

YES NO ABSTAIN

Judge Lina Hidalgo ☒ ☐ ☐

Comm. Rodney Ellis ☒ ☐ ☐

Comm. Adrian Garcia ☒ ☐ ☐

Comm. Tom S. Ramsey ☒ ☐ ☐

Comm. R. Jack Cagle ☒ ☐ ☐

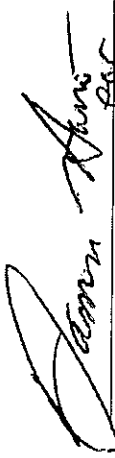
HARRIS COUNTY PURCHASING OFFICE

AGENDA ITEM: CONTRACT RENEWALS

COMMISSIONERS COURT DATE: January 05, 2021

Request for approval of renewal option(s) and for the County Clerk to execute the applicable bond(s) when received for the following term contract(s):

	Job #/Co-Op Type	Vendor(s)	Description	Buyer	Department	Begins	Ends	Amount	Price Inc. (Dec.)	Bond
a.	190136	FleetCor Technologies Operations Company LLC d.b.a Fuelman	Fleet fuel cards, monitoring, & dispensing system, and related items	JW	Harris County	01/28/21	01/27/22	\$10,550,000		N
b.	200018	Osburn Associates, Inc.	Fabricate and deliver various signs and related items	SRA	Toll Road Authority	04/01/21	03/31/22	\$54,000		N
c.	190038	Professional Traffic Control LLC	Pavement markers, markings and related items	SRA	Toll Road Authority	04/01/21	03/31/22	\$929,405		Y
d.	180377	Galls LLC	Uniforms and related items	MS	Constable Precinct 1	02/01/21	01/31/22	\$54,855		N
e.	170284	Milstead Automotive, LTD	Wrecker services and related items	JW	Harris County	01/30/21	01/29/22	\$348,231 *For all vendors		N
f.	170284	Humble Towing Service	Wrecker services and related items	JW	Harris County	01/30/21	01/29/22	\$348,231 *For all vendors		N
g.	170327	OnSite Decals, LLC	Decal services on fleet vehicles and related items	JW	Universal Services - Fleet	02/01/21	01/31/22	\$120,000		N
h.	180380	Sun Coast Resources, Inc.	Diesel fuel and related items at the Lynchburg Ferry	JW	Precinct 2	02/01/21	01/31/22	\$120,000		N
i.	190394	Environmental Southwest	Repair of ruts along maintenance berms of flood channels and basins	KAJ	Flood Control District	02/01/21	01/31/22	\$339,308	(\$402)	Y
j.	190387	Seril Inc. DBA Houston Grotech Services	Lawn care services for buy-out lots	KAJ	Flood Control District	02/01/21	01/31/22	\$457,388	(\$542)	Y
k.	170319	UFL, Inc.	Vegetation management services of mitigation banks	KAJ	Flood Control District	02/01/21	01/31/22	\$214,688	(\$289)	Y
l.	170288	Landscape Professionals of Texas (Primary)	Lawn care services	KAJ	Flood Control District	01/30/21	01/29/22	\$95,879 *For all vendors	(\$112)	Y
m.	170288	Special Touch Landscaping (Secondary)	Lawn care services	KAJ	Flood Control District	01/30/21	01/29/22	\$95,879 *For all vendors	(\$112)	Y
n.	180283	Stripes & Stops, Co. Inc. (Primary)	Pavement markings and related items at various locations, Precinct 2	JAA	Office of the County Engineer	01/07/21	01/06/22	\$1,500,000 *For all vendors		Y
o.	180283	Stripe Lines, Inc. (Secondary)	Pavement markings and related items at various locations, Precinct 2	JAA	Office of the County Engineer	01/07/21	01/06/22	\$1,500,000 *For all vendors		Y
p.	180347	Nestle Waters North America Inc.	Steam distilled and drinking bottled water and rental of water coolers	NG	Harris County		12/31/21	\$673,425	\$436	N
q.	170315	Lebanon Creek Leadership and Management, LLC	Administrator for the Texas Anti-Gang (TAG) center	JG	Sheriff's Office	01/30/21	01/29/22	\$135,000		N


DeWight Dopslauf, C.F.P.M., CPPO
Purchasing Agent

cc: All vendors

Presented to Commissioners Court

January 5, 2021

Approve: R/G

**Commissioners Court
HC Contract Renewal Approval**

OpenText Work ID - 14235133

Job Number/CO-OP Type: 190387
Department: Flood Control District
Description: Lawn care services for buy-out lots
Vendor(s): Seril Inc. DBA Houston Grotech Services
Renewal Options: 1 of 4
Renewal Term: 02/01/2021 through 01/31/2022
Start Date End Date
Estimated Cost for Renewal: \$457,388
Pricing Change: Decrease
Amount of Increase/(Decrease): (\$542)
Justification for increase/(decrease): Consumer Price Index (CPI-W) decreased by -0.12%
Requires Renewal of Bond: Yes

Attach the Job file to this form and flag the following:

