Description: Detoxification services for the Harris Community Supervision & Corrections

Department

Vendor(s): Santa Maria Hostel, Inc.

Term: 05/01/2022 - 04/30/2023

Renewal

Options: 2 of 2

Amount: \$15,000

Bond(s): No

Reviewed By: • Harris County Purchasing • Community Supervision & Corrections Department

Sincerely,

DeWight Dopslauf Purchasing Agent

Dehlsto Poper

JW

cc: Vendor(s)