


	City of North Las Vegas 2250 Las Vegas Blvd. N. North Las Vegas, NV 89030 Phone (702) 633-2438 Fax (702) 669-3328	<h1>STANDARD PURCHASE ORDER</h1>	
		PO No:	284596
		Revision No 0	PO Creation Date 08-AUG-24
VENDOR: JBM UNDERGROUND 3084 S HIGHLAND DR STE E LAS VEGAS, NV 89109 United States		This purchase order number must appear on all invoices, packing lists, cartons, and documents related to this order THE CITY IS EXEMPT FROM PAYING SALES AND USE TAXES N.R.S. 372.325 Visit our website for business opportunities at: http://www.cityofnorthlasvegas.com	
BILL TO: Attn: Accounts Payable 2250 Las Vegas Blvd North North Las Vegas, NV 89030 accountspayable@cityofnorthlasvegas.com		SHIP TO: 2250 Las Vegas Blvd North Suite 710 North Las Vegas, NV 89030	
Payment Terms Immediate		Requestor Crockett, LaTonya A	Buyer B Guzman
Freight Terms City Pays-Inclusive		F.O.B. Destination Point	Ship Via <div style="display: flex; justify-content: space-between;"> M.L. W.H. </div>

LINE NO	ITEM	DESCRIPTION	Due Date	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1		JBM R & R 8x6 Tee Job #4-24-2499 2-680-000020 Commerce & Prince added Road Repair Invoice #96108161	02-AUG-24	55583.44	US DOLLAR	1	\$55,583.44
						TOTAL	\$55,583.44

NOTES TO VENDOR 1. Enter this purchase order in accordance with the attached terms and conditions and the prices, payment terms, delivery method, and specifications noted above. 2. Invoices should be sent electronically to accountspayable@cityofnorthlasvegas.com . 3. Please notify us immediately if you are unable to ship as specified. 4. The attached City of North Las Vegas terms and conditions apply to this Purchase Order. By accepting this Purchase Order, you agree to these applicable City of North Las Vegas terms and conditions.		<div style="text-align: right;">  City of North Las Vegas Authorized Signatory </div>	Date 08/13/2024 18:12:59 PDT
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Attest:



CITY OF NORTH LAS VEGAS
STANDARD TERMS AND CONDITIONS-PURCHASE ORDER

The Vendor shall provide the goods and/or services described in this Purchase Order subject to the following Standard Terms and Conditions, unless otherwise noted on the face of the Purchase Order.

