

CONCRETE SERVICES AGREEMENT

This Concrete 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 J & J Enterprises Services, Inc., a Nevada corporation (“Provider”).

WITNESSETH:

WHEREAS, the City requires various concrete services, as more particularly described in **Exhibit A** (“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 Exhibit A and the terms, conditions and covenants set forth in 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.

SECTION TWO TERM

This Agreement shall commence on the Effective Date and will continue to be in effect for three (3) years (“Term”), unless earlier terminated in accordance with the terms herein. All Services shall be completed by the end of the Term.

SECTION THREE COMPENSATION

Provider will provide the Services at the rates as described 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 Fifty Thousand Dollars and 00/100 (\$50,000.00), per

fiscal year as specified in **Schedule A** below. The total not to exceed amount of this Agreement is One Hundred and Fifty Thousand Dollars and 00/100 (\$150,000).

Schedule A:	
Fiscal Year:	Amount:
Fiscal Year 2023/2024	\$ 50,000.00
Fiscal Year 2024/2025	\$ 50,000.00
Fiscal Year 2025/2026	\$ 50,000.00
Total:	\$ 150,000.00

**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 through its City Manager, 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.

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 \$2,000,000.00 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 05 09 or 25 04 05 09) or the general aggregate limit shall be twice the required occurrence limit.

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. Contractors Pollution Liability applicable to the work being performed, with a limit no less than \$2,000,000.00 per claim or occurrence and \$2,000,000.00 aggregate per policy period of one year.

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

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

9.2.2. Primary Coverage: For any claims related to this contract, the Provider's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 2001 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.

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

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

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

9.2.6. Self-Insured Retentions: Self-insured retentions must be declared to and approved by the City. The City may require the Provider to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the provider of the City.

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

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

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

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

9.3.4. 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

**SECTION ELEVEN
SAFETY**

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

11.2. Safety Equipment. Contractor 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. 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 13.18 shall survive the completion of this Agreement until the applicable statutes of limitation expire.

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

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

J & J Enterprises Services, Inc.,
a Nevada corporation

By: _____
Pamela A. Goynes-Brown, Mayor

By: Melissa Perry
Name: Melissa Perry

Attest:

Title: finance mgr.

By: _____
Jackie Rodgers, City Clerk

Approved as to form:

By: _____
Micaela Rustia Moore, City Attorney

EXHIBIT A

Services

Please see the attached page(s).

Quotation

J & J Enterprises Services, Inc
5920 W. Cougar Ave.
Las Vegas, NV 89139

(702) 361-2914 Fax#(702) 361-2823

Nevada Contractors License #27081A Bid Limit: Unlimited

Quote Number:
74020

Quote Date:
Aug 30, 2023

Quoted to: *City of North Las Vegas*
Attention: Accounts Payable
2250 Las Vegas Blvd North
N Las Vegas NV 89030
Ph # 702-633-1326 Fax# 702-633-1884

Job Name:
Attn: Eric
Concrete Work
North Las Vegas

Customer ID	Good Thru	Terms	Sales Rep	Page
C3129	Sep 29, 2023	Net 30	447 Preston Wadsworth	1

Quantity	Description	Unit Price	Extension
1.00	Public Row Minimum charge	1,500.000	1,500.00
1.00	4" flatwork	15.000	15.00
1.00	Driveway approach 6"	20.000	20.00
1.00	Curb & Gutter	50.000	50.00
1.00	Curb	40.000	40.00
1.00	Valley Gutter	30.000	30.00
1.00	Patch Work	15.000	15.00
1.00	Permit lump sum Excludes traffic control Private	200.000	200.00
1.00	Minimum Charge	1,500.000	1,500.00
1.00	4" flatwork	15.000	15.00

Payment to be made as follows: NET 30 DAYS

A charge of 1.5% per month will be charged on all delinquent accounts. Collection costs, court costs and attorney fees will be charged if necessary to collect this invoice. The above specifications and conditions are satisfactory and hereby accepted. You authorized to do the work as specified. Payment will be made as outlined above.

EXCLUSIONS: Oil spots will be cleaned, burned, scraped, etc. to try to get seal to adhere, but because of the nature of oil spots the seal may not adhere permanently. There will be no warranties written or implied. Cracks will be cleaned by air and/or broom and sealed. Because of the nature of cracks they may re-appear, some immediately. Rock larger than 1 C.Y. which requires removal other than normal excavation methods which impedes and invades any excavation or trench, and requires special equipment and/or construction methods to continue. Surveying and engineering, soils & compaction testing, utility re-routes, permits.

GENERAL CONDITIONS: J & J Enterprises, Inc. shall not be responsible or liable for any damage to any underground: structure, conduit, pipe, wire, culvert, or any non-visible property which is not accurately owned by the owner thereof. The scope of work shall be restricted to the quantities for labor, materials, and other such items specifically described in our bid/proposal. Any changes subsequent to our bid/proposal, shall be "change order" form resulting in an additional charge or credit to the owner.

