

DRIVE GEARS PURCHASE AND SERVICES AGREEMENT

This Drive Gears Purchase and 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 GEA Mechanical Equipment US, Inc., a Delaware corporation (“Provider”).

RECITALS

WHEREAS, the City desires to purchase replacement drive gears and additional parts (“Products”) and replacement maintenance services (“Services”), which are more particularly described on Provider’s quotes dated September 13, 2023 (“Quote A”), attached hereto as Exhibit A, and dated September 12, 2023 (“Quote B”), attached hereto as Exhibit B, and as outlined in this Agreement;

WHEREAS, Provider agrees to sell and deliver the Products to the City, and perform the Services upon the terms and conditions described in this Agreement.

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

WHEREAS, this Agreement is exempt from all applicable competitive bidding requirements pursuant to NRS 332.115(1)(a), (c) and/or (d).

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

SECTION ONE RESPONSIBILITY OF PROVIDER

1.1 The Provider shall perform all of its obligations in the manner set forth in this Agreement including, without limitation, selling the Products to the City at the prices and quantities set forth in the Provider’s Quote A and Quote B.

1.2. The Products shall be new and must meet or exceed the technical specifications detailed in the Quote.

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

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

1.5 The Provider shall furnish all user, instruction, or operator manuals for the Products as set forth in the Quote.

1.6. Provider warrants that the Products shall be in good working order and free from defects in materials and workmanship for a period of ninety (90) days. In addition to the foregoing, the Provider shall furnish copies of all standard product warranties, extended warranties, and service and maintenance agreements for the Products from any manufacturer. To the extent possible, the Provider shall transfer or assign such warranties and agreements upon the request of the City. This warranty of material and workmanship is the only warranty made by Provider and is in lieu of all other warranties, express or implied, and Provider disclaims on behalf of itself and its suppliers any and all implied warranties, including, without limitation, warranties of merchantability, fitness for a specific purpose (other than the purpose stated in the City's specifications set forth in the contract), suitability or performance. This warranty shall not cover (i) any defects arising from corrosion, abrasion, use of unsuitable lubricants, operation outside of prescribed temperature ranges, or negligent attendance or faulty operation, (ii) ordinary wear and tear, or (iii) any defects caused by errors on the part of City not providing suitable premises in which the equipment is to be located, adequate foundation works, or adequate protection against influences within or outside the premises which may affect the equipment or its operation. Provider's obligation under this warranty is strictly and exclusively limited to furnishing repairs or replacements for equipment or parts determined to be defective on inspection by an authorized representative of Provider. Provider assumes no responsibility and shall have no liability for any repairs or replacements by City without Provider's prior written authorization.

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

1.8. The Provider shall at its own expense comply at all times with all municipal, county, state and federal laws, regulations, rules, codes, ordinances and other applicable legal requirements as such are in effect at the date of the Effective Date.

SECTION TWO PAYMENT AND TERM

2.1. The term of this Agreement shall commence on the Effective Date and continue until the Products and Services are received, inspected, and accepted by the City and the warranty period set forth in Section 1.5 has expired ("Term"). Depending on the City's order quantities for the Project, the City may pay the Provider for the Products and Services up to Three Hundred Fifty One Thousand, Three Hundred Seventy Dollars and 01/100 (\$351,370.00). If necessary, an additional 10% Supplemental of Thirty Five Thousand, One Hundred Thirty Seven Dollars and 00/100 (\$35,137.00) for Maintenance of the Water Reclamation Facility Centrifuge Drive Gears shall be added to the cost as determined by the City in its sole and complete discretion. The total not to exceed amount of this Agreement is Three Hundred Eighty Six Thousand, Five Hundred Seven Dollars and 00/100 (\$386,507.00).

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

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

City of North Las Vegas
Attention: Accounts Payable
2250 Las Vegas Blvd., North, Suite 710
North Las Vegas, NV 89030

#V4O7RK300DD1I6v1

SECTION THREE REPRESENTATIONS AND WARRANTIES

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

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

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

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

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

SECTION FOUR INSURANCE

Provider shall obtain and maintain, at its expense, the following insurance coverage for all work related to the performance of this Purchase Agreement: commercial general liability insurance, automobile liability insurance, worker's compensation insurance, and employers' liability insurance. While a copy of the Provider's insurance certificate is not immediately required, the City reserves the right to request a copy of the Provider's insurance certificate at any time during the Term of the Agreement. It is the Provider's responsibility to produce the insurance certificate upon the City's request.

