

FY 01-02 RFPs, Formal Bids and Open POs

FY 01 - 02	Supplier	Service Type
\$100K - \$275K		
\$100,000	Telecom Networking Systems	Telecommunications
\$100,000	Granite Construction	Maintenance paving services
\$100,000	Pegasus	Screenprinting
\$100,000	Tadco	Liners
\$100,000	Renn/Unocal	Fuel
\$100,000	Mueller Co.	Hydrants
\$100,000	Baker and Taylor	Video, DVDs, and discs for the Library
\$100,000	Corporate Express	Furniture Citywide
\$100,000	El Camino Roofing, Inc	Roofing Services
\$100,000	Alliance Roofing	Roofing Services
\$100,000	Blue's Roofing	Roofing Services
\$100,000	Western Roofing	Roofing Services
\$100,000	California Roofing	Roofing Services
\$103,500	Trugreen Landcare	Tree trimming/removal
\$105,000	S & S Tool and Supply	Hardware for stock
\$106,000	California Sport Designs	Screenprinting
\$107,057.09	LC Action Supply	Weapons and Ammunition (FB-01-02-14)
\$110,000	Clean Source	Janitorial Supplies
\$110,000	Leale's Transmission & Auto	Transmission Repairs
\$110,000	Omnitronics	Maintenance of Security System
\$110,000	Easy Fuel, Inc.	Fuel
\$110,000	Eurocolor Collision Ctr.	Auto Body Repairs
112,000	Sheddrake and Mumford	Resurfacing of tennis courts
\$115,000.00	arget Specialty Stores	Herbicides
\$116,814.73	Sun Microsystems	Software maintenance and support services for
\$119,180	Spirit Road Oils Inc.,	Pavement reinforcing fabric services
\$120,000	Lozano Roof Service	Roof repair
\$123,000	O'Grady Paving, Inc.	Rental services
\$125,000	Cupertino Electric	Electrical Repairs Citywide
\$125,000	Cooks Automotive	Automotive parts
\$125,000	Ackerman & Sons	runway rubber removal and pavement surface
\$125,000	Jim's concrete	Sidewalk removal replacement
\$125,000	Granite Construction	Pavement Repairs
\$125,000	Ribbs Plumbing	Plumbing Services
\$129,000	Cooper Cameron Corp.	Diesel Engine Parts
\$125,000	Pinkerton Security	Security Services
\$130,000	Motorola, Inc.	Electronic Parts
\$130,000	Acme & Sons Sanitation	Portable toilets
\$132,000	Pinkerton Security	Security services
\$139,000	Goodyear	Tires
\$140,000	Compass Group USA, Inc.	Meals

