

MEMBRANE REPLACEMENT PURCHASE & SERVICES AGREEMENT

This Purchase and Services Agreement for Membrane Replacement (“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 Clean Infusion, LLC, a Pennsylvania limited liability company (“Provider”).

RECITALS

WHEREAS, the City desires to purchase replacement membranes (“Products”) and related services (“Services”) for the Water Reclamation Facility as set forth more particularly in Provider’s Proposal #5465 dated October 10, 2023, attached hereto as **Exhibit A**;

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

WHEREAS, this Agreement is exempt from all applicable competitive bidding requirements pursuant to NRS 332.115(1)(a);

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 and providing the Products and Services to the City at the prices and quantities and on the terms set forth in the Provider’s Quote dated October 10, 2023 (the “Quote”) attached hereto as **Exhibit A**, 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 the Quote 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.

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 for three (3) years ("Term"). The City may pay the Provider for the Products up to an annual not to exceed amount pursuant to Schedule A below. The total not to exceed amount of this Agreement is Two Hundred Forty-Two Thousand, One Hundred Sixty Dollars and 00/100 (\$242,160.00).

Schedule A:	
Fiscal Year Impact:	Amount:
Fiscal Year 2023-2024	\$ 96,864.00
Fiscal Year 2024-2025	\$ 96,864.00
Fiscal Year 2025-2026	\$ 48,432.00
TOTAL:	\$ 242,160.00

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
Attention: Accounts Payable
2250 Las Vegas Blvd., North, Suite 710
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 Pennsylvania limited liability company 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.

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

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. 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.

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.

4.6. 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.

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, and Exhibit B. 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, through its City Manager, may terminate this Agreement at any time for convenience, 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 email, 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: Maria Consengco
2250 Las Vegas Blvd., North, Suite 820
North Las Vegas, NV 89030
Phone: 702-633-1463

To Provider: Clean Infusion LLC
Attention: Matthew Conyers
1150 First Ave. Suite 511
King of Prussia, PA 19406
Phone: 573-777-0611
Email: matt@cleaninfusion.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.

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 the Bid 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 Provider's Bid 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.

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

Clean Infusion, LLC,
a Pennsylvania limited liability company

By: _____
Pamela A. Goynes-Brown, Mayor

By: Matthew Conyers
Name: Matthew Conyers
Title: Director of Sales

Attest:

By: _____
Jackie Rodgers, City Clerk

Approved as to Form:

By: _____
Micaela Rustia Moore, City Attorney

EXHIBIT A

Quote

Please see attached page(s)



CLEAN INFUSION

Water and Wastewater Services

Phone: 573-777-0611

www.CleanInfusion.com

Matt@CleanInfusion.com

Clean Infusion Proposal: 5465

TO: Eric Bauer
City of North Las Vegas, WRF
702-321-1900
bauere@cityofnorthlasvegas.com

Date: October 10, 2023

RE: **Replacement of 25,000 Diffusers within Five Tanks**

Dear Mr. Eric Bauer,

Clean Infusion is pleased to propose membrane replacement services for the City North Las Vegas WWTP. The anticipated schedule for the work would be two (2) tanks in 2023, two (2) tanks in 2024, and one (1) tank in 2025.

Clean Infusion Membrane Replacement Program for Five Tanks

The following is a list of services proposed for the diffuser replacement at the Wastewater Treatment system. Program structure is based on taking one basin down for evaluation and replacement. One basin contains 5,000 +/- of the 9" EPDM flexible membranes for a total of 25,000, which will be removed and replaced. Scope of work includes:

