

**HARBOR DEPARTMENT
ANNUAL PROCUREMENT CONTRACTS**

TRANSMITTAL NO. 1

DIVISION	ACCT NO.	CENTER NO. / PROGRAM NO.	CONTRACT EXP DATE	VENDOR NAME	COMMODITY	CONTRACT NUMBER	CONTRACT AMOUNT
C&M	55030	0510 000	9/30/2012	NAPA AUTO PARTS	AFTER MARKET AUTOMOTIVE SERVICE AND REPAIR PARTS	31449-12	\$60,000
C&M	55030	0510 000	11/30/2012	CASE POWER & EQUIPMENT	CASE CONSTRUCTION EQUIPMENT REPAIR AND REPLACEMENT PARTS	31463-12	\$4,000
WAREHOUSE	11420	7001 /081	12/31/2012	WATERLINE TECHNOLOGIES, INC.	CHEMICALS, SWIMMING POOL	31472-12	\$5,000
C&M	54010	0510 000	5/31/2012	EMPIRE BUILDING & ENVIRONMENTAL SERVICES, INC.	CLEANING SERVICES - WINDOWS	31260-11	\$45,000
C&M	54030	0510 000	12/31/2012	MANSFIELD GAS EQUIPMENT SYSTEMS, CORP.	COMPRESSED NATURAL GAS (CNG) FUELING SYSTEM MAINTENANCE	31468-12	\$75,000
C&M	54025	0510 000	12/31/2012	CONCRETE CORING COMPANY	CONCRETE CUTTING SERVICE	31465-12	\$70,000
C&M	54010	0510 000	7/29/2012	CONCO PUMPING	CONCRETE PUMPING SERVICES	31312-12	\$20,000
C&M	54030	0510 000	11/30/2012	ALIMAK HEK, INC. ELEVATOR CO.	CONTAINER CRANE AND BRIDGE PERSONNEL ELEVATOR	31460-12	\$23,000
GRANTS	54290	0520 000	10/31/2012	ECIVIS, INC.	ECIVIS SUBSCRIPTION	31455-12	\$20,000
C&M	55020	0510 000	7/31/2012	LE MEUR ENCLOSURES	ENCLOSURES; CONTROLLER, BACKFLOW, ELECTRICAL & IRRIGATION	31438-12	\$15,000
PUBLIC RELATIONS	52030	0220 000	4/4/2013	AMERICAN RENT-ALL	EVENT EQUIPMENT RENTALS	31488-12	\$35,000
C&M	55110	0510 000	11/30/2012	HILTI, INC.	FASTENERS & ANCHORS	31470-12	\$40,000
C&M	54025	0510 000	9/30/2012	WESTERN FENCE & SUPPLY INC. dba PILGRIM FENCE CO.	FENCING & GATES, CHAIN LINK, INSTALLED	31421-22	\$90,000
C&M	55020	0510 000	2/28/2013	TARGET SPECIALTY PRODUCTS	FERTILIZER	31485-12	\$5,000
C&M	55010	0510 000	2/28/2013	FLORENCE FILTER CORP.	FILTERS, HVAC	31481-12	\$25,000
WAREHOUSE	11420	7001 /081	7/31/2012	FIRE MASTER	FIRE EXTINGUISHERS	31440-12	\$20,000
WAREHOUSE	11420	7001 /081	1/31/2013	EXTREME SAFETY, LLC	GLOVES	31478-12	\$30,000
PORT POLICE	54290	0412 641	12/2/2012	EVERBRIDGE	HIGH SPEED EMERGENCY NOTIFICATION	31464-12	\$19,490
C&M	55010	0510 000	3/31/2013	SUNSET INDUSTRIAL PARTS	HVAC BELTS	31493-12	\$2,500
C&M	55010	0510 000	6/30/2012	GRAINGER, INC.	INDUSTRIAL HAND TOOLS, POWER TOOLS, & ACCESSORIES	31434-12	\$99,000
C&M	55030	0510 000	3/31/2013	SUNSET INDUSTRIAL PARTS	INDUSTRIAL HOSES, HYDRAULIC HOSES & FITTINGS	31491-12	\$30,000
C&M	54030	0510 000	10/31/2012	DANNY'S AUTO PAINTING	IN-SHOP VEHICLE & EQUIPMENT GLASS REPLACEMENT	31461-12	\$7,500
C&M	54030	0510 000	8/31/2012	PREFERRED AERIAL & CRANE TECHNOLOGY, INC.	INSPECTION, TESTING, CERTIFICATION & NON-DESTRUCTIVE TESTING OF CONTAINER CRANES, NON-INSULATED PERSONNEL LIFTS, CRANES & OTHER LIFTING DEVICES	31430-12	\$25,000
RISK MANAGEMENT, CONSTRUCTION (TEST LAB), WAREHOUSE, ARCHIVES	55030 / 55110 / 11420 / 55110	0550 000 / 0320 000 / 7001 081 / 0215 000	8/31/2012	FISHER SCIENTIFIC	LABORATORY SUPPLIES AND CHEMICALS	31442-12	\$94,000
WAREHOUSE	11420	7001 /081	7/31/2012	JONES LUMBER CO.	LUMBER SOFTWOOD & PLYWOOD	31435-12	\$60,000

