



Las Vegas

Agenda Item No.: 19.

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: JULY 1, 2015

DEPARTMENT: FINANCE
DIRECTOR: VENETTA APPELYARD

☒ **Consent** ☐ **Discussion**

SUBJECT:

For possible action to approve revision to Purchase Order No. 343718, Dyntek Services, Inc. for Data Communications Products and Services - Department of Information Technologies - Award recommended to DYNTEK SERVICES, INC. (Not-to-Exceed \$1,500,000 - Computer Services Internal Service Fund)

Fiscal Impact

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☐

No Impact

Budget Funds Available

☐ **Augmentation Required**

Amount: \$1,500,000

Funding Source: Computer Services ISF

Dept./Division: Information Technologies

PURPOSE/BACKGROUND:

On April 20, 2015 the Purchasing Manager approved joining the State of Nevada Participating Addendum No. 8229 to NASPO ValuePoint Contract AR-233 for Data Communications Products and Services. Purchase Order No. 343718 was issued in the not-to-exceed annual amount of \$500,000. This revision provides for additional funding to allow end-of-life replacements, future expansion and capital replacement projects at various sites. This item is exempt from the competitive bidding process pursuant to NRS 332.195, Joinder or mutual use of contracts by governmental entities. Dyntek Services, Inc. is located in Nevada.

PCC: R. Holder POC: Marti Marsh, Nevada Purchasing Officer - (775) 684-0180

RECOMMENDATION:

That City Council approve revision to Purchase Order No. 343718, Dyntek Services, Inc. for Data Communications Products and Services to Dyntek Services, Inc. in the amount of \$1,500,000, bringing the total annual not-to-exceed amount to \$2,000,000.

BACKUP DOCUMENTATION:

None

Motion made by STEVEN D. ROSS to Approve the Consent Agenda except item(s) 13, 15 and 23

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

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