

## Legislation Text

---

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

---

**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)