



ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s). _____	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s). _____	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other _____	<input type="checkbox"/> Other _____

Prepared By: Karen R. Burnham, Interim City Manager

Agenda Item No. I-2

Reviewed By: City Manager [Signature] City Attorney [Signature] Finance [Signature] Other (Specify) to JC

**DATE:** June 7, 2012

**TO:** City Council

**FROM:** Karen R. Burnham, Interim City Manager  
City Manager's Office

**SUBJECT:** Agreements for City Council Review

**RECOMMENDATION**

That City Council, pursuant to Ordinance 2835, approve and authorize the City Manager, to execute the agreements/contracts and change orders/amendments in amounts more than \$25,000 but no more than \$250,000, which are described on the attached list.

**DISCUSSION**

On November 16, 2010, the City Council approved changes to the City's Purchasing Procedures reducing the threshold for City agreements/contracts and change orders/amendments requiring City Council approval to \$25,000. The agreements/contract and change orders/amendments described on the attached list involve amounts above \$25,000 and up to \$250,000.

**FINANCIAL IMPACT**

Funding information is included on the attached list.

Attachment - #1 – List of Agreements/Contracts and/or Change Orders/Amendments

NOTE: Copies of the agreement/contracts and change orders/amendments on the list are available in the City Clerk's Office after 8:00 a.m. on Monday prior to the Council meeting.

Item No.	Type	Department/Contact	Vendor/Agreement No.	Description/Purpose	Amount
1		<b>General Services</b>	<b>Quezada Landscaping</b>		
		Dean Yamamoto	Agreement No. 5776-12-CM		
		385-8074	Total Contract: \$14,040		
			District 14 - California Cove		
			Agreement No. 5783-12-CM		
			Total Contract: \$21,600		
			District 43 - Greenbelt		
			Agreement No. 5778-12-CM		
			Total Contract: \$10,800		
			District 30 Haas Automation		
			Agreement No. 5777-12-CM		
			Total Contract: \$12,000		
			District 28 - Harborside		
			Agreement No. 5785-12-CM		
			Total Contract: \$24,600		
			District 48 - Victoria Estates		
			Agreement No. 5780-12-CM		
			Total Contract: 25,740		
			District 34 - Sunrise Point/ Sunset Cove		
			Agreement No. 5779-12-CM		
			Total Contract: \$33,600		
			District 31 - Rancho dela Rosa		
			Agreement No. 5774-12-CM		
			Total Contract: \$36,240		
			District - Mandalay Bay		



Item No.	Type	Department/Contact	Vendor/Agreement No.	Description/Purpose	Amount
			<b>McCarthy Building, Inc.</b>	<b>Advanced Water Purification Facility</b>	
			Agreement No. A-7259	Change Order No. 82 - provides costs	
			Amendment: \$14,659	associated with the miscellaneous electrical	
				changes for Buildings 30 and 50 per RFIs 484,	
				584 and 589.	
			<b>McCarthy Building, Inc.</b>	<b>Advanced Water Purification Facility</b>	<b>\$11,719</b>
			Agreement No. A-7259	Change Order No. 85 - to install a trench to	
			Amendment \$11, 719	eliminate water ponding and entering the lobby	
				area at the north side of the Administration	
				Building	
				<b>Total Amendments: \$63,155</b>	
				<b>Total Contract Amount: \$55,289,440</b>	
				<b>Funding Source: Grants and Water Bond</b>	
				<b>Funds</b>	
4	Purchase Order	Finance Department Mike More 385-7480	Alliant Insurance Services Purchase Order No. 004043	Insurance Premium Renewal of business premium for FY 2012-13	\$27,500
				<b>Total Contract Amount: \$27,500</b>	
				<b>Funding Source: Mandalay Assessment</b>	
				<b>District Fund</b>	
5	Agreement	Housing Ruth Hopkins 385-7404	Omega Construction Agreement No. HO1-A-7494	Rehabilitation Project Contract provides rehabilitation of Neighborhood Stabilization Program property at 2051 Mariposa Street	\$168,132
				<b>Total Contract Amount: \$168,132</b>	
				<b>Funding Source: Neighborhood Stabilization</b>	
				<b>Program Funding</b>	