

• 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 second quarter of Fiscal Year 2009-2010 (October 1, 2009 – December 31, 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 City Clerk’s Office has no contract activity to report.

City Manager’s (or designee) Contract Activity

Department	Contractor	Description of Contract	Amount
City Manager’s Office (OED)	Catherine Wagner, LLC	The Public Arts Committee approved this agreement for the artist to fabricate and install a work of art at the Educational Park Branch Library. This project is aligned with the recommendations of Economic Development Strategy No.14, "Communicate a Compelling, Consistent Community Identity for San Jose."	\$164,000
Environmental Services	Quantum Energy Services and Technologies, Inc.	Agreement is to provide the San José/Santa Clara Water Pollution Control Plant with technical assistance for the implementation of wastewater process optimization improvements that will result in energy savings at the Plant. The City will receive financial incentives from PG&E for completion of projects. Non-General Fund Expenditure.	\$102,918
Transportation	Santa Clara Valley Transportation Authority (VTA)	The Agreement extends the City's Participation in the Eco Pass through the 2010 calendar year. The Eco Pass is provided to full time and part time benefited employees. The pass allows qualified City employees to utilize VTA's regular bus and light rail service 24/7 without cost to the employee. In 2005, Council authorized the City Manager to execute agreements relating to the Eco Pass Program for 200K.	\$179,784

Director of Finance Contract Activity – Services

Department	Contractor	Description of Contract	Amount
Airport	Aplena Inc.	Cisco Smartnet maintenance and support.	\$128,884
Environmental Services	Dash Striping	Thermoplastic stencil installation services. Amendment to add \$11,066.	\$104,672
Environmental Services	BFI International	Collection and disposal of grease, grit. Amendment to add \$18,000.	\$128,000
Environmental Services	Jeffco Painting & Coating Inc.	Painting services.	\$200,000
Environmental Services	PSC Industrial Outsourcing Inc.	Unclog sewage lines and clean tanks.	\$140,000
Environmental Services	Redwood Painting Company	Painting services, nitrification rehabilitation project.	\$184,395
Environmental Services	Telstar Instruments Inc.	Master Programmable Logic Controller (PLC) and Supervisory Control and Data Acquisition (SCADA) System upgrade for muni-water inflow/outflow control.	\$113,617
Environmental Services	US Peroxide	Hydrogen Peroxide for odor control at Water Pollution Control Plan. Amendment to add \$28,240.	\$338,240
Finance	Loomis, Fargo & Company	Armored car service. Amendment to add \$8,996.	\$128,062
Finance	State of California	Fingerprinting for new employees. Amendment to add \$53,013.	\$130,413
Fire	Scott's P.P.E. Inc.	Clean and repair turnouts.	\$130,000
General Services	Calif Roofing Company Inc.	Maintenance, repair and replacement of City roofs.	\$200,000
General Services	MF Filice and Sons	Labor and materials for replenishment of engineered wood fiber "fibar".	\$200,000
General Services	Peterson Tractor	Rental of earthmoving equipment. Amendment to add \$40,000.	\$110,000
General Services	Tucker Construction	Minor building repairs.	\$245,000
General Services	Wattis Construction Company	Asphalt paving services.	\$200,000
Police	Aris Aircraft Services	Helicopter maintenance and repair services.	\$158,000
Police	Tiburon Inc.	Annual software maintenance and technical support for Record Management System (RMS).	\$210,889
PRNS	Ricoh Americas Corporation	Lease for multi-function devices. Amendment to add \$81,300.	\$152,829
Transportation	Alviso Rock Inc.	Asphalt and Debris Hauling Trucking Services. Amendment to add \$182,000.	\$232,000
Transportation	Arborwell	Emergency Tree Service	\$162,500
Transportation	Contract Sweeping Services	Power Street Sweeping Services. Amendment to add \$13,156.	\$193,156

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

Department	Contractor	Description of Contract	Amount
Airport	Wesnic, Inc.	Trash receptacles (120).	\$135,688
Environmental Services	Kleen Industrial Services Inc.	Filter media-anthracite coal.	\$419,425
Finance	Contract Office Group	Ergonomic Chairs.	\$150,000
General Services	Cooks Automotive Service	Automotive parts, filters and related supplies.	\$390,000
General Services	Maita Chevrolet GEO & GMAC	New unmarked Police package sedans (28).	\$658,139
General Services	Theodore Robins Ford Inc.	New 2010 Ford Crown Victoria Police Interceptor sedans (20).	\$536,032
Police	G2 Digital Solutions	GETAC Rugged laptop with 20" Display (Ordinance 64250).	\$930,635
PRNS	Bay Area Designz Inc.	Screen printed sports wear and clothing items.	\$120,000
Transportation	Granite Construction	Asphalt Concrete. Amendment to add \$298,200.	\$548,200

Department	Contractor	Description of Contract	Amount
Transportation	McCain Traffic Supply Inc.	Traffic signal "P" Cabinets. Amendment to add \$100,000.	\$220,000
Transportation	Western Systems Inc.	2070LN Traffic Signal Controllers and equipment.	\$413,400
Transportation	Rudd Lighting	LED Luminaire street lights.	\$156,590