CLARK COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM

Petitioner: Jessica Colvin, Chief Financial Officer
Shauna Bradley, Director of Real Property Management

Recommendation:

Ratify the Assignment of Bid No. 606952-24, for Purchase and Installation of Electrical Lights at Ball Fields Countywide, from Communication Electronic Systems, LLC to Communication Electronic Systems, Inc., contingent upon submission of the required bonds and insurance; and authorize the Chief Financial Officer or her designee to sign the Assignment of Contract; or take other action as appropriate. (For possible action)

FISCAL IMPACT:

Fund #:	Various	Fund Name:	Various
Fund Center:	Various	Funded PGM/Grant:	N/A
Amount:	$557,521.59		
Description:	Purchase and Installation of Electrical Lights at Ball Fields Countywide		
Additional Comments:	The total Contract amount was $2,100,000. The Contract amount being assigned is $557,521.59.		

BACKGROUND:

On April 2, 2024, the Board of County Commissioners approved the award of Bid No. 606952-24 to Communication Electronic Systems, LLC in the amount of $2,100,000.00 for Purchase & Installation of LED Lights at Ball Fields Countywide.

On August 20, 2026, the Department of Finance was advised of the change from Communication Electronic Systems, LLC to Communication Electronic Systems, Inc.

The following are the pertinent provisions of the Contract:

- The term of the Contract was from date of award through March 31, 2028, or until allocated budget is exhausted, whichever occurs first.
- Included the County's option to terminate for cause, convenience or default and suspend the Contract with advanced written notice.

This approval will allow staff to continue under the terms of the Contract with Communication Electronic Systems, Inc.

Communication Electronic Systems, Inc. currently holds a Clark County Business License.

Contract Summary:

BCC Agenda Date	Agenda Item No.	Description	Amount (*)
April 2, 2024	6	Award	$2,100,000.00
August 26, 2026	Pending	Assignment of Contract	$557,521.59

Cleared for Agenda

10/06/2026

File ID#

26-2228

New Total Contract Amount $557,521.59

(*) Amounts reported reflect the maximum allowable and are inclusive of annual escalators.