



Las Vegas

Agenda Item No.: 19.

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: JUNE 2, 2010

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of Award of Agreement No. 100196-DC, Blanket Services Agreement for Material Testing and Special Inspections - Department of Public Works - Award recommended to: NINYO & MOORE (\$250,000 - Road and Flood Capital Projects Fund) - All Wards

Fiscal Impact

☐

No Impact

☐ **Augmentation Required**

☐

Budget Funds Available

Amount: \$250,000

Funding Source: Road and Flood CPF

Dept./Division: Public Works

PURPOSE/BACKGROUND:

This project provides for full service material testing and special inspections on a project by project basis through the issuance of Project Task Orders determined and approved by the Department of Public Works. This item is exempt from the competitive bidding process pursuant to NRS 332.115.1(b), Professional Services.

PCC: D. Collins

POC: Fintan Gaffney - (702) 433-0330

RECOMMENDATION:

That City Council approve Agreement No. 100196-DC, Blanket Services Agreement for Material Testing and Special Inspections to Ninyo & Moore in the amount of \$250,000. Authority to execute the Agreement is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:

1. Agreement No. 100196-DC
2. Certificate - Disclosure of Ownership/Principals

Motion made by GARY REESE to Approve CONSENT AGENDA except Items 20, 26 and 33

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

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