

• 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 2011-2012 (July 1, 2011 – September 30, 2011). 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.

City Attorney’s Contract Activity

Contractor	Description of Contract	Amount
Berliner Cohen	Legal services related to land use litigation and the related case against the Redevelopment Agency. First amendment increasing maximum compensation by \$75,000.	\$125,000
Renne Sloan Holtzman Sakai, LLP	Legal services related to labor and employment matters.	\$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
City Attorney	Renne Sloan Holtzman Sakai, LLP	Legal services for labor and employment matters, including, but not limited to, compensation and retirement benefits for future employees and modifications to retired employees	\$250,000
City Attorney	Santa Clara Valley Transportation Authority	Agreement for Geometric design standards manual update.	\$180,000
City Manager	Patton Boggs	Federal Legislative Representation Services	\$144,000
Environmental Services	Ennovationz	Demonstration project agreement for community energy efficiency outreach, engagement, and evaluation.	\$158,000
Environmental Services	San Jose Children’s Discovery Museum	Produce a season of arts programs and activities FY 11-12.	\$134,455
OED	Nor Cal Pipeline Services	Construction agreement for sanitary sewer condition assessment RCP inspection 2011	\$233,900
OED	Opera San Jose, Inv	Produce a season of arts programs and activities in FY 11-12.	\$187,198
OED	San Jose Children’s Musical Theater	Produce a season of arts programs and activities FY 11-12.	\$115,199
OED	San Jose Museum of Art Association	Produce a season of arts programs and activities FY 11-12.	\$178,595
OED	San Jose Repertory Theatre	Produce a season of arts programs and activities FY 11-12.	\$104,082
OED	Symphony Silicon Valley	Produce a season of arts programs and activities FY 11-12.	\$124,253

Police	Conroy & Associates, Inc.	Provide financial background investigation services for the Division of Gaming Control.	\$130,000
Public Works	San Jose State University Research Foundation	Survey and data analysis of Commercial Garbage Services. Second amendment.	\$144,500

Director of Finance Contract Activity – Services

Department	Contractor	Description of Contract	Amount
Airport	Aplena, Inc.	Smartnet maintenance and support for Cisco equipment and software.	\$200,000
Airport	Jensen Landscape Service	Landscape services.	\$154,798
Airport	KR Surface Industries	Runway & taxiway striping. Amendment to add \$40,000.	\$118,048
Environmental Services	Monterey Mechanical Company	Building maintenance services.	\$200,000
Environmental Services	Nicholson, D W	Emergency & non-emergency facility repair.	\$200,000
Environmental Services	NRG Energy Services LLC	Generator engine parts, inspection and repair.	\$150,000
Environmental Services	Telstar Instruments Inc.	Maintenance & calibration of process control instruments and related equipment.	\$200,000
Environmental Services	Tucker Construction	Repair expansion joints in aeration tanks.	\$187,500
Environmental Services	Veolia Environmental Services	Provide confined space rescue team services.	\$150,000
Environmental Services	Vincent Electric	Repair and overhaul of electric motors.	\$120,000
Finance	BidSync	Hosting services for E-Procurement System. Amendment to add \$40,000.	\$220,000
Finance	Environmental Logistics Inc.	Hazardous waste pickup and disposal.	\$246,000
Finance	Graebel Companies, Inc.	Citywide Moving Service	\$130,000
Finance	Trendtec Inc.	Temporary Buyers I/II (Qty 2). Amendment to add \$43,089.	\$83,409
Fire	Scott's P.P.E. Inc.	Inspect, clean & repair turnout apparel.	\$170,000
General Services	California Roofing Company Inc.	Rooftop replacement and maintenance. Amendment to add \$50,000.	\$250,000
General Services	Finer Floor Coverings Inc.	Flooring maintenance and repair service.	\$200,000
General Services	Harry L. Murphy, Inc.	Floor maintenance and repair service.	\$150,000
General Services	Johnson Controls Inc.	Technical support & maintenance to the Johnson Controls HVAC system.	\$245,000
General Services	Schneider Electric Builders, Inc.	Technical support & maintenance to the Invesys HVAC system.	\$155,000
General Services	Western Truck Fab Inc.	Truck & trailer body fabrication and repair. Amendment to add \$5,000.	\$105,000
Housing	AB/JDD Plumbing & Heating	Maintenance and repairs of City facilities.	\$150,000
Library	CALIFA	Online E-book Download Services.	\$250,000
Library	EBSCO	Online Periodical Subscription	\$150,000
Library	Overdrive Inc.	Online digital book software products.	\$225,000

