



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

August 23, 2022

Commissioners Court  
Harris County, Texas

**RE: Job No. 190070**

Members of Commissioners Court:

This is a transmittal of contract modification for the following:

**Description:** Residential Treatment Facility for Males and Females Who Are Under Community Supervision for the Harris County Community Supervision & Corrections Department

**Vendor:** Gateway Foundation - Texas

**Amount:** \$11,586,909 previously approved funds for the term 7/1/22 – 6/30/23  
466,567 additional funds for the term 7/1/22 - 6/30/23  
\$12,053,476

**Reviewed by:**   X   Harris County Purchasing  
  X   Community Supervision & Corrections Department

The Sixth Modification of Contract adjusts funds available to the vendor. Purchase orders will be issued upon Commissioners Court approval.

Sincerely,

*DeWight Dopslauf*

DeWight Dopslauf  
Purchasing Agent

MOO  
Attachment  
cc: Vendor

**FOR INCLUSION ON COMMISSIONERS COURT AGENDA SEPTEMBER 13, 2022**



## MODIFICATION OF CONTRACT

<b>Contract No.: 19/0070 - 2019 Substance Abuse Treatment Services Operations Agreement (“Agreement”)</b> <b>Modification No.: 6</b> <b>Date Modification Issued: 08/12/2022</b> <b>Effective Date of Modification: 08/15/2022</b>
<b>Name and Address of Vendor:</b> <b>Gateway Foundation – Texas (“Gateway” or “VENDOR”)</b> <b>800 Town and Country Boulevard</b> <b>Houston, TX 77024</b>
<b>Issued by:</b> <b>Harris County CSCD (“HCCSCD” or “DEPARTMENT”)</b> <b>49 San Jacinto Suite 600</b> <b>Houston, TX 77002</b>
<b>Authority for Modification:</b> <b>Article VIII, Para. 8.7 of the 2019 Substance Abuse Treatment Services Operations Agreement</b>
<p><b>On August 25, 2020, the Harris County Commissioners Court approved the extension of the Declaration of Local Disaster for Public Health Emergency issued on March 11, 2020 by the Harris County Judge, through the fourteenth day following the expiration of Governor Greg Abbott’s final declaration certifying that the novel Coronavirus Disease of 2019 (“COVID-19”) poses an imminent threat of disaster, to continue to allow Harris County to take measures to reduce the possibility of exposure to Coronavirus Disease of 2019 (“COVID-19”) and to promote the health and safety of Harris County residents in accordance with Section 418.018 of the Texas Government Code. In addition, on July 21, 2022, the Governor of the State of Texas renewed his March 13, 2020 disaster declaration for all counties in Texas pursuant to Section 418.014 of the Texas Government Code to continue to respond to the spread of COVID-19. The Governor also continued the authorization of all available resources of state government and of political subdivisions that are reasonably necessary to cope with this disaster pursuant to Section 418.017 of the Texas Government Code.</b></p> <p><b>As set forth below, VENDOR and DEPARTMENT hereby agree to further modify certain portions of the Agreement; all other provisions of the Agreement (as modified through Modification of Contract 5, which renewed the Agreement through June 30, 2023), shall remain in effect and unmodified.</b></p> <p><b>Provisions of Contract Modified:</b></p> <p><b>1.1 <u>Vendor Rates.</u></b> <b>In Modification of Contract 5, VENDOR and DEPARTMENT agreed that the amount(s) paid to VENDOR under Section 1.1 per client/per day and under Section 1.1.A. for Reimbursable Costs during the 2022-2023 Renewal Term would not exceed the 2022-2023 Revised Contract Amount of \$11,586,909, as indicated in the attached Summary of Budget for Purchase of Services effective July 1, 2022. Due to the ongoing, recent expansion of DEPARTMENT’s Harris County Residential Treatment Center facilities, DEPARTMENT and VENDOR anticipate that it may be necessary for VENDOR to incur security and training costs, on a short-term, interim basis, not to exceed six (6) months. Accordingly, VENDOR and DEPARTMENT hereby agree to increase the 2022-2023 Revised Contract Amount by Four Hundred Sixty-Six Thousand Five Hundred Sixty-Six Dollars and Sixty-Seven Cents (\$466,566.67) for a revised not to exceed amount of Twelve Million Fifty-Three Thousand Four Hundred Seventy-Five Dollars and Sixty-Seven Cents (\$12,053,475.67) (“2022-2023 First Revised Contract Amount”), to permit VENDOR to be reimbursed, at DEPARTMENT’s discretion, for these</b></p>

additional, short-term, interim costs that are anticipated to be incurred by **VENDOR** during the contract period of July 1, 2022 through June 30, 2023.

