

## **AGREEMENT TO PURCHASE GRAFFITI-ABATEMENT TRUCKS**

This Agreement to Purchase Graffiti-Abatement Trucks (“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 Idaho Truck Specialties LLC d/b/a Cobalt Truck Equipment, an Idaho limited liability company (“Provider”).

### **RECITALS**

WHEREAS, the City desires to purchase four (4) graffiti trucks as detailed on Invitation to Bid B-1674 (“Invitation to Bid”), attached hereto as Exhibit A (“Products”).

WHEREAS, the City desires to purchase the Products from Provider as outlined in this Agreement, including Exhibit A, Exhibit B, and Exhibit C and Provider agrees to sell and deliver the Products upon the terms and conditions described in this Agreement.

**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 bid dated August 4, 2022 (“Bid”) attached hereto as Exhibit B, complying with the terms of the Invitation to Bid, attached hereto as Exhibit A, additional terms, attached hereto as Exhibit C, and all related additional or incidental tasks necessary to effectuate the intent of this Agreement.

1.2. The Products shall be new and must meet or exceed the technical specifications detailed in the Bid or as otherwise specified by the City.

1.3. The Provider shall ship the Products to a shipping address specified by the City (“Delivery Location”) F.O.B. Delivery Location as ordered by the City. Provider bears all risk of loss or damage to the Products until delivery of the Products to the City. Title to the Products passes to the City only after delivery and unloading of the Products at the Delivery Location is complete. Delivery of the Products is not complete until such Products have physically been received and accepted by the City.

1.4. The Provider shall furnish all user, instruction, or operator manuals for the Products as applicable.

1.5. The Provider shall furnish copies of all standard product warranties, extended warranties, and service and maintenance agreements for the Products from any manufacturer. To the extent possible, the Provider shall transfer or assign such warranties and agreements upon the request of the City.

1.6. 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.

1.7. The Provider shall at its own expense comply at all times with all municipal, county, state and federal laws, regulations, rules, codes, ordinances, and other applicable legal requirements.

## **SECTION TWO PAYMENT AND TERM**

2.1. The term of this Agreement shall commence on the Effective Date and continue until the Products have been delivered and accepted by the City, unless earlier termination with accordance with the terms herein. Depending on the Products quantity that the City orders from the Provider the City may pay the Provider for the Products up to an amount not to exceed Five Hundred Sixty-One Thousand, Four Hundred Forty-Four Dollars and 00/100 (\$561,444.00).

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

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

City of North Las Vegas Finance Department  
Attention: Accounts Payable  
2250 Las Vegas Blvd., North, Suite 700  
North Las Vegas, NV 89030

## **SECTION THREE REPRESENTATIONS AND WARRANTIES**

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

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

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

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

3.2. 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 may terminate this Agreement at any time with or without cause 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 INDEMNIFICATION**

Notwithstanding any of the insurance requirements or limits of liability set forth herein, the Provider shall defend, protect, indemnify, and hold harmless the City, and its officers, agents, and employees, from any liabilities, claims, damages, losses, expenses, proceedings, suits, actions, decrees, judgments, reasonable attorneys' fees, and court costs which the City suffers, and/or its officers, agents or employees suffer, as a result of, or arising out of, the negligent or intentional acts or omissions of the Provider, its agents, and employees, or anyone employed by any of them, in fulfillment or performance of the terms, conditions or covenants of this Agreement including, without limitation, compliance with the terms of Exhibit A, and Exhibit B. This Section shall survive the termination or expiration of this Agreement until such time as the applicable statutes of limitation expire.

## **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, by facsimile, or by overnight express mail, or upon posting if sent by registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:

To City:	City of North Las Vegas Attention: Joy Yoshida 2250 Las Vegas Blvd., North, Suite 820 North Las Vegas, NV 89030 Phone: 702-633- 1745
To Provider:	Idaho Truck Specialties d/b/a Cobalt Truck Equipment Attention: Onecimo Coronel 1607 Industrial Road Las Vegas, NV 89102 Phone: 702-370-1553 Email: ocoronel@cobalttruck.com

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

## **SECTION 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 to 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 Bid conflict with this Agreement, the terms and provisions of this Agreement shall govern and control. Any additional, different or conflicting terms or provisions contained in Provider's Bid or any other written or oral communication from Provider shall not be binding in any way on the City whether or not such terms would materially alter this Agreement, and the City hereby objects thereto.

9.6. Attorneys' Fees. In the event any action is commenced by either party against the other in connection with this Agreement, the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees, as determined by the court, including without limitation, fees for the services of the City Attorney's Office. This Section 9.6 shall survive the completion of this Agreement until the applicable statutes of limitation expire.

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 Essence. Time is of the essence 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. In the event the City is required to defend an action with regard to a public records request for documents submitted by the Provider, the Provider agrees to indemnify, hold harmless, and defend the City from all damages, costs, and expenses, including court costs and reasonable attorney's fees related to such public records request. This section 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. 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.


[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

Idaho Truck Specialties LLC,  
an Idaho limited liability company

By: \_\_\_\_\_  
John J. Lee, Mayor

By:   
Title: Territory Manager  
Name: Onecimo Coronel

Attest:

By: \_\_\_\_\_  
Jackie Rodgers, City Clerk

Approved as to Form:

By: \_\_\_\_\_  
Micaela Rustia Moore, City Attorney

Exhibit A

Invitation to Bid – BID B-1674

Please see attached page(s).



Mayor  
**John J. Lee**

City Manager  
**Ryann Juden**

Council Members  
**Scott Black**  
**Pamela A. Goynes-Brown**  
**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](http://www.cityofnorthlasvegas.com)

**July 14, 2022**

**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks**

Bids will be received electronically only through the Nevada Gov eMarketplace (NGEM) System at [www.ngemnva.com](http://www.ngemnva.com) until **August 4, 2022 at 1:00 P.M. local time** (the "Bid Due Date"). **A Bid opening will be held on a conference call via Google Meet, Telephone# 919-891-3472, Meeting Pin# 696 395 220# on the Bid Due Date.**

An optional Pre-Bid Meeting will be held on **July 21, 2022 at 10:00 a.m. local time** via Google Meet conference call, **Telephone # 650-530-7269, Meeting Pin# 389 290 025#**. 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 this meeting must be sent via email or submitted in NGEM at the conclusion of the Pre-Bid Meeting.

