



- **Report of Contracts for Equipment, Materials, Supplies and Routine Services for the Second Quarter of Fiscal Year 2011/12**

## Summary

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Pursuant to Administrative Code Sections 2720 and 8122, the Report of Contracts for Equipment, Materials, Supplies and Routine Services of \$250,000 or above for the second quarter of fiscal year 2011/12 is submitted in this report.

## Attachments

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Exhibit A is a table listing the contracts budgeted under the authority of the Department of the General Manager that were executed during the reporting period in accordance with Administrative Code Sections 2720 and 8122. Administrative Code Section 8122 specifies authorization to award contracts for equipment, materials, supplies and routine services. Administrative Code Section 2720 specifies quarterly reports for the award of such contracts.

Seven contracts were awarded in the second quarter of fiscal year 2011/12, and each has a maximum amount of \$250,000 or above. All were awarded as the result of competition.

**Exhibit A: Second Quarter 2011/2012  
 Contracts for Equipment, Materials, 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>
Southern Counties Oil Company	Blanket - Bid for bulk unleaded fuel for Inland facilities	10/1/2011 Year 4 of 5	9/30/2012	*99395-03	\$1,600,000.00
Air Products and Chemicals, Inc.	Blanket - Bid for liquid oxygen	11/1/2011 Year 5 of 5	10/31/2012	*90225-04	\$1,155,000.00
PM International Suppliers, LLC	Standard PO - Bid for lubricated plug valves for La Verne warehouse	10/31/2011	One time	125193	\$632,955.00
Mariposa Landscapes, Inc.	Blanket - Bid for landscape maintenance services for DVL recreation area	11/1/2011 Year 3 of 3	10/31/2012	108143	\$525,000.00
Parker Oil Products, Inc.	Blanket - Bid for unleaded fuel for Desert facilities	10/1/2011 Year 4 of 5	9/30/2012	*99411-03	\$500,000.00
Elite Craftsmen, Inc.	Blanket - Bid for temp agency services	11/1/2011 Year 3 of 5	10/31/2012	*103906-02	\$500,000.00
DMS Facility Services, LLC	Master - Bid for building operating engineering services	11/1/2011 Year 4 of 5	10/31/2012	*100086-03	\$780,000.00
Total					\$ 5,692,955.00

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