



# City Council Staff Report

DATE: February 15, 2011

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF JANUARY 31, 2012.

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 January 1 through January 31, 2012.

### STAFF AUTHORIZED AGREEMENTS

Number	Vendor	Description	Amount	Department
A6129	G & M Construction	Change Order No. 2, Belardo Bridge and Roadway Project, CP 87-49	\$8,386.47	Engineering
A6186	Simon Contracting	Fire Hydrant Relocation	\$14,500.00	Airport
A6185	Newcomb - Anderson - McCormick	Consulting Services, Third Party Review of Energy Conservation Measures	\$25,000.00	Engineering

### PURCHASE ORDERS

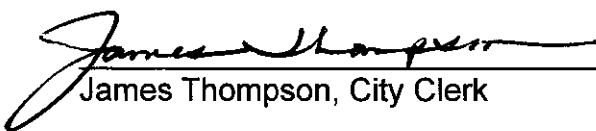
Number	Vendor	Description	Amount	Department
12-0626	CDW Government	Tapes, Tape Drives and SCSI card	\$6,647.61	Police Dept.
12-0629	DFS Flooring, Inc.	Carpet Maintenance for Nov.	\$5,124.00	Aviation
12-0630	So CA Soil & Testing	Preliminary mat'l testing of Indian Cyn asphalt overlay	\$6,277.00	Engineering
12-0631	O'Linn Security	PSP Hangar 1 Fire Monitoring alarm system	\$9,980.30	Aviation
12-0651	Kaiser Grille	Public access to restroom facilities program	\$8,100.00	Comm. & Eco. Dev.
12-0653	CV Eco Partnership	Small Business Development	\$12,296.77	Comm. & Eco. Dev.
12-0657	Ficcadenti & Waggoner	Condition/Eng. Audit of DFP Parking Structure	\$18,500.00	Comm. & Eco. Dev.
12-0658	Zoll Medical Corporation	Extended Warranties on Auto Pulse & Defibrillators	\$11,489.00	Fire Dept.

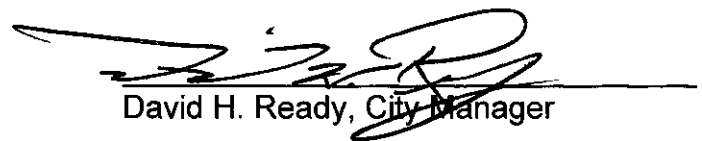
Number	Vendor	Description	Amount	Department
12-0660	DD Painting	Labor & Mat'ls to paint Gym & offices at JOJDHUC	\$11,460.00	Facilities
12-0662	Dell Computer Corporation	4 Dell Computers with Software	\$5,057.40	Building
12-0663	Palm Springs Chamber	Dues for PS Chamber of Commerce	\$8,000.00	Comm. & Eco. Dev.
12-0664	Lamar Advertising	BID- Billboard	\$6,000.00	Comm. & Eco. Dev.
12-0669	Azul Restaurant	Public access to restroom facilities program	\$8,100.00	Comm. & Eco. Dev.
12-0671	SoCal & Assoc. Plumbing	emergency water line repair of Cogen Line	\$5,500.00	Facilities
12-0672	SoCal & Assoc. Plumbing	emergency hot water line repair supplying Airport	\$7,850.00	Facilities
12-0674	Kenwood USA Corporation	FCC mandated upgrade to Narrowband radios	\$15,361.96	Fire Dept.
12-0682	Dozier Appraisal Co.	Appraisal Services PSCC No. Lot & Victoria Park	\$7,700.00	Comm. & Eco. Dev.
12-0690	Waxie Sanitary Supply	Laundry Supplies for Shelter	\$5,044.29	Animal Shelter
12-0692	Trio Restaurant	Public access to restroom facilities program	\$8,100.00	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