- (1) **DEFINITIONS** [Goods, Services]
"City" means the City of North Las Vegas.
"Purchase Order" means a City order for goods and/or services, which becomes a binding contract upon written acceptance or performance by a Vendor and which consists of the face of the Purchase Order and these Standard Terms and Conditions, and any other specifically referenced documents.
"Vendor" means the individual, partnership, company, or corporation contractually obligated to provide the goods and/or services described in this Purchase Order.
- (2) **ACCEPTANCE** [Goods, Services]
Notwithstanding any provision of Law, including U.C.C. 2-207 or NRS 104.2207, the Vendor's written acceptance of this Purchase Order, or the Vendor's commencement of performance without providing a written rejection of the Purchase Order to the City within five (5) days of receipt, shall convert this Purchase Order, in its entirety, into a legally binding contract. Each heading within these Standard Terms and Conditions shall indicate its applicability to the purchase of goods and/or services. Whether these Terms are included in an offer or an acceptance by Vendor, the City's acceptance is conditioned on Vendor's assent to these terms. Any additional, different or conflicting terms contained in Vendor's contract, quotation, proposal, invoice(s), or any other written or oral communication from Vendor shall not be binding in any way on the City whether or not they would materially alter the Purchase Order, and the City hereby objects thereto. Except for the "Rules of Precedence" clause below, these Standard Terms and Conditions do not apply if a specific bid award or contract is referenced on the face of the Purchase Order.
- (3) **RULES OF PRECEDENCE** [Goods, Services]
The parties shall attempt to construe the terms and conditions in the various documents comprising this Purchase Order, in a manner that avoids conflict or inconsistency and in a manner that is supplementary or complementary in nature rather than in conflict. If, however, a conflict or inconsistency between the terms and conditions of the documents cannot be so avoided through such efforts, the following rules of precedence shall govern this Purchase Order: (1) Terms and Conditions on the face of the Purchase Order prevail over these Standard Terms and Conditions; (2) All terms and conditions of the Purchase Order prevail over U.C.C. Article 2 and Nevada's Uniform Commercial Code-Sales; (3) All terms and conditions of the Purchase Order prevail over any Vendor quotation, proposal, invoice(s), or any other written or oral communication from the Vendor; and (4) The terms and conditions of a specific bid award or contract referenced on the face of the Purchase Order prevail over any term or condition contained in the Purchase Order, Vendor contract, quotation, proposal, invoice(s), or any other written or oral communication from Vendor.
- (4) **QUALIFICATIONS** [Goods, Services]
Vendor represents to the City that Vendor is qualified and has sufficient skill and expertise to provide the goods and/or perform the services. Vendor further represents that it has obtained and will maintain all necessary licenses, permits or other authorizations to provide the goods and/or perform the services and that it is financially solvent, able to pay its debts when due, and possessed of sufficient working capital to complete its contractual obligations.
- (5) **PRICE STABILITY** [Goods, Services]
Vendor agrees that all prices quoted shall remain firm until the later of (a) sixty (60) calendar days from the date quoted or (b) the date such price quote expires.
- (6) **DELIVERY REQUIREMENTS** [Goods]
Vendor shall deliver the goods at the delivery point specified on the face of the Purchase Order (the "Delivery Location") F.O.B. Delivery Location on or before the date(s) specified in this Order (the "Delivery Date"). If no Delivery Date is specified, Vendor shall deliver the goods in full within a reasonable time of receipt of the Order. Counterparty shall obtain the City's prior approval for partial shipment. Prices shall include delivery as well as necessary unloading. Timely delivery and performance is of the essence. If Vendor fails to deliver the goods in full by the Delivery Date, the City may terminate the Order immediately and Vendor shall indemnify the City against any losses, damages, and reasonable costs and expenses attributable to Vendor's failure to deliver. Vendor bears all risk of loss or damage to the goods until delivery of the goods to the City. Title to the goods passes to the City after delivery and unloading of the goods at the Delivery Location is completed. Delivery of the goods is not complete until such goods have actually been received and accepted by the City. Goods 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 Vendor error will be returned solely at Vendor's cost. Freight charges must be prepaid by Vendor.
- (7) **INSPECTION** [Goods, Services]
An authorized representative of the City will inspect the goods and services at the time of delivery. If deficiencies are detected, the goods and/or services will be rejected and the Vendor 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 goods and/or services are re-inspected and accepted.
- (8) **SAFETY DATA SHEETS** [Goods]
Vendor shall provide City a current safety data sheet (SDS) for each good supplied for which an SDS is required by applicable law, including 29 CFR 1910.1200(g), as amended.
- (9) **INVOICES** [Goods, Services]
The Vendor shall send invoices to the "Bill To" address on the face of the Purchase Order upon completion of items of work. Invoices should include the following: (i) Vendor name and address, (ii) date and number of invoice, (iii) applicable Purchase Order number, and (iv) any other information (e.g., quantity, description, period of performance) necessary to identify the goods or services for which payment is requested. Upon reconciliation of all errors, corrections and credits, payment will be made within thirty (30) calendar days, unless otherwise noted on the face of the Purchase Order. The City may return to the Vendor the invoices received that do not comply with the requirements set forth herein.
- (10) **TAXES** [Goods, Services]
The City is exempt from paying Sales and Use Taxes under NRS 372.325(4) and from paying certain Federal Excise Tax. The price(s) must be net, exclusive of these taxes. The Vendor shall pay all taxes, levies, duties and assessments of every nature, which may be applicable to any goods and/or services delivered under this Purchase Order. The Vendor herein indemnifies and holds the City harmless from any liability on account of any and all such taxes, levies, duties, assessments and deductions.
- (11) **FORCE MAJEURE** [Goods, Services]
Neither party shall be liable for failure or delay in performance due to fire, flood, earthquake, unusually severe weather, strikes, labor disputes, war, acts of vandalism, destruction, public disobedience, terrorism, the action of civil or military authorities, or other events beyond the reasonable control and without fault or negligence of the affected party. The affected party shall promptly notify the other party in writing, describing the cause and the estimated duration of delay. The affected party shall use commercially reasonable efforts to avoid or remove such cause and continue performance.
- (12) **TERMINATION FOR CONVENIENCE** [Goods, Services]
The City shall have the right at any time to terminate further performance of this Contract, in whole or in part, for any reason. Such termination shall be affected by written notice from the City to the Vendor, specifying the extent and effective date of the termination. Upon receipt of such notice, the Vendor shall stop work, mitigate its damages, and within 30 days, shall submit to the City a written request for incurred costs for goods delivered and/or work performed through the date of termination and shall provide any substantiating documentation requested by the City.
- (13) **TERMINATION FOR CAUSE** [Goods, Services]
Upon failure to perform this Purchase Order under its terms, the City will provide written notice to the Vendor of the breach, and the Vendor will have a reasonable time (as stated in the City's written notice) in which to cure the breach. Failure to cure within the stated time will subject the Vendor to a default termination, with no liability to the City. The City will retain all rights to common law breach of contract remedies.
- (14) **WARRANTY** [Goods]
The Vendor warrants that goods supplied under this Purchase Order are free of defects in material, workmanship and design, suitable for the purpose intended, and in compliance with all applicable specification and free from liens or encumbrance on file. Vendor further warrants that, unless otherwise specified on the face of the Purchase Order, the goods are new, are of the latest and most improved model of current production, are made up completely of unused, genuine, and original parts, and have not been operated for any purpose other than routine operational testing. Demonstration goods do not meet the foregoing requirements and are not acceptable.
- (15) **WARRANTY- Standard of Care** [Services]
The Vendor warrants that all services performed are in accordance with current, sound and generally accepted industry practices by qualified personnel trained and experienced in the appropriate fields and that the services are in conformance with any specification/statement of work contained or referenced in this Purchase Order. In the event of a breach of this warranty, the Vendor shall, at no cost to the City, re-perform or perform the services so that the services conform to the warranty.
- (16) **INSURANCE** [Goods]
Vendor shall obtain and maintain, at its expense, the following insurance coverage for all work related to the performance of this Purchase Order: commercial general liability insurance; automobile liability insurance; worker's compensation insurance; and employers' liability insurance. The City will not require a copy of the insurance certificate.
- (17) **INSURANCE** [Services]
Vendor shall obtain and maintain the following insurance coverages: (a) commercial general liability insurance, \$1 million each occurrence, \$1 million personal and advertising injury, and \$2 million general aggregate; (b) automobile liability insurance, with a combined single limit of \$1 million for bodily injury and property damage for each occurrence; (c) professional liability insurance (errors and omissions), \$1 million each claim and \$1 million annual aggregate and if written on claims-made basis, Vendor shall ensure that any retroactive date under that policy shall precede the effective date of the Purchase Order and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time the services are completed and accepted by the City; and (d) workers compensation insurance per statutory requirements and employer's liability insurance, with the following limits: (1) \$1 million each accident; (2) \$1 million disease/employee; and (3) \$1 million disease/policy limit. Vendor shall maintain a "Certificate of Insurance" naming the City as an "Additional Insured" under A and B, stating that the insurance is primary with respect to the City's interest and that any insurance retained by the City is in excess and not contributory, providing for separation of insured coverage, and providing waivers of subrogation on all coverage.
- (18) **INDEMNIFICATION** [Goods, Services]
Vendor shall indemnify, defend and hold harmless the City, its officers, officials, employees, agents, and volunteers for, from and against any liability, loss, damage, expense, fine, penalty, claim, damage, judgment, suit, and cost (including without limitation costs and fees of litigation, enforcing indemnification rights and pursuing insurance providers) of every nature by a third-party arising in connection with this Purchase Order, including but not limited to damage to any property, bodily injury to, or death of, a person, violation or infringement of any