\$140,000	First Response Training	First Aid Services
\$146,910	Minnesota Mining & Mfg. Co.	Self-check systems for the Library
\$150,000	Trugreen Landscare	Landscape Maintenance
\$150,000	Ingram Library Services, Inc.	Books
\$150,000	Hertz/Big 4 Rents	Equipment Rentals
\$150,000	Ceitronics	Access System Repair
\$150,000	Cal Coast	Purchase, Installation, Maintenance of Telephones
\$150,000	Rand Stad Communications	Purchase, Installation, Maintenance of Telephones
\$150,000	Foto Express	Film Processing
\$150,000	Industrial Safety Supplies	Safety Supplies
\$150,000	Computer Xtras Xpress	Remanufactured toner cartridges
\$150,000	Buckles Smith Electric	Electrical Supplies
\$150,000	CB Construction	Sidewalk removal and replacement
\$150,000	Mahoney Print Services	Reprographic services
\$155,000	Protec	Telephone Services
\$160,000	Computer Training Center	Computer training
\$160,000	Crime Alert Alarm Co	Burglar Alarm System
\$161,712	ThyssenKrupp Elevator	Elevator/Escalator Service
\$168,000	Webco Sweeping	Power washing
\$168,776.04	Goserco	Multi Channel Voice Recorder (FB-01-02-07)
\$170,000	Flyers Body Shop	Auto Body Repairs
\$170,000	Hill Bros. Chemical Company	Aqueous ammonia
\$174,500	Data Marketing	Printing and Mailing services
\$175,000	Beck Shoes	Safety shoes
\$176,809.64	Perkin Elmer Instruments	plasma-mass spectrometer
\$178,000	Pro Sweep	Garage cleaning services
\$180,385.50	Duncan Industries	parking meters /parking housings
\$182,000	Hi-Tech Emergency Vehicle	Fire apparatus and repairs
\$187,000	Hi Tech Vehicles	Fire Apparatus repair
\$200,000	Steel Fence Systems	Fence Repairs
\$200,000	Mueller Co.	Fire Hydrants
\$200,000	Badger Meters, Inc.	Water Meters
\$200,000	El Camino Paving, Inc.	Raising Manholes
\$200,000	Dapper Tires	Tires
\$200,000	Duran Hogan Construction	Sidewalk removal and replacement
\$200,000	ABSL Construction	Rental services
\$200,000	Faxon RoweCom Services	Subscription acquisition services
\$200,000	Duran Hogan Construction	Root barrier installation
\$202,000	Pro Door & Glass	Overhead Door Repair
\$210,000	S& S Tool and Supply Inc.	Hardware and hand tools
\$210,000.	Central Medical Lab, Inc	Forensic Testing
\$214,459.68	Kurt Int'l Trucks	Street maintenance projects.
\$222,350	Chrisp Company	Reinstallation of striping and markings
\$249,860	South Bay Transportation	Debris removal services
\$250,000	Hydrogen products	U.S. Peroxide, Inc
\$250,000	Protec	Purchase, Installation, Maintenance of Telephones
\$250,000	Cable Tech, Inc.	Purchase, Installation, Maintenance of Telephones
\$250,000	Expanets	Purchase, Installation, Maintenance of Telephones
\$250,000	U.S. Peroxide	Hydrogen peroxide – (Odor control services)

\$250,000	SJ Blueprint	Reprographic Services	
\$251,000	Compaq Computer Corp.	Hardware/software maintenance	
\$271,135.25	Farber Specialty Vehicles	Specialty Vehicles (FB-01-02-10)	
			Total Awards 92
			Total GS Rejections
			Total Council Rejections

FY 01 - 02	Supplier	Service Type	
\$275K - \$500K			
\$280,000	Electrical Distributors	Street lights & equipment	
\$280,000	Milligan News Co.	Paperback books	
\$300,000	Telfer Oil	Emulsified Asphalt	
\$339,000	Advanced Technical Resources	Temporary staffing services	
\$339,255	Grifall Trucking	Trucking services	
\$350,000	Omni Patrol	Security Services	
\$350,000	CB Construction	Sidewalk removal/Replacement	
\$350,000	Valley Concrete	Sidewalk removal/Replacement	
\$350,000	Wilson Concrete	Sidewalk removal/Replacement	
\$350,000	Pacific Concrete Grinding	Sidewalk grinding	
\$350,000	Kemiron Pacific	Aqueous ferrous chloride ((FB-01-02-06)	
\$360,000	Concrete Grinding & Raising	Sidewalk grinding	
\$375,000	Industrial Protection Services	Security Services	
\$375,000	Granite Construction	Runway pavement repair	
\$395,450.03	Motorola	Communications (FB-01-02-17)	
\$400,000	Tadco	Paper products	
400,000	Boise Cascade Office Products	Office Supplies	
\$400,000	New Image Landscape	Landscape services	
\$400,000	Corporate Express Office	Furniture services	
\$400,000	Cominco American	Sulfur Dioxide	
\$410,131.60	Wondries	Motor Vehicles (FB-01-02-01)	
\$416,000	Cuevas, Art Landscaping	Weed abatement	
\$450,000.00	Baker and Taylor, Inc	Books	
			Total Awards 23
			Total GS Rejections
			Total Council Rejections

