CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

COUNCIL AGENDA: 03/13/18
FILE: 18-291
ITEM: 2.7

CITY COUNCIL ACTION REQUEST			
Department(s): Finance	**CEQA:** Exempt, File No. PP13-097, CEQA Guidelines Section 15301, Existing Facilities	**Coordination:** Environmental Services Department, Office of Equality Assurance, City Attorney's Office, City Manager's Budget Office	**Dept. Approval:** /s/ Julia H. Cooper
Council District(s): Citywide			**CMO Approval:** Jim Ortbal Mag 2/26/18

SUBJECT: ACTIONS RELATED TO THE PURCHASE ORDER FOR WEED ABATEMENT SERVICES

RECOMMENDATION:

Adopt a resolution for the City Manager to:

1. Execute a Purchase Order with Long's Custom Discing, Inc. (San José, CA) for weed abatement services at the San José/Santa Clara Regional Wastewater Facility buffer lands for an initial twelve-month period, starting on or about March 14, 2018 and ending on or about March 13, 2019, for an amount not-to-exceed $166,300.

2. Execute up to four one-year options to extend the term of the Purchase Order, with the last option year ending on or about March 13, 2023, subject to the annual appropriation of funds.

Desired Outcome: Ensure proper management of buffer lands at the San José/Santa Clara Regional Wastewater Facility.

BASIS FOR RECOMMENDATION:

Mowing is required for fire abatement and to improve over 200 acres of owl habitat for burrowing owls at the Regional Wastewater Facility buffer lands.

A competitive Request for Bid (RFB) was facilitated by the Finance Department to procure weed abatement services. Two bids were received from Long's Custom Discing, Inc. (San José, CA) and New Image Landscape (Fremont, CA). Staff recommends award to Long's Custom Discing, Inc. as the lowest responsive and responsible bidders pursuant to the formal bidding procedures of the San José Municipal Code, Section 4.12.310B.

Input from a Board or Commission: The Treatment Plant Advisory Committee is scheduled to consider this item on March 8, 2018.

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 Operating Budget Service Delivery Framework for the Strategic Support City Service Area; "to provide environmental leadership through policy development, program design, and reliable utility services resulting in a "clean and sustainable" air, land, and energy.

COST AND FUNDING SOURCE:

Fund #	Appn #	Appn. Name*	Total Appn	Amt. for Recommendation	2017-2018 Adopted Operating Budget Page	Last Budget Action (Date, Ord. No)
513	0762	ESD Non-Personal Services/Equipment	$34,082,102	$166,300	572	10/17/2017 30014

FOR QUESTIONS CONTACT: Mark Giovannetti, Deputy Director, Finance at 408-535-7052