

FIRST AMENDMENT TO THE CITY WIDE MOBILE VEHICLE CAR WASH SERVICES AGREEMENT

This First Amendment to the City Wide Mobile Vehicle Car Wash Services Agreement (“First Amendment”) is made and entered into as of _____ (“Effective Date”) by and between the City of North Las Vegas, a Nevada municipal corporation, (“City”), and Mercury Cleaning Services, LLC, a Nevada limited-liability company, (“Provider”).

RECITALS

WHEREAS, on July 23, 2023, the City and Provider entered into the City Wide Mobile Vehicle Car Wash Services Agreement (“Original Agreement”), a copy of which is attached hereto as **Exhibit A**;

WHEREAS, the City and Provider wish to amend the not-to-exceed amount of this Agreement from Seven Hundred Thirty-Four Thousand, Nine Hundred and Ninety-Eight Dollars and 48/100 (\$734,998.48) to a not-to-exceed amount of Eight Hundred Sixteen Thousand, Six Hundred Fifty-One Dollars and 50/100 (\$816,651.50).

NOW THEREFORE, in consideration of the above recitals and mutual promises contained herein, the parties hereto agree to amend the Original Agreement as follows:

AGREEMENT

1. Section Three of the Original Agreement is amended as follows:

“The City shall pay the Provider for the Services in an amount not to exceed Eight Hundred Sixteen Thousand, Six Hundred Fifty-One Dollars and 50/100 (\$816,651.50), as detailed on Schedule A below, which includes all fees for time and labor, overhead materials, equipment, insurance, licenses, and any other costs. Periodic progress billings will be due and payable within 30 days of presentation of invoice, provided that each invoice is complete, correct, and undisputed by the City. The total not-to-exceed amount of this Agreement, if all renewal options are exercised by the City, is Eight Hundred Sixteen Thousand, Six Hundred Fifty-One Dollars and 50/100 (\$816,651.50) over the entire term of the Agreement, including the two, one-year renewals as indicated in Schedule A below:”

Schedule A	
Fiscal Year:	Amount:
July 1, 2023 - June 30, 2024	\$ 147,793.35
July 1, 2024 - June 30, 2025	\$ 155,183.02
July 1, 2025 - June 30, 2026	\$ 162,942.17
July 2026 - June 30, 2027 (First Renewal)	\$ 171,089.28
June 2027 - June 30, 2028 (Second Renewal)	\$ 179,643.74
TOTAL:	\$ 816,651.50

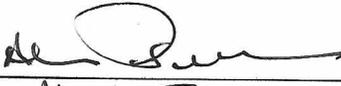
2. In all other aspects, the parties confirm and re-affirm the terms and provisions of the Original Agreement.

IN WITNESS WHEREOF, the parties have caused this First Amendment to be executed by their duly authorized representatives the day and year first above written.

City of North Las Vegas,
a Nevada Municipal Corporation

Mercury Cleaning Services, LLC,
a Nevada limited liability company

By _____
Pamela Goynes-Brown, Mayor

By: 
Name: Alvin Zebatta
Title: Owner

Attest:

By: _____
Jackie Rodgers, City Clerk

Approved as to Form:

By: _____
Andy Moore, Acting City Attorney

EXHIBIT A

Original Agreement

Please see the attached page(s).

CITY WIDE MOBILE VEHICLE CAR WASH SERVICES AGREEMENT

This City Wide Mobile Vehicle Car Wash Services Agreement (“Agreement”) is made and entered into as of 07/23/2023 12:56:00 PDT (“Effective Date”) by and between the City of North Las Vegas, a Nevada municipal corporation (“City”) and Mercury Cleaning Services, LLC, a Nevada limited-liability company (“Provider”).

WITNESSETH:

WHEREAS, the City requires City Wide Mobile Vehicle Car Wash Services, as described in the City Wide Mobile Vehicle Car Wash Bid B-1686 (“Invitation to Bid”), attached hereto as Exhibit A and incorporated herein by reference (“Services”); and

WHEREAS, Provider represents that it has the experience, knowledge, labor, and skill to provide the Services in accordance with generally accepted industry standards, and is willing and able to provide the Services.

NOW THEREFORE, in consideration of the above recitals, mutual covenants, and terms and conditions contained herein, the parties hereby covenant and agree to the following:

**SECTION ONE
SCOPE OF SERVICES**

Provider shall perform the Services in accordance with the terms of the Invitation to Bid, incorporated herein and attached as Exhibit A, Provider’s Bid, incorporated herein and attached as Exhibit B, and the terms, conditions, and covenants set forth in this Agreement. 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
TERM**

This Agreement shall commence on the Effective Date and will continue to be in effect for three years (“Term”), unless earlier terminated in accordance with the terms herein. All Services shall be completed by the end of the Term. If the City determines, in its sole discretion, that Provider has satisfactorily performed its obligations under this Agreement, the City Manager may extend the Term for up to two (2) additional one year period(s) upon written notice to the Provider.

**SECTION THREE
COMPENSATION**

Provider will provide the Services at the rate specified in Exhibit A, which includes all fees for time and labor, overhead materials, equipment, insurance, licenses, and any other costs.

Periodic progress billings will be due and payable within 30 days of presentation of invoice, provided that each invoice is complete, correct, and undisputed by the City. The annual not to exceed amount of this Agreement is One Hundred Thirty-Five Thousand, Seven Hundred Ninety-Three Dollars and 35/100 for Fiscal Year 2023/2024 (\$135,793.35), One Hundred Forty-Two Thousand, Five Hundred Eight-Three Dollars and 02/100 (\$142,583.02) for Fiscal Year 2024/2025, One Hundred Forty-Nine Thousand, Seven Hundred Twelve Dollars and 17/100 (\$149,712.17) for Fiscal Year 2025/2026, One Hundred Forty-Nine Thousand, Seven Hundred Twelve Dollars and 17/100 (\$149,712.17) for First Renewal Fiscal Year 2026/2027, and One Hundred Fifty-Seven Thousand, One Hundred Ninety-Seven Dollars and 78/100 (\$157,197.78) for Second Renewal Fiscal Year 2027/2028 as specified in Schedule A below. The total not to exceed amount of this Agreement is Seven Hundred Thirty-Four Thousand, Nine Hundred Ninety-Eight Dollars and 48/100 (\$734,998.48).

Schedule A	
Fiscal Year:	Amount:
July 1, 2023 - June 30, 2024	\$ 135,793.35
July 1, 2024 - June 30, 2025	\$ 142,583.02
July 1, 2025 - June 30, 2026	\$ 149,712.17
July 2026 - June 30, 2027 (First Renewal)	\$ 149,712.17
June 2027 - June 30, 2028 (Second Renewal)	\$ 157,197.78
TOTAL:	\$ 734,998.48

**SECTION FOUR
TERMINATION OR SUSPENSION OF SERVICES**

4.1. This Agreement may be terminated, in whole or in part, with or without cause, by the City upon thirty (30) days written notice to the Provider. In the event of termination, Provider shall be paid compensation for Services properly performed pursuant to the terms of the Agreement up to and including the termination date. The City shall not be liable for anticipated profits based upon Services not yet performed.

4.2. This Agreement may be terminated by the Provider in the event the City defaults in the due observance and performance of any material term or condition contained herein, and such default is not cured within thirty (30) days after the Provider delivers written notice of such default to the City.

4.3. The City may suspend performance by Provider under this Agreement for such period of time as the City, in its sole discretion, may prescribe by providing written notice to the Provider at least ten (10) days prior to the date on which the City will suspend performance. The Provider shall not perform further work under this Agreement after the effective date of the suspension until receipt of written notice from the City to resume performance, and the time period

for Provider's performance of the Services shall be extended by the amount of time such performance was suspended.

**SECTION FIVE
PROVIDER REPRESENTATIONS AND WARRANTIES**

5.1. The Provider hereby represents and warrants for the benefit of the City, the following:

5.1.1. Provider is a duly formed validly existing entity and is in good standing pursuant to the laws of the State of Nevada. The Provider is financially solvent, able to pay its debts when due, and possesses sufficient working capital to provide the Services pursuant to this Agreement.

5.1.2. 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.

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

**SECTION SIX
INDEMNIFICATION**

Provider shall defend, indemnify, and hold harmless the City, and its officers, agents, and employees from any liabilities, claims, damages, losses, expenses, proceedings, actions, judgments, reasonable attorneys' fees, and court costs which the City suffers or its officers, agents or employees suffer, as a result of, or arising out of, the negligent or intentional acts or omissions of Provider, its subcontractors, agents, and employees, in performance of this Agreement until such time as the applicable statutes of limitation expire. This section survives default, expiration, or termination of this Agreement or excuse of performance.

**SECTION SEVEN
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 EIGHT CONFIDENTIALITY AND AUTHORIZATIONS FOR ACCESS TO CONFIDENTIAL INFORMATION

8.1. 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.

8.2. 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 NINE INSURANCE

9.1. Provider shall procure and maintain at all times during the performance of the Services, at its own expense, the following insurances:

9.1.1. 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.

9.1.2. 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 \$1,000,000.00 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.

9.1.3. 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.

9.1.4. 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.

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

9.1.5.1. 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).

9.1.5.2. 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.

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

9.1.5.4. 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.

9.1.5.5. 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.

9.1.5.6. 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.

9.1.5.7. 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.

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

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

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

9.1.5.8.3. 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.

9.1.6. 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.

9.1.7. 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.

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**SECTION TEN
NOTICES**

10.1. Any notice requiring or permitted to be given under this Agreement shall be deemed to have been given when received by the party to whom it is directed by personal service, hand delivery or United States mail at the following addresses:

To City: City of North Las Vegas
Attention: Joy Yoshida
2250 Las Vegas Blvd., North, Suite 820
North Las Vegas, NV 89030
Phone: 702-633-1745

To Provider: Mercury Cleaning Services LLC
Attention: Alvin Peralta
1195 Halleck Ct.
Las Vegas, NV 89110
Phone: 702-629-3628
Email: alvin@mercurycleaning.com

10.2. Either party may, at any time and from time to time, change its address by written notice to the other.

**SECTION ELEVEN
SAFETY**

11.1. 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.

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

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**SECTION TWELVE
ENTIRE AGREEMENT**

This Agreement, together with any attachment, contains the entire Agreement between Provider and City relating to rights granted and obligations assumed by the parties hereto. Any prior agreements, promises, negotiations or representations, either oral or written, relating to the subject matter of this Agreement not expressly set forth in this Agreement are of no force or effect.

**SECTION THIRTEEN
MISCELLANEOUS**

13.1. Governing Law and Venue. The laws of the State of Nevada and the North Las Vegas Municipal Code govern the validity, construction, performance and effect of this Agreement, without regard to conflicts of law. All actions shall be initiated in the courts of Clark County, Nevada or the federal district court with jurisdiction over Clark County, Nevada.

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

13.3. Amendment. This Agreement may be amended or modified only by a writing executed by the City and Provider.

13.4. Controlling Document. To the extent any of the terms or provisions in Exhibit A 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 Exhibit A 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.

13.5. Time of the Essence. Time is of the essence in the performance of this Agreement and all of its terms, provisions, covenants and conditions.

13.6. Waiver. No consent or waiver, express or implied, by the Provider or the City of any breach or default by the other in performance of any obligation under the Agreement shall be deemed or construed to be a consent or waiver to or of any other breach or default by such party.

13.7. Waiver of Consequential Damages. The City shall not be liable to Provider, its agents, or any third party for any consequential, indirect, exemplary or incidental damages, including, without limitation, damages based on delay, loss of use, lost revenues or lost profits. This section survives default, expiration, or termination of this Agreement.

13.8. Severability. If any provision of this Agreement shall be held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain valid and binding on the parties hereto.

13.9. No Fiduciary or Joint Venture. This Agreement is not intended to create, and shall not be deemed to create, any relationship between the parties hereto other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto shall be construed to be the agent, employer, representative, fiduciary, or joint venturer of the other and neither party shall have the power to bind the other by virtue of this Agreement.

13.10. Effect of 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.

13.11. Ownership of Documents. Provider shall treat all information related to this Agreement, all information supplied to Provider by the City, and all documents, reconciliations and reports produced pursuant to this Agreement as confidential and proprietary information of the City and shall not use, share, or release such information to any third-party without the City's prior written permission. This section shall survive the termination or expiration of this Agreement.

13.12. 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 Provider under this Agreement, the Agreement will be terminated when appropriate funds expire.