SECTION FIVE TERMINATION

The City, through its City Manager, may terminate this Agreement at any time for convenience, upon notice to the Provider, and the City shall have no liability to the Provider for such termination except that the City shall pay the Provider for the reasonable value of the Products provided by the Provider to City up through and including the date of termination, provided that the Provider, within thirty (30) days following the date of the City's termination notice, submits an invoice for such Products in a form reasonably acceptable to the City and such invoice is supplemented by such underlying source documentation as is reasonably requested by the City.

SECTION SIX Intentionally deleted

SECTION SEVEN NOTICES

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

To City: City of North Las Vegas
Attention: Maria Consengco
2250 Las Vegas Blvd., North, Suite 820 North
Las Vegas, NV 89030
Phone: 702-633-1463

To Provider: GEA Mechanical Equipment US, Inc
Attention: Aldo Del Carpio
100 Fairway Court
Northvale, NJ 07647
Phone: 201-767-3900
Email: aldo.delcarpio@gea.com

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

SECTION EIGHT SAFETY

8.1. 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.

8.2. 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 NINE MISCELLANEOUS

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

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

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

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

9.5. Controlling Agreement. To the extent any of the terms or provisions in the Quote conflict with this Agreement, the terms and provisions of this Agreement shall govern and control. Any additional, different or conflicting terms or provisions contained in Provider's Quote 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.

9.6. Intentionally deleted.

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

9.8. Time of an Important Consideration. Time is an important Consideration in the performance of this Agreement.

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

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

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

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

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

9.14. Public Record. Pursuant to NRS 239.010 and other applicable legal authority, each and every document provided to the City may be a "Public Record" open to inspection and copying by any person, except for those documents otherwise declared by law to be confidential. The City shall not be liable in any way to the Provider for the disclosure of any public record, including but not limited to documents provided to the City by the Provider. This section 8.14 shall survive the expiration or early termination of the Agreement.

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

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

9.17. Damages. In no event shall Provider or its suppliers be liable in contract or in tort or under any other legal context or theory, including negligence and strict liability, for any special, punitive, indirect, incidental or consequential damages of any kind or character, including, but not limited to, loss of use of productive facilities or Products, costs of product recall, plant downtime, damage to or loss of product, chemicals, catalysts, feedstock or other raw materials, loss of revenues or profits or loss under purchases or contracts made in reliance on the performance or non-performance of the Products, whether suffered by City or any third party. Excluding claims arising from gross negligence or intentional torts, Provider's and its suppliers' aggregate responsibility and liability, whether arising out of contract or tort or any other legal context or theory, including negligence and strict liability, all claims for breach of any warranty or guarantee, failure of performance or delay in performance by Provider or performance or non-performance of the Products shall not exceed the Quote price for the Products.

9.18. Patent Infringement. Provider warrants that the Products furnished hereunder and the sale or use thereof will not infringe any United States apparatus patent or misappropriate any third party intellectual property rights. Provider agrees to defend any suit or proceeding brought against City for any alleged infringement and to pay all costs, attorney fees, and damages relating thereto provided that City has given Provider prompt written notice of such action, all necessary assistance in the defense thereof and the right to control all aspects of the defense thereof including the right to settle or otherwise terminate such action on behalf of City. Provider shall have no obligation hereunder and this provision shall not apply to: (i) any Products which have been modified or combined with other equipment or process not supplied by Provider; (ii) any Products supplied according to a design, other than an Provider design, required by City; (iii) any products manufactured by the Products; (iv) any patent issued after the date hereof; or (v) any action settled or otherwise terminated without the prior written consent of Provider. If, in any such action, the Products are held to constitute an infringement, Provider shall, at its option and its own expense, procure for City the right to continue using said Products; or modify or replace them with non-infringing Products or remove it and refund the portion of the price allocable to the infringing Products. THE FOREGOING PARAGRAPHS STATE THE ENTIRE LIABILITY OF PROVIDER AND EQUIPMENT MANUFACTURER FOR ANY PATENT INFRINGEMENT.

