



## Agenda Report

21-906

Agenda Date: 7/13/2021

### REPORT TO STADIUM AUTHORITY BOARD

#### **SUBJECT**

Request from the Stadium Manager for Approval to Award Purchase Orders for CapEx Projects and Miscellaneous Goods and Services

#### **BOARD PILLAR**

Ensure Compliance with Measure J and Manage Levi's Stadium

#### **DISCUSSION**

On June 25, 2021, the Stadium Manager submitted a "Recommendation for Award for Miscellaneous Acquisitions of Goods and Services" memorandum, along with supporting documentation, to request approval from the Stadium Authority Board to award purchase orders to the vendors listed below for the following goods and services:

Vendor	Goods/Service	Amount	Funding Source
All Things Meeting	Event attendance	\$1,250	Non-NFL Event Marketing
Santa Clara Weekly and San Jose Mercury News	Legal notice publications for public work bids	Not-to-exceed \$20,000	Individual CapEx projects
Hands Helping Hearts	CPR and First Aid training	\$1,709	Stadium Operations
Pixit	Lost and found system	\$2,099	Guest Services
Kelly-Moore	Paint	\$5,935	Engineering
Time Access Systems, Inc	Key management system	\$13,819	CapEx Line Item - Key Management System
Arata	Recycle compactor gear box parts and repairs	\$9,545	Engineering
California Mailing Services, Inc	Print and mail Stadium Builder License (SBL) delinquent notices	\$600	SBL Sales and Services

The Stadium Manager's memorandum describes the goods and services and the procurement processes that were implemented in more detail. Additionally, the Stadium Manager submitted a Purchase Order Template and an Operator Terms of Use license agreement with Pixit for a key management system as part of the supporting documentation. Altogether, the goods and services total a not-to-exceed amount of \$54,957.

#### **ATTACHMENTS**

1. CapEx Portion of Stadium Authority FY 2021/22 Budget
2. Stadium Manager's Recommendation for Award
3. Purchase Order Template

4. Pixit Operator Terms of Use license agreement