


CITY COUNCIL ACTION REQUEST

Department(s): Finance	CEQA: Not a Project, File No. Public Project Number PP19-013, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment.	Coordination: Public Works 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:  4/12/19

SUBJECT: ACTIONS RELATED TO THE PURCHASE ORDER FOR ASPHALT PAVING MAINTENANCE & REPAIR SERVICES

RECOMMENDATION:

Adopt a resolution authorizing the City Manager to:

1. Execute a Purchase Order with Wattis Construction Company, Inc. (San Jose, CA) for asphalt paving maintenance and repair services for the Public Works Department for an initial twelve-month period, starting on or about April 24, 2019 and ending on or about April 23, 2020, for an amount not to exceed \$290,000, subject to the appropriation of funds; and
2. 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 23, 2024, subject to the appropriation of funds.

Desired Outcome: Minimize hazards and extend the useful life of existing paved surfaces.

BASIS FOR RECOMMENDATION:

The Facilities Management Division of the Public Works Department is responsible for overseeing the maintenance and repair of asphalt at citywide facilities. Causes of asphalt damage varies from normal wear and tear to tree root growth. Asphalt maintenance and repair services are therefore required to minimize hazards from damaged surfaces and extend the useful life of existing parking lots, trails, pathways and other paved asphalt at City facilities.

A competitive Request for Bid was facilitated by the Finance Department to procure these services. Three bids were submitted and no protests received. Staff recommends award to Wattis Construction Company, Inc. as the lowest responsive bidder pursuant to the bidding procedures of the San Jose Municipal Code, Section 4.12.310B.

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

Office of Equality Assurance City of San Jose Prevailing Wage is applicable under this purchase order.

This Council item is consistent with the City's 2018-2019 Adopted Operating Budget City Service Area's Mission Statement: "To effectively develop, manage, and safeguard the City's fiscal, physical, technological, and human resources to enable and enhance the delivery of City services and projects."

COST AND FUNDING SOURCE:

Various City Departments will be billed by Public Works once the work is completed and will be funded by various City Departments budgeted funds and appropriations, as appropriate.

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