13.13. Public Record. Pursuant to NRS 293.010 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 Provider for the disclosure of any public record including, but not limited to, documents provided to the City by Provider. In the event the City is required to defend an action with regard to a public records request for documents submitted by Provider, Provider 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. This section shall survive the expiration or early termination of the Agreement.

13.14. Interpretation. The language of this Agreement has been agreed to by both parties to express their mutual intent. The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement. Preparation of this Agreement has been a joint effort by the City and Provider and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

13.15. Electronic Signatures. The use of facsimile, email, or other electronic medium shall have the same force and effect as original signatures.

13.16. Counterparts. This Agreement may be executed in counterparts and all of such counterparts, taken together, shall be deemed part of one instrument.

13.17. 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.

13.18. 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.

13.19. 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 13.19 shall survive the completion of this Agreement until the applicable statutes of limitation expire.

IN WITNESS WHEREOF, the City and Provider have executed this Agreement as of the Effective Date.

City of North Las Vegas,
a Nevada municipal corporation

By: 
Pamela A. Goynes-Brown, Mayor

Attest:

By: 
Jackie Rodgers, City Clerk

Approved as to form:
By: 
Micaela Rustia Moore, City Attorney

Mercury Cleaning Services LLC,
a Nevada limited-liability company

By: 
Name: Alvin Peralta
Title: Owner

EXHIBIT A

Invitation to Bid – BID B-1686

Please see the attached page(s).

Mayor
Pamela A. Goynes-Brown

City Manager
Ryann Juden, J.D., Ph.D.

Council Members
Scott Black
Ruth Garcia Anderson
Isaac E. Barron
Richard J. Cherchio



Finance Department
Purchasing Department
2250 Las Vegas Boulevard, North · Suite #820 · North Las Vegas, Nevada 89030
Telephone: (702) 633-1745 · Fax: (702) 669-3328 · TDD: (800) 326-6868
www.cityofnorthlasvegas.com

February 9, 2023

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING**

Bids will be received electronically only through the Nevada Gov eMarketplace (NGEM) System at www.ngemnva.com until **March 9, 2023 at 10:00 A.M. local time** (the "Bid Due Date"). **A Bid opening will be held on a conference call via Google Meet, Telephone# 385-645-1543, Meeting Pin# 866 587 896# on the Bid Due Date.**

An optional Pre-Bid Meeting will be held on **February 16, 2023 at 1:00 p.m. local time** via Google Meet conference call, Telephone # 646-854-7937, Meeting Pin# 923 170 338#. The purpose of this meeting is to discuss the Invitation to Bid requirements and answer any questions or concerns. Any and all questions asked during the Pre-Bid meeting must be submitted in writing either via email or submitted in NGEM at the conclusion of the Pre-Bid Meeting.

All questions or concerns must be submitted electronically in NGEM or via e-mail to Joy Yoshida, Buyer, at yoshidaj@cityofnorthlasvegas.com. The cut-off time for all questions is **February 23, 2023, at 12:00 p.m.** local time. All questions received will be consolidated and answered AFTER the question cut off period via Addendum on NGEM. Any questions received after the question cut off period will not be answered.

Bid documents may be accessed on NGEM or on the City of North Las Vegas (City) Purchasing Web Page (listed above). The City reserves the right to reject any and all Bids, waive any informality or technicality, or to otherwise accept Bids deemed in the best interest of the City. Capitalized terms contained in this Invitation to Bid are defined in the Definitions section on page 10.

A handwritten signature in black ink, appearing to be 'Marie Leake', is positioned above a horizontal line.

Marie Leake
Procurement Manager

Published in the Las Vegas Review Journal
(February 9, 2023)

**CITY OF NORTH LAS VEGAS INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING**

1. PUBLIC RECORDS:

The Bid documents and all Bids submitted in response thereto are public records. You are cautioned not to put any material into the Bid that is proprietary in nature. The City is a public agency under state law. As such, it is subject to the Nevada Public Records Law (Chapter 239 of the Nevada Revised Statutes). The City's records, including this Invitation to Bid, are public records which are subject to inspection and copying by any person, unless declared by law to be confidential.

2. PERFORMANCE OF WORK:

The selected Respondent shall perform all work as may be necessary to complete the Contract in a satisfactory and acceptable manner, and unless otherwise provided, shall furnish all transportation, materials, equipment, labor and incidentals necessary to complete the project.

3. FORM OF CONTRACT:

Execution of the Contract by all named parties will authorize delivery of goods and/or services obtained under this Invitation to Bid.

4. ELECTRONIC BID THROUGH NGEM SYSTEM:

Bids must be submitted online through the Nevada Government eMarketplace (NGEM). NGEM is an electronic bidding system used by a consortium of local government entities in Nevada for supplier registration and the submission of electronic bids and proposals. NGEM is available at www.ngemnv.com. There is no cost for any Respondent to use NGEM, however, all Respondents must register prior to gaining access to see the details of any solicitation and to submit a bid or proposal online. All Bids must be submitted on NGEM no later than the Bid Due Date and time. NGEM's server clock will govern time of submittal.

5. EXPLANATION TO RESPONDENT:

Any explanations desired by Respondent regarding the meaning or interpretation of specifications must be requested in writing and with sufficient time allowed for a reply to reach Respondent before submission of their Bid. Oral explanations given before the award of the Contract will not be binding. Any written interpretation made will be furnished to all Respondents and its receipt by the Respondent will be acknowledged. Interpretation of the meaning of the plans, specifications, or other pre-Bid documents will not be binding if presented to any Respondent orally. Every request for such interpretation should be in writing addressed to Joy Yoshida, Buyer at yoshidaj@cityofnorthlasvegas.com. Any and all such interpretations and any supplemental instructions deemed necessary will be in the form of a written addendum to the specifications which, if issued, will be posted on NGEM. Failure of any Respondent to receive any such addendum or interpretation shall not relieve such Respondent from any obligation under these Bid documents as submitted. All addenda issued shall become part of the Bid documents.

6. METHOD OF EVALUATION AND AWARD OPTIONS:

The evaluation of this Bid will be conducted by City personnel. The City will award this Bid to the Respondent(s) that submits the lowest responsive and responsible Bid deemed to be in the City's

best interest. The City reserves the right to reject all Bids. Pursuant to NRS 332.065(4), the City shall not enter into the Contract with a Respondent to this Bid unless the Contract includes the written certification that the Respondent is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel.

7. ASSIGNMENT OF CONTRACTUAL RIGHTS:

It is agreed that the Contract must not be assigned, transferred, conveyed, or otherwise disposed of by either party in any manner, unless approved in writing by the other party or unless otherwise allowed pursuant to NRS 332.095(2). The Respondent will be an independent contractor for all purposes and no agency, either expressed or implied, exists.

8. CONDITIONS OF BID SUBMITTAL:

- (a) The Bid must be signed by a duly authorized official of the proposing firm or company submitting the Bid.
- (b) No Bid will be accepted from any person, firm, or company that is in arrears for any obligation to the City, or that otherwise may be deemed irresponsible or unresponsive by City staff or City Council.
- (c) No Bid will be accepted from any person, firm, or company if that person, firm, or company or any of its principals are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from transactions with any federal or state department or agency. By signing and submitting a Bid to the City, the Respondent certifies that no current suspension or debarment exists.
- (d) All Bids shall be prepared in a comprehensive manner as to content. Neither expensive binders nor promotional material are necessary or required.

9. BID PROTESTS:

The City will publish the Recommendation of Award Notification on NGEM. . Any Respondent may file a notice of protest regarding the proposed award of the Contract by the North Las Vegas City Council. Respondents will have five (5) business days from the date the Recommendation of Award is published to submit the written protest to the City Clerk. The written protest must include a statement setting forth, with specificity, the reasons the person filing the protest believes that applicable provisions of the Bid documents or law were violated. At the time a notice of protest is filed, the person filing such notice of protest shall post a bond with a good and solvent surety authorized to do business in the State of Nevada, and supply it to the City Clerk. The bond posted must be in an amount equal to the lesser of: (i) twenty-five percent (25%) of the total value of the Bid submitted by the person filing the notice of protest; or (ii) two hundred fifty thousand dollars (\$250,000).

A notice of protest filed in accordance with this section shall operate as a stay of action in relation to the award of the Contract until a determination is made by the North Las Vegas City Council. A person who makes an unsuccessful Bid may not seek any type of judicial intervention until after the North Las Vegas City Council has made a determination on the notice of protest and awarded the contract. Neither the City nor any authorized representative of the City is liable for any costs, expenses, attorney's fees, loss of income, or other damages sustained by a person who submits a Bid, whether or not the person files a notice of protest pursuant to this section.

If a protest is upheld, the bond posted and submitted with the notice of protest will be returned to the person who posted the bond. If the protest is rejected, a claim may be made against the bond

by the City in an amount equal to the expenses incurred by the City because of the unsuccessful protest.

10. LICENSES:

All Respondents must provide a copy of all appropriate licenses in accordance with the laws of the State of Nevada, prior to submission of Bids. Upon award, the successful Respondent will be required to obtain a North Las Vegas Business License.

11. PUBLIC OPENING:

Bids received will be opened and the name of the Respondent's company will be read via conference call at the time and place indicated in the Bid documents. Respondents, their authorized agents, and the public are invited to call in. No responsibility will attach to any City official or employee for the pre-opening of, or the failure to open, a Bid not properly addressed or identified.

12. TERM OF THE CONTRACT:

The Contract shall have an initial term of three years. If the City determines, in its sole discretion, that Provider has satisfactorily performed its obligations under the Agreement, the City Manager or his designee may extend the Term for up to two (2) additional one year period(s) upon written notice to the Provider.

13. INSURANCE:

Prior to the commencement of the Contract, the successful Respondent must provide properly executed Certificates of Insurance to the City, which shall clearly evidence all insurance required by the City, including a policy or certificate of comprehensive general liability insurance in which the City, its public officials, officers, employees, agents, and volunteers shall be the named insured or be named as an additional insured. In compliance with this provision, the Respondent may file with the City a satisfactory policy providing a minimum \$1,000,000 "blanket coverage" policy or certificate of insurance. Such insurance will (i) waive subrogation against the City, its officers, agents, servants, and employees; (ii) will be primary and any insurance or self-insurance maintained by the City will apply in excess of, and not contribute with, the insurance required; (iii) will include or be endorsed to cover the Respondent's contractual liability to the City; and (iv) disclose all deductibles and self-insured retentions in the Certificate of Insurance. No deductible or self-insured retention may exceed \$250,000.00 without the City's written approval. Required insurance shall not be canceled, allowed to expire or be materially reduced in coverage until after 30 days' written notice has been given to, and approved in writing by, the City Attorney or the City Risk Manager.

The policy shall provide the following minimum limits:

WORKER'S COMPENSATION INSURANCE: Each successful Respondent shall secure, maintain in full force and effect, and bear the cost of complete Worker's Compensation insurance in accordance with the Nevada Industrial Insurance Act - Nevada Revised Statutes, Chapter 616A-616D, inclusive, for the duration of the Contract and shall furnish the City, prior to the execution of the Contract, a Certificate of Insurance which meets the requirements of the Nevada Industrial Insurance Act. The City, or any of its officers or employees, will not be responsible for

any claims or suits in law or equity occasioned by the failure of the successful Respondent to comply with the provisions of this paragraph. If the successful Respondent has no employees, then Exhibit C - Affidavit of Rejection of Coverage for Workers' Compensation must be completed and submitted with response to this Proposal.

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 \$1,000,000.00 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.

AUTOMOBILE LIABILITY: ISO Form Number CA 00 01 covering any auto (Code 1), or if Respondent has no owned autos, covering hired, (Code 8) and non-owned autos (Code 9), with limit no less than \$2,000,000 per accident for bodily injury and property damage.

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.

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

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 Respondent 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 Respondent'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).

PRIMARY COVERAGE: For any claims related to this contract, the Respondent'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 Respondent's insurance and shall not contribute with it.

NOTICE OF CANCELLATION: Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

WAIVER OF SUBROGATION: Respondent hereby grants to the City a waiver of any right to subrogation which any insurer of said Respondent may acquire against the City by virtue of the payment of any loss under such insurance. Respondent 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.

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

SELF-INSURED RETENTIONS: Self-insured retentions must be declared to and approved by the City. The City may require the Respondent 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.

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.

CLAIMS MADE POLICIES: If any of the required policies provide claims-made coverage:

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

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

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 Respondent must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

VERIFICATION OF COVERAGE: Respondent 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 Respondent'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.

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.

