



## City Council Regular Meeting AGENDA ITEM

NUMBER: 26

**SUBJECT:**

Climber Screen Components Purchase Agreement with Veolia WTS Services USA, Inc. for Replacement Parts for the Water Reclamation Facility Influent Climber Screen in the Amount of \$260,977 and Approve Additional Expenditure of \$260,977 from the Utility Enterprise Fund CIP Project No. S0046. (Citywide) (For Possible Action; Recommendation – Approve)

**REQUESTED BY:**

Joemel Llamado, Director of Utilities

**WARD:**

(Citywide)

**RECOMMENDATION OR RECOMMEND MOTION:**

Approve Climber Screen Components Purchase Agreement with Veolia WTS Services USA, Inc. and approve the additional expenditure from the Utility Enterprise Fund.

**FISCAL IMPACT:**

Amount: \$260,977

Explanation: Utility Enterprise Fund

**ACCOUNT NUMBER:**

623-600337-450540

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

On July 1, 2024, the Utilities Department requested a quote from Veolia WTS Services USA, Inc. f/k/a Suez WTS Services USA, Inc. ("Veolia") for replacement parts for the Water Reclamation Facility's Influent channel Climber Screens.

The Climber Screens were damaged due to large pieces of construction material flowing into the facility. This equipment is necessary for the screening process and removing debris from influent flowing into the Water Reclamation Facility.

Veolia is the sole source provider of the requisite climber screen parts. The Department is utilizing the competitive solicitation exceptions under NRS 332.115(1)(a), (c) and/or (d).

Staff recommends that the City Council Approve Purchase Agreement with Veolia WTS Services USA, Inc. in the Total Amount of \$ \$260,977 and approve the additional expenditure from the Utility Enterprise Fund.

CIP No. S0046

Related Item:

LIST CITY COUNCIL GOAL(S): Quality Municipal Services, Responsible Fiscal Management

**PREPARED BY:**

Joemel Llamado, Director of Utilities

Respectfully Submitted

Micaela R. Moore,  
City Manager

**MEETING DATE:**

November 6,  
2024