

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
ACTION AGENDA SUMMARY

Julia

DEPT: General Services Agency - Purchasing

BOARD AGENDA # *B-4

Urgent

Routine

AGENDA DATE September 15, 2009

CEO Concurs with Recommendation YES NO

(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Approval to Accept the Report of Multi-Department Contracts and Agreements for the Period July 2007 through June 2008.

STAFF RECOMMENDATIONS:

Accept the Report of Multi-Department Contracts and Agreements for the Period July 2007 through June 2008.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

BOARD ACTION AS FOLLOWS:

No. 2009-626

On motion of Supervisor Grover, Seconded by Supervisor Monteith

and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Grover, Monteith, and Chairman DeMartini

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) X Approved as recommended

2) _____ Denied

3) _____ Approved as amended

4) _____ Other:

MOTION:

Christine Ferraro

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

Approval to Accept the Report of Multi-Department Contracts and Agreements for the Period July 2007 through June 2008.

DISCUSSION:

The Board of Supervisors approved agenda item B-12, dated January 24, 2006, which adopted policies for the approval and reporting of contracts and agreements. Policy #3 requires the Purchasing Agent to, "at least annually...prepare a report to the Board of Supervisors of all contractual services (except Personal Service Contracts) provided by vendors/contractors for more than one County Department during the fiscal year where the total exceeds \$50,000."

On September 23, 2008, the Purchasing Agent submitted the Multi-Department Contracts and Agreements Report covering fiscal years 2003/2004 through 2006/2007, under Board Agenda item B-4, which was accepted by the Board of Supervisors.

The attached report contains vendors not previously reported to the Board of Supervisors, where the payments cross more than one department and were greater than \$50,000 in the fiscal year from July 1, 2007 through June 30, 2008. Department Heads have reviewed this report and have adjusted those items that had previously been reported to the Board of Supervisors.

The attached report fulfills the Purchasing Agent's requirement to report annually all contractual services, except Personal Service Contracts, provided by vendors/contractors for more than one County Department during the fiscal year where the total exceeds \$50,000, set by Board Resolution 06-0058.

The Purchasing Agent expects to submit the Multi-Department Contracts and Agreements Report for fiscal year 2008/2009 prior to December 31, 2009.

POLICY ISSUES:

This report supports the Board's priority of Efficient delivery of public services.

STAFFING IMPACT:

There is no staffing impact associated with this item.



**STANILAUS COUNTY
GENERAL SERVICES AGENCY
MULTI-DEPARTMENT CONTRACTS REPORT - By Vendor
JULY 1, 2007 - JUNE 30, 2008**

VENDOR NAME	ACCOUNTEMPS	<i>Temporary Employment</i>
DEPARTMENT NAME		FY07/08
Alliance Worknet		\$18,316.80
Behavioral Health & Recovery Services		\$34,581.09
Clerk/Recorder		\$8,581.21
YEARLY TOTAL		\$61,479

VENDOR NAME	ALLSTEEL INC	<i>Construction</i>
DEPARTMENT NAME		FY07/08
Community Services Agency		\$13,005.80
Department of Child Support Services		\$7,272.20
General Services Agency		\$856.14
Sheriff		\$49,636.05
YEARLY TOTAL		\$70,770

VENDOR NAME	ARC CATERING & SPECIALITIES dba HOWARD TRNG CTR	<i>Food Service</i>
DEPARTMENT NAME		FY07/08
Planning		\$10,000.00
Probation		\$42,324.86
YEARLY TOTAL		\$52,325

VENDOR NAME	BEST ELECTRIC	<i>Construction</i>
DEPARTMENT NAME		FY07/08
Behavioral Health & Recovery Services		\$300.00
Community Services Agency		\$8,296.00
Department of Environmental Resources		\$21,050.00
General Services Agency		\$23,012.00
Library		\$5,526.00
YEARLY TOTAL		\$58,184

VENDOR NAME	BONANDER PONTIAC INC	<i>Automotive</i>
DEPARTMENT NAME		FY07/08
General Services Agency		\$7,491.89
Sheriff		\$66,254.01
YEARLY TOTAL		\$73,746

VENDOR NAME	CARTER COMMERCIAL CONSTRUCTION	<i>Construction</i>
DEPARTMENT NAME		FY07/08
Community Services Agency		\$276.00
Health Services Agency		\$64,488.00
YEARLY TOTAL		\$64,764

VENDOR NAME	CDW GOVERNMENT INC	<i>Computer/Software</i>
DEPARTMENT NAME		FY07/08
Behavioral Health & Recovery Services		\$87,644.22
Chief Executive Office		\$15,874.34
Clerk/Recorder		\$10,132.79
Community Services Agency		\$87,665.87
Department of Child Support Services		\$17,377.06
Health Services Agency		\$3,864.59
Library		\$64,416.11
Office of Emergency Services		\$2,386.50
Planning		\$43,959.33
Probation		\$16,484.91
Public Works		\$2,954.20
StanCOG		\$2,304.73
YEARLY TOTAL		\$355,065

