



City Council Staff Report

DATE: January 21, 2015

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF DECEMBER 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 December 1 through December 31, 2014.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6564	MV Transportation, Inc.	Lease Agreement, Office Space at the Airport	Income \$22,000.00	Airport
A6557	Desert Security Services	Unarmed Security at the Airport	\$24,900.00	Airport
A6630	Urrutia Architects	Fire Station 2, HVAC Chiller Replacement	\$19,500.00	Facilities
A6427	Resort Parking Services	Facility Use Agreement, Desert Fashion Plaza Parking Garage, Short Term	NO COST TO THE CITY	Community & Economic
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AGREEMENTS AND PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
		None this reporting period.		


PURCHASE ORDERS

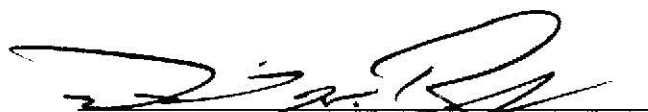
Number	Vendor	Description	Amount	Department
15-0703	California Surfacing	Ruth Hardy Park Tennis Court Surfacing	\$6,800.00	Facilities Maintenance
15-0704	California Surfacing	Desert Highland Tennis Courts & Basketball Court Surface	\$7,580.00	Facilities Maintenance
15-0706	Riselo Engineering	PSP Passenger LB Repairs	\$8,784.70	Aviation
15-0713	Walk In Grace Inc.	Annual Window Washing Agreement	\$19,050.00	Aviation
15-0716	California Highway Patrol	Festival of Lights	\$5,259.80	Police Department
15-0730	Riselo Engineering	PSP Passenger LB Repairs	\$21,885.83	Aviation
15-0744	Sign a Rama	Trolley Signs	\$6,121.22	Community & Econ Dev.
15-0754	Meggitt Defense Systems Caswell	Shooting Range Maintenance	\$5,995.00	Police
15-0760	Signature Flight Support	Hangar Lease	\$5,732.28	Police
15-0765	CDW Government Inc.	TV and Printers for Welwood Library	\$6,312.56	Library
15-0767	Abel McCallister Designs	BUZZ Reveal	\$11,465.56	Community & Econ Dev.
15-0772	Western Pump	Fuel Island Repair	\$7,875.00	Fleet
15-0776	GEOSpatial Technologies	Tracker Software	\$11,680.00	Police
15-0788	Dell Computer Corporation	OptiPlex	\$6,019.20	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