



## Legislation Text

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**File #:** 23-0065, **Version:** 1

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**Department:** Purchasing

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

**Regular or Supplemental RCA:** Regular RCA

**Type of Request:** Transmittal

**Project ID (if applicable):** 220451

**Vendor/Entity Legal Name (if applicable):** N/A

**MWDBE Contracted Goal (if applicable):** N/A

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

**Justification for 0% MWDBE Participation Goal:** N/A - Goal not applicable to request

**Request Summary (Agenda Caption):**

Transmittal by the Office of the Purchasing Agent of a project scheduled for advertisement for street sweeping services in Wade Camp for Precinct 2 (220451).

**Background and Discussion:** Pursuant to Tex. Loc. Gov't Code §262.0295(a) and §262.030(d), for any RFP contract submitted and included on this request, submission shall constitute (1) a determination by the Purchasing Agent that it is impractical to prepare detailed specifications for an item to support the award of a purchase contract, and (2) a notification to the commissioners court of the same. If such letter is returned to Purchasing without alterations by commissioners court, that (3) shall constitute a finding by commissioners court that it is impractical to prepare detailed.

**Expected Impact:** N/A

**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): N/A

| Date | Agenda Item # | Action Taken |
|------|---------------|--------------|
|      |               |              |

Location: N/A

Address (if applicable): N/A

Precinct(s): Choose an item.

| 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   | \$    | \$    | \$         |
| Non-Labor Expenditures   | \$    | \$    | \$         |
| <b>Total Incremental Expenditures</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>  | \$    | \$    | \$         |
| Additional Budget Requested  |       |       |            |
| Choose an item.  | \$    | \$    | \$         |
| Choose an item.  | \$    | \$    | \$         |
| Choose an item.  | \$    | \$    | \$         |
| <b>Total Additional Budget Requested</b>                                       | \$    | \$    | \$         |
| <b>Total Funding Sources</b>   | \$    | \$    | \$         |
| <b>Personnel (Fill out section only if requesting new PCNs)</b>                |       |       |            |
| Current Position Count for Service   | -     | -     | -          |
| Additional Positions Requested   | -     | -     | -          |
| <b>Total Personnel</b>   | -     | -     | -          |

Anticipated Court Date: January 10, 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:** Kenneth Jackson, Buyer, Purchasing

**Attachments** (if applicable): Letter