

**City Council Action Request**

<b>Department:</b> Environmental Services/Water Pollution Control Plant	<b>CEQA:</b> Not a Project, File No. PP10-066(a) Agreements and Contracts	<b>Coordination:</b> ESD/WPCP, City Attorney's Office, City Manager's Budget Office  On December 8, 2011 the Treatment Plant Advisory Committee is scheduled to consider this item.	<b>CMO Approval:</b> 
			<b>Dept. Approval:</b>  Julia Cooper /s/

**RECOMMENDED ACTION:**

Authorize the City Manager to:

1. Exercise the second of three one-year options to renew an Open Purchase Order with Jeffco Painting & Coating, Inc. (Vallejo, CA) for the period November 1, 2011 through October 31, 2012, with total compensation not to exceed \$400,000, for plant-wide sand blasting and painting services at the Water Pollution Control Plant (WPCP).
2. Exercise the remaining option to renew the purchase order, not to exceed \$400,000, subject to the appropriation of funds.

Desired Outcome: To complete scheduled sandblasting and painting projects at the Water Pollution Control Plant in accordance with their maintenance plan.

**BASIS FOR RECOMMENDATION:**

Sandblasting services are required for general maintenance painting at the Water Pollution Control Plant. Work may include but is not limited to preparation for painting of existing motors, pumps, piping, tanks, interior and exterior of buildings, and secondary containment structures.

This recommendation is the result of a competitive Request for Bid (RFB) issued in 2009. Three bids were received and evaluated. The contract was awarded to Jeffco Painting & Coating, Inc. as the lowest bid.

Office of Equality Assurance: Living Wage or Prevailing Wage, whichever is higher, is applicable to work under this purchase order.

This Council item is consistent with Council approved Budget Strategy General Principle #2: "We must focus on protecting our vital core City services."

**COST AND FUNDING SOURCE:**

Fund #	Appn #	Appn. Name	Total Appn.	Amt. for Recommendation	2011-2012 Proposed Operating Budget (Pg)	Last Budget Action (Date, Ord. No)
513	0762	ESD Non-Personal Equipment	\$25,548,275	\$400,000	XI-78	6/21/11, 28928

**FOR QUESTIONS CONTACT:** Mark Giovannetti, Purchasing Division Manager at 408-535-7052