

**HARBOR DEPARTMENT  
PURCHASING ANNUAL CONTRACTS**

TRANSMITTAL NO. 1

DIVISION	ACCT NO.	CENTER NO. / PROGRAM NO.	CONTRACT EXP DATE	COMMODITY	CONTRACT NUMBER	CONTRACT AMOUNT
PORT PILOTS	54030	0414 000	11/30/2011	MAINTENANCE/REPAIR OF MARINE RADAR COMMUNICATION, AND ELECTRONIC EQUIPMENT	31382-11	\$35,000
INFORMATION TECHNOLOGY	54120	0640 000	6/30/2012	MAINTENANCE-EXT WARRANTY & ADDITIONAL PRINTS FOR XEROX NUVERA 120 PRODUCTION PRINTER	31342-11	\$28,000
WAREHOUSE	11420	7001 081	9/30/2011	MARINE PAINT	31346-11	\$45,000
C&M	55010	0510 000	10/31/2011	MARINE PARTS	31306-11	\$20,000
C&M / CIP	59010	0510 000 / 1900 000	8/31/2011	MOBILE CRANE RENTALS	31356-11	\$95,000
C&M	55020	0510 000	10/31/2011	NURSERY STOCK	31303-11	\$30,000
ENGINEERING	54130	0310 000	10/31/2011	OCE-USA MULTIFUNCTION PLOTTER/SCANNER MAINTENANCE	31365-11	\$14,000
WAREHOUSE	11420	7001 081	3/31/2012	PAINT BRUSHES, ROLLER COVERS & ACCESSORIES	31314-11	\$35,000
C&M / WAREHOUSE	55010 / 11420	0510 000 / 7001 081	4/30/2012	PAINT, INTERIOR, EXTERIOR	31416-11	\$65,000
WAREHOUSE	11420	7001 081	8/31/2011	PAINT-ACRYLIC TRAFFIC	31291-11	\$30,000
WAREHOUSE	11420	7001 081	11/30/2011	PAPER SUPPLIES	31383-11	\$75,000
INFORMATION TECHNOLOGY, GRAPHIC SERVICES, WAREHOUSE	55120 / 55120 / 11420	0640 000 / 0230 000 / 7001 081	1/31/2012	PAPER, CUT, ROLL, XEROGRAPHIC, RECYCLED, NON-RECYCLED, ETC.	31394-11	\$62,000
C&M	55030	0510 000	5/31/2012	PARTS, AUTOMOBILE & LIGHT TRUCK, GENUINE FORD, NISSAN AND GM	31335-11	\$15,000
C&M	55030	0510 000	2/28/2012	PARTS; GENUINE HONDA	31401-11	\$10,000
WAREHOUSE	11420	7001 081	4/30/2012	RAIN SUITS & BOOTS	31415-11	\$7,500
PORT POLICE	19040	7000 000	8/31/2011	RENTAL OF MOBILE OFFICE TRAILERS	31385-11	\$10,000
CIP	59010	1900 000	10/31/2011	RENTAL OF PORTABLE H.V.A.C. UNITS	31285-11	\$30,000
ENGINEERING	59010	0311 308	12/31/2011	RENTAL, HOLDING TANK AND PUMPING SERVICES	31379-11	\$27,000
C&M	59010	0510 000	9/30/2011	RENTAL-PARTS WASHER	31267-11	\$20,000
C&M	55010	0510 000	7/31/2011	REPAIR PARTS & SUPPLIES FOR CONTAINER CRANES	31348-11	\$50,000
C&M	55020	0510 000	8/31/2011	RODENT ABATEMENT AND PEST/WEED CONTROL MATERIALS	31349-11	\$30,000
WAREHOUSE	11420	7001 081	11/30/2011	ROOFING MATERIALS & SUPPLIES	31213-11	\$149,900
C&M	59010	0510 000	8/31/2011	SANITATION FACILITIES & PORTABLE SERVICES	31341-11	\$65,000
C&M	54030	0510 000	3/31/2012	SAW SHARPENING SERVICES	31414-11	\$4,000
C&M	55010	0510 000	8/31/2011	SIGN MAKING MATERIALS & TOOLS	31299-11	\$15,000
WAREHOUSE	11420	7001 081	5/31/2012	SIGNS, TRAFFIC, ALUMINUM INCLUDING HARDWARE	31355-12	\$10,000
