



October 30, 2018

FORTY NINERS STADIUM MANAGEMENT COMPANY

Deanna Santana  
City Manager  
Santa Clara City Hall  
1500 Warburton Avenue  
Santa Clara, CA 95050

Re: SCSA Project Notification

Dear Deanna,

We are writing to inform you of the Premium Areas/Special Event Assets project that we have initiated in accordance to the SCSA Capital Expenditures approval on March 27, 2018.

We are seeking your approval and of our intent to execute a contract with the vendor listed in the detail.

	<u>APPROVED</u>	<u>CONTRACT AMOUNT</u>
<ul style="list-style-type: none"><li>• Premium Areas/Special Event Assets</li></ul>	\$1,454,250	\$495,000
Lymtal coating throughout the concourse. Floor restoration/terrazzo. Hardwood floor restoration in clubs. Coat service tunnel with epoxy coating and fill any cracks to protect against slips, trips and falls. Nex Systems will provide coating and labor on a large part of this project and the contract amount is \$495,000.		

Should you have any questions, I am available to discuss at your convenience

Approved: \_\_\_\_\_  
Deanna Santana  
Executive Director

Date: \_\_\_\_\_

Sincerely,

JIM MERCURIO  
Vice President, Stadium Operations & General Manager

cc: Walter Rossmann, City of Santa Clara  
Catlin Ivanetich, City of Santa Clara  
Scott Sabatino, San Francisco 49ers CFO  
Hannah Gordon, San Francisco 49ers General Counsel  
Jihad Beauchman, San Francisco 49ers Deputy General Counsel  
Nelson Ferreira, San Francisco 49ers Director, Technical Operation



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Deanna Santana  
City Manager  
Santa Clara City Hall  
1500 Warburton Avenue  
Santa Clara, CA 95050

Re: SCSA Project Notification

Dear Deanna,

We are writing to inform you of two projects that we have initiated in accordance to the SCSA Capital Expenditures approval on March 27, 2018.

This letter service as notification of our intent to execute a contract with the vendors listed in the detail.

Below, please find the detail of the approved projects.


	<u>APPROVED</u>	<u>CONTRACT AMOUNT</u>
<ul style="list-style-type: none"><li>• <b>Hot Water Additions for Sump Pump</b> Install four sump pumps and substation water source heat pumps to hose down the sump wells in the sewage system. Partial project work is being completed by DLI Mechanical and the estimated contract is \$114,889.</li></ul>	<b>\$367,509</b>	<b>\$114,889</b>
<ul style="list-style-type: none"><li>• <b>Santa Clara Public Safety Equipment</b> The procurement includes major equipment replacement for Santa Clara Public Safety, Police and Fire. A public safety command post dispatch system will be purchased from Golden State Radio. The estimated contract amount is \$189,200.</li></ul>	<b>\$647,855</b>	<b>\$189,200</b>

Should you have any questions, I am available to discuss at your convenience

Notified: \_\_\_\_\_  
Deanna Santana  
Executive Director

Date: \_\_\_\_\_

Sincerely,



JIM MERCURIO  
Vice President, Stadium Operations & General Manager

cc: Walter Rossmann, City of Santa Clara  
Catlin Ivanetich, City of Santa Clara  
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