



City Council Staff Report

DATE: September 3, 2014 CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTHS OF JUNE AND JULY 2014

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 June 1 through July 31, 2014.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6471	Tri-Star Contracting II, Inc.	Change Order No. 1, Sidewalk and Ramp Improvements at Baristo Road. CP 13-30	\$1,283.50	Engineering
A6553	Capital Realty Analysis	Appraisal of the Plaza Theater	\$4,200.00	Community & Economic
A6015	Bloom in the Desert	Facility Use at 3601 East Mesquite Avenue	Income \$9,100.00	Community & Economic
A6568	Hot Purple Energy	Bicycle Rack Installation	\$4,000.00	Sustainability
A6569	CSG Consultants, Inc.	Fire Plan Review and Inspection Services	\$25,000.00	Fire
A6547	Tri-Star Contracting II, Inc.	Demuth Park Cross Gutter	\$7,870.00	Community & Economic
A6572	Golden Valley Construction	Cathedral Canyon Crosswalk CP 13-28	\$21,460.00	Engineering
A6373	Golden Valley Construction	Amendment No. 1, Parks and Parkways Landscape Maintenance Services	\$10,878.84	Facilities
A6547	Tri Star Contracting, Inc.	Demuth Park Cross Gutter Project	\$7,870.00	Engineering
A6573	City of Cathedral City	Cathedral Canyon Crosswalk Construction and Maintenance, CP 13-28	\$21,460.00	Engineering
A6332	Jeff Hocker & Associates	Special Event Production Consulting, Bike Month Programs	\$2,800.00	Sustainability

AGREEMENTS AND PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
A6552 11-1161	Symblaze	Palm Springs Entertainment Trolley Branding Phases 2 & 3	\$15,040.00	Community & Economic
A6554 14-1143	Michael Buccino & Associates	Desert Landscape Design and Site Enhancements at Various Facilities	\$5,000.00	Sustainability
A6576	MuniServices LLC	Cannabis/Marijuana Tax Deficiency Audit	\$25,000.00	Finance
A6570	Strategic Solutions	Measure J Grant Management Services	\$5,000.00	Finance
A6534	RGA Landscape Architects, Inc.	Tahquitz Canyon Median Project, from Civic Drive to El Cielo, CP 13-33	\$6,600.00	Engineering

PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
14-1099	Michael Buccino Associates, Inc.	Visitors Center Landscape Design	\$15,930.00	Facilities
14-1101	MRC Engineering, Inc.	Welwood - Engr. Re-design Serv.	\$12,600.00	City Manager
14-1102	MSA Consulting, Inc.	Civil Eng. svc-Sunny Dunes Project	\$6,750.00	City Manager
14-1104	Kaminsky Productions	Annual Police Services Report	\$6,924.04	Police
14-1117	Dell Computer Corporation	Computers for Fire Dept.	\$5,429.41	Fire
14-1124	Office Depot	Furniture for Sustainability	\$5,579.15	Sustainability
14-1138	Desert Sun	Thrive-Economic Dev. Advertising	\$7,500.00	Com Econ Dev
14-1139	Big Events Inc.	Inflatables for FOLP	\$10,092.00	Recreation
14-1141	Dosier Appraisal Co.	Appraisal Services	\$11,000.00	Com Econ Dev
14-1144	Digital Map Products	Subscription to GeoClarity 100 users	\$19,980.00	IT
14-1146	DD Painting, Inc.	Exterior Work on Desert Art Center Bldg.	\$17,550.00	Facilities
14-1147	Nilfisk-Advance Technologies, Inc.	Rubber Removal	\$10,000.00	Aviation
14-1156	HigherGround Inc.	911 Logger Maintenance 2014	\$7,958.77	Police
14-1162	Albert Grover & Associates	Civil Engr. Svcs-Indian Cyn. Conversion	\$7,000.00	Engineering/P.W.
15-0195	Siemens Industry, Inc.	HVAC Software & Technical Maintenance	\$9,325.00	Aviation
15-0201	AP-Palm Springs Airport	Job Creation Incentive Program	\$10,608.20	Aviation
15-0202	Sport Supply Group, Inc.	Annual T-shirt, sweatshirt, caps et.	\$20,000.00	Recreation
15-0211	AAAE	Employee Security & Safety Training	\$6,500.00	Aviation
15-0212	Time Warner Cable	PSP WIFI Annual Agreement	\$21,840.00	Aviation

