



City Council Staff Report

DATE: June 17, 2015

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF MAY 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 May 1 through May 31, 2015.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6617	Dynamic Sports Construction	Demuth Park Gymnasium Floor Replacement Project, CP 14-06	\$3,792.00	Facilities
A5728	ProGreen Bldg, Inc.	Assignment, Consent, and Amendment to the Janitorial Services Agreement	No Cost To City	Facilities
A6692	Sanborn AE	Design ADA Access at Welwood Murray Memorial Library	\$3,800.00	Engineering
A6698	Sanborn AE	Arenas Road. Street Improvement between Calle Encilia/Calle El Segundo	\$4,400.00	Engineering

AGREEMENTS AND PURCHASE ORDERS

NONE THIS REPORTING PERIOD

PURCHASE ORDERS


Number	Vendor	Description	Amount	Department
15-1167	Consolidated Electrical Distributors	Energy Meter to monitor breaker trips	\$7,748.04	Facilities
15-1170	Signs by Tomorrow	Noise Mitigation Signs	\$8,250.88	Aviation
15-1182	Riselo Engineering	LB 4 & 6 repairs	\$5,023.08	Aviation
15-1184	MWH Constructors	Evaluations of WWTP hydraulic Profile	\$22,846.00	Asst. City Manager/Engineer

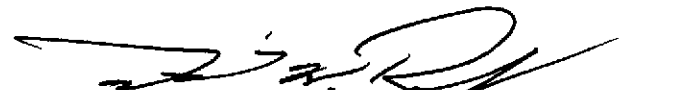
Number	Vendor	Description	Amount	Department
15-1190	Anova Furnishings Inc.	Patio Furnishings for Public Patio	\$11,923.69	Library
15-1193	Desert Security Services	Sunrise Park Patrol	\$25,000.00	City Clerk
15-1204	LN Curtis & Sons	Hurst Tool	\$7,320.75	Fire
15-1219	Otis Elevator	Ext. Warranty for Parking Structure Elevators	\$6,996.00	Facilities
15-1224	Baghouse & Industrial Services	Shooting Range Cleaning Bench	\$10,611.50	Police
15-1231	Disaster Recovery Center	EOC satellite telephones	\$24,015.00	Fire
15-1235	Copier Source Inc.	Copier Maintenance and Copy Cost	\$15,000.00	City Clerk
15-1237	Albert Grover & Assoc.	CP 13-25 Sunrise at Ralphs' Center signal	\$12,500.00	Engineering/P.W.
15-1245	Dude Solutions Inc.	Utility Track Software	\$24,890.67	Facilities
15-1247	CDW Government Inc.	SAN - hard drive	\$24,104.26	Police
15-1252	Sleep Train	Mattresses for Fire Dept.	\$8,523.55	Fire

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