

## • 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 (October 1, 2010 – December 31, 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
Transportation	Santa Clara Valley Transportation Authority	Agreement is to extend the City of San Jose’s participation in the Eco Pass Program through the 2011 calendar year	\$162,684

### Director of Finance Contract Activity – Services

Department	Contractor	Description of Contract	Amount
Environmental Services	ABB, Inc.	ServiceGrid software maintenance and support services.	\$148,674
Environmental Services	Jeffco Painting & Coating, Inc.	Sand blasting & painting services.	\$200,000
Environmental Services	On Assignment Lab Support	Temporary staffing for Laboratory Technician II (3). Amendment to add \$43,520.	\$144,809
Environmental Services	Redwood Painting Company	Filtration building painting & rehabilitation. Amendment to add \$15,000.	\$216,617
Environmental Services	Trendtec, Inc.	Temporary staffing for Environmental Inspectors (3). Amendment to add \$53,650.	\$199,795
Environmental Services	Trendtec, Inc.	Temporary staffing for Laborers (3). Amendment to add \$50,674.	\$106,978
Environmental Services	Tucker Construction	Repair leaking/missing expansion joints. Amendment to add \$37,500.	\$187,500
Environmental Services	Veolia Environmental Services	Confined space rescue services. Amendment to add \$50,000.	\$150,000
General Services	California Roofing Co. Inc.	Maintenance, repair and replacement of City roofs.	\$200,000

<b>Department</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>Amount</b>
General Services	Duran Hogan Construction, Inc.	Concrete removal, replacements and repairs.	\$200,000
General Services	Pro Door and Glass	Automatic/electrically operated doors and gates maintenance and repair services.	\$249,000
General Services	Schneider Electric Buildings Americas, Inc.	HVAC technical support and maintenance. Amendment to add \$41,200.	\$196,200
General Services	Wattis Construction Company	Asphalt paving services.	\$200,000
Transportation	Alviso Rock Inc.	Asphalt and truck hauling services. Amendment to add \$75,000.	\$225,000
Transportation	CB Concrete Construction Inc.	Concrete removals, replacement and repairs.	\$200,000
Transportation	Duran Hogan Construction, Inc.	Concrete removals, replacement and repairs.	\$200,000
Transportation	Wilson Concrete Company	Concrete removals, replacement and repairs.	\$200,000

Director of Finance Contract Activity – Equipment, Materials and Supplies

<b>Department</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>Amount</b>
Airport	Unisource Worldwide Inc.	Janitorial and custodial supplies. Amendment to add \$75,000.	\$275,000
Environmental Services	Olin Corporation	Bulk Liquid Chlorine (C12). Amendment to add \$200,000.	\$300,000
Environmental Services	Screening Systems Intl, Inc.	Traveling water screen.	\$111,638
Environmental Services	Sierra Chemical Company	Liquid Sodium Hypochlorite 12.5%.	\$995,000
Environmental Services	US Peroxide, LLC	Hydrogen Peroxide. Amendment to add \$43,000.	\$383,000
Fire	Curtis, L N & Sons	Bullard Thermal Imaging Camera M #T320 (qty. 40).	\$391,764
General Services	Hollister Honda Inc.	Police Motorcycle, Honda ST-1300PA (qty. 5).	\$114,021
General Services	Western States Oil Company	Fuel and petroleum products. Amendment to add \$2,700,000.	\$4,100,000
Information Technology	Technology Integration Group	Dell Servers, OS Software & related hardware. Amendment to add \$100,000.	\$450,000
Library	Baker & Taylor Inc.	Library books (primary vendor).	\$1,000,000
Library	Baker & Taylor Inc.	Books - English Trade editions, quality paper backs. Amendment to add \$160,000.	\$259,194
Library	Califa	3M Self Check machine tables and cabinets.	\$152,616
Library	Ingram Library Services Inc.	Library books (secondary vendor).	\$150,000
PRNS	Sysco Food Services of SF Inc.	Food products for resale at Happy Hollow Park & Zoo.	\$200,000
PRNS	US Food Service Inc.	Food products for resale at Happy Hollow Park & Zoo.	\$200,000
Transportation	Granite Rock Company	Asphalt Concrete.	\$146,500
Transportation	Realm Communications Inc.	Fiber equipment/parts/materials for Traffic Light Signal Project.	\$352,500