


CITY COUNCIL ACTION REQUEST

Department(s): Finance	CEQA: Agreements/Contracts (New or Amended) resulting in no physical changes to the environment Public Project number PP17-003.	Coordination: Departments of Public Works, Parks, Recreation and Neighborhood Services, Office of Equality Assurance, City Attorney's Office, City Manager's Budget Office	Dept. Approval: Julia H. Cooper
Council District(s): Citywide			CMO Approval:  5-31-18

SUBJECT: ACTIONS RELATED TO THE PURCHASE ORDERS FOR METAL AND STEEL FENCE REPAIR AND REPLACEMENT SERVICES

RECOMMENDATION:

Adopt a resolution to authorize the City Manager to:

1. Execute two Purchase Orders with Tucker Construction, Inc. (San Jose, CA), one for Public Works and another for Parks, Recreation and Neighborhood Services, for metal and steel fence repair and replacement services for an initial 12-month period, starting on or about June 20, 2018 and ending on or about June 19, 2019, for a total aggregate amount not-to-exceed \$407,000, subject to the appropriation of funds.
2. Exercise a one-year option to extend the term of both Purchase Orders with the term ending on or about June 19, 2020, subject to the annual appropriation of funds.

Desired Outcome: Ensure existing fencing is maintained structurally to keep trespassers out and protect personal and real property.

BASIS FOR RECOMMENDATION:

Both Public Works and Parks, Recreation and Neighborhood Service Departments require on-call metal and steel fence repair and replacement services for existing fencing at various City locations, such as police facilities, fire stations, libraries, parks, and community centers. These services are necessary to keep existing fencing in optimal condition, keep trespassers out, and protect personal and real property from vandalism, theft, and damage.

A competitive Request for Bid (RFB) was facilitated by the Finance Department to procure metal and steel fence repair and replacement services. Forty-six contractors viewed the solicitation and one bid was received from Tucker Construction, Inc. Since only one bid was received, staff reached out to companies that downloaded the bid to understand why they elected not to submit a bid. Feedback from one company was they did not have the capacity and were reluctant to commit to "on call" service requirements; another expressed they could not meet City's emergency response time requirements; and a third company said they could not compete since they were located outside of the area and the City's requirements did not allow contractors to charge for travel time.

Staff recommends award to Tucker Construction, Inc. as the sole responsive and responsible bidder pursuant to the formal bidding procedures of the San José Municipal Code, section 4.12.310B.

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

Office of Equality Assurance: Living Wage or Prevailing Wage, whichever is higher, is applicable to work under this purchase order.

This Council item is consistent with the 2017-2018 Adopted and 2018-2019 Proposed Operating Budget Service Delivery Framework for the Strategic Support City Service Area "to effectively develop, manage, and safeguard the City's fiscal, and physical resources to enable and enhance the delivery of City services and projects."

COST AND FUNDING SOURCE:

Fund #	Appn #	Appn. Name	Total Appn	Amt. for Recommendation	2017-2018 Adopted Capital Budget Page	Last Budget Action (Date, Ord. No)
391	5541	Strategic Capital Replacement and Maintenance Needs	\$200,000	\$179,250	614	29962 6/20/2017
Fund #	Appn #	Appn. Name	Total Appn	Amt. for Recommendation	2018-2019 Proposed Capital Budget Page ¹	Last Budget Action (Date, Ord. No)
381	5541	Strategic Capital Replacements and Maintenance Needs	\$150,000	\$109,250	V-322	
various	various	Various -- Public Works manages City repairs & replacements and directly charges departments needing work	various	\$118,500		
Total Purchase Order				\$407,000		

¹The FY 18-19 Proposed Capital Budget is scheduled to be approved by Council on June 12, 2018 and adopted on June 19, 2018.

FOR QUESTIONS, CONTACT: Jennifer Cheng, Deputy Director, Finance (408) 535-7059