

Item #6

**City of Carson City  
Agenda Report**

**Date Submitted:** June 10, 2008

**Agenda Date Requested:** June 19, 2008

**Time Requested:** 5 minutes

**To:** Mayor and Supervisors

**From:** Purchasing & Contracts

**Subject Title:** Action to determine that Contract No. 0809-063 is a sole source contract and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract No. 0809-063 a request for the purchase and installation of Jefferson Audio Video System (JAVS CT-4A) from Jefferson Audio Video Systems, Inc. for a not to exceed cost of \$226,245.06 to be funded from Administrative Assessments Fund Capital Expenditures 236-4700-412-7754 as provided in FY 2007/2008 and 2008/2009

**Staff Summary:** The Supreme Court requested that Nevada Courts implement a uniform audio/video system to enable courts to use the systems following the same guidelines and procedures. The Supreme Court recommended Jefferson Audio Video System (JAVS). To date, 89 JAVS systems have been installed in courts throughout Nevada.

JAVS is replacing broken sound systems and outdated cassette tape records. The Courts plan to use JAVS for video arraignments, video conferencing and teleconferencing and to enhance courthouse security through the use of cameras in the courtrooms. District Court previously had no cameras in the courtrooms. All courtrooms in the Justice and District Court will be monitored by officers of the Alternative Sentencing Department which is located on the second floor of the courthouse.

**Type of Action Requested:** (check one)  
 Resolution  Ordinance  
 Formal Action/Motion  Other (Specify)

**Does This Action Require A Business Impact Statement:**  Yes  No

**Recommended Board Action:** I move to determine that Contract No. 0809-063 is a sole source contract and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract No. 0809-063 a request for the purchase and installation of Jefferson Audio Video System (JAVS CT-4A) from Jefferson Audio Video Systems, Inc. for a not to exceed cost of \$226,245.06 to be funded from Administrative Assessments Fund Capital Expenditures 236-4700-412-7754 as provided in FY 2007/2008 and 2008/2009

**Explanation for Recommended Board Action:** Pursuant to NRS 332.115 subsection 1 (a), staff is requesting the Board of Supervisors declare that the contract is not adapted to award by competitive bidding.