VENDOR NAME	CENTRAL SANITARY SUPPLY	<i>Janitorial</i>
DEPARTMENT NAME		FY07/08
Behavioral Health & Recovery Services		\$953.97
Community Services Agency		\$6,131.73
Sheriff		\$48,262.72
YEARLY TOTAL		\$55,348

VENDOR NAME	CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	Construction
DEPARTMENT NAME		FY07/08
Behavioral Health & Recovery Services		\$3,830.00
Chief Executive Office		\$12,348.88
Community Services Agency		\$9,932.00
Department of Child Support Services		\$1,022.00
Department of Environmental Resources		\$37,308.00
Library		\$19,486.00
Probation		\$18,884.00
Sheriff		\$2,700.00
	YEARLY TOTAL	\$105,511

VENDOR NAME	COALINGA MOTORS INC	Automotive
DEPARTMENT NAME		FY07/08
Department of Child Support Services		\$34,000.00
General Services Agency		\$49,304.86
Regional 911		\$16,180.86
Sheriff		\$33,448.45
	YEARLY TOTAL	\$132,934

VENDOR NAME	COMPUCOM SYSTEMS INC	Computer/Software
DEPARTMENT NAME		FY07/08
Assessor		\$30,562.48
Department of Child Support Services		\$36,069.72
	YEARLY TOTAL	\$66,632

VENDOR NAME *DE LAGE LANDEN OPERATIONAL SVCS LLC*

Financial Services

DEPARTMENT NAME	FY07/08
Agriculture Commissioner	\$2,036.54
Animal Services	\$738.21
Behavioral Health & Recovery Services	\$29,657.71
Chief Executive Office	\$4,069.99
County Counsel	\$3,800.00
Department of Environmental Resources	\$1,488.36
General Services Agency	\$16,908.36
Health Services Agency	\$740.51
Probation	\$7,346.61
Public Defender	\$5,871.69
Regional 911	\$840.56
Sheriff	\$16,457.34
YEARLY TOTAL	\$89,956

VENDOR NAME *DELL COMPUTERS*

Computers/Software

DEPARTMENT NAME	FY07/08
Chief Executive Office	\$25,027.57
Clerk/Recorder	\$25,244.99
Department of Environmental Resources	\$6,298.75
General Services Agency	\$3,351.36
Library	\$40,119.00
Office of Emergency Services	\$7,982.58
YEARLY TOTAL	\$108,024

VENDOR NAME	DITTO'S / PINNACLE SOLUTIONS INC	<i>Copies</i>
DEPARTMENT NAME		FY07/08
Alliance Worknet		\$128.85
Chief Executive Office		\$21,392.89
Clerk/Recorder		\$9,000.00
Department of Environmental Resources		\$111.62
Library		\$5,300.00
Planning		\$2,500.00
Public Defender		\$1,413.03
Public Works		\$49,499.41
Sheriff		\$730.76
StanCOG		\$8,000.00
	YEARLY TOTAL	\$98,077

VENDOR NAME	DOWNTOWN FORD SALES	<i>Automotive</i>
DEPARTMENT NAME		FY07/08
Agriculture Commissioner		\$29,824.80
Chief Executive Office		\$24,391.00
General Services Agency		\$9,537.49
Probation		\$97,497.14
	YEARLY TOTAL	\$161,250

VENDOR NAME	FOLSOM LAKE FORD	<i>Automotive</i>
DEPARTMENT NAME		FY07/08
Department of Environmental Resources		\$68,594.98
General Services Agency		\$89,009.68
Probation		\$43,035.98
	YEARLY TOTAL	\$200,641

VENDOR NAME	GENERAL PETROLEUM/BRYANT PETROLEUM	<i>Fuel</i>
DEPARTMENT NAME		FY07/08
Department of Environmental Resources		\$27,000.00
General Services Agency		\$23,200.91
	YEARLY TOTAL	\$50,201

VENDOR NAME	GILTON SOLID WASTE MANAGEMENT INC	<i>Waste Hauling</i>
DEPARTMENT NAME		FY07/08
Behavioral Health & Recovery Services		\$404.14
Department of Environmental Resources		\$76,000.00
Planning		\$6,000.00
Public Works		\$61.00
	YEARLY TOTAL	\$82,465

VENDOR NAME	GROVER LANDSCAPE SVCS INC	<i>Maintenance</i>
DEPARTMENT NAME		FY07/08
Alliance Worknet		\$2,561.86
Community Services Agency		\$34,174.84
Department of Child Support Services		\$5,115.17
Department of Environmental Resources		\$4,000.00
General Services Agency		\$5,965.86
Health Services Agency		\$909.97
Library		\$2,500.00
	YEARLY TOTAL	\$55,228

