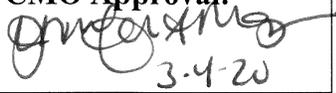




CITY COUNCIL ACTION REQUEST

Department(s): Finance	CEQA: Categorically Exempt, File No. ER19-083, CEQA Guidelines 15301, Existing Facilities	Coordination: PW, OEA, CAO, CMO – Budget Office	Dept. Approval: /s/ Julia H. Cooper
Council District(s): Citywide			CMO Approval:  3-4-20

SUBJECT: ACTIONS RELATED TO THE PURCHASE ORDERS FOR INTERIOR AND EXTERIOR PAINTING SERVICES

RECOMMENDATION:

Adopt a resolution authorizing the City Manager to:

1. Execute purchase orders with AG Painting Services (Stockton, CA), Armstrong Painting, Inc. (Stockton, CA), and Daniko Property Maintenance, Inc. (Petaluma, CA) for interior and exterior painting services for the Department of Public Works for an initial twelve-month period, starting on or about March 17, 2020 and ending on or about March 16, 2021 for a total cumulative compensation not-to exceed amount of \$330,000; and
2. 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 March 16, 2025, subject to the annual appropriation of funds.

Desired Outcome: Protect and preserve the integrity of wall surfaces at City-owned facilities and structures.

BASIS FOR RECOMMENDATION:

The Department of Public Works (PW) is responsible for overseeing the maintenance of over 400 facilities and structures within the City of San Jose. Painting helps protect and preserve the integrity of the various wall surfaces, such as those made of stucco, concrete, metal and wood. Painting services are performed on an as needed basis for repairs, tenant improvements, and preventative maintenance, and are critical to the upkeep of City facilities and structures.

A competitive Request for Bid (RFB) was facilitated by the Finance Department to procure these services. The RFB was structured to allow multiple awards. Four bids were submitted, and no protests were received. None of the bidders qualified for the local and small business preference. Staff recommends award to AG Painting Services, Armstrong Painting, Inc. and Daniko Property Maintenance, Inc. as the three lowest responsive and responsible bidders 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 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:

Services provided under this purchase order are managed by the Public Works Department on behalf of various City Departments and facilities. Project scope, cost, and funding source(s) will vary. Public Works will be responsible for paying contractors and charging Department(s) directly for all work performed under contract.

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