



Meeting Date: 6/19/2012

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-3

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

DATE: June 13, 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 Friday prior to the Council meeting.

Item No.	Type	Department/Contact	Vendor/Agreement No.	Description/Purpose	Amount
A	Purchase Order	Police Department Keith Brooks 385-7597	Compucom Systems, Inc. Purchase Order No. 004050	Symantec Antivirus Software Yearly continuation of support agreement Total Contract Amount: \$52,527 Funding Source: Measure "O" Funding	\$52,527
B	Change Order	General Services Kevin Turley 385-8046	U.S. Dash Construction, Inc. Agreement No. A-7402	City Information Services Data Center Upgrade Additional work changes and materials not included in original plans. Total Contract Amount: \$287,548 Funding Source: Internal Service Fund	\$30,243
C	Amendment	Public Works Michelle Johnson 315-6369	Clean Harbors Environmental Services, Inc. Agreement No. 5309-10-PW	Hazardous Waste Disposal Services Agreement to provide monthly all-purpose hazardous waste drop-off events. Total Contract Amount: \$240,000 Funding Source: Solid Waste Fund	\$80,000
D	Purchase Order	Public Works Lou Balderrama 340-5358	Crump & Co., Inc. Purchase Order No. 004062	Hueneme Road Recycled Water Pipeline Project Purchase of butterfly valves and fittings 36-inch and 42-inch sizes for the Hueneme Road Recycled Water Pipeline Project. Total Contract Amount: \$40,252 Funding Source: Grants and Water Bond Funds	\$40,252
E	Original Agreement	Police Department Andrew Salinas 385-7756	American Medical Response dba Gold Coast Ambulance Agreement No. 5625-11-PO	Evidentiary Support Services Provide evidentiary blood draw services from arrested individuals at the Oxnard Police Department jail facility. Total Contract Amount: \$210,000 for a three year term - \$225 per incident Funding Source: General Fund	\$210,000 Three yr. term

