

## RESPONSE TO COUNCIL QUESTIONS RE: 1/26/2021 CITY COUNCIL AGENDA

**Agenda Item #: 1.B**

**Title:** Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

Council Question: Please provide more information about the following payments:

- \$831,601.09 to L N CURTIS & SONS INC for Clothing, Uniforms & Access

Staff Response: LN Curtis & Sons provides equipment and uniforms in support of Department of Public Safety operations under several different purchase orders with the City. This payment is for seven invoices, six of which are for miscellaneous supplies or restocking inventory at the City's Central Store on purchase orders issued under the City Manager's award authority. The largest of the invoices totals \$801,601.09. This was for the purchase of approximately 130 Self Contained Breathing Apparatus (SCBAs) and associated equipment for the Department of Public Safety. Council awarded an agreement to LN Curtis & Sons in an amount of \$1,045,977.98 on July 28, 2020 (RTC 20-0501).

**Agenda Item #: 1.E**

**Title:** Award of Bid No. PW21-05 to DeSilva Gates Construction LP for Pavement Rehabilitation 2020 and Finding of California Environmental Quality Act (CEQA) Categorical Exemption

Council Question: When does Staff expect that this work will be performed?

Staff Response: Staff anticipates having a baseline construction schedule from the contractor by March, with start of construction being in early to mid-Spring. Duration of this contract is 120 working days, completion would be Fall of this calendar year, notwithstanding weather delays.