Harris County, Texas

1001 Preston St., Suite 934 Houston, Texas 77002

Staff Report

File #: 21-3328	Agenda Date: 7/20/2021			Agenda #: 299.		
			YES	NO	ABSTAIN	
		Judge Lina Hidalgo	abla			
		Comm. Rodney Ellis	abla'			
		Comm. Adrian Garcia	abla			
_		Comm. Tom S. Ramsey	abla'			
То:	Harris County Commissioners Court	Comm. R. Jack Cagle	\square			
Through: Prepared By:	DeWight Dopslauf, Purchasing Agent, Purchasing Department Maria I. Rodriguez, Purchasing Coordinator, Purchasing Department					
Subject: Project ID (If applic	Renewal cable]:					

Purpose and Request:

Request for approval of a renewal option with Uretek USA, Inc. for hydro-insensitive high density polyurethane foam material, installation and related items in the amount of \$893,000 for the period of August 20, 2021 - August 19, 2022 subject to applicable bonds to be received (200049).

Background and Discussion:

[INSTRUCTIONS: In this section should concisely provide any background and analysis that the Commissioners Court needs to fully understand the action being requested. Please limit background to 3-4 sentences and include any reference to when this item was previously considered by Court. Background should include reference to study or order that led to this item or if the item is a result of compliance with any specific law or statutory requirements.]

Fiscal Impact:

[INSTRUCTIONS: A short description of the cost of the request and where you are requesting funding from. No more than 2 sentences. In addition please fill out the table below. This includes financial impact to the current fiscal year and subsequent fiscal years along with the source of funding (general fund, grant, etc.). If the amount is within the current budget, please indicate the amount from 'Existing Department Budget'. If all of or part of the request is a new expense, please indicate funding source in the space provided.]

Expenditures	FY 20-21	FY 21-22 Projected	Future Years Projected [3 additional years]
Service Impacted: [Plead division where expenditude]			
Existing Budget			
Additional Appropriation			
Total Expenditures			
Funding Sources			
Existing Department Bud	g		

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Please Identify Funding S Special Revenue, Grant, I		
[INSERT FUNDING SOU		
Total Sources		

Alternatives:

[INSTRUCTIONS: In this section you should briefly discuss any viable alternatives, including the benefits and consequences of each. Include subtitles on the first line of each alternative to identify it. If appropriate, the financial impact of each alternative can be discussed. If taking no action is a viable alternative it should also be discussed, including any financial or other impacts that would result.]

Alignment with Strategic Objective:

[INSTRUCTIONS: Please write out the Department Strategic Objective impacted by this item.]

Attachments:

[INSTRUCTIONS: Please include a list of backup for this item with a short description of each if more than one.]

Presented to Commissioners Court

July 20, 2021

Approve: E/G

July 09, 2021

Commissioners Court Harris County, Texas

RE: Job No. 200049

Members of Commissioners Court:

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

Description: Hydro-insensitive high density polyurethane foam material, installation and

related items

Vendor(s): Uretek USA, Inc.

Term: 08/20/2021 - 08/19/2022

Renewal

Options: 1 of 4

Amount: \$893,000

Bond(s): Yes

Reviewed By: • Harris County Purchasing • Office of the County Engineer

Sincerely,

DeWight Dopslauf Purchasing Agent

Dehlsto Poper

MM

cc: Vendor(s)