


CITY COUNCIL ACTION REQUEST

Department(s): Finance	CEQA: Not a Project, File No. PP17-008, Agreements/ Contracts (New or Amended) resulting in no physical changes to the environment	Coordination: Departments of Public Works; Parks, Recreation and Neighborhood Services; City Attorney's Office; City Manager's Budget Office	Dept. Approval: /s/ Julia H. Cooper
Council District(s): Citywide			CMO Approval:  9/2/2021

SUBJECT: ACTIONS RELATED TO OPEN PURCHASE ORDERS FOR METAL AND STEEL FENCE MAINTENANCE, REPAIR AND REPLACEMENT SERVICES

RECOMMENDATION:

Adopt a resolution authorizing the City Manager to:

- a) Execute purchase orders with Agbayani Construction, Inc. (San José, CA) and Tucker Construction, Inc. (San José, CA) for metal and steel maintenance, repair, and replacement services for an initial twelve-month period, starting on or about September 15, 2021 and ending on or about September 14, 2022 for a total cumulative compensation not-to-exceed amount of \$1,750,000; 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 September 14, 2026, subject to the annual appropriation of funds.

Desired Outcome: Ensure existing fencing is maintained to keep trespassers out and protect personal and real property.

BASIS FOR RECOMMENDATION:

The Departments of Public Works and Parks, Recreation and Neighborhood Services require on-call metal and steel fence repair and replacement services for existing fencing at various City locations, such as police facilities, fire stations, libraries, parks, City service yards and community centers. These services are necessary to keep existing fencing in optimal condition, keep trespassers out, and protect personal and real property from vandalism, theft, and damage. Regular maintenance and repairs will also help preserve and prolong the life of fences and reduce replacement cost in the long term.

A competitive Request for Bid (RFB) was facilitated by the Finance Department to procure these services. Two (2) responsive bids were submitted and no protests were received. Both bidders requested and qualified for the City's local and small business preferences, which did not impact the award recommendation. Staff recommends award to Agbayani Construction, Inc. and Tucker Construction, Inc. as the lowest responsive and responsible bidders pursuant to the bidding procedures of the San José Municipal Code, Section 4.12.310B(2).

Climate Smart San José: No proposed changes to service delivery, programs or staffing that has significant community/resource impacts, including any negative impact on Climate Smart San José energy, water, and 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 2021-2022 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:

Fund #	Appn #	Appn. Name	Total Appn	Amt. for Recommendation	2021-2022 Proposed Budget Pages*	Last Budget Action (Date, Ord. No)
001	0572	PW Non-Personal / Equipment	\$15,439,059	\$1,500,000	VIII-331	06/22/21, 30621
390	6540	Unanticipated or Critical Repairs	\$250,000	\$250,000	Capital V-320	06/22/21, 30621

*The Proposed Operating and Capital Budgets were adopted by City Council on June 22, 2021.

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