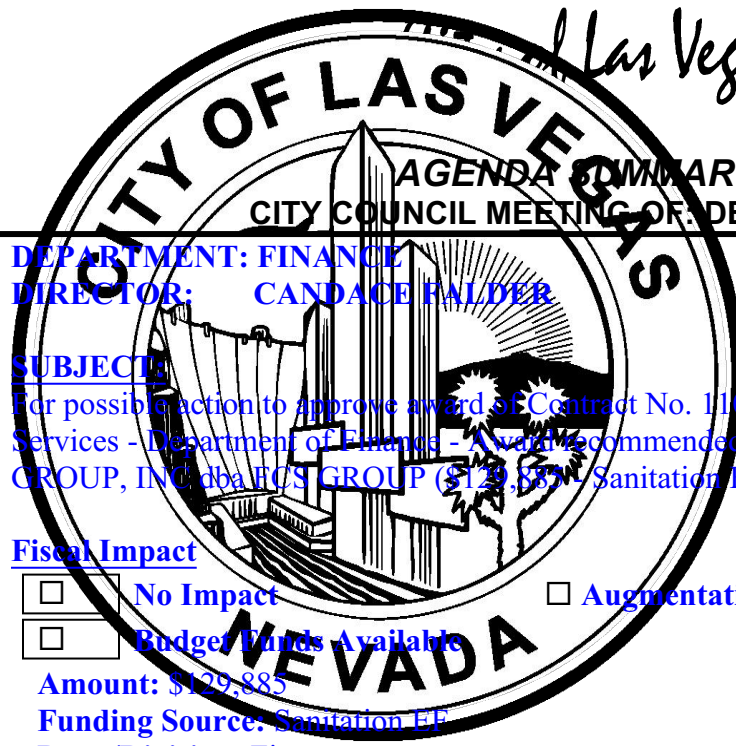




Las Vegas

Agenda Item No.: 23.

DEPARTMENT: FINANCE
DIRECTOR: CANDACE HALDER

☒ **Consent** ☐ **Discussion**

SUBJECT:

For possible action to approve award of Contract No. 110223-CW, Sewer Rate and Fee Study Services - Department of Finance - Award recommended to: FINANCIAL CONSULTING GROUP, INC dba FCS GROUP (\$129,885 - Sanitation Enterprise Fund)

Fiscal Impact

☐ **No Impact** ☐ **Augmentation Required**

☐ **Budget Funds Available**

Amount: \$129,885

Funding Source: Sanitation EF

Dept./Division: Finance

PURPOSE/BACKGROUND:

This contract provides for a comprehensive sewer rate and fee study. The most recent evaluation of sewer rates was completed in 2003. Financial Consulting Group, Inc. dba FCS Group was chosen using a competitive Request for Proposals process.

PCC: C. White

POC: Robb Grantham - (415) 445-8947

RECOMMENDATION:

That City Council approve award of Contract No. 110223-CW, Sewer Rate and Fee Study Services with Financial Consulting Group, Inc. dba FCS Group in the amount of \$129,885. Authority to execute the Contract is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:

1. Contract No. 110223-CW
2. Certificate - Disclosure of Ownership/Principals

Motion made by STAVROS S. ANTHONY to Approve the Consent Agenda except item(s) 14, 16, 34 and 37

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

RICKI Y. BARLOW, LOIS TARKANIAN, STEVE WOLFSON, CAROLYN G. GOODMAN, STAVROS S. ANTHONY, STEVEN D. ROSS, BOB COFFIN; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)