

• 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 2014-2015 (July 1, 2014 – September 30, 2014). 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

Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Irell & Manella, LLP	Legal Services; Pension Reform Litigation.	\$200,000	Yes	No
KL Capital dba BlackStone Discovery	Legal Photocopy.	\$115,000	No	No

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

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Airport	Rosales Business Partner, LLC and Exstare Federal Services Group, LLC	Amendment to consultant agreement to develop the next two ACDBE programs for Airport.	\$210,000	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
CMO	Gallup, Inc	Consulting services agreement to assist in the implementation of an Employee Engagement program.	\$135,000	No	No
CMO	Public Dialogue Consortium	Second amendment to consultant agreement to facilitate leadership team meetings.	\$270,000	N/A	No
Environmental Services	HRD Engineering, Inc	Master Consultant Agreement to manage conversion technology projects.	\$250,000	No	No
Housing	Daniel B. Lopez	Continuation agreement of affordable housing consultant services for assistance with multifamily loan underwriting/refinancing.	\$200,000	N/A	No
Housing	Keyser Marston Association	Third amendment to consultant agreement for Nexus study analysis. Amendment to add \$33,700.	\$176,700	N/A	No
OED	Ballet San Jose Silicon Valley	Grant agreement to produce a season of arts programs and activities.	\$206,768	No	No
OED	Brian Howe (DBA Greenmeme)	Second amendment of agreement to design, fabricate and install a work of art at Lower Guadalupe River Trail at Trimble Road. Amendment to add \$25,000.	\$175,000	N/A	No
Police	County of Santa Clara	Agreement for Criminal Justice Information Control (CJIC) services to obtain information to aid the Police Department in conducting criminal investigations.	\$115,000	No	No
Public Works	Salas O'Brien	Master agreement to provide consultant services for design documents and specifications for city's electrical systems.	\$270,000	No	No
Public Works	YEI Engineers Inc	Master agreement to provide consultant services to the City as needed for design documents and specifications for electrical systems.	\$270,000	No	No
Transportation	BKF; HMM, Mark Thomas, Rajappan & Meyer (4-master agreements)	Master agreement for consulting services to provide Geometric Design Services.	\$270,000	No	No
Transportation	Fehr & Peers; Hexagon (2-master agreements)	Master agreement for consulting services to provide traffic engineering services.	\$270,000	No	No
Transportation	Our City Forest	Grant agreement funds for local match to recruit and hire AmeriCorps members to provide a variety of urban forestry.	\$120,000	Yes	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Transportation	Our City Forest	Grant agreement funds for the organization to obtain and administrate non city grants.	\$148,878	Yes	No

