

## **CITY COUNCIL ACTION REQUEST**

Department(s):	<b>CEQA:</b> Not a Project,	Coordination:	Dept. Approval:				
Finance	File No. PP17-003,	Public Works Department,	/s/ Julia H. Cooper				
	Agreements/Contracts	City Attorney's Office,					
Council District(s):	(New or Amended)	and City Manager's	CMO Approval:				
Citywide	resulting in no physical	Budget Office	Ontevos. Maque				
	changes to the						
	environment		02/25/21				
SUBJECT: ACTIONS RELATED TO THE PURCHASE ORDERS FOR SAP CENTER							

## **RECOMMENDATION:**

Adopt a resolution authorizing the City Manager to:

- (a) Execute purchase orders with TheWindowWasher.com (Pleasanton, CA) and with CRE Group (Campbell, CA) for SAP Center exterior stainless steel cleaning services for an initial twelve-month period starting on or about February 24, 2021 and ending on or about February 23, 2022, for an amount not-to exceed \$160,000; 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 23, 2026, subject to the annual appropriation of funds.

**Desired Outcome:** To ensure that the SAP Center stainless steel exterior is preserved.

EXTERIOR STAINLESS STEEL CLEANING SERVICES

## **BASIS FOR RECOMMENDATION:**

The stainless-steel surfaces of the SAP are cleaned on a regular basis. Regular cleaning removes contaminants that speed up corrosion, maintains the appearance of the building, and prolongs the longevity of the stainless-steel exterior siding. Such services delay the need for costly building repair and replacement. While the San Jose Sharks (owned by the San Jose Sports & Entertainment Enterprises) are responsible for maintenance at the SAP Center, the City's Department of Public Works has historically maintained the exterior surface cleaning activities supported by special funds from the San José Arena Authority.

A competitive Request for Quote (RFQ) was facilitated by the Finance Department in 2020 to procure this service. The RFQ was structured to allow multiple awards. Nine vendors downloaded the bid packet, four bids were submitted, and no bidders applied for the local and small business preference. The City did not receive any protests. Staff recommends award to TheWindowWasher.com and CRE Group as the two lowest responsive and responsible bidders pursuant to the San José Municipal Code for informal bidding, Section 4.12.310(C)(3).

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.

This Council item is consistent with the City's 2020-2021 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:**

					2020-2021	
				Amt. for	Adopted	Last Budget Action ()
Fund #	Appn #	Appn. Name	Total Appn.	Recommendation	Budget Page	Date, Ord. No)
001	6209	Arena Repairs	\$429,000	\$160,000	IX - 62	10/20/20 #30494

**FOR QUESTIONS CONTACT:** Jennifer Cheng, Deputy Director of Finance, at jennifer.cheng@sanjoseca.gov