9.19. Force Majeure. Provider shall attempt to overcome but shall not be liable for any loss or damage from delay in delivery of any equipment or completion of any work as a result of causes of any kind beyond the reasonable control of Provider, such as, but not limited to, strikes or other labor difficulties, war, riots, changes in laws and regulations and other acts of governmental authorities, inclement weather, fire, flood, unavoidable casualties, delays in transportation of materials, or inability to obtain timely delivery of materials from suppliers. In the event of any such delay, Provider will notify the City within a reasonable time after Provider becomes aware of such cause of delay, and it is agreed that the time for delivery or completion shall be extended for a period of time at least equal to the time lost by reason of the delay.

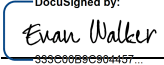
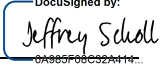
[The remainder of page is intentionally left blank. Signature page to follow.]

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

City of North Las Vegas,
a Nevada municipal corporation

GEA Mechanical Equipment US, Inc.,
a Delaware corporation

By: _____
Pamela A. Goynes-Brown, Mayor

By:  
Title: President Senior Director Finance
Name: Evan Walker Jeffrey Scholl

Attest:

By: _____
Jackie Rodgers, City Clerk

Approved as to Form:

By: _____
Micaela Rustia Moore, City Attorney

Exhibit A

Quote

Please see attached page(s).



GEA Mechanical Equipment US, Inc.

GEA Westfalia Separator Division100 Fairway Court
Northvale, NJ 07647Phone (201) 767-3900
Fax (201) 767-3901
Sales.wsus@gea.com
www.gea.com

13.SEP.2023

CITY OF NORTH LAS VEGAS

Dear Sir,

GEA Mechanical Equipment US Inc. is pleased to present the following exchange gear offer for your Westfalia Centrifuge.

Model: UCD 755
Serial Number: 8006-289

Exchange Gear Offer

OFFER	P/N	UNIT PRICE	AVAILABILITY*
New with acceptable core return	8406 - 3214 - 020	\$22,873.36	BACKORDERED 32 WEEKS

OFFER	P/N	UNIT PRICE	AVAILABILITY*
New with acceptable core return	8406 3270 000	\$72,877.25	BACKORDERED 28 WEEKS

The used Exchange Gear Core must be returned to GEA within 30 days of receipt / machine service or will be invoiced for the full gear price
Delivery estimated, after order placement. Subject to prior sale.

Notes:

- ONLY a used gear assembly whose casing has not been opened can be considered for a core return.
- After the used Exchange Gear(s) have been received in Northvale (freight prepaid by customer) and inspected by GEA in Germany, a core credit for the price difference between the assemblies with/without a core return shall be issued as applicable.

Gears quoted for an exchange with our Factory in Germany will not be quoted for repair.

Gears sent in for repairs and disassembled for detailed quotes are no longer acceptable by our Factory for exchanges.

- The offer for reconditioned units is dependent upon availability
- Availability noted is always subject to prior sale. Reconditioned units may not be available for extended periods of time.

#V4O7RK300DD1I6v1

Terms & Conditions:

Pricing valid for 30 days.

Shipping terms: Ex-Works current stock location (shipping charges are not included)

Goods and Services provided in accordance with GEA Mechanical Equipment US, Inc. Standard Terms and Conditions. Copy is available upon request. Issuance of a Purchase order shall constitute unqualified acceptance of all the Terms and Conditions of this Order.

WARRANTY TIME PERIODS

NEW decanter gears

Standard: 3 months

Extended: 6 months WHEN the component is installed and commissioned with Seller Field Service oversight.

Reconditioned decanter gears

Standard: 30 days

Extended: 6 months WHEN the component is installed and commissioned with Seller Field Service oversight.

A copy of relevant MSDS sheets for products and cleaning solutions will be required with the returned gear.

