



City Council Staff Report

DATE: MARCH 16, 2011

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF FEBRUARY 2011.

FROM: David H. Ready, City Manager

BY: City Clerk and Procurement

RECOMMENDATION:

Receive and file the report of Staff Authorized Agreements and Purchase Orders for the period of February 1 through February 28, 2011.

STAFF AUTHORIZED AGREEMENTS

Number	Vendor	Description	Amount	Department
A6058	Townsend Public Affairs	Develop and implement State and Federal government advocacy strategy to secure funding	\$20,000.00	Administration
A5440	Service Employees International Union Local 721 (General Unit)	General Unit Memorandum of Understanding, Side Letter Agreement	No Additional Cost to City	Human Resources
A6007	Simon Contracting	Change Order No. 1, Removal of Existing Bldg, Site Prep For New Classroom at 3000 East Alejo Rd.	\$1,507.50	Engineering
A6007	Simon Contracting	Change Order No. 2, Removal of Existing Bldg, Site Prep For New Classroom at 3000 East Alejo Rd.	\$4,987.99	Engineering
A5992	Advanced Energy Design, Inc.	Change Order No. 2, City Hall Emergency Generator Replacement (CP 10-03)	\$220.00	Engineering
A6056	Airport Concession Consultants	Airport DBE Consultants	\$7,000.00	Airport
A5976	W.E. O'Neil Construction Company	Change Order No. 5, Animal Care Facility, CP 07-24	\$ 5,483.00	Administration
A5895	Sierra Landscaping Company Inc.	Change Order No. 4, Gene Autry Trail Landscape Improvement, CP 06-03	Decrease (\$17,087.89)	Engineering

Number	Vendor	Description	Amount	Department
A6006	United Paving	Change Order No. 1, San Lorenzo Road Shoulder Paving, CP 05-05	\$9,182.06	Engineering

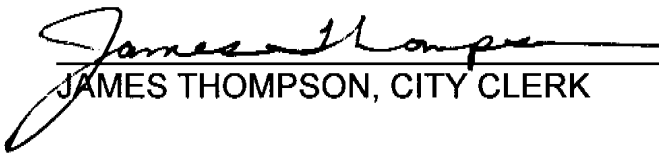
PURCHASE ORDERS

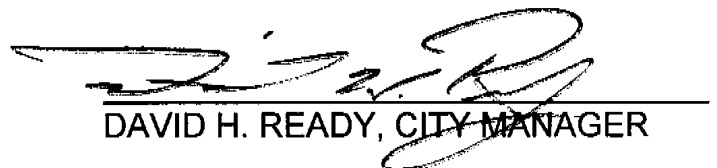
Number	Vendor	Description	Amount	Department
11-0477	Mallory Safety & Supply Co.	C301D AFFF Foam	\$5,060.79	Fire
11-0488	Delos Van Earl	Cleaning of Public Art	\$3,300.00	Community & Economic
11-0490	L.N. Curtis & Sons	Yellow Hose	\$4,834.05	Fire
11-0494	Waxie Sanitary Supply	Janitorial Supplies	\$4,982.64	Airport
11-0501	Keyser Marston Associates	Consulting Services	\$7,500.00	Community & Economic
11-0479	The Fibar Group	Pebbleflex Surface	\$19,657.25	Parks & Recreation
11-0481	The Fibar Group	Rubber Surfacing	\$15,914.68	Parks & Recreation
11-0491	Colorado Time Systems	Scoreboard for Swim Center	\$18,861.88	Parks & Recreation

STAFF ANALYSIS:

The City's policies and procedures provide the City Manager and designated staff authority to enter into agreements and purchase orders which are \$25,000 or less. Palm Springs Municipal Code §7.02.030(k) requires a monthly report be submitted to the City Council.

The original contract documents are on file in the Office of the City Clerk and purchase orders are on file in the Procurement Division.


 JAMES THOMPSON, CITY CLERK


 DAVID H. READY, CITY MANAGER