

**CITY OF RICHMOND
FINANCE, ADMINISTRATIVE SERVICES AND ECONOMIC
DEVELOPMENT STANDING COMMITTEE**

COUNCILMEMBER BECKLES, Chair

VICE MAYOR ROGERS

COUNCILMEMBER RITTERMAN

**NOTICE OF A REGULAR MEETING
OF THE
FINANCE, ADMINISTRATIVE SERVICES, and ECONOMIC DEVELOPMENT
STANDING COMMITTEE**

**Friday, October 5, 2012
10:00 a.m.**

NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING of the Finance, Administrative Services and Economic Development Committee will be held Friday, October 5, 2012, at 10:00 a.m., in the Council Chambers of the Community Services Building, 440 Civic Center Plaza, Richmond, California.

THE PURPOSE OF THE MEETING IS AS FOLLOWS:

A. CONSENT CALENDAR

1. **CONSIDER**: recommending approval of the purchase of a paving patch truck for use by the Public Works Department Streets Division from Municipal Maintenance Equipment, Inc. (Sacramento, CA) in an amount not to exceed \$175,000.00 - Public Works Department (Yader A. Bermudez 231-3008).

B. ROUTINE ITEMS

1. **REVIEW**: of the City's check register - Finance Department (James Goins 620-6740).
2. **REVIEW**: of the City's Investment Report and Cash Balance Report for the months of May and June 2012 - Finance Department (James Goins 620-6740).
3. **REVIEW**: of the City's Investment Report and Cash Balance Report for the month of July 2012 - Finance Department (James Goins 620-6740).

C. CONTRACTS & PAYMENTS

1. **CONSIDER**: recommending approval of a contract with the Contra Costa County District Attorney's Office for the services of a Deputy District Attorney (DDA) who would be specifically dedicated to handle the prosecution of Richmond gun cases. This twenty-seven month contract would be for the period of April 5, 2012 through June 30, 2014, in an amount not to exceed \$338,577.14 - Police Department (Chief Chris Magnus 621-1802).
2. **CONSIDER**: recommending approval of a construction contract with Gardener's Guild, Inc., a Richmond based business, in the amount of \$321,635 for the Carlson Boulevard Landscape Improvements Project - Engineering Services Department (Alan Wolken/Jim Bissell 307-8091).
3. **CONSIDER**: recommending approval of a contract with TPA Construction Inc. in the amount of \$745,753.00, with a City-administered contingency and reserve not to exceed \$74,575.00, for construction of the Dornan Drive Tunnel Repair - Engineering Services (Alan Wolken 307-8137/Andy Yeung 307-8108).

OPEN FORUM/PUBLIC COMMENT

Diane Holmes
City Clerk