

AGREEMENT FOR PURCHASE OF CCTV SYSTEM AND INSTALLATION SERVICES FOR NORTH CENTRAL AREA COMMAND POLICE STATION

This Agreement for Purchase of CCTV System and Installation Services for North Central Area Command Police Station ("Agreement") is made and entered into as of _____ ("Effective Date") by and between the City of North Las Vegas, a Nevada municipal corporation ("City") and Tele/Data Contractors, Inc., doing business as Teledata Technologies, a Nevada corporation ("Provider").

RECITALS

WHEREAS, the City desires to purchase a CCTV System ("Products") and installation services ("Services") for North Area Command Police Station located at Tule Springs 1090 W. Deer Springs Way, North Las Vegas, NV 89084 ("Project") based on Provider's Phase 1 through Phase 4 proposals dated October 27, 2023 ("Provider's Proposals") attached hereto as Exhibit A;

WHEREAS, the Provider represents that it is an authorized reseller of the Products and Provider agrees to sell, deliver, and provide the Services upon the terms and conditions described in this Agreement.

NOW, THEREFORE, upon good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and the Provider agree to the following terms, conditions, and covenants:

SECTION ONE RESPONSIBILITY OF PROVIDER

1.1. The Provider shall perform all of its obligations in the manner set forth in this Agreement including, without limitation, selling the Products to the City at the prices and quantities set forth in Provider's Proposals, and all related additional or incidental tasks necessary to effectuate the intent of this Agreement.

1.2. The Products shall be new and must meet or exceed the technical specifications detailed in Provider's Proposals or as otherwise specified by the City.

1.3. If the Provider is shipping any of the Products to City prior to performing the Services, the Provider shall ship the Products to a shipping address specified by the City ("Delivery Location") F.O.B. Delivery Location as ordered by the City. Provider bears all risk of loss or damage to the Products until delivery of the Products to the City. Title to the Products passes to the City only after the delivery and unloading of the Products at the Delivery Location is complete. Delivery of the Products is not complete until such Products have physically been received and accepted by the City.

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1.4. The Provider shall perform the Services in accordance with Exhibit A, and the terms, conditions, and covenants of this Agreement. Any modification to the Services must be specified in a written amendment to this Agreement that sets forth the nature scope and payment for the Services as modified by the amendment.

1.5. The Provider shall furnish all user, instruction, or operator manuals for the Products as applicable.

1.6. The Provider shall furnish copies of all standard product warranties, extended warranties, and service and maintenance agreements for the Products from any manufacturer. To the extent possible, the Provider shall transfer or assign such warranties and agreements upon the request of the City.

1.7. The Provider shall promptly notify the City any time that the Provider fails to meet the requirements of this Agreement and shall, at its own expense, promptly take all actions to come back into compliance with this Agreement. If the Provider performs any additional task without obtaining the City's prior written approval, the Provider does so at its own risk and expense.

1.8. The Provider shall at its own expense comply at all times with all municipal, county, state and federal laws, regulations, rules, codes, ordinances, and other applicable legal requirements.

SECTION TWO PAYMENT AND TERM

2.1. The term of this Agreement shall commence on the Effective Date and continue until the Project is complete as determined by the City in its sole and complete discretion, whichever is later ("Term"). The City shall pay the Provider for delivering and installing the Products (Phases 1, 2, 3, and 4) in an amount not to exceed One Hundred Sixty Thousand, Three Hundred Dollars and 00/100 (\$160,300.00).

2.2. The prices will remain in effect for the Term of the Agreement. No additional compensation shall be paid, and no increase in the time of performance shall be awarded to the Provider without the prior written authorization of the City to proceed with such changes.

2.3. Payment to the Provider shall be made within thirty (30) calendar days after the City receives each invoice from the Provider, provided that such invoice is complete, correct, and undisputed by the City. Upon reconciliation of all errors, corrections, credits, and disputes, payment to the Provider will be paid in full within 30 calendar days. Invoices received without a valid purchase order number will be returned unpaid. The Provider shall submit the original invoice to:

City of North Las Vegas Finance Department
Attention: Accounts Payable
2250 Las Vegas Blvd., North, Suite 700
North Las Vegas, NV 89030

SECTION THREE REPRESENTATIONS AND WARRANTIES

3.1. Provider represents and warrants for the benefit of City, in addition to any other representations and warranties made in this Agreement, with the knowledge and expectation of City's reliance thereon, as follows:

3.1.1. Provider is a duly formed and validly existing corporation and is in good standing pursuant to the laws of the State of Nevada and has the full power, authority and legal right to execute, deliver and perform under this Agreement.

3.1.2. The Products are now and shall be at the time of delivery free from any security interest, lien, or other encumbrance.

3.1.3. Provider is financially solvent, able to pay its debts as they mature, and possessed of sufficient working capital to perform all of its obligations under this Agreement.

3.1.4. The representations and warranties made by Provider survive the termination or expiration of the Agreement.

3.1.5. The person executing this Agreement on Provider's behalf has the right, power, and authority to enter into this Agreement, and such execution is binding on the Provider.

3.1.6. All Services performed, including deliverables supplied, shall conform to the specifications, drawings, and other descriptions set forth in this Agreement, and shall be performed in a manner consistent with the level of care and skill ordinarily exercised by members of Provider's profession and in accordance with generally accepted industry standards prevailing at the time the Services are performed, and do not infringe the intellectual property of a third party. The foregoing representations and warranties are not intended as a limitation, but are in addition to all other terms set forth in this Agreement and such other warranties as are implied by law, custom, and usage of the trade.

SECTION FOUR INSURANCE

4.1. Provider shall procure and maintain, and shall cause each subcontractor, principal or agent to procure and maintain at all times the following insurance coverage for all work related to the performance of this Agreement:

4.1.1. Workers' Compensation Insurance as required by the applicable legal requirements, covering all persons employed in connection with the matters contemplated hereunder and with respect to whom death or injury claims could be asserted against the City or Provider.

4.1.2. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$2,000,000.00 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 05 09 or 25 04 05 09) or the general aggregate limit shall be twice the required occurrence limit.

4.1.3. Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Provider has no owned autos, covering hired, (Code 8) and non-owned autos (Code 9), with limit no less than \$1,000,000.00 per accident for bodily injury and property damage.

