



City Council Staff Report

DATE: March 15, 2017

CONSENT CALENDAR

SUBJECT: STAFF AUTHORIZED AGREEMENTS AND PURCHASE ORDERS FOR THE MONTH OF FEBRUARY 2017

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

BY: Office of the City Clerk and Procurement Departments

RECOMMENDATION:

Receive and file the report of Staff Authorized Agreements and Purchase Orders for the period of February 1 through February 28, 2017.

AGREEMENTS

Number	Vendor	Description	Amount	Department
A6564	MV Transportation	Use of facility for office space	Income \$22,560.00	Airport
A6950	Architectural Resources Group, Inc.	Architectural resources report for 401 W. Merito Place	\$11,390.00	Planning
A6863	Yeomans & Company, Real Estate Appraisers	Appraisal services for vacant parcel at S/E corner of Indian Canyon / San Rafael Road	\$3,000.00	Community & Econ. Development
A6863	Yeomans & Company, Real Estate Appraisers	Appraisal services for vacant residential parcels in Desert Highland Neighborhood	\$600.00	Community & Econ. Development
A6951	Keyser Marston Assoc., Inc.	Fiscal analyses services on Vision Agua Caliente Master Plan	\$5,000.00	Planning
A6774	Intermountain Slurry Seal, Inc.	CO 3, 2015 Citywide Slurry Seal CP 15-02	\$45,212.83	Engineering

AGREEMENTS AND PURCHASE ORDERS

None this reporting period.

Item No. **1.A.**

PURCHASE ORDERS

Number	Vendor	Description	Amount	Department
17-0834	Airwave Communications	Portable Radios	\$7,978.36	Fire
17-0840	CVEP	CVEP SBDC Investment	\$10,000.00	Community & Econ. Dev.
17-0843	Audio Associates	Replace Public Address Components	\$10,068.80	Aviation
17-0845	Maryanov Madsen Gorden	Financial Auditing Services FY 15/16	\$5,000.00	Finance
17-0850	Riselo Engineering Solutions	Loading Bridge Repairs	\$6,890.59	Aviation
17-0853	Western Pump Company	Hoist and Adapters	\$6,788.00	Facilities Maintenance
17-0854	Harris Computer Systems	Blueprince support & maintenance	\$6,594.00	Building
17-0859	Albert A. Webb & Associates	Grant Application Assistance	\$24,900.00	Planning/Engineering
17-0861	CDW Government Inc.	Modems for new and old trucks	\$8,195.38	Fire
13-0588	NBS	Change Order Annex #14/15-Consult Svs	\$12,231.83	Finance
17-0864	Knowledge Key Associates	Information Security Training	\$5,355.00	Information Technology
17-0863	Adlerhorst International	Canine Training Services	\$5,400.00	Police
17-0869	Ace Direct	COPS Quarterly Newsletter	\$17,012.68	City Manager
17-0870	Open Gov	Transparency/Intelligent Software Services	\$22,000.00	Finance
17-0872	All Star Fire Equipment	Turnouts - New Firefighters	\$20,698.21	Fire
17-0879	ADB Airfield Solutions	Airfield sign panels	\$18,987.85	Aviation
17-0880	Standard Signs Inc.	Airfield sign panels	\$8,831.76	Aviation

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.



Kathleen D. Hart, MMC
 Interim City Clerk



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