Such insurance shall include the specific coverage set out herein and be written for NOT LESS THAN the limits of liability and coverage provided in the "Insurance Service Office", or required by law and other governing agencies, whichever is greater. The cost of this insurance shall be deemed included in the Bid prices and no additional compensation will be made.

In addition, the Respondent shall furnish evidence of a commitment by the insurance company to notify the City by registered mail of the expiration or cancellation of the insurance policies required not less than 30 days before the expiration or cancellation is effective.

14. **INDEMNITY:**

The successful Respondent agrees to defend, indemnify, and hold the City, its officers, agents, and employees, harmless from any and all liabilities, causes of action, claims, damages, losses, expenses, proceedings, actions, judgements, reasonable attorneys' fees, and court costs which the City suffers or its officers, agents, or employees suffer, as a result of, or arising out of, the negligent or intentional acts or omissions of Respondent, its subcontractors, agents, and employees, in the fulfillment or performance of the work described herein until such time as the applicable statutes of limitation expire.

15. **PROVISIONS PROVIDED BY LAW:**

Each and every provision and clause required by law to be inserted in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the Contract forthwith shall be physically amended to make such insertion or correction. The Respondent's attention is directed to the fact that all applicable city, county, state, and federal laws, and the rules and regulations of all authorities having jurisdiction over the project shall apply to the Contract throughout its duration and such laws, rules, and regulations will be deemed to be included in the Contract the same as though they had been written out in full herein.

16. **ADDENDA INTERPRETATIONS:**

If it becomes necessary to revise any part of this Bid, a written or electronic addendum will be provided publicly. The City is not bound by any oral clarifications changing the scope of work for this Invitation to Bid.

17. **CANCELLATION OF CONTRACT:**

The City reserves the right to cancel the award or execution of any agreement at any time before the Contract has been approved by the City Council without any liability or claims thereof against the City.

18. **TERMINATION FOR CONVENIENCE:**

The City, through its City Manager or his/her designee, shall have the right at any time to terminate further performance of the Contract, in whole or in part, for any reason whatsoever (including no reason). Such termination shall be effected by written notice from the City to the Respondent, specifying the extent and effective date of the termination. On the effective date of the termination, the successful Respondent shall terminate all work and take all reasonable actions to mitigate expenses. The successful Respondent shall submit a written request for incurred costs for services performed through the date of termination within 30 days of the date of termination. All requests for reimbursement of incurred costs shall include substantiating documentation requested by the City. In the event of such termination, the City agrees to pay the successful Respondent, thirty days after receipt of a correct, adequately documented written request. The City's sole liability under this Paragraph is for payment of the costs for the services requested by the City and actually performed by the successful Respondent.

19. **TAXES:**

The City is exempt from state, retail, and federal excise taxes. The Bid price must be net, exclusive of taxes.

20. **EXCEPTIONS:**
Each Respondent must list on a separate document any exceptions to specifications and attach it to their Bid. Exceptions, deviations, or contingencies requested in Respondent's Bid, while possibly necessary in the view of the Respondent, may result in lower scoring or disqualification of a Bid. **A template of the City of North Las Vegas Services Agreement is attached at Exhibit F. Any and all exceptions to this document must be declared at the time of submission.**
21. **FISCAL FUNDING OUT:**
In the event the City fails to appropriate funds for the performance of the Contract, the Contract will terminate once the existing funds have been exhausted.
22. **LIMITATION OF FUNDING:**
The City reserves the right to reduce estimated or actual quantities, in whatever amount necessary, without prejudice or liability to the City, if funding is not available or if legal restrictions are placed upon the expenditure of monies for the services required under the Contract.
23. **ESCALATION:**
Prices may not be increased during the term of the Contract.
24. **AUDIT OF RECORDS:**
- (a) The successful Respondent agrees to maintain financial records pertaining to all matters relative to this Bid in accordance with standard accounting principles and procedures and to retain all records and supporting documentation applicable to this Bid for a period of three (3) years after completion of this Bid and any subsequent extensions thereof. All records subject to audit findings shall be retained for three (3) years after such findings have been resolved. In the event the successful Respondent goes out of existence, the successful Respondent shall turn over to the City all of its records relating to this Bid. The successful Respondent agrees to give the City access to records immediately upon request.
 - (b) The successful Respondent agrees to permit the City or the City's designated representative(s) to inspect and audit its records and books relative to this Bid at any time during normal business hours and under reasonable circumstances and to copy and/or transcribe any information concerning successful Respondent's operation hereunder, at the City's discretion. The successful Respondent further understands and agrees that said inspection and audit would be exercised upon written notice. If the successful Respondent or its records and books are not located within Clark County, Nevada, and in the event of an inspection and audit, successful Respondent agrees to deliver the records and books or have the records and books delivered to the City or the City's designated representative(s) at an address within the City as designated by the City. If the City or the City's designated representative(s) finds that the records and books delivered by the successful Respondent are incomplete, the successful Respondent agrees to pay the City's or the City's representative(s)' costs to travel (including travel, lodging, meals, and other related expenses) to the successful Respondent's offices to inspect, audit, retrieve, copy and/or transcribe the complete records and books. The successful Respondent further agrees to permit the City or the City's designated representatives to inspect and

audit, as deemed necessary, all records of this project relating to finances, as well as other records including performance records that may be required by relevant directives of funding sources of the City.

- (c) If, at any time during the term of this Bid, or at any time after the expiration or termination of the Bid, the City or the City's designated representative(s) finds the dollar liability is less than payments made by the City to the successful Respondent, the successful Respondent agrees that the difference shall be either: (i) repaid immediately by the successful Respondent to the City or (ii) at the City's option, credited against any future billings due the successful respondent.
- (d) The successful Respondent must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order; however, if the City decides that the facts justify, the City may receive and act upon an invoice submitted before final payment of the Bid.
- (e) The successful Respondent shall provide current, complete, and accurate documentation to the City in support of any equitable adjustment. Failure to provide adequate documentation, within a reasonable time after a request from the City will be deemed a waiver of the successful respondent's right to dispute.

25. INDEPENDENT CONTRACTOR:

In the performance of services under the Contract, the successful Respondent and any other persons employed by it shall be deemed to be an independent contractor and not an agent or employee of the City. The City shall hold the successful Respondent as the sole responsible party for the performance of the Contract. The Respondent shall maintain complete control over its employees. Nothing contained in this Invitation to Bid, the Contract, or awarded by the City shall create a partnership, joint venture, or agency. Neither party shall have the right to obligate or bind the other party in any manner to any third party. The Contract may not be subcontracted.

26. COMPANY PERSONNEL:

The successful Respondent is solely responsible for the supervision and control of its staff performing work under the Contract; however, the City reserves the right to request removal from its premises the successful Respondent's "on site" staff personnel for just cause, and the successful Respondent shall take reasonable action to comply with the request. Upon award of the Contract, a listing of all personnel authorized to participate in the awarded program shall be submitted and included as part of the executed agreement. The successful Respondent (and employees performing work) may be required to go through a City Background check which can be coordinated with the City's HR department if the successful Respondent will be performing work on City Property or have access to the City's network or data. Successful Respondent shall be notified during the contract phase what background check requirements apply to the contract.

27. KEY PERSONNEL:

The City designates Joy Yoshida, Buyer, as the responsible party for managing this Bid Advertisement. She can be reached at 702-633-1745 or at yoshidaj@cityofnorthlasvegas.com and is available Monday through Thursday from 6:30 am to 4:00 pm.

The City also designates Kenneth T. Malley, Assistant Manager Fleet Operations, as the project manager for this service. He can be contacted at 702-633-1623 or at malleyk@cityofnorthlasvegas.com and is available Monday through Thursday from 5:30am to 3pm.

The cutoff date for any questions regarding this is **February 23, 2023, at 12:00 p.m. Local Time**. **Any questions submitted beyond this cut off time will not be answered.**

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING**

DEFINITIONS

Bid - document submitted by Respondent in NGEM to the City of North Las Vegas offering the product or service that meets the requested specifications. Respondent will fill out the bid document with their price offering and complete all required documents

Certificates of Insurance – a document issued by an insurance company/broker that is used to verify the existence of insurance coverage under specific conditions granted to listed individuals. This document should list the effective date of the policy, the type of insurance coverage provided and the type and dollar amount of applicable liability and shall list the City of North Las Vegas, its public officials, officers, employees, agents, and volunteers, as an additional insured.

City - the City of North Las Vegas.

City Attorney – the lawyer employed by the City, who is legally appointed as legal counsel to transact business on the City's behalf.

City Clerk - a public officer charged with recording the official proceedings and vital statistics of the City.

City Council - the legislative body that governs the city.

City Manager - a person not publicly elected but appointed by the City Council to manage the City.

City Records - information, minutes, files, accounts or other records which the City is required to maintain, and which must be accessible to scrutiny by the public.

City Staff - any person currently employed by the City.

Contract – the written agreement between the City and the Respondent selected by the City as having the lowest responsive and responsible Bid deemed to be in the City's best interest, as approved by City Council and fully executed by the parties.

Invitation to Bid - the official legal published advertisement of the bid requirements.

Key Personnel - defined City employees listed in Paragraph 27.

Pre-Bid Meeting – a meeting that Respondent may attend to have the project requirements defined. This allows the Respondent to ask questions necessary to enable Respondent to provide a bid.

Nevada Public Records Law – as defined in NRS Chapter 239.

Purchasing Department – Department that reviews the bids for compliance to specifications, reviews the pricing, and awards the bid to the most responsive and responsible Respondent.

Recommendation of Award Notification – notification to the general public the City has recommended a Respondent who has been selected based on having the best bid/proposal by meeting the Criteria listed in the bid/Proposal documents. This Recommendation of Award goes to the City Council and upon City Council approval will be selected to fulfill the requirements as outlined in the bid.

Representative – person who represents a company and compiles questions to enable the company to submit a bid that accurately identifies the City's requirements.

Respondent – Vendor who offers the requested product or service to the City on the official bid document.

Subcontractor – a person who, or business that, contracts to provide some service or material necessary for the performance of another's contract.

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING**

SCOPE OF WORK

1. **Purpose:** The City of North Las Vegas is seeking proposals from qualified Respondents for an award for the City's mobile vehicle washing contract. The City has approximately 1,000 vehicles in their Fleet that need washing services once a month. The concept is the City will declare several days a month as days for the service and make all of their vehicles available. The Mobile Car Wash service will come to various City locations and set up a mobile operations throughout the day.

The Respondent will be responsible for taking proper care and protecting the condition of the vehicle on which the washing service is being performed. All vehicles that are washed shall be provided with the same care given to detail and workmanship as the Respondent gives regular retail customers.

2. **Environmental Compliance:** The Respondent shall comply with the Department of Environmental Protection's Water Discharge regulations, per the EPA NPDES environmental regulations. Respondent shall provide a copy of their water discharge permit. Respondents which are non-compliant shall be removed from this award. All washing services furnished under this contract must be environmentally compliant and meet all State and Federal regulations for the washing of vehicles and the disposal of waste-water.
3. **Scope of Work:** This proposal is intended to provide Car Wash Services for the City of North Las Vegas regular size Fleet and heavy duty/oversize vehicles. Prices quoted shall remain in effect for a period of three (3) years. The City reserves the right to extend this contract for a period of up to two (2) additional one (1) year extensions. Prior to renewal of any future extensions the awarded Respondent will have to provide documentation as to any price changes.

The Respondent shall furnish all labor, cleansers, water, materials, and equipment for the complete cleaning of the City vehicles. Price shall be all - inclusive. The proposal prices must include all expenses. No extra charges will be allowed for special waxes, perfume, miscellaneous supplies, parts, disposal fee, mark-up, tip, and service charge or for any other services not approved in writing. The City is a Tax Exempt agency.

Services Requested: Note: There will be no use of tire shine, dressing or similar products on the vehicles tires or any interior surface cleaner that leaves a shiny surface on the interior of the vehicle.

