



City Council Staff Report

DATE: January 16, 2013

CONSENT CALENDAR

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

AGREEMENTS

Staff did not approve any agreements during this reporting period.

PURCHASE ORDERS

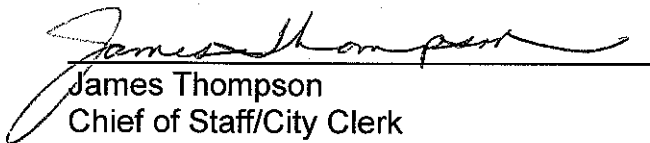
Number	Vendor	Description	Amount	Department
13-0622	GIS Information	Polaris Maint. & Subscription Renewal	\$20,248.96	Library
13-0625	AllStar Fire Equipment, Inc.	AFFF Firefighting Foam	\$5,048.18	Fire
13-0628	Signature Flight Support	Hangar Lease for PD Aircraft	\$5,017.68	Police
13-0641	Desert Air Conditioning	Remove/replace smoke damaged ductwork	\$11,752.46	Facilities
13-0646	G&M Construction	Concrete Pads for Batting Cages	\$7,650.00	Com/Eco Dev
13-0653	Walk in Grace, Inc.	Window Washing for PSP	\$19,050.00	Aviation
13-0662	Bob Murray & Assoc.	Executive Search for Dir of Planning	\$24,000.00	HR
13-0663	Mar-co Equipment	Repair Airport CNG Sweeper	\$6,509.29	Fleet

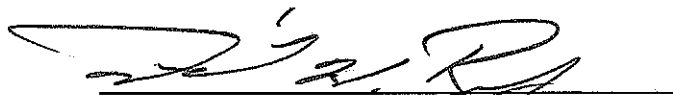
Item No. **2.D.**

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