Department	Contractor	Description of Contract	Amount
Library	Three M Customer Services	Self-check systems maintenance renewal agreement	\$127,102
Police	Dataworks Plus LLC	Mugshot System maintenance services.	\$185,721
Police	San Diego Police Equipment Company Inc.	Ammunition for Police firing range	\$150,000
Police	Santa Clara Valley Medical Center	Sexual Assault testing services.	\$150,000
PRNS	Bay Area Tree Specialists	Tree trimming services. Amendment to add \$135,240.	\$150,000
PRNS	Central Medical Lab Inc.	Forensic testing services.	\$220,500
PRNS	Compass Group	Meals for Senior Nutrition Program.	\$249,000
PRNS	First Serve Production Inc.	Basketball/Tennis Court resurfacing. Amendment to add \$143,000.	\$179,000
PRNS	Horizon/Automatic Rain	Irrigation parts, supplies and services.	\$180,000
PRNS	Jensen Landscape Services Inc.	Landscape maintenance services (small parks and civic grounds)	\$246,000
Public Works	CRESCO Equipment Rentals	Construction equipment rental.	\$235,000
Public Works	Michael Steads Hilltop Ford	Ford automotive parts, repair, warranty and recall.	\$186,000
Public Works	Motorola CE Inc.	Technical support, repairs and parts for the Motorola Communication System	\$185,000
Public Works	Ron Dupratt Ford	Ford automotive parts, repair, warranty and recall.	\$124,000
Retirement Services	Robert Half International	Temporary Senior Accountant	\$120,000
Transportation	Environmental Pollution Abatement	Power wash services. Amendment to add \$40,000.	\$120,000
Transportation	Flora Terra Landscape Management	Landscape Maintenance for CFD8.	\$240,000
Transportation	Pump Repair Service Company	Storm Pump inspection and repair. Amendment to add \$57,000.	\$146,288
Transportation	Scheidt & Bachmann USA, Inc.	Maintenance & repair of Parking Revenue Control System.	\$150,000

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

Department	Contractor	Description of Contract	Amount
Airport	Industrial Technologies	Provide tools and supplies for baggage handling and HVAC equipment.	\$132,000
Airport	Unisource Worldwide Inc.	Custodial supplies. Amendment to add \$75,000.	\$485,000
Finance	CDWG Government, Inc.	Citywide for computer hardware, software and peripherals.	\$750,000
Finance	Computerland of Silicon Valley	Citywide requirements for desktop computers and monitors.	\$500,000
Finance	Technology Integration Inc.	Citywide for computer hardware, software and peripherals.	\$250,000
Environmental Services	ABB INC	Replacement hardware for Distributed Control Systems.	\$250,000

