



## City Council Staff Report

DATE: September 2, 2009 CONSENT CALENDAR  
SUBJECT: STAFF AUTHORIZED AGREEMENTS FOR JULY 1 THROUGH JULY 31, 2009  
FROM: David H. Ready, City Manager  
BY: Office of the City Clerk

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### 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 July 1 through July 31, 2009.

### **STAFF AUTHORIZED AGREEMENTS** Period Covered: July 1 through July 31, 2009

	Contractor/Vendor/Description	Contract Amount	Department
A5865	<b>Bickmore Risks Services and Consulting</b> <i>Retiree Benefit Actuarial Services</i>	\$ 9,950.00	Finance
A5827	<b>Infotox, Inc.</b> <i>Amendment No. 2, James O. Jessie Desert Highland Unity Center, Mold/Asbestos Testing</i>	\$ 5,520.00	Engineering
A5396	<b>Good Will Industries of Southern CA</b> <i>Amendment 1, Roadside Assistance Maintenance, No Change to Cost</i>	No Change -0-	Engineering
A5790	<b>Tri-Star Contracting</b> <i>Change Order No. 1 Sewer Manhole Adjusting Services, CP 08-08</i>	\$947.72	Engineering
A5686	<b>Steiny and Company, Inc.</b> <i>Change Order No. 1, CP 07-11, 07-12, 0714, and 07-19 multiple projects</i>	-\$14,581.48	Engineering

Item No. **2.D.**

A5109	<b>Desert Sun</b> <i>Legal Notices through July 31, 2010, Extension of Time</i>	-0-	City Clerk
A5849	<b>Time Warner Cable</b> <i>Business Class Service at City Hall and the Library</i>	\$10,294.80	Information Services
A5863	<b>Brickley Environmental</b> <i>Environmental Remediation at JOJ Desert Highland Unity Center</i>	\$3,150.00	Engineering
A5736	<b>Rich Parzinsky Pools, Inc.</b> <i>Change Order No. 1 Rain Maker Fountain Repairs</i>	\$1,075.00	Engineering

The original contract documents are on file in the Office of the City Clerk.

  
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JAMES THOMPSON, CITY CLERK

  
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DAVID H. READY, CITY MANAGER