

# CITY OF NORTH LAS VEGAS MEETING AGENDA ITEM

NUMBER: 32.

**SUBJECT:**

Approve Purchase Agreement with Hach Company in a Total Amount Not to Exceed \$360,000 Funded by the Utilities Enterprise Fund; \$120,000 Per Year for a One-Year Period with an Option to Extend for Two Additional One-Year Periods at the Discretion of the City Manager for the Water Reclamation Facility Laboratory Supplies and Electronic Equipment. (Citywide) (For Possible Action)

**REQUESTED BY:**

Tom Brady, Director of Utilities

**WARD:**

Citywide

**RECOMMENDATION OR RECOMMEND MOTION:**

It is recommended that City Council Approve Purchase Agreement with Hach Company.

**FISCAL IMPACT:**

AMOUNT: \$360,000 - \$120,000 Per Year x 3 Years

EXPLANATION: Utilities Enterprise Fund

**ACCOUNT NUMBER:**

00610-600322-420300

00610-600322-420320

00610-600322-450571

00620-600339-420300

00620-600339-420320

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

Hach Company provides all of the Water Reclamation Facility (WRF) laboratory supplies and certain electronic equipment for the WRF and Water Operations. These supplies and equipment keep the operations of both facilities running. Hach Company is the sole source manufacturer and provider of the required supplies and equipment.

Staff recommends that the City Council approve Purchase Agreement with Hach Company in the not to exceed amount of \$360,000; \$120,000 per year for one year with two one-year extensions with City Manager approval funded by the Utilities Enterprise Fund for the Water Reclamation Facility laboratory supplies and electronic equipment.

CIP No.	Related Item:	
LIST CITY COUNCIL GOAL(S): Responsible Fiscal Management; Quality Municipal Services		
PREPARED BY:	Respectfully Submitted	MEETING DATE:
Tom Brady Utilities Director	Ryann Juden City Manager	12/2/2020