

Legislation Text

File #: 21-6308, 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): 210331 **Vendor/Entity Legal Name (if applicable):** N/A **MWDBE Participation (if applicable):** 11%

Request Summary (Agenda Caption):

Request for approval to reject the bid received for repair of various roads in the Baytown South Area for the BetterStreets2Neighborhoods Community Program in Precinct 2, and that the project be readvertised at a later date with revised specifications (210331).

Background and Discussion:

This project was designed by Atlas Engineering under an On Call contract with Precinct 2 authorized by Commissioners Court on 04/13/2021.

Expected Impact:

The expected impact of this project is to provide the public with better streets in their neighborhoods to have a safer and easiest trip from their community to different services. It will create additional working positions to the constituents of the precinct. It will result in savings in gas consumption and vehicle repairs.

Alternative Options:

The option is not doing the repairs and Precinct will save some expenses but it will accelerate the bad condition of roads that could provoke delays, cause accidents and make transit of constituents more difficult and costly.

Alignment with Goal(s):

_ Justice and Safety Economic Opportunity

Harris County, Texas

- _ Housing
- _ Public Health
- X Transportation
- _ Flooding
- _ Environment

 \underline{X} Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken

Location:

Address (if applicable): Baytown (South) Precinct(s): Precinct 2

Fiscal and Personnel Summary							
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			ner - Please Spe	cify)			
Existing Budget	1070 - TRA Mobility	\$250,000.00	-	-			
	-	-	-	-			
	-	-	-	-			
Total Current Budget	-	-	-				
Additional Budget Requested	-	-	-	-			
	-	-	-	-			
	-	-	-	-			
Total Additional Budget Reques	-	-	-				
Total Funding Sources	-	-	-				
Personnel (Fill out section only if	requesting new PCN	ls)		-			
Current Position Count for Servi	-	-	-				
Additional Positions Requested	-	-	-				
Total Personnel	-	-	-				

Anticipated Implementation Date:

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item **Contact(s) name, title, department:** Antonio Rosario, Senior Project Manager of Engineering **Attachments (if applicable):** N/A