



# City Council Staff Report

DATE: October 15, 2014 CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF SEPTEMBER 2014

FROM: David H. Ready, City Manager

BY: Chief of Staff/City Clerk and Procurement

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**RECOMMENDATION:**

Receive and file the report of Staff Authorized Agreements and Purchase Orders for the period of September 1 through September 30, 2014.

### AGREEMENTS

Number	Vendor	Description	Amount	Department
A6518	Abboud Diamont Construction	Change Order No. 1, Welwood Murray Memorial Library Remodel Project CP 13-03	\$15,153.65	Administration
A6603	Steven Casarez RN	Emergency Medical Services Coordinator	\$24,900.00	Fire
A6402	Old Las Palmas Neighborhood Organization	Acceptance of Construction and Maintenance of Monument Sign	NO COST TO THE CITY	Administration
A6240	Terra Nova Research and Planning	Consultant for AQMD Projects	\$800.00	Engineering
A6570	Strategic Solutions	Grant Writing Services	\$20,000.00	Sustainability
A6568	Hot Purple	Bike Rack Installation	\$1,800.00	Sustainability

### AGREEMENTS AND PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
A6332 15-0447	Hocker Productions	2015 Mayor Race & Festival Consultant	\$6,000.00	Sustainability

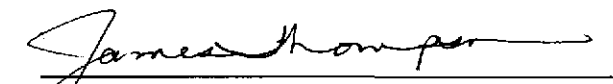
**PURCHASE ORDERS**


Number	Vendor	Description	Amount	Department
15-0416	Hermann Design Group	Landscape Architecture for Cerritos Field	\$6,500.00	Recreation
15-0426	MRC Engineering, Inc.	Cerritos Field engineering design services	\$5,000.00	Recreation
15-0428	Everlast Climbing Industries	Dero Bike Racks for downtown	\$7,893.30	Sustainability
15-0431	GEOSpatial Technologies	GST Annual Maint. - Tracker, Viewer, Mapper	\$11,680.00	Police
15-0441	Kone, Inc.	Escalator Handrail replacement	\$8,860.00	Aviation
15-0444	Pyro Spectaculars Inc.	2014 Veterans Parade Fireworks	\$5,000.00	Recreation
15-0448	Tactical Fitness GSA	Gym Equipment	\$8,905.92	Sustainability
15-0454	Tool Experts, Inc.	Digital Sound Meters	\$18,810.90	Police
15-0449	The Show Factory Inc.	Veterans Day parade sound system	\$5,420.40	Recreation
15-0466	Dooley	Ammunition	\$21,691.00	Police
15-0471	Larry Hochanadel Construction	Art , sculpture Removal and Relocation at DFP	\$9,925.00	Com & Eco Dev
15-0470	Boys & Girls Club of Palm Springs	Funding for a variety of programs	\$10,000.00	Com & Eco Dev
15-0485	Zoll Medical Corp.	X Series Defibrillators	\$24,794.42	Fire
15-0475	Alcorn Fence Company	Guardrail repair on Gene Autry	\$24,025.00	Streets
15-0492	Dell Computers	Computers for JOJDHUC	\$6,235.61	Recreation

**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