FY 01 - 02	Supplier	Service Type	
\$500k - \$750K			
\$500,000	West Coast Arborist	Tree Pruning	
\$500,000	San Jose Blueprint	Reprographic Services	
\$500,000	Baker & Taylor Entertainment	Video Cassettes & DVD's	
\$500,000	Trugreen Landcare	Maintenance landscape services	
\$570,000	National Security Industries	Security	

\$600,000	Electrical Distributors	Electrical Supplies	
\$627,000	Granite Rock	Seal Coat Aggregate	
\$640,000	Jones Chemicals, Inc.	Liquid chlorine	
\$700,000	Coast Oil	Fuel	
\$724,425	GEO Maciel Trucking	Trucking Services	
		Total Awards	10
		Total GS Rejections	0
		Total Council Rejections	0

FY 01 - 02	Supplier	Service Type	
\$750K - \$1M			
\$750,000	San Jose Mercury News	Advertising	
\$850,607.50	Kovatech	GPM Fire Pumper (FB-01-02-16)	
		Total Awards	2
		Total GS Rejections	0
		Total Council Rejections	0

FY 01 - 02	Supplier	Service Type	
\$1M +			
\$1,000,000	AT & T	Cellular Service	
\$1,232,648	Printrak International	AFIS (Automated Fingerprint Identification System)	
\$1,500,000	Ingram Library Services Inc.	Books	
\$1,749,592	Infra-Structures Inc	Commute-a-Walk, Airport Covered Walkways	
\$2,500,000	Valley Oil	Fuel	
\$19,514,582	Motorola C&E	Communications (9-18-01)	
		Total Awards	6
		Total GS Rejections	0
		Total Council Rejections	0

Total GS Rejections (3) - (RFP01-02-02), (RFP01-02-07), (RFP01-03-08)

FY 02-03 RFPs, Formal Bids and Open POs

FY 02 - 03	Supplier	Service Type
\$100K - 275K		
\$100,000	Valley Concrete and Redwood	Sidewalk concrete services
\$100,000	Granite Construction	Maintenance paving services
\$100,000.00	Corporate Express	Furniture for Citywide
\$100,000	El Camino Roofing, Inc	Roofing Services
\$100,000	Alliance Roofing	Roofing Services
\$100,000	Blue's Roofing	Roofing Services
\$100,000	Western Roofing	Roofing Services
\$100,000	California Roofing	Roofing Services
\$100,000	Mueller Co	Hydrants
\$100,000	Telecom	Cabling
\$100,000	Telecom	Installation, data cabling and maintenance
\$100,000	Cal Coast	Installation, data cabling and maintenance
\$100,500	Summit Uniform	Body armor
\$102,000	Flyers Body Shop	Auto body repairs
\$109,605	Armed Courier Service	Armored car service
\$110,000	Ceitronics	Access system repair
\$110,000	Mahoney Print Services	Citywide printing services
\$110,000	Cooks Automotive Service	Automotive parts and filters
\$110,000	Easy Fuel, Inc.	Fuel
\$110,000	Mahoney Print Services	printing services
\$110,000	Clean Source Distributing Co.	Janitorial supplies
\$112,000	Sheddrake and Mumford	Resurfacing of tennis courts
\$113,121.25	Advanced Traffic Products	Traffic Control Equipment (FB-02-03-10)
\$113,500	Trugreen Landcare	Tree trimming/removal
\$115,000	Stevens Creek Disposal	Waste disposal services
\$115,000.00	Target Specialty Stores	Herbicides
\$116,000	Pro Sweep, Inc.	Power washing services
\$118,000	Coast Landscape Management, Inc	Landscape maintenance services
\$119,887.50	Silicon Valley Paving, Inc.	Maintenance paving services
\$120,000	Lozano Roof Service	Roof repair
\$120,000	Expanets, Inc	Installation, data cabling and maintenance
\$120,000	Cooper Energy Services	Engine parts
\$120,000	Computer Training Centers, Inc.	Computer software training services
\$125,000	Work Shirt	Screen printed products
\$125,000	Jim's concrete	Sidewalk grinding
\$225,000	George Maciel Trucking Co.	Transport aggregate
\$125,000	Foto Express	Film processing

