

## • 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 2013-2014 (April 1, 2014 – June 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 with 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>
David J. Powers & Associates, Inc.	Eleventh amendment for Airport consulting work.	\$115,000	N/A	No
Hogans Lovells US LLP	Tenth amendment to agreement for Airport legal matters.	\$270,000	N/A	No
Howard Varinsky Associates	Second amendment to continuation agreement for jury consulting services.	\$150,000	N/A	No
Ice Miller LLP	Fifth amendment for legal advice on health trust account	\$250,000	N/A	No
Leonidou & Rosin	First amendment for architectural, design, contractor coordination issues for Police Southside substation.	\$250,000	N/A	No
McPharlin, Sprinkles & Thomas LLP	Eighth amendment to second continuation agreement for bankruptcy services.	\$220,000	N/A	No
Quest Discover Services, Inc.	Third amendment for subpoena and other litigation services.	\$120,000	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 (or designee) Contract Activity**

<b>Dept</b>	<b>Contractor</b>	<b>Description of Contract</b>	<b>\$ Amount</b>	<b>Sole-Source?</b>	<b>Retro?</b>
Airport	Mead & Hunt	Consultant services for preparation of the Airport's quarterly noise reports.	\$270,000	No	Yes
Airport	Rosales Business Partners, LLC and Exstare Federal Services Group	Consultant agreement to perform services to develop the next two ACDBE programs for Airport concessions pursuant to applicable federal law and regulations for the Airport.	\$210,000	No	No
Economic Development	MACLA	Grantee will coordinate design by Teddy Cruz of kiosks and moveable shade sculpture for Parque de los Pobladores.	\$200,000	Yes	Yes
Environmental Services	County of Santa Clara	Second amendment to the agreement for Countywide Household Hazardous Waste Collection Program.	\$200,000	N/A	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 Services Inc.	Airport landscaping services including tree trimming and tree replacement. Amendment to add \$80,000.	\$226,000	N/A	No
City Manager	Articulate Solutions, Inc.	Graphic design services supporting outreach efforts for informational fliers, fact sheets, newsletters, technical illustrations, collateral material for print and digital media.	\$150,000	No	No
City Manager	DesignInMind LLC	Graphic design services supporting outreach efforts for informational fliers, fact sheets, newsletters, technical illustrations, collateral material for print and digital media.	\$150,000	No	No
City Manager	Design2Market	Graphic design services supporting outreach efforts for informational fliers, fact sheets, newsletters, technical illustrations, collateral material for print and digital media.	\$150,000	No	No
City Manager	Gold Leaf Creative Solutions	Graphic design services supporting outreach efforts for informational fliers, fact sheets, newsletters, technical illustrations, collateral material for print and digital media.	\$150,000	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
City Manager	Gouldsberry, Eric Art Direction	Graphic design services supporting outreach efforts for informational fliers, fact sheets, newsletters, technical illustrations, collateral material for print and digital media.	\$150,000	No	No
City Manager	Kooltura Marketing	Graphic design services supporting outreach efforts for informational fliers, fact sheets, newsletters, technical illustrations, collateral material for print and digital media.	\$150,000	No	No
City Manager	McCoy, Jill	Graphic design services supporting outreach efforts for informational fliers, fact sheets, newsletters, technical illustrations, collateral material for print and digital media.	\$150,000	No	No
Citywide	G&K Services	Uniform rental and laundry services as required.	\$250,000	No	No
Citywide	TEC Accutite	Fuel tank maintenance and repair services. Amendment to add \$20,000.	\$130,836	N/A	No
Environmental Services	Duran Construction Group	Concrete removal, replacement and repairs as may be required. Amendment to add \$85,000.	\$265,000	N/A	No
Environmental Services	Environmental Dynamics Inc.	Diffuser membrane replacement.	\$114,396	No	No
Environmental Services	Nicholson, D. W.	Mechanical maintenance services. Amendment to add \$20,000.	\$270,000	N/A	No
Environmental Services	On Assignment Lab Support	Temporary Laboratory Technicians (4). Amendment to add \$144,000.	\$245,080	N/A	No
Environmental Services	Telstar Instruments Inc.	Electrical instrumentation and maintenance services. Amendment to add \$70,000.	\$185,000	N/A	No