Exterior Wash should only include:

- Complete exterior wash
- Full body spot free clear water rinse
- Blow or towel dry full exterior

Car Wash and Interior Cleaning should include:

- Exterior and interior cleaning
- Vacuuming of the vehicle interior
- Interior wipe down including cup holders
- Washing of all windows on both interior and exterior
- Interior cleaning for operator and passenger compartment only Heavy Duty and oversize vehicles Towel dry exterior by hand including door jams
- Minor tar, bug and spot removal
- Spotlight and Light bar polishing (with a certified plastic polishing compound for lenses)

Detail Service - Interior and Exterior (Must have Exhibit G signed and approved before detail is performed)

- Includes exterior car wash, including high pressure under carriage wash
- Tar, bug and bird dropping removal
- Toweled dry by hand and air blow all panel seams and crevices
- Tire and Wheels cleaned of all dirt, grease and brake dust
- Clean tires and rims with non-corrosive cleaner and dry
- Exterior polish using pure liquid carnauba wax (Protects against damaging UV rays)
- Interior trash removal
- Instrument panel, vents and all crevices power cleaned with air tool
- Vacuum and Shampoo or wash interior flooring and mats
- Trunk/cargo area cleaned and vacuumed
- Interior cleaning of all surfaces with a non-corrosive cleaner and dry
- Final inspection

4. **Responsible for Damage:** Respondents must provide ability to pay for damage to City vehicles when they are under the Respondent's care.
5. **Receipt Required:** The drivers (employees) of city vehicles to be washed will be provided with a car wash form to fill out. These forms will clearly designate the Employee Name, vehicle number, license plate number and the date the car was washed and what level of wash was performed (See Exhibit H). The car wash vendor will collect and keep all completed car wash receipts. The Respondent will submit an invoice, spreadsheet and the individual car wash receipts monthly, for all vehicles washed, to the City of North Las Vegas-Fleet Operations Division Attn: Donna Newman. Only invoices with completed car wash receipts attached will be paid. This should include the employee name, vehicle number and license plate number for each wash performed. The detailed billing shall be submitted on a monthly basis to:

City of North Las Vegas
Fleet Operations Division
Attn: Donna Newman
100 East Brooks
North Las Vegas, NV 89030

Please include a separate line item for each individual wash performed to include pricing per level of wash, and include employee name, vehicle number and license plate number. It is the Respondent's responsibility to maintain adequate security for the car wash receipts.

No city vehicle is to have a detail performed without the express written consent of the City of North Las Vegas Fleet Operations Supervisor, in advance of the service being performed. A City of North Las Vegas employee requesting detail services above and beyond an Exterior wash or Full Car Wash needs to present a signed letter to the vendor approving said services prior to the services being performed. Charges for services not pre-approved will not be paid under this contract. Attach approval letter to the invoice for payment of the approved Detail Service. Each individual Detail Service must have the employee name, vehicle number and license plate number listed to be eligible for payment (See Exhibit H).

6. **Payment:** The City of North Las Vegas shall pay for each car wash that has been submitted in the proper format on a monthly basis. The successful car wash respondents shall submit a monthly invoice that details the individual service (wash), the employee's name, vehicle number and license plate number for each wash that was completed within the appropriate month. Copies of the actual receipts shall be included with the invoice and the detailed information. Invoices submitted without proper documentation shall not be paid.

Invoices must reference the level of service performed and must be in the strict accordance of the firm, fixed prices submitted for each car wash service on the pricing sheets. When applicable, invoices should reference the appropriate Price Sheet line number from the original proposal submitted by the Respondent.

- (a) Provide the name and phone number of the representative authorized to negotiate on behalf of the Respondent and answer questions regarding the proposal.
- (b) Provide copies of all Respondent's held state and local licenses applicable to performance of the subject potential Contract. Any Respondent conducting business must have a City of North Las Vegas Business License upon award of the contract. Information concerning City Business License requirements and fees may be obtained by calling the Business Services Division at 702-633- 1520. However a business license is not required to provide a Bid to the City.

7. **Contractor Responsibilities:**

Bidders will be required to have the means, equipment, secondary containment for waste fluids and qualified employees necessary to perform the services described in the scope at the bid close date and time.

Selected vendor must supply before and after photos to the City for all damages to vehicles/City property while providing services.

Selected vendor must adhere to all Southern Nevada Health District Restricted Waste Management requirements. The selected vendor will be evaluated on an on-going basis, using turnaround time and quality of work as part of the overall criteria being monitored and evaluated. In those instances where the City determines that improvement or corrective action is required in an area of performance, the

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING**

EXHIBIT LISTING

Exhibit A - Offer Statement and Business Information which consists of the following:

- (a) An individual authorized to bind the Respondent should sign the statement, and the date signed should follow the signature.
- (b) Provide the name and phone number of the representative authorized to negotiate on behalf of the Respondent and answer questions regarding the Bid.
- (c) Provide copies of all Respondent's held state and local licenses applicable to performance of the subject potential Contract. Any Respondent conducting business must have a City of North Las Vegas Business License upon award of the contract. Information concerning City Business License requirements and fees may be obtained by calling the Business Services Division at 702-633-1520. However, a business license is not required to provide a Bid to the City.
- (d) Acknowledgement of any Bid addenda.

Exhibit B – Qualifications and Experience of Respondent

Exhibit C –Affidavit of Rejection of Coverage for Workers' Compensation under NRS 616B.627 and NRS 617.210 (If applicable, this form must also be notarized)

Exhibit D – Non-Collusion Affidavit ** this form must be notarized **

Exhibit E – Written Certification Required by NRS 332.065(3) for contracts with an estimated annual amount required for performance that is in excess of \$100,000.00.

Exhibit F – Template of City of North Las Vegas Service Agreement. Any and all exceptions to the terms this agreement with explanation must be turned in with electronic submission

Exhibit G- Example of the City of North Las Vegas' approval letter for detailing of a specific vehicle. This must be signed by the Fleet Operations Supervisor or designee **PRIOR TO WORK BEING PERFORMED.**

Exhibit H - Detailed listing of vehicle wash to include city vehicle ID number, license plate number, name of employee, and cost of service performed and sent to the CNLV Fleet Department along with your invoice.

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
EXHIBIT B – QUALIFICATIONS AND EXPERIENCE OF RESPONDENT (Continued)**

Example Contract 2:

Company Name: _____

Company Address: _____

Point of Contact: _____ Phone Number: _____

E-Mail Address: _____

Brief Description of Contract Scope: _____

Term of Contract (Base plus Option Years): _____

Year of Base Contract Award: _____ Year Contract Completed: _____

Base Contract Amount: \$ _____ Total Contract Amount (including all option years) \$ _____

Did the contract contain a liquidated damages clause? YES NO

If yes, were damages assessed? YES NO If yes, what was the amount assessed? \$ _____

Example Contract 3:

Company Name: _____

Company Address: _____

Point of Contact: _____ Phone Number: _____

E-Mail Address: _____

Brief Description of Contract Scope: _____

Term of Contract (Base plus Option Years): _____

Year of Base Contract Award: _____ Year Contract Completed: _____

Base Contract Amount: \$ _____ Total Contract Amount (including all option years) \$ _____

Did the contract contain a liquidated damages clause? YES NO

If yes, were damages assessed? YES NO If yes, what was the amount assessed? \$ _____

(ATTACH ADDITIONAL SHEET(S) IF EXTRA SPACE IS NEEDED)

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
EXHIBIT C – AFFIDAVIT OF REJECTION OF COVERAGE
FOR WORKERS’ COMPENSATION
UNDER NRS 616B.627 AND NRS 617.210**

In the State of Nevada, County of Clark, _____, being duly sworn,
deposes and says:

1. I make the following assertions pursuant to NRS 616B.627 and NRS 617.210.
2. I am a sole proprietor who will not use the services of any employees in the performance of this Contract with the City of North Las Vegas.
3. In accordance with the provisions of NRS 616B.659, I have not elected to be included within the terms, conditions and provisions of chapters 616A to 616D, inclusive, of NRS, relating thereto.
4. I am otherwise in compliance with the terms, conditions and provisions of chapters 616A to 616D, inclusive, of NRS.
5. In accordance with the provisions of NRS 617.225, I have not elected to be included within the terms, conditions and provisions of chapter 617 of NRS.
6. I am otherwise in compliance with the terms, conditions and provisions of chapter 617 of NRS.
7. I acknowledge that the City of North Las Vegas will not be considered to be my employer or the employer of my employees, if any; and that the City of North Las Vegas is not liable as a principal contractor to me or my employees, if any, for any compensation or other damages as a result of an industrial injury or occupational disease incurred in the performance of this Contract.

I, _____, do here swear under penalty of perjury that the assertions of this affidavit are true.

Signed this _____ day of _____, 20_____.

Signature_____

State of _____

County of _____

Signed and sworn to (or affirmed) before me on this _____ day of _____, 20_____,

by_____ (name of person making statement).

Notary Signature_____

STAMP AND SEAL



**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
EXHIBIT D- Non-Collusion Affidavit**

State of _____ County of _____

_____ being first duly sworn deposes that:

- (1) He/She is the _____ of _____, the Respondent that has submitted the attached Bid.
- (2) He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Respondent nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Respondent, firm, or person to submit a collusive or sham Bid in connection with the contract or agreement for which the attached Bid has been submitted or to refrain from making a Bid in connection with such contract or agreement, or collusion or communication or conference with any other Respondent, or, to fix any overhead, profit, or cost element of the Bid price or the Bid price of any other Respondent, or to secure through collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of North Las Vegas or any person interested in the proposed contract or agreement; and
- (5) The Bid of service outlined in the Bid is fair and proper and is not tainted by collusion, conspiracy, connivance, or unlawful agreement on the part of the Respondent/team or any of its agents, representatives, owners, employees, or parties including this affiant.

(Signed): _____
Title:

Subscribed and sworn to before me this _____ day of _____ 20__.

Notary Public

My Commission expires: _____



**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
EXHIBIT E- Written Certification**

Pursuant to NRS 332.065(3), a governing body or its authorized representative shall not enter into a contract with an estimated value in excess of \$100,000 with a company unless the contract includes a written certification that the company is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel.

By signing below, the Respondent agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with the City. If at any time after the signing of this certification, the Respondent decides to engage in a boycott of Israel, the Respondent must notify the City in writing.

AUTHORIZED SIGNATURE NAME (TYPE OR PRINT)

LEGAL NAME OF RESPONDENT

AUTHORIZED SIGNATURE

DATE

TITLE



**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING**

EXHIBIT F- Exceptions to North Las Vegas Service Agreement

Please provide an explanation to any and all exceptions on terms of the North Las Vegas Service Agreement.

CITY WIDE MOBILE VEHICLE CAR WASH SERVICES AGREEMENT

This City Wide Mobile Vehicle Car Wash Services Agreement (“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 [*insert full legal name of Provider entity*], a [*insert entity type and state of origin*] (“Provider”).

WITNESSETH:

WHEREAS, the City requires City Wide Mobile Vehicle Car Wash Services, as described in the City Wide Mobile Vehicle Car Wash Bid B-1686 (“Invitation to Bid”), attached hereto as Exhibit A and incorporated herein by reference (“Services”); and

WHEREAS, Provider represents that it has the experience, knowledge, labor, and skill to provide the Services in accordance with generally accepted industry standards, and is willing and able to provide the Services.

NOW THEREFORE, in consideration of the above recitals, mutual covenants, and terms and conditions contained herein, the parties hereby covenant and agree to the following:

**SECTION ONE
SCOPE OF SERVICES**

Provider shall perform the Services in accordance with the terms of the Invitation to Bid, incorporated herein and attached as Exhibit A, Provider’s Bid, incorporated herein and attached as Exhibit B, and the terms, conditions, and covenants set forth in this Agreement. 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
TERM**

This Agreement shall commence on the Effective Date and will continue to be in effect until for three years (“Term”), unless earlier terminated in accordance with the terms herein. All Services shall be completed by the end of the Term. If the City determines, in its sole discretion, that Provider has satisfactorily performed its obligations under this Agreement, the City Manager may extend the Term for up to two (2) additional one year period(s) upon written notice to the Provider.

**SECTION THREE
COMPENSATION**

Provider will provide the Services [at the rate of OR in the amount of] [\$ _____], which includes all fees for time and labor, overhead materials, equipment, insurance, licenses, and any other costs. Periodic progress billings will be due and payable within 30 days of presentation of invoice, provided that each invoice is complete, correct, and undisputed by the City. The annual not to exceed amount of this Agreement is [_____] (\$ _____). The total not to exceed amount of this Agreement is [_____] (\$ _____).

SECTION FOUR TERMINATION OR SUSPENSION OF SERVICES

4.1. This Agreement may be terminated, in whole or in part, with or without cause, by the City upon thirty (30) days written notice to the Provider. In the event of termination, Provider shall be paid compensation for Services properly performed pursuant to the terms of the Agreement up to and including the termination date. The City shall not be liable for anticipated profits based upon Services not yet performed.

4.2. This Agreement may be terminated by the Provider in the event the City defaults in the due observance and performance of any material term or condition contained herein, and such default is not cured within thirty (30) days after the Provider delivers written notice of such default to the City.