\$125,000	Cooks Automotive	Automotive parts for
\$125,000.00	Granite Construction	Pavement repairs
\$125,000.00	Cupertino Electric	Electrical repairs
\$125,000	C. B. Construction	Sidewalk maintenance services
\$125,000	Pacific Concrete Grinding	Sidewalk maintenance services
\$125,000	Proquest Information and Learning Co	Electronic databases
\$129,852	Safety-Kleen, Inc.	Pick-up and recycling/ disposal
\$130,000	Motorola C+E, Inc.	Electronic parts
\$130,050	Pervo Paint Company	Paint products
\$132,000	California Sport Design	Screen printed products
\$136,000	Sand Transportation	Purchase and delivery of bed bottom material
\$140,000	Easy Fuel, Inc.	Diesel mobile fueling services
\$140,000	Renn/Unocal	Fuel and petroleum products
\$140,000	First Response Training, Inc.	First aid services
\$146,610	ABSL Construction, Inc.	Rental of asphalt grinder
\$150,000	Pro Door & Glass	Service and repairs
\$150,000	Universal Sweeping	Power Street Sweeping
\$150,000	Trugreen Landcare	Landscape Maintenance
\$150,000	Distribution Video and Audio	VHS video cassettes and DVDs
\$150,000	Industrial Protection Services	Security services
\$150,000	CB Construction	Sidewalk removal and replacement
\$150,000	Buckles Smith Electric	Electrical supplies
\$157,135	Safety Striping, Inc.	Street marking services
\$158,818.87	Mattman	Trucks/Specialty Parts (FB-02-03-13)
\$160,000	Steel Fence Systems	Fence repairs
\$160,000	Crime Alert Alarm Co.	Burglar alarms
\$160,000	Industrial Safety Supply	Safety supplies
\$162,000	Avaya, Inc.,	Installation, data cabling and maintenance
\$167,000	Data Marketing, Inc	Printing and mailing services
\$167,019.75	Farber Specialty Vehicles	Specialty Vehicles (FB-02-03-02)
\$170,000	Wingfoot Commercial Tire	Purchase of tires
\$170,000	Nextel Communications	Cellular service
\$175,000	Beck Shoes	Safety shoes
\$179,000	Pinkerton Security	Security Services
\$180,000	Enterprise Rent-a-Car	Emergency rental of vehicles
\$190,000	Industrial Protection Services	Security services
\$196,000	Hi Tech Emergency Vehicle	Repair and parts for fire apparatus and related equipment
\$200,000	Divine/Faxon Library Services	Periodical Subscriptions
\$200,000	Baker and Taylor Inc	adult and children's books
\$200,000	Granite Construction	Runway pavement maintenance
\$200,000	Airport Group International	Maintenance and repairs of conveyor systems
\$200,000	Duran Hogan Construction	Sidewalk removal and replacement
\$210,000	S& S Tool and Supply Inc.	Hardware and hand tools
\$214,000	Pires Trucking, Inc.	Transportation of seal coat aggregate
\$222,000	Allstar Fire Equipment, Inc	Firefighter protective clothing
\$224,300	Hi Tech Emergency Vehicle	Automotive auto and truck repair services
\$235,000	Xpedx, Inc.	Xerographic paper

\$241,880.94	Thorp	Receptacle Lids (FB-02-03-12)	
\$250,000	U.S. Peroxide, Inc.	Hydrogen products	
\$250,000	Golden Gateway Library Network	Electronic databases	
\$250,000	FJM Bering Truck Center	Automotive auto and truck repair services	
\$250,000	Baker and Taylor Entertainment	Video cassette and DVDs	
\$250,000	Cominco American, Inc.	Sulfur product	
\$250,000	Reed & Graham San Jose, CA	Asphalt concrete	
\$250,000	San Jose Blueprint	Reprographic services	
\$255,260	San Jose Transport	Debris removal	
\$255,500	Protec	Installation, data cabling and maintenance	
\$266,650	Universal Sweeping Service, Inc.	Power street sweepings	
		Total Awards	94
		Total GS Rejections	
		Total Council Rejections	

