



CITY COUNCIL ACTION REQUEST

Department(s): Finance	CEQA: Not a Project, File No. PP10-066(a), Agreements and Contracts	Coordination: ESD, CAO, CMO - Budget Office On May 16, 2013, the Treatment Plant Advisory Committee is scheduled to consider this item.	Dept. Approval: /s/ Julia H. Cooper CMO Approval:  5/3/13
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SUBJECT: EXECUTE A PURCHASE ORDER WITH EURO STYLE MANAGEMENT INC.

RECOMMENDATION:

Authorize the City Manager to:

- a) Execute a Purchase Order with Euro Style Management, Inc. (North Highlands, CA) for the coating and rehabilitation of five clarifier tanks at the San José-Santa Clara Regional Wastewater Facility for the period May 21, 2013 through May 20, 2014, in an amount not to exceed \$663,375.
- b) Approve a 10% contingency for a not-to-exceed amount of \$66,337 to execute change orders for any unforeseen changes or requirements that may arise prior to the completion of services.

Desired Outcome: Increase the life expectancy of the metal components within the clarifier tanks, therefore increasing the useful life of the tanks.

BASIS FOR RECOMMENDATION:

Clarifier tanks are an essential part of the San José-Santa Clara Regional Wastewater Facility operations, and are used to separate biomass solids from the processed liquids, leaving clean water for use in the recycled water service district. As part of ongoing maintenance at the facility, it is required that these tanks be rehabilitated and painted on a five year cycle.

On February 22, 2013, the Finance Department released a Request for Bid (RFB) for the rehabilitation of five clarifier tanks at the San José-Santa Clara Regional Wastewater Facility (“Plant”). A total of fifty-six companies viewed the RFB; eight companies attended the mandatory pre-bid conference/site visit at the Plant, and four bids were received by the March 27, 2013 deadline. Euro Style Management Inc. submitted the lowest bid. Pricing shall be firm fixed for all five clarifier tanks.

No protests were received during the protest period which ended on April 8, 2013.

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 for both the short and long-term”.

COST AND FUNDING SOURCE:

Fund #	Appn #	Appn. Name	Total Appn.	Amt. for Recommendation	2012-2013 Adopted Budget Page	Last Budget Action (Date, Ord. No)
513	0762	San José-Santa Clara Treatment Plant Operating Fund, Non-Personal –Equipment Appropriation	\$30,754,290	\$729,712	XI-85	10/16/12, 29613

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