

Harris County, Texas

1001 Preston St., Suite 934 Houston, Texas 77002

Commissioners Court

Request for Court Action

File #: 23-0480	Agenda Date: 1/31/2023			Agenda #: 279.		
Department: Purchasing Department Head/Elected (Official: DeWight Dopslauf	Judge Lina Hidalgo	YES 🗹	NO	ABSTAIN	
Type of Request: Contract - Project ID (if applicable): 19	Comm. Rodney Ellis ar or Supplemental RCA: Regular RCA of Request: Contract - Renewal Comm. Adrian Garcia Comm. Tom S. Ramsey		☑ ☑ ☑ ☑ hwest P	□ □ □ □ Paper Co		
MWDBE Contracted Goal (if	applicable): N/A on (if applicable): N/A		···Coc··	ape. c	, , , , , , , , , , , , , , , , , , , ,	
Request for approval of a re Inc. for bathroom and kitche	newal option with Imperial Bag 8	ms for Harris County for the	e perio	d of A	pril 1,	
Paper Products and Related	: enewal option with Great Sout Items for Harris County for the BE Contracted Goal: 0% Non-Div	period of April 1, 2023 - Ma				
	allow the awarded vendor for tl Related Items for Harris County	•				
Alternative Options: N/A						
Alignment with Goal(s): _ Justice and Safety _ Economic Opportunity _ Housing _ Public Health _ Transportation _ Flooding		Presented to Com January Approve: G/E			ourt	

File #: 23-0480 Agenda Date: 1/31/2023 Agenda #: 279.

Prior Court Action (if any):

Date	Agenda Item #	Action Taken
4/7/20		Awarded Contract - Job No. 19/0406
4/13/21	173	Approved 1st one-year Renewal Option
3/22/22	197	Approved 2 nd one-year Renewal Option

Location:

Address (if applicable): Precinct(s): Countywide

Fiscal and Perso	onnel Summary					
Service Name	Bathroom and Kitchen Paper Products					
	•	FY 23	FY 24	Next 3 FYs		
Incremental Expe	nditures (do <mark>NOT</mark> w	rite values in tho	ousands or millions	s)		
Labor Expenditures		\$	\$	\$		
Non-Labor Expenditures		\$	\$	\$		
Total Incremental Expenditures		\$	\$	\$		
Funding Sources (do NOT write value	s in thousands o	r millions)			
Existing Budget						
Choose an item.		\$757,723	\$	\$		
Choose an item.		\$	\$	\$		
Choose an item.		\$	\$	\$		
Total Current Budget		\$757,723	\$	\$		
Additional Budget	Requested					
Choose an item.		\$	\$	\$		
Choose an item.		\$	\$	\$		
Choose an item.		\$	\$	\$		
Total Additional B	udget Requested	\$	\$	\$		
Total Funding Sources		\$757,723	\$	\$		
Personnel (Fill out	section only if reques	ting new PCNs)				
Current Position Count for Service		-	-	-		
Additional Positions Requested		-	-	-		
Total Personnel		-	-	-		

 $[\]_\, {\sf Environment}$

_ Governance and Customer Service

File #: 23-0480 Agenda Date: 1/31/2023 Agenda #: 279.

Anticipated Court Date: January 31, 2023

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: Kandy Buntyn - HCSO, Amber Seastrunk, Manager - FPM, Derek Philips - PCT1, Martha Alvarez - Pct4, Charles Schmitt - FCD, Corey Douglas - Contracts Administrator, Purchasing

Department

Attachments (if applicable): Letter

January 19, 2023

Commissioners Court Harris County, Texas

RE: Job No. 190406

Members of Commissioners Court:

Please approve the renewal for the following:

Description: Bathroom and Kitchen Paper Products and Related Items for Harris County

Vendor(s): Imperial Bag & Paper Co. LLC dba Great Southwest Paper Co. Inc.

Term: 04/01/2023 - 03/31/2024

Renewal

Options: 3 of 4

Amount: \$757,723

Bond(s): No

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

Flood Control District
Precinct 1
Sheriff's Office
Precinct 4

Sincerely,

DeWight Dopslauf Purchasing Agent

Dehlsto Poper

CTD

cc: Vendor(s)