FY 02 - 03	Supplier	Service Type	
\$275K - \$500K			
\$280,000	Electrical Distributors	Street light and traffic signal equipment	
\$300,000	Mueller Co.	Fire hydrants	
\$300,000.00	Telfer Oil Company	Emulsified Asphalt	
\$300,000	Omni Patrol, Inc.	Security services	
\$303,750	Granite Rock	Seal coat aggregate	
\$307,500	Granite Rock-Aromas	Purchase of seal coat aggregate	
\$333,000	C. B. Construction	Sidewalk maintenance services	
\$333,000	Valley Concrete and Redwood	Sidewalk maintenance services	
\$399,500	Universal Sweeping	Power street sweeping	
\$340,410	San Jose Transport	Trucking services	
\$345,000	Target Specialty Products	Herbicides, insecticides and fertilizer	
\$375,000	Granite Construction	Runway pavement repair	
\$400,000	Boise Cascade Office Products Corp	Office Supplies	
\$400,000	Badger Meters, Inc.	Water meters	
\$400,000	Cuevas, Art Landscaping	Weed abatement	
\$425,000	Tadco Supply	Janitorial paper products	
\$450,000.00	Baker and Taylor Inc	Books	
\$454,030.39	Motorola C & E, Inc.	Motorola Astro-Spectra W4 mobile radios and remote control cables	
\$484,752	Reed and Graham, Inc.	Spreading of emulsified asphalt	
		Total Awards	19
		Total GS Rejections	0
		Total Council Rejections	0

FY 02 - 03	Supplier	Service Type	
\$500k - \$750K			
\$500,000	West Coast Arborist	Tree Pruning	
\$500,000	Ingram Library Services	adult and children's books	
\$500,000	AT&T Wireless	Cellular service	
\$500,000	Aviation Safeguards	Airport Terminal Support Services (RFP-02-03-01)	
\$500,358	Allstar Fire Equipment Inc.	Fire fighting clothing	
\$520,000	San Jose Blueprint	Reprographic services	
\$528,120	Full Service Maintenance dba Universal Maintenance	Transit Mall maintenance (RFP-02-03-16)	
\$570,000	National Security Industries	Security Services	
\$600,000	Baker and Taylor Entertainment	VHS video cassettes and DVDs	
\$600,000	Electrical Distributors	Electrical supplies	
\$627,000	Granite Rock	Seal Coat Aggregate	
\$630,000	San Jose Mercury News	Publication services	
\$640,000	Pioneer Americas, LLC	Liquid chlorine	
\$644,000	Telfer Oil Company	Emulsified asphalt	
\$700,000	Coast Oil Company	Fuel	
\$724,425	GEO Maciel Trucking	Trucking Services	
		Total Awards	16
		Total GS Rejections	0
		Total Council Rejections	0

FY 02 - 03	Supplier	Service Type	
\$750K - \$1M			
\$90,000	Aztec/MCE	Maintenance (RFP)	
\$810,912	Data911	Automated Reporting System (RFP-01-02-10)	
		Total Awards	2
		Total GS Rejections	
		Total Council Rejections	

FY 02 - 03	Supplier	Service Type
\$1M +		

\$1,000,000	Ingram Library Services	adult and children's books
\$1,063,399	enfoTech & Consulting, Inc.	Environmental Enforcement Data Management System (RFP-02-03-03)
\$1,100,000	AT&T	Wireless Service (RFP-02-03-05)

\$1,500,000	Boise Cascade Office Products	Office products	
\$2,000,000	Valley Oil Company	Fuel	
\$2,100,000	Atlas Security and Patrol, Inc.	Airport Security (RFP-02-03-11)	
\$2,390,792.35	Data911	Mobile Computers (FB-02-03-04)	
\$4,500,000	AMPCO Parking System	Airport Parking Facilities Management (RFP 02-03-02)	
4,731,437.23	Intergraph Corp	Computer Aided Dispatch System (RFP-01-02-06)	
		Total Awards	9
		Total GS Rejections	
		Total Council Rejections	1

