


CITY COUNCIL ACTION REQUEST

Department(s): Finance	CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment	Coordination: Department of Aviation, 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: 

SUBJECT: ACTIONS RELATED TO THE PURCHASE ORDER FOR FIRE LIFE SAFETY SYSTEMS INSPECTIONS, TESTING, MAINTENANCE AND REPAIR SERVICES

RECOMMENDATION:

Adopt a resolution authorizing the City Manager to:

- (a) Execute a Purchase Order with The BGR Group, LLC (Santa Clara, CA) for Fire and Life Safety Systems, Inspections, Testing, Maintenance, and Repair Services at the Norman Y. Mineta San José International Airport for an initial twelve-month period, starting on or about September 1, 2019 and ending on or about August 31, 2020, for an amount not to exceed \$305,000.
- (b) Exercise up to four one-year options to extend the term of the agreement through August 31, 2024, subject to the appropriation of funds.

Desired Outcome: Provide safe and protected facilities through monitoring, inspection, maintenance, and repair of fire alarms at the Airport

BASIS FOR RECOMMENDATION:

The 24/7/365 operation of the Airport's Fire and Life Safety Systems are critical to the safety and protection of passengers, airlines, staff, facilities, and equipment throughout the Airport campus. The components of the Fire and Life Systems include smoke and fire alarms, fire suppression units and building sprinkler systems. A third-party provider is required to provide all labor, equipment, material to perform inspection, testing, maintenance, and repairs services at various locations at the Airport.

A competitive Request for Proposal (RFP) was facilitated by the Finance Department to procure these services. Two proposals were submitted, and no protests were received. BGR sought and was granted the local and small business preference, but the preference did not impact the outcome. Staff recommends award to The BGR Group, LLC, who was determined to be the best value service provider per the evaluation criteria set forth in the RFP.

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 2019-2020 Adopted Budget City Areas Delivery Framework: "To effectively 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

Fund #	Appn #	Appn. Name	Total Appn.	Amt. for Recommendation	2019-2020 Proposed Budget Page	Last Budget Action (Date, Ord. No)
523	0802	Airport Non- Personal/Equipment	\$45,690,740	\$305,000	X-3	6/18/19, 30286

FOR QUESTIONS CONTACT: Jennifer Cheng, Deputy Director Purchasing and Risk at 535-7059