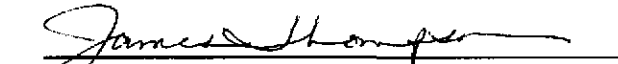
PURCHASE ORDERS (continued)


Number	Vendor	Description	Amount	Department
15-0223	OverDrive, Inc.	Library Content Service Plan	\$10,000.00	Library
15-0225	OCLC, Inc.	Library Cataloging Subscription Service	\$22,265.05	Library
15-0231	EBSCO Information Services	Magazine & Newspaper Database Subscript	\$8,240.00	Library
15-0232	Innovata, LLC	PSP Website Annual Data Renewal	\$5,670.00	Aviation
15-0233	Titan Power, Inc.	Annual UPS Maintenance Agreement	\$8,805.00	Aviation
15-0234	Library Ideas, LLC	Library Ideas Subscription Renewal	\$7,500.00	Library
15-0235	Recorded Books	RBDIGITAL Annual Sub.	\$6,469.60	Library
15-0239	Smoketree Stables	Horse Boarding	\$12,000.00	Police
15-0240	Periscope Holdings	BuySpeed Maintenance and Support	\$15,900.00	Procurement
15-0246	SunGuard Pentemation	Finance Software Support	\$24,070.17	Finance
15-0253	Portford Solutions, Inc.	EMC Software Maint. & Support App. Xtder	\$16,160.89	City Clerk
15-0264	High Line Corporation	Annual Software Support for Payroll & HR	\$23,770.00	IT
15-0267	Sierra Aviation Group	Wet Carpet Extraction	\$6,958.78	Aviation
15-0274	Amtek Computer Services	Annual Service Agreement FY 14.15	\$7,863.40	IT
15-0275	PS Chamber of Commerce	President's Circle Annual Membership	\$8,000.00	Com Econ Dev
15-0279	Flint Trading, Inc.	Bike Lane Pavement Marking Material	\$8,726.27	Sustainability
15-0289	CleanStreet	Weekly street cleaning at airport	\$8,790.00	Aviation
15-0291	Riselo Engineering	PSP Passenger LB Repairs	\$20,048.30	Aviation
15-0293	LAWCX	Program Year Assessment	\$20,597.00	Human Resources
15-0301	Brainfuse, Inc.	Online Tutoring and Job Assistance Services	\$6,600.00	Library
15-0309	MSA Consulting, Inc.	Prelim Concept Plan for Tahquitz Creek	\$23,500.00	City Manager
15-0310	Adlerhorst International, Inc.	K-9 Training and Annual Certification Serv.	\$9,352.00	Police
15-0317	DLT Solutions	Autocad Software Update	\$9,138.57	Engineering/P.W.
15-0318	Procal Electric	Supply and Install Manhole Cover-Co Bldg.	\$9,141.00	Facilities
15-0329	Sign a rama	Measure J Signs	\$6,107.55	City Clerk
15-0330	EBSCO Information Services	Magazine Renewal	\$9,239.36	Library
15-0333	West Test Communications	AT&T Phone System Support	\$17,215.20	IT
15-0343	Lincoln Equipment	Pool Vacuum	\$5,731.65	Recreation
15-0346	The WORKS Floor & Wall	Carpet Replacement	\$17,499.15	Fire
15-0348	Rotro Rooter Plumbers	Sewage Pumps for PD	\$18,561.00	Facilities

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