



City Council Staff Report

DATE: October 19, 2011

CONSENT CALENDAR

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

STAFF AUTHORIZED AGREEMENTS

Number	Vendor	Description	Amount	Department
A6140	Center for Natural Lands Management	Property Analysis Record Preparation, Bogert Road Wash Conservation Easement	\$9,200.00	Engineering
A6139	O'Linn Executive Security Alarm Service, Inc.	Fire and Burglary Alarm Systems Monitoring Services on City owned properties	\$14,160.00	Facilities
A5403	A & A Towing Services	Amendment to Extend Official Police Tow Services to July 31, 2012	No Cost To City	Police
A5404	Dave's Towing Services	Amendment to Extend Official Police Tow Services to July 31, 2012	No Cost To City	Police
A5405	Mohica Towing, Inc.	Amendment to Extend Official Police Tow Services to July 31, 2012	No Cost To City	Police
A5479	Maximus Inc.	State Mandate Cost Reimbursement Services, Fiscal Years 2011-12 and 2012-13	\$6,802.20	Finance
A6015	Bloom in the Desert	Facility Use at 3601 E Mesquite (\$175 per week x 52 = \$9,100)	Income \$9,100.00	Community & Economic
A6141	Leibert Cassidy Whitmore	Employment Relations Consulting Services	\$25,000.00	Human Resources
A6129	G & M Construction	Change Order No. 1, Belardo Bridge and Roadway Project CP 87-49	Decrease (\$20,000.00)	Engineering
A6058	Townsend Public Affairs, Inc.	Grants Services from July 1 through November 30, 2011	\$25,000.00	Administration

PURCHASE ORDERS

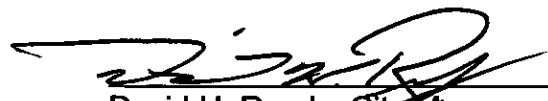
Number	Vendor	Description	Amount	Department
12-0326	Riselo Engineering Solutions	PSP non routine jetway repairs	\$23,793.99	Airport
12-0346	Palm Springs Pump	Replacement well pump and piping	\$8,929.36	Facilities
12-0345	Dell Computer Corporation	Computers for Animal Care Facility	\$5,261.15	Police
12-0349	NBS	1915 District Admin Svcs	\$24,700.00	Finance
12-0350	Ctr for Natural Lands Mgmt.	PAR for conservation easement related to Bogert Trail	\$9,200.00	Engineering
12-0351	O'Linn Security	Alarm Monitoring Services	\$14,160.00	Facilities
12-0352	Gruber Power	UPS Batteries	\$5,760.39	Info Tech
12-0353	William G. Kleindienst, AIA	Architectural Consulting Services	\$5,000.00	Airport
12-0355	HLP, Inc.	Chameleon Software Renewal for Animal Shelter	\$5,172.00	Police
12-0358	Ackerman & Sons Co.	PSP Runway Paint Removal	\$13,987.50	Airport
12-0366	Maximus	Mandated Claims Reimbursement	\$6,802.20	Finance
12-0367	Inquipco	Boom Truck repair	\$5,850.00	Fleet
12-0377	Audio Associates	New paging system for regional jet terminal	\$5,798.27	Airport
12-0378	Karen & Tony Barone	Mademoiselle Coco sculpture	\$12,500.00	Animal Shelter
12-0381	C.V. Mailing Services	Measure J postcards; printing and mailing	\$8,845.50	City Manager
12-0383	Capitol Social-NES Door	Remodel-valet area sliding glass door	\$9,955.00	Airport

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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