

• **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 2015-2016 (July 1, 2015 – September 30, 2015). 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. No Council action is being requested with respect to this report.

Purchase Orders are reported 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. 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>
Orrick Herrington & Sutcliffe LLP	2 <sup>nd</sup> Amendment to Legal Services Agreement – extending term only	\$60,000	N/A	No
Quest Discovery Services, Inc.	1 <sup>st</sup> Amendment to Subpoena /Process Service Agreement – increase compensation by \$15,000	\$25,000	N/A	No
KL Capital dba Blackstone Discovery	1 <sup>st</sup> Amendment to Agreement for Legal Photocopy Services – increase compensation by \$21,500	\$36,500	N/A	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 Contract Activity**

Contractor		Description of Contract	\$ Amount	Sole-Source?	Retro?
Airport	Barnestorming Advertising and Marketing	Consulting Services agreement for final production of "Point of Sale" campaign for food and retail concessions at the Airport. Additional compensation and amendment to scope of service.	\$30,000	Yes	No
Airport	Earthquakes Soccer	Sponsorship agreement for video feature series, stadium signage, social media advertisement, and business development	\$150,080	No	No
City Manager's Office	Gallup, Inc.	First amendment to provide consulting services to assist in the implementation of City's Employee Engagement Program.	\$219,052	N/A	Yes
City Manager's Office	Squire Patton Boggs	Consultant services for federal lobbyist services	\$144,000	No	Yes
Environmental Services	Design Build Institute of America	Agreement to provide customized instruction for the Regional Wastewater Facility	\$80,000	Yes	Yes
Environmental Services	HF&H Consultants	Second amendment to the master consultant agreement to increase compensation for conducting solid waste and recycling program audits and assessments	\$269,000	N/A	No
Finance	BLX Group, LLC	Consultant services agreement to provide arbitrage rebate services	\$50,000	Yes	Yes
Housing	Carl Crebar	Second Amendment to agreement for hearing officer services extending term	\$132,000	N/A	No
Housing	Jeffery Townsend	First amendment to agreement for hearing officer services extending term	\$121,000	N/A	Yes
Housing	San Jose Downtown Association	Continuation and first amendment to grant agreement for homeless and employment development services	\$250,000	N/A	Yes
Housing	Tax Credit Asset Management	Master agreement for consultant services for the housing department multifamily loan portfolio strategic review and analysis	\$179,000	No	Yes
Human Resources	California Health & Rescue Training	Consultant Services agreement for safety training	\$150,000	No	Yes

Contractor		Description of Contract	\$ Amount	Sole-Source?	Retro?
Human Resources	Cooperative Personnel Services DBA CPS HR Consulting	Consultant services agreement for recruitment/hiring and job classification/compensation analysis on an as-needed basis	\$150,000	No	No
Human Resources	Kaneko & Krammer Corp, DBA Koff & Associates	Consultant services agreement for recruitment/hiring and job classification/compensation analysis on an as needed basis	\$150,000	No	No
Human Resources	MECA Consulting	Consulting services agreement for safety training	\$150,000	No	Yes
Human Resources	Performance Safety Associates	Consultant Services agreement for workplace safety and health trainings.	\$150,000	No	Yes
Library	Corinne Okada Takara	Consultant services agreement for the Pop up Mobile Program	\$7,7995	N/A	Yes
Library	Swank Motion Pictures	Agreement for a public performance site license to publicly exhibit movies at branch libraries	\$29,600	Yes	Yes
Library	Unique Management Services	Continuation agreement for services related to the recovery of overdue materials, fines and fees	\$163,170	N/A	Yes
Economic Development	Center for the Consulting Study of the California Economy	Consulting Services agreement to update projections of jobs and populations originally prepared for the Envision 2040 San Jose General Plan process	\$40,500	Yes	Yes
Economic Development	Dancing Sun Foundation	Grant agreement to produce a season of arts program and activities	\$3,825	No	Yes
Economic Development	San Jose Sports Authority	Consultant services agreement to develop a new website for the San Jose Sports Authority	\$25,000	Yes	Yes
Public Works	Valley Facilities Management Corporation	Third continuation agreement to provide facility evaluations, including equipment and building systems for the life expectancy evaluations and cost analysis for City buildings.	\$250,000	Yes	Yes
Transportation	Clearwater Hydrology	Consultant services for recommendations for lakes/storm water facilities in the Evergreen Specific Special District	\$13,000	Yes	No

