



Legislation Text

File #: 22-5242, **Version:** 1

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Renewal

Project ID (if applicable): 210284

Vendor/Entity Legal Name (if applicable): Imperial Bag & Paper Co. LLC, DBA Great Southwest Paper

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 Imperial Bag & Paper Co. LLC, DBA Great Southwest Paper for plastic liner (poly) bags and related items for Harris County for the period of November 1, 2022 - October 31, 2023, at a cost of \$327,521 (210284).

Background and Discussion:

Request approval of first of four one-year renewal options of the term contract for Plastic Liner (Poly) Bags and Related Items for Harris County. Job No. 21/0284 was awarded to Imperial Bag & Paper Co. LLC DBA Great Southwest Paper Co. Inc. on October 26, 2021.

Expected Impact:

Renewal of this contract will allow the awarded supplier for this contract to continue providing Plastic Liner (Poly) Bags 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
10/26/21	269	Contract awarded in CC

Location:

Address (if applicable): N/A

Precinct(s): Countywide

Fiscal and Personnel Summary			
Service Name	Plastic Liner (Poly) Bags		
	SFY 22	FY 23	Next 3 FYs
Incremental Expenditures (do NOT write values in thousands or millions)			
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$	\$	\$
Total Incremental Expenditures	\$	\$	\$
Funding Sources (do NOT write values in thousands or millions)			
Existing Budget			
1000 - General Fund	\$327,521	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Current Budget	\$327,521	\$	\$
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Additional Budget Requested	\$	\$	\$
Total Funding Sources	\$327,521	\$	\$
Personnel (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
Total Personnel	-	-	-

Anticipated Court Date: September 13, 2022**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: Amber Seastrunk - Manager, Business Services - FPM, Derek Phillips - Account Manager, Pct-1, Martha Alvarez, Procurement Specialist - Pct-4 Kandy Buntyn - HCSO, Corey Douglas, Sr. Buyer, Purchasing Department

Attachments (if applicable): Letter