



City Council Staff Report

DATE: January 13, 2016

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF DECEMBER 2015

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 December 1-31, 2015.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6777	Chattel, Inc.	Historic Preservation Consulting Services	\$10,000.00	Planning
A6720	Urrutia A.I.A. and Associates	Amendment No. 1, Architectural Design Services for the Downtown Event Center CP 15-07	No Change In Cost	Engineering
A6799	Bruce Bower	Background and Personnel Investigations	\$24,995.00	Human Resources
A6707	Otis Elevator Company	Elevator Maintenance Management System at the Parking Structure at Indian/Baristo	\$7,175.04	Facilities
A6657	Powell Constructors	Change Order No. 1, Bogert Trail Bridge Rehabilitation Project CP 07-03	\$11,358.36	Engineering
A6705	Abboud Diamond Construction	Change Order No. 4, Desert Highland Unity Center Gym HVAC Improvement Project CP 14-15	\$(289.52) Credit	Engineering
A6705	Abboud Diamond Construction	Change Order No. 5, Desert Highland Unity Center Gym HVAC Improvement Project CP 14-15	No Change In Cost	Engineering

**AGREEMENTS AND PURCHASE ORDERS
NONE THIS REPORTING PERIOD**

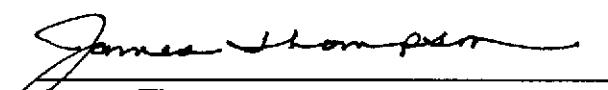
PURCHASE ORDERS


Number	Vendor	Description	Amount	Department
16-0612	Upbeat Parade Productions	Festival of Lights - Production Services	\$12,000.00	Recreation
16-0614	Dooley	Ammunition	\$24,457.68	Police
16-0617	Kone, Inc.	Escalator Maintenance Agreement	\$21,048.00	Aviation
16-0622	Heath Satow	Public Art Bike Rack	\$5,000.00	Public Art
16-0624	Carrier Corporation	Oil Change and Eddy Current Test on Chillers	\$7,435.00	Facilities/Maintenance
16-0625	Michael Lytar	Public Art Bike Rack	\$5,000.00	Community & Econ Dev.
16-0626	Refrigeration Supplies Distributor	Ice Machines for Streets and Fleet Depts.	\$5,114.08	Facilities/Maintenance
16-0627	Padilla Tree Service	Transplant Palm Trees to Demuth Park	\$6,000.00	Facilities/Maintenance
16-0631	DL Consulting	Veridian Hosting Services	\$5,800.00	Library
16-0636	GEOSpatial Technologies	GST Annual Maint. - Tracker, Viewer, Mapper	\$11,680.00	Police
16-0639	GovernmentJobs.com	NeoGov Performance Eval Software License	\$11,200.00	Human Resources
16-0640	Polaris Library Systems	Polaris Services & Software Maintenance	\$22,006.39	Library
16-0641	GovernmentJobs.com	NeoGov Annual License Renewal	\$7,960.00	Human Resources
16-0646	Walk In Grace Inc.	Window Washing Agreement	\$19,310.99	Aviation
16-0653	Dekra-Lite	Banners- Uptown Design Project	\$6,013.80	Public Art
16-0655	University of CA	LSTA Grant Microfilming	\$20,000.00	Library
16-0670	David Evans and Associates, Inc.	Library LED Informational Sign design services	\$18,340.00	Engineering/P.W.
16-0672	Signature Flight Support	Hangar lease for aero squadron plane	\$5,910.36	Police
16-0676	Prestige Flooring Center	Carpet replacement in various offices	\$14,590.50	Facilities/Maintenance

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