



City Council Staff Report

DATE: October 17, 2012

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF AUGUST AND SEPTEMBER 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 August 1 through September 30, 2012.

STAFF AUTHORIZED AGREEMENTS

Number	Vendor	Description	Amount	Department
A6260	Mike Honz Enterprises	Marilyn Monroe Statue Park, Landscaping Maintenance	\$15,415.00	Engineering
A6267	William G. Kleindienst, Architect	Architectural Design Services for the Welwood Murray Memorial Library (50% from Library Trust Fund)	\$7,250.00	Administration
A6136	Plantin' Seeds Program	Facility Use at 3601 East Mesquite Avenue	Income \$12,000.00	Community & Economic
A6268	CertaPro Painters	Painting Block Wall Corner of Vista Chino and Gene Autry Trail	\$2,845.00	Community & Economic
A5688	Greyhound	Train Station Lease Extension	Income \$1,368.42 Per month	Community & Economic
A6020	Shotokan Karate Association	Amendment 1, Facility Use at 3601 East Mesquite Avenue	Income \$7,680.00	Community & Economic
A5507	Willdan Financial Services	Addendum adding 2001 Limited Obligation Revenue Bonds, AD 157 & 158 Refinancing to agreement for Arbitrage Rebate Calculations	\$1,250.00	Finance

PURCHASE ORDERS

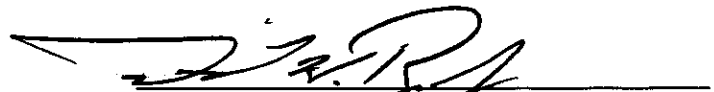
Number	Vendor	Description	Amount	Department
13-0317	The Adams Companies	Consulting Services Agreement	\$5,000.00	Airport
13-0319	Simplex Grinnell LP	Fire alarm testing and inspections	\$9,078.00	Airport
13-0321	Veronica A. K. Neal	Diversity Training	\$20,450.00	Human Resources
13-0340	Allstar Fire Equipment	Self Contained Breathing Apparatus	\$24,963.77	Fire
13-0342	Dooley Enterprises, Inc.	Duty & Training Ammunition	\$21,581.46	Police Dept.
13-0348	CTP Manufacturing	Custom swamp cooler pads for Muni and Sunrise	\$5,231.37	Facilities
13-0353	Best Signs	Bronze memorial plaque for Belardo Bridge	\$7,613.83	City Manager
13-0354	Compressed Air Specialties	Repair of Breathing Support Unit	\$8,371.95	Fleet
13-0355	John Wessman	Park and Plaza related improvements	\$10,687.50	Com & Econ Dev.
13-0361	Government Outreach	GORequest Lite	\$5,000.00	IT
13-0376	Desert Publications, Inc.	Full page ad in PS Life Vision	\$5,000.00	Airport
13-0378	Leon's Landscaping	Animal Shelter Landscape Services	\$23,400.00	Parks/Public Works
13-0381	Mike Honz Enterprises	Marilyn Statue Park Landscape maintenance	\$15,414.96	Public Works
13-0389	Roadshows Inc.	Festival of Lights Production	\$12,500.00	Recreation
13-0394	Desert Air Conditioning	Duct work for two units	\$7,448.00	Facilities
13-0398	Galls/Inland Uniforms	Ballistic Vests for female officers	\$7,149.23	Police Dept.
13-0403	Meggitt Defense Caswell	Range Maintenance	\$5,377.69	Police Dept.
13-0407	Woodcrest Vehicle Center	Outfitting Fire and Airport Vehicles	\$15,096.35	Fleet
13-0408	AngelVision Technologies	Advertising movie development	\$9,800.00	Airport
13-0414	Federal Signal Corporation	Lightbars & Smart Sirens	\$5,279.76	Fleet
13-0415	Woodcrest Vehicle Center	COP & Detective Outfitting	\$11,244.73	Fleet
13-0416	Glaser & Associates, Inc.	Conflict Resolution Training	\$19,800.00	Human Resources
13-0419	Higher Ground, Inc.	911 Logger Annual Maintenance	\$7,958.77	Police Dept.
13-0422	Butler Schein	Pet Meds and Supplies	\$5,092.84	Animal Shelter
13-0423	HLP, Inc.	Annual Chameleon Software Maintenance	\$11,484.00	Animal Shelter
13-0431	MRC Engineering, Inc.	Engineering Design Services for Welwood	\$9,000.00	City Manager
13-0432	William G. Kleindienst	Architectural Services for Welwood	\$7,250.00	City Manager
13-0434	J&B Aviation Services	PSP Parts for Jet Bridge Repairs	\$5,428.36	Airport
13-0436	West Test Communications	Annual AT&T Phone System Support	\$17,215.20	IT
13-0448	The Show Factory	2012 Vet Parade Sound System	\$5,127.04	Recreation
13-0454	Brudvik Inc.	DeMuth Park Pole Installation	\$10,493.13	Public Works
13-0460	Dispensing Technology	Thermoplastic Pre-Melter	\$12,408.13	Streets
13-0464	Pyro Spectaculars Inc.	Veterans Day Post-Parade Fireworks Finale	\$5,000.00	Recreation
13-0465	Zoll Medical Corp.	AutoPulse Charger and Batteries	\$5,856.19	Fire
13-0471	Hillyard Inc.	Maintenance Adv Vacuum Ride 3400	\$11,321.08	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, 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