



Item #15-8-9

Government Relations & Public Affairs Committee Receive & File

July 31, 2015

Report on Contracts Under \$60,000

Issue: Report on contracts under \$60,000 from April 1, 2015 through June 30, 2015.

Recommendation: This is an information only item.

Discussion: The attachment lists the contracts granted between April 1, 2015 and June 30, 2015, under the Chief Executive Officer's \$60,000 contracting authority and the contracts that staff expects to enter into between July 1, 2015 and September 30, 2015.

Approved by:

Mike McKeever
Chief Executive Officer

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Attachment

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APRIL 1, 2015 - JUNE 30, 2015 CONTRACTS - LESS THAN \$60,000

Description	Vendor	Amount
MODELING METRICS	KITTLESON	\$50,000.00
MODELING TRAINING	MANHAN GROUP	\$3,000.00
MAY IS BIKE MONTH PATCH	TRUE COLOR LITHOGRAPHICS	\$5,000.00
CUSTOMIZED DATA RECORDS	INFOGROUP	\$22,500.00
STREETCAR ENVIRONMENTAL ASSISTANCE	PHENIX ENVIRONMENTAL PLANNING	\$59,000.00
GEOCORTEX ESSENTIAL MAINTENANCE	LATITUDE GEOGRAPHICS	\$3,700.00
ELECTRIC VEHICLE CHARGER INSTALLATION	PHIL HAUPT ELECTRIC	\$3,700.00
RIDE THE ROUTE POSTERS	TRUE COLOR LITHOGRAPHICS	\$2,400.00
511 BIKE TRIP GUIDE	TRUCE COLOR LITHOGRAPHICS	\$2,100.00
TECHNICAL ANALYSIS OF REGIONAL GROWTH	CENTER FOR THE CONTINUING STUDY OF THE CALIFORNIA ECONOMY	\$2,000.00
FIRE PROOF FILING CABINET	RIVER CITY SUPPLIES	\$2,387.00
LAPTOP	TIGER DIRECT	\$2,177.34

ANTICIPATED CONTRACTS JULY 1, 2015 - SEPTEMBER 30, 2015

Description	Vendor	Amount
WEBSITE UPGRADE	DIGITAL DEPLOYMENT	\$57,925
DELTA CASE STUDY	UNKNOWN	\$10,000