Director of Finance Contract Activity – Services

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Airport	Jensen Landscape Services Inc.	Landscape services at San José Airport.	\$136,000	No	No
Airport	Nilfisk Advance, Inc.	Runway rubber removal services for airfield runways. Amendment to add \$32,547.	\$132,547	N/A	No
Airport	Siemens Industry, Inc.	Provide emergency service, maintenance, NFPA alarm testing, inspection and repairs as required during testing of the Siemens Fire Life System.	\$136,568	Yes	No
City Manager	CreaTV San José	Video production services. Amendment to add \$20,000.	\$120,000	N/A	No
Citywide	Silicon Valley Lockmasters Inc.	Locksmith services for various city facilities.	\$130,000	No	No
Environmental Services	Corrpro Companies Inc.	Cathodic protection system testing, maintenance and repair. Amendment to add \$90,000.	\$195,000	N/A	No
Environmental Services	Design Space Modular Buildings	24-month office trailer lease for the Regional Wastewater Facility.	\$165,682	No	No
Environmental Services	Nicholson, D. W.	Mechanical maintenance services (plumbers, carpenters, ironworkers, operating engineers and laborers) for Regional Wastewater Facility.	\$270,000	No	No
Environmental Services	Pipe and Plant Solutions Inc.	Anaerobic digester cleaning services.	\$250,000	No	No
Environmental Services	Preferred Aerial & Crane Technology	Crane maintenance and repair including OSHA required upgrades, all materials, equipment and labor.	\$250,000	No	No
Environmental Services	Pump Repair Service Company	Pump and well maintenance and repair.	\$225,000	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Environmental Services	RJ Gordon Construction Inc.	Labor, material and equipment required for repair of levee along Artesian Slough and Pond A-18.	\$130,000	No	No
Environmental Services	Trendtec Inc.	Temporary staff (5) to assist operations. Amendment to add \$30,029.	\$124,013	N/A	No
Environmental Services	Trendtec Inc.	Temporary Assistant Environmental Inspectors (6).	\$191,000	Yes	No
Environmental Services	Trendtec Inc.	Temporary staff (3) to assist operations. Amendment to add \$47,000.	\$193,390	N/A	No
Environmental Services	Western States Fire Protection	Annual maintenance, inspections of fire alarm control panels, halon and water suppression systems and the upgrade of Fire Life Safety system.	\$270,000	No	No
Human Resources	YOH Health Care	Staff Nurse Practitioner position in Health Services.	\$165,000	Yes	No
Information Technology	Cogent Communications, Inc.	High speed (10 Gb) internet services.	\$138,000	No	No
Information Technology	Oracle America, Inc.	Software licenses and technical support.	\$137,723	Yes	No
Information Technology	ProTec	Cabling installation, maintenance and support services.	\$200,000	No	No
Information Technology	SmartWave Technologies, LLC	Maintenance and support for City's Wi-Fi network.	\$193,824	No	No
Library	CALIFA	Multiple online e-book collections and services.	\$250,000	Yes	No
Library	EBSCO	Periodical subscriptions and related services.	\$200,000	No	No
Library	Overdrive Inc.	Annual hosting and maintenance of Digital Library Reserve (DLR) for tracking download and check-in of digital content.	\$200,000	Yes	No
Library	Pacific Library Partnership	Annual subscription renewal for EBSCO electronic database.	\$170,000	Yes	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Library	Recorded Books, LLC	Audiobooks (OneClickdigital) and digital magazines.	\$200,000	Yes	No
Library	Three M Customer Service	Maintenance for library material theft detection system.	\$159,637	Yes	No
PBCE	CPS HR Consulting	Recruitment for PBCE Information Technology Manager. Amendments to add \$25,000.	\$160,740	N/A	No
PBCE	CSDC Systems Inc.	Amanda concurrent user licenses and maintenance. Amendment to add \$36,000.	\$216,000	N/A	No
PBCE	Koff & Associates	Recruitment for Public Information Manager. Amendments to add \$19,000.	\$150,000	N/A	No
Police	Alameda County Sheriff's Office	Basic Emergency Vehicle Operation Control (EVOC) training. Amendment to add \$118,338.	\$249,502	N/A	No
Police	Central Medical Lab Inc.	Forensic testing of breath, blood and urine.	\$125,000	No	No
