

**CITY COUNCIL ACTION REQUEST**

<b>Department(s):</b> Finance	<b>CEQA:</b> Categorically Exempt, File No. PP19-013, 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 ORDERS FOR BASKETBALL AND TENNIS COURT RESURFACING SERVICES**

**RECOMMENDATION:**

Adopt a resolution authorizing the City Manager to:

- (a) Execute purchase orders with Sheldrake & Mumford, Inc. (Livermore, CA) and Vintage Contractors, Inc. (San Francisco, CA) for basketball and tennis court 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 orders with the last option year ending on or about February 28, 2025, subject to the annual appropriation of funds.

**Desired Outcome:** Ensure sport court surfaces are safe and extend the useful life of the courts at City-owned parks.

**BASIS FOR RECOMMENDATION:**

The Department of Parks, Recreation, and Neighborhood Services is responsible for overseeing the maintenance of approximately 191 sport courts at 92 City of San José park locations. The courts are designed for residents to play sports, such as tennis, basketball and/or pickleball. Because these courts are outdoors, they are exposed to adverse weather conditions and become damaged over time. The courts will be repaired and resurfaced on an as-needed basis to keep them active and safe and to extend their useful life.

A competitive Request for Bid (RFB) was facilitated by the Finance Department to procure these services. The RFB was structured to allow multiple awards. Two bids were submitted; both were found to be responsive and responsible and no protests were received. None of the bidders qualified for the local and small business preference. Staff recommends award to Sheldrake and Mumford, Inc. and Vintage Contractors, Inc. pursuant to the bidding procedures of the San José 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 José 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