Written materials relating to an item on this agenda that are distributed to the legislative bodies within 72 hours before the item is to be considered at its regularly scheduled meeting will be made available for public inspection at the City Clerk's Office, 300 West Third Street 4th Floor during customary business hours. Agenda reports are also on the City of Oxnard web site at www.oxnard.org.

CITY OF OXNARD CALIFORNIA

AGENDA
OXNARD CITY COUNCIL
PUBLIC WORKS AND TRANSPORTATION COMMITTEE
Council Chambers, 305 West Third Street
December 10, 2019
Regular Meeting - 11:00 AM to 12:15 PM

A. ROLL CALL, POSTING OF AGENDA, FLAG SALUTE

B. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

At this time, the legislative body will consider public comments for a maximum of fifteen minutes. A person may address the legislative body only on matters not appearing on the agenda and within the subject matter jurisdiction of the legislative body. Speaker cards will not be accepted after the beginning of the general public comment period. Based on the number of speaker cards submitted, the presiding officer may impose time limits per speaker. Typically, speakers are limited to two minutes, but shorter time may be established as deemed necessary. A person not able to address the legislative body at this time because the fifteen minutes expires may do so just prior to adjournment of the meeting. The legislative body cannot enter into a detailed discussion or take action on any items presented during public comments at this time. Such items may only be referred to the City Manager for administrative action or scheduled on a subsequent agenda for discussion.

C. CONSENT AGENDA

1. City Clerk Department

   SUBJECT: Approval of Minutes.

   RECOMMENDATION: That the Public Works and Transportation Committee approve the minutes of the November 12, 2019 regular meeting as presented.

   Contact: Michelle Ascencion, (805) 385-7805

D. REPORTS

1. Public Works Department

   SUBJECT: Award Contract A-8187 for On Call Sidewalk Grinding to BPR, Inc. (5/5/5)

   RECOMMENDATION: That the Public Works and Transportation Committee recommend that City Council award and authorize the Mayor to execute Agreement A-8187 in an amount not to exceed $800,000 with BPR, Inc., for a three-year, on-call sidewalk, and curb and gutter grinding services contract. The $500,000 portion of this project will be used in the Streets Division and $300,000 allocated to the Special Districts Division.

   Contact: Rosemarie Gaglione, (805) 385-8055

In compliance with the Americans with Disabilities Act, if you require special assistance to participate in a meeting, please contact the City Clerk's Office at 385-7803. Notice at least 72 hours prior to the meeting will enable the City to reasonably arrange for your accessibility to the meeting.

Agenda Item time estimates: (Staff Presentation / Committee Discussion / Public Comment)

2. Public Works Department

SUBJECT: Approval of Agreement No. 8819-19-PW with Anderson Refrigeration, Inc. (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend the City Council approve and authorize the Mayor to execute Agreement No. 8819-19-PW with Anderson Refrigeration, Inc., for a four (4) year term for an amount not to exceed $200,000, to extract and remove refrigerant from appliances collected at the Del Norte facility.

Contact: Rosemarie Gaglione, (805) 385-8055

3. Public Works Department

SUBJECT: Award First Amendment for Agreement No. A-7937 with ProUsys, Inc. (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend the City Council approve and authorize the Mayor to execute a First Amendment to Agreement A-7937 with ProUsys, Inc. (ProUsys) for Supervisory Control and Data Acquisition (SCADA) Systems support services for the water, wastewater, and recycled water systems. This first amendment will increase the cost of services in the amount of $180,000 bringing the total contract amount to $780,000 and will extend the contract through June 30, 2020.

Contact: Rosemarie Gaglione, (805) 385-8055

4. Public Works Department

SUBJECT: Award Blanket Purchase Order to Maneri Signs, Inc. for directional, wayfinding and traffic control signs. (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that City Council award and authorize the Mayor to execute a blanket purchase order in an amount not to exceed $260,000 with Maneri Sign Co. for directional, wayfinding and traffic control signs.

Contact: Rosemarie Gaglione, (805) 385-8055

5. Public Works Department

SUBJECT: Award Solicitation PW 20-12 for Supply of Chemicals Required for Water, Recycled Water and Wastewater Treatment. (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that City Council approve and authorize the Mayor to execute the following:
1. Purchase Orders to the following vendors for supply and delivery of chemicals to the City of Oxnard Wastewater Treatment Plant (OWTP), Headworks Facility, Advanced Water Purification Facility (AWPF), Water Campus and Water Blending Station No. 3, for a three (3) year period, at the following estimated costs:
   a) Argo Chemicals, Inc. ($148,293.60)
   b) King Lee Technologies ($352,796.28)
   c) Miles Chemical Company ($115,649.46)
   d) Northstar Chemical ($208,159.58)
   e) PVS Technologies ($349,927.50); and
2. Award Change Orders to the following vendors with three (3) year adjusted estimated totals:
   a) JCI Jones Chemicals, Inc. PO #7476 (increasing by $103,275.90 from $398,686.02 to $501,961.92)
   b) Univar USA, Inc. PO # 7478 (increasing by $56,239.30 from $431,734.88 to $487,974.18); and
3. Authorize the Purchasing Manager to approve annual unit cost adjustments that remain within the Not To Exceed Limit of all Purchase Orders combined.

Contact: Rosemarie Gaglione, (805) 385-8055

6. Public Works Department

SUBJECT: Agreement A-8191 for Tree Maintenance Services PW 20-22. (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee:
1. Recommend that City Council award and authorize the Mayor to execute Agreement No. 8191 with Brightview Tree Service, Inc. for a five (5) year term for an amount not to exceed $2,700,000, for tree maintenance services.
2. Authorize a Budget Appropriation in the amount of $180,000 from Special Districts: LMDs 23, 25, 33, 34, 40, 47, 52, 53, and CFD 2.

Contact: Rosemarie Gaglione, (805) 385-8055

7. Public Works Department

SUBJECT: Award Three (3) Year Agreement A-8196 for Citywide On-Call Fencing Installation and Repair Services. (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend the City Council award and authorize the Mayor to execute Agreement A-8196 with Quality Fence Co., Inc. in the amount of $300,000 for a three year on-call Fencing Installation and Repair Services contract, SD 19-50R.

Contact: Rosemarie Gaglione, (805) 385-8055

E. ITEMS FOR FUTURE AGENDAS

F. ADJOURNMENT