**HARBOR DEPARTMENT
ANNUAL PROCUREMENT CONTRACTS**

TRANSMITTAL NO. 1

DIVISION	ACCT NO.	CENTER NO. / PROGRAM NO.	CONTRACT EXP DATE	VENDOR NAME	COMMODITY	CONTRACT NUMBER	CONTRACT AMOUNT
PORT POLICE	54030	0412 641	4/30/2013	CITY OF LONG BEACH DEPARTMENT OF TECHNOLOGY SVCS	MAINTENANCE AND REPAIR OF WIRELESS COMMUNICATION DEVICES	31495-12	\$30,000
ENGINEERING	54130	0310 000	12/12/2012	ARC IMAGING RESOURCES	MAINTENANCE AND SUPPLIES FOR HP DESIGNJET PLOTTERS & LASERJET COLOR PRINTERS	31466-12	\$35,000
WAREHOUSE	11420	7001 081	10/31/2012	CORDOVA BOLT, INC.	MARINE FASTENERS: NUTS, BOLTS, SCREWS, & WASHERS, ETC.	31454-12	\$60,000
C&M	54030	0510 000	3/31/2013	AVALON YACHT & BOAT SALES	MOTORS, OUTBOARD: REPAIR SERVICE AND PARTS	31452-12	\$20,000
C&M	54030	0510 000	10/30/2012	ALS LABORATORY GROUP	OIL ANALYSIS	31445-12	\$4,000
C&M	59010	0510 000	1/31/2013	SEAWAY CO. OF CATALINA	ON-CALL GENERAL MARINE TUG BOAT SERVICES	31479-12	\$24,000
C&M	55010	0510 000	12/31/2012	SMITH PAINT & SUPPLY INC.	PAINT SPRAY EQUIPMENT	31475-12	\$8,000
WAREHOUSE	11420	7001 081	3/31/2013	VISTA PAINT CORP.	PAINT, AEROSOL AND REMOVER	31496-12	\$8,000
GRAPHIC SERVICES	55120	0230 000	9/30/2012	XPEDX	PAPER, CUT SIZE	31451-12	\$10,000
INFORMATION TECHNOLOGY, GRAPHIC SERVICES, WAREHOUSE	55120 / 55120 / 11420	0640 000 / 0230 000 / 7001 081	3/22/2013	SPICER'S PAPER	PAPER, CUT, ROLL, XEROGRAPHIC, RECYCLED, NON-RECYCLED, ETC.	31487-12	\$15,000
C&M	55030	0510 000	1/31/2013	NIXON-EGLI EQUIPMENT CO.	PARTS, OEM & WEAR PARTS, ATHEY, ALLIANZ SWEEPERS	31450-13	\$10,000
C&M	54010	0510 000	6/30/2012	CATS USA PEST CONTROL, INC.	PEST CONTROL SERVICES	31307-12	\$76,000
GRAPHIC SERVICES	54230	0230 000	3/21/2013	AMERICAN REPOGRAPHICS CO. dba RIOT CREATIVE IMAGING	PHOTOGRAPHIC PRINTS, MOUNTING, LAMINATING AND EXHIBIT MATERIAL	31486-12	\$30,000
PUBLIC RELATIONS	52040	0220 000	3/31/2013	PROFORMA GRAPHICS PRINT SOURCE	PLAQUES CAST BRONZE ON WALNUT BASE	31413-12	\$16,000
WAREHOUSE	11420	7001 081	11/30/2012	WEST COAST EQUIPMENT, INC.	PROVIDE FILLED GUTTER BROOM CORES	31381-12	\$5,000
C&M	59010	0510 000	3/31/2013	HERTZ EQUIPMENT RENTAL CORPORATION	RENTAL OF CONSTRUCTION EQUIPMENT	39619	\$149,000
C&M	54030	0510 000	7/31/2012	ARAMARK UNIFORM SERVICES	RENTAL SERVICE LAUNDRY TOWEL	31432-12	\$5,000
WAREHOUSE	11420	7001 081	11/30/2012	L.A. ROOFING MATERIALS INC.	ROOFING MATERIALS & SUPPLIES	39618	\$140,000
C&M	55010	0510 000	2/28/2013	L.A. COUNTY SANDBAGS, INC.	SANDBAGS	31480-12	\$30,000
C&M	59010	0510 000	10/31/2012	BRAND SCAFFOLD SERVICES, INC.	SCAFFOLDING: RENTAL AND STAGING	39610	\$140,000
INFORMATION TECHNOLOGY	54110	0640 000	6/30/2012	UNICOM SYSTEMS, INC.	SOFTWARE MAINTENANCE FOR UNICOM SYSTEMS, INC. PRODUCTS	31426-12	\$69,733
C&M	55030	0510 000	6/30/2012	SUDDUTH TIRE CO., INC.	TIRE RECAPPING & POLY FILLING	31439-12	\$9,000
C&M	55030	0510 000	12/31/2012	PARKHOUSE TIRE, INC.	TIRES: ASSORTED	31473-12	\$10,000
C&M	55030	0510 000	12/31/2012	TCI TIRE CENTERS	TIRES: ASSORTED	31474-12	\$50,000

**HARBOR DEPARTMENT
ANNUAL PROCUREMENT CONTRACTS**

TRANSMITTAL NO. 1

DIVISION	ACCT NO.	CENTER NO. / PROGRAM NO.	CONTRACT EXP DATE	VENDOR NAME	COMMODITY	CONTRACT NUMBER	CONTRACT AMOUNT
C&M	54020	0510 000	12/31/2012	USA WASTE OF CA, INC. DBA WASTE MANAGEMENT	TRANSFER STATION & TRANSPORT SERVICES FOR HARD TO HANDLE WASTE	31469-12	\$30,000
C&M	54030	0510 000	7/31/2012	B&D AUTO	UPHOLSTERY & UPHOLSTERY REPAIR/HEADLINERS	31428-12	\$7,500
C&M	59020	0510 000	7/31/2012	ENTERPRISE RENT-A-CAR/LEASING	VEHICLE RENTALS	31441-12	\$50,000
C&M	54010	0510 000	3/31/2013	GLACIER LABORATORIES, INC.	WATER TREATMENT SERVICES	31483-12	\$20,000
TOTAL							\$1,980,723