

• **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 third quarter of Fiscal Year 2014-2015 (January 1, 2015 – March 31, 2015). The list includes contracts or amendments to contracts for services with a value greater than \$110,000 and up to \$270,000, contracts or amendments to contracts for grants with a value greater than \$110,000 and up to \$270,000, or contracts and amendments to contracts for equipment, supplies, and material with a value greater than \$110,000 and up to \$1,070,000. No Council action is being requested with respect to this report.

The “Sole Source” and “Retro” columns are intended to designate if the agreement was issued through a competitive process, or issued retroactively (after the work was initiated). A “Yes” response indicates a sole source or retroactive contract, a “No” response indicates that the contract was competitively selected or not retroactively issued. A “N/A” response indicates that the action is not applicable, such as amendments, temporary staffing, or contracts issued directly to another public agency.

**City Attorney’s Contract Activity**

<b>Contractor</b>	<b>Description of Contract</b>	<b>\$ Amount</b>	<b>Sole-Source?</b>	<b>Retro?</b>
Hanson Bridgett	Legal Services; Amendment extending term only (no additional funds).	\$250,000 total (no new funds with amendment)	N/A	N/A

**City Auditor’s Contract Activity**

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

**City Clerk’s Contract Activity**

The City Clerk’s Office had no contract activity to report.

**City Manager’s (or designee) Contract Activity**

<b>Contractor</b>	<b>Description of Contract</b>	<b>\$ Amount</b>	<b>Sole-Source?</b>	<b>Retro?</b>
ABA-Anderson-Brule Architects, Inc.	Master agreement for Comprehensive project architectural design and/or construction managements services for various City facilities.	\$270,000	Yes	No

<b>Contractor</b>	<b>Description of Contract</b>	<b>\$ Amount</b>	<b>Sole-Source?</b>	<b>Retro?</b>
Applied Survey Research Inc.	Agreement for homeless census data for San Jose and Santa Clara County	\$155,000	Yes	Yes
IBI Group Architecture Planning	Agreement for Comprehensive project architectural design and/or construction managements services for various City facilities.	\$270,000	Yes	No
Keyser Marston Associated, Inc	Fourth Amendment to the consultant agreement for the Nexus Study/Housing Impact Fee Study. Increased compensation \$5,000 to total amount NTE \$181,700.	\$181,700	Yes	Yes
Keyser Marston Associates, Inc.	Fifth Amendment for revisions to the technical analysis to allow data comparisons with San Francisco & Seattle & support council requests to translate estimated household income to jobs industry. Increased compensation \$20,000 to a total amount NTE \$201,700.	\$201,700	Yes	Yes
Next Door, Solutions to Domestic Violence	Amendment and notice to exercise second option to renew for services related to counseling, advocacy and referral services as needed to victims of domestic violence in San Jose. Increased compensation \$89,304 to total amount NTE \$247,912.	\$89,304	No	No
NOVA Partners	Master Agreement for project scheduling services for the U.S. Patent Office and other CFAS projects.	\$270,000	Yes	No
Rosales Business Partners, LLC and Extare Federal Services Group, LLC	Agreement for support services for development of Airport Disadvantaged Business Enterprise Program (DBE) participation goals for capital Airport projects.	\$139,520	Yes	Yes

**Director of Finance Contract Activity – Services**

<b>Department</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>\$ Amount</b>	<b>Sole-Source?</b>	<b>Retro?</b>
Citywide	Supplyworks	Citywide janitorial, custodial, and cleaning supplies.	\$550,000	No	No
Citywide	Verizon Wireless	Cellular/Wireless services.	\$200,000	No	No
City Clerk	Santa Clara County Registrar of Voters	Final Billing for the costs of November 4, 2014 Gubernatorial General Election for the City Mayor, City Council and Measure G.	\$140,000	Yes	Yes

<b>Department</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>\$ Amount</b>	<b>Sole-Source?</b>	<b>Retro?</b>
Environmental Services	NRG Energy Services	Prime mover parts and service.	\$180,000	No	No
Environmental Services	Long's Custom Discing, Inc.	Weed abatement.	\$110,000	No	No
Environmental Services	Martech, Inc.	Overhaul of TPS and floway pumps.	\$200,000	No	No
Environmental Services	Pacific Ecorisk Laboratory	Chronic TIE/TRE and related lab services.	\$200,000	No	No
Environmental Services	Screening Systems Intl., Inc.	SSI traveling water screen.	\$116,839	No	No
Environmental Services	Koffler Electrical, Inc.	2800KW AC Generator repair.	\$130,000	No	No
Information Technology	Oracle America, Inc.	PeopleSoft yearly maintenance.	\$296,950	Yes	No
Parks, Recreation & Neighborhood Services	Bay Area Tree Specialists	Emergency tree services.	\$200,000	No	No
Parks, Recreation & Neighborhood Services	Bay Area Tree Specialists	Routine tree services.	\$250,000	No	No
Parks, Recreation & Neighborhood Services	Long's Custom Discing, Inc.	Weed abatement services for city owned parcel.	\$250,000	No	No
Parks, Recreation & Neighborhood Services	Bayscape Landscape Management	Landscape services, labor, material, and equipment. Amendment to add \$155,000.	\$155,000	No	No