patent, copyright or uncopyrighted work, misappropriation of any trade secret, and Vendor's failure to comply with applicable Law, unless caused by the gross negligence or willful misconduct of the City. Any pre-printed or additional terms providing for indemnification or hold harmless commitments by the City do not apply to the Purchase Order and are rejected by the City unless the City signs the document setting forth such terms in strict compliance with the then applicable fiscal signature policy of the City. Without limitation of the foregoing, the City's hold harmless and indemnification obligations will be subject to the limitations set forth in the NRS.

(19) **COMPLIANCE WITH LAWS AND STATUTES** [Goods, Services]

The Vendor shall comply with all federal, state and local laws and regulations and all Laws applicable to this Purchase Order and relative to conducting business or performing work in the City and the County of Clark, Nevada. By entering into this Purchase Order, Vendor provides a written certification that Vendor is not currently engaged in, and during the duration of the Purchase Order shall not engage in, a Boycott of Israel. The term "Boycott of Israel" has the meaning ascribed to that term in NRS 332.065.

(20) **NON-DISCRIMINATION AND FAIR EMPLOYMENT PRACTICES** [Goods, Services]

Vendor shall not discriminate against any person on the grounds of race, color, creed, religion, sex, sexual orientation, gender identity or gender expression, age, disability, national origin or any other status protected under any applicable Law.

