



Las Vegas

Agenda Item No.: 40.

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: JULY 21, 2010

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of Award of Modification No. 5 to Contract No. 040229-DK, First Party Debt Receivables Management Services - Department of Municipal Court - Award recommended to: NCO FINANCIAL SYSTEMS, INC. (Not-to-Exceed \$150,000 - General Fund)

Fiscal Impact

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No Impact

☐ **Augmentation Required**

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Budget Funds Available

Amount: \$150,000

Funding Source: General Fund

Dept./Division: Municipal Court

PURPOSE/BACKGROUND:

On May 19, 2004 City Council approved Contract No. 040229-DK for collection services in the amount of \$150,000 for the period of July 1, 2004 through June 30, 2005 with three one-year options to renew. Subsequent modifications have been awarded by City Council from August 26, 2008 through June 30, 2010 for decreased collection contingency rates and extensions of the performance periods. Modification No. 5 will extend the term of the contract through December 31, 2010 and adds \$150,000. This item is exempt from the competitive bidding process pursuant to NRS 332.115.1 (b), Professional Services.

PCC: C. White

POC: Jeff Smith (916) 636-2686

RECOMMENDATION:

That City Council approve Modification No. 5 to Contract No. 040229-DK, First Party Debt Receivables Management Services to NCO Financial Systems, Inc. in the not-to-exceed amount of \$150,000. Authority to execute the Modification is given to the Purchasing Manager per R-48 -2006.

BACKUP DOCUMENTATION:

Modification No. 5 to Contract No. 040229-DK

Motion made by GARY REESE to Approve the Consent Agenda except Items 23, 29, 33 and 34

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

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