



Legislation Text

File #: 24-2336, **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): 230038

Vendor/Entity Legal Name (if applicable): Big Z Lumber Co.

MWDBE Contracted Goal (if applicable): 0%

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 Big Z Lumber Co. for building material and related items for Harris County for the period of July 1, 2024 - June 30, 2025, at a cost of \$2,100,000 (230038), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Background and Discussion:

Harris County approved an award to Big Z Lumber Co. on April 25, 2023 for building materials and related items. This request is for the approval of the first renewal option.

Expected Impact:

Renewing this contract will allow the awarded vendor to continue providing building material and related items for Harris County.

Alternative Options:

N/A

Alignment with Goal(s): N/A

- ☐ 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
4/25/2023	243	Award

Location: N/A

Address (if applicable): N/A

Precinct(s): Countywide

Fiscal and Personnel Summary

Service Name	Building Material and Related Items			
	Current Fiscal Year Cost			Annual Fiscal Cost
	Labor	Non-Labor	Total	Recurring Expenses
Funding Sources				
Existing Budget				
1000 - General Fund	\$	\$2,100,000	\$2,100,000	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Current Budget	\$	\$2,100,000	\$2,100,000	\$
Additional Budget Request (<i>Requires Fiscal Review Request Form</i>)				
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$
Total Additional Budget Request	\$	\$	\$	\$
Total Funding Request	\$	\$	\$	\$
Personnel (Fill out section only if requesting new PCNs)				
Current Position Count for Service	-	-	-	-
Additional Positions Request	-	-	-	-
Total Personnel	-	-	-	-

Anticipated Court Date: April 23, 2024**Anticipated Implementation Date (if different from Court date):** N/A**Emergency/Disaster Recovery Note:** Not an emergency, disaster, or COVID-19 related item

Contact(s) name, title, department: Derek Phillips, Accounts Payable Manager, Precinct 1; Travana Quinn, Administrative Assistant, Precinct 3; Jonathan Casterjon, Finance Operations Manager, Precinct 4; Bobby Cato, Finance Officer, Fire Marshal's Office; Margaret Obot, Senior Buyer, Purchasing

Attachments (if applicable): Letter