



City Council Staff Report

DATE: April 20, 2016

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF FEBRUARY 2016

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 March 1 through March 31, 2016.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6657	Powell Constructors	Change Order No. 2, Bogert Trail Bridge Rehabilitation Project, CP 07-03	\$21,747.42	Engineering
A6674	All American Asphalt	Change Order No. 2, Bicycle Corridors, Phase 1, CP 13-32	Decrease \$(33,741.42)	Engineering
A6110	Avis Budget Car Rental	Amendment No. 2, Seasonal Supplemental Space	Income \$2,529.60	Airport
A6593	Hillcrest Contracting	Change Order No. 2, Farrell Dr. Right Turn Lane at Vista Chino, CP 09-11	\$28,911.41	Engineering
A6657	Powell Constructors	Change Order No. 3, Bogert Trail Bridge Rehabilitation Project, CP 07-03	\$8,756.00	Engineering
A6373	Golden Valley Construction	Amendment No. 4, Parks and Parkways Landscape Maintenance Services	\$ 8,485.00	Facilities

AGREEMENTS AND PURCHASE ORDERS

None this reporting period.

Item No. **2.D.**

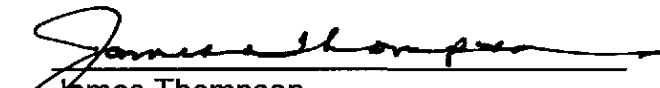
PURCHASE ORDERS

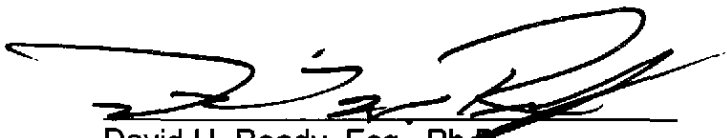
Number	Vendor	Description	Amount	Department
16-0843	Riselo Engineering	Loading Bridge Repair Parts	\$15,432.60	Aviation
16-0847	Albert Webb Associates	On Call Engineering Svs - San Rafael Widening CP 15-17	\$7,375.00	Public Works
16-0851	Dudek	On Call Construction Mgt. and Inspection Services	\$13,800.00	Public Works
16-0862	Solutionz	Camera Surveillance Equipment	\$8,816.05	Fire
16-0881	Superior Heating & A/C	Replace & Install new ducting at Library	\$10,470.00	Library
16-0884	Golden Valley Const.	Joint Ck for GVC & Superior Pavement Markings	\$12,302.00	Public Works
16-0885	Califa Group	Broadband/Internet Service - July thru December 2015	\$9,273.28	Library
16-0889	Main Street Non-Profit Funding	Administration, Map, Banner Program	\$12,000.00	Community & Econ
16-0890	Simplex Grinnell	Fire Alarm and Test Monitoring	\$11,440.18	Aviation
16-0907	SMG Palm Springs	PSP Advertising Banners	\$21,332.00	Aviation
16-0909	Dell	Dell Server for Exchange Back up	\$13,975.79	Information Technology
16-0911	Albert Webb Associates	Multi-Way Stop Analysis	\$5,096.00	Asst. City Mgr/Engineer
16-0932	Ed Kopel Architects	Fabrication/Purchase Bicycle Rack	\$5,000.00	Community & Econ Dev.

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