

CITY OF NORTH LAS VEGAS MEETING

AGENDA ITEM

NUMBER: 8.

SUBJECT:

Approve Professional Services Agreement with Leslie Park in an Amount Not to Exceed \$900,000 Over a Term of Three Years with Two Possible One-Year Renewals at the Discretion of the City Manager for Indigent Defense Representation. (Citywide) (For Possible Action)

REQUESTED BY:

William Harty, Chief Financial Officer

WARD:

Citywide

RECOMMENDATION OR RECOMMEND MOTION:

That Council approve the Professional Services Agreement with Leslie Park in an Amount Not to Exceed \$900,000 Over a Term of Three Years with Two Possible One-Year Renewals at the Discretion of the City Manager for Indigent Defense Representation.

FISCAL IMPACT:

AMOUNT: \$180,000

EXPLANATION: The professional services agreement covers \$7,500 per month for each of two judicial departments for a duration of three years with up to two one-year renewal options at the City Manager's discretion.

ACCOUNT NUMBER:

00100-190121-431010

STAFF COMMENTS AND BACKGROUND INFORMATION:

The City is required to provide indigent defense counsel for those defendants appearing in the North Las Vegas Municipal Court who cannot afford an attorney and meet the requirements for receiving indigent defense counsel. The City issued a Request for Proposals for this Contract; however, no responses were received at the opening of proposals. The City posted a notice of no responses pursuant to NRS 332.148.

Leslie Park currently provides indigent defense at the North Las Vegas Municipal Court. Ms. Park submitted a proposal after the close of Request for Proposals and is willing and able to provide all necessary services to both departments of the North Las Vegas Municipal Court. This professional services agreement will replace the current contracts for Court Appointed Attorneys and provide for defense services to indigent defendants in both departments, including for Saturday hearings and the CARE Court Program.

The professional services agreement with Attorney Leslie Park covers both Judicial Departments One and Two at a rate of \$7,500 per month, per department. The agreement would expire on June 30, 2025 with two (2) one (1) year renewal options. The annual amount of the agreement is not to exceed \$180,000.

CIP No.	Related Item:	
LIST CITY COUNCIL GOAL(S): Responsible Fiscal Management		
PREPARED BY:	Respectfully Submitted	MEETING DATE:
William Harty Chief Financial Officer	Ryann Juden City Manager	5/4/2022