<b>Department</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>\$ Amount</b>	<b>Sole-Source?</b>	<b>Retro?</b>
Police	Santa Clara Valley Medical Center	Medical examinations for sexual assault victims.	\$120,000	No	No
Public Works	Emergency Vehicle Specialists	Vehicle communication and emergency installation.	\$112,000	No	No
Public Works	Pro Door and Glass	Repair of automatic/electric doors, gates, and windows.	\$270,000	No	No
Public Works	Wattis Construction	Asphalt paving services.	\$250,000	No	No
Public Works	Scheidts, Ray Electric, Inc.	Electrical maintenance and repairs, including labor and material. Amendment to add \$250,000.	\$250,000	No	No
Public Works	1 Formatop, Inc.	Construction and installation of cabinets as required.	\$240,000	No	No
Public Works	Security Alert Systems of CA	New security and fire alarm purchase and repair as required.	\$100,000	No	No
Transportation	New Image Landscape	Landscape repair and renovation services in special assessment.	\$250,000	No	No
Transportation	Paradise Landscape & Professional Tree Care	Landscape management and maintenance services.	\$170,000	No	No
Transportation	Cuevas, Art Landscaping	Citywide weed abatement services for CSJ owned home parcels.	\$250,000	No	No
Transportation	Bayscape Landscape Management	Landscape management and maintenance services.	\$120,000	No	No
Transportation	Willson Concrete Company	Concrete removal, replacement, and repairs as required.	\$200,000	No	No
Transportation	JJR Construction	Concrete removal, replacement, and repairs as required.	\$265,000	No	No
Transportation	Gabriel Alvizo Concrete	Concrete removal, replacement, and repairs as required.	\$265,000	No	No
Transportation	CB Concrete Construction, Inc.	Concrete removal, replacement, and repairs as required.	\$600,000	No	No
Transportation	Cal West Construction	Concrete removal, replacement, and repairs as required.	\$265,000	No	No

**Director of Finance Contract Activity – Equipment, Materials & Supplies**

<b>Department</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>\$ Amount</b>	<b>Sole-Source?</b>	<b>Retro?</b>
Airport	ADB Airfield Solutions	Electrical lamps and fixtures for runway edge lights. Amendment to add \$160,000.	\$160,000	No	No
Citywide	Computerland of Silicon Valley	Citywide purchase of computers tablets and related accessories. Amendment to add \$400,000.	\$1,050,000	No	No
Environmental Services	Environmental Dynamics, Inc.	Membranes and clamps.	\$112,556	No	No
Public Works	Motorolla, Inc.	Motorolla Radios.	\$245,077	No	No
Public Works	Motorolla, Inc.	Motorolla Apx 7000 (UHF-R2 & 7-8000 dual band).	\$244,943	No	No
Public Works	Pacific Coast Petroleum, Inc.	Re-refined/virgin oil products.	\$120,000	No	No
Public Works	Downtown Ford	2015 Ford CMax Hybrid.	\$202,531	No	No
Public Works	Peterson Tractor Co.	New 2014 Caterpillar Model 980M wheel loader.	\$625,288	No	No
Information Technology	Carahsoft	SAP Business objects & crystal reports.	\$152,624	No	No
Library	Baker & Taylor, Inc.	Books, e-Books, including trade editions, and publisher library.	\$1,000,000	No	No
Parks, Recreation & Neighborhood Services	Evergreen Supply	Landscape products as required.	\$120,000	No	No
Parks, Recreation & Neighborhood Services	US Foodservice Inc.	Food product for San Jose Family Camp.	\$200,000	No	No

<b>Department</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>\$ Amount</b>	<b>Sole-Source?</b>	<b>Retro?</b>
Police	Nice Systems	Logging recorder upgrade.	\$268,782	Yes	No
Transportation	Fastenal Company	Hardware for vending machines such as fasteners, washers, bolts, and anchors.	\$110,000	No	No
Transportation	Jam Services, Inc.	Vehicle/Pedestrian signal heads.	\$136,200	No	No