4.3. The City may suspend performance by Provider under this Agreement for such period of time as the City, in its sole discretion, may prescribe by providing written notice to the Provider at least ten (10) days prior to the date on which the City will suspend performance. The Provider shall not perform further work under this Agreement after the effective date of the suspension until receipt of written notice from the City to resume performance, and the time period for Provider's performance of the Services shall be extended by the amount of time such performance was suspended.

SECTION FIVE PROVIDER REPRESENTATIONS AND WARRANTIES

5.1. The Provider hereby represents and warrants for the benefit of the City, the following:

5.1.1. Provider is a duly formed validly existing entity and is in good standing pursuant to the laws of the State of Nevada. The Provider is financially solvent, able to pay its debts when due, and possesses sufficient working capital to provide the Services pursuant to this Agreement.

5.1.2. 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.

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

to all other terms set forth in this Agreement and such other warranties as are implied by law, custom, and usage of the trade.

SECTION SIX INDEMNIFICATION

Provider shall defend, indemnify, and hold harmless the City, and its officers, agents, and employees from any liabilities, claims, damages, losses, expenses, proceedings, actions, judgments, reasonable attorneys' fees, and court costs which the City suffers or its officers, agents or employees suffer, as a result of, or arising out of, the negligent or intentional acts or omissions of Provider, its subcontractors, agents, and employees, in performance of this Agreement until such time as the applicable statutes of limitation expire. This section survives default, expiration, or termination of this Agreement or excuse of performance.

SECTION SEVEN 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 EIGHT CONFIDENTIALITY AND AUTHORIZATIONS FOR ACCESS TO CONFIDENTIAL INFORMATION

8.1. 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.

8.2. 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 NINE INSURANCE

9.1. Provider shall procure and maintain at all times during the performance of the Services, at its own expense, the following insurances:

9.1.1. 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.

9.1.2. 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 \$1,000,000.00 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.

9.1.3. 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.

9.1.4. 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.

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

9.1.5.1. 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).

9.1.5.2. 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.

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

9.1.5.4. 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.

9.1.5.5. 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.

9.1.5.6. 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.

9.1.5.7. 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.

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

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

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

9.1.5.8.3. 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.

9.1.6. 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.

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

**SECTION TEN
NOTICES**

10.1. Any notice requiring or permitted to be given under this Agreement shall be deemed to have been given when received by the party to whom it is directed by personal service, hand delivery or United States mail at the following addresses:

To City: City of North Las Vegas
Attention: Joy Yoshida
2250 Las Vegas Blvd., North, Suite 820
North Las Vegas, NV 89030
Phone: 702-633-1745

To Provider: [REDACTED]
Attention: [REDACTED]
[REDACTED]
[REDACTED]
Phone: [REDACTED]

10.2. Either party may, at any time and from time to time, change its address by written notice to the other.

**SECTION ELEVEN
SAFETY**

11.1. 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.

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

**SECTION TWELVE
ENTIRE AGREEMENT**

This Agreement, together with any attachment, contains the entire Agreement between Provider and City relating to rights granted and obligations assumed by the parties hereto. Any prior agreements,

promises, negotiations or representations, either oral or written, relating to the subject matter of this Agreement not expressly set forth in this Agreement are of no force or effect.

SECTION THIRTEEN MISCELLANEOUS

13.1. Governing Law and Venue. The laws of the State of Nevada and the North Las Vegas Municipal Code govern the validity, construction, performance and effect of this Agreement, without regard to conflicts of law. All actions shall be initiated in the courts of Clark County, Nevada or the federal district court with jurisdiction over Clark County, Nevada.

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

13.3. Amendment. This Agreement may be amended or modified only by a writing executed by the City and Provider.

13.4. Controlling Document. To the extent any of the terms or provisions in Exhibit A 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 Exhibit A 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.

13.5. Time of the Essence. Time is of the essence in the performance of this Agreement and all of its terms, provisions, covenants and conditions.

13.6. Waiver. No consent or waiver, express or implied, by the Provider or the City of any breach or default by the other in performance of any obligation under the Agreement shall be deemed or construed to be a consent or waiver to or of any other breach or default by such party.

13.7. Waiver of Consequential Damages. The City shall not be liable to Provider, its agents, or any third party for any consequential, indirect, exemplary or incidental damages, including, without limitation, damages based on delay, loss of use, lost revenues or lost profits. This section survives default, expiration, or termination of this Agreement.

13.8. Severability. If any provision of this Agreement shall be held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain valid and binding on the parties hereto.

13.9. No Fiduciary or Joint Venture. This Agreement is not intended to create, and shall not be deemed to create, any relationship between the parties hereto other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto shall be construed to be the agent, employer, representative, fiduciary, or joint venturer of the other and neither party shall have the power to bind the other by virtue of this Agreement.

13.10. Effect of 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.

13.11. Ownership of Documents. Provider shall treat all information related to this Agreement, all information supplied to Provider by the City, and all documents, reconciliations and reports produced pursuant to this Agreement as confidential and proprietary information of the City and shall not use, share, or release such information to any third-party without the City's prior written permission. This section shall survive the termination or expiration of this Agreement.

13.12. 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 Provider under this Agreement, the Agreement will be terminated when appropriate funds expire.

13.13. Public Record. Pursuant to NRS 293.010 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 Provider for the disclosure of any public record including, but not limited to, documents provided to the City by Provider. In the event the City is required to defend an action with regard to a public records request for documents submitted by Provider, Provider 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. This section shall survive the expiration or early termination of the Agreement.

13.14. Interpretation. The language of this Agreement has been agreed to by both parties to express their mutual intent. The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement. Preparation of this Agreement has been a joint effort by the City and Provider and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

13.15. Electronic Signatures. The use of facsimile, email, or other electronic medium shall have the same force and effect as original signatures.

13.16. Counterparts. This Agreement may be executed in counterparts and all of such counterparts, taken together, shall be deemed part of one instrument.

13.17. 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.

13.18. 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.

13.19. 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 13.19 shall survive the completion of this Agreement until the applicable statutes of limitation expire.

IN WITNESS WHEREOF, the City and Provider have executed this Agreement as of the Effective Date.

City of North Las Vegas,
a Nevada municipal corporation

[REDACTED],
a [REDACTED]

By: _____
Pamela A. Goynes-Brown, Mayor

By: _____
Name: _____
Title: _____

Attest:

By: _____
Jackie Rodgers, City Clerk

Approved as to form:

By: _____
Micaela Rustia Moore, City Attorney

EXHIBIT A

Invitation to Bid – BID B-1686

Please see the attached page(s).

EXHIBIT B

Bid

Please see attached page(s).



**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
EXHIBIT G- VEHICLE DETAILING APPROVAL FORM**

Date: _____

Employee Name: _____

City Vehicle ID Number: _____

City License Plate Number: _____

Vehicle Make and Model: _____

VENDOR NAME: _____

Address: _____

The City of North Las Vegas hereby authorizes you to perform a detailed wash on the vehicle listed above. Please submit a copy of this letter with your monthly billing.

Thank you



CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING

EXHIBIT H- DETAILED LIST OF SERVICE PERFORMED

Employee Name	Vehicle (City Unit) No.	Vehicle License Plate No.	Level of Wash Performed	Vehicle Type	Price of Service

Mayor
Pamela A. Goynes-Brown

City Manager
Ryann Juden, J.D., Ph.D.



Council Members
Scott Black
Ruth Garcia Anderson
Isaac E. Barron
Richard J. Cherchio

Finance Department
Purchasing Department
2250 Las Vegas Boulevard, North · Suite #710 · North Las Vegas, Nevada 89030
Telephone: (702) 633-1745 · Fax: (702) 669-3328 · TDD: (800) 326-6868
www.cityofnorthlasvegas.com

February 23, 2023

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
ADDENDUM #1**

The deadline for questions for this proposal was 12:00 p.m., Thursday, February 23, 2023. The following are the questions that were received along with the answers to those questions.

Question 1. What is the current contract amount?

Answer: \$70,000.00 per fiscal year

Question 2. Who is the current contractor?

Answer: Mercury Cleaning Services, LLC

Question 3. What is the current contract term length?

Answer: The current contract was for a three year term with two one year renewal options at the discretion of the City. Existing contract will expire July 17, 2023

Question 4. If consumables are included, what is the monthly consumables value?

Answer: Consumables will not be provided by the City.

Question 5. When is the anticipated term/start of contract?

Answer: July 18, 2023

Question 6. What are the consumables, chemicals and supplies needed by the contractor to provide for this project?

Answer: Supplies needed to wash and clean vehicles

Question 7. What are the required equipment/s needed by the contractor to provide?

Answer: The Respondent shall furnish all labor, cleansers, water, materials, and equipment for the complete cleaning of the City vehicles. Price shall be all - inclusive. The proposal prices must include all expenses. No extra charges will be allowed for special waxes, perfume, miscellaneous supplies, parts, disposal fee, mark-up, tip, and service charge or for any other services not approved in writing. The City is a Tax Exempt agency

Question 8. What is the DAY, TIME AND FREQUENCY cleaning schedule for this project?

Answer: Mon-Thursday daily starting as early as 7:00 am and ending at 3:00 pm. A detailed schedule will be provided to the awarded bidder.

Question 9. Is there additional locations, vehicle or scope of work added from the previous contract?

Answer: None at this time however, this may change with the New Fire Station 58 and Police Station being built.

Question 10. How many locations will there be?

Answer: There are 23 different locations throughout the City of North Las Vegas where City owned vehicles are parked.

Question 11. Can we have the lists of the vehicles and the frequency of cleaning for each?

Answer: Yes, the list of vehicles and locations is attached.

Question 12. What are the types of vehicles to be cleaned/washed?

Answer: See attached

Question 13. How many different locations will we be servicing?

Answer: See answer to question # 10.

Question 14. What type of vehicles will be servicing?

Answer: See list attached

Question 15. What is the term of the current contract?

Answer: The current contract was for a three year term with two one year renewal options at the discretion of the City. Existing contract will expire July 17, 2023

Question 16. What is the current monthly charge of the current contractor?

Answer: \$10K-\$11.5K

Question 17. Who is the current contractor?

Answer: Mercury Cleaning Services, LLC

**Question 18. Who is the current contractor? What is the current contract amount?
How long is the current contract term?**

Answer: Mercury Cleaning Services, LLC. \$70,000 per fiscal year. The current contract was for a three year term with two one year renewal options at the discretion of the City. Existing contract will expire July 17, 2023

Question 19. What type of vehicles need fleet washing services? Example: cars, trucks, suv, cargo van, semi-truck

Answer: Light Duty Trucks and Cars, SUVs, Police Vehicles, Fire Administrative Vehicles, Heavy Duty Trucks.



