

April 15, 2024

Commissioners Court Harris County, Texas

RE: Job No. 190378

Members of Commissioners Court:

Please approve the attached Order(s) authorizing the County Judge to execute the attached First Amendment to the Agreement(s) subject to applicable bond(s) to be received from the vendor(s) for the following:

Description: Turn-Key Maintenance, Repair and Replacement Services, and Related Items for Jail

Facilities for the Harris County Sheriff's Office

Vendor: Aramark Correctional Services, LLC

Amount: \$8,678,321 previously approved funds

1,047,362 additional funds

\$9,725,683

Reviewed by: X Harris County Purchasing X Sheriff's Office

The Amendment increases funding for additional cleaning and maintenance costs. Purchase order(s) will be issued upon Commissioners Court approval.

Sincerely,

Paige McInnis for

DeWight Dopslauf Purchasing Agent

MO

Attachment(s) cc: Vendor(s)

AMENDMENT TO THE AGREEMENT BETWEEN HARRIS COUNTY AND ARAMARK CORRECTIONAL SERVICES, LLC

THE STATE OF TEXAS

COUNTY OF HARRIS

§ §

This Amendment to the above referenced Agreement is made and entered into by and between Harris County, a body corporate and politic under the laws of the State of Texas ("County"), acting by and through Harris County Sheriff's Office (the "Department") and Aramark Correctional Services, LLC ("Contractor"). The County and Contractor are referred to herein collectively as the "Parties" and individually as a "Party."

Recitals

On or about September 15, 2020, the County entered into an agreement ("Master Agreement") with Contractor to provide turn-key maintenance, repair and replacement services, and related items to the jail facilities for the Department.

The Parties desire to amend the Master Agreement for the purpose of adjusting the spending limit of the Master Agreement to include cleaning services and additional maintenance costs. ("First Amendment").

Contractor warrants and represents Contractor is willing and able to provide the Services.

The Parties agree that based on the CPI-U Based Price Adjustment Calculations that the Limit of Appropriation amount has increased through the renewals to \$8,678,321.00.

The Aramark Quote dated May 2, 2023, details additional maintenance cost in the amount of \$202,822.57 and is attached hereto as Exhibit A and incorporated herein by reference. The Aramark Quote dated December 6, 2023, details exterior window washing cost in the amount of \$64,760.95 and is attached hereto as Exhibit B and incorporated herein by reference. The Aramark Quote dated February 22, 2024, details kitchen equipment cost in the amount of \$279,570.50 and is attached hereto as Exhibit C and incorporated herein by reference. The Aramark Quote dated February 26, 2024, details kitchen renovation cost, phase one (1) and two (2), in the amount of \$293,268.80 and is attached hereto as Exhibit D and incorporated herein by reference. The Aramark Quote dated February 26, 2024, details kitchen renovation cost, phase six (6), in the amount of \$206,939.04 and is attached hereto as Exhibit E and incorporated herein by reference.

Terms

I.

This First Amendment shall be governed by the Master Agreement, which is incorporated herein by reference as if set forth word for word.

Having previously certified funds in the amount Eight Million Six Hundred Seventy-Eight Thousand Three Hundred Twenty-One and 00/100 Dollars (\$8,678,321.00.), the Parties hereby amend the Master Agreement to provide One Million Forty-Seven Thousand Three Hundred Sixty-One and 86/100 Dollars (\$1,047,361.86) in additional funds, bringing the total amount of funds certified as available under the Master Agreement to Nine Million Seven Hundred Twenty-Five Thousand Six Hundred Eighty-Two and 86/100 Dollars (\$9,725,682.86). Contractor understands and agrees, said understanding and agreement also being of the absolute essence of this First Amendment, that the total maximum compensation that Contractor may become entitled to for the Services performed under this First Amendment, shall not under any conditions, circumstances, or interpretations thereof exceed the sum of One Million Forty-Seven Thousand Three Hundred Sixty-One and 86/100 Dollars (\$1,047,361.86). Contractor understands and agrees, said understanding also being of the absolute essence of this First Amendment, that the maximum amount Contractor may become entitled to under the Master Agreement shall not exceed the sum of Nine Million Seven Hundred Twenty-Five Thousand Six Hundred Eighty-Two and 86/100 Dollars (\$9,725,682.86). Notwithstanding anything to the contrary, or that may be construed to the contrary, the County's liability under the terms and provisions of this First Amendment is limited to said sum; and when all the funds so certified are expended, Contractor's sole and exclusive remedy shall be to terminate this First Amendment.