All questions or concerns must be submitted electronically in the NGEM System or via e-mail to Joy Yoshida, Buyer, at [yoshidaj@cityofnorthlasvegas.com](mailto:yoshidaj@cityofnorthlasvegas.com). The cut-off time for all questions is **July 28, 2022, 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 at [www.ngemnva.com](http://www.ngemnva.com) or on the City of North Las Vegas 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.

***Joy Yoshida***

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Joy Yoshida  
Buyer

Published in the Las Vegas Review Journal  
(July 14, 2022)

**CITY OF NORTH LAS VEGAS INVITATION TO BID  
BID B-1674 Graffiti Trucks**

**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 as defined by state law. As such, it is subject to the Nevada Public Records Law (Chapter 239 of the Nevada Revised Statutes). The City's Records 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 obtained under this Invitation to Bid.

**4. ELECTRONIC BID THROUGH NGEM SYSTEM:**

Bids must be submitted online through the Nevada Government eMarketplace (NGEM). The NGEM System 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. The NGEM System is available at [www.ngemnvn.com](http://www.ngemnvn.com). There is no cost for any Respondent to use the NGEM System, 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 the NGEM System no later than the Bid Due Date and time. Per the Terms of Use of the NGEM System, Bids may not be submitted after the Bid Due Date, and the server clock will govern.

**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](mailto: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 a contract with a Respondent to this Bid unless the contract includes the 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.

**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 corporation 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 corporation if that person, firm, or corporation 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, but no necessity exists for expensive binders or promotional material.

**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 for this project. 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 a term until the Products have been delivered and accepted by the City.

**13. 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.

**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 project.

**17. CANCELLATION OF CONTRACT:**

The City reserves the right to cancel the award or execution of any contract 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 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 response, while possibly necessary in the view of the Respondent, may result in lower scoring or disqualification of a Bid response. **A template of the City of North Las Vegas Purchase Agreement is attached in 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 company ("Company") 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](mailto: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](mailto:malleyk@cityofnorthlasvegas.com) and is available Monday through Thursday from 5:30am to 3pm.

The cutoff date for any questions regarding this is **July 28, 2022, 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-1674 Graffiti Trucks**

**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 best Proposal, 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-1674 Graffiti Trucks**

**SCOPE OF WORK**

**1. Scope of Work:**

The City seeks to purchase four vehicles for graffiti removal that will be suitable for rugged, continual use. The vehicles and equipment shall be new, unused, and comply with all minimum specifications contained herein. The vehicles and equipment shall comply with all federal laws, including the US Department of Transportation; State of Nevada laws, including the State of Nevada Occupational Safety and Health Act, the Emission Control Standards for Nevada, and all safety standards in effect at time of delivery to the City of North Las Vegas.

The City reserves the right to purchase additional truck(s) after award of the contract. Any additional requests will be made via an amendment to the Contract. The Contractor must provide additional trucks at the price listed in the bid submission.

<b>SPECIFICATIONS</b>
<b>SPECIFICATION NO.1</b> <b>GENERAL</b> <ul style="list-style-type: none"><li>➤ Class 3 Conventional</li><li>➤ Extended Cab</li><li>➤ GVWR 14,000 lbs</li><li>➤ Front axle: 4,550 lb GAWR</li><li>➤ Rear axle: 10,040 lb GAWR</li><li>➤ 4 x 2</li></ul>
<b>SPECIFICATION NO. 2</b> <b>ENGINE &amp; EQUIPMENT</b> <ul style="list-style-type: none"><li>➤ 7.3L V8 Gas</li><li>➤ Power Equipment Group</li><li>➤ Alternator 150 amp minimum</li><li>➤ 50-State Emissions System</li></ul>
<b>SPECIFICATION NO. 3</b> <b>TRANSMISSION &amp; EQUIPMENT</b> <ul style="list-style-type: none"><li>➤ TorqShift 10-Speed Automatic Transmission</li><li>➤ Must be capable of 75 MPH highway speeds @ approximately 1800 RPM</li><li>➤ Transmission shall be auto neutral when PTO is engaged.</li><li>➤ Transmission shall be designed to operate split-shaft PTO units</li></ul>
<b>SPECIFICATION NO. 4</b> <b>FRONT AXLE &amp; SUSPENSION</b> <ul style="list-style-type: none"><li>➤ Front Twin I-Beam independent suspension with anti- roll bar, HD shocks</li><li>➤ 17 x 6.5 argent steel wheels</li><li>➤ 4,550 lbs rating</li><li>➤ Firm ride Suspension</li></ul>
<b>SPECIFICATION NO. 5</b> <b>REAR AXLE &amp; SUSPENSION</b>

<ul style="list-style-type: none"> <li>➤ 23,500 lbs rear axle capacity</li> <li>➤ Axle ratio: Limited Slip w/4.30 Axle Ratio capable of 75 mph highway speeds @ approximately 1800 engine RPM</li> <li>➤ Rear rigid axle leaf suspension w/ anti-roll bar</li> <li>➤ Heavy-duty shock absorbers</li> </ul>
<p><b>SPECIFICATION NO. 6</b> <b>BRAKE SYSTEM</b></p> <ul style="list-style-type: none"> <li>➤ 4-wheel ABS brakes</li> <li>➤ Front and Rear Disc Brakes</li> <li>➤ Brake assist</li> <li>➤ Driveline traction control</li> </ul>
<p><b>SPECIFICATION NO. 7</b> <b>FRAME &amp; WHEELBASE</b></p> <ul style="list-style-type: none"> <li>➤ 50,000 psi yield steel frame</li> <li>➤ Wheelbase: 168" approximate</li> <li>➤ Cab to axle 60" approximate</li> </ul>
<p><b>SPECIFICATION NO. 8</b> <b>CHASSIS EQUIPMENT</b></p> <ul style="list-style-type: none"> <li>➤ Bumper front full width steel- painted manufacturer's standard color</li> <li>➤ Two front tow hooks, one per side</li> <li>➤ Truck must have a clean frame from the back of the cab</li> </ul>
<p><b>SPECIFICATION NO. 9</b> <b>FUEL TANKS &amp; EQUIPMENT</b></p> <ul style="list-style-type: none"> <li>➤ Minimum 40 gallon fuel tank</li> </ul>
<p><b>SPECIFICATION NO. 10</b> <b>TIRES &amp; WHEELS</b></p> <ul style="list-style-type: none"> <li>➤ Front and rear 17 x 6.5 argent steel wheels;</li> <li>➤ LT245/75SR17 EBSW AS front and rear tires</li> <li>➤ full size spare wheel and tire</li> </ul>
<p><b>SPECIFICATION NO. 11</b> <b>CAB EXTERIOR &amp; INTERIOR</b></p> <ul style="list-style-type: none"> <li>➤ Black cloth 40/20/40 Split Bench Seat</li> <li>➤ Power Front &amp; Rear Seat Windows.</li> <li>➤ Rear bench seat, vinyl</li> <li>➤ Horn</li> <li>➤ Dual power remote heated mirrors</li> <li>➤ Tinted glass all around.</li> <li>➤ Windshield- clear laminated glass.</li> <li>➤ Windshield wipers- two speed electric with windshield washer.</li> <li>➤ Factory installed dash instrument gauge package</li> <li>➤ Factory installed air conditioning and heating.</li> <li>➤ Radio grade AM/FM stereo with seek-scan,</li> <li>➤ single in-dash CD player, MP3 decoder,</li> <li>➤ auxiliary audio input, external memory control</li> <li>➤ Dome light.</li> <li>➤ Power locks and power windows.</li> </ul>

