



City Council Staff Report

DATE: February 18, 2009

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS FOR JANUARY 1 THROUGH JANUARY 31, 2009

FROM: David H. Ready, City Manager

BY: Office of the City Clerk

SUMMARY

The City's policies and procedures provide the City Manager authority to enter into agreements which are \$25,000 or less. Staff is requesting this report be received and filed.

RECOMMENDATION:

Receive and file the Staff Authorized Agreements covering the period January 1 through January 31, 2009.

STAFF AUTHORIZED AGREEMENTS

Period Covered: January 1 through January 31, 2009

	Contractor/Vendor/Description	Contract Amount	Department
A5539	Riverside County <i>Fair and National Date Festival Participating Sponsorship – 2009</i>	\$5,000.00	Administration
A5774	City of Cathedral City <i>Ramon Road Bridge Widening Project CP 08-25</i>	\$12,500.00	Engineering
A5775	Riverside County Sheriff's Dept. <i>Memorandum of Understanding to share Cyrun based information, onetime set fee</i>	\$400.00	Police
A5659	Harbor Construction Company Inc. <i>Improve/Modify/Rehab Terminal Complex CP 07-09, Change Order No. 2</i>	-0-	Airport
A5659	Harbor Construction Company Inc. <i>Improve/Modify/Rehab Terminal Complex CP 07-09, Change Order No. 3</i>	-0-	Airport

Item No. **2.D.**

	Contractor/Vendor/Description	Contract Amount	Department
A5395	Evans & Associates, David <i>Amendment No. 2, Gene Autry Trail Gateway Landscaping Improvement CP 06-03</i>	Decrease (20,600.00)	Engineering
A5282	PS Power Baseball Team <i>Amendment No. 2 Additional Usage of Palm Springs Stadium</i>	Additional Revenue	Parks & Recreation
A5776	Waterline Studios, Inc. <i>Rainmaker Fountain Construction Observation Services</i>	\$22,500.00	Parks & Recreation
A5731	Palm Springs Carriages <i>Lease Agreement 232 Belardo Road (one year)</i>	\$2,244.00	Community & Economic
A5510	CA Emergency Physicians Medical Group <i>Amendment No. 1; Indemnity Agreement - Medical Advisory Services</i>	No Cost	Fire
A5781	Tri-Star Contracting <i>Batting Facility Demolition CP 08-22</i>	\$19,499.50	Engineering
A5575	Road Shows, Inc. <i>Parade Coordinator for the 2009 Black History Month Parade</i>	\$4,000.00	Parks & Recreation

The original contract documents are on file in the Office of the City Clerk.


 JAMES THOMPSON, CITY CLERK


 DAVID H. READY, CITY MANAGER