



City Council Staff Report

DATE: April 15, 2009 CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS FOR MARCH 1 THROUGH MARCH 31, 2009

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 March 1 through March 31, 2009.

STAFF AUTHORIZED AGREEMENTS

Period Covered: March 1 through March 31, 2009

	Contractor/Vendor/Description	Contract Amount	Department
A5702	Ken Thompson, Inc <i>Storm Dain Lines 6A, 8, 20 & 20CA CP 05-20 Change Order No. 1</i>	\$7,631.71	Engineering
A5699	G & M Construction, Inc. <i>Change Order No. 6, Downtown Trash Enclosure and Alleyway Enhancements</i>	decrease (\$4,154.00)	Engineering
A4767	Department of Justice <i>Forensic Alcohol Services</i>	\$25,000.00	Police
A5325	Carollo Engineers P.C. <i>Capital Repair and Replacement Plan for the Wastewater Treatment Plant</i>	\$18,360.00	Engineering
A5781	Tri-Star Contracting <i>Change Order No. 1 Batting Facility Demolition, CP 08-22</i>	\$1,600.00	Engineering
A5766	DBX, Incorporated <i>Change Order No. 1, Traffic Signal Installation Indian Canyon at Tamarisk Road</i>	\$9,250.00	Engineering

Item No. **2.D.**

A5801	Riggs and Riggs, Inc. <i>Indian Canyon & I-10 Interchange - Updated Appraisal Report CP 00-14</i>	\$3,000.00	Engineering
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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