Regards,
Luigi DeNegri
Repair Department



GEA Mechanical Equipment US, Inc.

GEA Westfalia Separator Division100 Fairway Court
Northvale, NJ 07647Phone (201) 767-3900
Fax (201) 767-3901
Sales.wsus@gea.com
www.gea.com

13.SEP.2023

CITY OF NORTH LAS VEGAS

Dear Sir,

GEA Mechanical Equipment US Inc. is pleased to present the following exchange gear offer for your Westfalia Centrifuge.

Model: UCD 755
Serial Number: 8006-290

Exchange Gear Offer

OFFER	P/N	UNIT PRICE	AVAILABILITY*
New with acceptable core return	8406 - 3214 - 020	\$22,873.36	BACKORDERED 32 WEEKS

OFFER	P/N	UNIT PRICE	AVAILABILITY*
New with acceptable core return	8406 3270 000	\$72,877.25	BACKORDERED 28 WEEKS

The used Exchange Gear Core must be returned to GEA within 30 days of receipt / machine service or will be invoiced for the full gear price
Delivery estimated, after order placement. Subject to prior sale.

Notes:

- ONLY a used gear assembly whose casing has not been opened can be considered for a core return.
- After the used Exchange Gear(s) have been received in Northvale (freight prepaid by customer) and inspected by GEA in Germany, a core credit for the price difference between the assemblies with/without a core return shall be issued as applicable.

Gears quoted for an exchange with our Factory in Germany will not be quoted for repair.

Gears sent in for repairs and disassembled for detailed quotes are no longer acceptable by our Factory for exchanges.

- The offer for reconditioned units is dependent upon availability
- Availability noted is always subject to prior sale. Reconditioned units may not be available for extended periods of time.

#V4O7RK300DD1I6v1

Terms & Conditions:

Pricing valid for 30 days.

Shipping terms: Ex-Works current stock location (shipping charges are not included)

Goods and Services provided in accordance with GEA Mechanical Equipment US, Inc. Standard Terms and Conditions. Copy is available upon request. Issuance of a Purchase order shall constitute unqualified acceptance of all the Terms and Conditions of this Order.

WARRANTY TIME PERIODS

NEW decanter gears

Standard: 3 months

Extended: 6 months WHEN the component is installed and commissioned with Seller Field Service oversight.

Reconditioned decanter gears

Standard: 30 days

Extended: 6 months WHEN the component is installed and commissioned with Seller Field Service oversight.

A copy of relevant MSDS sheets for products and cleaning solutions will be required with the returned gear.

Regards,
Luigi DeNegri
Repair Department

EXHIBIT B

Quote B

Please see attached page(s)



GEA Mechanical Equipment US, inc. GEA Westfalia Separator Division - 100 Fairway Court - N

City of North Las Vegas WWTP

Eric Bauer

2580 Betty Lane

Las Vegas NV 89156

Period of validity

09/12/2023 to 10/13/2023

Offer No.

8700.474.152

Date

09/20/2023

Enquiry No. customer

from 09/13/2023

Customer No.

14202670

Co-ordinator

David W. Kempf

Tel.:

David.Kempf@gea.com

Quotation

Terms of delivery

Incoterms 2020

EXW Ex Works Naperville

Terms of payment currency: USD

30 days

Trading conditions

fixed price parts and service for two units 8006-289 and 8006-290. Line item 141-267 reflects the parts list for unit 8006-290. Customer will supply mechanical assistance to the technician for the two overhauls.

