



City Council Staff Report

DATE: September 17, 2014 CONSENT CALENDAR
SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF AUGUST 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 August 1 through August 31, 2014.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6545	Dozier Appraisal Company	Appraisal Services Property north of Dinah Shore and east of Crossley PSL-351, Master Lease held by Agua Caliente Band of Cahuilla Indians	\$3,700.00	Community & Economic
A6584	Larry Simon & Associates	Appraisal Services SWC of N Palm Canyon and W Stevens Road	\$3,500.00	Community & Economic
A6466	Golden Valley Construction	Change Order No. 1 Uptown Crosswalk Project CP 13-10	\$13,809.16	Engineering

AGREEMENTS AND PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
	NONE THIS REPORTING PERIOD			


PURCHASE ORDERS

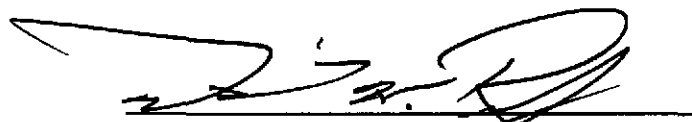
Number	Vendor	Description	Amount	Department
15-0353	Fomotor Engineering	Aerial images of Demuth Park	\$8,400.00	Recreation
15-0358	High Line Corporation	Payroll system software upgrade services	\$12,000.00	Finance
15-0365	Buxton Company	Retail Recruitment Solutions	\$15,000.00	Com Econ Dev
15-0379	ComNet Communications	Airport system hardware configuration	\$8,232.40	Aviation
15-0368	System Integration	Airport MATE SYS Upgrade	\$6,010.92	Aviation
15-0385	J & B Aviation Services	Loading Bridge Replacement Parts	\$7,543.76	Aviation
15-0389	CCG Systems, Inc.	Faster Fleet Management Software	\$11,031.00	Fleet
15-0398	Harvard Kennedy School	Leadership Course	\$7,200.00	City Manager
15-0409	IBI Group	Bicycle Exhibits, Draft Cross-Section Graphics	\$5,400.00	Engineering/P.W.

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