III.

All other terms of the Master Agreement shall remain in full force and effect as originally written and subsequently amended.

IV.

It is expressly understood and agreed that the Master Agreement is incorporated herein by reference. In the event of any conflict between the terms and provisions of this First Amendment, or any portion thereof, and the terms and provisions of any other part or portion of the Master Agreement, this First Amendment shall control.

V.

Execution, Multiple Counterparts: This First Amendment may be executed in several counterparts. Each counterpart is deemed an original. All counterparts together constitute one and the same instrument. Each Party warrants that the undersigned is a duly authorized representative with the power to execute this First Amendment.

ARAMARK CORRECTIONAL SERVICES, LLC

By: katherine tracy
Name: Katherine Tracy
Title: VP Financ
Date: 3/22/2024

HARRIS COUNTY

By: _____ Lina Hidalgo

APPROVED AS TO FORM: CHRISTIAN D. MENEFEE COUNTY ATTORNEY

County Judge

By: Haley New

Assistant County Attorney

C.A. File 23GEN1371

Pricing Quote - 1201 Commerce Additional Maintenance



Supplier: Supplier No: 0000004423 Quote Reference: IPC Sky Bridge Tunnel

ARAMARK SERVICE INC

701 N San Jacinto ST

Date: 5/2/2023

Ricky Carr

Houston, TX 77002 PO Number:

Ship To: 1201 Commerce Bill To: Harris County Auditor
Houston, TX 77002 C/O Accounts Payable

C/O Accounts Payable 1001 Preston, Suite 800 Houston, TX 77002 VendorInvoices@hctx.net

Scope: Turn- Key Maintenance services for IPC Sky Bridge Tunnel

Aramark shall furnish all supervision, labor, materials, and equipment necessary to maintain, repair and /or replace parts and equipment, general houskeeping and painting services at location listed above.

 $\textbf{Location:}\ 1301\ \textbf{Franklin}\ \textbf{Street}\ \textbf{-}\ \textbf{This}\ \textbf{building}\ \textbf{has}\ \textbf{a}\ \textbf{connecting}\ \textbf{inmate}\ \textbf{Tunnel}\ \textbf{/}\ \textbf{Bridge}\ \textbf{to}\ 1201\ \textbf{Commerce}\ (\ \textbf{IPC}\ \textbf{)}.$

DESCRIPTION	UNIT PRICE	TOTAL
Hallway Recess Lights	\$140.00	\$2,660.00
FCU in Ceiling	\$325.00	\$1,300.00
Smoke Detectors	\$50.50	\$252.50
Strobe Lights	\$15.00	\$30.00
Sprinkler Heads	\$35.00	\$595.00
Exit Lights	\$25.00	\$50.00
Painting	\$100.00	\$100.00
Cleaning	\$75.07	\$75.07
Door locks	\$69.00	\$138.00
Total Square Footage (32,844)		
		\$5,200.57
Weekly Maintenance Service Thru SEP 2023	\$5,200.57	\$202,822.23
SUBTOTAL PO Amount THRU SEP 2023		\$202,822.57
	\$202,822.57	
	\$0.00	
SHIP	\$0.00	
	\$202,822.57	
	Hallway Recess Lights FCU in Ceiling Smoke Detectors Strobe Lights Sprinkler Heads Exit Lights Painting Cleaning Door locks Total Square Footage (32,844) Weekly Maintenance Service Thru SEP 2023 SUBTOTAL PO Amount THRU SEP 2023	Hallway Recess Lights \$140.00 FCU in Ceiling \$325.00 Smoke Detectors \$50.50 Strobe Lights \$15.00 Sprinkler Heads \$35.00 Exit Lights \$25.00 Painting \$100.00 Cleaning \$75.07 Door locks \$69.00 Total Square Footage (32,844)