VENDOR NAME	HEWLETT PACKARD COMPANY	<i>Computers/Software</i>
DEPARTMENT NAME		FY07/08
Agriculture Commissioner		\$6,925.68
Assessor		\$46,440.12
Auditor/Controller		\$7,186.95
Chief Executive Office		\$29,411.95
Clerk/Recorder		\$32,461.88
Department of Child Support Services		\$81,607.00
District Attorney		\$24,265.07
General Services Agency		\$4,745.62
Library		\$24,884.00
Office of Emergency Services		\$1,475.00
Probation		\$56,083.00
Treasurer/Tax Collector		\$3,475.72
	YEARLY TOTAL	\$318,962

VENDOR NAME	HOLT OF CALIFORNIA	<i>Generator Services</i>
DEPARTMENT NAME		FY07/08
Department of Environmental Resources		\$80,801.02
General Services Agency		\$10,387.00
Regional 911		\$34,097.70
	YEARLY TOTAL	\$125,286

VENDOR NAME	HOUSE OF CARPETS	<i>Construction</i>
DEPARTMENT NAME		FY07/08
Alliance Worknet		\$1,929.10
Chief Executive Office		\$8,600.00
Clerk/Recorder		\$2,018.00
Community Services Agency		\$25,733.92
Department of Child Support Services		\$3,851.76
Health Services Agency		\$685.22
Library		\$15,020.94
	YEARLY TOTAL	\$57,839

VENDOR NAME	IKON OFFICE SOLUTIONS	<i>Copiers</i>
DEPARTMENT NAME		FY07/08
Department of Child Support Services		\$96,515.49
Sheriff		\$1,243.54
StanCOG		\$424.50
	YEARLY TOTAL	\$98,184

VENDOR NAME	INDUSTRIAL ELECTRICAL CO	<i>Construction</i>
DEPARTMENT NAME		FY07/08
Chief Executive Office		\$77,995.00
Community Services Agency		\$4,602.60
Department of Environmental Resources		\$4,055.30
General Services Agency		\$2,190.00
Library		\$5,000.00
	YEARLY TOTAL	\$93,843

VENDOR NAME	JS WEST CO	Fuel
DEPARTMENT NAME		FY07/08
Department of Environmental Resources		\$500.00
Public Works		\$628.36
Sheriff		\$50,954.44
	YEARLY TOTAL	\$52,083

VENDOR NAME	KELLER GROUP INC	Office Furniture
DEPARTMENT NAME		FY07/08
Agriculture Commissioner		\$6,246.87
Animal Services		\$1,378.65
Auditor/Controller		\$2,374.50
Behavioral Health & Recovery Services		\$91,090.19
Chief Executive Office		\$2,141.10
Clerk/Recorder		\$9,888.02
Community Services Agency		\$864.48
Department of Environmental Resources		\$13,395.23
District Attorney		\$38,176.95
General Services Agency		\$9,442.82
Health Services Agency		\$1,403.17
Library		\$7,647.11
Probation		\$17,029.16
Regional 911		\$399.63
	YEARLY TOTAL	\$201,478

VENDOR NAME	KELLY SERVICES INC	Temporary Employment
DEPARTMENT NAME		FY07/08
Behavioral Health & Recovery Services		\$13,770.01
Department of Environmental Resources		\$28,714.57
Planning		\$8,632.80
Regional 911		\$26,792.92
	YEARLY TOTAL	\$77,910

VENDOR NAME	LASHER DODGE	<i>Automotive</i>
DEPARTMENT NAME		FY07/08
General Services Agency		\$37,087.66
Sheriff		\$97,239.38
	YEARLY TOTAL	\$134,327

VENDOR NAME	LEHR AUTO ELECTRIC INC	<i>Automotive</i>
DEPARTMENT NAME		FY07/08
Chief Executive Office		\$3,614.36
General Services Agency		\$37,503.43
Office of Emergency Services		\$5,902.00
Probation		\$17,232.97
Sheriff		\$9,624.28
	YEARLY TOTAL	\$73,877

VENDOR NAME	MILLER-PEZZONI & ASSOCIATED INC	<i>Consulting</i>
DEPARTMENT NAME		FY07/08
Chief Executive Office		\$65,440.65
Sheriff		\$14,900.00
	YEARLY TOTAL	\$80,341