PRNS	Duran Construction Group	Concrete removal, replacement for public right-of-way (sidewalks, curbs, gutters, parking strips). Amendment to add \$75,000.	\$225,000	N/A	No
PRNS	Playground Unlimited	Resilient rubber playground surfacing services.	\$150,000	No	No
PRNS	Universal Maintenance Inc.	Steam clean walkways, benches and hard surfaces.	\$150,000	No	No
PRNS	Vintage Contractors, Inc.	Basketball and tennis court resurfacing services.	\$200,000	No	No
PRNS	Willson Concrete Company	Concrete removal, replacement and repair. Amendment to add \$50,000.	\$200,000	N/A	No
Public Works	AG Painting Services	Interior and exterior painting services for city facilities.	\$162,000	No	No
Public Works	Andersen Environmental	Air quality testing (lead, asbestos and mold).	\$120,000	No	No
Public Works	Aquatic Chemical Services Inc.	HVAC metering and monitoring cooling tower equipment services	\$150,000	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Public Works	Armstrong Painting Inc.	Interior and exterior painting services for city facilities.	\$270,000	No	No
Public Works	Burr Plumbing & Pumping Inc.	Minor plumbing services as required.	\$220,000	No	No
Public Works	California Roofing Company Inc.	Roofing maintenance, repair and replacement as required.	\$250,000	No	No
Public Works	Central Equipment Service Company	Vehicle emergency lube pump services including parts and miscellaneous shop tool repair. Amendment to add \$100,000.	\$120,000	N/A	No
Public Works	Conhagen, Alfred Inc.	Pump Repair Services. Amendment to add \$135,000.	\$200,000	N/A	No
Public Works	Cresco Equipment Rentals	Earth moving and construction equipment rentals.	\$250,000	No	No
Public Works	Environmental Systems Inc.	HVAC (Honeywell) building management system maintenance.	\$250,000	No	No
Public Works	Fleet BodyWorx Inc.	Repairs and painting of city vehicles.	\$150,000	No	No
Public Works	Fleet BodyWorx Inc.	Vehicle and truck body and paint repair services. Amendment to add \$15,000.	\$165,000	N/A	No
Public Works	Harry L. Murphy, Inc.	Floor maintenance and repair services. Amendment to add \$70,000.	\$270,000	N/A	No
Public Works	Johnson Controls Inc.	Technical support, maintenance and parts for chillers.	\$245,000	Yes	No
Public Works	Kinetics Mechanical Service	HVAC system maintenance services and supplies.	\$270,000	No	No
Public Works	Plant Hazardous Services Inc.	Mold and fungi removal at various city facilities.	\$120,000	No	No
Public Works	Safety-Kleen Systems, Inc.	Aqueous parts washer rental and recycling of hazardous fluids.	\$120,000	No	No
Public Works	Schneider Electric, Inc.	HVAC hardware and software support to repair (Invensys) system.	\$270,000	Yes	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Public Works	T & J Lewis Inc.	Repair and painting of city vehicles for FY13/14. Amendment to add \$22,000.	\$137,000	N/A	No
Public Works	T & J Lewis Inc.	Repair and painting of city vehicles for FY14/15.	\$125,000	No	No
Public Works	Wattis Construction Company	Asphalt paving services. Amendment to add \$20,000.	\$265,000	N/A	No
Public Works	Willson Concrete Company	Concrete removal, replacement and repair services. Amendment to add \$100,000.	\$165,000	N/A	No
Public Works	Almaden Body and Paint Shop	Vehicle and truck collision chassis repair, bodywork and painting services.	\$120,000	No	No
Retirement Services	Silicon Valley Professional Staffing	Temporary Benefits Analyst. Amendment to add \$340.	\$123,600	N/A	No
Transportation	Alviso Rock Inc.	Asphalt trucking debris hauling for FY13/14. Amendment to add \$77,954.	\$117,954	N/A	No
Transportation	Alviso Rock Inc.	Asphalt trucking debris hauling for FY14/15.	\$110,000	No	No
Transportation	Flora Terra Landscape Management	Landscape management.	\$240,000	No	No
Transportation	Loop Installation & Repair Inc.	Traffic detector loop replacements. Amendment to add \$100,000.	\$150,000	N/A	No
Transportation	Scheidt & Bachmann USA, Inc.	Parking revenue control system equipment maintenance and repair for seven city garages; includes labor, materials and equipment as required,	\$150,000	Yes	No

