

Legislation Details (With Text)

File #: 21-1534 **Version:** 1

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

File created: 6/14/2021 **In control:** City Council

On agenda: 6/29/2021 **Final action:**

Title: Actions Related to Purchase Orders for Removal and Replacement of Concrete, the Purchase of Asphalt, the Purchase of Electrical Parts and Supplies, Mailing Services, and Plumbing Services.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum

Date	Ver.	Action By	Action	Result
6/29/2021	1	City Council		

Actions Related to Purchase Orders for Removal and Replacement of Concrete, the Purchase of Asphalt, the Purchase of Electrical Parts and Supplies, Mailing Services, and Plumbing Services.

Adopt a resolution authorizing the City Manager to:

- (a) Amend the open purchase orders with Reed & Graham, Inc. (San José, CA) and Granite Construction Company (Los Angeles, CA) for the purchase of asphalt, to retroactively continue and extend the term of the purchase orders from May 1, 2020 through October 31, 2021 and to increase compensation by a cumulative not-to-exceed amount of \$281,000, for a revised maximum compensation not-to-exceed \$581,000;
- (b) Amend the open purchase orders with Buckles Smith Electric Company (San José, CA) and Edges Electrical Group, LLC (San José, CA) for the purchase of electrical parts and supplies, to extend the term of the purchase orders from July 1, 2021 through October 31, 2021 and to increase compensation by a cumulative amount of \$1,200,000, for a revised maximum compensation not-to-exceed \$6,200,000;
- (c) Amend the open purchase orders with The Sourcing Group, LLC (Pleasanton, CA) and E & J VALUEPLUS dba SENDnLINK (San José, CA) for mailing services, to extend the term of the purchase orders from October 14, 2021 through December 31, 2021 and to increase compensation by a cumulative amount of \$145,500, for a revised maximum compensation not-to-exceed \$430,000;
- (d) Amend the open purchase order with Stephen Ciari Plumbing and Heating, Inc. dba Ciari Plumbing & Heating, Inc., (San Jose, CA) for plumbing services, to retroactively continue and extend the term of the purchase order from July 1, 2020 through May 31, 2021 and to increase compensation by a cumulative amount of \$855,000 for a revised maximum compensation not-to-exceed \$1,645,000; and
- (e) Amend the open purchase orders with Bearden Construction Co., Inc dba CB Concrete, Inc. (Los Gatos, CA), Duran Construction Group (San José, CA), Golden Bay Construction, Inc. (Hayward, CA), and J.J.R.

Construction, Inc. (San Mateo, CA) for concrete removal and replacement services, to retroactively continue and extend the term of the purchase orders from January 12, 2021 through August 31, 2021 and to increase compensation by a cumulative not-to-exceed amount of \$1,245,333, for a revised maximum compensation not-to-exceed \$6,093,666.

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