(21) **NO CONFLICT OF INTEREST** [Goods, Services]

Vendor represents that to its knowledge there is no relationship with any City employee, appointed official, or elected official that would create a conflict of interest under applicable Law in connection with this Purchase Order.

(22) **CONFIDENTIAL INFORMATION AND DATA** [Goods, Services]

i. Confidentiality. The City might provide Confidential Information (as defined below) to the Vendor in connection with the Purchase Order. Vendor shall (1) maintain the confidentiality of the City's Confidential Information and not disclose it to a third party, except as authorized by the City in writing, as required by Law, or as required by a court or other regulatory body or government agency of competent jurisdiction; (2) restrict disclosure of Confidential Information to personnel who have a reasonable basis for needing access to such information and who are bound by confidentiality obligations similar to those in these Terms; (3) take necessary and appropriate precautions to guard the confidentiality of the Confidential Information, including informing its personnel who handle the Confidential Information that it is confidential and is not to be disclosed to others, but these precautions will be with the same degree of care that Vendor uses to protect its own Confidential Information and in no event less than a reasonable amount of care; (4) not use the Confidential Information, except to further the purposes of the Purchase Order or as may be required to report to the Vendor's governing body, legal advisors, financial advisors, or regulators, and not sell the Confidential Information; (5) promptly notify the City upon discovery of any unauthorized use or disclosure of the Confidential Information and take reasonable steps to regain possession of the Confidential Information and prevent further unauthorized actions or other breach of this Section; and (6) establish and maintain any additional physical, electronic, and procedural controls and safeguards to protect the Protected Data (as defined below) from unwarranted disclosure as may be required for the City to comply with all Laws. The responsibilities under this Section shall continue for five (5) years after the termination or expiration of the Purchase Order for Confidential Information that is not Protected Data or a trade secret under Law and for Protected Data and trade secrets shall continue for so long as such Confidential Information remains Protected Data or a trade secret under Law.

ii. Confidential Information" means information that is disclosed by the City under the Purchase Order in oral, written, graphic, machine recognizable, and/or sample form, being clearly designated, labeled or marked as confidential or its equivalent. Confidential Information does NOT include any information that: (1) is or becomes publicly known through no wrongful act of Vendor; (2) is already known to Vendor without restriction when it is disclosed; (3) is or becomes rightfully and without breach of any obligations, in Vendor's possession lawfully without any obligation restricting disclosure; (4) is independently developed by Vendor without breach of any obligations; (5) is explicitly approved for release by written authorizations of the City; or (6) required to be open to public inspection pursuant to NRS Chapter 239 and NAC and is not subject to an applicable exception or declared by law to be confidential (as determined by the City in its sole and absolute discretion).

iii. "Personal Information" means (1) any data or information accessible by Vendor as a result of its business relationship with the City that can be used to identify or locate a natural person, including but not limited to: name, address, telephone number, email address, social security number, or driver's license number; (2) any other data, such as, but not limited to, identifiers, demographic or behavioral data, when such data is linked or has the capacity to be linked to a specific person; and (3) "personal information" as that term is defined in NRS 603A.040 or any comparable Nevada statutes, and any Nevada regulations promulgated under such state statutes. Personal Information includes any list, description or other grouping of individuals that is derived using any of the foregoing.

iv. "Protected Data" means any Personal Information that is protected or covered by Law or a City policy. Protected Data will not be excluded from coverage merely because it is provided to Vendor in a manner that commingles the Protected Data with other data that is not Protected Data.

v. Rights in Data. All data created and/or processed in connection with the services is and remains the property of the City and shall in no way become attached to the services, nor shall Vendor have any rights in or to the data of the City. The City shall own all data created and/or processed by the services, and/or any City provided data that resides in the service's environment, to include disaster recovery site(s), equipment and media. Vendor is granted no rights hereunder to use the customer data except to the extent necessary to fulfill its obligations to the City.

vi. Return of Data. Vendor agrees to return all original data and any data contained in any derivative work to the City in a mutually agreed upon format within thirty (30) days of the expiration of the term set forth under this Purchase Order. Delivery must be through a secured electronic transmission or on encrypted portable media by parcel service that utilizes tracking numbers.