- Ecco P/N EC7004SK (No Sub) Back-up camera with (4) integrated ultrasonic proximity sensors and audible warning in cab
- Dual sun visors.
- SYNC Communication & Entertainment System
- (1) Factory installed lighted PTO control switch
- Rubber floor mats.
- (5) Factory installed upfitter switches.
- Electronic backup alarm.
- Preprinted UV laminate labels to be applied to switches to

#### SPECIFICATION NO. 12

##### LIGHTING & ELECTRICAL

- DOT APPROVED: Light Emitting Diode (LED)
- Basic wiring schematic 12v negative ground system.
- Automatic self-reset circuit breakers.
- Halogen headlights.
- Solid state HD flasher.
- Self-canceling turn signals
- Multi-strobe system supplied and installed
  - (2) Federal Signal Micropulse Ultra strobe lights, (1) each side of body above fender wells
  - (2) Federal Signal corner strobe lights, (1) in each headlamp
  - (2) Federal Signal Quadraflare LED lights, mounted on rear of body
- Federal Signal Legend light bar mounted to cab
- Federal Signal Latitude (SL8S-A48) 48" directional light bar
  - Recessed in rear bumper
  - Light to be mounted with all wiring enclosed inside body
- Flush mount LED tail, clearance, directional and backup lights, trailer connection to be a 7 way flat RV style.
- All components, lights and accessories shall be mounted/ installed per manufacturer recommendations.
- All wiring shall be loomed hidden and protected at chafing points. Scotch lock type connectors are not permitted.
- All aftermarket installed equipment such as utility body, crane, compressor and lighting shall utilize truck manufacturer- installed programmable power modules and switches. Switches shall be factory dash mounted in plain view of the operator. Chassis shall be factory pre wired/ equipped for all aftermarket up-fitter installed equipment. Provisions to include power sources, remote start, stop idle control and auto neutral. All wiring shall be loomed, hidden and protected at chafing points. Scotch lock type connectors are not permitted.

#### SPECIFICATION NO. 13

##### PAINT

- One color, Oxford white.
- Exterior: Fleet White Urethane with total finish thickness of minimum 4 mils, then baked dry.
- All aftermarket body and mounting components shall be undercoated with rubberized polyurethane undercoating.
- The body assembly shall be washed with a hot alkaline cleaner, phosphate coated and rinsed with seal coat to prevent flash rust. The body shall be baked dry, undercoated with rubberized polyurethane undercoating thoroughly sanded and prime painted. The unit to be top coated with industrial quality urethane paint to a total finish thickness of minimum 4 mils, then baked dry.
- Speedliner the front of the body white. Speedliner the cargo area floor and walls black. Speedliner tailgate interior, over the top and down the rear ¼".
- Front steel wheels.

- Rear steel wheels.
- Spare tire; steel wheel.

#### SPECIFICATION NO. 14

##### MANUALS/KEYS

- Two sets of service, repair and diagnostic manuals to be provided for vehicle and all mounted equipment. Manuals to be delivered with vehicle. CD's or free online access to service and diagnostic manuals is an acceptable substitute for paper manuals.
- PC-based diagnostic software to troubleshoot diagnose and repair engine, transmission, cab, chassis and all vehicle subsystems including, but not limited to HVAC systems, instrument clusters, lighting, ABS brake systems and power distribution modules. All required interface adaptors and cabling must be provided.
- Six sets of keys for all locks/ ignitions.
- All compartments keyed alike.
- Manuals are to be delivered with the vehicle in binders. Binders shall be tabbed and organized by the system.
- Electrical and hydraulic schematics must be supplied for all auxiliary equipment to include interface to chassis. Handwritten schematics will not be accepted.

#### SPECIFICATION NO. 15

##### STEERING

- Power assist.

#### SPECIFICATION NO. 16

##### SPECIAL EQUIPMENT -UTILITY BODY

- Knapheide model PGNC-96 custom body or equivalent supplied as follows:
- - 9'6" long X 95.75" wide for 60" CA dual rear wheel chassis
- - 34" long sill spacing
- - 12 Ga. treadplate floor
- - 12 gauge cross sills on 16" centers
- - 6" structural channel long sills
- - 2" X 4" side and rear stake pockets on both sides
- - Integrated class V 2" receiver hitch at rear of platform rated at 12,500 lbs
- - Safety chain attachment points at rear hitch
- - 7 way plug factory wired at the receiver hitch
- - Rear tail skirt includes integrated light boxes, each with B/U and S/T/T light factory wired
- - Includes all clearance and marker lights and wire harness installed from factory
- - Bottle gas drop well w/ mesh swing out door installed curbside front of body
- - (1) front underbody toolboxes 18"H x 24"W x 18"D, streetside
- - (2) rear underbody toolboxes 18"H x 24"W x 18"D, (1) each side
- - (1) adjustable shelf each toolbox
- - (1) streetside front vertical compartment 28"H x 24"W x 18"D w/ (2) pullout shelves
- - Rattle can trays for each shelf in LV1
- - Bracket for paint edger installed right front of body
- - 10" drop down sides and rear on platform
- - 9" Step Bumper
- - 9.75"H x 30.75"W x 40.88"D Waste basket with hinged fold down door, solid sides, and punched top and front installed curbside
- - Complete immersion in electrodeposition gray epoxy primer

