



City Council Staff Report

DATE: March 19, 2014

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF FEBRUARY 2014

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 February 1 through February 28, 2014.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6489	Interactive Design Corporation	Engineering Services for the replacement of the gymnasium floor at Demuth Park	\$14,000.00	Facilities
A6488	Interactive Design Corporation	Architectural and Engineering Services for improvements at the Cornelia White House	\$13,200.00	Facilities
A6471	Tri-Star Contracting II, Inc.	Baristo Road Sidewalk and Ramps Project, CP 13-30	\$11,290.00	Engineering
A6478	R P Laurain & Associates	Appraisal of property located at the southeast corner of Avenida Caballeros and Amado, APN 508-070-038	\$4,500.00	Community & Economic
A6487	R P Laurain & Associates	Appraisal of property located at the southeast corner of Avenida Caballeros and Amado, APN 508-070-012, 013, and 014	\$4,500.00	Community & Economic
A6396	Golden Valley Construction	Change Order No. 1, Francis Stevens Park Courtyard	Decrease (\$1,100.00)	Facilities
A6493	Mora's Modern Music	Musical Entertainment for Ballroom Dance Program	\$2,500.00	Parks & Recreation
A6500	Mark Melnick	Artistic Bike Rack Purchase, "Desert Tortoise"	\$5,000.00	Public Arts

AGREEMENTS AND PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
A6132 14-0807	Michael Fontana & Assoc.	On-Call Facility Construction Owner Representative Services	\$25,000.00	Administration

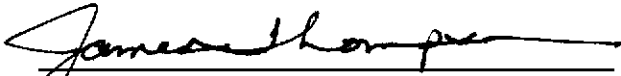
PURCHASE ORDERS

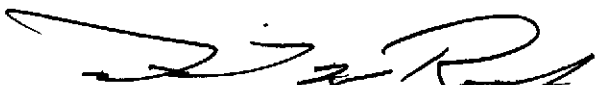
Number	Vendor	Description	Amount	Department
14-0742	Rosenow Spevacek Group, Inc.	Long-term property mgmt plan	\$25,000.00	Com Econ Dev
14-0743	MSA Consulting, Inc.	CVAG-CMAQ grant application	\$5,150.00	Engineering/P.W.
14-0753	Action Park Alliance	Skate Park improvements	\$23,499.00	Recreation
14-0755	Terra Nova Planning & Research	AQMD Grant Projects	\$5,650.00	Engineering/P.W.
14-0757	Modernism Week	Sponsorship for Modernism Week	\$25,000.00	Finance
14-0759	Sierra Aviation Group	PSP Terminal Carpet Cleaning	\$6,958.78	Aviation
14-0764	Kone, Inc.	Replacement of escalator handrail	\$5,200.00	Aviation
14-0770	MK Sorting Systems	Self Check Sorting Machine	\$7,931.00	Library
14-0771	Refrigeration Supplies Dist.	Air Compressor for Leisure Center	\$6,042.46	Facilities
14-0774	Harrell & Company Advisors, LLC	Financial Advisory services	\$22,600.00	Finance
14-0791	Coachella Valley Eco. Partnership	Small Business Dev. Center	\$10,000.00	Com Econ Dev
14-0811	DBX, Inc.	Indian Canyon Street lights	\$8,300.00	Facilities

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
 Chief of Staff/City Clerk


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

/kdh