



**City of Santa Ana**  
**20 Civic Center Plaza, Santa Ana, CA 92701**  
**Staff Report**  
**June 6, 2023**

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**TOPIC:** Amendment to Agreement with California Barricade Rentals, Inc. for Traffic Control Equipment and Services at City Events

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**AGENDA TITLE**

Amendment to Agreement with California Barricade Rentals, Inc. for Traffic Control Equipment and Services at City Events to Remove the Annual Amounts and to Increase the Total Agreement not-to-Exceed Amount by \$65,000 through March 31, 2025, for a New Total not-to-Exceed Amount of \$215,000 (General Fund)

**RECOMMENDED ACTION**

Authorize the City Manager to execute an amendment to the agreement with California Barricade Rentals, Inc. for traffic control equipment and services at City events to remove the annual amounts and to increase the total agreement not-to-exceed amount by \$65,000, through March 31, 2025, for a new total not-to-exceed amount of \$215,000, subject to non-substantive changes approved by the City Manager and City Attorney.

**DISCUSSION**

On April 5, 2022, the City of Santa Ana awarded an agreement to California Barricade Rentals, Inc. for traffic control equipment and services at City events. The award was made through a competitive Request for Proposals process where California Barricade Rentals, Inc. was selected. At the time the agreement was awarded, funding for the 5K event had not been secured since the FY 2022-23 budget was approved in June 2022. The current agreement was able to cover the amount for the April 2023 5K/10K event, but an increase in the agreement is needed to accommodate events for the next fiscal year.

As part of the amendment, the Police Department expects to engage California Barricade Rentals, Inc. for the City's Easter Day Cruiser Event and other future Police Department community events requiring these services. Of the \$65,000 amendment, \$40,000 will be allocated to Parks and Recreation, while \$25,000 will be allocated to the Police Department.

**FISCAL IMPACT**

Funds are budgeted and available in the following accounts for the specified year. Additionally, since the annual amounts are removed from the agreement, expenditure amounts may differ from year to year, but will remain within the total agreement amount.

Agreement Amendment with California Barricade Rentals, Inc. for Traffic Control Equipment and Services at City Events  
June 6, 2023  
Page 2

<b>Fiscal Year</b>	<b>Accounting Unit-Account #</b>	<b>Fund Description</b>	<b>Accounting Unit, Account Description</b>	<b>Amount</b>
FY 22-23	01114405-62300	General Fund	Police Dept-Traffic Contractual Services-Professional	\$15,000

Funds will be budgeted and made available in the following accounts for the specified year.

<b>Fiscal Year</b>	<b>Accounting Unit-Account #</b>	<b>Fund Description</b>	<b>Accounting Unit, Account Description</b>	<b>Amount</b>
FY 23-24	01113230-62300	General Fund	PRCSA-Recreation and Community Services-Contractual Services Professional	\$40,000
FY 23-24	01114405-62300	General Fund	Police Dept-Traffic Contractual Services-Professional	\$25,000

**EXHIBIT(S)**

1. Amendment to Agreement

Submitted By: Hawk Scott, Executive Director of Parks, Recreation, and Community Services

Approved By: Kristine Ridge, City Manager