



City Council Staff Report

DATE: November 16, 2016 CONSENT CALENDAR
 SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF OCTOBER 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 October 1 through October 31, 2016.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6569	CSG Consultants, Inc.	Amendment No. 2, Fire Plan Review and Inspection Services, extending agreement to June 30, 2017	NO CHANGES	Fire
	Riverside County Flood Control and Water Conservation	Non-Exclusive Use of the City Council Chamber on 01-12-2017 and 02-23-2017	NO CHARGE	Administration
A6909	Aviation Expo LLC	Facility Use Agreement for the 2016 Flying Aviation Expo	Income \$6,100.00	Airport
A6908	Jus Chillin	Downtown Public Restroom Program, adding Gender Neutral Category	\$600.00 Monthly	Community & Economic
	Porac Law Enforcement News	Advertising	\$9,180.00	Police
A6827	Time Warner Cable	Services at the Police Department	\$1,829.88 Annually	Police
A6158	Trio Restaurant	Downtown Public Restroom Program, under 4 fixtures per restroom	\$550.00 Monthly	Community & Economic
A6927	Lidgard & Associates	Appraisal Services for the Palm Springs Animal Shelter	\$4,250.00	Community & Economic
A6932	RBD Palm Springs Holdings (Hyatt Hotel)	Downtown Public Restroom Program, over 4 fixtures per restroom	\$700.00 Monthly	Community & Economic
A6933	Azul-Georgies Alibi	Downtown Public Restroom Program, under 4 fixtures per restroom	\$550.00 Monthly	Community & Economic
A6709	Guildepost Solutions	Amendment No. 1, Security System Design Services (Phase 1)	\$2,910.00	Engineering

AGREEMENTS

(continued)

Number	Vendor	Description	Amount	Department
A6771	Golden Valley Construction	Change Order No. 2, Tahquitz Creek Gateway Triangle Parcel, CP 14-16	\$(12,629.25) Decrease	Engineering

AGREEMENTS AND PURCHASE ORDERS

None this reporting period.

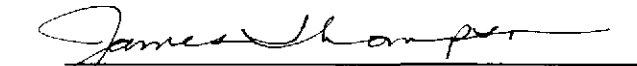
PURCHASE ORDERS

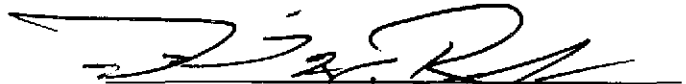
Number	Vendor	Description	Amount	Department
17-0520	Harris & Associates	Engineering Services, Swim Center Pool Replastering, CP 16-06	\$20,040.00	Engineering
17-0521	CDW Government Inc.	Airport Signage Displays Bond	\$5,445.50	Aviation
17-0528	A&N Pools	Repair of Airport Entry Water Feature	\$8,500.00	Aviation
17-0529	JOD Enterprises	Microfilm Scanner/Reader	\$10,807.35	Library
17-0535	The Show Factory	Sound and Lighting Veterans Day Parade	\$5,408.40	Recreation
17-0537	Riselo Engineering Solutions	Passenger Loading Bridge Service Repair	\$13,227.89	Aviation
17-0533	Amtech Elevator Service	Elevator Maintenance	\$8,333.04	Aviation
17-0542	Harris & Associates	Roof Replacements Design Services, CP 16-05	\$20,040.00	Engineering
17-0543	Interwest Consulting Group	Mesquite Avenue Project Construction Management Services	\$19,325.00	Engineering
17-0545	Well In The Desert	Fiscal Year 2016-17 Nutritional and Outreach Sevices	\$24,000.00	Community & Economic
17-0547	Boys & Girls Club Palm Springs	Fiscal Year 2016-17 Funding Agreement	\$10,000.00	Community & Economic
17-0552	Upbeat Parade Productions	Festival of Lights Parade Coordination	\$18,000.00	Recreation
17-0553	The Show Factory	Veterans Day Production	\$10,292.04	Recreation
17-0555	Innovative Interfaces Inc.	Polaris Maintenance Annual Renewal	\$23,448.72	Library
17-0557	Albert Webb & Associates	Drawings for Traffic Circle	\$7,165.00	Public Works
17-0572	Riselo Engineering Solutions	Passenger Loading Bridge Maintenance	\$9,101.18	Aviation
17-0579	David Volz Design	Park Tree Irrigation Assessment	\$11,910.00	Engineering
17-0580	Pyro Spectaculars Inc.	Veterans Day Fireworks	\$5,500.00	Recreation
17-0586	Allstar Fire Equipment Inc.	Turnouts for New Firefighters	\$10,304.23	Fire

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