



Administrative Report

H.4., File # 21-2554

Meeting Date: 6/15/2021

To: MAYOR AND CITY COUNCIL
From: MARNI RUHLAND, FINANCE DIRECTOR

TITLE

APPROVE CONTRACTS UNDER \$35,000:

1. APPROVE AGREEMENT WITH THE LOS ANGELES COUNTY AUDITOR-CONTROLLER TO PROVIDE THE PLACEMENT OF DIRECT ASSESSMENTS FOR FISCAL YEAR 2021-2022 ON THE SECURED TAX ROLL FOR STREET LANDSCAPING AND LIGHTING DISTRICT, SEWER USER FEES AND REFUSE FEES FOR AN AMOUNT OF \$0.25 PER ASSESSMENT PER PARCEL AND \$13.00 FOR EACH CORRECTION (ESTIMATED FY 2021-22 EXPENDITURE IS \$15,000).
2. APPROVE AGREEMENT WITH DIGIPULSE, LLC FOR THE PRODUCTION OF AN INVESTOR VIDEO RELATED TO THE BOND ISSUE FOR THE CALPERS UNFUNDED ACCRUED LIABILITY IN AN AMOUNT NOT TO EXCEED \$15,000 FOR THE TERM MAY 27, 2021 TO DECEMBER 31, 2021.
3. APPROVE FIRST AMENDMENT TO THE AGREEMENT WITH CANNON CORPORATION, INC. FOR DESIGN SERVICES RELATED TO THE MANHATTAN BEACH BLVD RESURFACING PROJECT TO EXTEND THE TERM TO DECEMBER 31, 2022.

EXECUTIVE SUMMARY

Approve Contracts Under \$35,000

APPROVED BY:

Joe Hoefgen, City Manager

ATTACHMENTS

Contracts, Signatures and Insurance