Harris County, Texas

1001 Preston St., Suite 934 Houston, Texas 77002

Commissioners Court

Request for Court Action

File #: 22-5242	Agenda Date: 9/13/	Agenda Date: 9/13/2022			Agenda #: 260.		
Department: Purchasing			YES	NO	ABSTAI		
Department Head/Elected C	Official: DeWight Dopslauf	Judge Lina Hidalgo	\square				
- p	8	Comm. Rodney Ellis	\square				
Regular or Supplemental RC	A: Regular RCA	Comm. Adrian Garcia	\square				
Type of Request: Contract - I	Renewal	Comm. Tom S. Ramsey			-0		
		Comm. R. Jack Cagle					
Project ID (if applicable): 210 Vendor/Entity Legal Name (i	nwest P	aper					
MWDBE Contracted Goal (if MWDBE Current Participation Justification for 0% MWDBE M/WBE Program		was awarded prior to laun	ich of C	County':	S		
	newal option with Imperial Bag & I related items for Harris County for						
	our one-year renewal options of t nty. Job No. 21/0284 was awarde				_		
	allow the awarded supplier for th s for Harris County with the same		_				
Alternative Options:							
N/A							
Alignment with Goal(s):		Presented to Co					
_ Justice and Safety		Septen	nber 1	13, 202	22		
_ Economic Opportunity		Approve: G/ E					
_ Housing		Approve: U/L					
_ Public Health							
_ Transportation							

- $_{\rm I}$ Flooding
- _ Environment
- _ Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken
10/26/21	269	Contract awarded in CC

Location:

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

Fiscal and Personnel Summary	1					
Service Name Plastic Liner (Po	Plastic Liner (Poly) Bags					
	SFY 22	FY 23	Next 3 FYs			
Incremental Expenditures (do NOT	write values in th	ousands or million	ns)			
Labor Expenditures	\$	\$	\$			
Non-Labor Expenditures	\$	\$	\$			
Total Incremental Expenditures	\$	\$	\$			
Funding Sources (do NOT write value	ues in thousands o	or millions)				
Existing Budget						
1000 - General Fund	\$327,521	\$	\$			
Choose an item.	\$	\$	\$			
Choose an item.	\$	\$	\$			
Total Current Budget	\$327,521	\$	\$			
Additional Budget Requested						
Choose an item.	\$	\$	\$			
Choose an item.	\$	\$	\$			
Choose an item.	\$	\$	\$			
Total Additional Budget Requested	\$	\$	\$			
Total Funding Sources	\$327,521	\$	\$			
Personnel (Fill out section only if requ	esting new PCNs)	-	•			
Current Position Count for Service	-	-	-			
Additional Positions Requested	-	-	-			
Total Personnel	-	-	-			

Anticipated Court Date: September 13, 2022

Anticipated Implementation Date (if different from Court date):

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

Contact(s) name, title, department: Amber Seastrunk - Manager, Business Services - FPM, Derek Phillips - Account Manager, Pct-1, Martha Alvarez, Procurement Specialist - Pct-4 Kandy Buntyn - HCSO, Corey Douglas, Sr. Buyer, Purchasing Department

Attachments (if applicable): Letter

August 22, 2022

Commissioners Court Harris County, Texas

RE: Job No. 210284

Members of Commissioners Court:

Please approve the renewal for the following:

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

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

Term: 11/01/2022 - 10/31/2023

Renewal

Options: __1 of 4

Amount: \$327,521

Bond(s): No

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

• Sheriff's Office • Precinct 1

• Precinct 4

Sincerely,

DeWight Dopslauf Purchasing Agent

Dehlsho Poper

CTD

cc: Vendor(s)