

## • 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 2010-2011 (July 1, 2010 – September 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

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
Environmental Services	RMC Water and Environment	Agreement is for consultant to conduct a feasibility analysis to determine legal, operational, and economic practicality of source control alternatives and develop outreach material to help reduce salinity in wastewater. Non General Fund Expenditure.	\$243,879
Office of Economic Development	Squirle Corp	Amendment to agreement is for consultant to provide support for planning, installation and maintenance of artworks. Consultant will develop full expertise with the existing Airport Art Program IT Infrastructure. Amendment to add \$20,000.	\$120,000
PRNS	Billie Gadberry dba Dance Arts Academy	Amendment to agreement is to extend the term and amount for the instructor to teach classes and camps (e.g. dance and gymnastics) during the City’s recreation programs. Amendment to add \$65,000.	\$165,000
PRNS	Noteworthy Music School	Amendment to agreement is to extend the term and amount for the instructor to teach classes (e.g. basic piano skills, music reading, and music theory) during the City’s recreation programs. Amendment to add \$60,000.	\$160,000
PRNS	San Jose Conservation Corps	Agreement is for the vendor to perform basic park maintenance, including debris removal, weeding and other miscellaneous maintenance or minor repair tasks, at a variety of parks within Council Districts 1-10, City-Wide Regional Parks, Guadalupe River Park and Gardens, and Lake Cunningham Park.	\$250,000

Director of Finance Contract Activity – Services

<b>Department</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>Amount</b>
Airport	Aplena Inc.	Cisco SmartNet maintenance services for various hardware and software products.	\$200,000
Airport	San José Mercury News	General advertising services.	\$140,000
Environmental Services	On Assignment Lab Support	Temporary staffing for Laboratory Tech II. Amendment to add \$57,600.	\$101,289
Environmental Services	Surfside Restoration	Repair expansion joints in aeration tanks. Amendment to add \$58,611.	\$116,119
Environmental Services	Trendtec Inc.	Temporary staffing for Environmental Assistant Inspectors (3). Amendment to add \$56,800.	\$146,145
Environmental Services	Tucker Construction	Repair leaking and missing expansion joints in tanks and nitrification clarifiers.	\$150,000
Environmental Services	Vincent Electric	Test, troubleshoot, repair, overhaul electrical motors, generators, pumps, gearboxes and other mechanical equipment.	\$120,000
Finance	Acme Building Maintenance	Second Amendment to the Custodial Services Agreement for the Airport to provide custodial services for three shifts at the Airport. Amendment to add \$1,510,909.	\$1,956,000
Finance	Acme Building Maintenance	Second Amendment to the Custodial Services Agreement for the General Services Department to provide daytime custodial services at City facilities. Amendment to add \$740,643.	\$1,418,631
Finance	BidSync	Hosting services for E-Procurement system. Amendment to add \$40,000.	\$180,000
Finance	Mailings US Inc.	Citywide data processing and marketing communications.	\$125,000
Finance	Pacific Maintenance Co.	First Amendment to the Custodial Services Agreement for the Water Pollution Control Plant to provide custodial services for additional facilities at the WPCP. Amendment to add \$97,632.	\$226,815
Fire	Industrial Safety Supply	Maintenance and repair of self-contained breathing apparatus.	\$150,000
Fire	Safety-Kleen Systems Inc.	Hazardous waste clean-up, pickup and disposal.	\$129,825
Fire	Scott's P.P.E. Inc.	Clean and repair turnouts, EMS jackets, boots, etc.	\$150,000
General Services	Cintas Fire Protection	Sprinkler system inspection, maintenance, repair, relocation services.	\$180,000
General Services	ECCO Equipment Corporation	Earth moving and construction equipment rentals.	\$235,000
General Services	Finer Floor Coverings Inc.	Flooring maintenance and repair service.	\$200,000
General Services	Fleet Bodywork Inc.	Vehicle and truck body and paint repairs.	\$245,000
General Services	FMG Inc.	Asphalt Grinding Equipment Rental for pavement repair work.	\$240,000
General Services	Harry L Murphy Inc.	Flooring maintenance and repair service.	\$150,000
General Services	Johnson Controls Inc.	Maintenance and technical support for Energy Management Systems and chillers at various City facilities.	\$245,000
General Services	Motorola CE Inc.	Technical software support, repairs and parts for communication systems.	\$185,000
General Services	Schneider Electric Buildings Americas, Inc.	HVAC technical support and maintenance.	\$155,000

