

**CITY OF NORTH LAS VEGAS MEETING
AGENDA ITEM**

NUMBER: 24.

SUBJECT: Purchase Order for Emergency Services and Parts with TAB Contractors to Install Two 24-Inch Valves, a Line Stop, and a 24"x 24" Tee at the City's Camino Al Norte Pump Station in the Amount of \$72,992. CIP No. W0061 (Citywide) (For Possible Action; Recommendation - Ratify)	
REQUESTED BY: Tom Brady, Utilities Director	WARD: Citywide
RECOMMENDATION OR RECOMMEND MOTION: That City Council ratify purchase order for emergency services and parts with TAB Contractors.	
FISCAL IMPACT: AMOUNT: \$72,992 EXPLANATION: Utilities Enterprise Fund	ACCOUNT NUMBER: 613-600337-450540

STAFF COMMENTS AND BACKGROUND INFORMATION:

On January 17, 2022, the Utilities Department became aware of two broken valves at our Camino Al Norte Pump Station that required immediate repair. On February 16, 2022 Council ratified an emergency purchase order to complete these repairs in the amount of \$57,278; however, when the contractor attempted to install the second valve, another issue was found. A leak in a tee, adjacent to the valve was discovered, and this required additional work to isolate the leak and complete the repairs. The pump station had to be shut down until the work was done.

Due to the emergent nature of the broken valves, Utilities was unable to seek Council approval prior to obtaining the services. Staff recommends that Council ratify the revised purchase order for the emergency services. This work was necessary to return the pump station to full operability and not interrupt water service to our customers. The cost was \$72,992.

CIP No. W0061	Related Item:	
LIST CITY COUNCIL GOAL(S): Safe and Livable Community; Quality Municipal Services		
PREPARED BY: Tom Brady Utilities Director	Respectfully Submitted Ryann Juden City Manager	MEETING DATE: 6/15/2022