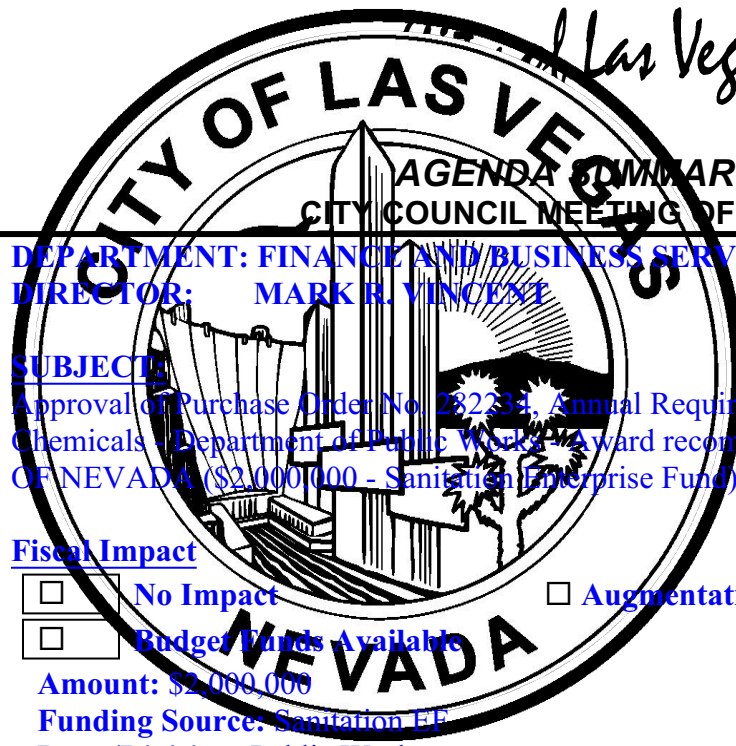




Las Vegas

Agenda Item No.: 41.

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

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of Purchase Order No. 282234, Annual Requirements Contract for Water Treatment Chemicals - Department of Public Works - Award recommended to: THATCHER COMPANY OF NEVADA (\$2,000,000 - Sanitation Enterprise Fund)

Fiscal Impact

☐

No Impact

☐ **Augmentation Required**

☐

Budget Funds Available

Amount: \$2,000,000

Funding Source: Sanitation EF

Dept./Division: Public Works

PURPOSE/BACKGROUND:

This requirement allows the City to purchase Sodium Hypochlorite and Sodium Hydroxide for use at the Water Pollution Control Facility. The City of Las Vegas was the principal procurement agency for the National Intergovernmental Purchasing Alliance (NIPA) for a competitive bid which resulted in an award for Sodium Hypochlorite & Sodium Hydroxide. The City will receive an annual rebate payment from NIPA attributable to the marketing of the Water Treatment Chemicals National Agreement.

PCC: T. Maino

POC: Craig Thatcher - (801) 972-4587

RECOMMENDATION:

That City Council approve the award of Purchase Order No. 282234, Annual Requirements Contract for Water Treatment Chemicals to Thatcher Company of Nevada in the estimated annual amount of \$2,000,000 from July 1, 2010 through June 30, 2011 with four one-year options to renew.

BACKUP DOCUMENTATION:

None

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)