



CITY COUNCIL STAFF REPORT

ITEM NO. 6.8

DATE: October 26, 2026

TO: Honorable Mayor and City Council

FROM: Carl Brown, Public Works Director

SUBJECT: Resolution awarding and authorizing execution of an agreement with Power Washing Services, Inc. to perform power washing services of City-owned or maintained areas in the Downtown corridor in an amount not-to-exceed \$1,390,000 for a five-year term ending October 31, 2031

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution awarding and authorizing execution of an agreement with Power Washing Services, Inc. to perform power washing services of City-owned or maintained areas in the Downtown corridor in an amount not-to-exceed \$1,390,000 for a five-year term ending October 31, 2031.

SUMMARY

The Landscape Maintenance Section of the Public Works Department requires services for power washing of the parking garages and hardscapes of City-owned or maintained areas in the Downtown corridor. In order to ensure continued power washing in these areas, staff recommends entering into an agreement with Power Washing Services, Inc.

DISCUSSION

The Landscape Maintenance Section of the Public Works Department is tasked with maintaining cleanliness of City-owned areas to preserve City assets and to support public safety. The proposed agreement consists of power washing the parking garages and hardscapes including sidewalks, seating walls, benches, and exteriors of public litter containers in the Downtown corridor.

The City of Livermore issued a Request for Proposal for these services in June 2026 and received two responsive bid proposals with the proposed pricing summarized in the table below.

Company	Total Annual Cost
Professional Powerwashing & Property Maintenance	\$383,625

Power Washing Services, Inc.	\$252,870
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Power Washing Services, Inc. was the lowest bid and represents the best value bid. This agreement includes all the needed services required by the Landscape Maintenance Section for power washing of City-owned or maintained areas in the Downtown corridor. Staff recommends the City accept the best value bid and initiate a new agreement beginning on November 1, 2026 through October 31, 2031.

The total scheduled service value of the agreement through the 5-year term is \$1,264,350, leaving \$125,650 for additional funding as a contingency for additional work as requested by the Project Manager and to allow annual rate increases starting on January 1, 2028 that are not to exceed Consumer Price Index for all Urban Consumers.

FISCAL AND ADMINISTRATIVE IMPACTS

Funding for this agreement is currently budgeted in a combination of the Downtown Landscape Maintenance District budget and the General Fund Landscape budget (Orgs 31061200 and 10061200 respectively) for FY 2026-27 and will be included in future budgets as well.

COMMUNITY PILLAR

5: A City That Works

ATTACHMENTS

1. Resolution
2. Exhibit A - Agreement

Prepared by: Marisa Gan
Management Analyst II

Approved by:



Marianna A. Burch
City Manager

Fiscal Review by:



Dustin Claussen
Administrative Services Director