- - Painted Ford Oxford white
- Heavy duty cab guard installed as follows:
  - - 3/4 #9 flattened expanded metal window screen
  - - Integrated 30 gallon hydraulic tank bulkhead
  - - Powder coated white
- (2) Titan 236-154A Hydraulic Airless Paint Pumps installed as follows:
  - - Mounted above lowered open area front right of body
  - - Precise pressure control
  - - Speeflo HydraDrive
  - - High efficiency cooling fan
- 100 Gallon Plastic-Mart CRM1-100RT water tank installed as follows:
  - - 48"L x 20"W x 29"H
  - - Steel retainer strips
  - - 8" lid w/ 2" female threaded outlet
  - - 2" NPT Hydrant Fill Coupler
  - - Internal baffle balls
- Landa PGDC5-35324E Pressure Washer installed as follows:
  - - Mounted SS rear of body
  - - 50' Tuff-Skin Hose
  - - Variable Pressure Wand
  - - 4.7 GPM @ 3500 PSI
  - - Honda Gas Engine w/ 5 gallon fuel tank
  - - Diesel/Kerosene/Fuel Oil 10 gallon heating tank
- (3) Hannay 3/8" x 150' Enclosed Hose Reel Cabinets installed as follows:
  - - Mounted on rear of body
  - Fully adjustable spring rewind reel
- Wand storage cabinet installed next to pressure washing system:
  - - Holds (3) wands
  - - Lockable door
- (2) CargoGlide CG1000XL Slide-Out Trays installed on platform as follows:
  - - (1) mounted to each side of body facing outwards
  - - 1,000 lbs capacity
  - - Steel frame w/ burnished aluminum faceplate
  - - 100% extension
- (3) Emberton heavy duty single-drawer units installed as follows:
  - - Fits each underbody toolbox
  - - 12" tall x 14" deep, 22" wide
  - - 12 gauge end panels
  - - 16 gauge drawers
  - - Double pull latches
  - - 250 lb. capacity roller slides
  - - Powder coated black sides and yellow drawers
  - - (1) adjustable divider kit each

- (1) Emberton heavy duty single-drawer lockable unit installed as follows:
- - Mounted underneath right rear reel enclosures
- - 12" tall x 34" deep, 31" wide
- - 12 gauge end panel
- - 16 gauge drawer
- - Double pull latch
- - 250 lb. capacity roller slides
- - Powder coated black sides and yellow drawer
- - (1) adjustable divider kit
- Maxxima LED strip lighting (No Sub) shall be installed in all compartments on the top and the sides. Lighting to be installed with welded stud bolts and clamps. Two-sided tape will not be accepted. Controlled by upfitter switch

#### SPECIFICATION NO. 17

##### WARRANTY

- Body:
- A 3 years warranty on body to cover 3 years labor and workmanship, 3 years original and replacement parts, , five years body rust-through coverage. Written warranty to be included with bid.
- Paint/Bedliner:
- 5 year paint and Speedliner coverage on structural components of body, doors, and panels to be free from defects such as corrosion, blisters, unreasonable color loss, or delamination determined to be the result of paint failure. Written warranty must be included with bid.

#### SPECIFICATION NO. 18

##### OTHER ITEMS

- 2D layout drawings provided with bid.
- 3D CAD drawing of the entire truck package and any specialized items noted on the bid will be required within 2 weeks after receipt of award.
- A weight slip must be provided from a registered scale agent upon delivery.
- A loaded computer generated weight distribution analysis will be required within 2 weeks after receipt of award.
- Severe duty spring work package to be included; spring work to be performed after truck has been delivered and loaded with tools and equipment by City of North Las Vegas. After spring work is completed, body package is to set approximately 2" higher in the rear and level side to side.
- Two hard copies of operator manuals for vehicle and all mounted equipment must be provided at time of delivery. Operator video must be provided if available.

#### PARTS & COMPONENTS CONTACT INFORMATION

- Boise Metal Works  
11345 W. President Avenue  
Boise, ID 83713  
208-376-7777
- Emberton's Machine & Tool, Inc.  
1215 Pioneer Way  
El Cajon, California 92020  
619-588-7726

➤ Custom Fluid Power  
16083 Franklin Blvd. Suite #1  
Nampa, ID 83687  
208-461-7153

**2. Contractor Responsibilities:**

Technical Specifications Variance Sheet, Exhibit G, should be completed in full and submitted with Respondent's Bid.

It is the selected respondent's responsibility to deliver the trucks to:

Fleet Operations  
100 E. Brooks Ave  
North Las Vegas, NV 89030



**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks  
EXHIBIT LISTING**

**Exhibit A** - Offer Statement and Business Information consisting of the following:

- (a) An individual authorized to bind the Company 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 Purchase Agreement. Any and all exceptions to the terms this agreement with explanation must be turned in with electronic submission.

**Exhibit G** – Technical Specifications Variance Sheet. This must be uploaded with your bid. This document can be found under the "Attachments" tab.

**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks  
EXHIBIT A  
OFFER STATEMENT AND BUSINESS INFORMATION**

This Bid is submitted in response to **Bid B-1667 Utility Crew Truck with Crane** and constitutes an offer by this company to enter into a contract as described herein.

\_\_\_\_\_  
AUTHORIZED SIGNATURE NAME (TYPE OR PRINT)                      LEGAL NAME OF RESPONDENT

\_\_\_\_\_  
AUTHORIZED SIGNATURE                      DATE

\_\_\_\_\_  
TITLE                      TELEPHONE NUMBER                      FAX NUMBER

\_\_\_\_\_  
ADDRESS OF RESPONDENT

\_\_\_\_\_  
CITY                      STATE                      ZIP CODE

E-MAIL ADDRESS: \_\_\_\_\_

CNLV-BUSINESS LICENSE NO: \_\_\_\_\_

\_\_\_\_ 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-1674 Graffiti Trucks  
EXHIBIT B  
QUALIFICATIONS AND EXPERIENCE OF RESPONDENT**

**Name:** \_\_\_\_\_

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

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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: \_\_\_\_\_

Company Address: \_\_\_\_\_

\_\_\_\_\_

Point of Contact: \_\_\_\_\_ Phone Number: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Brief Description of Contract Scope: \_\_\_\_\_

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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? \$ \_\_\_\_\_

**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks  
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-1674 Graffiti Trucks**

**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-1674 Graffiti Trucks**

**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 \_\_\_\_\_ 201\_\_.

\_\_\_\_\_  
Notary Public

My Commission expires: \_\_\_\_\_



**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks**

**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-1674 Graffiti Trucks**

**EXHIBIT F- Exceptions to North Las Vegas Purchase Agreement**

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



## **AGREEMENT TO PURCHASE GRAFFITI-ABETEMENT TRUCKS**

This Agreement to Purchase Graffiti-Abetement Trucks (“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 [name of entity], a [state of registration and type of entity] (“Provider”).

