



# City Council Staff Report

DATE: July 6, 2011

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF MAY 2011.

FROM: David H. Ready, City Manager

BY: City Clerk and Procurement

**RECOMMENDATION:**

Receive and file the report of Staff Authorized Agreements and Purchase Orders for the period of May 1 through May 30, 2011.

**STAFF AUTHORIZED AGREEMENTS**

Number	Vendor	Description	Amount	Department
A5679	Revenue Experts, Inc.	Processing and Collecting Administrative Citations	\$25,000.00	Building
A5966	Eva's At Palm Springs	Amendment No. 1, Retail Merchandising Units,		Airport
A6087	Com-Net Software Specialists	Service Agreement for Public Flight Display	\$24,769.00	Airport
A6098	RBF Consulting	FY 2010-11 Traffic Signal Improvement Project CP 10-07	\$19,600.00	Engineering
A5810	Pyro Spectaculars, Inc.	2011 Independence Day Fireworks Display	\$25,000.00	Parks and Recreation

**PURCHASE ORDERS**

Number	Vendor	Description	Amount	Department
11-0640	Prestige Flooring Center	Re-tile shower in Station #442	\$10,432.15	Fire
11-0641	The Machado Environmental	Duct cleaning	\$17,383.00	Community & Economic
11-0642	Sign A Rama	Trailhead kiosk signs	\$23,865.19	Public Art
11-0646	Cornerstone Emerg Mgt	Consulting services	\$17,000.00	Fire
11-0643	Top of the Line Signs	Art design for Trailhead Kiosk signs	\$9,265.00	Public Art

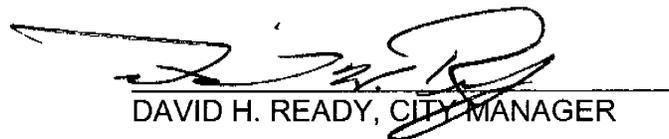
Number	Vendor	Description	Amount	Department
11-0651	CNS Engineering, Inc.	Araby Dr. low water crossing at Palm Canyon, CP 11-02	\$24,998.60	Public Works
11-0657	Insight Public Sector	Toughbooks for EMS Healthcare Program	\$24,392.81	Fire
11-0661	Miracle Playground Sales	Parts for playground repairs	\$12,727.13	Recreation
11-0663	Mobile Mini	Storage container for CERT equipment	\$6,129.10	Fire
11-0662	CDW Government	Spam/Cirus filtering software	\$6,262.50	Info Technology
11-0666	Low Desert Rock Supply	Palm Springs Gold for PS Dog Park	\$7,068.75	Recreation
11-0670	Source Graphics	Annual service for plotters & scanners	\$5,013.00	Info Technology
11-0671	Browning & Associates	Leadership seminar	\$9,100.00	Fire
11-0674	G&M Construction	Sossa's Market driveway approach	\$5,615.00	Public Works
11-0675	Zoltan Grading & Paving	Indian Ave. wind storm cleanup	\$23,900.00	Public Works
11-0679	Dell Computer Corporation	Server for Building Dept.	\$10,341.75	Info Technology
11-0681	Pyro Spectaculars	July 4th fireworks display	\$25,000.00	Recreation
11-0682	Dell Computer Corporation	Server for Library	\$12,221.70	Library

**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. 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, CITY CLERK

  
 DAVID H. READY, CITY MANAGER

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