

Legislation Text

File #: 23-0472, Version: 1

Department: Purchasing **Department Head/Elected Official:** DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA **Type of Request:** Contract - Amendment

Project ID (if applicable): 170327 Vendor/Entity Legal Name (if applicable): OnSite Decals, LLC

MWDBE Contracted Goal (if applicable): N/A MWDBE Current Participation (if applicable) N/A Justification for 0% MWDBE Participation Goal: N/A - Goal not applicable to request

Request Summary (Agenda Caption):

Request for approval to extend a contract with OnSite Decals, LLC for decal services on fleet vehicles and related items for Harris County for the extended period of February 1, 2023- April 30, 2023, or until a new contract is in place, with no increase in pricing (170327).

Background and Discussion:

This is the extension of contract for decal services for fleet vehicles. This contract will be extended 90 days until a new contract is in place.

Expected Impact:

Allows the County to have an active contract in place until Purchasing awards a new contract.

Alternative Options:

N/A

Alignment with Goal(s):

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

Prior Court Action (if any):

Date	Agenda Item #	Action Taken
2/13/2018	19d.10f.	Award
12/18/2018	24c.13j.	Renewal No. 1
1/28/2020	20d.13v.	Renewal No. 2
1/5/2021	22d.10f.	Renewal No. 3
2/8/2022	217	Renewal No. 4

Location:

Address (if applicable): N/A

Precinct(s): Choose an item.

Service Name			
	FY 23	FY 24	Next 3 FYs
Incremental Expenditures (do NOT w	rite values in the	usands or millions	<u>, </u>
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$	\$	\$
Total Incremental Expenditures	\$	\$	\$
Funding Sources (do NOT write value	s in thousands o	r millions)	-
Existing Budget			
1000 - General Fund	\$140,000	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Current Budget	\$140,000	\$	\$
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Additional Budget Requested	\$	\$	\$
Total Funding Sources	\$140,000	\$	\$
Personnel (Fill out section only if reques	ting new PCNs)		
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
Total Personnel	-	-	-

Anticipated Court Date: 1/31/2023

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: Jim Smith, Director, Universal Services - Fleet; Margaret Obot, Senior Buyer, Purchasing

Attachments (if applicable): Letter