#V4O7RK300DD1I6v1

City of North Las Vegas WWTP
Eric Bauer
2580 Betty Lane
Las Vegas NV 89156

Offer No.
8700.474.152
Date
09/20/2023
Enquiry No. customer
from 09/13/2023

Equipment

185156 City of North Las Vegas, Las Vegas, NV, US 0014202670
0010-0183-338 8006-289 /UCD 755-00-34

Item	Material Designation	Qty	UQ	Net (USD)	Price (USD)
000003	9300-0002-910 FIX PRICE SERVICE	1.00	PC	16,000.00	16,000.00
000006	9300-0002-911 FIXED PRICE PARTS	1.00	PC	143,868.78	143,868.78
000009	9300-0002-900 SERVICE - WORKING HOURS	1.00	PC	0.01	0.01
000012	0018-7731-000 EXCHANGEABLE FILTER	1.00	PC	0.00	0.00
000015	8406-3443-000 TOOTHED RIM	1.00	PC	0.00	0.00
000018	9115-0020-005 OIL, MOBIL SHC 626 5GAL	4.00	PC	0.00	0.00
000021	0007-2700-830 GASKET	1.00	PC	0.00	0.00
000024	0007-2889-830 GASKET	2.00	PC	0.00	0.00
000027	0007-2707-830 GASKET	1.00	PC	0.00	0.00
000030	0007-2564-750 GASKET	1.00	PC	0.00	0.00
000033	0004-3448-660 SHAFT SEALING RING	2.00	PC	0.00	0.00
000036	0007-2842-680 GASKET	1.00	PC	0.00	0.00
000039	0007-2942-830 GASKET	1.00	PC	0.00	0.00
000042	0007-2732-750	1.00	PC	0.00	0.00

#V4O7RK300DD1I6v1

City of North Las Vegas WWTP
Eric Bauer
2580 Betty Lane
Las Vegas NV 89156

Offer No. 8700.474.152 **Date** 09/20/2023

Enquiry No. customer

from 09/13/2023

Equipment

185156 City of North Las Vegas, Las Vegas, NV, US 0014202670
0010-0183-338 8006-289 /UCD 755-00-34

Item	Material Designation	Qty	UQ	Net (USD)	Price (USD)
	GASKET				
000045	0004-3134-850	1.00	PC	0.00	0.00
	SHAFT SEALING RING				
000048	0007-2502-830	2.00	PC	0.00	0.00
	GASKET				
000051	0007-2704-830	1.00	PC	0.00	0.00
	GASKET				
000054	0004-2291-400	9.00	PC	0.00	0.00
	USIT RING				
000057	0011-2040-650	1.00	PC	0.00	0.00
	CYLINDRICAL ROLLER BEARING				
000060	0004-3149-850	2.00	PC	0.00	0.00
	SHAFT SEALING RING				
000063	0007-2637-750	2.00	PC	0.00	0.00
	GASKET				
000066	0007-1707-750	1.00	PC	0.00	0.00
	GASKET				
000069	0007-2578-750	1.00	PC	0.00	0.00
	GASKET				
000072	0007-2640-750	4.00	PC	0.00	0.00
	GASKET				
000075	0007-3190-750	1.00	PC	0.00	0.00
	GASKET				
000078	0007-2637-750	2.00	PC	0.00	0.00
	GASKET				
000081	0011-2040-650	1.00	PC	0.00	0.00
	CYLINDRICAL ROLLER BEARING				

#V4O7RK300DD1I6v1

City of North Las Vegas WWTP
Eric Bauer
2580 Betty Lane
Las Vegas NV 89156

Offer No.
8700.474.152
Date
09/20/2023
Enquiry No. customer
from 09/13/2023

Equipment

185156 City of North Las Vegas, Las Vegas, NV, US 0014202670
0010-0183-338 8006-289 /UCD 755-00-34

Item	Material Designation	Qty	UQ	Net (USD)	Price (USD)
000084	0011-6194-940 GROOVED BALL BEARING	1.00	PC	0.00	0.00
000087	0004-3149-850 SHAFT SEALING RING	2.00	PC	0.00	0.00
000090	0007-1707-750 GASKET	2.00	PC	0.00	0.00
000093	0007-2862-830 GASKET	2.00	PC	0.00	0.00
000096	0007-2578-750 GASKET	1.00	PC	0.00	0.00
000099	0007-2703-750 GASKET	1.00	PC	0.00	0.00
000102	0021-3442-810 SET OF NARROW V-BELTS	1.00	PC	0.00	0.00
000105	0021-3556-810 SET OF NARROW V-BELTS	1.00	PC	0.00	0.00
000108	0007-2649-750 GASKET	2.00	PC	0.00	0.00
000111	0007-2641-750 GASKET	1.00	PC	0.00	0.00
000114	0007-2706-830 GASKET	1.00	PC	0.00	0.00
000117	0007-2862-750 GASKET	1.00	PC	0.00	0.00
000120	0007-2577-750 GASKET	2.00	PC	0.00	0.00
000123	0007-2941-750	1.00	PC	0.00	0.00

