

• 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 fourth quarter of Fiscal Year 2011-2012 (April 1, 2012 – June 30, 2012). 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

Contractor	Description of Contract	Amount
Hanson Bridgett LLP	Legal services agreement regarding FMC ground lease. Seventh Amendment increased compensation by \$10,000 and extended term.	\$185,000.00
Meyers, Nave, Riback, Silver & Wilson	Legal services agreement regarding labor and employment law, and pension reform. First Amendment increased compensation by \$150,000 and extended term.	\$250,000.00
Salois & Associates	Court reporter services agreement for FY 2012-2013. Notice of Exercise of Option increased compensation by \$25,000, and extended term.	\$125,000.00

City Auditor’s Contract Activity

City Clerk’s Contract Activity

City Manager’s (or designee) Contract Activity

Department	Contractor	Description of Contract	Amount
Economic Development	Peter Richards	First Amendment of agreement for Consultant to design, fabricate and install work of art at the San Jose Innovation Center. Amendment to add \$20,000.	\$198,600
Economic Development	Steve Durie and Bruce Gardner	First Amendment of agreement for Consultant to design work of art at San Carlos Street between second and fourth to include fabrication and installation of the project. Amendment to add \$90,000.	\$110,000
Employee Relations	Bartel Associates LLC	Agreement for consultant to provide actuarial services related to pension and retiree healthcare benefits.	\$150,000
Public Works	RBF Consulting	First Amendment of agreement for Consultant to provide construction and post construction of Storm water Management Program. Amendment to increase total compensation by \$50,000.	\$150,000

City Manager's (or designee) Contract Activity (continued)

Department	Contractor	Description of Contract	Amount
Transportation	David J. Powers & Associates, Inc.	Agreement is for Consultant to prepare an FHWA/Caltrans NEPA Environmental Assessment (EA) for the Autumn Street extension project.	\$248,000

Director of Finance Contract Activity – Services

Department	Contractor	Description of Contract	Amount
Airport	Jensen Landscaping Services	Landscape services. Amendment to add \$20,000.	\$120,000
Citywide	G&K Services	Citywide uniform rental & laundry services.	\$250,000
Fire	Industrial Emergency Council	Command Series Certification Training.	\$131,450
Human Resources	Essential Staffing, Inc.	Temporary staffing for Human Resources. Amendment to add \$10,058.	\$146,876
Information Technology	Cogent Communications, Inc.	10 GIG Internet set up and monthly service.	\$155,000
Information Technology	SmartWave Technologies Inc.	Maintenance/Support of WiFi Network. Amendment to add \$80,000.	\$100,700
PRNS	ROG & Company Inc.	Landscape services for Calabaza BMX Park.	\$150,000
Public Works	Armstrong Painting Inc.	Painting services at various City locations. Amendment to add \$40,000.	\$136,000
Public Works	California Roofing Co. Inc.	Roofing maintenance, repair and/or replacement. Amendment to add \$145,000.	\$220,000
Public Works	Essel Technology Services Inc.	Air quality testing services (asbestos, lead & mold).	\$120,000
Public Works	Pro Door and Glass	Automatic/electronic door, gate & window repair.	\$249,000
Public Works	Pro Door and Glass	Glass installation and repairs at various city facilities. Amendment to add \$60,000.	\$160,000
Public Works	Steel Fence Systems, Inc.	Fence installation and repair. Amendment to add \$80,000.	\$180,000

Director of Finance Contract Activity – Products

Department	Contractor	Description of Contract	Amount
Airport	JBT Aerotech Jetway Systems	Mobile Aircraft AC Ground Power Units (Quantity 2).	\$111,451
Airport	Municipal Maintenance Equipment	Bi-directional Tractor with Tiger mower.	\$260,351
Citywide	CDWG Government, Inc.	Citywide computer hardware, peripherals & software. Amendment to add \$200,000.	\$950,000
Convention/Arts /Entertainment	Sysco Food Services	San José Family Camp food services.	\$135,000
Environmental Services	Ametek Solid State Controls	AC power Ferro inverter system with battery charger.	\$154,668

Director of Finance Contract Activity – Products (continued)

Department	Contractor	Description of Contract	Amount
Environmental Services	Coast Oil Company	Fuel, petroleum products & specialized motor oils. Amendment to add \$110,000.	\$250,000
Environmental Services	Shihlen Electric USA	Power transformer.	\$510,484
Finance	United States Postal Service	Postage for the Pitney Bowes machines in the City Hall Mailroom. Amendment to add \$50,000.	\$400,001
Fire	Allstar Fire Equipment Inc.	Protective clothing. Amendment to add \$9,300.	\$184,300
Fire	Bauer Compressors.	Air Compressors (Quantity 3).	\$165,922
Fire	Curtis, L N & Sons	Fire Supplies, Hoses & Equipment. Amendment to add \$17,500.	\$102,019
Library	3M Library Services	Security strip for books, DVDs & CDs.	\$108,250
Library	Lyngsoe Systems Inc.	Automated material sorting check-in systems (Quantity 2).	\$236,637
Police	Diamond Back Tactical	Protective armor vests. Amendment to add \$45,000.	\$245,000
Police	LC Action Police Supply	Guns, rifles, sights & accessories.	\$180,751
Police	PIPS Technology Inc.	Mobile License Plate recognition System.	\$103,786
Police	Tasor Int'l inc.	Electronic control devices, cartridges & batteries.	\$169,568
Public Works	Buckles-Smith Electric	Electrical parts and supplies. Amendment to add \$200,000.	\$500,000
Public Works	Butler Schein Animal Health Supply	Animal medicines and related supplies. Amendment to add \$10,000.	\$185,000
Public Works	Coast Counties Truck & Equipment Co.	Sewer Cleaning Truck, filters, inspection trips and training.	\$382,283
Public Works	Coast Counties Truck & Equipment Co.	New Truck with Mechanics Body and Crane, inspection trips and training.	\$205,406
Public Works	Courtesy Chevrolet	New 2013 Chevrolet Caprice sedans for Police (Quantity 20). Amendment to add \$426,238.	\$666,133
Public Works	Frontier Ford	New 3/4 ton & 1/2 ton specialized Crew-Cab Pickup Trucks (Quantity 3).	\$243,174
Public Works	Hollister Honda	New Honda motorcycles for Police (Quantity 8).	\$180,762
Public Works	Nixon Egli Equipment Co.	New Hydraulic Rough Terrain Crane.	\$454,142
Public Works	Peterson Power Systems	Track Loaders with aerator attachments (Quantity 2).	\$871,395
Public Works	Peterson Power Systems	XQ200 Towed Generators, filters and training. Amendment to add \$25,375.	\$332,950
Public Works	WATTCO Equipment Inc.	New 2013 Chevy Suburbans outfitted and specialized for Fire Department (Qty 6).	\$525,267
Transportation	Ennis Paint Inc.	Traffic Marking paints and solvents. Amendment to add \$70,000.	\$170,000
Transportation	Granite Construction Inc.	Asphalt, Concrete.	\$116,000
Transportation	Reed & Graham	Asphalt, Concrete.	\$116,000