General Services	The Hertz Corporation	Rental of construction equipment.	\$350,000
Information Technology	Avaya Inc.	Various networking hardware and software as may be required.	\$700,000
Information Technology	Intergraph Corporation	Annual Geomedia/CAD maintenance.	\$381,086
Library	CALIFA	Online Internet Library Services.	\$130,000
Library	Overdrive, Inc.	Online digital book software.	\$120,000
Library	Three M Customer Service	Annual maintenance for Library material theft detection system.	\$125,533
Police	ARIS Helicopters	Helicopter maintenance and repair service. Amendment to add \$50,000.	\$211,259
Police	Central Medical Lab Inc.	Forensic testing services.	\$210,000
Police	DataWorks Plus, LLC	Annual Mugshot System maintenance and support.	\$180,471
Police	Intergraph Corporation	Computer Aided Dispatch (CAD) System upgrade services.	\$181,170
Police	Sprint PCS	Sprint/Nextel wireless services.	\$275,780
Police	Santa Clara Valley Medical Center	Sexual Assault Response Team (SART) tests and exams.	\$150,000
PRNS	Bay Area Tree Specialists	Tree trimming services.	\$150,000
PRNS	Evergreen School District	Bus services for trips planned by community centers and programs.	\$155,000
Transportation	Alviso Rock Inc.	Seal coat aggregate and trucking services. Amendment to add \$153,864.	\$253,864
Transportation	Alviso Rock Inc.	Asphalt and debris hauling. Amendment to add \$100,000.	\$150,000
Transportation	Coast Landscape Management Inc.	Landscape maintenance in CFD District #1 (Los Paseos).	\$120,000
Transportation	Contract Sweeping Services	Power street sweeping. Amendment to add \$110,000.	\$190,000
Transportation	Flora Terra Landscape Inc	Landscape maintenance CFD District #8 (Communications Hill).	\$150,000
Transportation	Jensen Landscape Service	Repairs for minor construction damage and landscape maintenance at various public right of ways. Amendment to add \$75,000.	\$110,000
Transportation	JF Pacific Liners Inc.	Sanitary/storm drain line cleaning.	\$200,000
Transportation	Scheidt & Bachmann USA, Inc.	Maintenance and repair of Parking Revenue Control Equipment.	\$175,000
Transportation	WWC Service Inc.	Power wash services for City parking facilities.	\$135,000

Director of Finance Contract Activity – Equipment, Materials and Supplies

<b>Department</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>Amount</b>
Airport	Liberty Airport Systems Inc.	Upgrade of Airfield Lighting Control System.	\$278,553
Airport	Unisource Worldwide Inc.	Janitorial and custodial supplies.	\$200,000
Environmental Services	ABB, Inc.	New and repaired replacement hardware for Distributed Control System and Variable Frequency Drives.	\$250,000
Environmental Services	Basic Chemical Solutions, Inc.	Sodium Bisulphate for Water Pollution Control Plant. Amendment to add \$256,000.	\$356,000
Environmental Services	Buckles Smith Electric	Electrical Parts/Supplies.	\$180,000
Environmental Services	Grainger WW Inc.	Building maintenance supplies.	\$250,000
Environmental Services	Graybar Electric Company Inc.	Electrical Parts/Supplies.	\$180,000
Environmental Services	Hills Bros. Chemical Company	Aqueous Ammonia for Water Pollution Control Plant.	\$150,000