Marie Leake
Procurement Manager
Purchasing Department

Department	Location	Day	Time	Specific Vehicles	Notes
Traffic Ops	2829 Fort Sumter	1st Monday	After 3:30 pm	850, 1014, 1071, 1110, 1142, 1149, 1272, 1337, 1338, 1339, 1469, 1483, 1489, 1497, 1568, 1569, 1570, 1571, 1583, 1585, and 1779	Dial "0" at key pad to gain access to yard. All vehicles located in the West portion of the yard.
Craig Ranch Park Vehicles	851 W. Lone Mountain Rd.	1st Monday	Starting @ 9:00 am	Any marked City vehicles in the area.	Vehicles located inside the gated area close to the Parks building.
Graffiti	2829 Fort Sumter	1st Monday	After 3:30 pm	857,1270,1392,1442 and 1455	Dial "0" at key pad to gain access to yard. All vehicles located in the West portion of the yard.
Neighborhood Recreation Center	1638 North Bruce Street	1st Tuesday	Starting @ 7:00 am	916, 1079, 1240, 1352	Vehicles located in locked gated area, knock on front door. Call Ellen 633-1637 if no answer.
Survey	50 E. Brooks Ave.	1st Wednesday	After 3:00 pm	922, 1084 and 1715	Wash when sweepers are washed
Building Maintance	50 E. Brooks Ave.	1st Thursday	After 6:00 pm	1140, 1171, 1449, 1450, 1451, 1452, 1586, 1587, and 1594	Wash when sweepers are washed
Utilities	2829 Fort Sumter	1st Friday	Begin 7:00 am	All in the yard	Approximately 60 vehicles
Fire Admin	4040 Losee	1st and 3rd Wednesday	Begin 8:00 am	All vehicles in the area, 2nd occurrence (3rd Wednesday PD Premium Interior ***)	Call Scott Schuster 702-669-3343
Parks	4025 Allen Lane	2nd Tuesday	Begin 10:00 am	1078, 1163, 1235, 1240	Vehicles are located throughout the parking lot
PD SAC	2332 Las Vegas Blvd N	2nd and 4th Thursday	Begin 6:00 am	All in the yard, 1st occurrence (2nd Thursday PD Premium Interior ***)	Call PD dispatch 311 or see officer at location

Department	Location	Day	Time	Specific Vehicles	Notes
PD NWAC	3755 W. Washburn Rd	2nd and 4th Tuesday	Begin 6:00 am	All in the yard, 1st occurrence (2nd Tuesday PD Premium Interior ***)	Call PD dispatch 311 or see officer at location
Marshall	2332 Las Vegas Blvd N	2nd Wednesday	Begin 6:00 am	887(van), 1505, 1506, 1507, 1508, 1509, 1223, 1361, 1776	Call PD dispatch 311 or see officer at location
Animal Control	2332 Las Vegas Blvd N	2nd Thursday	Begin 6:00 am	1115, 1155, 1487, 1905 and 1961	Call PD dispatch 311 or see officer at location
City Hall Pool / Building Safety / Code Enforcement / Business Licensing / Mail Room	2250 Las Vegas Blvd N	3rd Monday	Begin 6:00 am	1035, 1164, 1167, 1231, 1238, 1270, 1292, 1357, 1443, 1445, 1528, 1529, 1532, 1536, 1545, 1546, 1555, 1556, 1693, 1726, 1727, 1728, 1729, 1731, 1039, 1041, 1181, 1185, 1232, 1236, 1237, 1244, 1245, 1247, 1252, 1299, and 1818 and any other City vehicle parked in that outer row.	Please wash the Bold vehicles first as they start their day at 7:30 a.m. All are parked in the outer parking lot in the last row on the south east of the parking lot, with the exception of vehicle # 1818, which is parked close to the round-about plugged in to an electrical charging port (will need to disconnect from charging station prior to wash)
Parking Enforcement	2250 Las Vegas Blvd N	3rd Monday	Begin 6:00 am	1231 and 1534	Please have the wash completed by 7:30 am
Utilities / Public Works	50 E. Brooks Ave.	3rd Monday	After 3:30 pm	1236, 1273, 1274, 1275, 1276, 1277, 1122, 1123, 1125, 1153, 1932	Wash when sweepers are washed

Department	Location	Day	Time	Specific Vehicles	Notes
Parks	316 E. Brooks Ave.	3rd Tuesday	After 3:00 pm	All in the yard	Vehicles located in out Parks Department accessible through the Fleet Department's gate in the far North East corner of the yard.
WRF Utilities	2580 Betty Lane, Las Vegas, NV 89156	3rd Friday	After 8:00 am	All vehicles in the area	Call Utilities Frazier 702-417-8616 or Daniel 702-408-6074
Roadway Heavy / Equipment	100 E. Brooks Ave.	4th Tuesday	After 3:00 pm	All in the area	Garage Area #3
PSU/PD Motors	6445 N. Palmer St. NLV, NV 89081	4th Wednesday	Start @ 8:00 am	All City vehicles to include motorcycles as requested	Contact Sgt. Calderon 702-249-2125 for access to the yard.
Roadway Light/Medium Duty vehicles	100 E. Brooks Ave.	4th Wednesday	After 3:00 pm	All in the area	Garage Area #2
CSI	2300 Civic Center Center Dr.	4th Thursday	Start 6:30 am	All marked vehicles	Contact Dana Marks 702-245-1714
Fleet Pool Vehicles	100 E. Brooks Ave.	4th Thursday	After 3:00 pm	All in the area	Garage Area #1

Clarified PD Premium Interior occurrences 12-10-2019

BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
Pre-bid Meeting held on February 16, 2023, 2023 at 1:00 pm via Google Meet
conference call
Conference Call Attendees

City of North Las Vegas

Joy Yoshida, Buyer
Peter Fitterling, Automotive/Equipment Supervisor
Donna Newman, Fiscal Technician

Vendors

Nevada Cleaning Systems
Yenisel Perez
Phone 702-771-6013
Email: ncscommercial@gmail.com

Premier Property Preservation, LLC
Johara Tionloc & Angelica Aguila
Email: johara.varsobiaenterprise@gmail.com

Rise N' Roll
Judith Larrach
702-524-4663
RinseNRollJudy@Gmail.com

EXHIBIT B

Bid

Please see attached page(s).



B-1686 Addendum 1 Mercury Cleaning, LLC Supplier Response

Event Information

Number: B-1686 Addendum 1
Title: CITY WIDE MOBILE VEHICLE CAR WASHING
Type: Invitation for Bid
Issue Date: 2/9/2023
Deadline: 3/9/2023 10:00 AM (PT)
Notes: The City of North Las Vegas is seeking proposals from qualified Respondents for an award for the City's mobile vehicle washing contract. The City has approximately 1,000 vehicles in their Fleet that need washing services once a month. The concept is the City will declare several days a month as days for the service and make all of their vehicles available. The Mobile Car Wash service will come to various City locations and set up a mobile operations throughout the day.

Contact Information

Contact: Joy Yoshida
Address: 2250 Las Vegas Blvd. Suite 820
North Las Vegas, NV 89030
Phone: 1 (702) 6331745
Email: yoshidaj@cityofnorthlasvegas.com

Mercury Cleaning, LLC Information

Contact: Alvin Peralta
Address: 3950 E. Sunset Road Suite 116
Las Vegas, NV 89120
Phone: (702) 538-2181
Fax: (702) 538-7692
Email: alvin@mercurycleaning.com

By submitting your response, you certify that you are authorized to represent and bind your company.

ALVIN C.PERALTA
Signature

alvin@mercurycleaning.com
Email

Submitted at 3/8/2023 08:35:16 PM (PT)

Requested Attachments

Required Documents

CNLV Mobile Wash Bid.pdf

Exhibits A, B, C, D, and E, must be submitted as part of your Bid response.

Required Documents

EXHIBIT F.pdf

Exhibit F must be submitted as part of your Bid response. Any and all exceptions to CNLV purchase agreement must be noted in response. All redlines to Exhibit F must be submitted as part of your Bid response. No redlines will be accepted after bid submission.

Bid Attributes

1 Acknowledgment of Addendum #1

I acknowledge Receipt of Addendum #1

Acknowledgment of Receipt of Addendum #1 (Acknowledgment of Receipt of Addendum #1)

Bid Lines

1 Basic Exterior Car Wash for Light Duty Vehicle

Quantity: 1 UOM: EA Unit Price: Total:

2 Basic Exterior Car Wash for Medium Duty Vehicle

Quantity: 1 UOM: EA Unit Price: Total:

3 Basic Exterior Car Wash Heavy Duty Vehicle

Quantity: 1 UOM: EA Unit Price: Total:

Supplier Notes:

4 Car Wash and Interior Cleaning for Light Duty Vehicles

Quantity: 1 UOM: EA Unit Price: Total:

5 Car Wash and Interior Cleaning for Medium Duty Vehicles

Quantity: 1 UOM: EA Unit Price: Total:

6	Car Wash and Interior Cleaning for Heavy Duty Vehicles
	Quantity: <u> 1 </u> UOM: <u> EA </u> Unit Price: <input type="text" value="\$30.00"/> Total: <input type="text" value="\$30.00"/>
	Supplier Notes: <input type="text" value="Vehicle example (Vactor trucks, Loaders, passenger buses, Sweepers, 10 wheeler trucks)"/>

7	Detailing of Light Duty Vehicle
	Quantity: <u> 1 </u> UOM: <u> EA </u> Unit Price: <input type="text" value="\$35.00"/> Total: <input type="text" value="\$35.00"/>

8	Detailing of Medium Duty Vehicle
	Quantity: <u> 1 </u> UOM: <u> EA </u> Unit Price: <input type="text" value="\$35.00"/> Total: <input type="text" value="\$35.00"/>

9	Detailing of Heavy Duty Vehicle
	Quantity: <u> 1 </u> UOM: <u> EA </u> Unit Price: <input type="text" value="\$40.00"/> Total: <input type="text" value="\$40.00"/>
	Supplier Notes: <input type="text" value="Vehicle example (Vactor trucks, Loaders, Water Trucks, passenger buses, Sweepers, 10 wheeler trucks)"/>

10	Police department Monthly Detail. Provide price per vehicle.
	Quantity: <u> 1 </u> UOM: <u> EA </u> Unit Price: <input type="text" value="\$28.00"/> Total: <input type="text" value="\$28.00"/>
	Supplier Notes: <input type="text" value="Vehicle example (NYPD, SWPD, MARSHALLS, CSI) Mercury's previous price will remain the same"/>

Response Total: \$288.00

**CITY OF NORTH LAS VEGAS
 INVITATION TO BID
 BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
 EXHIBIT A
 OFFER STATEMENT AND BUSINESS INFORMATION**

This Bid is submitted in response to **BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING** and constitutes an offer by this company to enter into a contract as described herein.

<u>Alvin Peraceta</u>	<u>Alvin C. Peraceta</u>	
AUTHORIZED SIGNATURE NAME (TYPE OR PRINT) RESPONDENT	LEGAL NAME OF	
<u>[Signature]</u>	<u>3-1-23</u>	
AUTHORIZED SIGNATURE	DATE	
<u>owner</u>	<u>702-538-2181</u>	
TITLE	TELEPHONE NUMBER	FAX NUMBER
<u>4425 E. SAHARA #6</u>		
ADDRESS OF RESPONDENT		
<u>LAS VEGAS</u>	<u>NEVADA</u>	<u>89104</u>
CITY	STATE	ZIP CODE
E-MAIL ADDRESS: <u>Alvin@mercurycleaning.com</u>		
CNLV-BUSINESS LICENSE NO: <u>BL115835</u>		

A COPY OF MY CNLV BUSINESS LICENSE IS ATTACHED (if applicable)

FOR INFORMATIONAL PURPOSES ONLY

Is this Respondent a Minority, Women or Disabled Veteran Business Enterprise?
 ___ No ___ Yes If YES specify ___ MBE ___ WBE ___ DVBE

Has this Respondent been certified as a Minority, Women or Disabled Veteran Business Enterprise?
 ___ No ___ Yes If YES specify Certifying Agency _____

Please attach a copy of your certification.

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
EXHIBIT B**

QUALIFICATIONS AND EXPERIENCE OF RESPONDENT

Name: MERCURY CLEANING SERVICES, LLC

1. Respondent shall provide a brief description of the Responder's qualifications and experience, and number of years in operation.

MERCURY CLEANING WAS ESTABLISHED IN 2011. WE PROVIDE SANITARIUM / FLEET SERVICE THROUGHOUT THE LAS VEGAS MARKET.

① MERCURY HAS BEEN PROVIDING FLEET SERVICE FOR NV FLEET SINCE 2018.

Provide 3 examples of contracts similar in size and scope that have been completed in the past 5 years. The City reserves the right to verify references for the companies identified. Ensure references have given permission to be contacted by the City.

Example Contract 1:

Company Name: CITY OF NORTH LAS VEGAS

Company Address: 2250 LAS VEGAS BLVD NORTH SUITE 100
NORTH LAS VEGAS, NV 89030

Point of Contact: PETE FITZGERALD Phone Number: 702-633-1546

E-Mail Address: PFITZGERALD@CITYOFNORTHLASVEGAS.COM

Brief Description of Contract Scope: WASH / SANITUM (INTERIOR & EXTERIOR)
OF ALL NV FLEET VEHICLES.

