



## Legislation Text

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**File #:** 22-4536, **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): 220219

**Vendor/Entity Legal Name** (if applicable): GMJ Paving Co. LLC

**MWDBE Contracted Goal** (if applicable): 34%

**MWDBE Current Participation** (if applicable): N/A

**Justification for 0% MWDBE Participation Goal:** N/A - Goal is not 0% and is listed above

**Request Summary (Agenda Caption):**

Request for approval of an award on the basis of low bid to GMJ Paving Co. LLC in the amount of \$6,436,857 for rehabilitation of various streets in the Cloverleaf area for the BetterStreets2Neighborhoods Community Program in Precinct 2, and for the County Clerk to execute any applicable bonds to be received (220219), MWDBE Contracted Goal: 34%.

**Background and Discussion:**

Following the design and funding of the Project, an Invitation to Bid (ITB) was initiated and several competitive bids were received and evaluated. Based on this process the above captioned recommendation was approved.

**Expected Impact:**

This Contract will allow Precinct 2 to maintain the exiting neighborhood streets, prolonging the life of the infrastructure and provide safe roads for the public.

**Alternative Options:**

Precinct 2 would have to increase staffing and equipment budgets in order to perform the work which can be more effectively be completed by roadway contractors.

**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): Various Locations in the Cloverleaf Area

Precinct(s): Precinct 2

### Fiscal and Personnel Summary

Service Name			
	SFY 22	FY 23	Next 3 FYs
<b>Incremental Expenditures (do NOT write values in thousands or millions)</b>			
Labor Expenditures	\$6.44M	\$	\$
Non-Labor Expenditures	\$	\$	\$
<b>Total Incremental Expenditures</b>	<b>\$6.44</b>	<b>\$</b>	<b>\$</b>
<b>Funding Sources (do NOT write values in thousands or millions)</b>			
Existing Budget			
1070 - Mobility Fund	\$6.44M	\$	\$
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>\$6.44</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: August 2, 2022

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:** Peter Davies, HCED Precinct 2 Coordinator; Jared Abbey, Senior Buyer, Purchasing

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