

Legislation Text

File #: 21-4607, Version: 1

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf, Purchasing Agent, Purchasing Department

Regular or Supplemental RCA: ☑ Regular RCA ☑ Supplemental RCA

Type of Request: Transmittal

Project ID (if applicable): Vendor/Entity Legal Name (if applicable): MWDBE Participation (if applicable):

Request Summary (Agenda Caption):

Transmittal by the Office of the Purchasing Agent of a purchase for Public Calamity from GBJ Inc d/b/a AFC Transportation in the amount of \$107,799 for emergency shuttle services for employees of the Institute of Forensic Sciences.

Background and Discussion:

Expected Impact:

Alternative Options:

Alignment with Goal(s):

- □ Justice and Safety
- Economic Opportunity
- □ Housing
- □ Public Health
- □ Transportation

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- \Box Flooding
- Environment

□ Governance and Customer Service

Prior Court Action (if any):

Location:

Address (if applicable list below):

□ Countywide

Precinct 1

Precinct 2

Precinct 3

Precinct 4

Service Name		FY 21-22	Estimates	
			FY 22	Next 3 FYs
Incremental Expenditures		•	-	
Labor Expenditures		-	-	-
Non-Labor Expenditures		-	-	-
Total Incremental Expenditures		-	-	-
Funding Sources (General Fund, I	PIC Fund, Debt c	or CP, Grants, or O	ther - Please Spe	cify)
Existing Budget	-	-	-	-
	-	-	-	-
	-	-	-	-
Total Current Budget		-	-	-
Additional Budget Requested	-	-	-	-
	-	-	-	-
	-	-	-	-
Total Additional Budget Requested		-	-	-
Total Funding Sources		-	-	-
Personnel (Fill out section only if	requesting new	PCNs)		
Current Position Count for Service		-	-	-
Additional Positions Requested		-	-	-
Total Personnel		-	-	-

Anticipated Implementation Date:

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Emergency/Disaster Recovery Note:

 \Box Not an emergency, disaster recovery, or COVID-19 related item

Emergency Item

COVID-19 related Item

□ Disaster Recovery related Item

Contact(s) name, title, department:

Attachments (if applicable):