



City Council Staff Report

DATE: January 21, 2009

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS FOR DECEMBER 1 THROUGH DECEMBER 31, 2008

FROM: David H. Ready, City Manager

BY: Office of the City Clerk

SUMMARY

The City's policies and procedures provide the City Manager authority to enter into agreements which are \$25,000 or less. Staff is requesting this report be received and filed.

RECOMMENDATION:

Receive and file the Staff Authorized Agreements covering the period December 1 through December 31, 2008.

STAFF AUTHORIZED AGREEMENTS


Period Covered: December 1 through December 31, 2008

	Contractor/Vendor/Description	Contract Amount	Department
A5744	Westcon Construction <i>Tamarisk Road Sidewalk Replacement Project CP 08-16</i>	\$ 12,384.00	Community & Economic
A5699	G & M Construction, Inc. <i>Change Order No. 5, Downtown Trash Enclosure and Alleyway Enhancements</i>	\$11,172.00	Engineering
A5772	Brien O'Brien <i>Reimbursement Agreement Facade Improvement Program</i>	\$1,199.33	Community & Economic
A5396	David Evans & Associates, Inc. <i>Gene Autry Trail Gateway Landscaping Improvement CP 06-03, Amendment No. 2</i>	(\$20,600.00) Decrease	Engineering
A5561	Transportation Security Administration <i>Law Enforcement Reimbursement Amendment No. 4, No Change in Amount</i>	-0-	Airport

Item No. **2.D.**

A5762	Stephen Boyd <i>Graphic Design Consultant - for the Business Improvement District</i>	\$2,000.00	Community & Economic
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The original contract documents are on file in the Office of the City Clerk.



JAMES THOMPSON, CITY CLERK



DAVID H. READY, CITY MANAGER