

Item # 9-4B

**City of Carson City
Agenda Report**

Date Submitted: April 28, 2009

Agenda Date Requested: May 7, 2009

Time Requested: Consent

To: Mayor and Supervisors
From: Purchasing & Contracts

Subject Title: Action to amend Contract No. 0809-121 a request for the purchase of Shoring Equipment from L.N. Curtis & Sons by \$241.15 for a total Contract amount of \$102,241.15 to be funded from various accounts (listed below) as provided in FY 2008/2009.

Staff Summary: On October 16, 2008, the Board of Supervisors determined Contract No. 0809-121 was a contract for the purchase of personal safety equipment for use by a response agency and any other local government agency and therefore was not suitable for public bidding pursuant to NRS 332.115 (3) (a). Due to cost overrun a Contract Amendment in the amount of \$241.15 is required to pay the vendor for the equipment.

Type of Action Requested: (check one)
 Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to amend Contract No. 0809-121 a request for the purchase of Shoring Equipment from L.N. Curtis & Sons by \$241.15 for a total Contract amount of \$102,241.15 to be funded from various accounts (listed below) as provided in FY 2008/2009.

Explanation for Recommended Board Action: Pursuant to NRS 332.115 subsection 3 (a), staff is requesting the Board of Supervisors declare that the contract is not adapted to award by competitive bidding.

NRS 332.115 Contracts not adapted to award by competitive bidding; purchase of equipment by local law enforcement agency, response agency or other local governmental agency; purchase of goods commonly used by hospital.

3. The purchase of personal safety equipment for use by a response agency or any other local governmental agency is not subject to the requirements of this chapter for competitive bidding, as determined by the governing body or its authorized representative, if:

(a) The personal safety equipment will be used by personnel of the response agency or other local governmental agency in preventing, responding to or providing services of recovery or relief in connection with emergencies, acts of terrorism or other natural or man-made disasters in which the health, safety or welfare of those personnel may be compromised, impaired or otherwise threatened; and

(b) The cost of the personal safety equipment is comparable to the cost of similar personal safety equipment that is available for purchase by the public.

Applicable Statue, Code, Policy, Rule or Regulation: NRS 332.115 (3) (a).

Fiscal Impact: an additional \$241.15

Explanation of Impact: If approved the below listed accounts may be decreased by an additional \$241,15 for a total contract sum \$102,241.15

Funding Source: Capital Projects 580-0704-415-7785, Water 520-3502-435-7775, Streets 256-3038-431-7775, Storm Drain 505-3705-437-7775, Sewer 510-3201-434-7775, Landfill 101-6804-441-7775 funds as provided in FY 2008/2009

Alternatives: Do not award and provide other direction

Supporting Material: Invoice from L.N. Curtis & Sons

Prepared By: Sandy Scott, Purchasing & Contracts Coordinator

Reviewed By: _____	Date: <u>4-28-09</u>
(Public Works)	
_____	Date: <u>4/28/09</u>
(City Manager)	
<u>Marie Tucker</u>	Date: <u>4-28-09</u>
(District Attorney)	
<u>Michelle Abraham</u>	Date: <u>4/28/09</u>
(Finance Director)	

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

L.N.CURTIS & SONS

ORIGINAL INVOICE

TAXPAYER I.D.# 94-1214350
DUNS # 009224163

TOOLS FOR HEROES®

since 1929

REMIT PAYMENT TO:
FILE 31009
P.O. BOX 60000
SAN FRANCISCO, CA 94160

INVOICE NO.	
1160274-00	
INVOICE DATE	PAGE NO.
11/04/08	4

CITY OF CARSON CITY, FIRE DEPT
777 SO. STEWART ST.

CARSON CITY, NV 89701

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CITY OF CARSON CITY, F.D.
ATTN: CAPTAIN QUILICI
777 SO. STEWART ST
CARSON CITY, NV 89701

CUSTOMER ORDER NO.	RQN/RELEASE/CALL NO.	ORDERING PARTY	DATE ORDER ACCEPTED	SALESPERSON	CUSTOMER NO.
2009-124			10/01/08	PK	2533
TAX STATUS		FOB:SP	DATE SHIPPED	SHIP VIA	
NV-EXECARSON CITY		DEST	10/28/08	PREPAID	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	4	EA	22796730	PARA ACME THREAD STRUT, MOD	905.00	3620.00
4	4	EA	22796342	PARA 24" EXTENSION	305.00	1220.00
2	2	EA	22796356	PARA 48" EXTENSION	420.75	841.50
2	2	EA	22796376	PARA 67" EXTENSION	625.00	1250.00
58	58	EA	22796182A	PARA 3" STORAGE CLIP (EA)	8.10	469.80
54	54	EA	22796185A	PARA 3.5" CLIP	9.10	491.40
1	1	EA	22700351	PARA BLACK CARGO BIN FOR 12" BASES **PROVIDED AT NO-CHARGE**	0.00	0.00
1	1	EA	22700352	PARA BLACK CARGO BIN FOR 6" BASES **PROVIDED AT NO-CHARGE**	0.00	0.00
2	2	EA	890525	PARA 32' GREY HOSE	56.00	112.00
2	2	EA	890524	PARA 32' GREEN HOSE	56.00	112.00
2	2	EA	890523	PARA 32' BLUE HOSE	56.00	112.00

Vendor #: _____
Group #: _____
Check Date: _____
Account #: _____
Signature: *[Signature]*
Approved for Payment
P-Card _____ Claim _____

Account #s
580-0704-415-77-25
for 50,241.15
~~520-3502-435-04-30 19000~~
~~505-3702-431-02-29 19000~~
510-3201-434-04-30 18000
101-0704-441-04-60 16000

ast Page	TERMS NET 30 Service charge 1.5% per month added after 30 days	SUB TOTAL	102241.15
1800 Peralta St Oakland, CA 94607 510.839.5111 - fax 510.839.5325	629 So. Industrial Way Seattle, WA 98108 206.622.2875 - fax 206.622.2723	SALES TAX	0.00
1195 South 3rd West Salt Lake City, UT 84101 801.486.7285 - fax 801.487.1278	6005 So. 40th St. #4 Phoenix, AZ 85042 602.453.3911 - fax 602.453.3910	TRANSPORTATION	0.00
2600 East 8th St. Los Angeles, CA 90023 323.780.0254 - fax 323.780.1484		AMOUNT DUE	102241.15