



Las Vegas

Agenda Item No.: 26.

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 Purchase Agreement No. 100224-SK, Purchase of TYMCO Sweepers - Department of Field Operations - Award recommended to: H & E EQUIPMENT (\$784,500 - Automotive Operations Internal Service Fund)

Fiscal Impact

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No Impact

☐ **Augmentation Required**

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Budget Funds Available

Amount: \$784,500

Funding Source: Automotive Operations ISF

Dept./Division: Field Operations

PURPOSE/BACKGROUND:

This requirement is for the purchase of five TYMCO street sweepers to replace five sweepers that have reached the end of their useful lives. The sweepers are being replaced after 8 years of service, versus prior policy of 6 years of service. This item is exempt from the competitive bidding process pursuant to NRS 332.115.1(d), Equipment which, by reason of the training of the personnel or of an inventory of replacement parts maintained by the local government is compatible with existing equipment.

PCC: S. Kessler

POC: Eric Wallin - (702) 320-6500

RECOMMENDATION:

That City Council approve award of Purchase Agreement No. 100224-SK, Purchase of TYMCO Sweepers to H & E Equipment in the amount of \$784,500. Authority to execute the Agreement is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:

1. Purchase Agreement No. 100224-SK
2. Submitted at Meeting - Corrected Purchase Agreement No. 100224-SK by Kathy Rainey

Motion made by GARY REESE to Approve

Passed For: 5; Against: 0; Abstain: 0; Did Not Vote: 1; Excused: 1

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

Minutes:

KATHY RAINEY, Purchasing and Contracts Manager, corrected the name of the contractor, which should reflect H and E Equipment Services, Inc.