



Las Vegas

Agenda Item No.: 28.

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: JUNE 3, 2009

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of Modification No. 1 to Contract No. 06.1762.02-LED, Annual Requirements Contract for Crack Seal - Department of Field Operations - Award recommended to: SUPERIOR ASPHALT, LC (\$250,000 - Street Maintenance Special Revenue Fund) - All Wards

Fiscal Impact

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No Impact

☐ **Augmentation Required**

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Budget Funds Available

Amount: \$250,000

Funding Source: Street Maintenance SRF

Dept./Division: Field Operations

PURPOSE/BACKGROUND:

On June 28, 2007 the Purchasing and Contracts Manager approved award of Bid No. 06.1762.02-LED, Annual Requirements Contract for Crack Seal in the estimated annual amount of \$900,000 for the period of June 28, 2007 through October 31, 2007 with four one-year options to renew. This revision is required to perform infrastructure repairs beyond work previously identified in the fiscal year work plan.

PCC: T. Fernandez

POC: Brad Phelps - (801) 414-7334

RECOMMENDATION:

That City Council approve Modification No. 1 to Contract No. 06.1762.02-LED, Annual Requirements Contract for Crack Seal to Superior Asphalt, LC in the amount of \$250,000, which increases the estimated annual amount of the Contract from \$900,000 to \$1,150,000. Authority to execute the Modification is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:

None

Motion made by GARY REESE to Approve Items 14, 16, 17, 20, 22, 23 and 25-36

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0

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