## **Harris County, Texas**

## 1001 Preston St., Suite 934 Houston, Texas 77002

## **Commissioners Court**

**Request for Court Action** 

File #: 23-4578	e #: 23-4578 Agenda Date: 8/8/2023				
Department: Purchasing				NO	ABSTAIN
<b>Department Head/Elected Officia</b>	al: DeWight Dopslauf	Judge Lina Hidalgo			
		Comm. Rodney Ellis	$\square$		
Regular or Supplemental RCA: Re	gular RCA	Comm. Adrian Garcia	ĬZ,		
Type of Request: Contract - Rene	_	Comm. Tom S. Ramsey	◩		
,,,		Comm. Lesley Briones			
Project ID (if applicable): 200049					
Vendor/Entity Legal Name (if app	olicable): Uretek USA, Inc.				
MWDBE Contracted Goal (if appli MWDBE Current Participation (if Justification for 0% MWDBE Part	applicable) N/A	d, Technical, or Unique in I	Natur	e	
Request Summary (Agenda Capti Request for approval of a renewa foam material, installation and re 2024 at a cost of \$893,000 and fo Justification for 0% MWDBE Partic	l option with Uretek USA, Inc. flated items for Harris County for the County Clerk to execute a	or the period of August 20, iny applicable bonds to be	2023 recei	S - Au ved (2	gust 19,
<b>Background and Discussion:</b> Precinct 4 requested the renewal installation, and related items cor		ensity polyurethane foam	mate	rial,	
<b>Expected Impact:</b> Precinct 4 will acquire access to h related items.	ydro-insensitive high density p	olyurethane foam materia	l, inst	allati	on, and
Alternative Options: N/A					
Alignment with Goal(s):					
_ Justice and Safety		Presented to Cor	nmiss	ioner	s Court
_ Economic Opportunity					
X Housing		August	8, 2	023	
Public Health		J	•		
_ Transportation		Approve: <b>G/R</b>			
_ Flooding		•			
_					
X Environment					

\_ Governance and Customer Service

## Prior Court Action (if any):

Date	Agenda Item #	Action Taken
4/7/2020	16d.8h.	Award
7/20/2021	299	Renewal No. 1
7/19/2022	212	Renewal No. 2

**Location:** 

Address (if applicable): N/A Precinct(s): Precinct 4

Fiscal and Personnel Summary				
Service Name				
·	FY 23	FY 24	Next 3 FYs	
Incremental Expenditures (do NOT v	rite values in th	nousands or millions	s)	
Labor Expenditures	\$	\$	\$	
Non-Labor Expenditures	\$893K	\$	\$	
Total Incremental Expenditures	\$893K	\$	\$	
Funding Sources (do NOT write value	es in thousands	or millions)	•	
Existing Budget				
Choose an item.	\$	\$	\$	
Choose an item.	\$	\$	\$	
Choose an item.	\$	\$	\$	
Total Current Budget	\$	\$	\$	
Additional Budget Requested	-	<u>.</u>		
Choose an item.	\$	\$	\$	
Choose an item.	\$	\$	\$	
Choose an item.	\$	\$	\$	
Total Additional Budget Requested	\$	\$	\$	
Total Funding Sources	\$893К	\$	\$	
Personnel (Fill out section only if reques	sting new PCNs)			
Current Position Count for Service	-	-	-	
Additional Positions Requested	-	-	-	
Total Personnel	-	-	-	

**Anticipated Court Date: August 8, 2023** 

File #: 23-4578 Agenda Date: 8/8/2023 Agenda #: 247.

**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: Gregory Van Russ, Jr., HCED-DS, Assistant Project Manager; Margaret

Obot, Senior Buyer, Purchasing

Attachments (if applicable): Letter



August 01, 2023

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 for Harris County

**Vendor(s):** Uretek USA, Inc.

**Term:** 08/20/2023 - 08/19/2024

Renewal

**Options:** 3 of 4

**Amount:** \$893,000

**Bond(s):** Yes

**Reviewed By:** • Harris County Purchasing • Precinct 4

• Office of the County Engineer

Sincerely,

DeWight Dopslauf Purchasing Agent

Dehlsto Poper

MO

cc: Vendor(s)