4.1.4. Property Installation Floater covering property damage to any equipment damaged, impaired, broken, or destroyed during the performance of the Work, including during transit, installation, and testing at the City's site.

4.1.5. Cyber Liability Insurance, with limits not less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Vendor in this agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, the release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

4.1.6. Requested Liability limits can be provided on a single policy or combination of primary and umbrella, so long as the single occurrence limit is met.

4.2 The insurance policies are to contain, or be endorsed to contain, the following provisions:

4.2.1. Additional Insured Status: The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Provider including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Provider’s insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 forms if later revisions used).

4.2.2. Primary Coverage: For any claims related to this contract, the Provider’s insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Provider’s insurance and shall not contribute with it.

4.2.3. Notice of Cancellation: Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

4.2.4. Waiver of Subrogation: Provider hereby grants to the City a waiver of any right to subrogation which any insurer of said Provider may acquire against the City by virtue of the payment of any loss under such insurance. Provider agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

4.2.5. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Provider, its employees, agents, and subcontractors.

4.2.6. Self-Insured Retentions: Self-insured retentions must be declared to and approved by the City. The City may require the Provider to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

4.2.7. Acceptability of Insurers: Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City.

4.3. Claims Made Policies: If any of the required policies provide claims-made coverage:

4.3.1. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.

4.3.2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work.

4.3.3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Provider must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

4.4. Verification of Coverage: Provider shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Provider's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

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4.5. Special Risks or Circumstances: The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

SECTION FIVE INDEPENDENT CONTRACTOR

Provider, its employees, subcontractors, and agents are independent contractors and not employees of the City. No approval by City shall be construed as making the City responsible for the manner in which Provider performs the Services or for any negligence, errors, or omissions of Provider, its employees, subcontractors, or agents. All City approvals are intended only to provide the City the right to satisfy itself with the quality of the Services performed by Provider. The City acknowledges and agrees that Provider retains the right to contract with other persons in the course and operation of Provider's business and this Agreement does not restrict Provider's ability to so contract.

SECTION SIX INDEMNIFICATION

Notwithstanding any of the insurance requirements or limits of liability set forth herein, the Provider shall defend, protect, indemnify, and hold harmless the City, and its officers, agents, and employees, from any liabilities, claims, damages, losses, expenses, proceedings, suits, actions, decrees, judgments, reasonable attorneys' fees, and court costs which the City suffers, and/or its officers, agents or employees suffer, as a result of, or arising out of, the negligent or intentional acts or omissions of the Provider, its agents, and employees, or anyone employed by any of them, in fulfillment or performance of the terms, conditions or covenants of this Agreement including, without limitation, compliance with the terms of Exhibit A. This Section Six shall survive the completion of the Project, if applicable, and the termination or expiration of this Agreement until such time as the applicable statutes of limitation expire.

SECTION SEVEN CONFIDENTIALITY AND AUTHORIZATION FOR ACCESS TO CONFIDENTIAL INFORMATION

7.1. Provider shall treat all information relating to the Services and all information supplied to Provider by the City as confidential and proprietary information of the City and shall not permit its release by Provider's employees, agents, or subcontractors to other parties or make any public announcement or release thereof without the City's prior written consent, except as permitted by law.

7.2. Provider hereby certifies that it has conducted, procured or reviewed a background check with respect to each employee, agent, or subcontractor of Provider having access to City personnel, data, information, personal property, or real property and has deemed such employee, agent, or subcontractor suitable to receive such information and/or access, and to perform Provider's duties set forth in this Agreement. The City reserves the right to refuse to allow any of

Provider's employees, agents or subcontractors access to the City's personnel, data, information, personal property, or real property where such individual does not meet the City's background and security requirements, as determined by the City in its sole discretion.

SECTION EIGHT TERMINATION

The City may terminate this Agreement at any time with or without cause upon notice to the Provider, and the City shall have no liability to the Provider for such termination except that the City shall pay the Provider for the reasonable value of the Products provided and installed by the Provider to City up through and including the date of termination, provided that the Provider, within thirty (30) days following the date of the City's termination notice, submits an invoice for such Products in a form reasonably acceptable to the City and such invoice is supplemented by such underlying source documentation as is reasonably requested by the City.

SECTION NINE NOTICES

9.1. All notices, demands, and other instruments required or permitted to be given pursuant to this Agreement shall be in writing and be deemed effective upon delivery in writing if served by personal delivery, by overnight courier service, by facsimile, or by overnight express mail, or upon posting if sent by registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:

To City:	City of North Las Vegas Attention: Joy Yoshida 2250 Las Vegas Blvd., North, Suite 820 North Las Vegas, NV 89030 Phone: 702-633-1745
To Provider:	Tele/Data Contractors, Inc. d/b/a Teledata Technologies Attention: Jim Thielman 7060 West Warm Spring Road, Suite 190 Las Vegas, NV 89113 Phone: 702-933-7600 Email: jthielman@teledatanv.com

9.2. The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

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SECTION TEN SAFETY

10.1. Obligation to Comply with Applicable Safety Rules and Standards. Provider shall ensure that it is familiar with all applicable safety and health standards promulgated by state and federal governmental authorities including, but not limited to, all applicable requirements of the Occupational Safety and Health Act of 1970, including all applicable standards published in 29 C.F.R. parts 1910, and 1926 and applicable occupational safety and health standards promulgated under the state of Nevada. Provider further recognizes that, while Provider is performing any work on behalf the City, under the terms of this Agreement, Provider agrees that it has the sole and exclusive responsibility to assure that its employees and the employees of its subcontractors comply at all times with all applicable safety and health standards as above-described and all applicable City safety and health rules.

10.2. Safety Equipment. Provider will supply all of his employees and subcontractors with the appropriate Safety equipment required for performing functions at the City facilities.

SECTION ELEVEN MISCELLANEOUS

11.1. Nevada and City Law. The laws of the State of Nevada and the North Las Vegas Municipal Code shall govern the validity, construction, performance, and effect of this Agreement, without regard to conflicts of law. The parties to this Agreement consent to the jurisdiction of any court of competent jurisdiction in Clark County, Nevada to adjudicate any dispute related to this Agreement or actions to enforce or interpret the terms of this Agreement.

