

• 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 first quarter of Fiscal Year 2009-2010 (July 1, 2009 – September 30, 2009). 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

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

City Auditor’s Contract Activity

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

City Clerk’s Contract Activity

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

City Manager’s (or designee) Contract Activity

Department	Contractor	Description of Contract	Amount
PRNS	Community Crime Prevention Associates	A Consultant Services Agreement for implementation of the evaluation system for HNVP to support the grant makers, program staff and other community stakeholders. The program performance results will facilitate continuous improvement and will provide opportunities to build stakeholder capacity to work with youth, seniors and families.	\$164,868
ESD	Goodwin Simon Victoria Research	A Consultant Services Agreement to provide market research studies of Recycle Plus customer service satisfaction and service improvements. The agreement includes preparation of survey questionnaires and focus groups, pretesting, conducting interviews and providing written reports on final analysis. Non-General Fund expenditure.	\$177,900
Human Resources	Hargis & Associates	First Amendment to extend term, increase compensation and changes scope of services for police & fire promotion process. Includes development and administration of promotional exams for Fire and Police departments (08-09 Police Lieutenant, Fire Prevention, Fire Engineer, 09-10 Battalion Chief, Fire Captain, and Deputy Chief of Police). Additionally, this firm was selected from a RFP as it offered the most experience at the lowest cost.	\$115,200
Employee Services	Management Education Group	Continuation Agreement to deliver an advanced leadership development program entitled "the art	\$218,500

Department	Contractor	Description of Contract	Amount
		and practice of leadership" ("APL") for up to 25 upper level managers in the City to prepare them for the highest level of leadership positions within the City. Additionally, the contractor has qualified for the City's Master Vendor List and has been selected for these services.	
Manager (General)	Santa Clara County	As noted publicly in the Memorandum of Understanding (MOU) between the City of San José and Santa Clara County. The City and County will work on the development of a communications plan for the City including the implementation of an alert and notifications system (i.e., "AlertSCC").	\$245,000
ESD	Silicon Valley Community Foundation	SVCF will serve as Fiscal Agent and Administrator for two ESD grant programs for schools, San José Go Green Grants and Youth Watershed Education Grants. Non-General Fund expenditure.	\$102,750
DOT	WRA, Inc	Consultant Services agreement to amend compensation, term and scope of services. – Contractor will evaluate riparian habitats in Quimby & Fowler Creeks and provide a plan to restore the riparian corridor of Quimby and Fowler Creeks by mitigating construction impacts to the upper reaches of each creek and the corridors within Evergreen Specific.	\$150,000

Director of Finance Contract Activity – Services

Department	Contractor	Description of Contract	Amount
Aviation	San Jose Mercury News	Advertising to promote the use of the Airport.	\$140,000
Environmental Services	Tucker Construction	Repair leaking and missing expansion joints in tanks and clarifiers. Amendment to add \$26,715.	\$126,715
Environmental Services	Vincent Electric	Test, troubleshoot, repair and overhaul electrical motors, generators, pumps, gear boxes and other related electro/mechanical equipment.	\$120,000
Finance	Garda Cash Logistics West Inc.	Citywide armored car service.	\$110,758
Fire	Industrial Safety Supply	Maintenance and parts for repair of breathing apparatus.	\$120,000
Fire	Safety-Kleen Systems Inc.	Hazardous waste clean-up, pick-up and disposal.	\$129,825
General Services	Almaden Body and Paint	Vehicle and truck collision/chassis repairs, bodywork, paint and parts.	\$150,000
General Services	Duran Hogan Construction	Concrete removal, replacement and repair services. Amendment to add \$30,000.	\$230,000
General Services	ECCO Equipment Corporation	Earth moving and construction equipment rental services.	\$235,000
General Services	Fleet Bodyworx Inc.	Vehicle/Truck body and paint repair services.	\$300,000
General Services	FMG Inc.	Asphalt grinder equipment rental services.	\$240,000
General Services	Golden State Builders	Minor building repair services. Amendment to add \$24,000.	\$249,000
General Services	Honeywell Inc.	Maintenance, Repair and testing services for the Energy and Smoke System.	\$155,000
General Services	Johnson Controls Inc.	Technical support and maintenance for Energy Management Systems.	\$245,000
General Services	Motorola CE Inc.	Technical and software support, parts and repairs for Communication System.	\$185,000

