

Legislation Details (With Text)

File #:	23-0480	Version: 1	Name:		
Туре:	Contract - Renewal		Status:	Passed	
File created:	1/19/2023		In control:	Commissioners Court	
On agenda:	1/31/2023		Final action:	1/31/2023	
Title:	Request for approval of a renewal option with Imperial Bag & Paper Co. LLC dba Great Southwest Paper Co. Inc. for bathroom and kitchen paper products and related items for Harris County for the period of April 1, 2023 - March 31, 2024, at a cost of \$757,723 (190406), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 23-0480 Renewal- Imperial Bag & Paper Co. LLC dba Great Southwest Paper Co. Inc.				
Date	Ver. Action	Ву	Act	tion Result	
1/31/2023	1 Comm	issioners Court			

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Renewal

Project ID (if applicable): 190406 Vendor/Entity Legal Name (if applicable): Imperial Bag & Paper Co. LLC dba Great Southwest Paper Co. Inc.

MWDBE Contracted Goal (if applicable): N/A MWDBE Current Participation (if applicable): N/A Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible

Request Summary (Agenda Caption):

Request for approval of a renewal option with Imperial Bag & Paper Co. LLC dba Great Southwest Paper Co. Inc. for bathroom and kitchen paper products and related items for Harris County for the period of April 1, 2023 - March 31, 2024, at a cost of \$757,723 (190406), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Background and Discussion:

Request for approval of a renewal option with Great Southwest Paper Co., Inc. for Bathroom and Kitchen Paper Products and Related Items for Harris County for the period of April 1, 2023 - March 31, 2024 at a cost of \$757,723 (190406), MWDBE Contracted Goal: 0% Non-Divisible.

Expected Impact:

Award of this contract will allow the awarded vendor for this contract to continue providing Bathroom and

Kitchen Paper Products and Related Items for Harris County with the same level and quality of service already being provided.

Alternative Options: N/A

Alignment with Goal(s):

- _ Justice and Safety
- _ Economic Opportunity
- _ Housing
- _ Public Health
- _ Transportation
- _ Flooding
- _ Environment
- _ Governance and Customer Service

Prior Court Action (if any):

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

Location:

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

Fiscal and Personnel Summary	,						
Service Name Bathroom and K	rvice Name Bathroom and Kitchen Paper Products						
	FY 23	FY 24	Next 3 FYs				
Incremental Expenditures (do NOT	write values in the	ousands or millions	5)				
Labor Expenditures	\$	\$	\$				
Non-Labor Expenditures	\$	\$	\$				
Total Incremental Expenditures	\$	\$	\$				
Funding Sources (do NOT write valu	ies 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.	\$	\$	\$				

File #: 23-0480, Version: 1

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Choose an item.	Ş	Ş	Ş			
Choose an item.	\$	\$	\$			
Total Additional Budget Requested	\$	\$	\$			
Total Funding Sources	\$757,723	\$	\$			
Personnel (Fill out section only if requesting new PCNs)						
Current Position Count for Service	-	-	-			
Additional Positions Requested	-	-	-			
Total Personnel	-	-	-			

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