11.2. Assignment. Any attempt to assign this Agreement by the Provider without the prior written consent of the City shall be void.

11.3. Non-Waiver. The failure to enforce or the delay in enforcement of any provision of this Agreement by a party shall in no way be construed to be a waiver of such provision or right unless such party expressly waives such provision or right in writing.

11.4. Partial Invalidity. If any term of this Agreement should be held by a court of competent jurisdiction to be invalid, void or unenforceable, all provisions not held invalid, void or unenforceable, shall continue in full force and effect.

11.5. Controlling Agreement. To the extent any of the terms or provisions in Provider's Proposals conflict with this Agreement, the terms and provisions of this Agreement shall govern and control. Any additional, different or conflicting terms or provisions contained in the Provider's Proposals or any other written or oral communication from Provider shall not be binding in any way on the City whether or not such terms would materially alter this Agreement, and the City hereby objects thereto.

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11.6. Attorneys' Fees. In the event any action is commenced by either party against the other in connection with this Agreement, the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees, as determined by the court, including without limitation, fees for the services of the City Attorney's Office. This Section 11.6 shall survive the completion of this Agreement until the applicable statutes of limitation expire.

11.7. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior representations, agreements, and understandings of the parties. No addition to or modification of this Agreement shall be binding unless executed in writing by the parties hereto.

11.8. Time of Essence. Time is of the essence in the performance of this Agreement.

11.9. Shipping. The Products are to be packaged in a manner that assures they are protected against deterioration and contamination. All shipments are to meet applicable D.O.T. Regulations. Serial numbers noted on the packing slip must match the serial number of the actual goods shipped. Incorrect or questionable documentation of serial numbers may result in shipment rejection. Shipments rejected due to Provider error will be returned solely at Provider's cost.

11.10. Inspection. An authorized representative of the City will inspect the Products at time of delivery. If deficiencies are detected, the Products may be rejected and the Provider will be required to make necessary repairs, corrections, or replacements. Payment and/or commencement of a discount period will not be made until the corrective action is made, the Products are re-inspected, and accepted.

11.11. Further Assurances. The Provider shall execute and deliver all such documents and perform such acts as are reasonably requested by the City to complete its obligations under this Agreement.

11.12. Effect of Agreement Termination. In the event this Agreement is terminated, all rights and obligations of the parties hereunder shall cease, other than indemnity obligations, and matters that by their terms survive the termination hereof.

11.13. Fiscal Funding Out. The City reasonably believes that sufficient funds can be obtained to make all payments during the term of this Agreement. Pursuant to NRS Chapter 354, if the City does not allocate funds to continue the function performed by the Provider under this Agreement, this Agreement will be terminated when appropriated funds expire.

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11.14. Public Record. Pursuant to NRS 239.010 and other applicable legal authority, each and every document provided to the City may be a “Public Record” open to inspection and copying by any person, except for those documents otherwise declared by law to be confidential. The City shall not be liable in any way to the Provider for the disclosure of any public record, including but not limited to documents provided to the City by the Provider. In the event the City is required to defend an action with regard to a public records request for documents submitted by the Provider, the Provider agrees to indemnify, hold harmless, and defend the City from all damages, costs, and expenses, including court costs and reasonable attorney’s fees related to such public records request. This section 11.14 shall survive the expiration or early termination of the Agreement.

11.15. Electronic Signatures. For purposes of this Agreement, the use of facsimile, email or other electronic medium shall have the same force and effect as original signatures.

11.16. Federal Funding. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, in receipt of a notice of proposed debarment or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

11.17. Boycott of Israel. Pursuant to NRS 332.065(4), Provider certifies that the Provider is not currently engaged in a boycott of Israel, and Provider agrees not to engage in a boycott of Israel during the Term.

IN WITNESS WHEREOF, the City and the Provider have caused this Agreement to be executed as of the day and year first above written.

City of North Las Vegas,
a Nevada municipal corporation

By: _____
Pamela A. Goynes-Brown, Mayor

Tele/Data Contractors, Inc.,
d/b/a Teledata Technologies,
a Nevada corporation

By: Jim
Name: Thielman
Title: _____
Digitally signed by Jim Thielman
DN: cn=Jim Thielman, o=Teledata
Technologies, ou,
email=jthielman@teledatanv.com,
c=US
Date: 2023.11.14 07:41:06 -08'00'

Attest:

By: _____
Jackie Rodgers, City Clerk

Approved as to Form:

By: _____
Micaela Rustia Moore, City Attorney

EXHIBIT A

Provider's Proposals

Please see attached page(s)



Prepared For:

City of North Las Vegas

Tule Springs PHASE I -Recording Server & Licenses



CITY OF
NORTH LAS VEGAS.COM

Presented By:
Jim Thielman

Headquartered in Las Vegas, NV

Arizona
277732 L-67

California
982198 C7

Servicing
Nevada
0054416 C2C, C

Montana
F1067348

New Mexico
398854 ES03

City of North Las Vegas

Attn: Jeremy Jami

2250 Las Vegas Blvd North
North Las Vegas, Nevada 89030

Thank you for considering TeleData Technologies for your Business Technology needs. Below I have outlined the work to be performed. We look forward to working with you.

PROJECT LOCATION: 1090 West Deer Springs Way, North Las Vegas, Nevada 89149

PROJECT NAME: Tule Springs PHASE I -Recording Server & Licenses

SCOPE OF WORK:

PHASE I

Recording Server & Licenses

-Provide and install (1) BCD Video Server (BCD214X-PVS-210-180T-20) with iDRAC enterprise license, dual 10GB SFP

fiber cards, HDMI to VGA + adapter, 4 post rails and milestone software installed- Server will be delivered to CNLV IT staff and configured by them.

-Provide and install (39) Milestone XProtect Corporate IP device licenses.

-Provide and install (39) Milestone XProtect Corporate 5 year Care Plus.