- ☒ Contract with renewal language ✓
- ☒ Using department's confirmation of renewal ✓
- ☒ Vendor's confirmation of renewal ✓
- ☒ Verification from Tax Office of property taxes paid ✓
- ☒ SAM ✓
- ☒ OIG Debarment Verification Check ✓
- ☒ Franchise Tax Account Status (Texas Comptroller) ✓
- ☒ Vendor's insurance certificate if applicable ✓
- ☒ Copy of completed and acknowledged Certificate of Interested Parties (Form 1295) ✓

Approvals

Buyer: Kenneth Jackson KAS MNG Date: 12/17/2020
Supervisor: Damon Harris MNG for DMN Date: 12-24-20

Agenda Date: 01/05/2021

Item	Description	UM	Qty	Current S/UM	Current Ext. \$	1st Renewal Escalated Total S/UM 2020 (@ -0.12%/yr)	1st Renewal Escalated Total Ext \$ 2020 (@ -0.12%/yr)
A. Moving of Vacant Lot							
1	0 to .5 acres	Each	15,600	\$ 20.00	\$ 312,000.00	\$ 19.98	\$ 311,630.97
2	.51 to 1 acres	Each	800	\$ 40.00	\$ 32,000.00	\$ 39.95	\$ 31,962.15
3	1.01 to 2 acres	Each	280	\$ 50.00	\$ 14,000.00	\$ 49.94	\$ 13,983.44
4	2.01 to 3 acres	Each	56	\$ 60.00	\$ 3,360.00	\$ 59.93	\$ 3,356.03
5	3.01 to 4 acres	Each	32	\$ 70.00	\$ 2,240.00	\$ 69.92	\$ 2,237.35
6	4.01 to 5 acres	Each	16	\$ 80.00	\$ 1,280.00	\$ 79.91	\$ 1,278.49
B.	Debris Removal	Cubic Yard	3,000	\$ 15.00	\$ 45,000.00	\$ 14.98	\$ 44,946.78
C. Tree Removal							
1	Less than or equal to 10.5"	Each	15	\$ 250.00	\$ 3,750.00	\$ 249.70	\$ 3,745.56
2	Less than or equal to 10.6" to 17.5"	Each	20	\$ 350.00	\$ 7,000.00	\$ 349.59	\$ 6,991.72
3	Less than or equal to 17.6" to 24.5"	Each	30	\$ 450.00	\$ 13,500.00	\$ 449.47	\$ 13,484.03
4	Less than or equal to 24.6" to 30.5"	Each	12	\$ 550.00	\$ 6,600.00	\$ 549.35	\$ 6,592.19
5	Less than or equal to 30.6" or greater	Each	3	\$ 650.00	\$ 1,950.00	\$ 649.23	\$ 1,947.69
D.	Lot Clean-Up	Each	2,050	\$ 5.00	\$ 10,250.00	\$ 4.99	\$ 10,237.88
F.	Common laborer crew (Two laborers with supervision and tools)	Hour	50	\$ 100.00	\$ 5,000.00	\$ 99.88	\$ 4,994.09
	Grand Total			\$	\$ 457,930.00		\$ 457,388.37

Herrera, Myra (Purchasing)

From: Herrera, Myra (Purchasing)
Sent: Wednesday, January 13, 2021 7:59 AM
To: sprintr737@aol.com
Cc: Jackson, Kenneth (Purchasing)
Subject: Renewal for Job No. 19/0387 - Requesting Bonds
Attachments: Renewal for CCA 010521.pdf; 190387 Bond Letter with Bonds (002).pdf

Importance: High

Tracking:	Recipient	Delivery	Read
	sprintr737@aol.com		
	Jackson, Kenneth (Purchasing)	Delivered: 1/13/2021 7:59 AM	Read: 1/13/2021 7:59 AM
	Herrera, Myra (Purchasing)	Delivered: 1/13/2021 7:59 AM	Read: 1/13/2021 8:00 AM
	Savala, Ashley (Purchasing)	Delivered: 1/13/2021 7:59 AM	

Good morning,

Please see above attachments. Renewal for Job No. 19/0387 Lawn Care Services for Buy-Out Lots for the Harris County Flood Control District (Contract Term: February 01, 2021 through January 31, 2022).

Attached please find the necessary payment and performance bonds that needs to be completed and returned as soon as possible. (Must be completed at least within ten (10) days).

Thank you,



Myra Herrera
Purchasing Coordinator
Harris County Purchasing Department
1001 Preston St., Suite 670
Houston, TX 77002
Office 713-274-4399
Myra.Herrera@pur.hctx.net

20.d.11.9



DeWight Dopslauf, C.P.M., CPPO
Harris County Purchasing Agent

January 15, 2020

Vote of the Court:

Commissioners Court
Harris County, Texas

RE: Job No. 190387

	Yes	No	Abstain
Judge Hidalgo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. A. Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Radack	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Cagle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Members of Commissioners Court:

Please approve the following award on the basis of low bid subject to applicable bond(s) to be received from the vendor(s):

Description: Lawn Care Services for Buy-Out Lots for the Harris County Flood Control District

Bids Received: Six (6) on January 13, 2020 (see attached)

