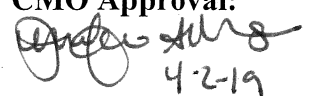


CITY COUNCIL ACTION REQUEST

Department(s): Finance	CEQA: Categorically Exempt, File No. PP16-033, CEQA Guidelines Section 15301, Existing Facilities	Coordination: Environmental Services Department, City Attorney's Office, City Manager's Budget Office	Dept. Approval: /s/ Julia H. Cooper
Council District(s): Citywide			CMO Approval:  4-2-19

SUBJECT: ACTIONS RELATED TO THE PURCHASE ORDER FOR CLARIFIER COATING REHABILITATION SERVICES

RECOMMENDATION:

Adopt a resolution authorizing the City Manager to:

- (a) Execute a Purchase Order with Euro Style Management, Inc. (North Highlands, CA) for clarifier coating rehabilitation services at the San Jose-Santa Clara Regional Wastewater Facility for an initial twelve-month period, starting on or about May 1, 2019 and ending on or about April 30, 2020, for an amount not to exceed \$717,200; and
- (b) Exercise up to four one-year options to extend the term of the Purchase Order with the last option year ending on or about April 30, 2024, subject to the annual appropriation of funds.

Desired Outcome: Increase the life expectancy of the Regional Wastewater Facility clarifier tanks.

BASIS FOR RECOMMENDATION:

Clarifier tanks are an essential part of the San Jose-Santa Clara Regional Wastewater Facility operations and are used to separate biomass solids from the processed liquids prior to the filtration and disinfection process to provide clean water for the San Francisco Bay and the recycled water distribution system. As part of ongoing maintenance at the facility, these tanks must be rehabilitated and painted every ten years.

A competitive Request for bid was facilitated by the Finance Department to procure these services. Five bids were submitted and no protests were received. Staff recommends award to Euro Style Management, Inc., as the lowest responsive and responsible bidder pursuant to the formal bidding procedures of the San Jose Municipal Code, Section 4.12.310B.

Input from a Board or Commission: The Treatment Plant Advisory Committee is scheduled to consider this item on April 11, 2019.

This Council item is consistent with the City's 2018-2019 Adopted Budget City Service Area's Delivery Framework Mission Statement: "To provide environmental leadership through policy development, program design, and reliable utility services."

COST AND FUNDING SOURCE:

Fund #	Appn #	Appn. Name	Total Appn.	Amt. for Recommendation	2018-2019 Adopted Operating Budget Page	Last Budget Action (Date, Ord. No)
513	0762	Non Personal/Equipment - Environmental Services	\$28,229,334	\$717,200	X-79	2/12/2019, 30223

FOR QUESTIONS CONTACT: Jennifer Cheng, Deputy Director of Finance at 408-535-7059