Total	Continued
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Customer Signature _____ **Date** _____ **P.O.#** _____

Quotation

J & J Enterprises Services, Inc
5920 W. Cougar Ave.
Las Vegas, NV 89139

(702) 361-2914 Fax#(702) 361-2823

Nevada Contractors License #27081A Bid Limit: Unlimited

Quote Number:
74020

Quote Date:
Aug 30, 2023

Quoted to: *City of North Las Vegas*
Attention: Accounts Payable
2250 Las Vegas Blvd North
N Las Vegas NV 89030
Ph # 702-633-1326 Fax# 702-633-1884

Job Name:
Attn: Eric
Concrete Work
North Las Vegas

Customer ID	Good Thru	Terms	Sales Rep	Page
C3129	Sep 29, 2023	Net 30	447 Preston Wadsworth	2

Quantity	Description	Unit Price	Extension
1.00	Driveway approach 6"	20.000	20.00
1.00	Curb and gutter	50.000	50.00
1.00	Curb	40.000	40.00
1.00	Valley gutter	30.000	30.00
1.00	Patch work	15.000	15.00
	Exclude traffic control		
1.00	Supervisor Regular	80.000	80.00
1.00	Supervisor overtime	120.000	120.00
1.00	Foreman Regular	70.000	70.00
1.00	Foreman Overtime	105.000	105.00
1.00	Truck Drive Regular	50.000	50.00
1.00	Truck Driver Overtime	75.000	75.00
1.00	Laborer Regular	40.000	40.00

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A charge of 1.5% per month will be charged on all delinquent accounts. Collection costs, court costs and attorney fees will be charged if necessary to collect this invoice. The above specifications and conditions are satisfactory and hereby accepted. You authorized to do the work as specified. Payment will be made as outlined above.

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Total	Continued
--------------	------------------

Customer Signature _____ **Date** _____ **P.O.#** _____

Quotation

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5920 W. Cougar Ave.
Las Vegas, NV 89139

(702) 361-2914 Fax#(702) 361-2823

Nevada Contractors License #27081A Bid Limit: Unlimited

Quote Number:
74020

Quote Date:
Aug 30, 2023

Quoted to: *City of North Las Vegas*
Attention: Accounts Payable
2250 Las Vegas Blvd North
N Las Vegas NV 89030
Ph # 702-633-1326 Fax# 702-633-1884

Job Name:
Attn: Eric
Concrete Work
North Las Vegas

Customer ID	Good Thru	Terms	Sales Rep	Page
C3129	Sep 29, 2023	Net 30	447 Preston Wadsworth	3

Quantity	Description	Unit Price	Extension
1.00	Laborer Overtime	60.000	60.00
1.00	Operator Regular	60.000	60.00
1.00	Operator Overtime	90.000	90.00
<p>For questions regarding this quote, please contact Preston Wadsworth at 702-545-7955.</p> <p>Acceptance of this quote is also acceptance of J&J Enterprises terms and conditions as detailed in the attached Exclusions, Disclaimers and Conditions document</p>			
Total			4,290.00

Payment to be made as follows: NET 30 DAYS

A charge of 1.5% per month will be charged on all delinquent accounts. Collection costs, court costs and attorney fees will be charged if necessary to collect this invoice. The above specifications and conditions are satisfactory and hereby accepted. You authorized to do the work as specified. Payment will be made as outlined above.

EXCLUSIONS: Oil spots will be cleaned, burned, scraped, etc. to try to get seal to adhere, but because of the nature of oil spots the seal may not adhere permanently. There will be no warranties written or implied. Cracks will be cleaned by air and/or broom and sealed. Because of the nature of cracks they may re-appear, some immediately. Rock larger than 1 C.Y. which requires removal other than normal excavation methods which impedes and invades any excavation or trench, and requires special equipment and/or construction methods to continue. Surveying and engineering, soils & compaction testing, utility re-routes, permits.

GENERAL CONDITIONS: J & J Enterprises, Inc. shall not be responsible or liable for any damage to any underground: structure, conduit, pipe, wire, culvert, or any non-visible property which is not accurately owned by the owner thereof. The scope of work shall be restricted to the quantities for labor, materials, and other such items specifically described in our bid/proposal. Any changes subsequent to our bid/proposal, shall be "change order" form resulting in an additional charge or credit to the owner.

Customer Signature _____ **Date** _____ **P.O.#** _____

J&J Enterprises Services, Inc.
5920 W. Cougar Ave.
Las Vegas, NV 89139
Phone (702) 361-2914 Fax (702) 361-2823

EXCLUSIONS, DISCLAIMERS AND CONDITIONS

EXCLUSIONS, UNLESS OTHERWISE SPECIFIED IN QUOTE

Engineering and surveying; testing; permits; bonds; prevailing wage; traffic control; barricades; signs; striping; buttons; utility install, adjust, or relocate; manhole/valve adjustments; structural excavation/backfill; rock larger than 1 CY which requires removal other than by normal excavation methods; caliche; dewatering; yielding or unacceptable subgrade materials; landscape grading; construction water; import/export; haul-off of other contractors' spoils; positive drainage on slope less than 1%; erosion control.