Vendor(s): Seril Inc. DBA Houston Grotech Services

Term: February 01, 2020 - January 31, 2021 with four (4) one-year renewal options

Amount: \$457,930

Evaluated By: • Harris County Purchasing • Flood Control District

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

Sincerely,

DeWight Dopslauf
Purchasing Agent

KAJ
Attachment(s)
cc: Vendor(s)

Presented to Commissioners Court

JAN 28 2020

APPROVE ELG
Recorded Vol _____ Page _____

HARRIS COUNTY
BUDGET MANAGEMENT
DEPARTMENT
20 JAN 21 AM 10:08

FOR INCLUSION ON COMMISSIONERS COURT AGENDA JANUARY 28, 2020

Item No.	Description	UOM	Est. Qty	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Strat Inc. dba Henson Gratic Service ¹															
Rafus Tree Inc.															
Unity Contracter Services, Inc.															
Westerly Grounds Maintenance Co. Inc.															
Yellowstone Landscap - Central, Inc. ²															
Environmental Southern															
A.	Mowing of Vacant Lots	EA	15,600	\$20.00	\$312,000.00	\$20.50	\$319,800.00	\$17.75	\$275,900.00	\$21.00	\$327,600.00	\$25.00	\$390,000.00	\$21.00	\$327,600.00
1	0 in. 5 Acres	EA	800	\$40.00	\$32,000.00	\$20.00	\$16,000.00	\$18.75	\$15,000.00	\$21.00	\$16,800.00	\$25.00	\$20,000.00	\$40.00	\$32,000.00
2	5.01 to 1 Acre	EA	280	\$30.00	\$8,400.00	\$20.00	\$5,600.00	\$20.00	\$5,600.00	\$20.00	\$5,600.00	\$21.00	\$5,820.00	\$40.00	\$11,200.00
3	1.01 to 2 Acres	EA	56	\$60.00	\$3,360.00	\$20.00	\$1,120.00	\$20.00	\$1,120.00	\$20.00	\$1,120.00	\$21.00	\$1,176.00	\$40.00	\$2,240.00
4	2.01 to 3 Acres	EA	12	\$70.00	\$840.00	\$20.00	\$240.00	\$20.00	\$240.00	\$20.00	\$240.00	\$21.00	\$252.00	\$40.00	\$480.00
5	3.01 to 4 Acres	EA	16	\$80.00	\$1,280.00	\$20.00	\$320.00	\$20.00	\$320.00	\$20.00	\$320.00	\$21.00	\$336.00	\$40.00	\$640.00
6	4.01 to 5 Acres	EA	3,000	\$15.00	\$45,000.00	\$26.75	\$80,250.00	\$60.00	\$180,000.00	\$35.00	\$105,000.00	\$35.00	\$105,000.00	\$165.00	\$495,000.00
B.	Debris Removal	Cubic Yard	15	\$250.00	\$3,750.00	\$15.00	\$225.00	\$175.00	\$2,625.00	\$100.00	\$1,500.00	\$100.00	\$1,500.00	\$70.00	\$1,050.00
C.	Tree Removal	EA	20	\$350.00	\$7,000.00	\$20.00	\$700.00	\$200.00	\$4,000.00	\$250.00	\$5,000.00	\$200.00	\$4,000.00	\$50.00	\$1,000.00
1	Less than or equal to 10.5"	EA	30	\$450.00	\$13,500.00	\$20.00	\$600.00	\$350.00	\$10,500.00	\$300.00	\$9,000.00	\$300.00	\$9,000.00	\$100.00	\$3,000.00
2	Less than or equal to 10.6" - 17.5"	EA	12	\$550.00	\$6,600.00	\$80.00	\$960.00	\$500.00	\$6,000.00	\$500.00	\$6,000.00	\$500.00	\$6,000.00	\$750.00	\$9,000.00
3	Less than or equal to 17.6" - 24.5"	EA	3	\$650.00	\$1,950.00	\$100.00	\$300.00	\$900.00	\$2,700.00	\$850.00	\$2,550.00	\$800.00	\$2,400.00	\$1,000.00	\$3,000.00
4	Less than or equal to 24.6" - 30.5"	EA	2,000	\$5.00	\$10,000.00	\$20.00	\$40,000.00	\$18.00	\$36,000.00	\$28.00	\$56,000.00	\$10.00	\$20,000.00	\$70.00	\$140,000.00
D.	Leaf Clean-up	Hour	30	\$100.00	\$3,000.00	\$24.00	\$720.00	\$150.00	\$4,500.00	\$150.00	\$4,500.00	\$150.00	\$4,500.00	\$40.00	\$1,200.00
E.	Common laborer crew (Two laborers with supervision and tools)	Hour	30	\$100.00	\$3,000.00	\$24.00	\$720.00	\$150.00	\$4,500.00	\$150.00	\$4,500.00	\$150.00	\$4,500.00	\$40.00	\$1,200.00
GRAND TOTAL															
				\$457,930.00		\$469,915.00		\$547,203.00		\$549,870.00		\$622,624.00		\$634,678.00	
¹ Award Recommendation Low Bid															
² Corrected Total															