



City Council Staff Report

DATE: May 16, 2011

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTHS OF MARCH AND APRIL 2012.

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 March 1 through April 30, 2012.

STAFF AUTHORIZED AGREEMENTS

Number	Vendor	Description	Amount	Department
A5855	US Enterprises Inc dba Corey Airport Services	Amendment 1 to Display Advertising Concession Agreement	No Cost to City	Airport
A5870	Riverside County Pest Control	Amendment 1 to Pest Examination and Pest Control Services	\$2,892.00	Engineering
A6069	PlaySafe LLC	Amendment No. 1 for Playground Safety Audits	\$8,275.00\$	Parks & Recreation
A6208	Center for Natural Lands Management	Consulting Services for Bogart Trail Bridge Rehabilitation CP 07-03	\$12,500.00	Engineering
A5630	Maxwell Security	Amendment No. 4, Security at Train Station, Library, Parking Structure & Skate Park	\$1,332.00	Community & Economic
A6205	MuniServices, LLC	Business License Discovery and Assessment Services	\$25,000.00	Finance
A6208	RKA Consulting Group	Building and Safety Plan Review Services	\$24,000.00	Building & Safety
A6209	Scott Fazekas & Associates, Inc.	Building and Safety Plan Review Services	\$24,000.00	Building & Safety
A6211	Coachella Valley Mosquito and Vector Control District	Red Important Fire Ants Control Program at City Golf Course	\$24,000.00	Administration
A5396	Goodwill Industries of Southern California	Amendment 2, Roadside Assistance Maintenance	16,263.42	Engineering
A6212	Holman HR, LLC	License/Service Agreement	\$9,840.00	Human Resources
A6213	Veronica A.K. Neal	Diversity Training	\$20,450.00	Human Resources
A6207	RKA Consulting Group	Mechanical and Electrical Design at the Welwood Library	\$9,000.00	Library

Number	Vendor	Description	Amount	Department
A6214	Helen Woodward Animal Center	Release and Adoption of Animals	No Cost To City	Police (Animal Control)
A6240	Terra Nova	Consultant for AQMD Projects	\$23,150.00	Engineering
A6206	Premier Security Inc.	Furnish and install new fire alarm systems at the Pavillion and Leisure Ctr	\$18,844.20	Administration
A6087	Com-Net Software Specialists	Annual Service Agreement for Public Flight Display	\$10,800.00	Airport
A6241	CNS Engineers Inc.	Hwy Bridge Program Funding Application, East Palm Canyon Drive at Palm Canyon Wash	\$14,325.01	Engineering
A6029	Secondwind Engineering Construction	Change Order No. 1, Ramon Road Drainage Improvement at the Baristo Channel, CP 09-10	Decrease (\$33,687.27)	Engineering
A5679	Revenue Experts	Processing and Collecting Administrative Citations	\$25,000.00	Building
A6082-1	Diio LLC	On Line Air Services	\$18,000.00	Airport
A6242	Brighthaus Marketing	Public Relations and Media Outreach for Bike Month	\$2,400.00	Sustainability

PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
12-0773	Chris W. Foster	Install auto door closers for animal shelter	\$6,549.00	Animal Shelter
12-0778	SunGard Pentamation	Sunguard Pentamation finance system	\$6,517.68	Finance
12-0782	Arrow Restaurant Equipment	Sanitizer dishwasher	\$6,406.56	Animal Shelter
12-0783	The Active Network Inc.	Activnet agreement for on line registration	\$14,400.00	Recreation
12-0784	Training Innovations	TMS Training Manager Software	\$5,000.00	Police
12-0790	Riselo Engineering Solutions	PSP Loading Bridge Repairs	\$13,322.78	Aviation
12-0821	Atkins	Cultural Resources Study	\$9,406.00	Public Works & Engr.
12-0788	SMG Palm Springs	Marine Corp Holiday Concert	\$9,963.13	Recreation
12-0791	Dell Computer Corporation	Two new servers	\$6,144.41	Library
12-0792	CNS Engineering, Inc.	Engineering Services CP 12-02 So. Palm Canyon	\$10,774.30	Public Works & Engr.
12-0794	Office Depot	Conference Room Furniture	\$24,770.77	Aviation
12-0796	So Cal Soil & Testing	Materials testing:CP 11-06 11/12 Annual Overlay	\$12,920.00	Public Works & Engr.
12-0797	So Cal Soil & Testing	Materials testing:CP 11-05 11/12 Annual Slurry Seal	\$9,120.00	Public Works & Engr.
12-0811	Lidgard & Associates	Appraisal Services Animal Shelter & WWTP	\$7,500.00	Comm. & Eco. Dev.

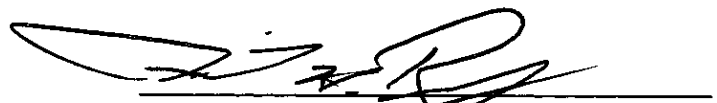
Number	Vendor	Description	Amount	Department
12-0822	MuniServices, LLC	Business License Audit	\$25,000.00	Finance
12/0840	Center for Natural Land Mgt	Bogert Trail Conservation Easement	\$12,500.00	Public Works & Engr.
12-0847	Allen Fence Construction	Windstorm fence repairs	\$6,235.00	Parks
12-0850	Veolia Water NA	Pre-Construction Services CP 12-03	\$19,874.35	Public Works & Engr.
12-0855	Big Events, Inc.	Inflatable Balloons for Festival of Lights Parade	\$10,086.31	Recreation
12-0858	Dell Computer Corporation	Computers for Dispatch	\$7,113.49	Police
12-0861	Emergency Com Network	Code Red Services	\$15,001.00	Fire
RPA000058	DriveSavers, Inc.	Data recovery for 5 drives and new drive purchase	\$18,062.82	Aviation
12-0876	Desert Electric Supply	Windstorm light post/fixture damage	\$12,621.00	Facilities
12-0878	Woody Pet Products	Kitty Litter	\$5,842.32	Animal Shelter
12-0908	DFS Flooring, Inc.	PSP Carpet Maintenance	\$5,124.00	Aviation
12-0909	Central Restaurant Products	Ice machine & Sink for Demuth Park	\$5,760.50	Recreation
12-0912	Newco Distributors	Animal Food for Shelter	\$14,009.22	Animal Shelter
12-0913	Dell Computer Corporation	Laptops	\$18,817.27	Fire
12-0924	Premier Security	Fire alarm at Pavilion & Leisure Center	\$18,844.20	Facilities
12-0937	So.Valley Waterfeatures	Roadside Maintenance	\$5,304.33	Streets Maintenance

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

/kdh