In order for **VENDOR**'s short-term, interim security and training costs to be designated as Reimbursable Costs under Section 1.1.A. of the Agreement, **VENDOR** must continue to provide documentation to **DEPARTMENT** reflecting that the costs were actually incurred and paid by **VENDOR**; **VENDOR** must comply with all of the terms and conditions set forth in Section 1.1.A. of the Agreement; only security and training costs that are approved in advance by **DEPARTMENT** are eligible to be designated as Reimbursable Costs; and **VENDOR** shall invoice its short-term, interim security and training costs separately from other Reimbursable Costs under Section 1.1.A. of the Agreement, utilizing the attached invoice.

In Modification of Contract 5, **VENDOR** and **DEPARTMENT** also agreed that during the 2022-2023 Renewal Term, the amount(s) paid to **VENDOR** by **DEPARTMENT** under Section 1.1 for per client/per day Services and under and Section 1.1.A. for Reimbursable Costs associated with the personnel employed in the Supplemental Positions ("Aggregate Monthly Payment(s)"), would not exceed Nine Hundred Sixty-Five Thousand Five Hundred Seventy-Five Dollars and Seventy-Five Cents (\$965,575.75) per month ("2022-2023 Aggregate Monthly Payment(s)"). **DEPARTMENT** and **VENDOR** hereby confirm that Nine Hundred Sixty-Five Thousand Five Hundred Seventy-Five Dollars and Seventy-Five Cents (\$965,575.75) per month shall remain the not to exceed amount for 2022-2023 Aggregate Monthly Payment(s) made by **DEPARTMENT** to **VENDOR** for per client/per day Services under Section 1.1 and for Reimbursable Costs under Section 1.1.A. for personnel employed in the Supplemental Positions, as set forth in the Summary of Budget for Purchases of Services, effective July 1, 2022, which was attached to the Agreement at Exhibit A-7 by means of Modification of Contract 5.

#### **1.23 Definitions.**

After the sentences at the end of the definition of "Program Budget" that were added by Modification of Contracts 3, 4, and 5, add the following: "A copy of the Gateway Security Quote dated August 9, 2022 is attached hereto at Exhibit A-7 (1)."

Add the attached Gateway Security Quote dated August 9, 2022 to the Agreement at Exhibit A-7 (1).

Add the attached invoice for Security Services to the Agreement at Exhibit C-3.

**Name and Title of Department's Representative:**

Teresa May, Ph.D., Director

**Department's Name:**

HARRIS COUNTY CSCD

By: Teresa May, Ph.D.

Date Signed: 8/12/22

**Name and Title of Authorized Representative:**

Marc C. Turner, Interim CEO

**Vendor's Name:**

GATEWAY FOUNDATION - TEXAS

By: 

Date Signed: 8/15/22



**SST-SECURITY SOLUTIONS OF TEXAS**

**License # C10520501**

**Gateway Security Quote**

Duane,

Thank you for the opportunity to offer a bid for security services for the Gateway Operations Community Services Division & Gateway Corrections

A brief introduction to the company:

SST (Security Solutions Texas) is a Class C Licensed Security providing guard services, security systems and cameras, investigations, consulting and training services throughout Texas.

As a small company, we strive to provide a level of service and professionalism often forgotten with larger security companies. Our team's mission is to protect your brand, staff, assets, and reputation. And our services can be customized to fit most budgets.

Here are some of our reviews:

<https://www.bark.com/en/company/sst--security-solutions-texas/NZGQO/>

Our website:

[www.securityintexas.com](http://www.securityintexas.com)

Executive Profile:

[Derek Ringley / Owner / Director](#)

## SERVICE TERMS

**Date:** Aug 9th, 2022

**Location:** 2310 ½ Atascocita Rd Humble, Tx 77396

**Type of Officer:** Unarmed

**Pricing:** For 4 guards between the hours of 0600-2200 and 2 guards between 2200-0600 with constant roving vehicle patrol, the pricing is as follows.

