



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 ManagerAgenda Item No. I-2Reviewed By: City Manager ARB City Attorney DA Finance JL Other (Specify) \_\_\_\_\_**DATE:** April 11, 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	Agreement	Development Services Cynthia Daniels 385-7871	Jensen Design & Survey, Inc. Agreement No. 5727-12-DS	Rice Avenue/Santa Clara Avenue Interchange at Highway 101 Land surveying services for construction and post-construction Rice Avenue and Santa Clara Avenue Interchange. This additional work is required after construction to provide a record of survey to CalTrans in order to transfer the right of way acquired for the freeway. <b>Total Amount of Contract: \$50,589</b> <b>Funding Source: Federal Grants and Project Funding</b>	\$50,589
2	Change Order	Public Works Lou Balderrama 340-5358	McCarthy Building, Inc. Agreement No. A.7259	Advanced Water Purification Facility - Change Order No. 83 Provides for costs associated with the unforeseen groundwater encountered while excavating the tie-in to the existing sewer manhold. <b>Total Contract Amount: \$55,224,764</b> <b>Funding Source: Grants and Water Bond Funds</b>	\$39,313
3	Change Order	Public Works Lou Balderrama 340-5358	McCarthy Building, Inc. Agreement No. A.7259	Advanced Water Purification Facility - Change Order No. 84 Provides for costs associated with electrical changes for the Microfiltration System and costs associated with the Devicenet Design. <b>Total Contract Amount: \$55,277,721</b> <b>Funding Source: Grants and Water Bond Funds</b>	\$52,957
4	Amendment	City Manager's Office Christina Aerenlund 385-7593	Custom Printing Corporation Agreement No. 4929-09-CM	Printing and Mailing Services To provide printing and mailing services as needed by the Public Information Office for community outreach efforts. <b>Total Contract Amount: \$105,000</b> <b>Funding Source: Charged off to each project as approved by individual Department/Division</b>	\$70,000

