



City Council Staff Report

DATE: March 18, 2015 CONSENT CALENDAR
 SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF FEBRUARY 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 February 1 through February 28, 2015.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6262	Urrutia Architects	Architectural Services, Facilities Screening Lane Modifications for TSA	\$17,400.00	Airport
A6518	Abboud Diamond Construction Inc.	Change Order No. 5, Welwood Murray Memorial Library Remodel Project CP 13-03	\$259.54	Administration
A5869	Palm Springs Modernism Week	Non-Exclusive Use Agreement, City Hall Parking Lot	NO COST TO THE CITY	Administration
A5869	Palm Springs Modernism Week	Non-Exclusive Use Agreement, Prairie Schooner Parking Lot	NO COST TO THE CITY	Administration
A6430	Main Street Palm Springs	Promotion of Downtown and Uptown Activities and Events	\$5,000.00	Community & Economic
A6423	Sanborn A&E, Inc.	Engineering Design for Andreas Road, Indian Canyon to Palm Canyon CP 13-27	\$12,300.00	Engineering
A6639	Joy Meredith	Monitoring and Promotion of Downtown and Uptown Activities and Events	\$17,400.00	Community & Economic

AGREEMENTS AND PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
A6640 15-0930	CNS Engineers Inc.	Indian Canyon Bridge at Whitewater River	24,998.07	Public Works
A6638 15-0909	Chandler Asset Management Inc.	Review the City's investment portfolio	\$7,500.00	Administration

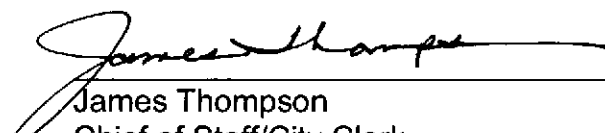
PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
15-0885	Corrections Technology Group	AVI system maintenance and warranty	\$15,250.00	Aviation
15-0899	AllStar Fire Equipment	ARFF Foam	\$7,965.72	Fire
15-0911	Century Industries LLC	Stage Handrails	\$10,026.74	Recreation
15-0913	Tri Star Contracting Inc.	Sidewalk Removal	\$22,091.95	Streets
15-0916	Tri Star Contracting Inc.	Road Stabilizer	\$9,521.00	Recreation
15-0924	Standard Signs	Airport airfield signs	\$8,499.77	Aviation
15-0928	Federal Signal Corporation	Lights & Sirens for Outfitting police vehicles	\$6,617.39	Fleet
15-0931	MSA Consulting, Inc.	Design Services for Downtown Event Center	\$21,000.00	Asst. City Manager/Engineer
15-0942	Colossus Inc.	MobileCop software licenses	\$12,872.40	Police
15-0943	West Yost	WWTP consulting services	\$22,750.00	Asst. City Manager/Engineer
15-0944	Southern California Soil & Testing	CP 15-01 Pavement Rehab - Investigation	\$23,046.00	Public Works
15-0945	Resource Strategies Inc.	CVAG Aerial Imagery Project	\$9,877.50	Asst. City Manager/Engineer

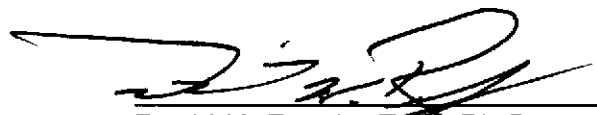
STAFF ANALYSIS:

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