Finance	Essential Staffing, Inc.	Temporary Workers' Compensation Adjuster. Amendment to add \$31,000.	\$131,101	N/A	No
Library	Overdrive Inc.	Web hosting and maintenance. Amendment to add \$40,000.	\$240,000	N/A	No
PBCE	Community Design & Architecture	Master agreement for environmental review consulting services for various City projects including Urban Village Master Plans.	\$250,000	No	No
PBCE	Opticos Design, Inc.	Master agreement for environmental review consulting services for various City projects including urban village master plans.	\$250,000	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Police	Advanced Helicopter Services	Helicopter maintenance and repair services. Amendment to add \$310,822. <i>*Pursuant to Council recess Resolution No. 64250.</i>	\$580,822	N/A	No
Police	Alameda County Sheriff's Office	1-day basic Emergency Vehicle Operation Control (EVOC) training with Alameda County. Amendment to add \$44,044.	\$131,164	N/A	No
Police	NASA Ames Research Center	Helicopter fuel services for City Police air support. Amendment to add 40,000.	\$123,303	N/A	No
Police	Santa Clara Valley Medical Center	Sexual assault medical exams. Amendment to add \$40,000	\$130,000	N/A	No
Police	Tiburon Inc.	Annual maintenance and support for records management system.	\$151,666	Yes	No
PRNS	Bayscape Landscape Management	Irrigation system installation, repair and minor improvements as needed. Amendment to add \$55,000.	\$250,000	N/A	No
PRNS	First Serve Productions	Basketball and tennis court resurfacing.	\$200,000	No	No
Public Works	Armstrong Painting Inc.	Painting services to include all labor, materials, and equipment. Amendment to add \$20,000.	\$269,000	N/A	No
Public Works	Burr Plumbing & Pumping Inc.	Minor plumbing services to include all labor, material and equipment. Amendment to add \$30,000.	\$250,000	N/A	No
Public Works	Fecon, Inc.	Rental of new Fecon FTX600 mulching tractor.	\$110,000	Yes	No
Public Works	Harris Blade Rental	Rental of construction and earthmoving equipment.	\$250,000	No	No
Public Works	Kinetics Mechanical Service	HVAC maintenance services for City buildings and facilities.	\$270,000	No	No
Public Works	Plant Hazardous Services Inc.	Mold and fungi removal at various City facilities as may be required.	\$120,000	No	No
Public Works	Prime Mechanical Service Inc.	Maintenance and repair of boilers to include all labor, materials and equipment.	\$250,000	No	No
Public Works	R Brothers Painting Inc.	Painting services for various City facilities. Amendment to add \$20,000.	\$269,000	N/A	No
Public Works	RFI Enterprises Inc.	Access Control System (ACS) and CCTV maintenance and repair. Amendment to add \$85,000.	\$150,000	N/A	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Public Works	San Jose Boiler Works Inc.	Maintenance and repair of boilers to include all labor, materials and equipment. Amendment to add \$45,000.	\$270,000	N/A	No
Public Works	Security Alert Systems of CA	Security systems and fire alarm monitoring.	\$269,000	No	No
Public Works	Steel Fence Systems Inc.	Chain link fence installation and repairs. Amendment to add \$50,000.	\$200,000	N/A	No
Public Works	Tucker Construction	Minor building repairs on as needed basis.	\$250,000	No	No
Retirement Services	Silicon Valley Professional Staffing	Benefits Analyst for Retirement Services. Amendment to add \$8,244.	\$123,260	N/A	No
Transportation	Central Coast Surface Grinding	Sidewalk grinding services. Amendment to add \$22,000.	\$117,000	N/A	No
Transportation	Fastenal Company	Vending machine services for dispensing and replenishment of general supplies at service yards.	\$150,000	No	No

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

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Airport	ADB Airfield Solutions, LLC	LED lighting for runway edge, threshold lighting and isolation transformers.	\$150,070	No	No
Airport	Applied Industrial Technologies	Tools and supplies for baggage handling and HVAC equipment. Amendment to add \$28,774.	\$158,774	N/A	No
Citywide	CDWG Government, Inc.	Computer hardware, peripherals and software. Amendment to add \$100,000.	\$1,050,000	N/A	No
Citywide	PCMG Inc.	Microsoft products for City business needs as required.	\$270,000	No	No
Environmental Services	MJB Corporation	Victor Stanley litter receptacles #SD-42. Amendment to add \$66,000.	\$156,000	N/A	No
Environmental Services	Stoloski & Gonzalez Inc.	Removal & replacement of (2,150) water meters throughout Muni Water service area. Amendment to add \$139,337.	\$268,337	N/A	No
Fire	Allstar Fire Equipment Inc.	Various Fire hoses per specification as required.	\$199,632	No	No