(This project is based off of 2023 Nevada Prevailing Rate)

EXCLUSIONS:

- Overtime
- Permits, bid and performance bonds, additional licensing. Unless otherwise noted herein
- Conduit, wire mesh tray, enclosed tray and other raceways, pull strings, and fire stop materials.
- Core Drilling, saw cutting, trenching
- TV, Voice and Network Building entrance systems by others
- Fire rated back boards, building ground and TMGB bus bar (s)
- Demolition, temporary power/lighting and trash haul.
- Installation of Cross-connects or patch cables at the headend or the field device/stations.
- Network switches, Hardware, software and Wireless Access Points
- Lift Rentals
- Permits

TERMS:

- This contract to include the scope of work referenced above, Exclusions and Standard Conditions of Sale contained herein. Constitutes the entire agreement ("Proposal") between City of North Las Vegas and TeleData Technologies and is effective upon the date of signature of the parties herein.
- 50% of total contract and/or company issued Purchase Order due upon contract acceptance and before initiation of work.
- Remaining balance of contract and any change orders due 10 days after installation completion, and if required contract specific close-out documents.
- A credit card service fee of (three) 3% above quoted price will be assessed.
- Proposal is good for 15 days of dated Scope Of Work (SOW).

STANDARD CONDITIONS OF SALE:

TeleData to perform the specified Scope of Work, as noted herein;
Only systems noted under this Scope of Work (SOW) are included in this proposal

All labor priced as regular rate, day shift (M-F, 7am-3:30pm), and if applicable, per the current published Prevailing Wage rate schedule;
TeleData Technologies (hereafter "TeleData") will complete any applicable installation of the described system(s) within the standard industry guidelines as dictated by the industry's governing bodies.

Letters of Intent (LOI) or a Notice to Proceed (NTP) only allows Teledata to compile and submit project specific submittals only, design or shop drawings require a signed contract or Purchase Order number (PO#)

Additional labor or materials required by authorized change order or by the local Authority Having Jurisdiction (AHJ) at the time of the inspection

Additional materials purchased on a unit basis at a later date, may not be available at the prices quoted under this proposal. Please see Additional Work Performed below for an outline of cost associated with any change order (CO) request

If required installation may include factory certification along with extended end-to-end warranty. In accordance with published industry standards, BICSI specifications and manufacturer performance standards.

Unless otherwise stated herein, Invoices will be submitted on progress billing every 30 days (or per contract acceptance and payment schedule) with payment due Net 30 days. Invoices will include costs for: materials installed and staged in on- and off-site storage, shipping and handling, labor, equipment and other direct job expenses to complete the necessary scope of work.

For design modification, shop drawings or as-builds, all AutoCAD files are required. These files shall be provided to TeleData, free of charge. Upon receipt of these files, a minimum allowance of 2 weeks is granted to TeleData before submission to the AHJ for review, approval and permit issuance.

License

TeleData is a multi-faceted low voltage contractor, fully licensed and insured to complete the design and the build scope of this project. Copies of Teledata's certifications, licenses - state and local, as well as references of past projects completed by TeleData of similar size and scope, are available upon request.

Change Orders

TeleData will provide the equipment and installation services described in this proposal. Changes to this contract will require a written change order and pricing (as noted below under additional work performed) will be revised in accordance with these changes. TeleData reserves the right to replace equipment based on discontinuation, model change or unavailability. Teledata will replace with an equivalent model of equal or greater value upon customer approval. TeleData will not be held liable in any way for the above mentioned equipment's discontinuation, model number changes or unavailability.

Warranty

Contracted installation and programming is warranted for the period of ONE year (please see separate warranty forms provided upon completion of job, if applicable). Equipment is warranted based on the individual warranties by each individual manufacturer. It is the client's responsibility to ensure that the required warranty registration forms are submitted based on the requirements by each manufacturer if applicable. Service and or maintenance agreements may be purchased separately.

Liens and Waivers

TeleData reserves the right to lien this project upon award. Waivers for conditional lien release may be issued by TeleData upon receipt of progress payment. Waivers of unconditional lien release may be issued by TeleData upon receipt of final payment in full.

Additional Work Performed

Unless otherwise negotiated and documented, all additional work will be covered under a Time and Material basis.

The following rates will apply:

Materials: Thirty percent (30%) markup on all TeleData provided materials necessary to complete revised Scope(s).

Technician: \$ 95.00 per hour at regular shift rate

Programmer: \$ 150.00 per hour at regular shift rate

BICSI RCDD Designer, NICET II Fire Alarm Designer: \$ 250.00 per hour

Drawings requiring RCDD/NICET II Certified Signature, Stamp: \$ 150.00 per drawing sheet

Overtime charges apply to any and all labor performed before or after regular shift rate as defined above, if applicable.



Proposal

Proposal: TD-5187

Date: 10/27/2023

Governing Law

This agreement is subject to and shall be governed by and interpreted in accordance with the laws of the state of Nevada.

Dispute Resolution

Both parties will attempt in good faith to resolve any disputes arising out of or relating to this agreement by promptly initiating negotiations between party representatives who have authority to settle this controversy. If the dispute has not been resolved by negotiation, the parties will endeavor to settle the dispute by non-binding third-party arbitration. The fees and expenses of the selected arbitrator will be apportioned equally to each side.

Entire Agreement

This agreement and any attached dependencies signed by both parties sets forth the entire agreement of the parties regarding the subject matter hereto and supersede all previous understanding, agreements, representations, promises, or conditions, whether oral or written, expressed or implied, in connection with or in respect to the matters in this agreement. Neither party shall assign this Agreement or transfer its responsibilities under this Agreement, nor any interest in this Agreement, except with written consent of each party.

Upon acceptance and signature, please email the complete document package to your TeleData Representative or fax (702) 933-7602. You will receive a countersigned copy.

