

**City Council Regular Meeting
AGENDA ITEM**

NUMBER: 24

SUBJECT:

Second Amendment to Services Agreement with So. Nev. T.B.A. Supply Co. dba Ted Wiens Tire & Auto Center to Increase the Total Not to Exceed Amount to \$816,842. (Citywide) (For Possible Action; Recommendation – Approve)

REQUESTED BY:

Dale Daffern, Director of Public Works

WARD:

(Citywide)

RECOMMENDATION OR RECOMMEND MOTION:

That City Council approve the Second Amendment to the Services Agreement with So. Nev. T.B.A. Supply Co. dba Ted Wiens Tire & Auto Center to increase total amount not to exceed under the Services Agreement to \$816,842.00.

FISCAL IMPACT:

Three-year Services Agreement with Ted Wiens Auto Center at \$162,000 per fiscal year with the option of renewal for an additional two, one-year periods.

Amount: \$162,000 for FY 2022-2023

EXPLANATION: This amount is approved in the annual Fleet Operations' Service and Supplies budget for Garage Auto expenditures.

ACCOUNT NUMBER:

750-160113-420312

STAFF COMMENTS AND BACKGROUND INFORMATION:

City Fleet Operations purchases vehicle tires as needed for vehicles throughout its entire fleet, as part of preventive maintenance and to increase vehicle safety. The Services Agreement between the City and Ted Wiens Tire & Auto Center, dated November 18, 2021, in a total amount not to exceed \$325,000.00, through November 17, 2026 with renewals, allows Fleet Operations to receive government approved pricing through NASPO. The Services Agreement is thus subject to the competitive bidding exception under NRS 332.195(1)(a), which permits the City to enter into a contract pursuant to a solicitation by a governmental entity located within or outside this State with the authorization of the contracting vendor. The First Amendment to the Services Agreement, dated December 27, 2022, authorizes an increase in the total amount not to exceed from \$325,000.00 to \$677,612.00, following the updated NASPO Price List. The Second Amendment authorizes an increase in the total not to exceed amount under the Services Agreement and the First Amendment thereto, from \$677,612.00 to \$816,842.00, which is needed to cover additional forecasted total expenses for FY 22-23 and beyond, through November 17, 2026. Fleet Operations establishes a budget for supplies such as tires each fiscal year. The funding utilized in this agreement has already been set aside and spending patterns for multiple years support these costs.

CIP No.

Related Item:

LIST CITY COUNCIL GOAL(S): Safe and Livable Community, Responsible Fiscal Management

PREPARED BY:	Respectfully Submitted	MEETING DATE:
Dale Daffern, Director of Public Works	Ryann Juden, City Manager	June 21, 2023