



City Council Staff Report

DATE: February 18, 2015

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF JANUARY 2015

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 January 1 through January 31, 2015.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6649	Worldwide Flight	Space for service office, one year	revenue \$8,256	Airport
A6245	Corrections Technology Group, LLC (formerly Systems Integration Corporation)	Automated Vehicle Identification System Replacement, assignment to Corrections Technology Group, LLC	No Cost to City	Airport
A6245	Corrections Technology Group, LLC (formerly Systems Integration Corporation)	Security Access Control Systems Maintenance, assignment to Corrections Technology Group, LLC	No Cost to City	Airport
A6614	St. George Construction Contracting	Change Order No. 1, Cabinetry for the Welwood Murray Memorial Library	\$7,468.00	Administration
A6375	opTerra	Change Order No. 5, Citywide Energy Project	\$88,403.00	Administration
A6638	Chandler Asset Management, Inc.	Review the City's Portfolio and Develop Recommendations	\$7,500.00	Administration
A6653	West Yosh Associates	Wastewater Services Assistance	\$22,750.00	Engineering
A6518	Abboud Diamond Construction Inc.	Change Order No. 4, Welwood Murray Memorial Library Remodel Project CP 13-03	\$20,602.22	Administration
A5653	Emergency Communications Network	CodeRED Service Agreement	\$10,000.00	Fire

AGREEMENTS AND PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
A6228 15-0821	Palm Springs Chamber of Commerce	Consulting Services	\$20,000.00	Community & Economic

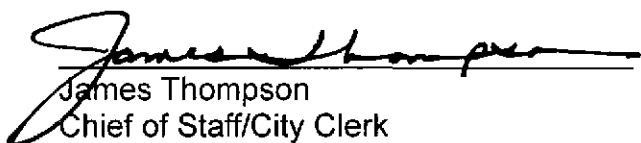
PURCHASE ORDERS

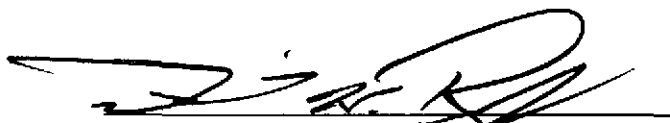
Number	Vendor	Description	Amount	Department
15-0811	Modernism Week	Sponsorship 2015	\$25,000.00	Finance
15-0816	Swaby Manufacturing	Swamp pump replacement	\$7,296.46	Facilities Maintenance
15-0824	Zoll Medical Corp.	Defibrillators Maintenance Contract	\$11,194.50	Fire Dept
15-0831	The Desert Sun	Advertising	\$15,540.00	Aviation
15-0843	Urrutia Architects	Fire Station #2 Chiller Replacement	\$19,500.00	Facilities Maintenance
15-0859	Pacific Truck Equipment	Stakebed with Liftgate	\$10,661.29	Fleet
15-0872	Qstar Technology	Flash Cam-880 Digital Vandalism Deterrent	\$23,068.65	Police Department
15-0874	SMG Palm Springs	SMG-Reimbursable - BUZZ launch items	\$6,165.66	Community & Econ Dev.

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