

• Notice of Contracts Executed by Council Appointees:

In accordance with Municipal Code Section 4.04.080, titled “Quarterly Reports”, the following is submitted as a report on contracts executed by Council Appointees or designee during the fourth quarter of Fiscal Year 2009-2010 (April 1, 2009 – June 30, 2010). The list includes contracts or amendments to contracts for services with a value greater than \$100,000 and up to \$250,000, contracts or amendments to contracts for grants with a value greater than \$100,000 and up to \$250,000, or contracts and amendments to contracts for equipment, supplies, and material with a value greater than \$100,000 and up to \$1 million. Contract amounts are rounded to the nearest dollar. No Council action is being requested with respect to this report.

City Attorney’s Contract Activity

Contractor	Description of Contract	Amount
Hogan Lovells US LLP	Legal services related to aviation matters subject to Federal Aviation Administration at the Norman Y. Mineta San Jose International Airport. Sixth amendment to extend term to June 30, 2011, and increase maximum compensation by \$50,000.	\$250,000

City Auditor’s Contract Activity

The City Auditor’s Office has no contract activity to report.

City Clerk’s Contract Activity

The City Clerk’s Office has no contract activity to report.

City Manager’s (or designee) Contract Activity

Department	Contractor	Description of Contract	Amount
Environmental Services	CirclePoint	Amendment to agreement is for consultant to provide South Bay Water Recycling with outreach materials and assist with the public outreach requirements for the cooling towers to recycled water. Non General Fund Expenditure. Amendment to add \$150,000.	\$250,000
Environmental Services	HDR Engineering	Amendment to agreement is for consultant to assist the City with project development and implementation planning related to the City’s Conversion Technologies Work plan. Non General Fund Expenditure. Amendment to add \$125,000.	\$250,000
Housing	Buis Construction Services	Amendment to agreement is for consultant to perform additional Feasibility Assessments and submit the reports prior to the commencement of construction of an Affordable Housing Project. Amendment to add \$100,000.	\$241,000
PBCE	Archives & Architecture	Agreement is to provide professional historical consulting services to the Greater Gardner Neighborhood to determine eligibility of the neighborhood as a potential conservation area.	\$125,000
Police	County of Santa Clara County	Agreement is to allow the San Jose Police Department access to the Criminal Justice Information Control (CJIC) system, which is used by the Police Department to update criminal case files in order to conduct criminal investigations.	\$115,000

Director of Finance Contract Activity – Services

Department	Contractor	Description of Contract	Amount
Environmental Services	Advanced Solutions	Provide and install Catch basins (inlet screens) as needed on storm and sewer drains.	\$110,000
Environmental Services	B J Lewis Engineering	Cleaning Services for digested sludge pipeline.	\$119,500
Environmental Services	Conhagen, Alfred Inc.	Repairs for pumps and wells. Amendment to add \$40,000.	\$135,000
Environmental Services	Conhagen, Alfred Inc.	Overhaul of Transmission Pump Station and Floway pumps.	\$130,000
Environmental Services	Redwood Painting Co.	Provide labor, materials and equipment to perform coating rehabilitation of the exterior of the Filtration building.	\$201,617
Environmental Services	Redwood Painting Co.	Provide labor, materials and equipment to rehabilitate Pump and Engine building. Amendment to add \$58,680.	\$213,549
Finance	State of California	Fingerprinting for new employees. Amendment to add \$12,361.	\$142,774
General Services	Burr Plumbing & Plumbing	Plumbing services. Amendment to add \$35,000.	\$106,000
General Services	Harris Blade Rental	Construction equipment rental.	\$130,000
General Services	Paul Davis Restoration of Santa Clara County	Emergency restoration following fire. Amendment to add \$10,367.	\$110,367
General Services	Pro Door and Glass	Glass repair service. Amendment to add \$30,000.	\$120,000
General Services	Steel Fence Systems Inc.	Fence installation and repairs. Amendment to add \$35,000.	\$125,000
Housing	AB/JDD Plumbing and Heating	Plumbing and heating service. Amendment to add \$5,000.	\$125,000
Library	Pacific Library Partnership	Subscription through library consortium to provide access to informational databases for customers.	\$130,000
Office of Economic Development	Security Code 3, Inc.	Security Patrol at Coleman Avenue facility. Amendment to add \$68,838.	\$123,413
Police	Aris Aircraft Services or TMB Aviation Services	SJPD Helicopter repair and maintenance service. Amendment to add \$3,259.	\$161,259
PRNS	Evergreen School District	Shuttle Bus service at Happy Hollow Park & Zoo. Amendment to add \$60,000.	\$155,000
Transportation	Alviso Rock Inc.	Asphalt and debris hauling trucking services. Amendment to add \$18,000.	\$250,000
Transportation	Arbortek Tree	Structural tree pruning and managed care services.	\$120,000
Transportation	Coast Landscape Management	Landscape Maintenance (minimal islands).	\$115,000
Transportation	Coast Landscape Management	MSI Landscape Maintenance and isolated turf (median islands).	\$115,000
Transportation	Ojo Technology, Inc.	Internet Protocol Video Surveillance (IPVS) System for City Parking Garages. Amendment to add \$8,011.	\$182,897
Transportation	San José Transport Inc.	Asphalt and debris hauling trucking services. Amendment to add \$40,000.	\$270,000
Transportation	Spirit Road Oils Inc.	Pavement reinforcement fabric installation.	\$219,912