(23) **USE, STORAGE OR OTHER PROCESSING OF CITY'S PROTECTED INFORMATION** [Services]

i. Data Storage. Vendor represents and warrants that its creation, collection, receipt, access, use, transmission, storage, disposal, and disclosure of Confidential Information and Protected Data ("Protected Information") does and will comply with Law, as well as all other applicable regulations and directives. Vendor shall implement and maintain a written information security program including appropriate policies, procedures, and risk assessments that are reviewed by Vendor at least annually.

ii. Standards. Without limiting Vendor's obligations for the creation, use, storage or other processing of Protected Information, Vendor shall provide all available reports that substantiate compliance with accepted industry practices applicable to the services, including, NRS Chapter 603A, Criminal Justice Information System, the International Organization for Standardization's standards: ISO/IEC 27001 – Information Security Management Systems – Requirements and ISO/IEC 27002 – Code of Practice for International Security Management, the Control Objectives for Information and related Technology (COBIT) standards, Payment Card Industry Data Security Standard (PCI DSS), the National Institute of Standards and Technology (NIST) Cybersecurity Framework, or any other applicable industry standards for information security, and shall ensure that all such internal safeguards, including the manner in which Protected Information is created, collected, received, accessed, used, transmitted, stored, disposed, and disclosed, comply with Law, as well as this Purchase Order.

iii. Breach. Vendor shall notify the City without unreasonable delay and in the most expedient time possible of a security breach where unencrypted Protected Information transferred to Vendor by the City was or is reasonably believed to have been accessed or acquired by an unauthorized person ("Security Breach"). Immediately following Vendor's notification to the City of a Security Breach, the parties shall coordinate with each other to investigate the Security Breach. Vendor agrees to fully cooperate in the City's handling of the matter, including, without limitation: (1) assisting with any investigation; (2) providing the City with physical access to the facilities and operations affected; (3) facilitating interviews with Vendor's employees and others involved in the matter; and (4) making available all relevant records, logs, files, data reporting, and other materials required to comply with Law, industry standards, or as otherwise required by the City.

iv. Oversight. Upon City's request, Vendor shall confirm compliance with these Terms, as well as any applicable Law and industry standards. Vendor shall promptly and accurately complete a written information security questionnaire provided by the City at the City's discretion, not to exceed frequency of one time per annum, or a third party on the City's behalf, regarding Vendor's business practices and information technology environment in relation to all Personal Information being handled and/or services being provided by Vendor to the City under the Purchase Order. Vendor shall fully cooperate with such inquiries. In addition, upon the City's request, Vendor shall provide the City with the results of any audits performed by or on behalf of Vendor that assess the effectiveness of Vendor's information security program as relevant to the security and confidentiality of Protected Information.

(24) **UPDATES** [Goods, Services]

Except as otherwise specified by the City under a Purchase Order, Vendor will update computer software and cause it to operate under new versions or releases of operating systems and/or databases required by such software, and provide timely support and maintenance for any future releases of such operating systems and/or databases. Vendor will provide an update to computer software supporting a newer version of third-party platform components within a timeframe set by the City that is in advance of the Vendor's termination of support for such third-party components.

(25) **GOVERNING LAW/VENUE OF ACTION** [Goods, Services]

This Purchase Order shall be construed and enforced in accordance with the laws of the State of Nevada, without giving effect to its choice or conflicts of law provisions. Any action at law or other judicial proceeding for the enforcement of any provision shall be instituted in the County of Clark, State of Nevada, and Vendor irrevocably agrees to submit to the exclusive jurisdiction of the courts located in Clark County, Nevada over any dispute or other matter arising under or in connection with this Purchase Order.

(26) **NO ASSIGNMENT** [Goods, Services]

Vendor shall not assign, transfer, convey or otherwise dispose of this Purchase Order or its right, title, or interest in or to the same, or any part thereof, without prior written consent of the City.

(27) **INDEPENDENT CONTRACTOR** [Goods, Services]

The Vendor is deemed to be an independent Contractor under this Purchase Order, and nothing herein shall be deemed to create an employment, partnership or agency relationship.

(28) **NO WAIVER** [Goods, Services]

The failure of a party to enforce any of the provisions of this Purchase Order at any time, or to require performance by the other party of any of the provisions of this Purchase Order at any time, will not be a waiver of any provisions, nor in any way affect the validity of this Purchase Order, or the right of any party to enforce each and every provision.

(29) **PROHIBITION AGAINST CONTINGENT FEES** [Goods, Services]

Vendor warrants that no person or entity has been employed or retained to solicit or secure this Purchase Order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee. For breach or violation of this warranty, the City shall have the right to terminate this Purchase for cause without penalty or further obligation or liability to Vendor or, in the City's discretion, to deduct from the price or consideration, or otherwise recover, the full amount of such commission, percentage brokerage or contingent fee from Vendor.