If you have any questions regarding this quote, contact Cipriano Garza O 713-755-4850, M 832-475-6513, email address: garzacipriano@aramark.com

Pricing Quote - Exterior Window Washing



Supplier: Quote Reference: Exterior Windows

ARAMARK SERVICE INC Date: 12/6/2023

701 N San Jacinto ST Quote to: Thomas Winebarger

Houston, TX 77002 PO Number:

Ship To: 700 N. San Jacinto St Bill To: Harris County Auditor

Attn: Exterior Window Washing Project C/O Accounts Payable Houston, TX 77002 1001 Preston, Suite 800

Houston, TX 77002

Scope: Squeegee wash all exterior windows.

DETAILS:All services include equipment and labor fees. There will be a supervisor on duty to oversee services. There will also be quality inspections by management to ensure our high quality standards are met.

FREQUENCY: One time a Year .(The project will take approximately 3 weeks depending

on weather)

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	701 N San Jacinto St	\$19,037.20	\$19,037.20
1	700 San Jacinto St	\$12,650.50	\$12,650.50
1	1200 Baker St	\$16,986.25	\$16,986.25
1	1307 Baker St	\$5,230.00	\$5,230.00
1	1201 Commerce St	\$10,857.00	\$10,857.00

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL COST	\$64,760.95

If you have any questions regarding this quote, contact JR Garza, O 713-755-4850, M 832-475-6513, email address: garza-cipriano@aramark.com

Pricing Quote - 1307 kitchen Renovation



Supplier: Supplier No: 0000004423 ARAMARK SERVICE INC 701 N San Jacinto ST Houston, TX 77002

Reference: ARM-1307KR Date: 2/22/2024

Draw to: Thomas Wienburger Application No: Equipment PO Request

Ship To: 1307 Baker St Attn: Kitchen Project Houston, TX 77002

Bill To: Harris County Sherrif C/O Accounts Payable 701 N San Jacinto Houston, TX 77002

Scope: 1307 Kitchen Renovation: Kitchen Equipment as per clients requirements.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Stainless Steel Exhaust(Vent Hood)	\$46,800.00	\$46,800.00
5	VC44GD Gas Double Convection Ovens 120V	\$13,003.00	\$65,015.00
1	Vulcan Kettle 40 Gal 480 v /3 Phase	\$34,660.00	\$34,660.00
2	Steamtables 208v /3 Phase	\$4,925.00	\$9,850.00
4	Vulcan ,CBFT Heated Cabinets	\$10,865.00	\$43,460.00
1	High Temp Conveyor Dishwasher	\$68,085.50	\$68,085.50
2	Commerical grade Disposal	\$5,850.00	\$11,700.00
		SUBTOTAL	\$279,570.50
		Sales Tax	
		SHIPPING & HANDLING	\$0.00
	TOTAL COST		\$279,570.50

If you have any questions regarding this quote, contact Cipriano Garza O 713-755-4850, M 832-475-6513, email address: garza-

Pricing Quote - 1307 Kitchen Renovation



Supplier: Supplier No: 0000004423

ARAMARK SERVICE INC 701 N San Jacinto ST Houston, TX 77002 Reference: ARM-1307KR-1