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General Services	San Jose Boiler Works	Maintenance and repair of boilers. Amendment to add \$41,575.	\$141,575
General Services	TAC Americas, Inc.	HVAC hardware, software and repair services.	\$155,000
General Services	TAC Americas, Inc.	HVAC controls retrofit project.	\$150,473
General Services	Tomita Communications LLC	Installation of vehicle equipment for fleet build-up.	\$150,000
Library	Three M Customer Services	Renewal maintenance for 3M self check-out units	\$103,889
Police	Central Medical Lab Inc.	Blood, urine and breath forensic testing services.	\$210,000
Police	Dataworks Plus LLC	Mugshot System Maintenance services.	\$175,430
Police	Santa Clara Valley Medical Ctr	Sexual assault testing services.	\$150,000
PRNS	A-Pro Pest Control	Pest control services.	\$120,000
PRNS	Petalon Landscape Management	Landscape maintenance services.	\$130,000
Transportation	Coast Landscape Management	Landscape maintenance services	\$135,000
Transportation	Scheidt & Bachmann USA	Maintenance and repair of parking revenue control equipment.	\$200,000
Transportation	Wilson Concrete Co.	Sidewalk removal, replacement and repair services. Amendment to add \$40,000.	\$240,000

Director of Finance Contract Activity - Equipment, Materials, and Supplies

Department	Contractor	Description of Contract	Amount
Aviation	NetXperts Inc.	Networking and telecommunication equipment.	\$700,000
Aviation	R.F. McDonald Company	Hot water boilers.	\$310,761
Aviation	Unisource Worldwide Inc.	Custodial trash bags and bathroom paper supplies.	\$200,000
Environmental Services	Badger Meter Inc.	Meters and related parts.	\$400,000
Environmental Services	ABB Automation Inc.	New and repaired replacement hardware.	\$250,000
Environmental Services	Environmental Dynamics Inc.	Aeration diffuser replacement.	\$204,458
Environmental Services	Grainger Inc.	Building maintenance supplies.	\$250,000
Environmental Services	Hill Bros Chemical Company	Aqueous Ammonia.	\$150,000
Environmental Services	Olin Corporation	Liquid sodium hypochlorite.	\$500,000
Environmental Services	Rain for Rent	Pipe fittings and hoses.	\$158,005
Finance	Airgas	Personal safety supplies (gloves, glasses etc.).	\$140,000
Finance	Beck's Shoes Inc.	Citywide for safety shoes and protective footwear.	\$140,000
Finance	Clean Source	Janitorial bathroom paper supplies.	\$240,000
Finance	Clean Source	Janitorial cleaning supplies (disinfectants, mops, brooms etc.).	\$130,000
Finance	Computer Xtras Xpress	Citywide for remanufactured toner cartridges. Amendment to add \$50,000.	\$450,000
Finance	Red Wing Shoe Store	Citywide for safety shoes and protective footwear.	\$150,000
Finance	S&S Supplies and Solutions	Hardware and hand tools.	\$195,000
Finance	Target Specialty Products	Fertilizer and herbicides.	\$350,000
Finance	United States Postal Services	Postage for mailroom.	\$500,000
Fire	Allstar Fire Equipment Inc.	Firefighter protective clothing.	\$200,000
Fire	Curtis LN & Sons	Fire hoses and nozzles for equipment repair.	\$150,000
General Services	B&A Friction Materials	Automotive friction parts and materials for repairs.	\$300,000
General Services	Batteries USA Inc.	Automotive batteries.	\$160,000

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General Services	Frontier Ford	Ford automotive parts.	\$200,000
Library	Baker & Taylor Entertainment	Adult & children DVD media (secondary).	\$180,000
Library	Baker & Taylor Inc.	Paper back books.	\$135,000
Library	Califa	Self-check machines for new Santa Teresa Branch Library.	\$122,782
Library	EBSCO Publishing	Periodical subscriptions.	\$160,000
Library	Midwest Tape	Adult and children DVD media (primary).	\$420,000
Library	Silicon Valley Library System	Electronic databases through Library consortium.	\$170,000
Police	Foster-Miller Inc.	Hazmat robot system with accessories.	\$195,570
Police	Morphotrak Inc.	Fingerprint, biometric identification server upgrade.	\$181,147
Police	San Diego Police Equipment	Ammunition for firing range.	\$215,750
PRNS	Brite Food Service	Raw food products, freezer and cooking supplies.	\$170,000
PRNS	Compass Group USA Inc.	Meals for the Senior Nutrition Program.	\$175,000
PRNS	Horizon/Automatic Rain	Landscape irrigation parts and supplies	\$235,000
PRNS	Sysco Food Services	Food, freezer and cooking supplies.	\$200,000
PRNS	Sysco Food Services	Groceries and other kitchen supplies	\$200,000
Transportation	AZCO Supply Inc.	Traffic signals, poles and miscellaneous parts.	\$240,000
Transportation	Electrical Distributors	Street light equipment.	\$300,000
Transportation	Jam Services Inc.	Vehicle signal heads.	\$125,000
Transportation	Kemira Water Solutions Inc.	Aqueous ferrous chloride for sewer odor control	\$750,000
Transportation	Ventek International	Multi-space parking pay station machines.	\$187,150
Transportation	Western Pacific Signal LLC	Ethernet in the First Mile over Cooper (EFMC) network switches.	\$264,000

This notice is to be posted with the City Council's regular agenda for February 23, 2010.