Environmental Services	Olin Corporation	Bulk Liquid Chlorine for Water Pollution Control Plant.	\$300,000
Environmental Services	Olin Corporation	Liquid Sodium Hypochlorite for Water Pollution Control Plant.	\$500,000
Environmental Services	Omega Pacific Electrical	Lighting equipment. Amendment of \$450,000	\$1,000,000
Environmental Services	RUUD Lighting	LED Streetlight Luminaires and control system.	\$120,065
Fire	Allstar Fire Equipment, Inc.	Firefighter protective clothing.	\$250,000
Fire	Curtis, L N & Sons	Fire tools and equipment.	\$150,000
General Services	B & A Friction Materials	Automotive brakes/friction parts and materials.	\$300,000
Finance	AirGas NCN	Personal safety supplies.	\$140,000
Finance	Carrier	HVAC equipment.	\$397,949
Finance	CDWG Government Inc.	Citywide for computer hardware, software and peripherals.	\$750,000
Finance	Clean Source	Janitorial cleaning supplies including paper restroom supplies, trash liners, compostable luncheon products. Amendment to add \$190,000.	\$400,000
Finance	Computerland of Silicon Valley	Citywide for computer hardware, software and peripherals.	\$500,000
Finance	S & S Supplies and Solutions	Hardware and hand tools.	\$160,000
Finance	Target Specialty Products	Fertilizer and herbicides.	\$200,000
Finance	Technology Integration Group	Citywide for computer hardware, software and peripherals.	\$250,000
Finance	United States Postal Service	Purchase of U. S. postage.	\$500,000
General Services	Batteries USA, Inc.	Automotive Batteries.	\$160,000
General Services	Buckles Smith Electric	Electrical parts and supplies.	\$300,000
General Services	Butler Schein Animal Health Supply	Animal medicine and miscellaneous animal related supplies.	\$150,000
General Services	Clean Source	Janitorial cleaning supplies including disinfectants, mops, brooms etc.	\$140,000
General Services	Contract Office Group	Systems furniture for modifications, reconfigurations and new furniture for City Hall.	\$140,000
General Services	Cook's Automotive Service	Automotive parts, filters and related supplies.	\$390,000
General Services	Frontier Ford	Automotive parts for purchase order issued in 2009/10. Amendment to add \$35,000.	\$235,000
General Services	Frontier Ford	Automotive Parts for purchase order issued in 2010/11.	\$250,000
General Services	LC Action Police Supply	Police Vehicle equipment for purchase order issued in 2010/11.	\$225,000
General Services	LC Action Police Supply	Police Vehicle Equipment for purchase order issued in 2009/10. Amendment to add \$40,000.	\$305,000
General Services	Theodore Robins Ford, Inc.	2010 Ford P7B, Crown Victoria Police Interceptor (Qty. 15).	\$402,025
Library	Baker & Taylor Inc.	Adult and children media.	\$180,000
Library	Baker & Taylor Inc.	Paper back books for City Library. Amendment to add \$115,000.	\$250,000
Library	EBSCO Publishing	Periodical subscription.	\$170,000
Library	Midwest Tape	Adult and children media and DVDs.	\$420,000
Office of Economic Development	Valley Transportation Authority	Bus passes for Workforce Investment program. Amendment to add \$23,100.00.	\$135,840
Police	San Diego Police Equipment Company Inc.	Ammunition for Bureau of Administration (BOA) Firing Range.	\$216,250
PRNS	Advantage Fitness Products	Various athletic supplies and fitness equipment (rower, bike, treadmill etc.).	\$128,293
PRNS	Bay Area Designz Inc.	Screen printed sportswear and clothing items.	\$120,000

PRNS	BIRITE Food Service	Raw food products, freezer and cooking supplies for Senior Nutrition Program and Happy Hollow Park and Zoo. Amendment to add \$60,000.	\$230,000
PRNS	Compass Group DBA	Meals for Senior Nutrition Program.	\$180,000
PRNS	Horizon Automatic Rain	Irrigation Parts, supplies and service on as needed basis.	\$250,000
PRNS	Sysco Food Services of SF Inc.	Food products and related supplies for resale at Happy Hollow Park and Zoo. Amendment to add \$200,000.	\$320,000
PRNS	Sysco Food Services of SF Inc.	Food, freezer and cooking supplies for the Senior Nutrition Program.	\$200,000
PRNS	US Food Service Inc.	Food products and related supplies for resale at Happy Hollow Park and Zoo. Amendment to add \$120,000.	\$240,000
Transportation	AZCO Supply Inc.	Traffic signal and street light poles, parts and maintenance.	\$130,000
Transportation	Electrical Distributors	Street light equipment.	\$300,000
Transportation	Granite Constructions Inc.	Asphalt, concrete. Amendment to add \$200,000.	\$950,000
Transportation	Granite Rock - Aromas	Seal coat aggregate. Amendment to add \$350,000.	\$500,000
Transportation	Kemira Water Solutions, Inc.	Aqueous ferrous chloride for sewer odor control.	\$862,500
Transportation	Western Pacific Signal, LLC	Closed Circuit Television (CCTV) cameras for traffic surveillance. Amendment to add \$150.	\$204,467