DISCLAIMERS

All asphalt paving and sealing prices are based on market price of petroleum products at the date of quotation. These prices are not to be considered firm and will be adjusted at the time of construction. Any revisions or deletions may affect the prices as quoted.

Oil spots will be cleaned, burned, scraped, etc. in attempt to get the seal to adhere, but due to the nature of oil spots the seal may not adhere permanently. J&J Enterprises provides a one-year (1-year) warranty/guarantee on work provided, however, there will be no warranty/guarantee written or implied regarding oil spots. Cracks will be cleaned by air and/or broom and sealed, but due to the nature of cracks they may reappear, some immediately.

CONDITIONS

J&J Enterprises shall not be responsible or liable for any damage to any underground structure, conduit, pipe, wire, or any non-visible property which is not accurately or adequately marked by the owner thereof. The scope of work shall be restricted to the quantities for labor, materials and other such items specifically described in our bid/proposal/quote. Any changes subsequent to our bid/proposal/quote shall be through a signed authorization form resulting in an additional charge or credit to the owner.



J & J ENTERPRISES SERVICES, INC.

Unique Entity ID FC4NNUA12NU1	CAGE / NCAGE 5SEW8	Purpose of Registration All Awards
Registration Status Inactive Registration	Expiration Date Oct 26, 2021	
Physical Address 5920 W Cougar AVE Las Vegas, Nevada 89139-6996 United States	Mailing Address 5920 W. Cougar AVE. Las Vegas, Nevada 89139-6996 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Nevada 03	State / Country of Incorporation Nevada / United States	URL (blank)

Registration Dates

Activation Date Oct 28, 2020	Submission Date Oct 26, 2020	Initial Registration Date Nov 2, 2009
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Entity Dates

Entity Start Date Mar 22, 1991	Fiscal Year End Close Date Dec 31
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Immediate Owner

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

CAGE (blank)	Legal Business Name (blank)
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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 USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

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 Other	Entity Type Business or Organization	Organization Factors Subchapter S Corporation
Profit Structure For Profit Organization		

Socio-Economic Types

Check the registrant's Repts & 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

Accepts Credit Card Payments No	Debt Subject To Offset No
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EFT Indicator 0000	CAGE Code 5SEW8
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Points of Contact**Electronic Business**

👤 Joseph Wyson	5920 W. Cougar AVE. Las Vegas, Nevada 89139 United States
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Joseph Wyson	5920 W. Cougar AVE. Las Vegas, Nevada 89139 United States
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Government Business

👤 Joseph Wyson	5920 W. Cougar AVE. Las Vegas, Nevada 89139 United States
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JOSEPH wyson	5920 W. Cougar AVE. Las Vegas, Nevada 89139 United States
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Past Performance

👤 Mark Piel, Estimator	5920 W. Cougar AVE. Las Vegas, Nevada 89139 United States
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Joseph Wyson	5920 W. Cougar AVE. Las Vegas, Nevada 89139 United States
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Service Classifications**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	324121	Asphalt Paving Mixture And Block Manufacturing
	237310	Highway, Street, And Bridge Construction
	238110	Poured Concrete Foundation And Structure Contractors
	238990	All Other Specialty Trade Contractors
	324110	Petroleum Refineries

Disaster Response

This entity does not appear in the disaster response registry.

ENTITY INFORMATION

ENTITY INFORMATION

Entity Name:

J & J ENTERPRISES SERVICES, INC.

Entity Number:

C2327-1991

Entity Type:

Domestic Corporation (78)

Entity Status:

Active

Formation Date:

03/22/1991

NV Business ID:

NV19911019076

Termination Date:

Perpetual

Annual Report Due Date:

3/31/2024

REGISTERED AGENT INFORMATION

Name of Individual or Legal Entity:

JANA K WYSON

Status:

Active

CRA Agent Entity Type:

Registered Agent Type:

Non-Commercial Registered Agent

NV Business ID:

Office or Position:

Jurisdiction:

Street Address:

358 E TORINO AVE, LAS VEGAS, NV, 89123, USA

Mailing Address:

Individual with Authority to Act:

Fictitious Website or Domain Name:

OFFICER INFORMATION

VIEW HISTORICAL DATA

Title	Name	Address	Last Updated	Status
President	Joseph A Wyson	5920 W. COUGAR AVE, Las Vegas, NV, 89139, USA	04/14/2020	Active
Secretary	Jana K Wyson	5920 W. COUGAR AVE,, Las Vegas, NV, 89139, USA	04/14/2020	Active
Treasurer	Sarah Wadsworth	5920 W. COUGAR AVE, Las Vegas, NV, 89139, USA	04/14/2020	Active
Director	Timothy Wyson	5920 W. Cougar Ave., Las Vegas, NV, 89139, USA	04/14/2020	Active

Page 1 of 1, records 1 to 4 of 4

CURRENT SHARES

Class/Series	Type	Share Number	Value
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No records to view.

Number of No Par Value Shares:

2500

Total Authorized Capital:

2,500

[Filing History](#)

[Name History](#)

[Mergers/Conversions](#)

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