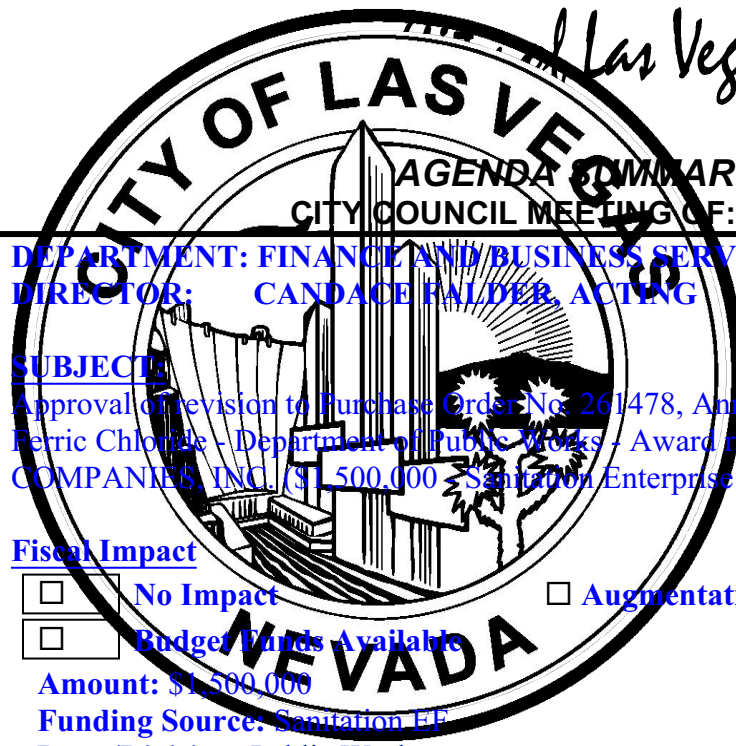




Las Vegas

Agenda Item No.: **22.**

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: MARCH 4, 2009

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: CANDACE HALDER, ACTING

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of revision to Purchase Order No. 261478, Annual Requirements Contract for Liquid Ferric Chloride - Department of Public Works - Award recommended to: KEMIRON COMPANIES, INC. (\$1,500,000 - Sanitation Enterprise Fund)

Fiscal Impact

☐

No Impact

☐ **Augmentation Required**

☐

Budget Funds Available

Amount: \$1,500,000

Funding Source: Sanitation EF

Dept./Division: Public Works

PURPOSE/BACKGROUND:

On July 6, 2005 City Council approved the award of Bid No. 050639-KF for an Annual Requirements Contract for Liquid Ferric Chloride in the estimated annual amount of \$1,000,000. On July 11, 2007 Council approved an additional \$250,000 for this requirement. This revision will add \$1,500,000 to the annual amount due to increased requirements at the Water Pollution Control Facility for the treatment of wastewater. This revision will fulfill these requirements through July 31, 2009.

PCC: T. Maino

POC: Spence Wolf - (800) 879-6353

RECOMMENDATION:

That City Council approve revision to Purchase Order No. 261478 for Liquid Ferric Chloride to Kemiron Companies, Inc. in the amount of \$1,500,000 for a revised total annual amount of \$2,750,000.

BACKUP DOCUMENTATION:

None

Motion made by GARY REESE to Approve Items 13, 15, 16, 19-41 and 44

Passed For: 6; Against: 0; Abstain: 0; Did Not Vote: 1; Excused: 0

RICKI Y. BARLOW, STEVE WOLFSON, OSCAR B. GOODMAN, GARY REESE, STEVEN D. ROSS, DAVID W. STEINMAN; (Against-None); (Abstain-None); (Did Not Vote-LOIS TARKANIAN); (Excused-None)