

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 ManagerAgenda Item No. I-4Reviewed By: City Manager MMH City Attorney MF Finance JL Other (Specify) _____**DATE:** June 21, 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, and Resolution No. 13,932, 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
A	Change Order	General Services Ralph Alamillo 385-7821	C.S. Legacy Construction Agreement No. A-7379	College Park Improvement Phase 1C Grading to tie-in existing park property; will also address drainage issue and install guardtop material to parking lot and roadways. Receiving credit for plants, irrigation and electrical materials and skate stops. Total Contract Amount: \$10,746,208 Funding Source: Measure "O"	(\$26,347) Credit
B	Task Order	Public Works Lou Balderrama 340-5358	Sam Hill & Sons Agreement No. A-7326	Non-Scheduled (Emergency) Repairs and Maintenance to Water Infrastructure and Appurtenances Project Task Order #25 is for replacement of the Hueneme Road water line at Ventura County Railroad Crossing. Total Contract Amount: \$600,000 (on call) Funding Source: Water Fund	\$200,000
C	Task Order	Public Works Lou Balderrama 340-5358	Sam Hill & Sons Agreement No. A-7326	Non-Scheduled (Emergency) Repairs and Maintenance to Water Infrastructure and Appurtances Project Task Order #28 is for repairs at Hueneme Road and Edison Drive. Total Contract Amount: \$600,000 (on call) Funding Source: Water Fund	\$77,000
D	Agreement	Library Barbara Murray 385-7522	Bellas Janitorial Agreement No. 5832-12-LI	Janitorial Services Provide janitorial services to the Oxnard Public Library Main facility Total Contract Amount: \$60,000 Funding Source: General Fund	\$60,000

ATTACHMENT
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