Director of Finance Contract Activity – Equipment, Materials & Supplies

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Airport	Applied Industrial Technologies	Tools and supplies for baggage handling equipment.	\$130,000	No	No
Citywide	CDWG Government, Inc.	Computer hardware, peripherals and software.	\$950,000	No	No
Citywide	Computerland of Silicon Valley	Computer hardware, peripherals and software for city Technology Store program.	\$600,000	No	No
Citywide	Computerland of Silicon Valley	Desktop computers and monitors.	\$750,000	No	No
Citywide	Graybar Electric Co. Inc.	Electrical equipment and supplies for various city departments.	\$500,000	No	No
Citywide	PCMG Inc.	Microsoft products for City business needs as required.	\$250,000	No	No
Citywide	Technology Integration Group	Computer hardware for City Technology store program.	\$250,000	No	No
Environmental Services	ABB Inc.	New and repaired replacement hardware for Distributed Control System (DCS) and Electrical Variable Frequency Drives (VFD).	\$750,000	Yes	No
Environmental Services	Badger Meter, Inc.	Water meters (Badger) and replacement parts.	\$672,175	Yes	No
Environmental Services	Ferguson Waterworks	Pipes, fittings and related parts for Regional Wastewater Facility. Amendment to add \$45,000.	\$120,000	N/A	No
Environmental Services	Grainger, W. W. Inc.	Building maintenance materials and supplies for the Regional Wastewater Facility.	\$400,000	No	No
Environmental Services	Hill Bros Chemical Company	Aqueous Ammonia for Regional Wastewater Facility for FY13/14. Amendment to add \$25,000.	\$187,000	N/A	No
Environmental Services	Hill Bros Chemical Company	Aqueous Ammonia for Regional Wastewater Facility for FY14/15.	\$162,000	No	No
Environmental Services	Kemira Water Solutions, Inc.	Ferric Chloride for odor control.	\$900,000	Yes	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Environmental Services	Pacific Coast Petroleum Inc.	Union 76 motor oils (fuel, oil, grease and solvents).	\$240,000	No	No
Environmental Services	Univar USA Inc.	Sodium Bisulfite for Regional Wastewater Facility.	\$560,000	Yes	No
Environmental Services	Univar USA Inc.	Liquid Sodium Hypochlorite 12.5% for Regional Wastewater Facility.	\$995,000	Yes	No
Fire	Allstar Fire Equipment Inc.	Fire hoses per specification as required. Amendment to add \$77,953.	\$277,585	N/A	No
Fire	Scott's P.P.E. Inc.	Firefighter protective clothing.	\$170,000	No	No
Information Technology	Technology Integration Group	Dell Servers, OS software and related hardware.	\$500,000	No	No
Library	Actrace, LLC	Asian language materials.	\$112,500	No	No
Library	Baker & Taylor Entertainment	CDs and DVDs (English language)	\$250,000	No	No
Library	Ingram Library Services Inc.	CDs and DVDs (English language)	\$187,500	No	No
Library	Midwest Tape	CDs and DVDs (English language)	\$187,500	No	No
Library	Pan Asian Publications	Chinese, Vietnamese & other Asian books and media. Amendment to add \$50,000.	\$120,000	N/A	No
Police	Lehr Auto Electric	Tablets and keyboards for community service officers.	\$129,303	No	No
Police	NASA Ames Research Center	Helicopter fuel services for city police air support. Amendment to add \$3,951.	\$127,254	N/A	No
Police	San Diego Police Equipment Company	Various duty and practice ammunition.	\$369,887	No	No
Police	Summit Uniform	Protective vests, fittings and repair.	\$240,000	No	No
PRNS	Home Depot	Hardware and maintenance supplies as required. Amendment to add \$50,000.	\$200,000	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
PRNS	Imperial Sprinkler Supply, Inc.	Irrigation parts, supplies and services as required.	\$200,000	No	No
Public Works	Altec Industries Inc.	Aerial Bucket Truck Ford F-550 Super Duty Cab.	\$191,229	No	No
Public Works	B & A Friction Materials	Friction materials for brake and suspension repair of city vehicles.	\$300,000	No	No
Public Works	Battery Systems	Automotive batteries for city vehicles.	\$120,000	No	No
Public Works	Bruce's Tire Inc	Goodyear tires and automotive road services.	\$150,000	No	No
Public Works	Fecon, Inc.	FTX-600 Steel tracked carrier tractors (Qty 2).	\$988,581	Yes	No
Public Works	Formatop, Inc.	Construction and installation of cabinets as required. Amendment to add \$100,000.	\$120,000	N/A	No
Public Works	Goodyear Commercial Tire Services	Tires and related parts and accessories.	\$550,000	No	No
Public Works	Henry Schein Animal Health	Animal medicines and supplies.	\$190,000	No	No
Public Works	LC Action Police Supply	Police vehicle equipment for FY13/14. Amendment to add \$150,000.	\$775,000	N/A	No
Public Works	LC Action Police Supply	Police vehicle equipment for FY14/15.	\$775,000	No	No
Public Works	Mission Valley Ford-Sterling Truck Sales	2013 Ford F-750 HD sewer repair truck with utility body (Qty 2). Amendment to add \$3,393.	\$430,620	N/A	No
Public Works	Motorola CE Inc.	Parts and components to maintain and repair Motorola radio sets throughout the city for FY13/14. Amendment to add \$15,000.	\$200,000	N/A	No
Public Works	Motorola CE Inc.	Parts and components to maintain and repair Motorola radio sets throughout the city for FY14/15.	\$185,000	No	No
Public Works	Ron Dupratt Ford	Ford automotive parts. Amendment to add \$45,000.	\$219,000	N/A	No
Public Works	Serramonte Ford	New 2014 or newer Ford Focus SE Hatchbacks (Qty 7).	\$121,471	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Public Works	Superior Filtration Products	HVAC air-filter products.	\$125,000	No	No
Public Works	United States Postal Service	Postage for city mailroom.	\$400,000	N/A	No
Public Works	Wingfoot Commercial Tire LLC	Automotive tires and road service for tire replacement/repair. Amendment to add \$40,000.	\$590,000	N/A	No
Retirement Services	Workplace Emporium	Friant manufactured office cubicles and furniture.	\$112,024	No	No
Transportation	3T Equipment Company Inc.	Sewer monitoring system parts and supplies.	\$145,000	No	No
Transportation	Concrete Ready Mix Inc.	Concrete mix service.	\$250,000	No	No
Transportation	CUES Inc.	Sewer monitoring parts and supplies.	\$120,000	No	No
Transportation	Electrical Distributors	Streetlight and traffic signal equipment.	\$350,000	No	No
Transportation	Ennis Paint Inc.	Paints and solvents.	\$200,000	No	No
Transportation	Kemira Water Solutions, Inc.	Ferrous Chloride (FE C12) for odor control.	\$900,000	No	No
Transportation	Safeway Sign Company	Street regulatory signs.	\$150,000	No	No
Transportation	WECO Industries LLC	Sewer monitoring parts and supplies.	\$180,000	No	No
Transportation	Western Systems Inc.	Traffic control equipment for Transportation department.	\$130,000	No	No