



**CITY OF ELK GROVE
CITY COUNCIL STAFF REPORT**

AGENDA TITLE: Report of purchases and contracts approved by the City Manager as authorized by Elk Grove Municipal Code Chapter 3.42 Contracts and Purchasing, and projects awarded under the Uniform Public Construction Cost Accounting Act pursuant to Elk Grove Municipal Code Chapter 3.50 Public Works Projects *(filed in the Office of the City Clerk by April 17, 2018)*

MEETING DATE: April 25, 2018

PREPARED BY: Brenda Haggard, Assistant City Clerk

DEPARTMENT HEAD: Jason Lindgren, City Clerk

RECOMMENDED ACTION:
 Accept for filing, reports identifying contracts and purchase orders executed by the City Manager and filed in the Office of the City Clerk by April 17, 2018, consistent with the authority granted by Elk Grove Municipal Code Chapter 3.42 Contracts and Purchasing. A report of projects awarded pursuant to provisions of the Uniform Public Construction Cost Accounting Act (UPCCA) as identified in Elk Grove Municipal Code Chapter 3.50 is also attached.

BACKGROUND INFORMATION:
 At its January 10, 2007 meeting, the Council directed staff to provide a report on purchase orders and contracts authorized by the City Manager under the provisions of the City Purchasing Ordinance. Projects awarded under UPCCA are being reported pursuant to EGMC Chapter 3.50.

FISCAL IMPACT:
 This report is for informational purposes only.

- ATTACHMENTS:**
1. Contract Report
 2. Purchase Order Report – March 29, 2018 through April 11, 2018
 3. Projects Awarded Under UPCCAA – Reported through March 22, 2018

CONTRACTS REPORT

Contractor:	Aftermath Services, LLC
Date filed:	April 10, 2018
Contract/Project Title:	Mitigation and Disposal of Hazardous Biological Materials
Department:	Police
Amount:	\$28,000

ATTACHMENT 2 - Purchase Orders

Dates Covered: 03/29/2018 -04/11/2018

Vendor	Date	Purpose	Dept.	Funding Account	Cost	Ordinance/Section/Resolution
836 Technologies	4/3/2018	Updated Tactical Video Phone System for Police.	PD	1012240-5406002/General Fund, Police Administration-Machinery & Equipment, Equipment	\$12,067.81	21-2013/Article 2-Section 3.42.090 (A), Article 4-Section 3.42.170 (B), Article 4-Section 3.42.180 (B)(2)
Dell Marketing L.P.	4/3/2018	Dell 34" Curved Computer Monitor, and Dell Ultrasharp 38" Curved Computer Monitors (qty. 4) for Police IT. These are Replacements.	PD-IT	1012270-5141902/General Fund, Police Information Technology-Non Capital Purchases, Computer Hardware	\$5,369.99	21-2013/Article 2-Section 3.42.090 (A), Article 4-Section 3.42.170 (B), Article 4-Section 3.42.180 (B)(4), Article 6-Section 3.42.220
Dell Marketing L.P.	4/6/2018	Dell Optiplex 7050 Micro Form Factor Desktop Computers without Monitors (qty. 10) for IT Services. These are for the approved computer replacement program.	IT	6031630-5141902/Information Technology, Administrative Services-Non Capital Purchases, Computer Hardware	\$7,773.98	21-2013/Article 2-Section 3.42.090 (A), Article 4-Section 3.42.170 (B), Article 4-Section 3.42.180 (B)(4), Article 6-Section 3.42.220
The Falls Event Center, LLC	4/6/2018	Facility Rental for the 2018 Amgen Tour of California Race Staff and Media on 5/16/18 & 5/17/18.	Comm	1011950-5152006/AMG18-City Events, City Manager, Communications-Administrative & Professional, Professional Services/Amgen 2018	\$6,600.00	21-2013/Article 2-Section 3.42.090 (A), Article 5-Section 3.42.186 (B), Article 5-Section 3.42.188 (B)(3)
Promosupercenter LLC-Proforma	4/9/2018	Promotional Items for Transit Events	Transit	5114600-5081304/Transit, Administration-Transportation, Community Promotion	\$5,021.11	21-2013/Article 2-Section 3.42.090 (A), Article 4-Section 3.42.170 (A)

Downtown Ford Sales	4/10/2018	Engine Replacement - El Dorado Paratransit Bus# 818.	Transit	5114630-5081301/Transit, E-Van Services-Transportation, Vehicle Maintenance & Repair	\$5,773.03	21-2013/Article 2-Section 3.42.090 (A), Article 5-Section 3.42.186 (A)
Stalker Radar Applied Concepts, Inc.	4/10/2018	Stalker Radar Speed Display Trailer for Police.	PD	1012240-5406002/General Fund, Police Administration-Machinery & Equipment, Equipment	\$9,029.72	21-2013/Article 2-Section 3.42.090 (A), Article 4-Section 3.42.170 (A)
Comstock's Publishing, Inc.	4/11/2018	Economic Development Advertisement "Taking Shape in 2018" (Major Projects Under Construction) in February 2018 issue, and Article "Women in Leadership" (City Manager, Laura Gill) in March 2018 issue of Comstock's Magazine.	Econ Dev	1011220-5272709/General Fund, City Manager, Economic Development-Other Services, Advertising	\$10,130.00	21-2013/Article 2-Section 3.42.090 (A), Article 5-Section 3.42.186 (B), Article 5 Section 3.42.188 (B)(3)

ATTACHMENT 3 - PROJECTS AWARDED UNDER UPCCAA

Reporting Period: Through 03/22/2018

Project Name	Contract Amount	Contractor	Contract Date	Funding Sources	Project #
Event Advertising Sign Pilot Project (WCE025)	\$81,826	Arrow Sign Company	3/22/2018	GF Capital Reserve Fund 1064120-5456609	WCE025