C&M	55010	0510 000	7/31/2011	SLURRY	31347-11	\$30,000
C&M	55020	0510 000	3/31/2012	SOD	31326-11	\$30,000
C&M	55020	0510 000	9/30/2011	SOIL AMENDMENTS BAGS	31351-11	\$40,000
WAREHOUSE, RISK MANAGEMENT, CONSTRUCTION (TEST LAB)	11420 / 55030 / 55110	7001 081 / 0550 000 / 0320 000	9/30/2011	SUPPLIES PUBLIC SAFETY EQUIPMENT	31418-11	\$72,000
C&M	55030	0510 000	8/31/2011	TIRES, PASSENGER, LIGHT TRUCK, MEDIUM/INDUSTRIAL	31423-11	\$60,000
C&M	54030	0510 000	9/30/2011	TOWING SERVICES	31376-11	\$5,000
C&M	54020	0510 000	12/31/2011	TRANSFER STATION & TRANSPORT SERVICES FOR HARD TO HANDLE WASTE	31345-11	\$99,000
WAREHOUSE	11420	7001 081	10/31/2011	TRASH LINERS	31374-11	\$75,000
WAREHOUSE	11420	7001 081	12/31/2011	ULTRA- LOW SULFUR CARB DIESEL #2 FUEL	31316-11	\$99,000
WAREHOUSE	11420	7001 081	3/31/2012	UNIFORM RENTAL AND LAUNDRY SERVICE	31410-11	\$80,000
GRAPHIC SERVICES	55110	0230 000	2/28/2012	VINYL BANNERS, SIGNS, AND TRANSFER LETTERING	31403-11	\$35,000
C&M	55010	0510 000	5/31/2012	WELDING EQUIPMENT & SUPPLIES	31333-12	\$45,000
WAREHOUSE	11420	7001 081	3/15/2012	WINDOW/DOOR, GLASS: INSTALLATION & REPAIR	31393-11	\$15,000
WAREHOUSE	11420	7001 081	2/28/2012	WIRE ROPE AND RIGGING SUPPLIES	31309-11	\$50,000
<b>TOTAL</b>						<b>\$2,959,370</b>

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C&M	55030	0510 000	5/31/2012	AFTERMARKET AUTOMOTIVE SERVICE AND REPAIR PARTS	31424-11	\$45,000
C&M	55010	0510 000	1/13/2012	ASPHALT/CONCRETE MIXES	31411-11	\$65,000
C&M	55010	0510 000	1/31/2012	BACKFLOW VALVES, DEVICES, & PREVENTERS (HERSEY)	31397-11	\$99,000
PUBLIC RELATIONS	52040	0220 620	8/31/2011	BANNERS, BRACKETS, INSTALLATION AND MAINTENANCE SERVICES	31362-11	\$80,000
C&M	54010	0510 000	6/30/2012	BAS PREVENTATIVE MAINTENANCE, PARTS AND SERVICE	31402-11	\$24,900
WAREHOUSE	11420	7001 081	12/31/2011	BATTERIES, DRY CELL	31386-11	\$7,500
C&M	55030	0510 000	5/31/2012	BRAKE & CLUTCH PARTS HEAVY DUTY & LIGHT DUTY	31412-11	\$5,000
C&M	55030	0510 000	12/31/2011	CHRYSLER, DODGE, PLYMOUTH REPAIR PARTS (OEM)	31388-11	\$3,000
WAREHOUSE	11420	7001 081	12/31/2011	CLEANING TOOLS AND EQUIPMENT	31390-11	\$75,000
INFORMATION TECHNOLOGY	55120	0640 000	8/31/2011	COMPUTER FORMS AND PAPER	31366-11	\$14,000
INFORMATION TECHNOLOGY	54120	0640 000	10/31/2011	COMPUTER HARDWARE MAINTENANCE	31373-11	\$10,000
ENVIRONMENTAL, INFORMATION TECHNOLOGY	54010 / 54290	0330 000 / 0640 000	10/31/2011	COMPUTER ROOM CLEANING	31353-11	\$4,500
PORT PILOTS	54030	0414 000	5/17/2012	COMPUTER SOFTWARE MAINTENANCE & SUPPORT	31420-11	\$45,600