Location

200 Surveillance Server	\$27,053.71
200 Surveillance Licenses	\$20,401.29
Client Total Investment	\$47,455.00

Agreed to and Accepted by:

TeleData Technologies

Jim Thielman

City of North Las Vegas

Printed Name

Signature

Date

Signature

Date

200 Video Surveillance - CCTV

- 1 BCDVideo Quote QUO134438355865, BCD Vido Server, Raid 5 148.8TB Useable,
BCD214-PVS-210-180T-20
BCD Quote: QUO134438355868
- 39 Milestone Systems XP-CODL, Milestone Camera License - Corporate
- 39 Milestone Systems Y5-XP-CODL, Milestone Camera License - Corporate

Prepared For:

City of North Las Vegas

Tule Springs- PHASE II - Game Changer to poles, Edge Recording &
Lift Rental



CITY OF
NORTH LAS VEGAS.COM

Presented By:
Jim Thielman

Headquartered in Las Vegas, NV

Servicing

Arizona

277732 L 67

California

982198 C7

Nevada

0054416 C2C C

Montana

E1067348

New Mexico

398854 ES03

City of North Las Vegas

Attn: Jeremy Jami

2250 Las Vegas Blvd North Suite 270
North Las Vegas, Nevada 89030

Thank you for considering TeleData Technologies for your Business Technology needs. Below I have outlined the work to be performed. We look forward to working with you.

PROJECT LOCATION: 1090 West Derr Springs Way, North Las Vegas, Nevada 80984

PROJECT NAME: Tule Springs- PHASE II - Game Changer to poles, Edge Recording & Lift Rental

SCOPE OF WORK:

SURVEILLANCE SYSTEM-PHASE II

- Provide and install (1) Paige Game Changer Cat 6 OSP cable from (12) light poles to the IT room.
- Provide and install (12) Belden RevConnect terminations on each end.
- Provide and install (12) Category 6 Red Slim Line patch cables for IT room side.
- Provide and install (68) Western Digital 256GB SD cards for Edge recording.
- Provide and install (20) Western Digital 128GB SD cards for Edge recording.
- Provide and install (1) Western Digital 512GB SD card for Edge recording.
- Provide (1) week rental of a 24 foot boom lift.

(This project is based off of 2023 Nevada Prevailing Rate)

EXCLUSIONS:

- Overtime
- Permits, bid and performance bonds, additional licensing. Unless otherwise noted herein
- Conduit, wire mesh tray, enclosed tray and other raceways, pull strings, and fire stop materials.
- Core Drilling, saw cutting, trenching
- TV, Voice and Network Building entrance systems by others
- Fire rated back boards, building ground and TMGB bus bar (s)
- Demolition, temporary power/lighting and trash haul.
- Installation of Cross-connects or patch cables at the headend or the field device/stations.
- Network switches, Hardware, software and Wireless Access Points
- Lift Rentals
- Permits

TERMS:

- This contract to include the scope of work referenced above, Exclusions and Standard Conditions of Sale contained herein. Constitutes the entire agreement ("Proposal") between City of North Las Vegas and TeleData Technologies and is effective upon the date of signature of the parties herein.
- 50% of total contract and/or company issued Purchase Order due upon contract acceptance and before initiation of work.
- Remaining balance of contract and any change orders due 10 days after installation completion, and if required contract specific close-out documents.
- A credit card service fee of (three) 3% above quoted price will be assessed.
- Proposal is good for 15 days of dated Scope Of Work (SOW).

STANDARD CONDITIONS OF SALE:

TeleData to perform the specified Scope of Work, as noted herein;
Only systems noted under this Scope of Work (SOW) are included in this proposal

All labor priced as regular rate, day shift (M-F, 7am-3:30pm), and if applicable, per the current published Prevailing Wage rate schedule;
TeleData Technologies (hereafter "TeleData") will complete any applicable installation of the described system(s) within the standard industry guidelines as dictated by the industry's governing bodies.

Letters of Intent (LOI) or a Notice to Proceed (NTP) only allows Teledata to compile and submit project specific submittals only, design or shop drawings require a signed contract or Purchase Order number (PO#)

Additional labor or materials required by authorized change order or by the local Authority Having Jurisdiction (AHJ) at the time of the inspection

Additional materials purchased on a unit basis at a later date, may not be available at the prices quoted under this proposal. Please see Additional Work Performed below for an outline of cost associated with any change order (CO) request

If required installation may include factory certification along with extended end-to-end warranty. In accordance with published industry standards, BICSI specifications and manufacturer performance standards.

Unless otherwise stated herein, Invoices will be submitted on progress billing every 30 days (or per contract acceptance and payment schedule) with payment due Net 30 days. Invoices will include costs for: materials installed and staged in on- and off-site storage, shipping and handling, labor, equipment and other direct job expenses to complete the necessary scope of work.

For design modification, shop drawings or as-builds, all AutoCAD files are required. These files shall be provided to TeleData, free of charge. Upon receipt of these files, a minimum allowance of 2 weeks is granted to TeleData before submission to the AHJ for review, approval and permit issuance.

License

TeleData is a multi-faceted low voltage contractor, fully licensed and insured to complete the design and the build scope of this project. Copies of Teledata's certifications, licenses - state and local, as well as references of past projects completed by TeleData of similar size and scope, are available upon request.

Change Orders

TeleData will provide the equipment and installation services described in this proposal. Changes to this contract will require a written change order and pricing (as noted below under additional work performed) will be revised in accordance with these changes. TeleData reserves the right to replace equipment based on discontinuation, model change or unavailability. Teledata will replace with an equivalent model of equal or greater value upon customer approval. TeleData will not be held liable in any way for the above mentioned equipment's discontinuation, model number changes or unavailability.

Warranty

Contracted installation and programming is warranted for the period of ONE year (please see separate warranty forms provided upon completion of job, if applicable). Equipment is warranted based on the individual warranties by each individual manufacturer. It is the client's responsibility to ensure that the required warranty registration forms are submitted based on the requirements by each manufacturer if applicable. Service and or maintenance agreements may be purchased separately.

Liens and Waivers

TeleData reserves the right to lien this project upon award. Waivers for conditional lien release may be issued by TeleData upon receipt of progress payment. Waivers of unconditional lien release may be issued by TeleData upon receipt of final payment in full.

Additional Work Performed

Unless otherwise negotiated and documented, all additional work will be covered under a Time and Material basis.

The following rates will apply:

Materials: Thirty percent (30%) markup on all TeleData provided materials necessary to complete revised Scope(s).

Technician: \$ 95.00 per hour at regular shift rate

Programmer: \$ 150.00 per hour at regular shift rate

BICSI RCDD Designer, NICET II Fire Alarm Designer: \$ 250.00 per hour

Drawings requiring RCDD/NICET II Certified Signature, Stamp: \$ 150.00 per drawing sheet

Overtime charges apply to any and all labor performed before or after regular shift rate as defined above, if applicable.



