

Memorandum

TO: TREATMENT PLANT ADVISORY COMMITTEE

FROM: Kerrie Romanow

SUBJECT: SEE BELOW DATE: August 4, 2022

INFORMATION

SUBJECT: REPORT ON ACTIVITIES UNDERTAKEN BY THE DIRECTOR OF

THE ENVIRONMENTAL SERVICES DEPARTMENT PURSUANT TO TITLE 27 OF THE SAN JOSE MUNICIPAL CODE FOR THE PERIOD

OF JANUARY 1, 2022 – JUNE 30, 2022

BACKGROUND

This memorandum updates the Treatment Plant Advisory Committee on the awarding of public contracts by the Director of the Environmental Services Department (Director). Title 27 of the San Jose Municipal Code (Code) authorizes the Director to award and execute "Public Works Contracts" totaling \$1.0 million (\$1.2 million when adjusted for inflation per section 27.10.560) or less. In accordance with section 27.50.020 of the Code, this memorandum details actions taken under the delegation of authority to the Director for the period of January 1, 2022 through June 30, 2022 at the San Jose-Santa Clara Regional Wastewater Facility. During this reporting period, the Director approved actions to: (1) award construction contracts up to \$1,000,000. Consistent with the Director's authority, there are no unresolved bid protests for these contracts.

This activity is summarized in Attachment A.

COORDINATION

Preparation of this report has been coordinated with the City Attorney's Office and City Manager's Budget Office.

/s/
KERRIE ROMANOW
Director, Environmental Services

For questions, please contact Napp Fukuda Assistant Director, Environmental Services Department, at (408) 793-5353.

Attachments: Attachment A

Attachment A

Report of the Director of the Environmental Services Department January 1, 2022 to June 30, 2022

(Pursuant to Chapter 27.50 of the Municipal Code):

Contract Activity of the Director of the Environmental Services Department

(Construction Contracts up to \$1,000,000, per SJMC 27.10.560, or other amounts over \$1,000,000 as delegated by the City Council, per SJMC 27.04.060B)

Project ID	Project Name	Contractor	Contract Award	Award Date
10106	SBWR Pump Station 5 Bypass	Cumiskey Construction Corp.	\$129,298	5/25/22

Scope: Replacing existing 36-inch check valve assembly with 36" butterfly valve assembly with electric actuator on the South Bay Water Recycling's Pump Station 5.

Change Orders

(Change Orders that meet the requirements set forth in SJMC 27.30.080 or SJMC 27.30.090)

NONE