


CITY COUNCIL ACTION REQUEST

Department(s): Finance	CEQA: Not a Project, File No. PP17-008, Agreements/	Coordination: Department of Public Works, City Attorney and Budget Office	Dept. Approval: /s/ Julia H. Cooper
Council District(s): Citywide	Contracts (New or Amended) resulting in no physical changes to the environment		CMO Approval:  06/17/21

SUBJECT: ACTIONS RELATED TO THE PURCHASE ORDERS FOR MOBILE COMMUNICATION AND EQUIPMENT INSTALLATION SERVICES FOR EMERGENCY VEHICLES

RECOMMENDATION:

Adopt a resolution authorizing the City Manager to:

1. Execute a purchase order with Emergency Vehicle Specialists, Inc. (Hollister, CA) for mobile communication and equipment installation services for emergency vehicles for an initial twelve-month, starting on or about June 29, 2021 and ending on or about June 28, 2022, for an amount not-to exceed \$1,250,000; and
2. Exercise up to four one-year options to extend the term of the purchase orders with the last option ending on or about June 28, 2026, subject to the annual appropriation of funds.

Desired Outcome: To improve operational efficiencies to fight crime and lessen the impact of fire, medical, hazardous, and disaster related situations.

BASIS FOR RECOMMENDATION:

The Department of Public Works requires mobile communication and equipment installation services for police, fire, and public safety vehicles. The Fleet Management Division of the Department of Public Works manages these services utilized by all City Departments. There have been rapid changes in mobile technology, and staff has experienced a corresponding demand for installation of these technologies including mobile desktop communication, digital intercom systems, smart technology and increased use of two-way radio systems. The implementation of this technology is required to improve operational efficiencies, faster response times and increase capacity to serve the public.

A competitive Request for Bid (RFB) was facilitated by the Finance Department to procure these services. Two bids were submitted, and no protests were received. None of the bidders requested the City’s local and small business preference. Staff recommends award to Emergency Vehicle Specialists, Inc. as the lowest responsive and responsible bidder pursuant to the bidding procedures of the San José Municipal Code, Section 4.12.310B.

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, and mobility goals.

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

Office of Equality Assurance City of San José Prevailing Wage is applicable under this purchase order. This Council item is consistent with the City’s 2020-2021 Adopted Operating Budget City Areas Delivery Framework: “Provide prevention and emergency response services for crime, fire, medical, hazardous, and disaster related situations.”

COST AND FUNDING SOURCE:

Services provided under this purchase order are managed by the Public Works Department on behalf of various City Departments and facilities. Project scope, cost, and funding source(s) will vary. Public Works will be responsible for paying contractors and charging Department(s) directly for all work performed under contract.

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