Term of Contract (Base plus Option Years): 3 + 24MS

Year of Base Contract Award: 2018 Year Contract Completed: 2023

Base Contract Amount: \$ 70 Total Contract Amount (including all option years) \$ _____

Did the contract contain a liquidated damages clause? YES NO

If yes, were damages assessed? YES NO If yes, what was the amount assessed? \$ _____

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
EXHIBIT B – QUALIFICATIONS AND EXPERIENCE OF RESPONDENT (Continued)**

Example Contract 2:

Company Name: CLARK COUNTY PARKS & REC.
 Company Address: 2601 E. SANSAT PARK W NV 89120
 Point of Contact: Kim Ehlken Phone Number: 702-455-8917
 E-Mail Address: KEhlken@clarkcounty.nv.gov
 Brief Description of Contract Scope: Sanitation, Parking, Trash Control

Term of Contract (Base plus Option Years): year to year
 Year of Base Contract Award: 2015 Year Contract Completed: Present
 Base Contract Amount: \$ 50K Total Contract Amount (including all option years) \$ _____
 Did the contract contain a liquidated damages clause? YES NO
 If yes, were damages assessed? YES NO If yes, what was the amount assessed? \$ _____

Example Contract 3:

Company Name: MIDKIN MANAGEMENT
 Company Address: 375 N. STEPHANIE ST.
 Point of Contact: LISA CARLSON Phone Number: 702-851-7660
 E-Mail Address: LCARLSON@MIDKIN.MI.COM
 Brief Description of Contract Scope: Sanitation, Pesticide Service
Handy MAN,

Term of Contract (Base plus Option Years): year to year
 Year of Base Contract Award: 2011 Year Contract Completed: Present
 Base Contract Amount: \$ 30K Total Contract Amount (including all option years) \$ _____
 Did the contract contain a liquidated damages clause? YES NO
 If yes, were damages assessed? YES NO If yes, what was the amount assessed? \$ _____

(ATTACH ADDITIONAL SHEET(S) IF EXTRA SPACE IS NEEDED)

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
EXHIBIT C – AFFIDAVIT OF REJECTION OF COVERAGE
FOR WORKERS' COMPENSATION
UNDER NRS 616B.627 AND NRS 617.210**

In the State of Nevada, County of Clark, MERCURY CLEANING SERVICES, being duly sworn, deposes and says:

1. I make the following assertions pursuant to NRS 616B.627 and NRS 617.210.
2. I am a sole proprietor who will not use the services of any employees in the performance of this Contract with the City of North Las Vegas.
3. In accordance with the provisions of NRS 616B.659, I have not elected to be included within the terms, conditions and provisions of chapters 616A to 616D, inclusive, of NRS, relating thereto.
4. I am otherwise in compliance with the terms, conditions and provisions of chapters 616A to 616D, inclusive, of NRS.
5. In accordance with the provisions of NRS 617.225, I have not elected to be included within the terms, conditions and provisions of chapter 617 of NRS.
6. I am otherwise in compliance with the terms, conditions and provisions of chapter 617 of NRS.
7. I acknowledge that the City of North Las Vegas will not be considered to be my employer or the employer of my employees, if any; and that the City of North Las Vegas is not liable as a principal contractor to me or my employees, if any, for any compensation or other damages as a result of an industrial injury or occupational disease incurred in the performance of this Contract.

I, Alvin Peralta, do here swear under penalty of perjury that the assertions of this affidavit are true.

Signed this 28 day of February, 2023.

Signature 

State of NEVADA

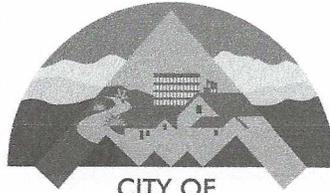
County of CLARK

Signed and sworn to (or affirmed) before me on this 28th day of February, 2023,

by Alvin Peralta (name of person making statement).

Notary Signature 





CITY OF
NORTH LAS VEGAS

Your Community of Choice

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
EXHIBIT D- Non-Collusion Affidavit**

State of NEVADA County of CLARK

Alvin Beretta being first duly sworn deposes that:

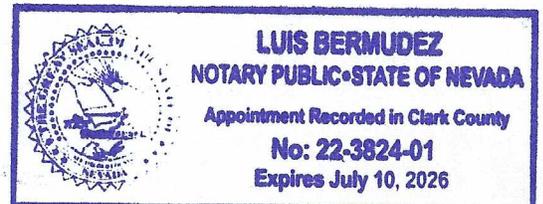
- (1) He/She is the Owner of Neconomy Cleaning Services, the Respondent that has submitted the attached Bid.
- (2) He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Respondent nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Respondent, firm, or person to submit a collusive or sham Bid in connection with the contract or agreement for which the attached Bid has been submitted or to refrain from making a Bid in connection with such contract or agreement, or collusion or communication or conference with any other Respondent, or, to fix any overhead, profit, or cost element of the Bid price or the Bid price of any other Respondent, or to secure through collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of North Las Vegas or any person interested in the proposed contract or agreement; and
- (5) The Bid of service outlined in the Bid is fair and proper and is not tainted by collusion, conspiracy, connivance, or unlawful agreement on the part of the Respondent/team or any of its agents, representatives, owners, employees, or parties including this affiant.

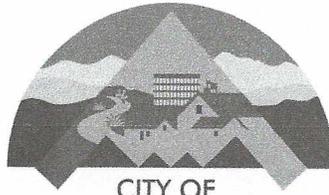
(Signed): Alvin Beretta
Title: Owner

Subscribed and sworn to before me this 28th day of February 2023

Luis Bermudez
Notary Public

My Commission expires: July 10, 2026





CITY OF
NORTH LAS VEGAS

Your Community of Choice

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING
EXHIBIT E- Written Certification**

Pursuant to NRS 332.065(3), a governing body or its authorized representative shall not enter into a contract with an estimated value in excess of \$100,000 with a company unless the contract includes a written certification that the company is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel.

By signing below, the Respondent agrees and certifies that they do not currently boycott Israel and will not boycott Israel during any time in which they are entering into, or while in contract, with the City. If at any time after the signing of this certification, the Respondent decides to engage in a boycott of Israel, the Respondent must notify the City in writing.

Alvin Peralta

AUTHORIZED SIGNATURE NAME (TYPE OR PRINT)

Alvin C. Peralta

LEGAL NAME OF RESPONDENT

Alvin Peralta

AUTHORIZED SIGNATURE

3-7-23

DATE

Owner

TITLE

BUSINESS LICENSE

City of North Las Vegas
2250 Las Vegas Blvd. North, Suite 110
North Las Vegas, NV 89030

Mailing Address:

**MERCURY CLEANING SERVICES LLC
4425 E SAHARA AVE STE 6
LAS VEGAS, NV 89104**

In conformity with and subject to the provisions of the Ordinances of the City of North Las Vegas and the laws of the State of Nevada, license is hereby granted to operate the business described hereon:

License Number: **BL115835** Expiration Date: **08/31/2023**

Type of License: **TRUCKING**

Classification: **TRUCKING**

Business Location: **MERCURY CLEANING SERVICES LLC
4425 E SAHARA AVE STE 6
LAS VEGAS, NV 89104**

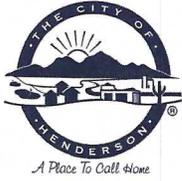
Owner/Principal(s): **MERCURY CLEANING SERVICES LLC**

CITY OF
NORTH LAS VEGAS



Alfredo Melesio
Director of Land Development & Community
Services

This license is not transferable
POST IN A CONSPICUOUS PLACE



City of Henderson Finance Department
Business License Division
240 S Water Street
Henderson, NV 89015
702-267-1730

License #: 2019312091

MERCURY CLEANING SERVICES LLC
DBA: MERCURY CLEANING SERVICES LLC
4425 E SAHARA
Suite 6
LAS VEGAS, NV 89104

BUSINESS LICENSE
CITY OF HENDERSON, NEVADA

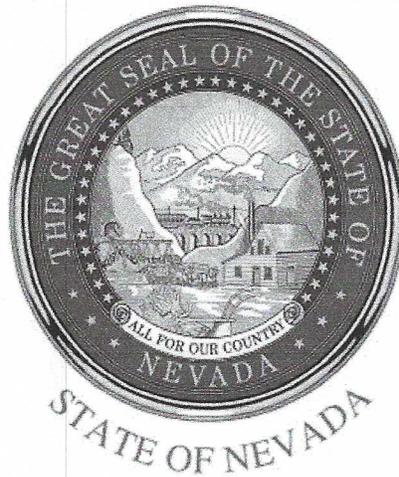
Expiration: 9/30/2023
License Type/#: Property Maintenance/2019312091
License Sub-Type: Property Maintenance

Business Name (DBA): MERCURY CLEANING SERVICES LLC
Business Location: 4425 E Sahara Ave, Suite 6
Las Vegas, Nevada 89104

A Place To Call Home

Fatasha Millikin
SUPERVISING BUSINESS LICENSE TECHNICIAN

SECRETARY OF STATE



NEVADA STATE BUSINESS LICENSE

MERCURY CLEANING SERVICES LLC

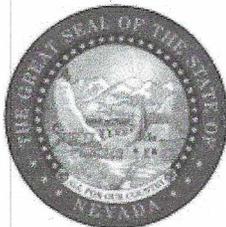
Nevada Business Identification # NV20191054755

Expiration Date: 01/31/2024

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.

License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which, by law, cannot be waived.



IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on 01/27/2023.

Certificate Number: B202301273342299

You may verify this certificate
online at <http://www.nvsos.gov>

FRANCISCO V. AGUILAR
Secretary of State

CLARK COUNTY BUSINESS LICENSE

LICENSE NUMBER: 2004466-056-120

LICENSE PERIOD: 03/01/2023 - 02/29/2024

POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION

ISSUED TO:

Mercury Cleaning Services LLC
Suite 6
4425 E Sahara Ave
Las Vegas, NV 89104

BUSINESS LOCATION ADDRESS:

4425 E Sahara Ave
Las Vegas, NV 89104

TYPE OF LICENSE: Admin & Support Services - Group 2

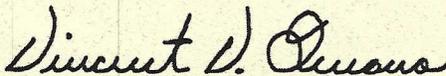
All signage must conform to standards set forth in Clark County Codes 30.72 and 30.48. Business owners are responsible to keep business property free of trash and graffiti, conform to all zoning codes requirements and, if applicable, all conditions set forth in a Notice of Final Action issued by Comprehensive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

Current Planning Comments :

M-D zone. Approved for janitorial service.

DISCLAIMER

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



VINCENT V. QUEANO
DIRECTOR OF BUSINESS LICENSE

DEPARTMENT OF BUSINESS LICENSE

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

CLARK COUNTY BUSINESS LICENSE

LICENSE NUMBER: 2006137-081-122
LICENSE PERIOD: 03/01/2023 - 02/29/2024

POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION

ISSUED TO:

Mercury Cleaning Services LLC
Suite 6
4425 E Sahara Ave
Las Vegas, NV 89104

BUSINESS LOCATION ADDRESS:

4425 E Sahara Ave
Las Vegas, NV 89104

TYPE OF LICENSE: Personal Services - Group 2

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

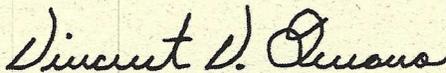
Current Planning Comments :

M-D zone. Approved for cleaning, janitorial, and maintenance services.

DISCLAIMER

ISSUANCE OF A BUSINESS LICENSE IS NOT AN ENDORSEMENT OF THE BUSINESS PRACTICE OF THE LICENSEE.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



VINCENT V. QUEANO
DIRECTOR OF BUSINESS LICENSE

DEPARTMENT OF BUSINESS LICENSE

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

CLARK COUNTY BUSINESS LICENSE

LICENSE NUMBER: 2003389-023-120
LICENSE PERIOD: 03/01/2023 - 02/29/2024

POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION

ISSUED TO:

Mercury Cleaning Services LLC
Suite 6
4425 E Sahara Ave
Las Vegas, NV 89104

BUSINESS LOCATION ADDRESS:

4425 E Sahara Ave
Las Vegas, NV 89104

TYPE OF LICENSE: Construction - Non Contractor

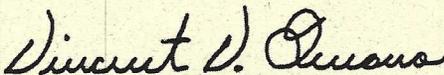
All signage must conform to standards set forth in Clark County Codes 30.72 and 30.48. Business owners are responsible to keep business property free of trash and graffiti, conform to all zoning codes requirements and, if applicable, all conditions set forth in a Notice of Final Action issued by Comprehensive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

Current Planning Comments :

M-D zone. Approved for Handyman Service.

DISCLAIMER

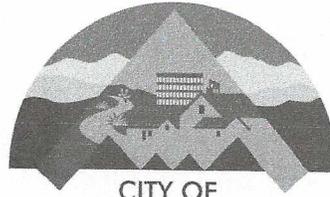
ISSUANCE OF A BUSINESS LICENSE IS NOT AN ENDORSEMENT OF THE BUSINESS PRACTICE OF THE LICENSEE.
PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



VINCENT V. QUEANO
DIRECTOR OF BUSINESS LICENSE

DEPARTMENT OF BUSINESS LICENSE

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



CITY OF
NORTH LAS VEGAS

Your Community of Choice

**CITY OF NORTH LAS VEGAS
INVITATION TO BID
BID B-1686 CITY WIDE MOBILE VEHICLE CAR WASHING**

EXHIBIT F- Exceptions to North Las Vegas Service Agreement

Please provide an explanation to any and all exceptions on terms of the North Las Vegas Service Agreement.

