

Item # 93B

**City of Carson City
Agenda Report**

Date Submitted: October 18, 2010

Agenda Date Requested: November 4, 2010

Time Requested: Consent

To: Mayor and Supervisors

From: Purchasing and Contracts

Subject Title: Action to determine that Contract No. 1011-147 is a contract for supplies, materials or equipment that are available pursuant to an agreement with a vendor that has entered into an agreement with the General Services Administration or another governmental agency located within or outside this State and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract Order No. 1011-147 a request for the purchase of Cationic Emulsion Polymer at \$1.12 per pound including freight from Ashland Water Technologies through July 1, 2011 on an as-needed basis to be funded from Wastewater Fund Chemicals as provided in FY 2010/2011. (P.O. No. 2011-033) (*Sandy Scott-Fisher*)

Staff Summary: Cationic Emulsion Polymer is required for the operation of the Carson City Wastewater Reclamation Plant in order to enhance flocculation and aid in the removal of solids from the waste water.

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. 1011-147 is a contract for supplies, materials or equipment that are available pursuant to an agreement with a vendor that has entered into an agreement with the General Services Administration or another governmental agency located within or outside this State and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract Order No. 1011-147 a request for the purchase of Cationic Emulsion Polymer at \$1.12 per pound including freight from Ashland Water Technologies through July 1, 2011 on an as-needed basis to be funded from Wastewater Fund Chemicals as provided in FY 2010/2011. (P.O. No. 2011-033) (*Sandy Scott-Fisher*)

Explanation for Recommended Board Action: Pursuant to **NRS 332.115 subsection 1 (m) and NRS 332.195**, staff is requesting the Board of Supervisors declare that the contract is not adapted to award by competitive bidding and authorize all city departments to be able to place orders from this contract providing Carson City's approved funding and purchasing procedures are followed.

NRS 332.195 Joinder or mutual use of contracts by governmental entities.

1. A governing body or its authorized representative and the State of Nevada may join or use the contracts of local governments located within or outside this State with the authorization of the contracting vendor. The originally contracting local government is not liable for the obligations of the governmental entity which joins or uses the contract.

2. A governing body or its authorized representative may join or use the contracts of the State of Nevada or another state with the authorization of the contracting vendor. The State of Nevada or other state is not liable for the obligations of the local government which joins or uses the contract.

(Added to NRS by 1975, 1539; A 1985, 357; 1999, 1686; 2001, 1320; 2003, 2263; 2005, 2556)

Applicable Statute, Code, Policy, Rule or Regulation: NRS 332.115 subsection 1 (m) and NRS 332.195

Fiscal Impact: \$98,336.00

Explanation of Impact: Account listed below will be decreased by \$98,336.00.

Funding Source: Sewer Chemicals Account - 510-3201-434-06-37

Supporting Material: Purchase Order 1011-147, Letter from Ashland Technologies

Prepared By: Sandy Scott-Fisher, Purchasing and Contracts Coordinator

Reviewed By:

(Public Works)

(City Manager)

(District Attorney)

(Finance Director)

Date:

Date:

Date:

Date:

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)



CITY OF CARSON CITY

201 N. Carson Street, Suite 3
Carson City, Nevada 89701
(775)887-2133 [Fax](775) 887-2107

VENDOR ASHLAND WATER TECHNOLOGIES
10390 SCENIC DRIVE
FORESTVILLE, CA 95436
707-887-0227

VENDOR #
DATE October 22, 2010
GROUP #
CHECK DATE:

SHIP TO FRED HOWARD
Carson City Public Works
3320 E FIFTH ST
Carson City, NV 89701
775-887-2362

PURCHASE ORDER # 2011-033

SHIPPING METHOD		SHIPPING TERMS		DELIVERY DATE	
QTY	UNIT	DESCRIPTION	BUDGET NUMBER	INVOICE #	EXTENDED COST
87800.00	LB	PRAESTOL K290FLX	510-3201-434-06-37		98,336.00
		CONTRACT NO. 1011-147			
		PO given to department to place order			
		PO shall not be modified without approval from			
		Finance Director.			
		PURCHASED BY: Cindy Gower/Fred Howard			
		FED I.D. NO. 88-6000189			
				TOTAL	98,336.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT
THE ITEMS, AMOUNTS AND STATEMENTS AS HEREIN
SET OUT ARE TRUE AND CORRECT PER PURCHASE
REQUISITION MADE BY THE PERTINENT CITY
DEPARTMENT.

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THE ITEMS, AMOUNTS AND STATEMENTS AS HEREIN
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REQUISITION MADE BY THE PERTINENT CITY
DEPARTMENT.

APPROVED FOR PURCHASE

APPROVED FOR PAYMENT

Sandy Scott - Re: Piggyback letter

From: Mark Wells <Wellspolypro@comcast.net>
To: Sandy Scott <SScott@carson.org>
Date: 10/22/2010 7:20 AM
Subject: Re: Piggyback letter
CC: "fhoward@ci.carson-city.nv.us" <fhoward@ci.carson-city.nv.us>

Good morning Sandy,

You couldn't find one because they don't issue anything but the po which you already have a copy of. LA Cty is unusual in this respect, most issue us a contract but not them. Let me know if there is anything else we can provide you with.

Mark

On 10/21/10 3:25 PM, "Sandy Scott" <SScott@carson.org> wrote:

Mark,

If you have a copy of the contract with L.A. County could you please provide to me, it is required for Board of Supervisors Approval. I tried searching online and was unable to locate anything.

Thanks in advance for you assistance.

Best Regards,

Sandy Scott-Fisher,
Purchasing and Contracts Coordinator
Carson City Purchasing and Contracts
201 N. Carson Street, Ste 3
Carson City, Nevada 89701
775-283-7137
Fax 775-887-2107
sscott@carson.org

To view a list of current bids please visit our website www.carson-city.nv.us/Index.aspx?page=998 <<http://www.carson-city.nv.us/Index.aspx?page=998>>

>>> Mark Wells <Wellspolypro@comcast.net> 10/21/2010 7:39 AM >>>
Fred,

Here's the letter, let me know if you need anything else.

Mark Wells
Ashland Water Technologies
10390 Scenic Drive
Forestville, CA 95436
707.887.0227 Office
707.887.0248 FAX
707.479.2894 Cell
Wellspolypro@comcast.net <about:blankWellspolypro@comcast.net>

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