



City Council Staff Report

DATE: July 15, 2015

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF JUNE 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 June 1 through June 30, 2015.

AGREEMENTS

Number	Vendor	Description	Amount	Department
	West Air Conditioning & Heating, Inc.	Use of property at 277 N. Indian Canyon Drive, Fire Station No. 1. Parking of equipment on June 3, 2015	NO COST TO CITY	Administration
A6633	DBX, Inc.	Change Order No. 1, Boys & Girls Club/Ralph's Driveways Traffic Signal Project CP 13-25	\$2,092.83	Engineering
	Joan Bove Forrer and Michael Guera	Tolling Agreement	NO COST TO CITY	Administration
A6697	Interactive Design Corporation	Architectural Services for JOJ Desert Highland Unity Center	\$14,900.00	Community & Econ Dev
A6629	URS Corporation	Amendment No 1, Runway Rehabilitation Special Runway Testing Project	\$39,040.00	Airport

AGREEMENTS AND PURCHASE ORDERS
NONE THIS REPORTING PERIOD.

Item No. **2.D.**

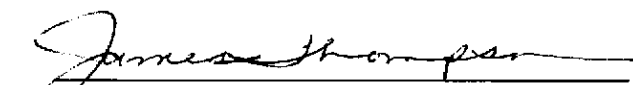
PURCHASE ORDERS

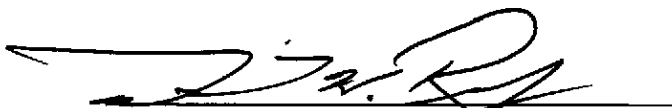
Number	Vendor	Description	Amount	Department
15-1256	RGA Landscape Architects	CP 15-04, Tahquitz Median Operations Mule vehicle for Airport	\$18,100.00	Asst. City Manager/Engineer
15-1258	B & M Lawn and Garden	CP15-15, DeMuth Park ADA access Design Services	\$11,153.12	Fleet
15-1259	Harris & Associates	Ballistic Vests	\$24,925.00	Asst. City Manager/Engineer
15-1266	Galls Inland Uniforms	Recruitment for Comm. Econ Director	\$23,154.35	Police
15-1276	Bob Murray & Assoc.	Furniture for multiple offices and work area	\$24,400.00	Human Resources
15-1284	Consolidated Office Equip.	CP 15-01, 2015 Pavement Plan	\$21,212.43	Facilities
15-1295	Albert A. Webb	CP 14-15, DHUC A/C Replacement Mgmt & Insp.	\$16,150.00	Engineering/P.W.
15-1309	Interwest Consulting	HSIP Traffic Engr Services	\$10,910.00	Engineering/P.W.
15-1294	Albert A. Webb	Las Palmas Business Historic District context	\$14,800.00	Engineering/P.W.
15-1301	Historic Resources Group	Utility Bed for Park's Dept. vehicle	\$23,450.00	Planning
15-1316	Commercial Truck Equipment		\$6,965.10	Fleet

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