VENDOR NAME	MO-CAL OFFICE SOLUTIONS	<i>Copiers</i>
DEPARTMENT NAME		FY07/08
Animal Services		\$1,450.11
Chief Executive Office		\$394.51
Children & Families First Commission		\$1,800.00
Clerk/Recorder		\$17,758.16
Department of Environmental Resources		\$11,500.00
Health Services Agency		\$2,475.92
Library		\$450.00
Regional 911		\$287.65
Sheriff		\$11,079.98
Treasurer/Tax Collector		\$7,000.00
	YEARLY TOTAL	\$54,196

VENDOR NAME *NEXTEL COMMUNICATIONS*

Communications

DEPARTMENT NAME	FY07/08
Alliance Worknet	\$1,756.98
Chief Executive Office	\$1,125.68
Community Services Agency	\$12,166.59
District Attorney	\$4,270.42
Probation	\$30,010.36
Public Works	\$2,000.00
Regional 911	\$779.00
StanCOG	\$2,015.62
YEARLY TOTAL	\$54,125

VENDOR NAME *OCE'IMAGISTICS INC*

Copiers

DEPARTMENT NAME	FY07/08
Agriculture Commissioner	\$8,581.12
Animal Services	\$1,362.75
Area Agency on Aging	\$4,000.00
Auditor/Controller	\$600.00
Behavioral Health & Recovery Services	\$17,599.25
Board of Supervisors	\$148.37
Chief Executive Office	\$7,200.00
General Services Agency	\$23,586.13
Health Services Agency	\$1,458.14
Planning	\$2,700.00
Public Defender	\$13,283.96
Regional 911	\$330.96
Sheriff	\$79.58
Strategic Business Technology	\$334.91
YEARLY TOTAL	\$81,265

VENDOR NAME *OFFICE DEPOT*

Offices Supplies

DEPARTMENT NAME	FY07/08
Community Services Agency	\$13,509.62
Department of Environmental Resources	\$46,000.00
Health Services Agency	\$468.77
YEARLY TOTAL	\$59,978

VENDOR NAME	OFFICETEAM	<i>Temporary Employment</i>
DEPARTMENT NAME		FY07/08
Alliance Worknet		\$13,187.78
Behavioral Health & Recovery Services		\$80,151.49
Health Services Agency		\$71,410.51
YEARLY TOTAL		\$164,750

VENDOR NAME	PHILLIPS GENERAL CONSTRUCTION	<i>Construction</i>
DEPARTMENT NAME		FY07/08
Chief Executive Office		\$5,524.55
General Services Agency		\$21,429.00
Sheriff		\$24,332.00
YEARLY TOTAL		\$51,286

VENDOR NAME	PRIDESTAFF	<i>Temporary Employment</i>
DEPARTMENT NAME		FY07/08
Auditor/Controller		\$26,500.00
Behavioral Health & Recovery Services		\$76,984.12
Chief Executive Office		\$20,049.52
General Services Agency		\$10,070.80
Office of Emergency Services		\$5,000.00
YEARLY TOTAL		\$138,604

VENDOR NAME	RAZZARI FORD MAZDA	<i>Automotive</i>
DEPARTMENT NAME		FY07/08
Agriculture Commissioner		\$80,557.50
Planning		\$28,257.12
YEARLY TOTAL		\$108,815

VENDOR NAME	SENATOR FORD INC	<i>Automotive</i>
DEPARTMENT NAME		FY07/08
Agriculture Commissioner		\$60,279.48
Area Agency on Aging		\$12,840.06
General Services Agency		\$82,675.05
YEARLY TOTAL		\$155,795

VENDOR NAME	SYSCO FOOD SVCS	<i>Food Service</i>
DEPARTMENT NAME		FY07/08
Animal Services		\$2,131.36
General Services Agency		\$35,199.69
Sheriff		\$84,600.00
	YEARLY TOTAL	\$121,931

VENDOR NAME	TEICHERT CONSTRUCTION INC	<i>Construction</i>
DEPARTMENT NAME		FY07/08
Chief Executive Office		\$92,249.00
Probation		\$2,700.00
Public Works		\$95,753.99
	YEARLY TOTAL	\$190,703

VENDOR NAME	WEST COAST SAND & GRAVEL INC	<i>Construction</i>
DEPARTMENT NAME		FY07/08
Department of Environmental Resources		\$63,358.36
Sheriff		\$8,580.33
	YEARLY TOTAL	\$71,939

VENDOR NAME	WESTERN INTEGRATED SYSTEMS	<i>Computers/Software</i>
DEPARTMENT NAME		FY07/08
District Attorney		\$36,842.22
Probation		\$26,551.26
Strategic Business Technology		\$1,300.00
	YEARLY TOTAL	\$64,693

VENDOR NAME	WONDRIES FLEET GROUP	<i>Automotive</i>
DEPARTMENT NAME		FY07/08
Office of Emergency Services		\$36,258.55
Probation		\$24,468.78
Sheriff		\$70,321.44
	YEARLY TOTAL	\$131,049