# • 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 2015-2016 (April 1, 2016 – June 30, 2016). The list includes contracts or amendments to contracts for services up to \$270,000, contracts or amendments to contracts for grants with a value up to \$270,000, or contracts and amendments to contracts for equipment, supplies, and material with a value up to \$1,070,000.

Purchase Orders for services with a value greater than \$110,000 and up to \$270,000, and for equipment, supplies, and material with a value greater than \$110,000 and up to \$1,070,000 are included in 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**

| Contractor                         | Description of Contract   | \$ Amount | Sole-<br>Source? | Retro? |
|------------------------------------|---|-----------|------------------|--------|
| Atkinson-Baker, Inc.               | Court reporter services; Exercise 3rd Option  | \$40,000  | No               | No     |
| Atkinson-Baker, Inc.               | Court reporter services; 2nd Amendment to Agreement.<br>Amendment to add \$15,000.        | \$55,000  | No               | No     |
| Bell & Myers, CSR, Inc.            | Court reporter services; Exercise 3rd Option  | \$20,000  | No               | No     |
| Craig D. Ball, P.C.                | E-discovery consultant services; 1st Amendment to Agreement                               | \$5,000   | Yes              | No     |
| David J. Powers & Associates, Inc. | Services related to the Noise Control Program at the Airport; 13th Amendment to Agreement | \$115,000 | Yes              | No     |
| EMSeid Estate Law                  | Legal services (bankruptcy); 2nd Amendment to Agreement                                   | \$30,000  | Yes              | No     |

#### **City Auditor's Contract Activity**

The City Auditor's Office reported that they had no contract activity to report.

## **City Clerk's Contract Activity**

The City Clerk did not provide any contract information.

## **City Manager's Contract Activity**

The City Manager's Office did not provide usable contract information.

## <u>Director of Finance Contract Activity – Services</u>

| Department                | Contractor                         | Description of Contract  | \$ Amount | Sole-<br>Source? | Retro? |
|---------------------------|------------------------------------|--|-----------|------------------|--------|
| Airport                   | Siemens Industry, Inc.             | Emergency service, maintenance and NFPA fire alarm testing. Amendment to add \$117,232.      | \$381,101 | No               | No     |
| Citywide                  | Gouldsberry, Eric Art<br>Direction | Citywide graphic design services on an as needed basis.                                      | \$150,000 | No               | No     |
| Citywide                  | Design2Market                      | Citywide graphic design services on an as needed basis.                                      | \$150,000 | No               | No     |
| Citywide                  | Articulate Solutions, Inc.         | Citywide graphic design services on an as needed basis.                                      | \$150,000 | No               | No     |
| Citywide                  | Mccoy, Jill                        | Citywide graphic design services on an as needed basis.                                      | \$150,000 | No               | No     |
| Citywide                  | Design In Mind, LLC                | Citywide graphic design services on an as needed basis.                                      | \$150,000 | No               | No     |
| Citywide                  | Kooltura Marketing                 | Citywide graphic design services on an as needed basis.                                      | \$150,000 | No               | No     |
| Citywide                  | G&K Services                       | Citywide uniform rental & laundry services as needed.  | \$250,000 | No               | No     |
| Citywide                  | Tec Accutite                       | Citywide fuel tank maintenance/repair services including all labor, material, and equipment. | \$220,000 | No               | No     |
| Environmental<br>Services | Pump Repair Service Co.            | Pump and well repair services. Amendment to add \$50,000.                                    | \$155,000 | No               | No     |
| Environmental<br>Services | Jeffco Painting & Coating, Inc.    | Sandblasting & painting services. Amendment to add \$38,917.44.                              | \$438,917 | No               | No     |

