

# CITY OF NORTH LAS VEGAS MEETING

## AGENDA ITEM

NUMBER: 11.

**SUBJECT:**

Approve Agreement to Use the Local Government Contract for Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services, Through OMNIA Partners Cooperative with Home Depot U.S.A., Inc., in a Total Amount Not to Exceed \$2,772,000; \$252,000 Annually for a Six-Year Term with an Option to Renew for Up to Five Additional One-Year Periods at the City Manager's Discretion. (Citywide) (For Possible Action)

**REQUESTED BY:**

Dale Daffern, P.E., Director of Public Works

**WARD:**

Citywide

**RECOMMENDATION OR RECOMMEND MOTION:**

It is recommended that City Council approve the Agreement to use the Local Government Contract for Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services, through OMNIA Partners Cooperative with Home Depot U.S.A. Inc., in a total amount not to exceed \$2,772,000; \$252,000 annually for a six-year term, with the option to renew for up to five additional one-year periods at the sole discretion of the City Manager if the Original Contract has also been renewed for the same period(s).

**FISCAL IMPACT:**

AMOUNT: \$2,772,000; \$252,000 annually

**EXPLANATION:**

The amount is budgeted for on each of the Departments' accounts.

**ACCOUNT NUMBER:**

00100-160163-420300 \$5,000 (Bldg Maintenance)  
 00100-160164-420300 \$1,500 (City Hall)  
 00293-290312-420300 \$1,500 (Roadway)  
 00100-210136-420300 \$500 (Beautification)  
 00100-700522-420300 \$20,000 (Parks Maintenance)  
 00100-700526-420300 \$20,000 (CRRP)  
 00100-300232-420321 \$7,500 (Fire)  
 00290-200523- (Library)  
 00268-290293-420300 \$3,500 (Traffic Ops)  
 00750-160113-420300 \$2,000 (Fleet Operations)  
 00100-290313-420300 \$1,000 (Engineering)  
 00610-600322-420321 \$30,000 (UT)  
 00610/620-600325-430321 \$7,000/\$3,000 (UT)  
 00620-600339-420320 \$4,000 (WRF)  
 00289-210294-420300 \$120,000 (Graffiti)  
 00100-290242-420300 \$500 (Code Enforcement)

CIP No.

Related Item:

LIST CITY COUNCIL GOAL(S): Responsible Fiscal Management; Quality Municipal Services

**PREPARED BY:**

Dale Daffern  
Public Works Director

Respectfully Submitted

Ryann Juden  
City Manager

**MEETING DATE:**

12/16/2020

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**STAFF COMMENTS AND BACKGROUND INFORMATION:**

Home Depot USA Inc. and Mariposa County entered into an agreement for maintenance, repair, operation supplies, industrial supplies and related products and services effective February 1, 2017 (the "Original Contract"). The Original Contract is available to all local government entities through OMNIA Partners Cooperative. The City is a member of the OMNIA Partners Cooperative, and desires to purchase maintenance repair and operations supplies, parts, equipment materials and related services pursuant to the terms, provisions, and prices included in the Original Contract.

NRS 332.195(1)(c) permits the City to enter into a contract pursuant to a solicitation by a cooperative purchasing organization with the authorization of the contracting Provider without requiring competitive bidding.

Public Works recommends that Council approve this Agreement to use the Local Government Contract for Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services with Home Depot U.S.A. Inc., through OMNIA Partners Cooperative in a total amount not to exceed \$2,772,000; \$252,000 annually for a six-year term with the option to renew for up to five additional one-year periods at the sole discretion of the City Manager if the Original Contract has also been renewed for the same period(s).