(30) **PUBLICITY** [Goods, Services]

Except with respect to internal business communications, communications with governmental agencies, or as required by applicable law, Vendor shall not use this Purchase Order nor its relationship with the City for purposes of or in any manner that intentionally gives rise to advertising or publicity without first consulting with and obtaining the City's prior written consent.

(31) **OWNERSHIP OF DOCUMENTS** [Services]

All materials, drawings, specifications, reports or other documents given, prepared, or assembled by Vendor are deemed to be the City's property when prepared, whether delivered to the City or not, constitute "work made for hire" (and all copyrights to which belong to the City), and shall, together with any materials furnished to Vendor by the City, be delivered to the City

upon request, and, in any event, upon termination or final acceptance of the services. In any event, Vendor assigns to the City all intellectual property rights in such work whether by way of copyright, trade secret or otherwise, and whether or not subject to protection by copyright Laws. However, Vendor shall retain all rights to its preexisting standard details, specifications, computer software or other intellectual property and hereby licenses such preexisting materials to the City through a fully paid, worldwide, royalty-free, non-exclusive and perpetual license, for the City's own use and any future use, replacement, or correction of the services. If Vendor (or a subcontractor) labels a document owned by the City as Vendor's (or a subcontractor's) proprietary or confidential document, such label shall be deemed void.

- (32) **FUNDING** [Goods, Services]
Funding of the services specified under this Purchase Order is dependent on City budget appropriations set each City fiscal year. If necessary funds to continue with the specified services are not allocated by the City, this Purchase Order shall terminate at the expiration of the appropriated funds.
- (33) **TIME OF ESSENCE** [Goods, Services]
Time is of the essence with respect to Vendor's obligations under this Purchase Order.
- (34) **SEVERABILITY** [Goods, Services]
If any provision of this Purchase Order is held to be invalid or unenforceable, the remaining provisions shall remain valid and binding.
- (35) **ENTIRE AGREEMENT** [Goods, Services]
This Purchase Order constitutes the entire agreement between the parties with respect to the specified goods and services.
- (36) **AMENDMENT** [Goods, Services]
The face of the Purchase Order may be modified or amended by the City issuing a change order. Any other modifications or amendments to this Purchase Order must be in a written document executed by the authorized representatives of each party.
- (37) **PUBLIC RECORDS** [Goods, Services]
Vendor acknowledges that the City is a governmental entity that is subject to the public records Laws and regulations set forth in Chapter 239 of the NRS and NAC and, therefore, the City's records, including this Purchase Order and documents provided in connection with it, are likely public records and may subject to inspection and copying by any person unless there is an applicable exception or the record is declared by applicable law to be confidential. If the City receives a public records request that arises from or relates to this Purchase Order, the Vendor, or any Vendor disclosures to the City, the City will determine in its sole and absolute discretion whether it must provide the information because an applicable exception does not apply or the information is not declared by applicable law to be confidential. The City shall not be liable in any way to the Vendor for the disclosure of any public record, including but not limited to documents provided to the City by the Vendor. In the event the City is required to defend an action with regard to a public records request for documents submitted by the Vendor, the Vendor agrees to indemnify, hold harmless, and defend the City from all damages, costs, and expenses, including court costs and reasonable attorneys' fees related to such public records request.
- (38) **NOTICES** [Goods, Services]
Notices will be addressed to the places of business identified on the face of the Purchase Order.
- (39) **CONSEQUENTIAL DAMAGE WAIVER** [Goods, Services]
The City shall not be liable to Vendor for any consequential, indirect, exemplary or incidental damages.
- (40) **NO THIRD PARTY BENEFICIARIES** [Goods, Services]
This Purchase Order is intended only to benefit the parties hereto, their permitted successors and assigns, and express indemnitees. This Purchase Order shall not be deemed to be for the benefit of any entity or person that is not a party hereto, is a party's permitted successor or assign, or an express indemnitee and does not create any rights, benefits or causes of action for any other person, entity or member of the general public.
- (41) **SAFETY AND COMPLIANCE** [Goods, Services]
Vendor shall plan and direct the performance of services in compliance with Vendor's safety policies, and the City's safety and work practices. Vendor shall supervise all activities to ensure that its personnel and subcontractors use proper safety equipment and comply with the foregoing policies and all applicable Laws.
- (42) **OBLIGATION TO COMPLY WITH APPLICABLE SAFETY RULES AND STANDARDS** [Goods, Services]
Contractor 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. Contractor further recognizes that, while Contractor is performing any work on behalf the City, under the terms of this Agreement, Contractor 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.

