

## Legislation Details (With Text)

**File #:** 20-685      **Version:** 1

**Type:** Consent Agenda      **Status:** Agenda Ready

**File created:** 6/8/2020      **In control:** City Council

**On agenda:** 6/23/2020      **Final action:**

**Title:** Actions Related to COVID-19 Purchase Orders for Rental Services for City Homeless Shelters.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Memorandum

Date	Ver.	Action By	Action	Result
6/23/2020	1	City Council		

### Actions Related to COVID-19 Purchase Orders for Rental Services for City Homeless Shelters.

(a) Ratify COVID-19 purchase orders issued to AAA Mobile Solutions, Inc. (Visalia, CA) for shower/laundry trailer rental services for a total not-to-exceed amount of \$900,000 and to S. J. General Building Maintenance, Inc. (San José, CA) for custodial services for a not-to-exceed amount of \$600,000, for a total cumulative compensation not-to-exceed amount of \$1,500,000 starting on or about March 20, 2020 and ending on or about June 20, 2020.

(b) Adopt a resolution authorizing the City Manager to execute change orders to extend the term of the purchase orders through September 30, 2020 as required, subject to the appropriation of funds.

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)