


CITY COUNCIL ACTION REQUEST

Department(s): Finance	CEQA: Not a Project, File No. PP17-008, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment	Coordination: Department of Public Works, City Attorney and Budget Office	Dept. Approval: /s/ Julia H. Cooper
Council District(s): Citywide			CMO Approval:  06/03/21

SUBJECT: AMEND PURCHASE ORDER OP 59626 WITH CURRIE EQUIPMENT, LLC, DBA JS COLE COMPANY FOR EARTHMOVING AND CONSTRUCTION EQUIPMENT RENTAL SERVICES

RECOMMENDATION:

Authorize the City Manager to amend open purchase order OP 59626 with Currie Equipment, LLC (Novato, CA), dba JS Cole Company for earthmoving and construction equipment rental services, to increase compensation by \$350,000 for a revised total amount not-to-exceed \$600,000 from December 1, 2020 through November 30, 2021.

Desired Outcome: To ensure the availability of construction and earthmoving equipment for City departmental usage for various projects (including water treatment plant operation, and emergency and disaster management).

BASIS FOR RECOMMENDATION:

The Public Works Department requires the rental of earthmoving and construction equipment for large scale projects to ensure various City departments have proper tools and equipment to keep roadways and waterways clear of debris and to maintain levees and drying beds. The Fleet Management Division of the Department of Public Works manages this contract, which is utilized by all City Departments. Due to the COVID-19 emergency, staff has experienced heavy delays in new equipment purchases and part deliveries for current fleet asset repairs, and new projects such as homeless encampment clean-up and lagoon maintenance have strained existing resources. Access to rental units is required to minimize operational impacts to client departments.

Currie Equipment, LLC, dba JS Cole Company was awarded an open purchase order as a result of a Request for Bid (RFB) conducted in September 2016 for earthmoving construction and equipment rental services. The open purchase order is on its last option term and will expire on November 30, 2021. As of May 20, 2021, the open purchase order's current not-to-exceed-amount of \$250,000 has been exhausted and no additional work can be further authorized. The approval of this recommendation will increase the compensation to this open purchase order and enable staff to continue to provide essential services with minimal impact to operations through the remaining term. A new formal bid solicitation is expected to be completed and awarded by November 30, 2021.

Climate Smart San José: No proposed changes to service delivery, programs or staffing that has significant community/resource impacts, including any negative impact on Climate Smart San José energy, water, or mobility goals.

Commission Recommendation/Input: There is no commission recommendation or input associated with this action.

This Council item is consistent with the City's 2020-2021 Adopted Operating Budget City Service Areas Delivery Framework "for a safe and functional public infrastructure, facilities, and equipment."

COST AND FUNDING SOURCE:

Services provided under this purchase order are managed by the Public Works Fleet Management Division on behalf of various City Departments. Project scope, cost and funding source(s) will vary. Fleet Management will be responsible for facilitating all services, processing invoices, and charging departments directly after the work is completed.

FOR QUESTIONS CONTACT: Jennifer Cheng, Deputy Director of Finance at jennifer.cheng@sanjoseca.gov.