NOVEMBER 17, 2020 – AGENDA

PROPOSED ADDITIONS - PRINTED AGENDA

PROPOSED COVID-19 RELATED ADDITIONS – PRINTED AGENDA

APPROVAL OF ANY NON-COVID RELATED ITEMS BELOW INCLUDES A SUNSHINE WAIVER

MAYOR AND COUNCIL REQUESTS

CITY MANAGER'S REQUESTS

2.x Actions Related To Covid-19 Purchase Orders For Shower &Laundry Trailers, Portable Restrooms & Hand Washing Stations, Temporary Fencing Rental Services For City Homeless Shelter.

Adopt a resolution authorizing the City Manager to:

- 1. Execute purchase orders with AAA Mobile Solutions, Inc. (Visalia, CA) and NorCal Portable Services (San Jose, CA) for shower & laundry trailers, portable restrooms & hand washing stations, and temporary fencing rental services for the Public Works Department for an initial term starting on or about November 18, 2020 and ending on or about April, 30, 2021, for an amount not to exceed \$1,031,250.
- 2. Exercise up to four (4) one-year options to extend the term of the purchase orders with the last option year ending on or about April 30, 2025, subject to the appropriation of funds.

CEQA: Not a Project, File No. PP17-008, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)

2.x Ratify Purchase Orders For Shower & Laundry Trailers And Plumbing Services For City Homeless Shelters.

Adopt a resolution authorizing the City Manager to:

- 1. Ratify an amendment to a COVID-19 purchase order (PO) with AAA Mobile Solutions, Inc. (Visalia, CA) for shower & laundry trailer rental services to extend the term of the PO from October 1, 2020 to November 30, 2020 and increase compensation by \$400,000, for a revised maximum compensation not to exceed \$1,512,438.
- 2. Ratify a COVID-19 purchase order issued to Ciari Plumbing for plumbing services to extend the term of the PO from June 17, 2020 to November 30, 2020 and increase compensation amount by \$100,000, for a revised maximum compensation not to exceed \$420,000.
- 3. Adopt a resolution authorizing the City Manager to extend the term of the purchase orders through December 30, 2020 if required, subject to the appropriation of funds.

CEQA: Not a Project, File No. PP17-008, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)

CITY ATTORNEY'S REQUESTS

CITY CLERK'S REQUESTS