**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>
Airport	Jensen Landscape	Landscape services for the airport. Amendment to add \$35,000.	\$195,000	No	No
Airport	Siemens Industry, Inc.	Emergency services, maintenance, and repairs as needed	\$263,869	No	No
Airport	G4S Secure Integration LLC	IPTV system maintenance and support	\$148,000	No	No
Citywide	AT&T Mobility	Cellular wireless phone services and related accessories	\$250,000	No	No
Economic Development	Silicon Valley Lockmasters	Locksmith services and material	\$130,000	No	No
Environmental Services	Corrpro Companies, Inc.	Cathodic protection system testing, maintenance and repair	\$195,000	No	No
Environmental Services	Nicholson, DW	Repairs and installation of equipment related to waste water operations	\$270,000	No	No
Environmental Services	Tucker Construction	Repair leaking expansion joints in primary tanks and nitrification clarifiers in the CSJ Region Wastewater Facility	\$250,000	No	No
Fire	FEHL Construction	Minor construction services to include repairs and maintenance	\$270,000	No	No
Fire	Scott's PPE, Inc.	Clean and repair turnouts, wildlife ensemble, and EMS jackets	\$170,000	No	No
Human Resources	Yoh Health Care	Temporary staffing- employee health services	\$238,000	No	No
Information Technology	Protec	Cabling installation, maintenance, and support	\$200,000	No	No
Information Technology	Cogent Communications, Inc.	Internet monthly service	\$120,000	No	No
Information Technology	Oracle America, Inc.	Oracle service renewal	\$141,854	No	No
Library	Recorded Books, LLC	Audiobooks and ebooks	\$170,000	No	No
Library	Overdrive, Inc.	Library online services and ebooks	\$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>
Library	VNN Mall	Asian language materials	\$120,000	No	No
Library	3 M Customer Service	3M Detection system for branch libraries	\$167,250	No	No
Police	Santa Clara Valley Medical Center	Medical exams for sexual assault victims	\$150,000	No	No
Police	Protec	New CAT6A cables for the CAD network	\$154,341	No	No
Police	AT&T Mobility	Connection for MDC modem	\$162,000	No	No
Police	Intergraph Corporation	Intergraph maintenance upgrade	\$225,000	No	No
PRNS	Bayscape Landscape Management	Landscape services and materials	\$250,000	No	No
PRNS	Universal Maintenance, Inc.	Steam clean walkways, benches, and hard surfaces	\$150,000	No	No
PRNS	Vintage Contractors, Inc.	Basketball and tennis courts resurfacing	\$200,000	No	No
PRNS	Playground Unlimited	Resilient rubber playground repair and maintenance	\$270,000	No	No
Public Works	California Roofing Company, Inc.	Roof Maintenance, repairs, and/or replacement	\$250,000	No	No
Public Works	California Roofing Company, Inc.	Roof Maintenance, repairs and/or replacement services for San Jose Family Camp	\$250,000	No	No
Public Works	Motorola, Inc.	Communication systems and technical and software support	\$185,000	Yes	No
Public Works	Cresco Equipment Rentals	Earth moving and construction equipment rentals as needed	\$250,000	No	No
Public Works	Environmental Systems, Inc.	HVAC (Honeywell) building management systems maintenance	\$250,000	No	No
Public Works	Schneider Electric Buildings Americas, Inc.	HVAC hardware & software support to repair INVENSYS System	\$270,000	No	No
Public Works	Anderson Group International	Mold & fungi abatement and disposal	\$110,000	No	No
Public Works	Andersen Environmental	Air quality testing for lead, asbestos and mold	\$120,000	No	No