- Coordinate with town when a basin will be drained down and ready for membrane replacement. It is understood that only one basin will be drained and ready for replacement at a time to facilitate continued treatment in the other basin. The complete membrane replacement project will require five Clean Infusion deployment(s) to the site. Five deployments for five tanks.
- Prior to Clean Infusion arriving on site, the tank is to be drained below the diffuser aeration lateral piping so as to perform the inspection and replacement process. It is anticipated that the tank will be free of high levels of sludge so as to permit Clean Infusion to perform replacement services.
- Clean Infusion will provide the municipality the 5,000 membranes for the scope and timing of this project for each tank. The total amount of membrane to be supplied to the City of North Las Vegas WRF will be 25,000 membranes over the course of three years.
- If it is found that there is significant damage to piping or other structural parts of the aeration system, above and beyond the scope of this proposal, it is recommended that these repairs be made while the basin is down. Clean Infusion has the capability to perform these types of repairs, however this would be covered under a separate proposal.
- Clean Infusion will remove all the rings and used membranes from each basin and holder. Rings will be re-used unless they are damaged in which we will furnish up to 15 rings per tank for a total of 75 rings. If additional rings are needed there will be an additional charge.
- Used membranes and settled materials from the basin will be brought out of the basin and placed on the ground near the basin or in a dumpster near the basin as directed by the city. The city will be responsible for the final disposal of the used equipment.
- Lubricant will be provided by Clean Infusion that will be applied on diffusers for proper sealing.

- Minor repairs such as tightening of flanges, rotation and alignment of diffusers, threaded nuts on supports, etc will be completed by Clean Infusion as part of a routine system check.
- Replacement parts such as PVC pipe, necessary couplings, PVC diffuser holders, PVC retainer rings, fixed joints, SS anchor bolts or SS supports will be provided by others if required. Clean Infusion does have the capability to provide this equipment if needed under a separate proposal.
- Clean Infusion to install all new membranes in each holder followed by replacement of original ring.
- Leak / Level Testing will be performed immediately following the diffuser replacement. Water will be pumped into the Basin by others to a level 2" above the diffusers to perform leak and level test. This quote is based on the leak and level testing being performed immediately following the replacement of the membranes (<12 hrs).
- Supply of all necessary tools and safety equipment for work described above by Clean Infusion.

Notes:

1. The draining of the Aeration Basin will be by others.
 - a. If the basin will not be cleaned by Clean Infusion, then any mounds of grit/sludge left from draining needs to be hosed down to a reasonable level for the crew to inspect and work.
2. Ladders for access to the aeration basin will be provided by Clean Infusion.
3. Insurance Certificates provided upon request.
4. Safety equipment (safety glasses, steel-toed shoes, goggles, gloves, hard hats, as required) will be provided by Clean Infusion. If other safety equipment, requirements or training are required by the Owner, Clean Infusion will need this information three weeks prior to scheduled service to accommodate requests. Clean Infusion will provide its safety plan to the municipality upon request.
5. Plant owner to ensure that site safety procedures are followed.
6. It is assumed the Clean Infusion crew will have access to the facility between 7:00 am and 4:30 Monday through Friday.
7. The quotes listed in this proposal are based on Prevailing/Davis Bacon wage rates for the state of Nevada, Clark County.
8. Clean Infusion will warranty any and all work performed by its crews for a period of 24 months after completion of start up.

Payment Terms

100% NET30 Upon Shipment for Material/Equipment

100% NET30 after completion of basin for Labor

Price Per Tank

Membrane Replacement

	<u>\$27,182.00</u>
Labor @ \$50.25 an Hour x 4 Men x 40 Hours	\$8,040.00
Fringes @ \$24.05 an Hour x 4 Men x 40 Hours	\$3,848.00
Travel Wages @ \$20.00 an Hour x 4 Men x 20 Hours	\$1,600.00
Hotel/Food/Daily Expenses	\$1,980.00
Vehicle, Insurance, Overhead Expenses, Profit	\$11,714.00

Material Provided

	<u>\$21,250.00</u>
Membranes 5,000 @ \$4.20 Each	\$21,160.00
Replacement Rings 15 @ \$6.00 Each	\$90.00

Total Price for Five Tanks

\$242,160.00

**Pricing is valid for 60 days.

Performance of Service

Services described above can generally begin 4 to 6 weeks from receipt of PO. Schedule of complete program to be decided between Clean Infusion and customer prior to beginning work. Work can be expedited upon request depending on the current workload.

