



City Council Staff Report

DATE: April 15, 2015

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF MARCH 31, 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 Marc 1 through March 31, 2015.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6615	CV Construction	Change Order No. 1, Palm Tree removal and replacement (Measure J Project)	\$5,500.00	Facilities
A6670	Lynn Merrill	National Pollution Discharge Elimination System Inspection Services	\$25,000.00	Engineering
A5553	Palm Springs Unified School District	One Full Time Police Officer (school year ending 2015)	INCOME TO CITY \$134,390.00	Police
A6545	Dozier Appraisal Company	Appraisal of Property at NWC of N Palm Canyon Drive and Chino Road	\$5,500.00	Community & Economic
A6428	Coachella Valley Derby Girls	Facility Use Agreement at James O. Jessie Desert High	INCOME TO CITY \$1,800.00	Parks & Recreation
A6660	RGA Landscape Architects, Inc.	City Hall Desert Landscape Conversion CP 15-04	\$18,100.00	Engineering
A6665	Eastern Riverside Inoperable Communications Authority	Sublease Tower Compound	ANNUAL INCOME \$25,000.00	Police

AGREEMENTS AND PURCHASE ORDERS

NONE THIS REPORTING PERIOD

Item No. **2.D.**

PURCHASE ORDERS

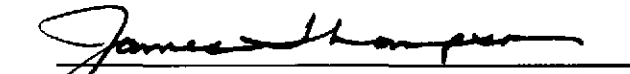
Number	Vendor	Description	Amount	Department
15-0957	Sanborn A/E Inc.	Engineering Design CP13-27 Andreas Rd.	\$12,300.00	Public Works
15-0903	360 Lounge	Neighborhood Picnic 2015	\$7,000.00	Community & Econ Dev.
15-0959	Office Depot	Furniture for two Admin. Assistants	\$10,670.66	City Manager
15-0962	Urrutia Architects	TSA check point security wall	\$17,400.00	Aviation
15-0964	Courtmaster Sports, Inc.	Pickle Ball Courts	\$10,160.00	Recreation
15-0969	Main Street Palm Springs	Non Profit Funding Agreement	\$5,000.00	Community & Econ Dev.
15-0970	Joy Meredith	Downtown Observation Program	\$23,000.00	Community & Econ Dev.
15-0983	West Publishing Corporation	Clear Plus Web Analytics	\$5,446.08	Police
15-0935	Savoury's Catering	Welwood Library grand re-opening	\$8,989.45	Library
15-0971	Veolia Water	Design services for sewer system repairs	\$20,085.00	Public Works
15-0974	United Rental	Utility Trailer	\$8,935.82	Facilities
15-0977	Golden Valley Const.	Reclaimed water for re-seeding	\$5,525.00	Aviation
15-0978	Emergency Com. Network	Code Red (reverse 911 Service)	\$10,001.00	Fire Dept
15-0980	AVG Technologies USA	AVG Anti-Virus	\$5,233.49	IT
15-0986	Automatic Door Specialist, Inc.	Automatic Door Sensors	\$13,910.00	Aviation
15-1003	Golden Valley Const.	Misc Landscape maintenance items	\$6,915.00	Aviation
15-1004	SimplexGrinnell LP	Alarm Monitoring & Testing Agreement	\$10,797.71	Aviation
15-1006	William Kleindienst	Close out services for Welwood	\$6,750.00	City Manager
15-1012	Bob Murray & Assoc.	Executive Recruitment for new Fire Chief	\$24,400.00	Human Resources
15-1024	Dude Solutions Inc.	New software purchase/maintenance	\$12,137.37	Facilities
15-1025	Myslik, Inc.	Foreign Object Mat replacement/runway equip	\$6,960.00	Aviation
15-1033	Office Depot	Asst City Manager Office Furniture	\$6,880.08	City Manager

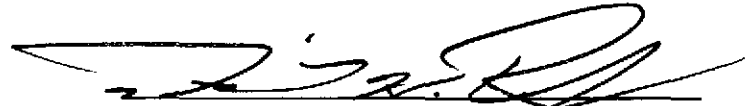
STAFF ANALYSIS:

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