

From: [Mercurio, Jim](#)
To: [Christine Jung](#); [Compliance Manager](#)
Cc: [Deanna Santana](#); [Kenn Lee](#); [Brian Doyle](#); [Sujata Reuter](#); [Ruth Shikada](#)
Subject: RE: Procurement Submission for Review and Approval
Date: Monday, August 16, 2021 12:59:10 PM
Attachments: [image001.png](#)
[image002.png](#)
[image004.png](#)

Hi Christine. Here are the answers to your questions *in bold italics*.

Mobile Pro Falcon 3100 Trailers

- We saw that the FY 2021/22 CapEx line item for this item included five trailers. Will we be able to meet NFL Best Practice guidelines with four trailers?
 - **Yes.**
- Should we expect to see another budget request for a fifth trailer next fiscal year?
 - **Perhaps – it will depend on the changing security landscape.**

Employee Background Screening Services

- Is this a new vendor for the Stadium and if so, what firm did the Stadium Manager use previously?
 - **Yes – this is a new vendor. Prior background checks were performed by CYTE-M.**

Mechanical and Plumbing Maintenance and Repair Services

- We saw that the Stadium Manager requested performance bonds for 100% of the contract total. In general, performance bonds are not required for general services, can you clarify the purpose of the 100% performance bond?
 - **Although performance bonds are not legally required, payment bonds are required by law for any contracts in excess of \$25,000. In most cases when a contractor requests a payment bond from its surety, it is also able to request a performance bond with minimal (or no) increase to the payment bond premium. As a result, the owner is able to benefit from the security of a performance bond for minimal extra cost. While a performance bond on a short, on-call repair project may not be necessary to secure the performance of the work by the contractor, the owner will benefit from other protections offered by a performance bond. For example, a performance bond secures the contractor's obligations under the contract, including, among other things, warranty responsibilities and defects in the work.**
- How will the performance bond be used for this type of general service?
 - **See above.**
- How will the Stadium Manager select which vendor to perform the services?
 - **Vendors will be selected for specific task orders based on their availability and expertise.**

Thanks,

JIM

JIM MERCURIO

Executive Vice President & General Manager
Forty Niners Stadium Management Company
T 408.562-4944 | M 650 642-4909
Levi's® Stadium
4900 Marie P. DeBartolo Way

Santa Clara, CA 95054



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49ers.com

From: Christine Jung <CJung@SantaClaraCA.gov>
Sent: Friday, August 13, 2021 10:17 AM
To: Mercurio, Jim <jim.mercurio@49ers.com>; Compliance Manager <compliancemanager@49ers-smc.com>
Cc: Deanna Santana <DSantana@SantaClaraCA.gov>; Kenn Lee <KLee@SantaClaraCA.gov>; Brian Doyle <BDoyle@SantaClaraCA.gov>; Sujata Reuter <SReuter@SantaClaraCA.gov>; Ruth Shikada <RShikada@SantaClaraCA.gov>
Subject: RE: Procurement Submission for Review and Approval

Hi Jim,

We reviewed the Stadium Manager's procurement request for the Mobile Pro Falcon 3100 Trailers, Employee Background Screening Services, and Mechanical and Plumbing Maintenance and Repair Services, and plan on placing these on the August 24 meeting agenda. We do have a couple questions about the requests, which are as follows:

Mobile Pro Falcon 3100 Trailers

- We saw that the FY 2021/22 CapEx line item for this item included five trailers. Will we be able to meet NFL Best Practice guidelines with four trailers?
- Should we expect to see another budget request for a fifth trailer next fiscal year?

Employee Background Screening Services

- Is this a new vendor for the Stadium and if so, what firm did the Stadium Manager use previously?

Mechanical and Plumbing Maintenance and Repair Services

- We saw that the Stadium Manager requested performance bonds for 100% of the contract total. In general, performance bonds are not required for general services, can you clarify the purpose of the 100% performance bond?
- How will the performance bond be used for this type of general service?
- How will the Stadium Manager select which vendor to perform the services?

We are preparing the corresponding agenda reports for these requests. Please send the Stadium Manager's responses to these questions so that we can finalize the reports for internal review and routing by **1pm on Monday, August 16**. The agenda packet will go out on Wednesday or Thursday.

Thank you,
Christine Jung | Assistant to the Executive Director
1500 Warburton Avenue | Santa Clara, CA 95050
D: 408.615.2218 | www.santaclaraca.gov/scsa

From: Mercurio, Jim <jim.mercurio@49ers.com>
Sent: Thursday, July 29, 2021 9:21 PM
To: Deanna Santana <DSantana@SantaClaraCA.gov>; Christine Jung <CJung@SantaClaraCA.gov>;
Brian Doyle <BDoyle@SantaClaraCA.gov>; Kenn Lee <KLee@SantaClaraCA.gov>
Cc: Compliance Manager <compliancemanager@49ers-smc.com>
Subject: Procurement Submission for Review and Approval

Hi Deanna,

Below please find our recommendations for award for the following:

1. Mechanical and Plumbing Maintenance and Repair Services
2. Employment Background Screening Services
3. Mobile Pro Falcon 3100 Trailers

The supporting documentation can be downloaded here:



Please review and forward to the Board for approval at your convenience.

Once approved, we will execute the purchase orders and agreements and forward a copy to you.

Thank you,

JIM

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Levi's® Stadium
4900 Marie P. DeBartolo Way
Santa Clara, CA 95054



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