



**City Council Regular Meeting
AGENDA ITEM**

NUMBER: 13

SUBJECT: Agreement to Use Local Government Contract for Purchase and Installation Services of New Workstations with FACILITEQ NV, LLC in a Total Amount Not to Exceed \$241,720.72 in Utility Enterprise Funds for the Utilities Department's Fort Sumter Location, CIP Project No. W0086. (Ward 1-Barron) (For Possible Action; Recommendation – Approve)	
REQUESTED BY: Joemel Llamado, Director of Utilities	WARD: (Ward 1 - Barron)
RECOMMENDATION OR RECOMMEND MOTION: Approve the Agreement to Use Local Government Contract for Purchase and Installation Services of New Workstations with FACILITEQ NV, LLC in an amount not to exceed \$241,720.72 for the Utilities Department's Fort Sumter location.	
FISCAL IMPACT: Amount: \$241,720.72 Explanation: Utility Enterprise Funds	ACCOUNT NUMBER: 613-600337-450540

STAFF COMMENTS AND BACKGROUND INFORMATION:

Approval of the agreement will allow the Utilities Department to purchase required office furniture for the Department’s Fort Sumter office location. FACILITEQ NV, LLC currently has a contract with the City of Las Vegas and has agreed to allow the City of North Las Vegas to purchase furniture and installation services under the same terms, conditions, and prices of the Las Vegas agreement.

The furniture and floor plan layout at Fort Sumter is more than 20 years old and does not support current manpower and workforce needs. This contract will be used to re-configure the layout to meet current and future departmental needs.

CIP No. W0086	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