N/A

BUSINESS LICENSE

City of North Las Vegas
2250 Las Vegas Blvd. North, Suite 110
North Las Vegas, NV 89030

Mailing Address:

MERCURY CLEANING SERVICES LLC
4425 E SAHARA AVE STE 6
LAS VEGAS, NV 89104

In conformity with and subject to the provisions of the Ordinances of the City of North Las Vegas and the laws of the State of Nevada, license is hereby granted to operate the business described hereon:

License Number: **BL115835**

Expiration Date: **08/31/2023**

Type of License: **TRUCKING**

Classification: **TRUCKING**

Business Location: **MERCURY CLEANING SERVICES LLC**
4425 E SAHARA AVE STE 6
LAS VEGAS, NV 89104

Owner/Principal(s): **MERCURY CLEANING SERVICES LLC**

CITY OF
NORTH LAS VEGAS



Alfredo Melesio
Director of Land Development & Community
Services

This license is not transferable
POST IN A CONSPICUOUS PLACE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement you have entered into with the additional insured; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Subrogant Information	Class Code	Schedule	Description	Payroll
City of North Las Vegas 2250 Las Vegas Blvd North Suite 820 Las Vegas NV 89030	9014		Janitor Service By Contract	\$80,000.00

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 07/12/2023 Policy No. WC0214213-03 Endorsement No.

Insured: Mercury Cleaning Services LLC Premium (See Attached)

Insurance Company: FirstComp Insurance Company Countersigned by _____

WC000313
Ed. 4-84
© 1983 National Council on Compensation Insurance.

AMERICAN INDEPENDENT
70E HORIZON RDG 110
HENDERSON, NV 89002
1-702-240-2558

Policy number: 08005929

Underwritten by:
United Financial Casualty Company
NAIC Number: 11770
July 12, 2023
Page 1 of 2

Certificate of Insurance

Certificate Holder

Additional Insured
CITY OF NORTH LAS VEGAS
2250 LAS VEGAS BLVD. NORTH
NORTH LAS VEGAS, NV 89030

Insured

MERCURY CLEANING LLC
4425 E SAHARA, SUITE #6
LAS VEGAS, NV 89104

Agent

AMERICAN INDEPENDENT
70E HORIZON RDG 110
HENDERSON, NV 89002

This document certifies that insurance policies identified below have been issued by the designated insurer to the insured named above for the period(s) indicated. This Certificate is issued for information purposes only. It confers no rights upon the certificate holder and does not change, alter, modify, or extend the coverages afforded by the policies listed below. The coverages afforded by the policies listed below are subject to all the terms, exclusions, limitations, endorsements, and conditions of these policies. Liability coverage may not apply to all scheduled vehicles.

Policy Effective Date: Aug 13, 2022

Policy Expiration Date: Aug 13, 2023

Insurance coverage(s)	Limits
Bodily Injury/Property Damage	\$1,000,000 Combined Single Limit
Hired Auto Bodily Injury/Property Damage	\$1,000,000 Combined Single Limit
Employer's Non-Owned Auto BIPD	\$1,000,000 Combined Single Limit
Uninsured/Underinsured Motorist	\$100,000 Combined Single Limit

Description of Location/Vehicles/Special Items

Scheduled autos only

2004 CHEVROLET SILVERADO C2500 1GCHC23UX4F130021	
Medical Payments	\$5,000
Comprehensive	\$1,000 Ded
Collision	\$1,000 Ded
Rental Reimbursement	\$50 Per Day (\$1,500 Max)
Roadside Assistance	Selected w/\$0 Ded

2020 WILLIAMSON Trailer 109FS1226LU021460

	Stated Amount	\$30,000
Comprehensive	\$500 Ded	
Collision	\$500 Ded	

Please be advised that additional insureds and loss payees will be notified in the event of a mid-term cancellation.

A handwritten signature in black ink, appearing to be 'K. P. M.' with a stylized flourish at the end.

AMERICAN INDEPENDENT
70E HORIZON RDG 110
HENDERSON, NV 89002

PROGRESSIVE[®]
COMMERCIAL

MERCURY CLEANING LLC
4425 E SAHARA, SUITE #6
LAS VEGAS, NV 89104

Policy number: 08005929

Underwritten by:
United Financial Casualty Company
Insured:
MERCURY CLEANING LLC
July 13, 2023
Policy Period: Aug 13, 2023 - Aug 13, 2024

Mailing Address

United Financial Casualty Company
PO Box 94739
Cleveland, OH 44101

Additional insured endorsement

Name of Person or Organization

VEND LEASE CO ISAOA
PO BOX 979127
MIAMI, FL 33197

This endorsement modifies insurance provided under the commercial auto policy and any endorsements thereto affording liability coverage.

The person or organization named above is an **insured** with respect to such liability coverage as is afforded by the policy, but this insurance applies to said **insured** only as a person liable for the conduct of another **insured** and then only to the extent of that liability. **We** also agree with **you** that insurance provided by this endorsement will be primary for any power unit specifically described on the **Declarations Page** and showing liability coverage.

Limit of Liability

Bodily Injury	Not applicable
Property Damage	Not applicable
Combined Liability	\$1,000,000 each accident

All other terms, limits and provisions of this policy remain unchanged.

This endorsement applies to Policy Number: 08005929
Issued to (Name of Insured): MERCURY CLEANING LLC

Effective date of endorsement: August 13, 2023 Policy expiration date: August 13, 2024

Form 1198 (07/16)

1-800-444-4487

For customer service, 24 hours a day,
7 days a week

AMERICAN INDEPENDENT
70E HORIZON RDG 110
HENDERSON, NV 89002

PROGRESSIVE[®]
COMMERCIAL

MERCURY CLEANING LLC
4425 E SAHARA, SUITE #6
LAS VEGAS, NV 89104

Policy number: 08005929

Underwritten by:
United Financial Casualty Company
Insured:
MERCURY CLEANING LLC
July 13, 2023
Policy Period: Aug 13, 2023 - Aug 13, 2024

Mailing Address

United Financial Casualty Company
PO Box 94739
Cleveland, OH 44101

Additional insured endorsement

Name of Person or Organization

CITY OF NORTH LAS VEGAS
2250 LAS VEGAS BLVD. NORTH
NORTH LAS VEGAS, NV 89030

This endorsement modifies insurance provided under the commercial auto policy and any endorsements thereto affording liability coverage.

The person or organization named above is an **insured** with respect to such liability coverage as is afforded by the policy, but this insurance applies to said **insured** only as a person liable for the conduct of another **insured** and then only to the extent of that liability. **We** also agree with **you** that insurance provided by this endorsement will be primary for any power unit specifically described on the **Declarations Page** and showing liability coverage.

Limit of Liability

Bodily Injury	Not applicable
Property Damage	Not applicable
Combined Liability	\$1,000,000 each accident

All other terms, limits and provisions of this policy remain unchanged.

This endorsement applies to Policy Number: 08005929
Issued to (Name of Insured): MERCURY CLEANING LLC

Effective date of endorsement: August 13, 2023 Policy expiration date: August 13, 2024

Form 1198 (07/16)

1-800-444-4487

For customer service, 24 hours a day,
7 days a week

Named insured

MERCURY CLEANING LLC
4425 E SAHARA, SUITE #6
LAS VEGAS, NV 89104

Policy number: 08005929

Underwritten by:
United Financial Casualty Company
July 13, 2023
Policy Period: Aug 13, 2023 - Aug 13, 2024
Page 1 of 3

agent.progressive.com
Online Service

Make payments, check billing activity, print policy documents, update your policy or check the status of a claim.

1-702-240-2558

AMERICAN INDEPENDENT
Contact your agent for personalized service.

1-800-444-4487

For customer service if your agent is unavailable or to report a claim.

Commercial Auto Insurance Coverage Summary

This is your revised Renewal Declarations Page

Your policy information has changed

This Renewal Declarations Page is effective only if the minimum amount due to renew your policy is received or postmarked by August 13, 2023.

Your coverage begins on August 13, 2023 at 12:01 a.m. This policy expires on August 13, 2024 at 12:01 a.m.

This coverage summary replaces your prior one. Your insurance policy and any policy endorsements contain a full explanation of your coverage. The policy limits shown for an auto may not be combined with the limits for the same coverage on another auto, unless the policy contract allows the stacking of limits. The policy contract is form 6912 (02/19). The contract is modified by forms 2852NV (02/19), 4757NV (02/19), 1890 (02/19), 1891 (02/19), 1198 (07/16), Z311 (02/19), Z313 (04/21), 4852NV (02/19), 4881NV (02/19) and Z228 (01/11).

The named insured organization type is a corporation.

Policy changes effective August 13, 2023

Premium change:	\$4,665.00
Changes:	Coverage has been changed on the policy. Liability To Others has been changed. Hired Auto Liability To Others has been changed. Employer Non-Owned Auto Liability To Others has been changed. CITY OF NORTH LAS VEGAS has been added as an additional insured.

Outline of coverage

Description	Limits	Deductible	Premium
Liability To Others			\$7,204
Bodily Injury and Property Damage Liability	\$1,000,000 combined single limit		
Hired Auto Liability To Others			122
Bodily Injury and Property Damage Liability	\$1,000,000 combined single limit		
Employer Non-Owned Auto Liability To Others			132
Bodily Injury and Property Damage Liability	\$1,000,000 combined single limit		
Uninsured/Underinsured Motorist	\$100,000 combined single limit		424
Medical Payments	\$5,000 each person		57
Comprehensive			609
See Auto Coverage Schedule	Limit of liability less deductible		
Collision			347
See Auto Coverage Schedule	Limit of liability less deductible		
Rental Reimbursement			67
See Auto Coverage Schedule			
Roadside Assistance			55
See Auto Coverage Schedule	Limit of liability less deductible		
Subtotal policy premium			\$9,017
Additional Insured Fee			40
Total 12 month policy premium and fees			\$9,057
Discount if paid in full			3332
Total 12 month policy premium if paid in full			\$12,349

Number of Employees: (0-10)

Cost of Renting, Hiring, or Borrowing: \$5,000 or less (if any)

Rated drivers

1. ALVIN PERALTA
2. MARGARITO GUERRERO
3. VERONICA GUERRERO

Auto coverage schedule

1. **2004 CHEVROLET SILVERADO C2500** Actual Cash Value (plus \$2,000.00 Permanently Attached Equip)
 VIN: **1GCHC23UX4F130021** Garaging Zip Code: 89104 Radius: 200 miles
 Personal use: Y Body type: Pickup Truck

Liability Premium	Liability Premium	UM/UIM Premium	Med Pay Premium			
\$7008	\$424	\$57				
Physical Damage Premium	Comp Deductible	Comp Premium	Collision Deductible	Collision Premium		
\$1,000	\$270	\$1,000	\$218			
Other Coverages Premium	Rental Limit	Rental Premium	Roadside Deductible	Roadside Premium	Auto Total	
\$50 per day Max \$1,500	\$67	\$0	\$55		\$8,099	

2. **2020 WILLIAMSON Trailer** Stated Amount: * \$30,000 (including Permanently Attached Equip)
 VIN: **109FS1226LU021460** Garaging Zip Code: 89104 Radius: 200 miles
 Personal use: N Body type: Utility Trailer

Liability Premium	Liability Premium					
	\$196					
Physical Damage Premium	Comp Deductible	Comp Premium	Collision Deductible	Collision Premium	Auto Total	
	\$500	\$339	\$500	\$129	\$664	

*A vehicle's stated amount should indicate its current retail value, including any special or permanently attached equipment. In the event of a total loss, the maximum amount payable is the lesser of the Stated Amount or Actual Cash Value, less deductible. Be sure to check stated amount at every renewal in order to receive the best value from your Progressive Commercial Auto policy.

Premium discount

Policy	Multi-Product
08005929	

Loss Payee information

1. Loss Payee	Auto 2	VEND LEASE CO ISAOA PO BOX 979127 MIAMI, FL 33197 2020 WILLIAMSON Trailer (109FS1226LU021460)
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Additional Insured information

1. Additional Insured	VEND LEASE CO ISAOA PO BOX 979127 MIAMI, FL 33197
2. Additional Insured	CITY OF NORTH LAS VEGAS 2250 LAS VEGAS BLVD. NORTH NORTH LAS VEGAS, NV 89030

Agent countersignature

Shonda Hall - Chad

Company officers

Patricia M. Conner

Secretary