<b>Department</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>\$ Amount</b>	<b>Sole-Source?</b>	<b>Retro?</b>
Public Works	Statewide Chemical	HVAC Systems- water testing, preventative, and treatment	\$270,000	No	No
Public Works	Cintas Fire Protection	Fire sprinkler repair, testing, inspection, and maintenance	\$180,000	No	No
Public Works	AG Painting Services	Interior and exterior painting as needed	\$262,000	No	No
Public Works	Tucker Construction	Minor construction services to include repairs	\$270,000	No	No
Public Works	Howard Ridley Company, Inc.	Concrete parking deck and repair	\$252,350	No	No
Public Works	Johnson Controls, Inc.	Technical support, maintenance and repairs for chillers installed at various City locations	\$245,000	Yes	No
Public Works	Kinetics Mechanical Service	HVAC maintenance	\$270,000	No	No
Transportation	Scheidt & Bachman USA, Inc.	Maintenance services for Scheidt & Bachmann parking revenue equipment	\$185,000	No	No
Transportation	Net Electric, Inc.	Installation services for streetlight luminaires replacements	\$130,000	No	No
Transportation	Valley Crest Landscape Maintenance	Labor, materials, and equipment for landscape maintenance	\$240,000	No	No
Transportation	Cues, Inc.	Miscellaneous emergency services, diagnosis, and parts	\$140,000	No	No
Transportation	Alviso Rock, Inc.	Asphalt trucking /debris hauling	\$110,000	No	No
Transportation	Pacific Electric Contracting	Installation and programming services for rectangular rapid flashing beacons	\$250,000	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>
Citywide	NSP3 Park Associates, Inc.	Various playground structures for Lake Cunningham Regional Park	\$240,000	No	No
Citywide	Graybar Electric Company, Inc.	Electric Equipment and supplies	\$500,000	No	No
Citywide	Computerland of Silicon Valley	Desktop computers, monitors, and optional items	\$750,000	No	No

<b>Department</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>\$ Amount</b>	<b>Sole-Source?</b>	<b>Retro?</b>
Citywide	Valley Oil Company	Fuel and petroleum items as needed	\$500,000	No	No
Citywide	G&K Services	Uniform rental and laundry services	\$250,000	No	No
Citywide	PCMG, Inc.	Microsoft Software products as required	\$250,000	No	No
Environmental Services	Anderson Pacific Engineering Construction, Inc.	Installing continuous duty cycle gas chromatograph system	\$197,400	No	No
Environmental Services	Badger Meter, Inc.	Meters and replacement parts	\$250,000	No	No
Environmental Services	Hill Bros Chemical Company	Purchase of aqueous Ammonia	\$162,000	No	No
Environmental Services	Grainger WW, Inc.	Building maintenance materials and supplies	\$400,000	No	No
Environmental Services	Pacific Coast Petroleum, Inc.	Purchase of motor oil products	\$240,000	No	No
Environmental Services	UNIVAR USA, Inc.	Liquid sodium hypochlorite	\$995,000	No	No
Environmental Services	UNIVAR USA, Inc.	Purchase of sodium bisulfite	\$560,000	No	No
Fire	Curtis, L.N. & Sons	Tools and equipment for the fire department	\$110,000	No	No
Information Technology	Technology Integrated Group	Purchase of Dell servers, software, and related hardware	\$500,000	No	No
Library	Midwest Tape	Purchase of CDs and DVDs for City library	\$250,000	No	No
Library	Baker & Taylor Entertainment	Purchase of CDs and DVDs for City library	\$400,000	No	No
Library	EBSCO Accounts Receivable	Periodical Subscriptions and related services	\$160,000	No	No
Police	Atlantic Aviation	Purchase of aviation fuel	\$135,000	Yes	No
PRNS	Imperial Sprinkler Supply, Inc.	Irrigation parts, supplies, and services as needed	\$250,000	No	No
PRNS	Outdoor Creations, Inc.	Park equipment to include tables, benches, and BBQ grills	\$150,000	No	No
PRNS	Bay Area Designz,	Screen printed sportswear and clothing items	\$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>
	Inc.				
Public Works	LC Action Police Supply	Police vehicle equipment	\$775,000	No	No
Public Works	Bruce's Tires, Inc.	Goodyear tires and automotive road services	\$150,000	No	No
Public Works	Henry Schein Animal Health	Animal medicine and supplies	\$230,000	No	No
Public Works	Contract Office Group	Haworth furniture and systems with installation	\$270,000	No	No
Transportation	Target Specialty Products	Herbicides, chemicals, and additives	\$150,000	No	No
Transportation	3T Equipment Company	Sewer monitoring parts and supplies	\$205,000	No	No
Transportation	WECO Industries LLC	Sewer monitoring parts and supplies	\$225,000	No	No
Transportation	Concrete Ready Mix	Concrete mix service	\$250,000	No	No
Transportation	Western Systems, Inc.	Traffic signal controller cabinets	\$130,000	No	No
Transportation	Kemira Water Solutions, Inc.	Purchase of ferrous chloride	\$900,000	No	No
Transportation	Safeway Sign Company	Regulatory street signs	\$150,000	No	No
Transportation	Ennis Paint, Inc.	Paints and solvents	\$200,000	No	No