



City Council Staff Report

DATE: May 18, 2011

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF APRIL 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 April 1 through April 30, 2011.

STAFF AUTHORIZED AGREEMENTS

Number	Vendor	Description	Amount	Department
A6007	Simon Contracting	Change Order No. 2, Removal of existing building, site prep for new classroom at 3000 East Alejo Road	\$2,495.00	Engineering
A6020	Shotokan Karate Association	Facility Use at 3601 E Mesquite (\$640 per month = \$7680.00)	<i>income</i> \$7,680.00	Community & Economic
A6083	CNS Engineers, Inc.	Araby Drive Low Crossing Bridge, Replacement at the Palm Canyon Wash, CP 11-02	\$24,998.60	Engineering
A6002	Moore Fence Company	Change Order No. 1, Wastewater Treatment Plant Perimeter Fence, CP 08-11	\$571.55	Engineering
A6091	Cornerstone Emergency Management	Emergency Management Consulting Services	\$17,000.00	Fire

PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
11-0596	Cyrun	Dispatch Data to Health EMS	\$5,981.25	Fire
11-0604	Arrow Restaurant Equipment	Hobart Dishwashers for Animal Care Facility	\$10,768.43	City Manager
11-0610	Waxie Sanitary Supply	Labor & Mat'l's for Parks Restroom Stall Partitions	\$13,429.26	Parks
11-0606	Miracle Playground Sales	Parks Repairs	\$6,150.50	Parks


PURCHASE ORDERS (continued)

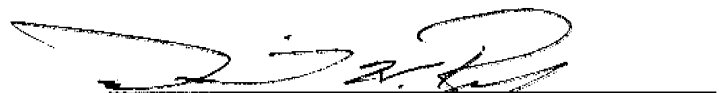
Number	Vendor	Description	Amount	Department
11-0607	Emergency Comm Services	Code Red Services	\$15,001.00	Fire
11-0611	Granite Construction Co.	Surface Sealant for Airfield	\$24,104.44	Aviation
11-0618	Hajoca Corp.	Parks Drinking Fountain Repair Parts	\$8,884.55	Parks
11-0619	Myslik, Inc.	Aerosweep Speed Sweeping System	\$7,912.65	Aviation
11-0621	21st Century Solutions	Loading Bridge Locks	\$5,610.00	Fire
11-0623	Classroom Essentials Online	Folding Tables, Chairs and Caddy	\$5,457.73	City Manager
11-0624	Admin HR Inc.	Benefit Admin. System 10-11	\$10,987.02	Parks
11-0627	Schroer Mfg. Co.	Dog Bowls and Pails for Animal Care Facility	\$6,068.13	Parks
11-0628	Carrier Corporation	York Chiller Repairs	\$21,066.00	Fire
11-0631	Southern California Boiler Inc.	Rite Boiler for 3111 Tahquitz Building	\$22,994.38	Aviation
11-0634	JBT Aerotech Services	Kit Ball Screw Replacements	\$7,200.15	Parks
11-0635	Gexpro	General Lighting Fixtures 3111 Tahquitz Building	\$18,345.04	Aviation
11-0636	Consolidated Electrical Distr.	Architectural Lighting Fixtures	\$5,078.09	Aviation
11-0637	Gexpro	Task/Emergency Lighting 3111 Tahquitz Building	\$21,146.44	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

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