



City Council Staff Report

DATE: September 21, 2016

CONSENT CALENDAR

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

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6603	Casarez, Steven RN	Emergency Medical Services Coordinator	\$24,900.00	Fire
A6808	Matich Corp.	Change Order No. 1, Ramon Road Pavement Rehabilitation Project, CP 14-02	\$14,880.52	Engineering Services
A6824	Precision Garage Doors and Gates Inc.	Change Order No. 1, Fire Station 2 Apparatus Door Replacement CP 15-08		Engineering Services
A6769	CCS Contractors, Inc	Change Order No. 3, Chiller Replacement at Fire Station 2, CP 14-17	Decrease (\$2,622.46)	Engineering Services
A6886	AndersonPenna Partner Inc.	Consulting Services, Biogas Energy Project at the Wastewater Treatment Plant, CP 15-26	\$24,770.00	Engineering Services
A6159	Jus Chillin	Downtown Public Restroom Program	Annual Income \$6,600.00	Community & Economic
A6879	Agua Caliente Band of Cahuilla Indians	Agua Caliente Cultural Museum Road and Drainage Project, Hermosa Dr., CP 09-04	\$16,320.00	Engineering Services
A6895	San Bernardino Sheriff Dept.	Use of Range Facility (fee varies based on usage, up to \$483 per day)	Income to City	Police
A6896	Palm Springs Motorsports LLC	Temporary Construction Easement, Indian Canyon Widening & Bridge Replacement, CP 01-11	\$16,505.00	Engineering Services
A6674	All American Asphalt, Inc.	Change Order No. 3, Bicycle Corridors, Phase I, CP 13-32	\$6,321.92	Engineering Services

Number	Vendor	Description	Amount	Department
A6899	MLR Tsai Investments LLC	Temporary Construction Easement and Right-of-Way Acquisition for the Indian Canyon Drive Widening and Bridge Replacement at the Union Pacific Railroad, CP 01-11	\$11,707.19	Engineering Services
A6897-1	Bob Murray & Associates	Executive Recruitment, City Attorney	\$24,400.00	Human Resources

AGREEMENTS AND PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
A6884 17-380	ROIC Analytics LLC	Market Feasibility Analysis	8,000.00	Community & Economic

PURCHASE ORDERS

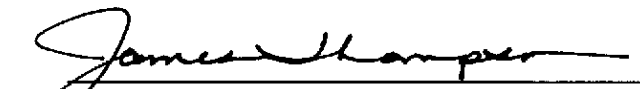
Number	Vendor	Description	Amount	Department
17-365	Mariposa Landscape	Clean-up and repair of valves at Airport	\$9,590.00	Facilities Maintenance
17-366	Disaster Recovery Center	Voice Shield Satellite Subscription	\$9,590.00	Fire Department
17-367	PS Chamber of Commerce	President's Circle Membership	\$8,000.00	Community & Econ. Dev.
17-369	Southwest Plumbing	Water line repair at Sunrise Park	\$6,525.00	Facilities Maintenance
17-377	Titan Power	Uninterrupted Power Supply replace/fire	\$24,435.52	Aviation
17-380	ROIC Analytics	Market Feasibility study	\$8,000.00	Community & Econ. Dev.
17-381	Maximum Security	Alarm System wireless radios	\$9,745.34	Facilities Maintenance
17-383	Image Source	Annual copier agreement	\$15,000.00	City Clerk
16-571	CCS Contractors	Fire Station #2 chiller replacement	\$22,637.46	Public Works
17-404	Ebsco	Annual magazine subscriptions	\$10,783.59	Library
17-405	Air Treatment Corporation	Sunrise Plant compressor - Chiller #1	\$9,200.00	Facilities Maintenance
17-407	Steve Casarez	EMS Coordinator services	\$24,900.00	Fire
17-418	Zoll Medical Corporation	Auto Pulse Defibrillator	\$16,693.70	Fire
17-420	AARDVARK Tactical	Riot Control Shields	\$7,029.66	Police
17-423	Security Pro USA	Riot Control Suits	\$14,627.80	Police

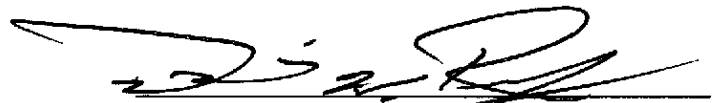
STAFF ANALYSIS:

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

/kdh