



Harris County, Texas

1001 Preston St., Suite 934
Houston, Texas 77002

Commissioners Court

Request for Court Action

File #: 22-4096

Agenda Date: 7/19/2022

Agenda #: 212.

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Amendment

Project ID (if applicable): 20/0049

Vendor/Entity Legal Name (if applicable): Uretek USA, Inc.

MWDBE Contracted Goal (if applicable): N/A

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: N/A - project was awarded prior to launch of County's M/WBE Program

Request Summary (Agenda Caption):

Request for approval of a renewal option with Uretek USA, Inc. for hydro-insensitive high density polyurethane foam material, installation and related items for Harris County for the period of August 20, 2022- August 19, 2023, at a cost of \$300,000, and for the County Clerk to execute any applicable bonds to be received (200049).

Background and Discussion:

Precinct 4 requested the renewal of the hydro-insensitive high density polyurethane foam material, installation, and related items contract.

Expected Impact:

Precinct 4 will acquire access to hydro-insensitive high density polyurethane foam material, installation, and related items.

Alternative Options:

Precinct 4 will have to explore other options for hydro-insensitive high density polyurethane foam material, installation, and related items.

Alignment with Goal(s):

- ☐ Justice and Safety
- ☐ Economic Opportunity
- ☒ Housing

Presented to Commissioners Court

July 19, 2022

Approve: G/E

- ☐ Public Health
- ☐ Transportation
- ☐ Flooding
- ☒ Environment
- ☐ Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken
4/7/20	16d.8h	Awarded

Location:

Address (if applicable): N/A

Precinct(s): Precinct 4

Fiscal and Personnel Summary			
Service Name			
	SFY 22	FY 23	Next 3 FYs
Incremental Expenditures (do NOT write values in thousands or millions)			
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$300K	\$	\$
Total Incremental Expenditures	\$300K	\$	\$
Funding Sources (do NOT write values in thousands or millions)			
Existing Budget			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Current Budget	\$	\$	\$
Additional Budget Requested			
1070 - Mobility Fund	\$300K	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Additional Budget Requested	\$	\$	\$
Total Funding Sources	\$300K	\$	\$
Personnel (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
Total Personnel	-	-	-

Anticipated Implementation Date: July 19, 2022

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; Melissa McCord, Sr. Contracts Administrator, Purchasing

Attachments (if applicable): Renewal Documents



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

June 30, 2022

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): Uretex USA, Inc.

Term: 08/20/2022 - 08/19/2023

Renewal Options: 2 of 4

Amount: \$300,000

Bond(s): Yes

Reviewed By: • Harris County Purchasing • Office of the County Engineer
• Precinct 4

Sincerely,

A handwritten signature in black ink, appearing to read "DeWight Dopslauf".

DeWight Dopslauf
Purchasing Agent

MM
cc: Vendor(s)

FOR INCLUSION ON COMMISSIONERS COURT AGENDA JULY 19, 2022