Department	Contractor	Description of Contract	\$ Amount	Sole-Source?	Retro?
Fire	Edison Fire Extinguisher Co.	Various Fire hoses per specification as required.	\$202,416	No	No
Fire	Medtronic Physio-Control	EMS defibrillator equipment and accessories. Amendment to add \$31,152.	\$247,421	N/A	No
Information Technology	CompuCom Systems Inc.	Microsoft Office 365 annual subscription.	\$415,018	No	No
Information Technology	DLT Solutions, LLC	Oracle Data Appliance X4-2 and software.	\$274,532	Yes	No
Information Technology	PCMG Inc.	Azure support subscription services.	\$301,320	No	No
Library	Computerland of Silicon Valley	HP Compaq Elite computers. Amendment to add \$460,743.	\$850,348	N/A	No
Police	Taser International, Inc.	Taser X26P, support equipment, and training.	\$777,970	Yes	No
PRNS	Bay Area Designz, Inc.	Screen printed sportswear and clothing items for sports and community activities. Amendment to add \$25,000.	\$120,000	N/A	No
PRNS	Game Time	Replacement parts for existing playground equipment. Amendment to add \$100,000.	\$175,000	N/A	No
PRNS	Henry Schein Animal Health	Animal medicines and supplies. Amendment to add \$38,366.	\$206,366	N/A	No
PRNS	US Foodservice, Inc.	Food products for San José Family Camp.	\$200,000	No	No
Public Works	Altec Industries Inc.	Aerial Bucket Truck Ford F-550 Super Duty Cab.	\$387,843	No	No
Public Works	Altec Industries Inc.	New Aerial Bucket Truck Ford F-550 with Super Duty Cab.	\$197,999	No	No
Public Works	AssetWorks	Automated fuel management system for City fleet with hardware and software to process, monitor and track the transfer of fuel, fluid consumables and commercially purchased fuel.	\$265,491	Yes	No
Public Works	Coast Counties Truck & Equipment Co.	New 2014 Peterbilt Model 320 Cab over with PB Loader Model L-250CT (Qty 2).	\$404,254	No	No
Public Works	Downtown Ford	New Ford Focus (Qty 17). Amendment to add \$149.	\$310,193	N/A	No
Public Works	Downtown Ford	2015 Ford C-MAX Hybrid (Qty 20).	\$535,362	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	Folsom Lake Ford	New Ford Interceptor utility vehicle (Qty 14).	\$439,790	No	No
Public Works	Folsom Lake Ford	New ford interceptor utility vehicle (Qty 23).	\$722,512	No	No
Public Works	H&E Equipment Services, Inc.	New 2014 JLG Model G12-55A Telehandler (Qty 2).	\$183,947	No	No
Public Works	Hopkins Technical Products	New tandem axle enclosed trailer - express wagon EW622	\$139,087	No	No
Public Works	LC Action Police Supply	Police vehicle equipment. Amendment to add \$200,000.	\$625,000	N/A	No
Public Works	Motorola CE Inc.	Motorola radios and equipment.	\$177,193	No	No
Public Works	Motorola CE Inc.	Motorola GTR 8000 base stations and comparator.	\$123,468	No	No
Public Works	Municipal Maintenance Equipment	2015 international 4400 with rear-mounted schwarze mechanical broom street sweeper.	\$281,299	No	No
Public Works	NorCal Kenworth	New cab and chassis with enclosed heated asphalt body.	\$198,815	No	No
Public Works	T & J Lewis Inc.	Vehicle and truck paint and body repairs. Amendment to add \$15,000.	\$115,000	N/A	No
Public Works	Team Eagle Inc.	Cab-chassis rubber and paint removal machine.	\$618,788	No	No
Transportation	Concrete Ready Mix Inc.	Concrete mix for City roadway repair. Amendment to add \$23,000.	\$173,000	N/A	No
Transportation	Electrical Distributors	Streetlight and traffic signal equipment. Amendment to add \$15,818.	\$365,818	N/A	No
Transportation	Karish Industries	M.R. Steel 3.5 galvanized pull box with security bolts.	\$500,000	No	No
Transportation	WECO Industries LLC	Sewer monitor parts and supplies. Amendment to add \$636.	\$180,636	N/A	No
Transportation	Western Systems Inc.	Special traffic signal "P" cabinet. Amendment to add \$100,000.	\$200,000	N/A	No