SHOULD ANY FUNDING OF THIS PO BE PAID FOR USING FEDERAL FUNDING, THE BELOW TERMS AND CONDITIONS SHALL APPLY:

- (43) **RECORDS AND AUDITING** [Goods, Services]
Vendor shall maintain accurate and complete books, documents, accounting records and other records pertaining to the goods and services for six (6) years (or longer as required by applicable law) from the later of the date of final payment under this Purchase Order or the City's acceptance of the goods and services. Vendor shall make such records available to the City for inspection, audit, examination, reproduction, and copying at Vendor's offices at all reasonable times. However, if requested, Vendor shall furnish copies of said records at its expense to the City, within seven (7) business days of the request.
- (44) **REMEDIES**
Contracts for more than the Federal simplified acquisition threshold which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. Pursuant to this rule, when Federal funds are expended by the City, the City reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.
- (45) **TERMINATION FOR CAUSE AND FOR CONVENIENCE FOR PURCHASES MADE WITH FEDERAL FUNDS**
When Federal funds are expended by the City, City reserves the right to immediately terminate any contract in excess of the Federal Micro-purchase threshold resulting from the procurement process in the event of a breach or default of the agreement by Vendor, in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; 2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. The City also reserves the right to terminate the contract immediately, with written notice to the Vendor, for convenience, if City believes, in its sole discretion that it is in the best interest of the City to do so. Vendor will be compensated for work performed and accepted and goods accepted by the City as of the termination date if the contract is terminated for convenience of City. Any award under the procurement process is not exclusive and the City reserves the right to purchase goods and services from other vendors when it is in the best interest of the City.
- (46) **EQUAL EMPLOYMENT OPPORTUNITY**
Except as otherwise provided under 41 C.F.R. Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. § 60-1.4(b), in accordance with Executive Order 11246, Equal Employment Opportunity (30 Fed. Reg. 12319, 12935, 3 C.F.R. Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, Amending Executive Order 11246 Relating to Equal Employment Opportunity, and implementing regulations at 41 C.F.R. Part 60 (Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor). See 2 C.F.R. Part 200, Appendix II(C).
Therefore, if applicable, during the performance of this contract, the Vendor/Contractor agrees as follows:
(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:
Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
(3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.
(4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
(5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
(6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
(7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
(8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a

means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided*, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

(47) **DAVIS-BACON ACT**

When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146- 3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(48) **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. 3701-3708)**

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(49) **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT**

If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub-recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(50) **COMPLIANCE WITH THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(51) **CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT**

Contracts and sub-grants of amounts in excess of the Federal simplified acquisition threshold must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). If applicable, the contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 33 U.S.C. 1251 et seq. Further, the contractor agrees to report each violation to the City and the City will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office. Finally, the contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

(52) **SUSPENSION AND DEBARMENT**

(1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Vendor is required to verify that none of the Vendor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) By entering into this contract, Vendor 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.

(3) The Vendor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(4) This certification is a material representation of fact relied upon by the City. If it is later determined that the Vendor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the City, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The Vendor agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C throughout the term of this contract. The Vendor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

(53) **BYRD ANTI-LOBBYING AMENDMENT**

Vendors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

Pursuant to this Federal rule, when Federal funds are expended by the City, Vendor certifies that during the term and after the awarded term of an award for all contracts by the City resulting from the procurement process, it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certificate is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

(54) **PROCUREMENT OF RECOVERED MATERIALS**

When Federal funds are expended by the City, the City and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds the Federal Micro-purchase threshold or the value of the quantity acquired during the preceding fiscal year exceeded the Federal Micro-purchase threshold; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Pursuant to this Federal rule, when Federal funds are expended by the City, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), Vendor certifies, by signing this contract, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least

the amount required by the applicable contract specifications or other contractual requirements.

(55) **REQUIRED AFFIRMATIVE STEPS FOR SMALL, MINORITY, AND WOMEN-OWNED FIRMS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS**

When Federal funds are expended by the City, Vendor is required to take all affirmative steps set forth in 2 CFR 200.321 to solicit and reach out to small, minority and women owned firms for any subcontracting opportunities on the project, including: 1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists; 2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; 3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; 4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and 5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

(56) **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT**

(a) Recipients and sub recipients are prohibited from obligating or expending loan or grant funds to:

(1) Procure or obtain;

(2) Extend or renew a contract to procure or obtain; or

(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(57) **DOMESTIC PREFERENCES FOR PROCUREMENTS**

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

(58) **NO OBLIGATION BY FEDERAL GOVERNMENT**

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the City, Vendor, or any other party pertaining to any matter resulting from this contract.