| Department                | Contractor                                 | Description of Contract   | \$ Amount | Sole-<br>Source? | Retro? |
|---------------------------|--|---|-----------|------------------|--------|
| Environmental<br>Services | Capstone Fire Management, Inc.             | Confined-space rescue team services. Amendment to decrease by \$90,000.   | \$210,000 | No               | No     |
| Information Technology    | Verizon Business                           | Identity and access management professional services for privileged user management project. Amendment to add \$43,200.                                 | \$142,240 | No               | No     |
| Information<br>Technology | CDWG Government, Inc.                      | Check point enterprise support subscription, application control blade, data loss prevention blade, and next generation threat prevention for one year. | \$158,000 | No               | No     |
| PBCE                      | Trendtec, Inc.                             | Temp service to add 1 Sr. Account Clerk and 1 Principal Account Clerk.  | \$138,462 | No               | Yes    |
| PBCE                      | CSDC Systems, Inc.                         | AMANDA Concurrent user licenses and maintenance for 200 licenses.   | \$117,043 | No               | Yes    |
| Police                    | Advanced Helicopter<br>Services            | Routine inspections & maintenance for helicopter. Amendment to add \$83,527.25.   | \$180,259 | No               | No     |
| PRNS                      | Willson Concrete<br>Company                | Concrete removal, replacement & repairs as may be required.   | \$270,000 | No               | No     |
| PRNS                      | Gardenland Power Equipment                 | Repair services and purchase of chain saws, floto pumps, generators, and tools. Amendment to add \$75,000.  | \$175,000 | No               | No     |
| Public Works              | Duran Construction<br>Group                | Removal, replacement and repairs as may be required.  | \$150,000 | No               | No     |
| Public Works              | Formatop, Inc.                             | Construction & installation of cabinets as required.  | \$120,000 | No               | No     |
| Public Works              | Harris Blade Rental                        | Rental of construction and earthmoving equipment.   | \$250,000 | No               | No     |
| Public Works              | United Emergency<br>Animal Clinic, Inc.    | 24 hour veterinary emergency services. Amendment To Add \$95,000.   | \$166,000 | No               | No     |
| Public Works              | Cummins Pacific, LLC                       | Cummins engine parts. Amendment to add \$70,000.  | \$150,000 | No               | No     |
| Public Works              | Hi Tech Emergency<br>Vehicle Service, Inc. | Fire apparatus maintenance and repair services. Amendment to add \$19,900.00.   | \$269,900 | No               | No     |
| Public Works              | Associated Terrazzo                        | Terrazzo flooring repair or replacement at the Tech Museum of Innovation.   | \$173,292 | No               | No     |
| Transportation            | Duran Construction<br>Group                | Concrete removal, replacement & repairs as may be required.   | \$250,000 | No               | No     |
| Transportation            | Wattis Construction Co.                    | Concrete removal, replacement & repairs as may be required.   | \$250,000 | No               | No     |
| Transportation            | Loop Installation & Repair, Inc.           | Type C and D traffic detector loop replacements.  | \$150,000 | No               | No     |
| Transportation            | Zap Manufacturing, Inc.                    | Refurbish/recycle aluminum traffic signs. Amendment to add \$90,000.  | \$180,000 | No               | No     |

# <u>Director of Finance Contract Activity – Equipment, Materials & Supplies</u>

| Department             | Contractor                          | Description of Contract  | \$ Amount   | Sole-<br>Source? | Retro? |
|------------------------|-------------------------------------|--|-------------|------------------|--------|
| Airport                | ADB Airfield<br>Solutions, LLC      | LED runway guard light fixtures, isolation transformers, and remote control devices.   | \$190,000   | No               | No     |
| Citywide               | CDWG Government, Inc.               | Purchase of computer hardware, peripherals & software. Amendment to add \$180,000.   | \$1,080,000 | No               | No     |
| Citywide               | Advantel Networks, Inc.             | Citywide purchase of network switch equipment & related accessories.  Amendment to add \$180,000.                                  | \$1,080,000 | No               | No     |
| Citywide               | Technology<br>Integration Group     | Purchase of computer tablets, laptops & related accessories such as dell latitude 14 7000&5000 series. Amendment to add \$175,000. | \$275,000   | No               | No     |
| Environmental Services | Ferguson Waterworks                 | Pipes, fittings and related parts for RWF. Amendment to add \$20,000.  | \$140,000   | No               | No     |
| Public Works           | Western States Oil<br>Co.           | Re-refined/virgin oil products.  | \$120,000   | No               | No     |
| Public Works           | Pac Machine Co.                     | Rental and delivery of 12 inch dri-prime pumps.  | \$250,000   | No               | No     |
| Public Works           | Farber Specialty<br>Vehicles, Inc.  | New 2016 mobile maker lab on 26,000lb GVWR freightliner.   | \$420,161   | No               | No     |
| Public Works           | Folsom Lake Ford                    | New 2016 Ford police interceptors.   | \$365,413   | No               | No     |
| Public Works           | Stevens Creek Toyota                | Covert vehicles invoices.  | \$122,985   | No               | No     |
| Public Works           | Peterson Trucks, Inc.               | New 2016 International Durastar Model 4300.  | \$247,633   | No               | No     |
| Public Works           | Coast Counties Truck & Equip Co.    | New 2017 Peterbilt Model 348.  | \$294,218   | No               | No     |
| Public Works           | Battery Systems                     | Automotive batteries.  | \$180,000   | No               | No     |
| Transportation         | Grainger WW, Inc.                   | General supplies & materials .   | \$250,000   | No               | No     |
| Transportation         | Bay Area Barricade<br>Service, Inc. | Highway safety & lakeside plastics parts listed on OP only.  | \$200,000   | No               | No     |
| Transportation         | Reed & Graham                       | Various types of asphalt concrete for day-to-day projects.   | \$200,000   | No               | No     |
| Transportation         | Reed & Graham                       | Various types of asphalt concrete for special projects as required.  | \$300,000   | No               | No     |
| Transportation         | Stevens Creek Quarry                | Aggregate base rocks (Class Ii). Amendment To Add \$20,000.  | \$120,000   | No               | No     |
| Transportation         | Elock Technologies,<br>LLC          | (8) Elocker quads with G90 steel/white powdercoat and tan roof.  | \$121,555   | No               | No     |