



City of Santa Ana
20 Civic Center Plaza, Santa Ana, CA 92701
Staff Report
July 18, 2023

TOPIC: Amend Blanket Purchase Orders for Painting Services

AGENDA TITLE

Amend the Blanket Order Contract with 1 Solorio, Inc., GDL Painters, Inc., Mear Construction, Inc., Prime Painting Contractors, Inc., and US National Corp. by Increasing the Annual Aggregate Amount Not to Exceed \$1,500,000 for the Remainder of the Contract Term (Specification No. 20-153) (General Fund and Non-General Fund)

RECOMMENDED ACTION

Amend the blanket purchase order contracts with 1 Solorio, Inc., GDL Painters, Inc., Mear Construction, Inc., Prime Painting Contractors, Inc., and US National Corp. for painting services to increase the annual amount by \$1,300,000, for a revised annual aggregate amount not to exceed \$1,500,000, for the remainder of the current one-year term expiring March 15, 2024, and two one-year renewal periods, subject to non-substantive changes approved by the City Manager and City Attorney.

DISCUSSION

On March 16, 2021, at the conclusion of a competitive bidding process, the City Council approved blanket purchase order contracts with 1 Solorio, Inc., GDL Painters, Inc., Mear Construction, Inc., Prime Painting Contractors, Inc., and US National Corp. for a two-year period from March 16, 2021 to March 15, 2023, with provisions for three one-year renewal options. The services provided through these contracts are used by various City departments for painting services. With recent and ongoing renovations, building improvements, and vandalism, painting services have become more frequent. Staff is requesting to increase the blanket purchase order contracts for painting services by an annual aggregate amount of \$1,300,000, for a revised annual aggregate amount not to exceed \$1,500,000 for the remainder of the contract term.

FISCAL IMPACT

There is no fiscal impact at this time. The Public Works Agency (PWA) will follow the established on-call services process during the FY 2023-2026 contractual term for requesting fiscal review and authorization. Prior to utilizing any of these on-call services, PWA staff must receive Finance and Management Services Agency approval of funding and accounts to ensure that funds are available under the \$1,500,000 aggregate limit of these contracts. Upon successful completion of this fiscal review, a

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corresponding Notice to Proceed containing specific scope and maximum expenditure for the task order will be issued to the contractor.

Submitted By: Nabil Saba, P.E., Executive Director – Public Works Agency

Approved By: Kristine Ridge, City Manager