Proposal

Proposal: TD-5184

Date: 10/27/2023

Governing Law

This agreement is subject to and shall be governed by and interpreted in accordance with the laws of the state of Nevada.

Dispute Resolution

Both parties will attempt in good faith to resolve any disputes arising out of or relating to this agreement by promptly initiating negotiations between party representatives who have authority to settle this controversy. If the dispute has not been resolved by negotiation, the parties will endeavor to settle the dispute by non-binding third-party arbitration. The fees and expenses of the selected arbitrator will be apportioned equally to each side.

Entire Agreement

This agreement and any attached dependencies signed by both parties sets forth the entire agreement of the parties regarding the subject matter hereto and supersede all previous understanding, agreements, representations, promises, or conditions, whether oral or written, expressed or implied, in connection with or in respect to the matters in this agreement. Neither party shall assign this Agreement or transfer its responsibilities under this Agreement, nor any interest in this Agreement, except with written consent of each party.

Upon acceptance and signature, please email the complete document package to your TeleData Representative or fax (702) 933-7602. You will receive a countersigned copy.

Location

200 Edge Recording	\$7,081.49
200 Game Changer OSP	\$18,393.57
200 Lift Rental	\$2,274.94
Client Total Investment	\$27,750.00

Agreed to and Accepted by:

TeleData Technologies

Jim Thielman

City of North Las Vegas

Printed Name

Signature

Date

Signature

Date

200 Video Surveillance - CCTV

- 1 Belden RV6PPF1U24BK, CAT6+ REVConnect Patch Panel 24-port, 1U, Black (Preloaded)
- 12 Belden RVAFFPUBK18O-S1, REVConnect 10GX I/O FlexPlug, CAT6A, Bonded-Pair, 1/Pack, 4 Pair, 23 AWG Solid, T568A/B-T568A/B
- 4 Miscellaneous Super Slick, 1 Gallon Super Slick X 4 + pull string , Tape, Velcro
- 9000 Paige Datacom Solutions 258330804, Paige Electric 258330804 GameChanger CAT6 OSP Direct Burial Cable, 22/4 Solid BC, UTP, CM-LS, LSZH FR PE Jacket, 1000' (304.8m) Reel, Black
- 1 Sunstate Equipment 32 foot scissor lift, 32 ft Electric Scissor Lift Wide- 1 week rental
- 20 Western Digital WDD128G1P0C, WD WDD128G1P0C QD101 Purple SC Ultra Endurance Micro SD Card for Surveillance Camera, 128GB
- 68 Western Digital WDD256G1P0C, 256 GB SD Card WD Purple
- 1 Western Digital WDD512G1P0C, WD WDD512G1P0C QD101 Purple SC Ultra Endurance MicroSDXC Card for Surveillance Camera, 512GB

Prepared For:
City of North Las Vegas
Tule Springs -PHASE III- Light Pole Cameras



CITY OF
NORTH LAS VEGAS.COM

Presented By:
Jim Thielman

Headquartered in Las Vegas, NV

Arizona
277732 L-67

California
982198 C7

Servicing
Nevada
0054416 C2C, C

Montana
F1067348

New Mexico
398854 ES03

City of North Las Vegas

Attn: Jeremy Jami

2250 Las Vegas Blvd North Suite 270
North Las Vegas, Nevada 89030

Thank you for considering TeleData Technologies for your Business Technology needs. Below I have outlined the work to be performed. We look forward to working with you.

PROJECT LOCATION: 1090 W. Deer Springs Way, North Las Vegas, Nevada 89084

PROJECT NAME: Tule Springs -PHASE III- Light Pole Cameras

SCOPE OF WORK:

TULE SPRINGS PD PHASE III SURVEILLANCE

- Provide and install (13) Hanwha wall arm kits.
- Provide and install (13) Hanwha pole mount kits.
- Provide and install (12) Hanhwa PNM-9085RQZ1 20MP (4x5MP) multi-sensor cameras. Camera configuration by Teledata.
- Provide and install (01) Hanhwa PNM-12082RVD 12MP (2x6MP) multi-sensor camera. Camera configuration by Teledata.
- Provide and install (12) Hanwha SBP-317HMMW pendant caps.
- Provide and install (01) Hanwha SBP-215HMMW pendant cap.

EXCLUSIONS: All network switches to be provided by CNLV and are required to be POE++ (802.3bt).
(This project is based off of 2023 Nevada Prevailing Rate)

EXCLUSIONS:

- Overtime
- Permits, bid and performance bonds, additional licensing. Unless otherwise noted herein
- Conduit, wire mesh tray, enclosed tray and other raceways, pull strings, and fire stop materials.
- Core Drilling, saw cutting, trenching
- TV, Voice and Network Building entrance systems by others
- Fire rated back boards, building ground and TMGB bus bar (s)
- Demolition, temporary power/lighting and trash haul.
- Installation of Cross-connects or patch cables at the headend or the field device/stations.
- Network switches, Hardware, software and Wireless Access Points
- Lift Rentals
- Permits

TERMS:

- This contract to include the scope of work referenced above, Exclusions and Standard Conditions of Sale contained herein. Constitutes the entire agreement ("Proposal") between City of North Las Vegas and TeleData Technologies and is effective upon the date of signature of the parties herein.
- 50% of total contract and/or company issued Purchase Order due upon contract acceptance and before initiation of work.
- Remaining balance of contract and any change orders due 10 days after installation completion, and if required contract specific close-out documents.
- A credit card service fee of (three) 3% above quoted price will be assessed.
- Proposal is good for 15 days of dated Scope Of Work (SOW).

STANDARD CONDITIONS OF SALE:

TeleData to perform the specified Scope of Work, as noted herein;
Only systems noted under this Scope of Work (SOW) are included in this proposal

All labor priced as regular rate, day shift (M-F, 7am-3:30pm), and if applicable, per the current published Prevailing Wage rate schedule;
TeleData Technologies (hereafter "TeleData") will complete any applicable installation of the described system(s) within the standard industry guidelines as dictated by the industry's governing bodies.

