



CITY COUNCIL STAFF REPORT

DATE: October 21, 2015

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTHS OF AUGUST AND SEPTEMBER 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 August 1 to September 30, 2015.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6734	Riverside County, Department of Animal Services	Emergency Animal Control Services	\$25,000.00	Police Department
A6731	Larry L. Simon	Appraisal of 1479 North Palm Canyon Drive, Casa de Camino	\$3,500.00	Community & Economic
A6731	Larry L. Simon	Appraisal of 342 North Palm Canyon Drive, Cork n Bottle	\$4,500.00	Community & Economic
A6578	Golden Valley Construction	Change Order 1, Andreas Road Two-Way Conversion, CP 13-27	\$18,182.85	Engineering
A6468	Prudential Overall Supplies	Amendment No. 1, Uniform Rental and Cleaning Services	\$6,066.84	Facilities
A6748	Sanborn AE	Design Services for ADA access at Demuth Park	\$3,250.00	Engineering
A6738	Environmental Science Associates	Assist with the environmental documents, Wastewater Treatment Plant Upgrade Project, CP 15-14	\$9,245.00	Engineering
A6711	Heath Satow	Artistic Bicycle Rack	\$5,000.00	Public Arts
A6462	Michael Lytar	Artistic Bicycle Rack	\$5,000.00	Public Arts
A6756	Agua Caliente Band of Cahuilla Indians	Bogert Trail Rehabilitation, CP 07-03	\$3,600.00	Engineering
A6373	Golden Valley Construction Company	Change Order No. 3, Parks and Parkways Landscape Maintenance Services	Onetime reduction \$(13,000) and Annual reduction \$(31,200)	Engineering
A6755	deHart Group LLC	Veterans Day Parade Coordination	\$7,000.00	Parks & Recreation
A6732 A6735	NeoPost Mail Finance NeoPost	5-Year Lease Agreement Postage Scale and Machine	\$20,500.00	City Clerk

AGREEMENTS AND PURCHASE ORDERS

A6332 16-0321	Jeff Hocker & Associates	Special Event Production Consultant, 5 th Annual Mayor's Race	\$7,250.00	Sustainability
A6757 16-0418	Interactive Design Corp.	Field Investigation of Existing Condition at Fire Station No. 4, CP 15-25	\$18,800.00	Engineering
A6069	PlaySafe LLC	Playground Safety Audits	\$6,400.00	Parks & Recreation

PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
16-0403	AllStar Fire Equipment	Turnout Gear	\$9,657.56	Fire Dept
16-0409	Western Energy Systems	New Muni Cogen Jenbacher training	\$12,475.00	Facilities Maintenance
16-0410	Armstrong Garden Centers	Annual Fall Flowers for PSP	\$15,696.00	Aviation
16-0413	Industrial Housing Solutions	Mobile housing unit Fire Station #4	\$18,900.00	Fire Dept
16-0414	Adlerhorst International, Inc.	Canine Training Services	\$7,200.00	Police
16-0421	West Test Communications	AT&T Phone System Support	\$17,215.20	IT
16-0425	Riselo Engineering	Loading Bridge Repairs	\$18,326.97	Aviation
16-0429	Big Events Inc.	Inflatables for FOLP	\$10,074.56	Recreation
16-0430	EBSCO Information Services	Magazine subscriptions for PS Library	\$9,202.14	Library
16-0434	Xycorp, Inc.	911 Memorial sculpture fabrication	\$5,299.58	Assistant City Manager
16-0435	Pyro Spectaculars Inc.	Veterans Day Parade Fireworks	\$5,500.00	Recreation
16-0440	Able Card LLXC	Library Cards	\$6,141.18	Library
16-0441	CCG Systems, Inc.	Faster Fleet Management Software	\$11,361.93	Fleet
16-0446	Dell Computers	Computer Server	\$11,586.34	Police
16-0304	Most Dependable Fountains	Swim Center water fountain replacement	\$5,984.55	Facilities
16-0305	Trane US	A/C Single Phase Blower	\$11,162.22	Facilities
16-0307	SC Laboratory, Inc.	Medical Cannabis Testing	\$25,000.00	City Clerk
16-0314	Cemtek Environmental Inc.	Onsite CEMS Maint. Of Muni Cogen Plant	\$16,443.00	Facilities
16-0323	The Show Factory	Sound System for VIP Reception Vet Day Parade 15	\$5,436.75	Recreation
16-0314	Cemtek Environmental Inc.	Onsite CEMS Maint. Of Muni Cogen Plant	\$16,443.00	Facilities
16-0332	Resources Strategies Inc.	CVAG aerial imagery project	\$9,968.95	Asst. City Manager
16-0335	Terra Nova Planning & Research	Downtown Event Center Park	\$25,000.00	Asst. City Manager
16-0351	Dell Computer Corp.	Replacement computers and monitors	\$10,667.17	Aviation

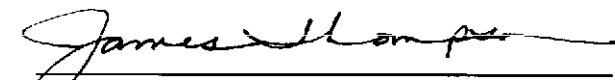
PURCHASE ORDERS (continued)

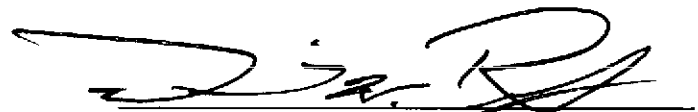
Number	Vendor	Description	Amount	Department
16-0356	California Consulting LLC	Water Grant	\$8,000.00	City Clerk
16-0358	Pacific Lighting & Standards	LED retro-fit lighting for Downtown Light Poles	\$10,727.78	Facilities
16-0372	PlaySafe, LLC	Playground safety audits	\$6,400.00	Recreation
16-0376	PS Chamber of Commerce	President's Circle Annual Membership	\$8,000.00	Community & Econ Dev.
16-0378	ChicoBag Company	Bags for single use bag ban program	\$7,357.50	Sustainability
16-0379	Interactive Design Corporation	Architectural Services for JOJDHUC	\$14,900.00	Community & Econ Dev.
16-0384	Dudek	Development projects & storm water inspection serv.	\$6,565.36	Asst. City Manager
16-0391	Riselo Engineering	Loading Bridge Repairs	\$6,909.17	Aviation
16-0394	CDW Government Inc.	Library network implementation	\$17,225.03	IT
16-0451	MMLJ, Inc.	Dustless Blaster for Downtown Maintenance	\$9,175.25	Facilities Maintenance
16-0452	Xeron Government Systems LLC	Firehouse Software Annual Maintenance	\$6,972.64	Fire Dept.
16-0456	Airport Concession Consultants	DBE Consultants Agreement	\$5,000.00	Airport

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