12 Months: \$28 per hour, per unarmed guard. Vehicle cost is \$120 a day.

6 Months: \$30 per hour, per unarmed guard. Vehicle cost is \$120 a day.

3 Months: \$34 per hour, per unarmed guard. Vehicle cost is \$120 a day month to month billing rate).

Contract length	Hourly Rate	Daily Hours	Daily Cost	Vehicle Surcharge	Total Daily Cost	Annualized Cost	Cost per contract length
12 Months	\$ 28.00	80	\$ 2,240.00	\$ 120.00	\$ 2,360.00	\$ 861,400.00	\$ 861,400.00
6 month	\$ 30.00	80	\$ 2,400.00	\$ 120.00	\$ 2,520.00	\$ 919,800.00	\$ 459,900.00
3 months	\$ 34.00	80	\$ 2,720.00	\$ 120.00	\$ 2,840.00	\$ 1,036,600.00	\$ 259,150.00
Month to month extension guaranteed at contracted daily rate							

### **Duties:**

- Maintain presence at the guard post.
- Roving Vehicle Patrol for outside perimeter of facility.
- Maintain safety and security of clients' property.
- Maintaining post logs of shift details to be passed on to oncoming shifts
- Other duties specified by client
- If physical intervention by our staff is required, it may only be applied to armed staff.

### **Staff Policies:**

- All officers will be dressed professionally depending on the service / event.
- Staff are professional in demeanor, courteous, attentive and work for YOU!
- Cell phone usage during shifts is limited to emergencies or work-related calls and are done out of view of customers. Smoking/vaping is not allowed by our officers.

### **Added Services:**

- Written incident reports will be filled out for your records and ours for any occurrence involving an altercation, police involvement, injury, or issues with a potentially intoxicated person. Implement our accountability software Silvertrac™, at no additional cost.

### **Payment:**

- Typically payment for our services are invoiced weekly.
- Payments can be made via check, credit card, or direct deposit.

- If the contract is to be extended, the cost of month-to month renewal will be \$30 per hour, per guard. With a limit of up to 6 months. After 1 year a new contract will be issued at a rate agreed upon by both parties.

**Insurance:**

- Our insurance exceeds Texas State requirements. An ACCORD form showing your company as additional insured will be submitted to you upon acceptance of the quote.

## References

SST - Security Solutions of Texas and/or its owner has provided security services for the following companies.

Heights at Park Lane - High rise security and concierge service  
8066 Park Ln, Dallas, TX 75231

Granite Chief Properties - Multiple Commercial Properties  
5601 Granite Parkway Suite 1200, Plano, TX 75024

Dallas Convention Center / Anatole Hotel - Owner was head of the contract for over 90 guards providing security for the Dallas Convention Center and Anatole Hotel  
650 S Griffin St, Dallas, TX 75202

Hampton Inn and Suites - Patrol of Hotel  
3051 N Stemmons Freeway, Dallas, TX 75247

If you have any questions, please contact me directly at 903-288-9563.  
If you approve this quote, please sign and email to michaelh@securityintexas.com.

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**Signature**

**Printed Name**

**Date**

Thank you  
Robert Ling Sales Rep Houston Division



**Gateway Foundation, Inc.**  
**Harris County Community Supervision and Corrections Dept.**  
**Invoice for Security Services**

**To:**

Harris County CSCD  
49 San Jacinto, Suite 600  
Houston, TX 77002

**From:**

Gateway Foundation, Inc.  
55 E. Jackson Blvd, Suite 1500  
Chicago, IL 60604

**Contract Number:**

Job #xxxxx

**Billing Period MO/Year:**

8/2022

YMAC0822  
SATF0822

Security08072022

**Date Submitted:** August 7, 2022

**Billing Contacts:** Channin Mackey

**AMOUNT**

**Security YMAC**

30%

\$XXXX

**Security HCRTC**

70%

\$XXXX

\$XXXX

**TOTAL PAYMENT DUE:**

\$XXXX

"The Vendor hereby certifies that the services performed and expenses incurred as stated in this invoice have met all of the required standards set forth in the contract."