



City Council Staff Report

DATE: December 14, 2011

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF NOVEMBER 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 November 1 through November 30, 2011.

STAFF AUTHORIZED AGREEMENTS

Number	Vendor	Description	Amount	Department
A6096	DBX Inc.	Change Order No. 2, Safe Routes to School - Cycle 8 - State Funded CP 09-07	Decrease (\$8,066.35)	Engineering
A6169	Tri-Star Construction, Inc.	Trailhead Kiosk Sign and Installation	\$8,071.00	Parks & Recreation
A6138	G&M Construction	Change Order No. 1, Rainmaker Fountain Lighting Modification	\$1,219.00	Public Arts
A6047	DMC Design	Amendment No. 1, Agua Caliente Cultural Museum Road & Drainage Improvements CP 09-04	\$8,900.00	Engineering
A5300	Merchants Landscape Services	Amendment No. 5, Parkways and Assessment District Landscaping Maintenance	Decrease (\$4,130.26)	Engineering
A6108	Griffith Company, Corp.	Change Order No. 5 Indian Canyon Drive Widening CP 01-25	\$5,500.00	Engineering
A6170	Alliance Protection	Installation of Fire Alarm System at the Plaza Theater	\$24,298.48	Community & Economic
A6177	Hardy & Harper	Emergency Runway Repair	\$22,000.00	Airport
A5300	Merchants Landscape Services	Amendment No. 6, Parkways and Assessment District Landscaping Maintenance	\$3,699.89	Engineering
A6135	JAM Fire Protection, Inc.	Installation of New Halon System at the Police Department Computer Server Room	\$16,975.00	Police

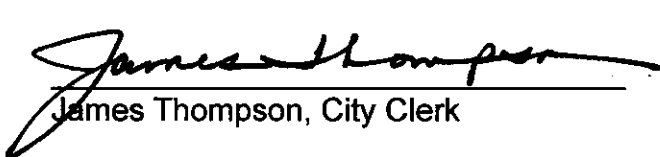
PURCHASE ORDERS

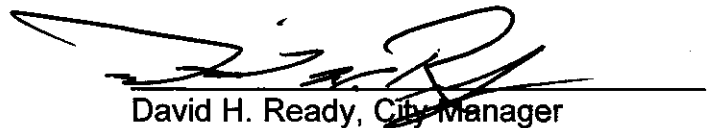
Number	Vendor	Description	Amount	Department
12-0456	Yoshi Lawnmower Shop	Scag Lawn Mowers	\$20,721.12	Fleet
12-0467	Roadshows	Festival of Lights Production	\$12,500.00	Recreation
12-0472	Schroer Mfg. Co.	Kennel modular feeding system	\$24,901.37	City Manager
12-0481	CDW Government	Networking Switch & Modules	\$5,016.43	Info Technology
12-0487	DFS Flooring, Inc.	Carpet Maintenance for Oct.	\$5,124.00	Aviation
12-0502	Polaris Library Systems	Polaris Software Annual Maintenance	\$18,036.25	Library
12-0504	GovernmentJobs.com Inc.	NeoGov Annual License Renewal	\$7,960.00	Human Resources
12-0517	Quala-tel Enterprises	Replacement Intercom System for Ladder Truck	\$6,496.48	Fire Dept.
12-0527	Hardy & Harper	Emergency Repair of Airport Runway	\$22,000.00	Aviation
12-0528	Alliance Protection	Upgrade Security & Fire Alarm System Plaza Theater	\$24,298.48	Comm. & Eco. 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. 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

/kdh