



# City Council Staff Report

DATE: September 4, 2013 CONSENT CALENDAR  
 SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF JUNE AND JULY 2013  
 FROM: David H. Ready, City Manager  
 BY: Chief of Staff/City Clerk and Procurement

**RECOMMENDATION:**

Receive and file the report of Staff Authorized Agreements and Purchase Orders for the period of June 1 through July 31, 2013.

### AGREEMENTS

Number	Vendor	Description	Amount	Department
A6069	PlaySafe LLC	Playground Safety Auditing Services through May 31, 2014	\$11,200.00	Parks & Recreation
A6139	O'Linn Executive Security Alarm Service,	Fire and Burglary Alarm Systems Monitoring Services	\$19,020.00	Facilities
A6311	Superior Ready Mix dba Simon Contracting Company	Change Order No. 1, Skate Park Project CP 12-06	\$13,556.00	Engineering
A6366	Veronica Tam and Associates, Inc.	Analysis of Impediments for Fair Housing Choice	\$14,850.00	Community & Economic
A6349	Universal Asphalt Company, Inc.	Desert Highland Unity Center Parking Lot Improvement CP 13-12 (CDBG Project)	Decrease (\$3,913.00)	Engineering
A6015	Bloom of the Desert	Facility Use at 3601 E Mesquite, for the period July 1, 2013 through June 30, 2014	Income \$9,100.00	Community & Economic
A5960	Lance, Soll and Lunghard	Audit Services at Airport	\$5,000.00	Finance
A6390	Infotox	Asbestos Abatement Specifications and Monitoring at Welwood Library	\$10,405.00	Administration

### PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
13-1055	Dell Computers	Controllers for new domain	\$8,390.96	Library
13-1057	RBF Consulting	Up-town Crosswalks Design Services	\$24,981.00	Asst. City Mgr.

Number	Vendor	Description	Amount	Department
13-1059	Colossus, Inc.	Annual Maint. For MDC's	\$12,437.10	Police
13-1073	Hydro Tek Systems Inc.	Pressure Washer for Playgrounds	\$9,261.23	Parks
13-1082	Nilfisk Advance Technologies	Runway Rubber Removal	\$10,000.00	Aviation
13-1088	The Active Network, Inc.	Active-Net Recreation Software Service	\$24,999.00	Recreation
13-1093	Alcorn Fence Company	Guardrail Replacement	\$14,185.00	Streets
14-0215	HigherGround Inc.	911 Logger Maintenance 2013	\$ 7,958.77	Police
14-0232	Canon Business Solutions	Canon Copiers Maintenance	\$15,711.32	City Clerk
14-0236	PS Chamber of Commerce	President's Circle Membership	\$8,000.00	Com Econ Dev
14-0238	CCG Systems, Inc.	Faster Fleet Management Software	\$10,710.00	Fleet
14-0240	Patton Enterprises, Inc.	Gate Operator for PD	\$10,900.00	Facilities
14-0247	Palmer Johnson Power Systems	ARFF 153 Transmission Repairs	\$ 5,000.00	Fleet
14-0249	Amtek Computer Services	Amtek Hardware Maintenance	\$7,649.40	Info Tech.
14-0253	Smoketree Stables	Horse Boarding	\$12,000.00	Police
14-0255	Zoltan Grading & Paving	Abatement at 321 Bon Air Drive	\$7,900.00	Building
14-0260	Dooley Enterprises	Ammunition	\$21,878.64	Police
14-0268	Portford Solutions	EMC Recods Management Software Maintenance-App/Xtender	\$16,093.36	City Clerk
14-0270	EBSCO Information Services	Online sub. for magazines & newspapers	\$8,000.00	Library
14-0271	EBSCO Information Services	Annual Magazine Subscriptions	\$ 9,319.75	Library
14-0279	Zoll Medical Corporation	AutoPulse System (CPR) with accessories	\$15,963.80	Fire
14-0281	Digital Map Products	Annual service agreement for CityGIS	\$19,980.00	City Manager
14-0286	Lincoln Equipment, Inc.	Pool Chemical Controller	\$9,954.97	Parks
14-0288	LAWCX	Program Year Assessment	\$20,597.00	HR
14-0290	First Mobile Technologies	PD Vehicle Docking Stations	\$12,149.85	Fleet
14-0292	H & E Equipment Services	Boom Lift rental service	\$6,359.05	Fleet

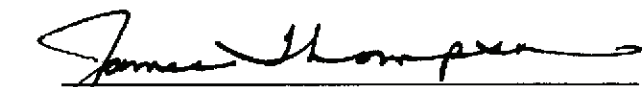
### AGREEMENTS AND PURCHASE ORDERS


Number	Vendor	Description	Amount	Department
A6375 13-1067	AssetWorks, Inc.	Property Appraisal Services	\$24,000.00	Administration
A6374 14-0285	Maryanov Madsen Gordon	Measure J Auditors	\$5,000.00	Finance

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.

  
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James Thompson  
Chief of Staff/City Clerk

  
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David H. Ready, Esq., Ph.D.  
City Manager

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