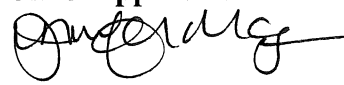


**CITY COUNCIL ACTION REQUEST**

<b>Department(s):</b> Finance	<b>CEQA:</b> Categorically Exempt, File No. PP18-007, CEQA Guidelines 15301, Existing Facilities	<b>Coordination:</b> PRNS, OEA, CAO, CMO – Budget Office	<b>Dept. Approval:</b> /s/ Julia H. Cooper
<b>Council District(s):</b> Citywide			<b>CMO Approval:</b>  2-13-20

**SUBJECT: ACTIONS RELATED TO THE PURCHASE ORDER FOR RESILIENT RUBBER PLAYGROUND RESURFACING SERVICES**

**RECOMMENDATION:**

Adopt a resolution authorizing the City Manager to:

- (a) Execute a purchase order with Playgrounds Unlimited (Tracy, CA) for resilient rubber playground resurfacing services for the Department of Parks, Recreation, and Neighborhood Services for an initial twelve-month period, starting on or about March 1, 2020 and ending on or about February 28, 2021 for a total cumulative compensation not-to exceed amount of \$500,000; and
- (b) Exercise up to four additional one-year options to extend the initial term of the purchase order with the last option year ending on or about February 28, 2025, subject to the annual appropriation of funds.

**Desired Outcome:** Ensure playground surfaces at City-owned parks are safe and functioning in optimal condition.

**BASIS FOR RECOMMENDATION:**

The Department of Parks, Recreation, and Neighborhood Services is responsible for overseeing the maintenance of resilient rubber playground surfaces at approximately 280 City parks. As playgrounds are exposed to adverse weather conditions and vandalism, their resilient rubber playground floors must be resurfaced on an as-needed basis to keep them in optimal condition.

A competitive Request for Bid was facilitated by the Finance Department to procure these services. Two bids were submitted, and both were found to be responsive and responsible. No protests were received. None of the bidders qualified for the local and small business preference. Staff recommends award to Playgrounds Unlimited as the lowest responsive and responsible bidder pursuant to the bidding procedures of the San Jose Municipal Code, Section 4.12.310B.

Climate Smart San José: The recommendation in this memo has no effect on Climate Smart San José energy, water, or mobility goals.

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 Operating Budget City Areas Delivery Framework: "To serve, foster, and strengthen the community by providing access to lifelong learning, opportunities to enjoy life, and preserving healthy neighborhoods."

**COST AND FUNDING SOURCE:**

Fund #	Appn. #	Appn. Name	Total Appn.	Amt. for Recommendation	2019-2020 Adopted Capital Budget Page*	Last Budget Action (Date, Ord. No)
377	5541	Strategic Capital Replacement and Maintenance Needs	150,000	50,000	V-308	June 18, 2019 30286
378	5541	Strategic Capital Replacement and Maintenance Needs	150,000	50,000	V-318	June 18, 2019 30286
380	5541	Strategic Capital Replacement and Maintenance Needs	150,000	50,000	V-326	June 18, 2019 30286
381	5541	Strategic Capital Replacement and Maintenance Needs	150,000	50,000	V-336	June 18, 2019 30286
382	5541	Strategic Capital Replacement and Maintenance Needs	150,000	50,000	V-346	June 18, 2019 30286
384	5541	Strategic Capital Replacement and Maintenance Needs	150,000	50,000	V-356	June 18, 2019 30286
385	5541	Strategic Capital Replacement and Maintenance Needs	100,000	50,000	V-368	June 18, 2019 30286
386	5541	Strategic Capital Replacement and Maintenance Needs	150,000	50,000	V-378	June 18, 2019 30286
388	5541	Strategic Capital Replacement and Maintenance Needs	150,000	50,000	V-390	June 18, 2019 30286
389	5541	Strategic Capital Replacement and Maintenance Needs	150,000	50,000	V-400	June 18, 2019 30286

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