

COUNCIL AGENDA: 6/20/23 FILE: 23-908 **ITEM: 2.18**

CAPITAL OF SILICON VALLEY											
CITY COUNCIL ACTION REQUEST											
Department(s):	CEQA:	Coordination:	Dept. Approval:								
Finance	Not a Project, File No. PP17-	City Attorney's Office, City	/s/								
	003, Agreements/Contracts	Manager's Budget Office, and	Rick Bruneau								
Council District(s):	(New or Amended) resulting	Department of Parks,	CMO Approval:								
Citywide	in no physical changes to the	Recreation, and Neighborhood	ult								
5	environment.	Services	6/8/23								
SUBJECT: ACTIO	SUBJECT: ACTIONS RELATED TO THE PURCHASE ORDERS WITH HCI ENVIRONMENTAL										
& ENG	INEERING SERVICE AND 7	FUCKER CONSTRUCTION, I	NC. FOR THE								
	REMOVAL AND DISPOSAL OF TRASH, DEBRIS, AND BIO-WASTE AT										
ENCAMPMENT SITES											
RECOMMENDATION:											
Adopt a resolution authorizing the City Manager to:											
a) Negotiate and execute purchase orders with HCI Environmental & Engineering Service (Corona, CA)											
to extend services for up to four additional six-month option terms for a total of 10 options through											
December 30, 2025, subject to the appropriation of funds; and											
b) Negotiate and execute purchase orders with Tucker Construction, Inc. (San José, CA) to extend											
	services for up to four additional six-month option terms for a total of 10 options through December										
	30, 2025, subject to the appropriation of funds.										
e 0, 2020, 500j											
Desired Outcome: Authorizing the City Manager to take this action allows the City to continue to receive											
the services for the removal and disposal of trash, debris, and bio-waste at encampment sites.											
BASIS FOR RECOMMENDATION:											
		cleanup services to over 150 unho	used persons								
	encampment sites within the City. While these services were initially procured to address concerns related to the prevention of the spread of COVID-19, they have now been identified by City Council and staff as a										
priority to ensure the health and safety of all residents. BeautifySJ utilizes HCI Environmental & Engineering											
Service and Tucker Construction, Inc. to provide cleanup services including the disposal of trash, debris, and											
bio-waste at encampment locations.											
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Purchase orders were authorized by City Council in October 2020 ¹ , as a result of a competitive solicitation.											
Initial purchase orders were issued to HCI Environmental & Engineering Service, NRC Environmental, Inc.,											
and Tucker Construction, Inc. Staff renewed the purchase orders with HCI Environmental & Engineering											
Service and Tucker Construction, Inc. biannually through the exercise of options with the final option slated											
to end on December 30, 2023. Staff intends to start working on a new competitive solicitation for the											
provision of these services in the fall 2023. BeautifySJ recommends adding additional options to extend the											
terms of the current purchase orders through December 30, 2025, so it can continue to receive services while											
developing the new solicitation. Approval of this recommendation will ensure the City continues to have											
services for the removal and disposal of trash, debris, and bio-waste at encampment sites.											
Commission Recommendation/Input: There is no commission recommendation or input associated with this											
action.											
COST AND FUNDING SOURCE:											
		Amt. for 2023-2024 Propos	sed Last Budget Action								

	0001		JIIII G SOURCE.		Amt. for	2023-2024 Proposed	Last Budget Action
	Fund $\#$	Appn. #	Appn. Name	Total Appn.	Recommendation	Operating Budget Pg.*	(Date, Ord. No)
	001	0642	Non-Personal/Equipment	\$42,993,641	\$3,100,000	626	N/A
*The 2023-2024 Proposed Operating Budget was released on May 2, 2023 and is scheduled to be reviewed on June 13, 2023							June 13, 2023 and

adopted on June 20, 2023 by City Council. **FOR QUESTIONS CONTACT:** Albie Udom, Deputy Director of Finance – Purchasing & Risk

Management, at <u>albie.udom@sanjoseca.gov</u>.

¹ October 20, 2020, <u>Resolution</u>