Director of Finance Contract Activity – Equipment, Materials and Supplies

Department	Contractor	Description of Contract	Amount
Airport	AHR Signs Inc.	Terminal 'A' parking garage signage project.	\$157,299
Airport	Netxperts Inc.	Network telecommunications equipment for the Airport. Amendment to add \$80,000.	\$780,000
Airport	Unisource Worldwide, Inc.	Custodial supplies. Amendment to add \$15,000.	\$235,000
Airport	Western Contract Interiors	System and office furniture. Amendment to add \$3,036.	\$394,058
Environmental Services	Basic Chemical Solutions, LLC	25% Sodium Bisulfate. Amendment to add \$60,000.	\$160,000
Environmental Services	Contech Construction Products, Inc.	Hydro Dynamic separator, Precast.	\$170,430
Environmental Services	General Chemical Corp.	Aluminum Sulfate.	\$180,000
Environmental Services	Graybar Electric Company Inc.	Electrical parts, supplies. Amendment to add \$50,000.	\$180,000
Environmental Services	Kemira Water Solutions, Inc.	Ferrous Chloride (Fe C12) Solution.	\$372,000
Environmental Services	Kleen Industrial Services Inc.	Filter media. Amendment to add \$40,000.	\$423,913
Environmental Services	Telstar Instruments Inc.	SCADA Software Monitoring system for Muni Water. Amendment to add \$29,191.	\$133,189
Finance	Computerland of Silicon Valley	Citywide purchase of desktop computer monitors.	\$750,000
General Services	LC Action Police Supply	Police Vehicle equipment. Amendment to add \$40,000.	\$265,000
General Services	Liquid Waste Technology, LLC	2010 Auger dredge, liquid waste technology.	\$911,145
General Services	Lodi Truck Bodies	2011 Ford F-750 with mounted hydraulic crane (Qty.1).	\$149,575
General Services	Mission Valley Ford / Sterling Truck Sales Inc.	2010 Paint Striper truck with EZ liner paint striper equipment (Qty. 1).	\$294,968
General Services	Mission Valley Ford / Sterling Truck Sales Inc.	2011 Ford F-350 Crew/Super Cab trucks with service bodies (Qty. 2).	\$122,082
General Services	Motorola CE Inc.	Motorola communications equipment for Fire expansion/simulcast project.	\$174,822
General Services	Motorola CE Inc.	Motorola communications equipment for Airport radio expansion.	\$518,649
General Services	Theodore Robins Ford Inc.	2010 Ford P7B, Crown Victoria RIA Police Interceptor (Qty. 7).	\$187,612
General Services	Weco Industries LLC	Sewer and Storm line inspection van (Qty 2).	\$485,070
Information Technology	Avaya Inc.	Various networking hardware and software. Amendment to add \$250,000.	\$950,000
Information Technology	Technology Integration Group	Dell servers, OS software, related hardware. Amendment to add \$160,000.	\$350,000
Office of Economic Development	Valley Transportation Authority	Purchase of VTA client passes. Amendment to add \$63,145.	\$293,145
Police	G2 Digital Solutions	Mobile Data Computer replacement project. Amendment to add \$89,148.	\$736,080
PRNS	Butler Schein Animal Health Supply	Animal medicine and miscellaneous related supplies. Amendment to add \$32,000.	\$157,000
PRNS	SYSCO Food Services of San Francisco Inc.	Food products. Amendment to add \$80,000.	\$120,000

Director of Finance Contract Activity – Equipment, Materials and Supplies (continued)

Department	Contractor	Description of Contract	Amount
PRNS	US Food Service, Inc.	Food products for Happy Hollow Park & Zoo. Amendment to add \$80,000.	\$120,000
Transportation	Granite Construction Company	Asphalt concrete. Amendment to add \$195,000.	\$997,200
Transportation	Granite Rock - Aromas	Seal coat aggregate.	\$150,000
Transportation	Realm Communications Group	Fiber cables for Traffic Light synchronization install project. Amendment to add \$60,000.	\$380,000
Transportation	Reed & Graham	Asphalt concrete for purchase order issued in 2009/10. Amendment to add \$300,000.	\$700,000
Transportation	Reed & Graham	Asphalt concrete for purchase order issued in 2010/11.	\$500,000
Transportation	Reed & Graham	Purchase of Type-A asphalt concrete for special overlay project.	\$250,000
Transportation	Weco Industries LLC	Sewer maintenance. Amendment to add \$10,000.	\$110,000
Transportation	Western Systems Inc.	2070LN Traffic Signal Controller and equipment. Amendment to add \$13,371.	\$426,772