



## City Council Staff Report

DATE: October 16, 2013

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTHS OF AUGUST AND SEPTEMBER 2013

FROM: David H. Ready, City Manager

BY: Chief of Staff/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, 2013.

### **AGREEMENTS**

| Number | Vendor  | Description  | Amount      | Department         |
|--------|---|--|-------------|--------------------|
| A6139  | O'Linn Executive Security Alarm Service, Inc. | Fire and Burglary Alarm Monitoring Services                                  | \$7,350.00  | Public Works       |
| A6393  | The Davis Company                             | Citywide Compensation Study  | \$25,000.00 | Human Resources    |
| A6394  | Brickley Environmental                        | Environmental Remediation, Chevron Project                                   | \$25,000.00 | Administration     |
| A6391  | Alta Planning + Design                        | Bicycle Friendly Business District Education                                 | \$4,000.00  | Sustainability     |
| A6164  | Action Park Alliance                          | Skate Park Improvements  | \$24,899.00 | Parks & Recreation |
| A6190  | CNS Engineers, Inc.                           | Amendment No. 2, Ramon Road Widening, from San Luis Rey to Landeau, CP 08-25 | NO CHANGE   | Engineering        |
| A6191  | CNS Engineers, Inc.                           | Amendment No. 2, Vista Chino Low Water Bridge Crossing Replacement, CP 10-10 | NO CHANGE   | Engineering        |
| A6369  | Golden Valley Construction                    | Change Order No. 1, Sidewalk Replacement in Parks Citywide Project CP 13-06  | \$12,479.25 | Engineering        |

### **AGREEMENTS AND PURCHASE ORDERS**

| Number           | Vendor                     | Description                                    | Amount      | Department      |
|------------------|----------------------------|--|-------------|-----------------|
| A6386<br>14-0353 | Rich Parzinsky Pools, Inc. | Rainmaker Maintenance and Restoration Services | \$12,750.00 | Public Arts     |
| A6393<br>14-0387 | The Davis Company          | Citywide Compensation Study                    | \$25,000.00 | Human Resources |

Item No. **2.D.**

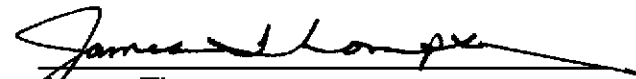
## PURCHASE ORDERS

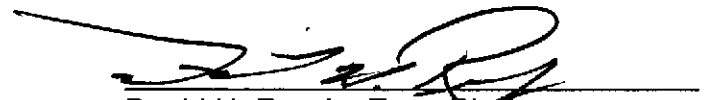
| Number  | Vendor                               | Description                             | Amount      | Department      |
|---------|--------------------------------------|---|-------------|-----------------|
| 14-0298 | Rivcomm, Inc.                        | Mobile Command Vehicle Repairs          | \$9,133.39  | Police          |
| 14-0300 | High Line Corp                       | Highline Annual Support                 | \$23,679.17 | Info Tech.      |
| 14-0301 | Well in the Desert                   | Well in the Desert Nutritional Outreach | \$16,000.00 | Com Econ Dev    |
| 14-0306 | OCLC Inc.                            | OCLC Annual Subscription                | \$24,625.43 | Library         |
| 14-0309 | Infotox                              | Haz. Mat'l Abatement Welwood Lib.       | \$10,405.00 | City Manager    |
| 14-0310 | OverDrive                            | OverDrive Annual Service                | \$10,000.00 | Library         |
| 14-0318 | Riselo Engineering Solutions         | PSP L.B. #10 repairs                    | \$17,556.44 | Aviation        |
| 14-0319 | Kone, Inc.                           | PSP Escalator Repair Inspection         | \$12,660.00 | Aviation        |
| 14-0322 | O'Linn                               | Fire & Burglary Alarm Monitoring        | \$19,020.00 | Facilities      |
| 14-0327 | Dell Computer Corporation            | Computers for Finance                   | \$12,790.95 | Finance         |
| 14-0339 | Periscope                            | Annual maintenance for BuySpeed         | \$15,900.00 | Procurement     |
| 14-0343 | Tri Star Contracting Inc.            | 800 N. Palm Canyon Sidewalk Repair      | \$7,150.00  | Streets         |
| 14-0350 | Allstar Fire Equipment, Inc.         | Scott Air Pack 75                       | \$24,894.46 | Fire            |
| 14-0358 | West Test Communications             | AT&T Phone System Support               | \$17,215.20 | Info Tech.      |
| 14-0364 | Zoll Medical Corporation             | Zoll Monitors                           | \$24,794.42 | Fire            |
| 14-0368 | Lido Motors                          | Police Golf Cart                        | \$9,810.00  | Police          |
| 14-0372 | Cellebrite USA                       | Cellebrite System Upgrade               | \$6,582.99  | Police          |
| 14-0378 | Granicus                             | Samsung Tablets for Voting              | \$14,042.00 | Info Technology |
| 14-0386 | Southern California Soil and Testing | Material Testing Pavement Overlay       | \$21,048.00 | Engineering     |
| 14-0390 | Southern California Soil and Testing | Material Testing Slurry Seal            | \$8,118.00  | Engineering     |
| 14-0406 | Riselo Engineering Solutions         | Loading Bridge Corrective Repairs       | \$13,624.56 | Aviation        |
| 14-0407 | Veronica Tam and Associates Inc.     | Analysis of impediments                 | \$14,850.00 | Com Econ Dev    |
| 14-0410 | Dell Computer Corporation            | Laptops for PD                          | \$18,175.81 | Police          |
| 14-0446 | Systems Integration                  | Surveillance Camera Repairs             | \$11,372.76 | Police          |
| 14-0416 | The Show Factory                     | Sound System for Vet Day Parade         | \$5,131.48  | Recreation      |
| 14-0417 | Pyro Spectaculars Inc.               | Fire Works for Vet Day Parade           | \$5,000.00  | Recreation      |
| 14-0431 | Knox Company                         | Key Secure Master Retention             | \$8,345.80  | Fire            |
| 14-0436 | Palm Springs Cultural Center         | Funding Agreement for various programs  | \$15,000.00 | Finance         |
| 14-0437 | Consolidated Electrical Distributors | Light Poles                             | \$10,425.85 | Facilities      |
| 14-0438 | Riverside County Pest Control, Inc.  | Pest Control                            | \$15,780.00 | Facilities      |
| 14-0443 | Riselo Engineering Solutions         | Loading Bridge Corrective Repairs       | \$7,557.98  | Aviation        |
| 14-0446 | Systems Integration                  | Surveillance Camera Repairs             | \$11,372.76 | Police          |

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