

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

NUMBER: 16.

**SUBJECT:**

Approve Purchase Agreement with Philcor T.V. & Electronic Leasing, Inc., dba Nedco Supply to Purchase Traffic Poles to Replenish the City's Existing Inventory in Use at the Traffic Operations Division in the Total Amount of \$84,297.80. (Citywide) (For Possible Action)

**REQUESTED BY:**

Dale Daffern, Public Works Director

**WARD:**

Citywide

**RECOMMENDATION OR RECOMMEND MOTION:**

That the City Council approve the purchase agreement with Philcor T.V. & Electronic Leasing, Inc., dba Nedco Supply, in the total amount of \$84,297.80 to purchase traffic poles to replenish the City's existing inventory in use at Traffic Operations Division.

**FISCAL IMPACT:**

AMOUNT: 84,297.80

**ACCOUNT NUMBER:**

293-290293-420602

**EXPLANATION:** This will be paid from the Traffic Operations account.

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

The City desires to purchase traffic poles to replenish its existing inventory in use at Traffic Operations. Although an exemption from competitive bidding requirement applies to this transaction under NRS 332.115(d) (inventory of existing parts), the Department solicited quotes from Nedco Supply and Ferguson. Philcor T.V. & Electronic Leasing, Inc., dba Nedco Supply was selected as the lowest responsive and responsible vendor. There are no renewal options.

CIP No.	Related Item:	
LIST CITY COUNCIL GOAL(S): Safe and Livable Community; Responsible Fiscal Management		
PREPARED BY:	Respectfully Submitted	MEETING DATE: 5/4/2022
Dale Daffern Public Works Director	Ryann Juden City Manager	