City Council Staff Report

DATE: April 19, 2017

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF MARCH 2017

FROM: David H. Ready, Esq., Ph.D., City Manager

BY: Office of the City Clerk and Procurement Departments

RECOMMENDATION:

Receive and file the report of Staff Authorized Agreements and Purchase Orders for the period of March 1 through March 31, 2017.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6865	NR Development, Inc.	Change Order No. 2 , Shade Structure at the Library	$1,158.00	Engineering
A6876	NR Development, Inc.	Change Order No. 2, Shade Structure at Mizell Senior Ctr.	$1,774.00	Engineering
A6845	Borden Excavating, Inc.	Change Order No. 1, Hermosa Dr. Storm Drain Imp. CP 09-04	($82,237.87) Decrease	Engineering
A6927	Lidgard & Associates	Appraisal Svcs. For Vacant Airport Land	$4,250.00	Airport
A6888	Matich Corporation	Mesquite Ave. Street Imp. CP 12-01	($3,005.85) Decrease	Engineering
A6958	Access Beyond Measure	Professional ADA Consultant Services	$25,000.00	Engineering
A6959	Central Communications Corp.	Vacation Rental Hotline Call Center	$12,000.00	Vacation Rental Compliance
A6278	Spectrum Enterprise (formerly Time Warner Cable)	Install Encoder for HD for Council Chamber Audio/Video Upgrade	$4,000.00	Information Services
A6915	W. M. Lyles Co.	Change Order No. 1 WWTP Upgrade CP 15-14, Value Engineering Change Proposal	NO COST TO THE CITY	Engineering
A6915	W. M. Lyles Co.	Change Order No. 2 WWTP Upgrade CP 15-14, Administrative Change	NO COST TO THE CITY	Engineering

AGREEMENTS AND PURCHASE ORDERS
None this reporting period.

ITEM NO. 1B

PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
17-0907	CDW Government Inc.	Netmotion Mobility annual maint.	$6,495.00	Police
17-0908	CDW Government Inc.	Netscout One Touch Network Assistance	$6,934.99	Information Technology
17-0922	Architectural Resources Group	Merito residence, historic pres. research	$11,390.00	Planning
17-0894	Agati Furniture	Children's furniture for PS Library	$9,397.31	Library
17-0897	Office Depot	Furniture for IT Director	$6,915.61	Information Technology
17-0904	Riselo Engineering Solutions	Loading Bridge Repairs	$7,888.87	Aviation
17-0920	Riselo Engineering Solutions	Passenger Bridge Repairs	$14,265.91	Aviation
17-0929	Albert A. Webb & Associates	CVAG bicycle & pedestrian safety grant app.	$18,490.00	Public Works
17-0936	Palm Springs Action Painting	Painting of Pedestrian Bridge - Indian Cyn	$18,460.00	Building/Safety
17-0947	Solar City Corporation	Solar system, Animal Shelter - Year 1 Main.	$10,908.34	Asst. City Manager
17-0940	Solar City Corporation	Solar system, WWTP - Year 1 Main.	$21,844.41	Asst. City Manager
17-0949	CCG Systems	Upgrade for Faster Fleet software system	$11,702.79	Facilities Maintenance
17-0958	Simplex Grinnell LP	Inspections & Fire Alarm Monitoring	$12,474.58	Aviation
17-0964	Dell Computers	Dell Server and VMWare	$11,225.48	Information Technology
17-0970	Waxie Sanitary Supply	Riding Vacuum	$12,915.37	Aviation
17-0975	Albert A. Webb & Associates	Traffic Engineering services, 4 streets	$14,220.00	Public Works
17-0977	Muni Services, LLC	Medical Cannabis Tax Auditing Services	$25,000.00	Finance
17-0978	Palm Springs Cultural Center	Sponsorship Film Noir film festival	$15,000.00	Recreation
17-0983	Willdan	Arbitrage rebate contract services	$7,500.00	Finance
17-0984	Equality California Institute	EQCAI - Funding Agreement	$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.

Kathleen D. Hart, MMC
Interim City Clerk

David H. Ready, Esq., Ph.D.
City Manager

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