



City Council Staff Report

DATE: June 20, 2011

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF May 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 May 1 through May 31, 2012.

STAFF AUTHORIZED AGREEMENTS

Number	Vendor	Description	Amount	Department
A6129	G & M Construction	Change Order No. 1, Belardo Bridge and Roadway Project, CP 87-49	\$57,607.50	Engineering
A5810	Pyro Spectaculars, Inc.	Independence Day Fireworks	\$25,000.00	Parks & Recreation
A5741	Century Golf Partners	Management of Legend and Resort Golf Courses, Assignment of RIFA Treatment Agreement	No Additional Cost to City	Administration

PURCHASE ORDERS

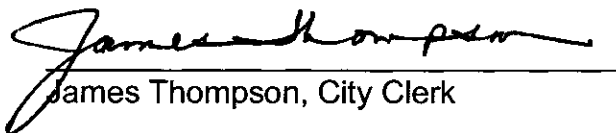
Number	Vendor	Description	Amount	Department
12-0940	Tolar Manufacturing Inc.	PSP advertising system component	\$5,707.20	Aviation
12-0945	Chris W. Foster	Windstorm roof repairs	\$17,082.00	Public Works & Engr.
12-0947	Terra Nova Planning	Grant application prep for AQMD Sentinel Plant	\$23,150.00	Public Works & Engr.
12-0955	Dell Computer Corporation	Airport computer server	\$8,386.17	Aviation
12-0961	GM Business Interiors	Lobby furniture for Fire Station	\$7,954.53	Fire
12-0964	Birdair, Inc	Annual Fabric Roof Inspection of Bono Concourse	\$10,522.00	Aviation
12-0966	Signature Technologies	Annual FIDS Maintenance Service 5/01/12 - 4/30/13	\$10,800.00	Aviation

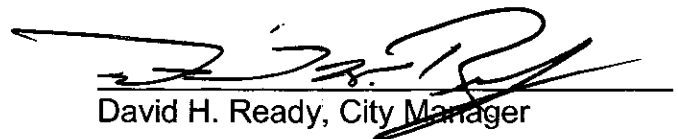
Number	Vendor	Description	Amount	Department
12-0969	ACS Government Systems	Firehouse software system	\$11,757.50	Fire
12-0980	CNS Engineering, Inc.	Highway Bridge Prog Funding app. & prelim design	\$14,325.01	Public Works & Engr.
12-1008	Source Graphics	Annual maintenance service for plotters & scanners	\$5,134.00	Info Technology

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, and certain other amendments and change orders as previously approved by the City Council. 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