

List of Items Approved by Santa Clara City Manager During Council Recess from July 14 and August 16, 2021

	<u>Agenda Item</u>	<u>Contractor</u>	<u>Fiscal Impact</u>	<u>Description</u>
1.	<p>Approved the Purchase and Sale Agreements and Certificate of Acceptance for the United States Postal Office for the following properties of certain parcels necessary to the South Loop Reconfigure Project:</p> <ul style="list-style-type: none">• 2555 Lafayette St.• 851 Martin Ave.• 651 Martin Ave.• 525 Mathew St.• 1451 Walsh Ave. (United States Postal Office)	SVP	\$607,650 – Funds are available in the Adopted Biennial FY 2020/21 and FY 2021/22 Capital Improvement Program Transmission System Reinforcement Project's budget.	<p>The City of Santa Clara's Electric Utility, Silicon Valley Power (SVP), is proposing to construct approximately 3.5 miles of new single and double circuit 60 kilovolt (kV) overhead transmission lines within the northeastern area of the City. SVP's primary objective of the South Loop Reconfigure Project (Project) is to shift the electrical load demand that is currently being seen on the South Loop Circuit to the East Loop Circuit to increase capacity and system reliability. The notice for inviting bids for the construction of the Project started on August 9, 2021.</p>

List of Items Approved by Santa Clara Stadium Authority Executive Director During Council Recess from July 14 and August 16, 2021

	<u>Agenda Item</u>	<u>Contractor</u>	<u>Fiscal Impact</u>	<u>Description</u>
1.	Approved request from the Stadium Manager to Purchase Event Tickets from Connect Marketplace	Stadium Manager	Funds of \$2,500 are available in the “Event Expenses /Advertising” category under the Stadium Authority FY 2021/22 Non-NFL marketing budget	Request was to purchase tickets by August 5, which was during Board recess.
2.	Approved Request from Stadium Manager for Purchase to Increase Promotion for Job Recruitment	Stadium Manager	Funds of \$550 are available in the “Other Expenses” category under the Stadium Authority FY 2021/22 G&A Budget	Increased exposure for Stadium Authority Management Analyst job recruitment that was posted during Board recess.
3.	Approved Request from the Stadium Manager to Award Purchase Orders to Benjamin Litho Inc, HALO Branded Solutions, imageONE Uniforms, Spotlight Impressions, and Inprintz for Miscellaneous Levi’s Stadium Guest Services Goods and Services (Cards and Booklets, Uniforms, Jackets, Name Tags, and Portable Signage)	Stadium Manager	Executive Director will approve a budget amendment to move \$61,581 for the approved purchase orders from the Legal Contingency for Shared Stadium Manager Expenses to the Shared Expenses, Guest Services line item.	Expedited approval for Stadium Manager’s request to award purchase orders since the request, supporting documentation and additional information about portable signage were in order.