Agenda Item No.: **29.**

AGENDA SUMMARY PAGE

CITY COUNCIL MEETING OF: MARCH 21, 2007

DEPARTMENT: FINANCE AND BUSINESS SERVICES
DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:
Approval of revision to Purchase Order No. 233300 for an Annual Requirements Contract for Industrial Supplies and Lighting Products - Various Departments - Award recommended to: GRAINGER INDUSTRIAL SUPPLY ($800,000 - General Fund)

Fiscal Impact

☐ **No Impact** ☐ **Augmentation Required**

☐ **Budget Funds Available**

Amount: $800,000
Funding Source: General Fund
Dept./Division: Various

PURPOSE/BACKGROUND:
On February 1, 2006 City Council approved the award of a purchase order to Grainger Industrial Supply for industrial supplies, equipment and lighting products in accordance with Western State Contracting Alliance Bid No. 7066. This purchase order revision is needed to increase the estimated annual usage by $800,000 for a new estimated annual amount of $1,300,000. This purchase is exempt from the competitive bidding process pursuant to NRS 332.115.1(m), which allows local governments to use the contracts of other governmental agencies.

PCC: K. Falline
POC: Susan Sepe - (702) 380-3635
CFN: 060157

RECOMMENDATION:
That City Council approve the issuance of a revision to Purchase Order No. 233300 for Annual Requirements Contract for Industrial Supplies and Lighting Products to Grainger Industrial Supply in the amount of $800,000.

BACKUP DOCUMENTATION:
None

Motion made by GARY REESE to Approve Items 13-31, 33 and 35-43

Passed For: 6; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0
LARRY BROWN, LOIS TARKANIAN, STEVE WOLFSON, OSCAR B. GOODMAN, GARY REESE, STEVEN D. ROSS; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)