#V4O7RK300DD1I6v1

City of North Las Vegas WWTP
Eric Bauer
2580 Betty Lane
Las Vegas NV 89156

Offer No. 8700.474.152 **Date** 09/20/2023
Enquiry No. customer
from 09/13/2023

Equipment

185156 City of North Las Vegas, Las Vegas, NV, US 0014202670
0010-0183-338 8006-289 /UCD 755-00-34

Item	Material Designation	Qty	UQ	Net (USD)	Price (USD)
000126	GASKET 0004-3198-850	2.00	PC	0.00	0.00
000129	SHAFT SEALING RING 0007-2736-830	1.00	PC	0.00	0.00
000132	GASKET 0007-1816-760	1.00	PC	0.00	0.00
000135	GASKET 0011-7232-250	2.00	PC	0.00	0.00
000138	ANGULAR CONTACT BALL BEARING 0015-0129-010	4.00	PC	0.00	0.00
000141	ROLLING BEARING GREASE 0018-7731-000	1.00	PC	0.00	0.00
000144	EXCHANGEABLE FILTER 8406-3443-000	1.00	PC	0.00	0.00
000147	TOOTHED RIM 9115-0020-005	4.00	PC	0.00	0.00
000150	OIL, MOBIL SHC 626 5GAL 0007-2700-830	1.00	PC	0.00	0.00
000153	GASKET 0007-2889-830	2.00	PC	0.00	0.00
000156	GASKET 0007-2707-830	1.00	PC	0.00	0.00
000159	GASKET 0007-2564-750	1.00	PC	0.00	0.00
000162	GASKET 0004-3448-660	2.00	PC	0.00	0.00
	SHAFT SEALING RING				

#V4O7RK300DD1I6v1

City of North Las Vegas WWTP
Eric Bauer
2580 Betty Lane
Las Vegas NV 89156

Offer No. 8700.474.152 **Date** 09/20/2023

Enquiry No. customer

from 09/13/2023

Equipment

185156 City of North Las Vegas, Las Vegas, NV, US 0014202670
0010-0183-338 8006-289 /UCD 755-00-34

Item	Material Designation	Qty	UQ	Net (USD)	Price (USD)
000165	0007-2842-680 GASKET	1.00	PC	0.00	0.00
000168	0007-2942-830 GASKET	1.00	PC	0.00	0.00
000171	0007-2732-750 GASKET	1.00	PC	0.00	0.00
000174	0004-3134-850 SHAFT SEALING RING	1.00	PC	0.00	0.00
000177	0007-2502-830 GASKET	2.00	PC	0.00	0.00
000180	0007-2704-830 GASKET	1.00	PC	0.00	0.00
000183	0004-2291-400 USIT RING	9.00	PC	0.00	0.00
000186	0011-2040-650 CYLINDRICAL ROLLER BEARING	1.00	PC	0.00	0.00
000189	0004-3149-850 SHAFT SEALING RING	2.00	PC	0.00	0.00
000192	0007-2637-750 GASKET	2.00	PC	0.00	0.00
000195	0007-1707-750 GASKET	1.00	PC	0.00	0.00
000198	0007-2578-750 GASKET	1.00	PC	0.00	0.00
000201	0007-2640-750 GASKET	4.00	PC	0.00	0.00
000204	0007-3190-750	1.00	PC	0.00	0.00

