

CITY OF NORTH LAS VEGAS MEETING

AGENDA ITEM

NUMBER: 11.

SUBJECT:

Authorize City Manager to Execute Purchase Orders in an Amount Not to Exceed \$4,000,000, Using the Competitive Bidding Exception Per NRS 332 Local Government Purchasing Act for the Purchase of Vehicles and Equipment to Include Vehicle Upfits and Related Items for Departments, Through the Facilitation of Fleet Services. (Citywide) (For Possible Action)

REQUESTED BY:

Dale Daffern, Director, Public Works

WARD:

Citywide

RECOMMENDATION OR RECOMMEND MOTION:

That City Council authorizes the City Manager to execute purchase orders for the purchase of vehicles, equipment, vehicle upfits and related items, in an amount not to exceed \$4,000,000.00 utilizing the competitive bidding exception provided in NRS 332.115(1) (c) and (d).

FISCAL IMPACT:

AMOUNT: \$4,000,000

EXPLANATION: Amount: \$4,000,000.00

EXPLANATION: City-Wide Funding Sources – Fund 100, 268, 287, 288, 293, 613, 289, 623, 294 for Vehicle Replacements, Supplementals and CIP Projects

ACCOUNT NUMBER:

Varies

STAFF COMMENTS AND BACKGROUND INFORMATION:

This request is to purchase vehicles and equipment for various departments, city-wide through Fleet Services. Determination of items to be purchased is dependent on departmental circumstances, requests and when vehicles have reached the end of their service life due to age, mileage, and lifetime maintenance cost. Evidence shows that extended use of vehicles beyond their useful lives may create several issues such as: increases in maintenance costs, part availability problems, and extended vehicle down times. Collectively, these issues adversely impact Fleet's budget and the operations of both Fleet Services and departments city-wide.

At Fleet's discretion, the vehicles being replaced will be either sent to auction, used as reserve vehicles or used for parts. This is dependent upon the condition of the vehicles at the time of replacement. Fleet recommends being proactive and replacing these vehicles before extensive problems exist.

These vehicle purchases will use a combination of funding sources. Funding source usage is determined by the department and/or the approved budgets attached to the vehicle purchase(s). Fleet will work with the various department administrations city-wide to determine the appropriate funding sources for all vehicle purchases purchased via this approval.

In incidences where the upfit equipment and/or portions of the vehicle upfit are not included, pursuant to NRS 332.115(1)(c) and (d), the City will exercise its authorization to forego the standard competitive bidding procedure in order to maintain consistent vehicle platforms for efficiencies in Fleet's maintenance and repair program, training and parts inventory.

CIP No.	Related Item:	
LIST CITY COUNCIL GOAL(S): Safe and Livable Community; Responsible Fiscal Management		
PREPARED BY:	Respectfully Submitted	MEETING DATE:
Dale Daffern	Ryann Juden	8/18/2021
Public Works Director	City Manager	