Total GS Rejections (3) - (RFP02-03-07) (RFP02-03-04), (RFP01-02-05)

FY 03-04 RFPs, Formal Bids and Open POs

FY 03 - 04	Supplier	Service Type
\$100K - \$275K		
\$100,000	Graybar Electric Co., Inc.	Data/com supplies
\$105,000	Jam Services, Inc.	Traffic signal and street light poles
\$105,500	Cooks Automotive Service	Automotive parts
\$106,000	Signworks Co.	Emergency and specialty signs
\$110,000	Pro Sweep, Inc.	Parking garage power washing
\$110,000	S & S Tool and Supply, Inc.	Hardware and hand tools
\$115,000	ImageX.com	Printing services
\$120,000	Cooper Energy Services	Diesel engine parts
\$120,000	Dapper Tire Company, Inc.	Purchase of tires
\$121,000	Ackerman & Sons Company	Rubber Removal
\$129,024.44	Mobile Radio Engineers LLC, d.b.a. Day Wireless Systems	Fire Station Alert System (RFP 03-04-04)
\$129,825	Clean Harbors Environmental, Inc.	Recycling/disposal of hazardous waste
\$130,000	Motorola CE, Inc.	Electronic parts
\$130,500	Pervo Paint Company	Traffic marking paint
\$139,000	Alviso Rock, Inc.	Transportation of seal coat aggregate
\$136,100	O'Grady Paving, Inc.	Maintenance paving services
\$150,000	Duran Hogan Construction, Inc.	Sidewalk maintenance services
\$150,000	Pacific Concrete Grinding Corp.	Sidewalk grinding services
\$150,000	FMG Inc.	Grinder rental
\$150,000	Pro Door and Glass	Service and repairs
\$150,000	Onyx Industrial Services, Inc.	Chemical cleaning services
\$150,000	ImageX.com	Printing services
\$150,000	Pro Sweep, Inc.	Power sweeping and power washing services
\$155,000	Telstar Instruments, Inc.	On-site repair, maintenance and calibration
\$160,000	Renn/Unocal	Fuel and petroleum products
\$160,000	Cooper Energy Services	Diesel engine parts
\$160,000	Industrial Safety Supply	Safety supplies
\$162,000	Avaya, Inc.	Installation, data cabling and maintenance
\$165,000	B & A Friction Materials, Inc.	Brakes, repair parts and services
\$175,000	Compas Group USA, Inc.	Meal services
\$180,000	San Jose Blueprint	Reprographic services
\$180,000	Gale Group	Various media
\$180,000	Enterprise Rent A Car, Inc.	Emergency vehicle rental
\$183,136.90	Helio Solutions Inc.	Sun Unix Server Cluster Equipment (hardware , software & services)
\$185,000	Executrain	Computer software training services
\$185,000	Clean Street	Power sweeping services
\$189,000	Gale Group	Various Media

\$196,400	Chrisp Company	Street marking services	
\$197,000	ECCO Equipment Corporation	Earth moving equipment rental	
\$200,000	Raisch Company	Asphalt concrete material	
\$200,000	Mueller Co.	Fire hydrants	
\$200,000	California Sport Designs	Screen printed products	
\$200,000	Electrical Distributors	Electrical supplies	
\$200,000	Computer Xtras Xpress Co.	Remanufactured laser toner cartridges	
\$200,000	C.B. Construction Company	Sidewalk maintenance services	
\$200,000	Sysco Food Services of San Francisco, Inc	Food and cooking supplies	
\$200,000	Duran Hogan Construction, Inc.	Sidewalk repair	
\$200,000	Valley Concrete & Redwood	Sidewalk maintenance services	
\$200,000	Ebsco Subscription Services	Periodical subscription	
\$210,000	Central Medical Lab, Inc.	Forensic Testing	
\$220,000	Nextel Communications	Electronic parts	
\$235,000	Xpedx, Inc.	Xerographic paper	
\$245,900	San Jose Transport	Debris removal	
\$250,000	Baker and Taylor Entertainment	Video cassette and CD's	
\$250,000	Cominco American, Inc.	Sulfur product	
\$250,000	San Jose Blueprint	Reprographic services	
\$253,328	Telfer Oil Company	Spreading of emulsified asphalt	
\$253,500	Trugreen Landcare	Tree trimming and removal	
\$265,000	Wingfoot Commercial Tire Systems, LLC	Purchase of tires and repair services	
\$267,650	Universal Sweeping Service, Inc.	Power street sweepings	
		Total Awards	59
		Total GS Rejections	
		Total Council Rejections	

