

ENTITY NON-PROJECT SPECIFIC EXPENSES

INTERLOCAL CONTRACT

THIS INTERLOCAL CONTRACT, made and entered into this 11th day of July, 2013, by and between the CITY OF LAS VEGAS, herein referred to as "ENTITY" and the Regional Transportation Commission of Southern Nevada hereinafter referred to as "RTC".

WITNESSETH

WHEREAS, a contract to enable the ENTITY to be reimbursed the cost of work related to RTC issues that are not attributable to a specific project has been approved; and,

WHEREAS, it is desired that the City of Las Vegas utilize this reimbursement to expedite RTC roadway projects.

NOW, THEREFORE, in consideration of the covenants, conditions, and promises of the parties to proceed with the implementation of the RTC reimbursement of non-project specific expenses as it is mutually understood and agreed as follows:

SECTION I - SCOPE OF PROJECT

This Interlocal Contract applies to the reimbursement of non-project specific expenses, by the ENTITY, to expedite RTC funded projects and to allow for the reimbursement of expenses related to work on RTC issues that are not attributable to a specific project.

SECTION II – PROJECT COSTS

The RTC agrees to provide funding within the limits specified below:

1. The work shall be performed by the ENTITY'S employees for work on RTC issues that are not attributable to a specific project.
2. The fully burdened rate for employee will be considered reimbursable.
3. Copies of time sheets showing the RTC street and highway projects or program development activities must be submitted with each invoice.

4. Employee's expenses for work on non-RTC street and highway activities or issues are not reimbursable.
5. All records pertinent to RTC reimbursable costs are subject to audit at RTC's request.
6. "Authorization to Proceed" for reimbursement described in Section I from the period of July 1, 2013 to June 30, 2014 shall not exceed \$100,000.
7. A new contract and a request for an "Authorization to Proceed" will be required on an annual basis for ENTITY non-project specific expense reimbursement.

SECTION III – GENERAL

1. Typical activities that are included in this program include preparation of agenda items, capital improvements programs, final reports and attendance at RTC meetings.
2. Employment requirements and hiring procedures will be determined by the ENTITY.
3. All costs shall be reimbursed directly to the ENTITY.
4. It is understood and agreed that the purpose of this Interlocal Contract is to fund the reimbursement as hereinabove set forth.

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IN WITNESS WHEREOF, this Interlocal Contract is effective as of the date first set forth above.

Date of Commission Action:

July 11, 2013

REGIONAL TRANSPORTATION COMMISSION

DocuSigned by:
Lawrence L. Brown III
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BY:

LAWRENCE L. BROWN III, Chairman

Attest:

DocuSigned by:
Shavonne Jones
9056263B8AC0448...

SHAVONNE JONES, Executive Secretary

Approved as to Form:

DocuSigned by:
Greg Gilbert
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GREG GILBERT, Outside General Counsel, RTC

Date of Council Action:

CITY OF LAS VEGAS

BY:

CAROLYN G. GOODMAN, Mayor

Attest:

BEVERLY K. BRIDGES, MMC
City Clerk

Approved as to Form:

John S. Ridilla
Deputy City Attorney

8/1/13
Date

John S. Ridilla
Deputy City Attorney