Date: 2/26/2024

Draw to: Thomas Winebarger
Application No: PO Request

Houston, TX 77002

Ship To: 1307 Baker St Attn: Kitchen Project Houston, TX 77002 Bill To: H

Harris County Sherriff C/O Accounts Payable 701 N San Jacinto Houston, TX 77002

Scope: 1307 Kitchen Renovation : Draw 1 Phase 1 & 2

.order all material to start kitchen project mobilize all equipment necessary

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	PHASE 1 & 2	The state of the s	
1	Demo all kitchen ceiling grid replace with new ceiling grid	\$185,222.40	\$185,222.40
1	Demo restroom door, sink toilet, install new one	\$16,838.00	\$16,838.00
1	Demo Chemical closet door install new	\$9,822.00	\$9,822.00
1	Demo kitchen light fixture	\$14,032.00	\$14,032.00
1	Remove old table by Dishwasher replace with smaller one	\$7,325.00	\$7,325.00
1	Demo all Smoke detectors	\$4,895.00	\$4,895.00
1	Demo all Sprinklers	\$8,573.00	\$8,573.00
1	Replace all metal access panels	\$2,565.00	\$2,565.00
1	Demo all HVAC Supply & Return Vents installing new	\$12,532.05	\$12,532.05
1	Clean Vent Hood	\$18,014.35	\$18,014.35
1	Mobilize all equipment necessary to complete task, clean all debris	\$13,450.00	\$13,450.00
			\$0.00
		SUBTOTAL	\$293,268.80
		Sales Tax	\$0.00
	SH	HIPPING & HANDLING	\$0.00
		TOTAL COST	\$293,268.80

If you have any questions regarding this quote, contact Cipriano Garza O 713-755-4850, M 832-475-6513, email address: garza-

Pricing Quote - 1307 Kitchen Renovation



Supplier: Supplier No: 0000004423

ARAMARK SERVICE INC 701 N San Jacinto ST

Houston, TX 77002

Ship To: 1307 Baker St

Attn: Kitchen Project Houston, TX 77002

ARM-1307KR-2 Reference:

Date: 2/26/2024

Thomas Winebarger Draw to: Application No: PO Request

Bill To:

Harris County Sherriff C/O Accounts Payable 701 N San Jacinto Houston, TX 77002

Scope: 1307 Kitchen Renovation : Draw 2 PHASE 6

order all material to start kitchen project mobilize all equipment necessary

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	PHASE 6 PLUMBING		\$206,939.04
1	Remove all old Faucets Replace with new		
1	Repair all broken lines under building		
1	Remove (2)old disposals install new		
1	Install new Dishwasher with new copper lines	100000000000000000000000000000000000000	
1	Remove and replace two sinks with Stainless Steel		
1	Repair kitchen Kettle Drains & Grates		
1	Run new Gas line to baking area		
1	Replace old gas valve		
1	Connect new gas equipment		DV. I W.
1	Remove and Replace sink and toilet inmate Restroom		
1	Install new pipe to cart wash area		
1	Remove old sink table by freezer		
		SUBTOTAL	\$206,939.04
		Sales Tax	\$0.00
		SHIPPING & HANDLING	\$0.00
		TOTAL COST	\$206,939.04

If you have any questions regarding this quote, contact Cipriano Garza O 713-755-4850, M 832-475-6513, email address: garza-

ORDER OF COMMISSIONERS COURT Authorizing Amendment to Master Agreement

the		inty Administration Building	in the C	City of	f Houston,	Texas, o	on
	A quorum	, 2024 with all members presonant was present. Among other busines				·	
	A quorum	was present. Among other ousmes	s, the follow	ing was	mansacieu.		
OR	DER AUTH	ORIZING EXECUTION OF AN	AMENDME	ENT TO	THE AGRI	EEMENT	
BE	TWEEN HA	RRIS COUNTY AND ARAMAR	K CORREC	CTION	AL SERVIC	CES, LLC	
Commissioner				iced an	order and m	ade a motio	on
that the same be adopted. Commissioner					seconded th		
-	tion of the orwing vote:	rder. The motion, carrying with	it the adopti	on of t	ne order, pre	vailed by tl	ıe
		Vote of the Court	Yes	<u>No</u>	<u>Abstain</u>		
		Judge Lina Hidalgo					
		Comm. Rodney Ellis					
		Comm. Adrian Garcia					
		Comm. Tom S. Ramsey, P.E.					
		Comm. Lesley Briones					

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order thus adopted follows:

IT IS ORDERED that County Judge is hereby authorized to execute on behalf of Harris County, an Amendment to the Agreement with Aramark Correctional Services, LLC to adjust the spending limit. The Amendment is incorporated herein as though fully set forth word for word.

All Harris County officials and employees are authorized to do any and all things necessary or convenient to accomplish the purpose of this Order.