#V4O7RK300DD1I6v1

City of North Las Vegas WWTP
Eric Bauer
2580 Betty Lane
Las Vegas NV 89156

Offer No. 8700.474.152 **Date** 09/20/2023
Enquiry No. customer
from 09/13/2023

Equipment

185156 City of North Las Vegas, Las Vegas, NV, US 0014202670
0010-0183-338 8006-289 /UCD 755-00-34

Item	Material Designation	Qty	UQ	Net (USD)	Price (USD)
	GASKET				
000207	0007-2637-750	2.00	PC	0.00	0.00
	GASKET				
000210	0011-2040-650	1.00	PC	0.00	0.00
	CYLINDRICAL ROLLER BEARING				
000213	0011-6194-940	1.00	PC	0.00	0.00
	GROOVED BALL BEARING				
000216	0004-3149-850	2.00	PC	0.00	0.00
	SHAFT SEALING RING				
000219	0007-1707-750	2.00	PC	0.00	0.00
	GASKET				
000222	0007-2862-830	2.00	PC	0.00	0.00
	GASKET				
000225	0007-2578-750	1.00	PC	0.00	0.00
	GASKET				
000228	0007-2703-750	1.00	PC	0.00	0.00
	GASKET				
000231	0021-3442-810	1.00	PC	0.00	0.00
	SET OF NARROW V-BELTS				
000234	0021-3556-810	1.00	PC	0.00	0.00
	SET OF NARROW V-BELTS				
000237	0007-2649-750	2.00	PC	0.00	0.00
	GASKET				
000240	0007-2641-750	1.00	PC	0.00	0.00
	GASKET				
000243	0007-2706-830	1.00	PC	0.00	0.00
	GASKET				

#V4O7RK300DD1I6v1

City of North Las Vegas WWTP
Eric Bauer
2580 Betty Lane
Las Vegas NV 89156

Offer No.
8700.474.152
Date
09/20/2023
Enquiry No. customer
from 09/13/2023

Equipment

185156 City of North Las Vegas, Las Vegas, NV, US 0014202670
0010-0183-338 8006-289 /UCD 755-00-34

Item	Material Designation	Qty	UQ	Net (USD)	Price (USD)
000246	0007-2862-750 GASKET	1.00	PC	0.00	0.00
000249	0007-2577-750 GASKET	2.00	PC	0.00	0.00
000252	0007-2941-750 GASKET	1.00	PC	0.00	0.00
000255	0004-3198-850 SHAFT SEALING RING	2.00	PC	0.00	0.00
000258	0007-2736-830 GASKET	1.00	PC	0.00	0.00
000261	0007-1816-760 GASKET	1.00	PC	0.00	0.00
000264	0011-7232-250 ANGULAR CONTACT BALL BEARING	2.00	PC	0.00	0.00
000267	0015-0129-010 ROLLING BEARING GREASE	4.00	PC	0.00	0.00
Net value:				159,868.79	USD
Tax				0.00	USD
Sum total				159,868.79	USD

#V4O7RK300DD1I6v1

City of North Las Vegas WWTP
Eric Bauer
2580 Betty Lane
Las Vegas NV 89156

Offer No.
8700.474.152
Date
09/20/2023
Enquiry No. customer
from 09/13/2023

Equipment

185156	City of North Las Vegas, Las Vegas, NV, US 0014202670
0010-0183-338	8006-289 /UCD 755-00-34

We thank you for your inquiry and look forward to receiving your firm order.

#V4O7RK300DD1I6v1

ENTITY INFORMATION**ENTITY INFORMATION**

Entity Name: GEA MECHANICAL
EQUIPMENT US INC

Entity Number: E0276222019-3

Entity Type: Foreign Corporation (80)

Entity Status: Active

Formation Date: 06/13/2019

NV Business ID: NV20191443550

Termination Date: Perpetual

Annual Report Due Date: 6/30/2024

Domicile Name:

Jurisdiction: Delaware

REGISTERED AGENT INFORMATION

**Name of Individual
or Legal Entity:** COGENCY GLOBAL INC.

Status: Active

**CRA Agent Entity
Type:**

Registered Agent Type: Commercial Registered Agent

NV Business ID:**Office or Position:****Jurisdiction:** NEVADA**Street Address:** 321 W. WINNIE LANE #104,
Carson City, NV, 89703, USA**Mailing Address:****Individual with
Authority to Act:** Andrew Lundgren**Fictitious Website
or Domain Name:****OFFICER INFORMATION**☐ **VIEW HISTORICAL DATA**

