



## City Council Staff Report

DATE: December 17, 2008

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS FOR NOVEMBER 1 THROUGH NOVEMBER 30, 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 November 1 through November 30, 2008.

### **STAFF AUTHORIZED AGREEMENTS**

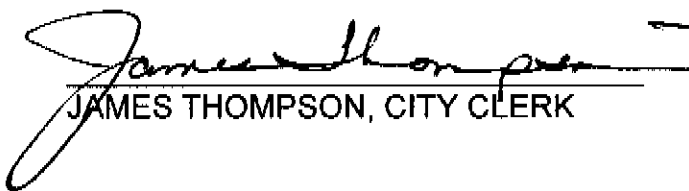
Period Covered: November 1 through November 30, 2008

	Contractor/Vendor/Description	Contract Amount	Department
A5659	<b>Harbor Construction Company Inc.</b> <i>Change Order No. 1, Improve/Modify/Rehab Terminal Complex CP 07-09, Special Change Order authority per Resolution No. 21948</i>	\$131,070.00	Airport
A5659	<b>Harbor Construction Company Inc.</b> <i>Change Order No. 2, Improve/Modify/Rehab Terminal Complex CP 07-09, Special Change Order authority per Resolution No. 21948</i>	No Change To Contract Price	Airport
A5751	<b>A Musical Affair Entertainment</b> <i>Entertainment Services through May 2009 in the Business Improvement District</i>	\$9,843.75	Community & Economic
A5699	<b>G &amp; M Construction, Inc.</b> <i>Change Order No. 4, Downtown Trash Enclosure And Alleyway Enhancements</i>	\$3,250.00	Engineering
A5628	<b>Westcon Construction</b> <i>Change Order No. 1, CP 07-22 Calle Rolph at Alejo – Drainage Improvement</i>	Decrease (\$1,180.00)	Engineering

Item No. **2.D.**

A5621	<b>Providence Associates</b> <i>Amendment No. 1, Extension, No Additional Costs, Strategic Planning Services</i>	No Change To Contract Price	Library Services
A5739	<b>Dudek</b> <i>Focus Entitlement - Phase II Mt View IV Wind Energy Project</i>	\$13,974.01	Planning Services
A5575	<b>Road Shows, Inc.</b> <i>Veterans Day Parade – November 11, 2008</i>	\$6,750.00	Parks & Recreation
A5754	<b>La Hacienda Nursery and Landscape, Inc.</b> <i>Warm Sands Median Landscaping Improvement, CP 08-21</i>	\$12,500.00	Community & Economic

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

  
JAMES THOMPSON, CITY CLERK

  
DAVID H. READY, CITY MANAGER