



City Council Staff Report

DATE: June 15, 2016

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF APRIL 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 May 1 through May 31, 2016.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6774	Intermountain Slurry Seal, Inc.	Change Order No. 1, 2015 Citywide Slurry Seal, CP 15-02	\$512,337.00	Engineering
A6848	Coast Community College District, Golden West College	Education Services for Special Weapons and Tactics Academy (SWAT)	\$25,000.00	Police
A6576	MuniServices LLC	Cannabis/Marijuana Tax Audit Services	\$25,000.00	Finance
A6656	Aegis ITS	Change Order No. 2, Traffic Management Center and Citywide Traffic Signal Communications Project, CP 08-04	\$5,461.65	Engineering
A6851	Adams Company	Independent Fee Consultant for Design Service Fees for Airport Improvement Projects	\$8,800.00	Airport
A6832	M. Brey Electric, Inc.	Change Order No. 1, Jessie O. James Desert Highland Unity Center Outdoor Stage and Ball Field Lighting Project, CP 14-18	\$7,513.50	Engineering
A6695	Griffith Company	Amendment No. 1, Runway Rehabilitation	\$222,870.51	Airport
A5985	M Baker International	Name change due to the companies merger plan, Formerly RBF Consulting. Traffic Management Center, CP 08-04	NO COST TO CITY	Engineering

AGREEMENTS AND PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
A6851 16-1097	Adams Company	Independent Fee Consultant for Design Service Fees for Airport Improvement Projects	\$8,800.00	Airport

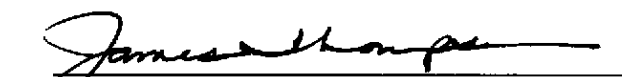
PURCHASE ORDERS


Number	Vendor	Description	Amount	Department
16-1015	Plumbers Depot	Repair - rebuild Gap Vac Pump for WWTP	\$19,835.45	Fleet Operations
16-1017	Inland Bobcat Inc.	Loader Repair	\$8,710.62	Fleet Operations
16-1019	KME Fire Apparatus	Fire Apparatus transmission repair	\$5,221.34	Fleet Operations
16-1020	Uline	Security Carts for EOC	\$5,572.35	Fire
16-1027	Riselo	Passenger Loading Bridge Repairs	\$15,414.21	Aviation
16-1031	Time Warner Cable	Airport WiFi	\$5,750.00	Aviation
16-1032	Birdair Inc.	Annual Inspection of Bono Terminal Fabric Roof	\$19,859.00	Aviation
16-1037	Dooley	Ammunition	\$6,365.10	Police
16-1040	ComSerco Inc.	Radio Equipment for Dispatch Center	\$18,217.71	Police
16-1048	Dell Computer	Server Replacement	\$15,284.09	Aviation
16-1082	United Way	Mayor's Race and Wellness Festival	\$5,000.00	Sustainability
16-1092	Desert Publications	Advertising - Palm Springs Vision/The Guide	\$8,180.00	Economic Development
16-1096	Riselo Engineering	Passenger Loading Bridge Repairs	\$7,929.06	Aviation
16-1099	CDW Government Inc.	VM Server Software	\$7,183.10	Police

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