### **RECITALS**

WHEREAS, the City desires to purchase four (4) graffiti trucks as detailed on Invitation to Bid B-1674 (“Invitation to Bid”), attached hereto as Exhibit A (“Products”).

WHEREAS, the City desires to purchase the Products from Provider as outlined in this Agreement, including Exhibit A and Exhibit B, and Provider agrees to sell and deliver the Products upon the terms and conditions described in this Agreement.

**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 bid dated [ ] (“Bid”) attached hereto as Exhibit B, complying with the terms of the Invitation to Bid, attached hereto as Exhibit A, and all related additional or incidental tasks necessary to effectuate the intent of this Agreement.

1.2. The Products shall be new and must meet or exceed the technical specifications detailed in the Bid or as otherwise specified by the City.

1.3. The Provider shall ship the Products to a shipping address specified by the City (“Delivery Location”) F.O.B. Delivery Location as ordered by the City. Provider bears all risk of loss or damage to the Products until delivery of the Products to the City. Title to the Products passes to the City only after delivery and unloading of the Products at the Delivery Location is complete. Delivery of the Products is not complete until such Products have physically been received and accepted by the City.

1.4. The Provider shall furnish all user, instruction, or operator manuals for the Products as applicable.

1.5. The Provider shall furnish copies of all standard product warranties, extended warranties, and service and maintenance agreements for the Products from any manufacturer. To the extent possible, the Provider shall transfer or assign such warranties and agreements upon the request of the City.

1.6. 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.

1.7. The Provider shall at its own expense comply at all times with all municipal, county, state and federal laws, regulations, rules, codes, ordinances, and other applicable legal requirements.

## **SECTION TWO PAYMENT AND TERM**

2.1. The term of this Agreement shall commence on the Effective Date and continue until the Products have been delivered and accepted by the City, unless earlier termination with accordance with the terms herein. Depending on the Products quantity that the City orders from the Provider the City may pay the Provider for the Products up to an amount not to exceed [REDACTED] (\$ [REDACTED]) annually.

2.2. The prices in the Bid will remain in effect for the first three (3) years of the Agreement. No additional compensation shall be paid, and no increase in the time of performance shall be awarded to the Provider without the prior written authorization of the City to proceed with such changes.

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

City of North Las Vegas Finance Department  
Attention: Accounts Payable  
2250 Las Vegas Blvd., North, Suite 700  
North Las Vegas, NV 89030

## **SECTION THREE REPRESENTATIONS AND WARRANTIES**

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

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

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

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

3.2. 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 may terminate this Agreement at any time with or without cause 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 INDEMNIFICATION**

Notwithstanding any of the insurance requirements or limits of liability set forth herein, the Provider shall defend, protect, indemnify, and hold harmless the City, and its officers, agents, and employees, from any liabilities, claims, damages, losses, expenses, proceedings, suits, actions, decrees, judgments, reasonable attorneys' fees, and court costs which the City suffers, and/or its officers, agents or employees suffer, as a result of, or arising out of, the negligent or intentional acts or omissions of the Provider, its agents, and employees, or anyone employed by any of them, in fulfillment or performance of the terms, conditions or covenants of this Agreement including, without limitation, compliance with the terms of Exhibit A, and Exhibit B. This Section shall survive the termination or expiration of this Agreement until such time as the applicable statutes of limitation expire.

#### **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, by facsimile, or by overnight express mail, or upon posting if sent by registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:

To City: City of North Las Vegas  
Attention: 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]

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

## **SECTION EIGHT SAFETY**

8.1. 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.

8.2. 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 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 Bid conflict with this Agreement, the terms and provisions of this Agreement shall govern and control. Any additional, different or conflicting terms or provisions contained in Provider's Bid or any other written or oral communication from Provider shall not be binding in any way on the City whether or not such terms would materially alter this Agreement, and the City hereby objects thereto.

9.6. Attorneys' Fees. In the event any action is commenced by either party against the other in connection with this Agreement, the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees, as determined by the court, including without limitation, fees for the services of the City Attorney's Office. This Section 9.6 shall survive the completion of this Agreement until the applicable statutes of limitation expire.

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 Essence. Time is of the essence 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. In the event the City is required to defend an action with regard to a public records request for documents submitted by the Provider, the Provider agrees to indemnify, hold harmless, and defend the City from all damages, costs, and expenses, including court costs and reasonable attorney's fees related to such public records request. This section 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. Boycott of Israel. Pursuant to NRS 332.065(4), Provider certifies that the Provider is not currently engaged in a boycott of Israel, and Provider agrees not to engage in a boycott of Israel during the Term.

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

City of North Las Vegas,  
a Nevada municipal corporation

[REDACTED],  
a [REDACTED]

By: \_\_\_\_\_  
John J. Lee, Mayor

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Name: \_\_\_\_\_

Attest:

By: \_\_\_\_\_  
Jackie Rodgers, City Clerk

Approved as to Form:

By: \_\_\_\_\_  
Micaela Rustia Moore, City Attorney

Exhibit A

Invitation to Bid – BID B-1674

Please see attached page(s).





Exhibit B

Bid

Please see attached page(s).



**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks  
EXHIBIT G- Technical Specifications Variance Sheet**

This must be uploaded with your bid.  
This document can be found on NGEM under the "Attachments" tab.

Mayor  
**John J. Lee**

City Manager  
**Ryann Juden**

Council Members  
**Scott Black**  
**Pamela A. Goynes-Brown**  
**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](http://www.cityofnorthlasvegas.com)

**July 28, 2022**

**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks  
Addendum #1**

The deadline for questions for this proposal was 12:00 p.m., Thursday, June 28, 2022.

