



● **Report of Contracts for Equipment, Materials, Supplies and Routine Services for the Fourth Quarter of Fiscal Year 2009/2010**

Summary

Pursuant to Administrative Code Sections 2720(3) and 8121, the report of contracts for equipment, materials, supplies, and routine services of \$250,000 or above for the fourth quarter of fiscal year 2009/10 is herein submitted.

Attachments

Exhibit A is a listing of contracts budgeted under the authority of the General Manager that were executed during the reporting period in accordance with Administrative Code Sections 2720(3) and 8121. Administrative Code Section 8121 specifies authorization to award contracts for equipment, materials, supplies and routine services; Administrative Code Section 2720(3) specifies quarterly reports for the award of such contracts.

Two contracts were awarded in the fourth quarter of FY 2009/10, and each has a maximum amount of \$250,000 or above. The two contracts were awarded as the result of a competitive bid. .

Pursuant to Administrative Code Section 8140, there are no sole source contracts to report this period.

Detailed Report

In order to maintain core functions, the General Manager has the authority, pursuant to Administrative Code Section 8140, to execute all contracts for the purchase of materials, supplies, and other consumable items and for routine services provided. Materials, supplies and items include fuels, water treatment chemicals, and bulk items. Sufficient funds are available within the annual budget.

**Exhibit A: Fourth Quarter 2009/2010
Contracts for Equipment, Supplies, and Routine Services**

<u>Supplier Name</u>	<u>Contract Description</u>	<u>Start Date</u>	<u>End Date</u>	<u>P.O. Number</u>	<u>Maximum</u>
PSC Environmental Svs of Pomona LP	Master - Bid for hazardous waste management services	5/1/2010 Year 4 of 5	4/30/2011	*78127-04	\$600,000.00
Ecology Control Industries	Master - Bid for hazardous waste management services	5/1/2010 Year 4 of 5	4/30/2011	*78128-04	\$600,000.00
Total					\$1,200,000.00

*These Agreements contain provisions that allow them to be negotiated annually for a period up to five years.