Department	Contractor	Description of Contract	Amount
Environmental Services	Badger Meter Inc.	Residential water meters and related parts.	\$260,000
Environmental Services	Buckles Smith Electric	Electrical Parts and supplies. Amendment to add \$55,000.	\$255,000
Environmental Services	Buckles Smith Electric	Electrical parts and supplies.	\$400,000
Environmental Services	General Chemical Corp.	Aluminum Sulfate. Amendment to add \$135,000.	\$180,000
Environmental Services	Grainger, W-W Inc.	Materials and building supplies warehouse store.	\$400,000
Environmental Services	Graybar Electric Company Inc.	Electrical parts and supplies for repair.	\$180,000
Environmental Services	Hill Bros Chemical Co.	Aqueous Ammonia.	\$150,000
Environmental Services	Kemira Water Solutions, Inc.	Ferrous Chloride (FE Cl2) Solution.	\$372,000
Environmental Services	Kemira Water Solutions, Inc.	Anionic Polymer for odor control. Amendment to add \$11,000.	\$249,356
Environmental Services	Univar USA Inc.	25% Sodium Bisulfate.	\$400,000
Environmental Services	US Peroxide LLC	Hydrogen Peroxide. Amendment to add \$300,000.	\$450,000
Finance	U. S. Postal Service	Postage for Mailroom	\$350,000
Fire	Allstar Fire Equipment Inc.	Firefighter protective clothing	\$175,000
General Services	Frontier Ford	Automotive parts for Police Ford vehicles. Amendment to add \$40,000.	\$305,000
General Services	Graybar Electric Company Inc.	Telecommunication and electrical supplies.	\$140,000
Library	Baker & Taylor Entertainment	Adult and child media.	\$180,000
Library	Midwest Tape	Music CD's and Media DVDs.	\$500,000
Police	Mobizent LLC	Software license renewals for Ticketworks, Mobile ID and Intermec E-Citation System.	\$190,826
Police	Mobizent LLC	Annual maintenance of hardware and software for E-Citation handhelds.	\$138,316
Police	Summit Uniform	Uniform apparel for Traffic Enforcement Unit.	\$146,555
Police	United Capital Funding Corporation	Ballistic vests for officers.	\$150,000
PRNS	Sysco Foods Services	Food products for resale at Happy Hollow Park and Zoo. Amendment to add \$100,000.	\$200,000
PRNS	Sysco Foods Services	Food products for resale at San José Family Camp. Amendment to add \$100,000.	\$135,000
PRNS	US Food Service, Inc.	Food products for resale at Happy Hollow Park and Zoo. Amendment to add \$100,000.	\$200,000
Public Works	B & A Friction Materials	Brakes & suspension repair parts (City Fleet).	\$300,000
Public Works	Batteries, USA Inc.	Automotive specialty batteries for electric carts (City Fleet).	\$160,000

Department	Contractor	Description of Contract	Amount
Public Works	Buckles Smith Electric	Electrical parts and supplies for maintenance and repairs on City buildings.	\$300,000
Public Works	Butler Schein Animal Health Supply	Animal medicines and related supplies for Animal Care Shelter.	\$175,000
Public Works	Clean Source	Custodial cleaning supplies.	\$140,000
Public Works	Cooks Automotive Service	Automotive parts, filters and related supplies (City Fleet).	\$390,000
Transportation	Electrical Distributors	Street light equipment.	\$300,000
Transportation	Falcon Microwave Corporation	Wireless base station broadband radios for Traffic Light Synchronization Program (TLSP).	\$593,362
Transportation	Granite Rock - Aromas	Seal coat aggregate. Amendment to add \$170,000.	\$270,000
Transportation	JAM Services, Inc.	Vehicle and pedestrian signal heads.	\$123,000
Transportation	Kemira Water Solutions, Inc.	Ferrous Chloride (FFE C12).	\$862,500
Transportation	Realm Communications Group	Fiber equipment/parts for Traffic Light Synchronization Program (TLSP). Amendment to add \$70,000.	\$422,500
Transportation	Reed & Graham	Asphalt sealer. Amendment to add \$289,600.	\$789,600
Transportation	WECO Industries LLC	Sewer monitor parts and supplies. Amendment to add \$30,000.	\$120,000
Transportation	Western Systems Inc.	Video encoders/decoders for Traffic Light Synchronization Program (TLSP).	\$137,337