No Questions submitted.

*Joy Yoshida*

---

Joy Yoshida  
Buyer  
Purchasing Department

**City of North Las Vegas**

**BID B-1674 Graffiti Trucks**

Pre-bid Meeting held on July 21, 2022 at 10:00 a.m. via Google Meet conference call  
Conference Call Attendees

**City of North Las Vegas**

Joy Yoshida, Buyer, Purchasing

Kenneth Malley, Assistant Manager Fleet Operations

Joshua Christensen, Lead Code Enforcement Officer

Khayla Lopez-Ruiz, Office Assistant

**Vendors**

Onecimo Coronel, Territory Manager

Cobalt Truck

1607 Industrial Road Las Vegas, NV 89102

Email: [ocoronel@cobalttruck.com](mailto:ocoronel@cobalttruck.com)

Exhibit B

Bid

Please see attached page(s).



**BID B-1674 Addendum 1**  
**Cobalt Truck Equipment**  
**Idaho Truck Specialties LLC DBA as Cobalt**  
**truck Equipment**  
**Supplier Response**

**Event Information**

Number: BID B-1674 Addendum 1

Title: Graffiti Trucks

Type: Invitation for Bid

Issue Date: 7/14/2022

Deadline: 8/4/2022 01:00 PM (PT)

Notes:

The City seeks to purchase four vehicles for graffiti removal that will be suitable for rugged, continual use. The vehicles and equipment shall be new, unused, and comply with all minimum specifications contained herein. The vehicles and equipment shall comply with all federal laws, including the US Department of Transportation; State of Nevada laws, including the State of Nevada Occupational Safety and Health Act, the Emission Control Standards for Nevada, and all safety standards in effect at time of delivery to the City of North Las Vegas.

**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

## Cobalt Truck Equipment Information

Contact: Carl Petrini  
Address: 1607 Industrial Rd  
Las Vegas, NV 89102  
Phone: (702) 385-4475  
Fax: (702) 385-9936  
Email: cpetrini@cobalttruck.com  
Web Address: www.cobalttruck.com

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

Onecimo Coronel

Signature

Submitted at 8/4/2022 12:37:02 PM (PT)

ocoronel@cobalttruck.com

Email

## Supplier Note

Thank you for the opportunity to Bid.

## Requested Attachments

### Required Documents

Complete Bid Packet FINAL- Bid B-1674 Graffiti Trucks.pdf

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

### Required Documents

Complete Bid Packet FINAL- Bid B-1674 Graffiti Trucks.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.

### Required Documents

Complete Bid Packet FINAL- Bid B-1674 Graffiti Trucks.pdf

Exhibit G – Technical Specifications Variance Sheet. This must be uploaded with your bid. This document can be found under the “Attachments” tab

## 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 Graffiti Truck

Quantity: 4 UOM: EA Unit Price: \$136,757.00 Total: \$547,028.00

### 2 Delivery Charge (If Applicable)

\*\*If there is no delivery charge applicable, please enter "0"\*\*\*

Quantity: 1 UOM: EA Unit Price: \$0.00 Total: \$0.00

**Response Total: \$547,028.00**

**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks  
EXHIBIT LISTING**

**Exhibit A** - Offer Statement and Business Information consisting of the following:

- (a) An individual authorized to bind the Company 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 Purchase Agreement. Any and all exceptions to the terms this agreement with explanation must be turned in with electronic submission.

**Exhibit G** – Technical Specifications Variance Sheet. This must be uploaded with your bid. This document can be found under the "Attachments" tab.



This Bid is submitted in response to **Bid B-1667 Utility Crew Truck with Crane** and constitutes an offer by this company to enter into a contract as described herein.

<p>Onecimo Coronel</p> <p>AUTHORIZED SIGNATURE NAME (TYPE OR PRINT)</p>	<p>Onecimo Coronel, Captain, 1st Cavalry Equipment</p> <p>LEGAL NAME OF RESPONDENT</p>
---	--

1607 Industrial Rd.  
ADDRESS OF RESPONDENT

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

Please attach a copy of your certification.

# BUSINESS LICENSE

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

Mailing Address:

**COBALT TRUCK EQUIPMENT  
345 W KARCHER RD  
NAMPA, ID 83687**

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: **TRCK-000984-2020** Expiration Date: **08/31/2022**

License Type: **TRUCKING**

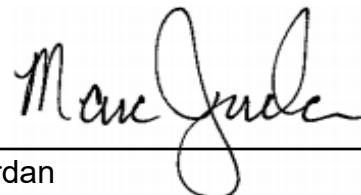
Classification: **TRUCKING**

Business Location: **COBALT TRUCK EQUIPMENT  
1607 INDUSTRIAL RD  
LAS VEGAS, NV 89102**

Owner/Principal(s): **IDAHO TRUCK SPECIALTIES LLC**

**CITY OF  
NORTH LAS VEGAS**

*Your Community of Choice*



Marc Jordan  
Director of Land Development &  
Community Services

**This license is not transferable  
POST IN A CONSPICUOUS PLACE**

Mayor  
**John J. Lee**

City Manager  
**Ryann Juden**

Council Members  
**Scott Black**  
**Pamela A. Goynes-Brown**  
**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](http://www.cityofnorthlasvegas.com)

**July 28, 2022**

**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks  
Addendum #1**

The deadline for questions for this proposal was 12:00 p.m., Thursday, June 28, 2022.

No Questions submitted.

*Joy Yoshida*

---

Joy Yoshida  
Buyer  
Purchasing Department

**City of North Las Vegas**

**BID B-1674 Graffiti Trucks**

Pre-bid Meeting held on July 21, 2022 at 10:00 a.m. via Google Meet conference call  
Conference Call Attendees

**City of North Las Vegas**

Joy Yoshida, Buyer, Purchasing

Kenneth Malley, Assistant Manager Fleet Operations

Joshua Christensen, Lead Code Enforcement Officer

Khayla Lopez-Ruiz, Office Assistant

**Vendors**

Onecimo Coronel, Territory Manager

Cobalt Truck

1607 Industrial Road Las Vegas, NV 89102

Email: [ocoronel@cobalttruck.com](mailto:ocoronel@cobalttruck.com)

**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks  
EXHIBIT B**

**QUALIFICATIONS AND EXPERIENCE OF RESPONDENT**

**Name:** Onecimo Coronel, Territory Manager, Cobalt Truck Equipment

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

Cobalt Truck Equipment has been building and servicing work trucks and truck equipment in the Las Vegas Valley for 13 plus years. Cobalt's Las Vegas shop

qualifies in all areas of requirements when it comes to work trucks due to their

extensive experience with many builds and repairs for local customers.