Letters of Intent (LOI) or a Notice to Proceed (NTP) only allows Teledata to compile and submit project specific submittals only, design or shop drawings require a signed contract or Purchase Order number (PO#)

Additional labor or materials required by authorized change order or by the local Authority Having Jurisdiction (AHJ) at the time of the inspection

Additional materials purchased on a unit basis at a later date, may not be available at the prices quoted under this proposal. Please see Additional Work Performed below for an outline of cost associated with any change order (CO) request

If required installation may include factory certification along with extended end-to-end warranty. In accordance with published industry standards, BICSI specifications and manufacturer performance standards.

Unless otherwise stated herein, Invoices will be submitted on progress billing every 30 days (or per contract acceptance and payment schedule) with payment due Net 30 days. Invoices will include costs for: materials installed and staged in on- and off-site storage, shipping and handling, labor, equipment and other direct job expenses to complete the necessary scope of work.

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License

TeleData is a multi-faceted low voltage contractor, fully licensed and insured to complete the design and the build scope of this project. Copies of Teledata's certifications, licenses - state and local, as well as references of past projects completed by TeleData of similar size and scope, are available upon request.

Change Orders

TeleData will provide the equipment and installation services described in this proposal. Changes to this contract will require a written change order and pricing (as noted below under additional work performed) will be revised in accordance with these changes. TeleData reserves the right to replace equipment based on discontinuation, model change or unavailability. Teledata will replace with an equivalent model of equal or greater value upon customer approval. TeleData will not be held liable in any way for the above mentioned equipment's discontinuation, model number changes or unavailability.

Warranty

Contracted installation and programming is warranted for the period of ONE year (please see separate warranty forms provided upon completion of job, if applicable). Equipment is warranted based on the individual warranties by each individual manufacturer. It is the client's responsibility to ensure that the required warranty registration forms are submitted based on the requirements by each manufacturer if applicable. Service and or maintenance agreements may be purchased separately.

Liens and Waivers

TeleData reserves the right to lien this project upon award. Waivers for conditional lien release may be issued by TeleData upon receipt of progress payment. Waivers of unconditional lien release may be issued by TeleData upon receipt of final payment in full.

Additional Work Performed

Unless otherwise negotiated and documented, all additional work will be covered under a Time and Material basis.

The following rates will apply:

Materials: Thirty percent (30%) markup on all TeleData provided materials necessary to complete revised Scope(s).

Technician: \$ 95.00 per hour at regular shift rate

Programmer: \$ 150.00 per hour at regular shift rate

BICSI RCDD Designer, NICET II Fire Alarm Designer: \$ 250.00 per hour

Drawings requiring RCDD/NICET II Certified Signature, Stamp: \$ 150.00 per drawing sheet

Overtime charges apply to any and all labor performed before or after regular shift rate as defined above, if applicable.



Proposal

Proposal: TD-5145

Date: 10/27/2023

Governing Law

This agreement is subject to and shall be governed by and interpreted in accordance with the laws of the state of Nevada.

Dispute Resolution

Both parties will attempt in good faith to resolve any disputes arising out of or relating to this agreement by promptly initiating negotiations between party representatives who have authority to settle this controversy. If the dispute has not been resolved by negotiation, the parties will endeavor to settle the dispute by non-binding third-party arbitration. The fees and expenses of the selected arbitrator will be apportioned equally to each side.

Entire Agreement

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Upon acceptance and signature, please email the complete document package to your TeleData Representative or fax (702) 933-7602. You will receive a countersigned copy.

Location

200 Surveillance Infrastructure	\$36,000.00
Client Total Investment	\$36,000.00

Agreed to and Accepted by:

TeleData Technologies

Jim Thielman

City of North Las Vegas

Printed Name

Signature

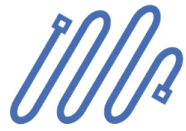
Date

Signature

Date

200 Video Surveillance - CCTV

- 12 CP Technologies Cat6 Red Patch Cord, Length TBD, Cat 6 Red Patch Cable. Length TBD.
- 1 Hanwha Techwin PNM-12082RVD, 6MP X 2 IR outdoor Dome
- 12 Hanwha Techwin PNM-9085RQZ1, Hanwha PNM-9085RQZ1 20MP (5MP x 4) Multi-Sensor, Multi-Directional PTRZ Camera, 4.13-9.4mm(2.3x) Motorized PTRZ Varifocal Lens, Replaces PNM-9085RQZ
- 1 Hanwha Techwin SBP-215HMMW, SBP-215HMMW - Pendant Cap for PNM-12082RVD
- 12 Hanwha Techwin SBP-300PMW1, Hanwha SBP-300PMW1 Pole Mount Base for Wall Mount, White
- 12 Hanwha Techwin SBP-317HMMW, Hanwha SBP-317HM Hanging Mount for PNM-9080VQ/9081VQ Cameras, White
- 12 Hanwha Techwin SBP-390WMW2, Hanwha SBP-390WMW2 Long Wall-Mount Arm for Select PNM, SBP and HCM Series Cameras, 4.5"W x 7.2"H x 16.4"D, White
- 1 Miscellaneous Misc, Misc



TELEDATA
TECHNOLOGIES

Prepared For:

City of North Las Vegas

CNLV - Tule Springs Area Command-CCTV PHASE 4 Building
cameras



CITY OF
NORTH LAS VEGAS.COM

Presented By:

Jim Thielman

Headquartered in Las Vegas, NV

Servicing

Arizona
277732 L 67

California
982198 C7

Nevada
0054416 C2C C

Montana
E1067348

New Mexico
398854 ES03

City of North Las Vegas

Attn: Jeremy Jami

North Las Vegas, NV

Thank you for considering TeleData Technologies for your Business Technology needs. Below I have outlined the work to be performed. We look forward to working with you.

