



City Council Staff Report

DATE: September 5, 2012

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF JULY 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 July 1 through July 31, 2012.

STAFF AUTHORIZED AGREEMENTS

Number	Vendor	Description	Amount	Department
A6229	Leon's Landscaping & Tree Service	Animal Shelter Landscaping Maintenance	\$23,400.00	Engineering
A6139	O'Linn Executive Security	Amendment No. 1, Fire and Burglary Alarm Systems Monitoring Services	\$14,160.00	Facilities
A6129	G & M Construction	Change Order Nos. 4, 5, and 6, Belardo Bridge and Roadway Project (CP 87-49)	\$170,845.70	Engineering
A6228	Palm Springs Chamber of Commerce	Business Outreach Program and Consolidated Economic Development Website	\$20,000.00	Community & Economic
A6015	Bloom in the Desert	Facility Use at 3601 E. Mesquite Avenue from July 1, 2012 through June 30, 2013	Income \$9,100.00	Community & Economic
A6262	Urrutia Architects	Architectural Services for Airport Terminal Remodeling	\$20,025.00	Airport
A5495	GiGi Kramer, RN, MICN	Emergency Medical Services Coordinator	\$24,900.00	Fire
A5862	Keenan & Associates, Inc.	Loss Control and Risk Management Services for Fiscal Year 2012-13	\$65,000.00	Administration
A6020	Shotokan Karate Association	Facility Use at 3601 E Mesquite from July 1, 2012 through June 30, 2013	Income \$7,680.00	Community & Economic

Number	Vendor	Description	Amount	Department
A6108	Griffith Company	Change Order Nos. 11 through 15, Indian Canyon Drive Widening (CP 01-25)	\$23,491.02	Engineering

PURCHASE ORDERS

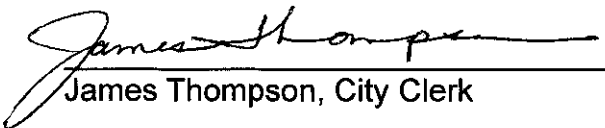
Number	Vendor	Description	Amount	Department
13-0187	Revenue Experts	Collection of Administrative Citations for FY 12/13	\$25,000.00	Building
13-0189	Titan Power, Inc.	UPS Security for FY 12/13	\$8,805.00	Airport
13-0198	Holman HR	Infinity HR Benefits System	\$9,840.00	Human Resources
13-0203	Siemens Industry	HVAC Support Agreement for FY 12/13	\$8,356.00	Airport
13-0204	AAAE	Annual IET Maintenance Program	\$6,000.00	Airport
13-0206	DIIO	Online Data Resources Service	\$18,000.00	Airport
13-0507	Systems Integration	AVI Equip. Maintenance	\$12,700.00	Airport
13-0211	High Line Corp	Annual Maintenance for Payroll System	\$23,865.00	Info Tech
13-0215	Periscope Holdings	BuySpeed Annual Maintenance	\$15,900.00	Procurement
13-0221	SunGard Pentamation	Annual Software Maintenance for Pentamation	\$22,812.66	Info Tech
13-0235	Time Warner Cable	Internet Service for staff and public	\$5,159.40	Library
13-0236	EBSCP	Newspaper & Magazine Subscription Database	\$8,000.00	Library
13-0244	OCLC Inc.	OCLC Cataloging, Resources & Access	\$23,778.00	Library
13-0245	OverDrive, Inc.	OverDrive Content Fee & License & Hosting	\$10,000.00	Library
13-0247	Otis Elevator Co.	Annual Service for Parking Structure	\$6,642.72	Facilities
13-0255	Dell Computer Corp	Computers for Bldg Dept.	\$5,676.92	Building
13-0256	Portford Solutions, Inc	Software Maintenance for Application Extender	\$16,093.36	City Clerk
13-0257	PS Chamber of Commerce	FY12-13 Contract	\$20,000.00	Econ. Development
13-0260	Canon Business Solutions	Canon Maintenance Agreement FY 12-13	\$22,566.83	City Clerk
13-0261	AP PS Airport, LLC.	The Abbey Co. - Job Creation yr. 2	\$10,608.20	Econ. Development
13-0265	Interthinx	Interthinx Inc. - Data Identification	\$5,000.00	Econ. Development

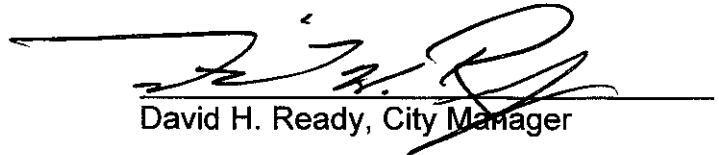
Number	Vendor	Description	Amount	Department
13-0272	Kone, Inc.	Labor & Mat'l. to Replace (3) escalator handrails	\$12,665.49	Airport
13-0273	Digital Map Products	Digital Map Products	\$19,980.00	Econ. Development
13-0276	GR Kramer Consulting	EMS Coordinator Services	\$24,900.00	Fire
13-0279	CDW Government, Inc.	iPads for Granicus Paperless Agenda System	\$6,113.93	City Clerk
13-0286	LAWCX	Program Year Assessment	\$17,511.00	Human Resources
13-0288	Granicus	Agenda Management Software Upgrade	\$19,850.00	City Clerk
13-0292	S.D. Police Equipment	Ballistic Vests	\$10,546.19	Police Dept.
13-0295	Amtek Computer Services	Amtek Hardware Maintenance	\$7,429.40	Info Tech
13-0303	LN Curtis & Sons	Electric Hydraulic Expander	\$6,327.08	Fire
13-0307	EBSCO Info Services	Annual Magazine subscriptions	\$6,647.99	Library
13-0311	Dell Computer Corp	computers for library staff & public	\$24,919.63	Library
13-0315	Urrutia Architects	Architectural Services	\$20,025.00	Airport

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.


 James Thompson, City Clerk


 David H. Ready, City Manager

/kdh