In 2020 and most recently 2022 The City of North Las Vegas has awarded many builds to Cobalt Truck Equipment that have been and will be delivered

with the highest quality and craftsmanship.

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: Clark County Water Reclamation

Company Address: 5857 E. Flamingo Rd.  
Las Vegas, NV 89122

Point of Contact: Douglas Moore Phone Number: 702-668-8090

E-Mail Address: dmoore@cleanwaterteam.com

Brief Description of Contract Scope: 2019 Ford F550 Knapheide Service Body with Compressor, Inverter, toolboxes, reels and lighting.

Term of Contract (Base plus Option Years): 5

Year of Base Contract Award: 2019 Year Contract Completed: Active

Base Contract Amount: \$ 141,720.00 Total Contract Amount (including all option years) \$ 283,440.00

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-1674 Graffiti Trucks  
EXHIBIT B – QUALIFICATIONS AND EXPERIENCE OF RESPONDENT (Continued)**

**Example Contract 2:** NV Energy

Company Name: \_\_\_\_\_

Company Address: 6226 W. Sahara Ave. Las Vegas, NV 89151

Point of Contact: Randy Koss Phone Number: 702-402-6955

E-Mail Address: randy.koss@nvenergy.com

Brief Description of Contract Scope: 2020 Ford Utility Platform Truck with Knapheide platform body, toolboxes, generator, drawer units and lighting.

Term of Contract (Base plus Option Years): 1 year

Year of Base Contract Award: 2020 Year Contract Completed: 2021

Base Contract Amount: \$ 123,860.00 Total Contract Amount (including all option years) \$ 495,440.00

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: City of North Las Vegas

Company Address: 100 E. Brooks Ave. North Las Vegas, NV 89030

Point of Contact: Joy Yoshida Phone Number: 702-633-1745

E-Mail Address: yoshidaj@cityofnorthlasvegas.com

Brief Description of Contract Scope: 2023 International MV607 Chassis with a Stellar TMax-2 11 ft crane body build upfit

Term of Contract (Base plus Option Years): 1 Year

Year of Base Contract Award: 2022 Year Contract Completed: Active

Base Contract Amount: \$ 525,760.00 Total Contract Amount (including all option years) \$ 525,760.00

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-1674 Graffiti Trucks**

**EXHIBIT D- Non-Collusion Affidavit**

State of Nevada County of Clark

Onecimo Coronel being first duly sworn deposes that:

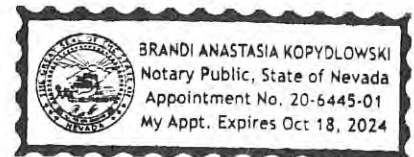
- (1) He/She is the Territory Manager of Cobalt Truck Equipment, the Respondent that has submitted the attached Bid.
- (2) He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not 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): [Signature]  
Title: Territory Manager

Subscribed and sworn to before me this August day of fourth 2022

Brandi Anastasia Kopydlowski  
Notary Public

My Commission expires: October 18, 2024



**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks**

**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-1674 Graffiti Trucks**

**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.

Onecimo Coronel  
AUTHORIZED SIGNATURE NAME (TYPE OR PRINT)

Onecimo Coronel  
AUTHORIZED SIGNATURE

Onecimo Coronel  
LEGAL NAME OF RESPONDENT

8/4/22  
DATE

Territory Manager  
TITLE



**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks**

**EXHIBIT F- Exceptions to North Las Vegas Purchase Agreement**

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

No Exception on Terms.

## **AGREEMENT TO PURCHASE GRAFFITI-ABETEMENT TRUCKS**

This Agreement to Purchase Graffiti-Abetement Trucks (“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 [name of entity], a [state of registration and type of entity] (“Provider”).

### **RECITALS**

WHEREAS, the City desires to purchase four (4) graffiti trucks as detailed on Invitation to Bid B-1674 (“Invitation to Bid”), attached hereto as Exhibit A (“Products”).

WHEREAS, the City desires to purchase the Products from Provider as outlined in this Agreement, including Exhibit A and Exhibit B, and Provider agrees to sell and deliver the Products upon the terms and conditions described in this Agreement.

**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 bid dated [ ] (“Bid”) attached hereto as Exhibit B, complying with the terms of the Invitation to Bid, attached hereto as Exhibit A, and all related additional or incidental tasks necessary to effectuate the intent of this Agreement.

1.2. The Products shall be new and must meet or exceed the technical specifications detailed in the Bid or as otherwise specified by the City.

1.3. The Provider shall ship the Products to a shipping address specified by the City (“Delivery Location”) F.O.B. Delivery Location as ordered by the City. Provider bears all risk of loss or damage to the Products until delivery of the Products to the City. Title to the Products passes to the City only after delivery and unloading of the Products at the Delivery Location is complete. Delivery of the Products is not complete until such Products have physically been received and accepted by the City.

1.4. The Provider shall furnish all user, instruction, or operator manuals for the Products as applicable.

1.5. The Provider shall furnish copies of all standard product warranties, extended warranties, and service and maintenance agreements for the Products from any manufacturer. To the extent possible, the Provider shall transfer or assign such warranties and agreements upon the request of the City.

1.6. 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.

1.7. The Provider shall at its own expense comply at all times with all municipal, county, state and federal laws, regulations, rules, codes, ordinances, and other applicable legal requirements.

## **SECTION TWO PAYMENT AND TERM**

2.1. The term of this Agreement shall commence on the Effective Date and continue until the Products have been delivered and accepted by the City, unless earlier termination with accordance with the terms herein. Depending on the Products quantity that the City orders from the Provider the City may pay the Provider for the Products up to an amount not to exceed [ ] (\$ )] annually.

2.2. The prices in the Bid will remain in effect for the first three (3) years of the Agreement. No additional compensation shall be paid, and no increase in the time of performance shall be awarded to the Provider without the prior written authorization of the City to proceed with such changes.