(59) **PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS**

The Vendor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Vendor's actions pertaining to this contract.



Underground

3084 South Highland Drive, Suite E • Las Vegas, NV • 89109
Phone (702) 696-1362 • Fax (702) 696-1585

INVOICE

INVOICE #: 96108161
DRAW ID: 01
DATE: 07/29/2024
JOB #: 4-24-2499
2-680-000020

BILL TO: City of North Las Vegas
2250 Las Vegas Blvd. North
North Las Vegas, NV 89030

PROJECT: COMMERCE & PRINCE
ADDED ROAD REPAIR

PO #:

ATTN: Accounts Payable

ITEM ID	DESCRIPTION	CONTRACT AMOUNT	COMPLETED TO DATE	% COMP	LESS PREVIOUS BILLINGS	TOTAL LESS RETAINAGE
01	R& R 8X6 TEE SEE ATTACHED PROPOSAL	55,583.44	55,583.44	100%	-	55,583.44
	TOTAL	55,583.44	55,583.44	100%	-	55,583.44

AMOUNT DUE THIS INVOICE \$ 55,583.44

TERMS: NET 30

JBM CONSTRUCTION

3084 S Highland Drive Suite E
Las Vegas NV 89109

CADE.REYNOLDS@JBMUNDERGROUND.COM

LICENSE: 55008

PHONE: 702-696-1362

FAX: 702-696-5537

COMMERCE WATER REPAIR

GOOD FOR 30 DAYS
UNLESS NOTED

PROJECT: **COMMERCE & PRINCE Added road repair**

FIRM: NLV

ATTN: JASON HACKNEY

PHONE:

FAX:

PROJECT #: 8X6 TEE

LOCATION: N/A

BID DATE: 6/12/2024

PLANS DATE: N/A

TEE R&R

SCOPE OF WORK

LINE ITEM UNIT PRICE

PLAN PAGE	Item No.	Item Description	Unit	Qty	Unit Price	Total Price
		R&R 8X6 TEE, ALL MATERIALS BY NLV	LS	1	\$31,841.44	\$31,841.44
		R&R road section fix dip and pave	LS	1	\$16,915.00	\$16,915.00
		R&R curb & sidewalk, Fix dip	LS	1	\$6,827.00	\$6,827.00

☐ PROPOSED WITHOUT HARD DIG

PROPOSED SUM EXCLUDING HARD ROCK:

☒ PROPOSED WITH HARD DIG OPTION

LUMP SUM ADD ON FOR HARD ROCK:

55,583.44

TOTAL PROPOSED SUM:

\$55,583.44

GENERAL NOTES:

- AFTER 30 DAYS, PRICE AND QUANTITIES SUBJECT TO CHANGE BASED ON PROJECT CONDITIONS AT TIME OF INTENT TO AWARD.
- UNLESS NOTED OTHERWISE, PRICES GIVEN FOR FIRE RISERS ARE STANDARD AMES RISERS. CUSTOM DIP RISERS QUOTED ON REQUEST.
- PLANS & SPECS. REVIEWED FOR THIS PROPOSAL:
- ADDENDUMS REVIEWED FOR THIS PROPOSAL: N/A

GENERAL EXCLUSIONS:

- PERMITTING, METER AND/OR CONNECTION FEES
- EROSION CONTROL / DRAINAGE DIVERSION
- NIGHT WORK
- BONDING
- GROUND WATER, CONSTRUCTION WATER / JONES VALVE
- SOIL ANALYSIS, PROCTOR, FIELD DENSITIES (ALL TESTING)
- BACKFILL OTHER THAN NATIVE MATERIALS
- ANY REPAIRS OR REPLACEMENT OF TRAFFIC LOOPS
- ENGINEERING, PLANS DEVELOPMENT, SURVEYING/STAKING
- ADJUSTMENT FOR CONFLICT WITH EXISTING UTILITIES
- LANDSCAPE REPAIR OR REPLACEMENT
- HAUL OFF FROM JOBSITE
- PERMANENT ASPHALT / CONCRETE REPAIR OR REPLACEMENT

SPECIFIC EXCLUSIONS:

- NLV TO SUPPLY ALL TRAFFIC CONTROL AND OR NEEDED PERMITS.
- A ROAD CLOSURE WILL BE NEEDED TO COMPLETE THE REPAIR

SUBMITTED BY:

SIGNATURE

Cade Reynolds

SIGNED BY

June 13, 2024

ESTIMATOR

TITLE