



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** January 4 , 2018

**Staff Contact:** Laura Rader and Zach Good

**Agenda Title:** For Possible Action: To approve the purchase of one (1) Volvo Articulating haul truck for the Carson City Landfill from the NJPA (National Joint Powers Alliance) cooperative purchasing agreement for a total not to exceed amount of \$596,940 to be funded from the Equipment Replacement Account in the Capital Projects Fund. (Laura Rader; Lrader@carson.org and Zach Good; Zgood@carson.org).

**Staff Summary:** Carson City Landfill is looking to purchase an articulating haul truck to meet the growing needs of the Landfill operations. This piece of equipment provides transport of materials across uneven terrain from site to site around the Landfill. The existing haul truck will remain in use.

**Agenda Action:** Formal Action/Motion

**Time Requested:** 5 minutes

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## **Proposed Motion**

Move to approve the purchase of one (1) Volvo Articulating haul truck for the Carson City Landfill from the NJPA (National Joint Powers Alliance) cooperative purchasing agreement for a total not to exceed amount of \$596,940 to be funded from the Equipment Replacement Account in the Capital Projects Fund.

## **Board's Strategic Goal**

Sustainable Infrastructure

## **Previous Action**

N/A

## **Background/Issues & Analysis**

This piece of equipment was budgeted for purchase in this years landfill capital account and is being primarily funded by revenue received from solid waste that is coming from Douglas County. See attached info sheet for specific equipment purchase information.

## **Applicable Statute, Code, Policy, Rule or Regulation**

NRS 332.195

## **Financial Information**

Is there a fiscal impact?  Yes  No

If yes, account name/number: Equipment replacement 210-0000-432.65-02

Is it currently budgeted?  Yes  No

Explanation of Fiscal Impact: If approved the above account will be decreased by \$596,940. There will be a balance of \$768,452 in the account after carryovers from FY17 are approved by the Board.

**Alternatives**

Not approve purchase and provide other direction.

**Board Action Taken:**

Motion: \_\_\_\_\_

1) \_\_\_\_\_

2) \_\_\_\_\_

Aye/Nay

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\_\_\_\_\_

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(Vote Recorded By)

