



Meeting Date: 3/06/12

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. Bunham, Interim City Manager

Agenda Item No. **I-2**

Reviewed By: City Manager ARB City Attorney \_\_\_\_\_

Finance \_\_\_\_\_

Other (Specify) \_\_\_\_\_

**DATE:** March 1, 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.

**COUNCIL MEETING OF MARCH 6, 2012**

Item No.	Type	Department/Contact	Vendor/Agreement No.	Description/Purpose	Amount
1	Amendment	General Services Ralph Alamillo 385-7821	Dougherty & Dougherty Agreement No. 4563-08-CM	East Village Park Project Modifications for additional landscape planting and irrigation adjacent to the revised fence for the project	\$5,000
				Total Contract Amount: \$119,625	
				Funding Source: Measure "O" Funds	
2	Change Order	General Services Ralph Alamillo 385-7821	C.S. Legacy Construction Agreement No. A-7379	College Park Improvements Phase 1C Add lights at various locations and Verizon conduits and lines	\$34,442
				Total Contract Amount: 10,136,078	
				Funding Source: Measure "O" Funds	
3	Amendment	General Services Ralph Alamillo 385-7821	RA-DA Design & Architecture Agreement No 5637-11-CM	Campus Park Project Design for Campus Park Gym wings interior and two-story building remodel.	\$199,800
				Total Contract Amount: \$199,800	
				Funding Source: CDBG Funds	
4	Agreement	General Services Patricia Friend 385-7821	Lauterbach & Associates Agreement No 5657-11-CM	On-Call Design Architectural Services - Multi-Year Option to Renew	\$250,000
				Total Contract Amount: \$250,000	
				Funding Source: by Project	
5	Amendment	City Manager's Office Tom Clock 385-7558	Granicus, Inc. Agreement No. 3706-05-CM	City Council Video Streaming Provide monthly managed services for streaming video of City Council meetings.	\$54,000
				Total Contract Amount: \$100,800	
				Funding Source: Internal Service Fund	
6	Agreement	City Manager's Office Grace Magistrale Hoffman 385-7430	Lourdes Campbell & Associates Agreement No. 5705-12-CM	Agreement for Professional Services Provide translation and interpreter services over three years for community meetings for the Oxnard Alliance for Community Strength	\$28,000
				Total Contract Amount: \$28,000	
				Funding Source: Measure "O" Funds	
7	Purchase Order	Police Department Keith Brooks 385-7597	MJP Computers PO#3968	Keyboards/Tough notebooks Piggyback on OMAS contract	\$69,986
				Total Contract Amount: \$69,986	
				Funding Source: Measure "O" Funds	
8	Agreement	City Attorney's Office Alan Holmberg 385-7483	Brownstein Hyatt Farber & Schreck, LLP Agreement No. 5373-11-CA	Attorney Services Agreement Legal services in connection with the GREAT Program and other related water issues	\$60,000
				Total Contract Amount: \$240,000	
				Funding Source: Water Fund	
9	Amendment	Affordable Housing Ruth Johnson Hopkins 385-8096	Omega Construction Company A-7473	Lead-based Paint & Asbestos Abatement of NSP Property located at 1250 Azalea Street	\$9,050
				Total Contract Amount: \$140,530	
				Funding Source: Neighborhood Stabilization Program	