Title	Name	Address	Last Updated	Status
Director	Jeffrey Scholl	100 Fairway Court, Northvale, NJ, 07647, USA	06/06/2023	Active
Other/	Doug Brown	9165 Rumsey Road, Columbia, MD, 21045, USA	06/06/2023	Active
Secretary	Jamieson Greg	100 Fairway Court, Northvale, NJ, 07647, USA	08/22/2022	Active
Treasurer	Jeffrey Scholl	100 Fairway Court, Northvale, NJ, 07647, USA	08/22/2022	Active
President	Michael J. Vick	100 Fairway Court, Northvale, NJ, 07647, USA	06/03/2021	Active

< Previous ... 1 **2** ... **Next >** Page 1 of 2, records 1 to 5 of 6 **Go to Page****CURRENT SHARES**

Class/Series	Type	Share Number	Value
	Authorized	100,000	1.000000000000
Page 1 of 1, records 1 to 1 of 1			
<input type="radio"/> Unlimited Foreign Entities Only <input type="radio"/> No Stock Foreign Entities Only			
Number of No Par Value Shares: 0			
Total Authorized Capital: 100,000			
<div>Filing History Name History Mergers/Conversions</div>			

[Return to Search](#) [Return to Results](#)



Entity Validation Processing [Show Details](#)
Sep 19, 2023



[See All Alerts](#)

Planned Maintenance Schedule [Show Details](#)
Apr 3, 2022



 Requests  Notifications  Workspace  Sign Out

[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

< [Core Data](#)



GEA MECHANICAL EQUIPMENT US INC.

Active Registration

Entity Information

Unique Entity ID CAGE/NCAGE
KM85AL8C3183 6CYU5

Expiration Date

Dec 7, 2023

Physical Address

**100 Fairway CT
Northvale, New Jersey
07647-2401, United States**

Mailing Address

**100 Fairway Court
Northvale, New Jersey
07647-2401, United States**

Purpose of Registration

All Awards

Version

Current Record

BUSINESS INFORMATION

Doing Business As

GEA Westfalia Separator Division

Division Name

Gea Mechanical Equipment, Us, Inc.

Congressional District

URL

www.gea.com

Division Number

(blank)

State/Country of Incorporation

Registration Dates

Activation Date

Dec 9, 2022

Initial Registration Date

Apr 26, 2011

New Jersey 05

Delaware, United States

Submission Date

Dec 7, 2022

Owner	CAGE	Legal Business Name
Immediate Owner	(blank)	(blank)
Highest Level Owner	(blank)	(blank)

Entity Dates

Entity Start Date

Dec 1, 2010

Fiscal Year End Close Date

Dec 31

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USApending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

SAM SEARCH AUTHORIZATION

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

☒ Yes

ENTITY TYPES

Business Types

Entity Structure	Corporate Entity (Tax Exempt)
Entity Type	Business or Organization
Profit Structure	For Profit Organization
Organization Factors	Manufacturer of Goods

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

FINANCIAL INFORMATION

Payments

Accepts Credit Card Payments
Yes

Debt Subject To Offset [?](#)
No

ACCOUNT DETAILS

EFT Indicator **0000**
CAGE Code **6CYU5**

POINTS OF CONTACT

Electronic Business

Matthew L. Wiszowaty, Mr.

Address
100 Fairway Court
Northvale, New Jersey 07647
United States

Philip Gulino

Address
100 Fairway Court
Northvale, New Jersey 07647
United States

Government Business

Matthew L. Wiszowaty, Mr.

Address
100 Fairway Court
Northvale, New Jersey 07647
United States

Philip Gulino

Address
100 Fairway Court
Northvale, New Jersey 07647
United States



Feedback

Our Website

[About This Site](#)
[Our Community](#)
[Release Notes](#)
[System Alerts](#)

Policies

[Privacy Policy](#)
[Disclaimers](#)
[Freedom of Information Act](#)
[Accessibility](#)

Our Partners

[Acquisition.gov](#)
[USASpending.gov](#)
[Grants.gov](#)
[More Partners](#)

Customer Service

[Help](#)
[Check Entity Status](#)
[Federal Service Desk](#)
[External Resources](#)
[Contact](#)



This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.