



City Council Staff Report

DATE: December 19, 2012

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF NOVEMBER 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 November 1 through November 30, 2012.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6173	Sully-Miller Contracting Co.	Amendment 1, Traffic Signal Improvements CP 10-07	\$17,484.84	Engineering
A6296	Desert AIDS Project	Facility Use for the storage of a flat bed parade float for the Pride and Festival of Lights Parades	No Cost	Community & Economic

PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
13-0619	The Chelshua Corporation/Myslik	PSP Foreign Object Detection equipment	\$9,601.55	Aviation
13-0564	The Jarvis Co.	2012 Holiday decorative lighting	\$18,541.78	Public Works
13-0565	CCG Systems, Inc.	Faster Fleet Management Software	\$10,398.00	Fleet
13-0592	Maxwell Security Service	Un-armed security	\$6,696.00	Procurement
13-0597	San Bern Reg. Emerg Training	ARFF Training	\$13,600.00	Fire
13-0576	F.M. Thomas AC	Payne Package Units replacement	\$9,930.00	Aviation
13-0585	GovernmentJobs.com	NeoGov Enterprise User License	\$7,960.00	HR
13-0611	ADB Airfield Solutions	ADB airfield sign replacements	\$15,375.67	Aviation
13-0605	T&S Rigging	Review stand for Festival of Lights Parade	\$6,921.00	Recreation
13-0614	Dispensing Technology Corp.	Line Lazer and two guns	\$7,832.29	Aviation

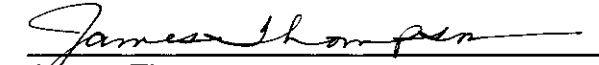
AGREEMENTS AND PURCHASE ORDERS

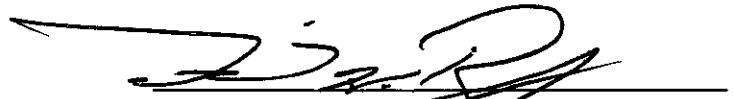
Number	Vendor	Description	Amount	Department
A6288 13-0596	Provo Engineering	Plan Check Services	\$24,000.00	Fire

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
Chief of Staff/City Clerk


David H. Ready, Esq., Ph.D.
City Manager

/kdh