



## City Council Regular Meeting AGENDA ITEM

NUMBER: 20
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**SUBJECT:**

Purchase and Services Agreement with GEA Mechanical Equipment US, Inc. for Replacement and Maintenance of the Water Reclamation Facility Centrifuge Drive Gears in the Amount of \$351,370; Authorize Utilities Director to Approve an Additional 10% Supplemental Amount Not to Exceed \$35,137, for a Total Amount Not to Exceed \$386,507. (Citywide) (For Possible Action; Recommendation – Approve and Authorize)

**REQUESTED BY:**

Joemel Llamado, Director of Utilities

**WARD:**

(Citywide)

**RECOMMENDATION OR RECOMMEND MOTION:**

Approve Purchase and Services Agreement with GEA Mechanical Equipment US Inc. and authorize Utilities Director to act as stated.

**FISCAL IMPACT:**

Amount: \$386,507

Explanation: Utilities Enterprise Fund

**ACCOUNT NUMBER:**

610-600339-430631

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

The City solicited quotes from GEA Mechanical Equipment US, Inc. (“GEA Mechanical”) to perform the recommended 8000 hour maintenance and service for certain Water Reclamation Facility (“WRF”) centrifuges and for the purchase of replacement drive gears on two centrifuges.

This equipment is necessary to remove water from sludge, which is the final process of removing solids from the wastewater system.

Due to the nature of the products and services, it is recommended that the Utilities Director have the authority to approve an additional 10% of the amounts quoted by GEA Mechanical for any necessary additional costs.

GEA Mechanical is the manufacturer of the centrifuges to be serviced and their trained and authorized service technicians are the most qualified to perform the maintenance service. Due to the City’s existing GEA Mechanical Equipment and the proprietary nature of GEA Mechanical’s equipment, any contracts for service or equipment are considered eligible to be exempt from competitive bidding under NRS 332.115(1)(a), (c), and/or (d).

Staff recommends that the City Council award this service agreement to GEA Mechanical Equipment in the total amount not to exceed \$386,507 for the centrifuge parts and services at the WRF.

CIP No.	Related Item:	
LIST CITY COUNCIL GOAL(S): Quality Municipal Services, Responsible Fiscal Management		
PREPARED BY:  Joemel Llamado, Director of Utilities	Respectfully Submitted  Ryann Juden, City Manager	MEETING DATE:  March 6, 2024