CLEANINFUSION

Water and Wastewater Services

Matthew Conyers

Director of Sales

Office: 267-698-1176

Cell: 573-777-0611

Matt@cleaninfusion.com

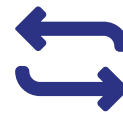
Quality Aeration EPDM 9" Disc Replacement Membranes



Industry standard
EPDM rubber



100% Molded
and Perforated
in USA



Direct replacement for
Sanitaire, EDI and SSI 9"
EPDM aeration diffusers



Stocked quantities
available for immediate
shipment



Standard micropore
and high capacity
membranes available

Membrane Description	9" Disc Membrane / Micro	9" Disc Membrane / Hi Capacity
Clean Infusion Part #	30131	30132
Material	EPDM Rubber	EPDM Rubber
Perforation Style	Standard – Micro	Hi Capacity
Air Flow Range (cfm/membrane)	0-6	0-10
Perforation Area (sq ft)	0.41	0.41
Maximum Working Temp.	>220 °F	>220 °F

Please contact Clean Infusion for additional materials, lengths, diameters and other options for your aeration membrane replacement needs.

Email/Call for availability and pricing: Sales@CleanInfusion.com / 267-698-1176.



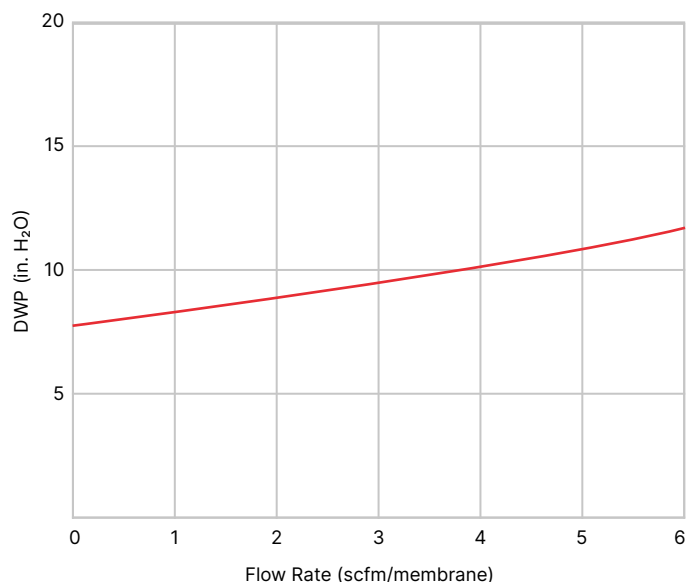
CLEANINFUSION.COM

Material Property Tests

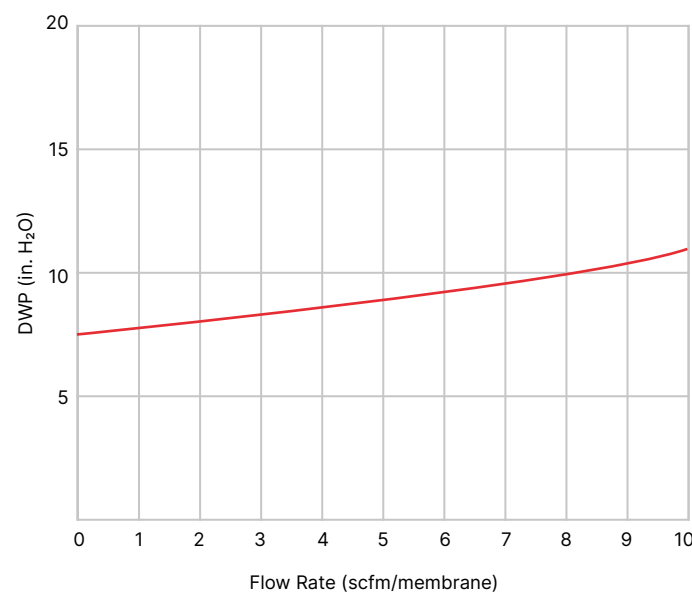


Material Property Tests	9" EPDM Membrane
Membrane Diameter	9.45" \pm 0.010"
Minimum Membrane Thickness	0.085" \pm 0.005"
Standard Perforation Pattern (mm)	1x1
High Capacity Perforation (mm)	2x2
Hardness Shore A (ASTM D2240)	55 \pm 5
Specific Gravity (ASTM D792)	<1.20
Tensile Strength, psi (ASTM D412)	>1,300
Ultimate Elongation, % (ASTM D412)	>400
Tensile Modulus, @300% elongation, psi (ASTM D412)	>500
Surface Ozone Cracking Resistance (ASTM D1171-A)	Non-Cracking
Effects of Liquids (H ₂ O), Volume Change, 70 hrs @ 100C	<10%
Maximum Operating Temperature	>220 °F

