



City Council Staff Report

DATE: June 21, 2017

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF MAY 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 May 1 through May 31, 2017.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A5679	Data Ticket Inc.	Processing/Collecting of Administrative Citations	\$18,000.00	Building & Safety
A6427	Resort Parking Services	Facility Use Agreement, Desert Fashion Plaza Parking Garage, May 6, 2017, 4:00 p.m. to 11:00 p.m.	NO COST TO CITY	Community & Economic
A6971	Bureau of Land Management	Right of Way Grant/Temporary Use Permit for Indian Canyon Drive Widening/Bridge Repl., CP 01-11	NO COST TO CITY	Engineering
A6710	Granite Construction Company	Change Order No. 2, 2015 Pavement Rehabilitation Project, CP 15-01	Decrease (\$113,523.14)	Engineering
A6979	Life Support Services	CPR/AED/First-Aid Training	\$2,500.00	Parks & Recreation
A6983	Keyser Marston Associates	Economic/Fiscal Analysis on Palm Springs Promenade	\$25,000.00	Administration
A6915	W. M. Lyles Co.	Change Order No. 3 WWTP Upgrade CP 15-14, Digester 2 quantity adjustments	Decrease \$928,504.00	Engineering
A6915	W. M. Lyles Co.	Change Order No. 4 WWTP Upgrade CP 15-14, Contract quantity adjustments	\$24,965.82	Engineering
A6915	W. M. Lyles Co.	Change Order No. 5 WWTP Upgrade CP 15-14, Contract quantity adjustments	\$20,477.00	Engineering

ITEM NO. 1-B.

AGREEMENTS AND PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
A6960 17-1102	FLIR Detection, Inc.	Airport Perimeter Detection Software Support	\$23,295.00	Airport
A6878 17-0540	Matich Corporation	Change Order No. 4, 2016 Pavement Rehabilitation Project, CP 16-01	\$22,431.70	Engineering
A5870 17-1193	Orkin Pest Control	Payment for Pest Control Services agmt.	\$10,825.01	Facilities Maintenance

PURCHASE ORDERS

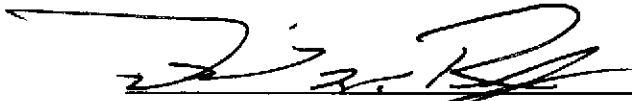
Number	Vendor	Description	Amount	Department
17-1083	Chelshua Corp dba Myslik Inc.	Roller Bags-Fod Boss System	\$13,050.00	Fire
17-1091	Airwave Communications	Realignment Radios	\$14,425.00	Police
17-1095	Vision Internet Providers Inc.	Vision Live Internet Subscription Services	\$7,276.50	City Manager
17-1100	Penco Products	Lockers for Fire Stations	\$8,347.46	Fire
17-1105	Palm Springs Motors	Parts & Service for 2006 Ford Escape	\$5,327.06	Facilities Maintenance
17-1108	Recreonics Inc.	Parts and Equipment for Swim Center	\$7,564.12	Recreation
17-1135	Superior Pavement Markings	Gene Autry Trail Restriping	\$6,448.00	Streets Maintenance
17-1140	Fifteen Minutes	Public Relations Services	\$10,000.00	City Manager
17-1143	Graybar Electric	Data Cabling Equipment for IT Network	\$24,936.94	Information Technology
17-1145	Keyser Marston Associates Inc.	Financial Analysis of new 350 room hotel in PS	\$5,000.00	Planning
17-1160	Riselo Engineering Solutions	Passenger bridge air compressor replacements	\$19,670.57	Aviation
17-1176	Dude Solutions	Utility Trac Software annual maintenance	\$11,740.40	Facilities Maintenance
17-1184	Dell Computers	Dell Poweredge Backup Server	\$20,075.11	Information Technology
17-1185	CDW Government Inc.	Veeam Backup & Replication software	\$24,780.00	Information Technology

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