FY 03 - 04	Supplier	Service Type
\$275K - 500K		
\$276,000	Graebel Erickson	Drayage and moving services
\$282,300	ABSL Construction, Inc.	Rental of asphalt grinder
\$285,150	Anrak Corporation	Rental of asphalt grinder
\$290,000	FJM Bering Truck Center, Inc.	Fire apparatus repair
\$300,000	San Jose Blueprint	Reprographic services
\$300,000	Milligan News Co	Paperback books
\$300,000	Electrical Distributors	Street light and traffic signal equipment
\$300,000	Southbay Transportation, Inc.	Purchase and delivery of bed bottom material
\$300,000	Valley Concrete & Redwood	Sidewalk repair
\$300,000	C.B. Construction Company	Sidewalk repair
\$300,000	Hi Tech Emergency Vehicle Service, Inc.	Repair and parts for fire apparatus and related equipment
\$301,500	Granite Rock Co.	Purchase of seal coat aggregate
\$320,000	Target Specialty Products	Herbicides, insecticides and fertilizer
\$339,125	San Jose Transport	Trucking services

\$350,000	San Jose Mercury News	Publication services for the Office of the City Clerk	
\$400,000	Badger Meters, Inc.	Water meters	
\$406,000	Art Cuevas Landscaping	Weed abatement	
\$435,000	Unisource, Inc.	Janitorial paper products	
\$500,000	PROTEC	Installation, data cabling and maintenance	
\$500,000	Turbo Data Systems	Parking Citation Processing & Collection Services	
		Total Awards	20
		Total GS Rejections	
		Total Council Rejections	

FY 03 - 04	Supplier	Service Type	
\$500k - 750K			
\$500,000	Turbo Data Systems	Parking Citation Processing and Collection Services (RFP-02-03-17)	
\$500,000	Baker and Taylor Inc.	books	
\$540,000	United States Postal Services	Postage	
\$555,000	Trugreen Landcare, Inc.	Landscape maintenance	
\$575,000	Western States Oil Company	Fuel	
\$580,889.50	Golden State Fire Apparatus	Fire Trucks/Specialty Vehicles (FB-03-04-06)	
\$622,293.38	Nixon Egli	Trucks/Specialty Vehicles (FB-03-04-04)	
\$669,124.24	OshKosh Truck Corp.	Trucks/Specialty Vehicles (FB-03-04-03)	
\$700,000	West Coast Arborists, Inc	Tree trimming services	
\$660,000	Coast Oil Company	Fuel	
\$528,120	Full Service Maintenance d.b.a. Universal Maintenance	Transit Mall Maintenance	
		Total Awards	11
		Total GS Rejections	
		Total Council Rejections	

FY 03 - 04	Supplier	Service Type	
\$750K - \$1M			
\$750,000	Kemiron Pacific, Inc.	Aqueous ferrous chloride	
\$1,500,000.00	Ingram Library Services Inc.	Books	
		Total Awards	2
		Total GS Rejections	
		Total Council Rejections	

FY 03 - 04	Supplier	Service Type
\$1M +		
\$1,500,000	Ingram Library Services	Purchase of books
\$1,185,730.	Browning-Ferris Industries	Removal, Transportation and Beneficial Reuse of Biosolids (RFP-02-03-14)

\$1,840,000	Valley Oil Company	Fuel	
\$2,000,000	Kinko's	Reprographics Services (RFP 02-03-15)	
			Total Awards
			4
			Total GS Rejections
			Total Council Rejections

Total GS Rejections (1) - RFP03-04-CIMS_Case Management System