PROJECT LOCATION: 1090 W Deer Springs Way, North Las Vegas, NV 89084

PROJECT NAME: CNLV - Tule Springs Area Command-CCTV PHASE 4 Building cameras

SCOPE OF WORK:

VIDEO SURVEILLANCE- PHASE 4

- Teledata will re-utilize existing Cat 6 that CES pulled to camera locations throughout facility. These are to be terminated and labeled on the IDF / MDF side.
 - Provide and install (20) Hanwha XNV-8080R 5MP dome cameras throughout interior of facility.
 - Provide and install (2) Hanwha PNM-12082RVD 10MP multi-sensor camera to be located on interior of facility.
 - Provide and install (4) Hanwha PNM-9085RQZ1 20MP multi-sensor camera to be located on exterior of facility.
 - Provide and install necessary sealtight conduit for (5) Multi Sensor cameras.
 - Provide and install (2) Hanwha PNM-900QB 4 head module for Pin hole lenses located in interview rooms..
 - Provide and install (4) Hanwha SLA T2480A pin hole lens (2) in each interview room (1) hidden in a Thermostat, the other installed in an intrusion motion detector.
 - Provide and install all required corner and wall mount brackets for exterior locations.
 - Provide and install (28) Red Cat 6 patch cords for IDF side- Length to be determined once on site.
 - Provide labor for commissioning of system and customer training.
- ** (CNLV to provide all POE++ network switches)****
- ** (This project is based off of 2023 Nevada Prevailing Rate)****
- ** (The Recording Server & Licenses were included in Phase 1)****

EXCLUSIONS:

- Overtime
- Permits, bid and performance bonds, additional licensing. Unless otherwise noted herein
- Conduit, wire mesh tray, enclosed tray and other raceways, pull strings, and fire stop materials.
- Core Drilling, saw cutting, trenching
- TV, Voice and Network Building entrance systems by others
- Fire rated back boards, building ground and TMGB bus bar (s)
- Demolition, temporary power/lighting and trash haul.
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Upon acceptance and signature, please email the complete document package to your TeleData Representative or fax (702) 933-7602. You will receive a countersigned copy.

Location

Interior- CCTV	\$49,095.00
Client Total Investment	\$49,095.00

Agreed to and Accepted by:**TeleData Technologies****Jim Thielman****City of North Las Vegas**

Printed Name

Signature**Date**

Signature**Date**

200 Video Surveillance - CCTV

- 2 ADI Louroe LE-569, Louroe LE-569 VeriFact AGC Microphone with Built-in Preamplifier
- 28 CP Technologies C6-RD-10-M, Cat 6 -10 foot Red Patch Cable
- 2 Hanwha Techwin PNM-12082RVD, Hanwha PNM-12082RVD 6MP 2-Sensor Outdoor Multidirectional Vandal Rated IR WDR IP Dome Camera, 3.4-6.8mm Lens, White
- 2 Hanwha Techwin PNM-9000QB, Hanwha PNM-9000QB P-Series 2MP 4-Channel Remote Head Camera Main Module, White
- 5 Hanwha Techwin PNM-9085RQZ1, Hanwha PNM-9085RQZ1 4 x 5MP Multi-Sensor, Multi-Directional PTRZ Camera, 4.13-9.4mm (2.3x) Motorized PTRZ Varifocal Lens, White
- 20 Hanwha Techwin QND-8080R, Hanwha QND-8080R Q-Series 5MP IR Dome Camera with 3.2-10mm Motorized Varifocal Lens, White
- 6 Hanwha Techwin SBP-122HMMW, Hanwha SBP-122HMMW Hanging Mount for Select QNV, QND, SCD and SND Series Cameras, White
- 5 Hanwha Techwin SBP-300KMW1, Hanwha SBP-300KMW1 Corner Mount Adapter for SBP Wall Mount, White
- 6 Hanwha Techwin SBP-300WMW1, Hanwha SBP-300WMW1 Wall Mount for Select XNV, PNM and QND Series Cameras, White
- 5 Hanwha Techwin SBP-317HMMW, Hanwha SBP-317HM Hanging Mount for PNM-9085RQZ1 Cameras, White
- 5 Hanwha Techwin SBP-390WMW2, Hanwha SBP-390WMW2 Long Wall-Mount Arm for Select PNM, SBP and HCM Series Cameras, 4.5"W x 7.2"H x 16.4"D, White
- 4 Hanwha Techwin SLA-T2480A, Hanwha SLA-T2480A Lens Module for Select PNM Series, 2.4mm Fixed Lens
- 1 Home Depot Conduit Supplies, 3/4" Seal tight, seal tight connectors, Bell boxes, Stainless steel face plate X (5) locations for Multi-Sensor cameras
- 1 Miscellaneous Miscellaneous Consumables, Miscellaneous Consumables
- 1 Teledata TeleData professional Services, Teledata Professional services- Project Management

CLARK COUNTY BUSINESS LICENSE

MULTI-JURISDICTIONAL ID 1002085214
LICENSE NUMBER: 2004267-240
LICENSE PERIOD: 11/01/2023 - 04/30/2024

LICENSEE IS AUTHORIZED TO CONDUCT BUSINESS IN THE
FOLLOWING JURISDICTIONS:
CLARK COUNTY (Primary)
CITY OF HENDERSON
CITY OF LAS VEGAS
CITY OF NORTH LAS VEGAS

POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION

ISSUED TO:

Teledata Technologies
7060 W Warm Springs Rd Ste 190
Las Vegas, NV 89113

BUSINESS LOCATION ADDRESS:

7060 W Warm Springs Rd Ste 190
Las Vegas, NV 89113

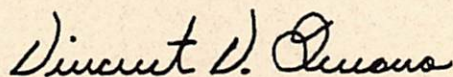
TYPE OF LICENSE: Contractors

All signage must conform to standards set forth in Clark County Codes 30.72 and 30.48. Business owners are responsible to keep business property free of trash and graffiti, conform to all zoning codes requirements and, if applicable, all conditions set forth in a Notice of Final Action issued by Comprehensive Planning.

Current Planning Comments:
M-D zone. Approved for contractor.

DISCLAIMER

ISSUANCE OF A BUSINESS LICENSE IS NOT AN ENDORSEMENT OF THE BUSINESS PRACTICE OF THE LICENSEE.
PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



VINCENT V. QUEANO
DIRECTOR OF BUSINESS LICENSE

DEPARTMENT OF BUSINESS LICENSE

500 S GRAND CENTRAL PARKWAY
BOX 551810
LAS VEGAS NV 89155-1810
PHONE: (702) 455-4252