



## Legislation Text

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**File #:** 23-0421, **Version:** 1

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**Department:** Purchasing

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

**Regular or Supplemental RCA:** Regular RCA

**Type of Request:** Contract - Award

**Project ID** (if applicable): 220414

**Vendor/Entity Legal Name** (if applicable): ISI Contracting, Inc.

**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 an award on the basis of only bid to ISI Contracting, Inc. in the amount of \$995,250 based on estimated quantities and fixed unit pricing for guardrail and bridge railing repairs and related items at various locations for Precinct 3 for a one (1) year initial term with four (4) one-year renewal options, and for the County Clerk to execute any applicable bonds to be received for the budgeted amount (220414), MWDBE Contracted Goal: 0% - Non-Divisible.

**Background and Discussion:**

PCT 3 requested a contract for guard rail, beam guard fence, and related items.

**Expected Impact:**

PCT 3 will have access to guard rail and beam guard fence and related items.

**Alternative Options:**

PCT 3 will have to explore other options for contract for guard rail and beam guard fence and related items.

**Alignment with Goal(s):**

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

Prior Court Action (if any): N/A

Date	Agenda Item #	Action Taken

Location: N/A

Address (if applicable): N/A

Precinct(s): Precinct 3

Fiscal and Personnel Summary			
Service Name			
	FY 23	FY 24	Next 3 FYs
<b>Incremental Expenditures (do NOT write values in thousands or millions)</b>			
Labor Expenditures	\$995.25K	\$	\$
Non-Labor Expenditures	\$	\$	\$
<b>Total Incremental Expenditures</b>	<b>\$995.25K</b>	<b>\$</b>	<b>\$</b>
<b>Funding Sources (do NOT write values in thousands or millions)</b>			
Existing Budget			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Current Budget</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Additional Budget Requested</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>Total Funding Sources</b>	<b>\$995.25K</b>	<b>\$</b>	<b>\$</b>
<b>Personnel (Fill out section only if requesting new PCNs)</b>			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
<b>Total Personnel</b>	<b>-</b>	<b>-</b>	<b>-</b>

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: Mohamed Sayed, PM, HCED-TS; Kenneth Jackson, Senior Buyer, Purchasing

**Attachments** (if applicable): Letter, Bid Tab