30131: 9" EPDM Disc Membrane, Micro Pore, DWP Summary



30132: 9" EPDM Disc Membrane, Hi-Cap, DWP Summary



Please contact Clean Infusion for additional materials, lengths, diameters and other options for your aeration membrane replacement needs.

Email/Call for availability and pricing: Sales@CleanInfusion.com / 267-698-1176.



CLEANINFUSION.COM



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/25/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Golden Grove Insurance Services Group LLC 45 Ludlow Street Yonkers NY 10705		CONTACT NAME: Chris Raymon PHONE (A/C, No. Ext): (800)995-9616 E-MAIL ADDRESS: csr1@ggisg.com FAX (A/C, No): (914)206-9603	
INSURED Clean Infusion LLC 2505 Shepard Blvd Columbia MO 65201		INSURER(S) AFFORDING COVERAGE INSURER A: Admiral Insurance Company INSURER B: Clear Spring Property & Casualty Company INSURER C: State Farm Fire and Farm Casualty Company INSURER D: INSURER E: INSURER F:	
		NAIC # 24856 15563 25143	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	FEI-ECC-28239-02	01/25/2023	01/25/2024	EACH OCCURRENCE \$ 2,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 2,000,000						
C	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	671 4004-B22-25 672 0991-B31-25	02/22/2023 02/28/2023	02/22/2024 02/28/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$ 1,000,000						
	BODILY INJURY (Per accident) \$ 1,000,000						
	PROPERTY DAMAGE (Per accident) \$ 1,000,000						
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	FEI-EXS-28240-01	01/25/2023	01/25/2024	EACH OCCURRENCE \$ 5,000,000
	AGGREGATE \$ 5,000,000						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N/A	CS-WK-000014531-0	04/27/2023	04/27/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	E.L. EACH ACCIDENT \$ 1,000,000						
	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000						
	E.L. DISEASE - POLICY LIMIT \$ 1,000,000						
A	Professional & Pollution Liability	X	X	FEI-ECC-28239-01	01/25/2023	01/25/2024	Gen. Agg. Limit \$5,000,000 CLAIM EXP Each \$2,000,000 Each Occurrence \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is considered as an additional insured as per the additional insured endorsement form CG2010&CG2037 as required by written contract or agreement. Coverages are Primary and Noncontributory as per endorsement ECC-548-0317. Waiver of Subrogation applied as per the endorsement ECC-320-0712.

CERTIFICATE HOLDER**CANCELLATION**

City if North Las Vegas 2250 Las Vegas Blvd, North North Las Vegas NV 89030	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Chris Raymon</i>
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ENTITY INFORMATION

ENTITY INFORMATION

Entity Name: Clean Infusion

NVID: NV20222655625

Entity Type: NT7 Business License General Partnership

Formation Date: 12/22/2022

Exemption Code: 003 - A home-based business

Expiration Date: 12/31/2023

Entity Status: Active

Cancellation Date:

Transacting Business Name: Clean Infusion

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Oct 3, 2023



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- ☒ All Words 
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e.g. 123456789, Smith Corp

Entity

Entity Name

CLEAN INFUSION

Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

Purpose of Registration

Entity Type

Socio-Economic Status

Product or Service Information

Registration with Debt Subject to Offset

Location

Entity Status

☒ Active Registration

☐ Inactive Registration

☐ ID Assigned

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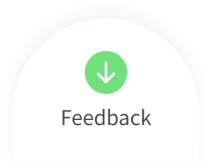


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