C&M	55010	0510 000	3/31/2012	CONCRETE/SLURRY, READY MIX	31409-11	\$30,000
C&M	55030	0510 000	9/30/2011	DIESEL ENGINE PARTS	31301-11	\$40,000
WAREHOUSE	11420	7001 081	1/31/2012	ELECTRICAL LAMPS - "GENERAL ELECTRIC (GE)"	31405-11	\$10,000
WAREHOUSE	11420	7001 081	1/31/2012	ELECTRICAL LAMPS - "IGNATRON"	31407-11	\$10,000
WAREHOUSE	11420	7001 081	1/31/2012	ELECTRICAL LAMPS - "PHILIPS AND CANDELA"	31321-11	\$25,000
WAREHOUSE	11420	7001 081	1/31/2012	ELECTRICAL LAMPS - "SYLVANIA"	31406-11	\$10,000
C&M	55030	0510 000	5/31/2012	ENGINE AND EQUIPMENT PARTS	31336-11	\$20,000
ENGINEERING	54230	1900 000	5/31/2012	ENGINEERING DRAWING REPRODUCTION AND CD'S	31425-11	\$25,000
PUBLIC RELATIONS	52040	0220 000	9/30/2011	ENGRAVING SERVICES: NAME PLATES, BADGES, & PLAQUES	31367-11	\$10,000
C&M	55110	0510 000	7/31/2011	FASTENER, ANCHORS, BY HILTI	31343-11	\$75,000
C&M	55010	0510 000	10/31/2011	FASTENERS, ALL GRADES & TYPES, EXCLUSION: HILTI	31398-11	\$27,000
WAREHOUSE	11420	7001 081	11/30/2011	FENCING MATERIALS AND GATES	31384-11	\$85,000
CONSTRUCTION	54290	0320 000	9/30/2011	FILM BADGE RADIATION EXPOSURE MONITORING	31368-11	\$1,000
PUBLIC RELATIONS / WAREHOUSE	52040 / 11420	0220 000 / 7001 081	10/31/2011	FLAGS	31371-11	\$19,500
C&M	55040	0510 000	10/31/2011	FLEET FUEL CARDS	31378-11	\$50,000
PUBLIC RELATIONS	52040	0220 000	11/30/2011	FRAMING & SPECIAL PACKAGING OF PICTURES, RESOLUTIONS & LITHOGRAPHS	31311-11	\$10,000
C&M	54010	0510 000	11/30/2011	FUEL SYSTEM MAINTENANCE	31387-11	\$30,000
WAREHOUSE	11420	7001 081	1/31/2012	GARDEN HAND TOOLS INCLUDING ACCESSORIES	31396-11	\$25,000
WAREHOUSE	11420	7001 081	12/31/2011	GOODYEAR TIRES	31389-11	\$15,000
PORT POLICE	54030	0412 641	6/30/2012	HAND CAR WASH SERVICES	31278-11	\$20,000
C&M	54030	0510 000	1/31/2012	IN-SHOP SANDBLASTING SERVICES	31400-11	\$6,500
C&M	54030	0510 000	1/31/2012	INSPECTION AND MAINTENANCE OF THE WATER FEATURE AT BANNING'S LANDING	31392-11	\$7,200
C&M	54010	0510 000	5/31/2012	INSULATION PIPE AND DUCT	31419-11	\$40,000
EXECUTIVE OFFICES	59967	0210 652	8/31/2011	INSURANCE SUBSCRIPTION FOR THE CLEAN TRUCK PROGRAM	31363-11	\$12,770
C&M	55020	0510 000	8/31/2011	IRRIGATION AND LANDSCAPE PRODUCTS	31293-11	\$60,000
WAREHOUSE	11420	7001 081	1/31/2012	JANITORIAL CHEMICALS AND SUPPLIES	31399-11	\$75,000
C&M	55030	0510 000	5/31/2012	JOHN DEERE, OEM REPAIR & REPLACEMENT PARTS	31338-11	\$6,000
C&M	55110	0510 000	9/21/2011	LADDERS, ALUMINUM/FIBERGLASS/WOOD/STEEL	31360-11	\$8,500
C&M	54020	0510 000	4/30/2012	LANDFILLING DUMPING PRIVILEGE	31427-11	\$15,000