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

City of North Las Vegas Finance Department  
Attention: Accounts Payable  
2250 Las Vegas Blvd., North, Suite 700  
North Las Vegas, NV 89030

## **SECTION THREE REPRESENTATIONS AND WARRANTIES**

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

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

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

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

3.2. 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 may terminate this Agreement at any time with or without cause 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 INDEMNIFICATION**

Notwithstanding any of the insurance requirements or limits of liability set forth herein, the Provider shall defend, protect, indemnify, and hold harmless the City, and its officers, agents, and employees, from any liabilities, claims, damages, losses, expenses, proceedings, suits, actions, decrees, judgments, reasonable attorneys' fees, and court costs which the City suffers, and/or its officers, agents or employees suffer, as a result of, or arising out of, the negligent or intentional acts or omissions of the Provider, its agents, and employees, or anyone employed by any of them, in fulfillment or performance of the terms, conditions or covenants of this Agreement including, without limitation, compliance with the terms of Exhibit A, and Exhibit B. This Section shall survive the termination or expiration of this Agreement until such time as the applicable statutes of limitation expire.

#### **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, by facsimile, or by overnight express mail, or upon posting if sent by registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:

To City: City of North Las Vegas  
Attention: 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]

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

## **SECTION EIGHT SAFETY**

8.1. 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.

8.2. 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 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 Bid conflict with this Agreement, the terms and provisions of this Agreement shall govern and control. Any additional, different or conflicting terms or provisions contained in Provider's Bid or any other written or oral communication from Provider shall not be binding in any way on the City whether or not such terms would materially alter this Agreement, and the City hereby objects thereto.

9.6. Attorneys' Fees. In the event any action is commenced by either party against the other in connection with this Agreement, the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees, as determined by the court, including without limitation, fees for the services of the City Attorney's Office. This Section 9.6 shall survive the completion of this Agreement until the applicable statutes of limitation expire.

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 Essence. Time is of the essence 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. In the event the City is required to defend an action with regard to a public records request for documents submitted by the Provider, the Provider agrees to indemnify, hold harmless, and defend the City from all damages, costs, and expenses, including court costs and reasonable attorney's fees related to such public records request. This section 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. Boycott of Israel. Pursuant to NRS 332.065(4), Provider certifies that the Provider is not currently engaged in a boycott of Israel, and Provider agrees not to engage in a boycott of Israel during the Term.

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

City of North Las Vegas,  
a Nevada municipal corporation

[REDACTED],  
a [REDACTED]

By: \_\_\_\_\_  
John J. Lee, Mayor

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Name: \_\_\_\_\_



Attest:

By: \_\_\_\_\_  
Jackie Rodgers, City Clerk

Approved as to Form:

By: \_\_\_\_\_  
Micaela Rustia Moore, City Attorney

Exhibit A

Invitation to Bid – BID B-1674

Please see attached page(s).



Exhibit B

Bid

Please see attached page(s).



**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks  
EXHIBIT G- Technical Specifications Variance Sheet**

This must be uploaded with your bid.  
This document can be found on NGEM under the "Attachments" tab.

**CITY OF NORTH LAS VEGAS  
INVITATION TO BID  
BID B-1674 Graffiti Trucks**

**EXHIBIT G  
Technical Specifications Variance Sheet**

BIDDERS MUST RETURN THIS FORM AND MAKE AN ENTRY FOR EACH NUMBERED SPECIFICATION IN THE SPACE PROVIDED OPPOSITE THE SPECIFICATION INDICATING CONFORMANCE TO SPECIFICATION. THE CITY OF NORTH LAS VEGAS RESERVES THE RIGHT TO REJECT ANY BID PROPOSAL THAT DOES NOT CONFORM WITH THE ABOVE REQUIREMENT. IF THERE IS NOT ENOUGH SPACE, ATTACH A SEPARATE PIECE OF PAPER.

<u>GENERAL</u>	<u>SPECIFICATION NO. 1</u>	<u>VARIANCE</u>
<input type="checkbox"/> Class 3 Conventional <input type="checkbox"/> Extended Cab <input type="checkbox"/> GVWR 14,000 lbs <input type="checkbox"/> Front axle: 4,550 lb GAWR <input type="checkbox"/> Rear axle: 10,040 lb GAWR <input type="checkbox"/> 4 x 2		✓
<u>ENGINE &amp; EQUIPMENT</u>	<u>SPECIFICATION NO. 2</u>	<u>VARIANCE</u>
<input type="checkbox"/> 7.3L V8 Gas <input type="checkbox"/> Power Equipment Group <input type="checkbox"/> Alternator 150 amp minimum <input type="checkbox"/> 50-State Emissions System		✓
<u>TRANSMISSION &amp; EQUIPMENT</u>	<u>SPECIFICATION NO. 3</u>	<u>VARIANCE</u>
<input type="checkbox"/> TorqShift 10-Speed Automatic Transmission <input type="checkbox"/> Must be capable of 75 MPH highway speeds @ approximately 1800 RPM <input type="checkbox"/> Transmission shall be auto neutral when PTO is engaged. <input type="checkbox"/> Transmission shall be designed to operate split-shaft PTO units		✓
<u>FRONT AXLE &amp; SUSPENSION</u>	<u>SPECIFICATION NO. 4</u>	<u>VARIANCE</u>
<input type="checkbox"/> Front Twin I-Beam independent suspension with anti- roll bar, HD shocks <input type="checkbox"/> 17 x 6.5 argent steel wheels <input type="checkbox"/> 4,550 lbs rating <input type="checkbox"/> Firm ride Suspension		✓
<u>REAR AXLE &amp; SUSPENSION</u>	<u>SPECIFICATION NO. 5</u>	<u>VARIANCE</u>
<input type="checkbox"/> 23,500 lbs rear axle capacity <input type="checkbox"/> Axle ratio: Limited Slip w/4.30 Axle Ratio <input type="checkbox"/> capable of 75 mph highway speeds @ approximately 1800 engine RPM <input type="checkbox"/> Rear rigid axle leaf suspension w/ anti-roll bar <input type="checkbox"/> Heavy-duty shock absorbers		✓
<u>Intentionally left blank</u>		<u>Intentionally left blank</u>

<u>BRAKE SYSTEM</u>	<u>SPECIFICATION NO. 6</u>	<u>VARIANCE</u>
<input type="checkbox"/> 4-wheel ABS brakes <input type="checkbox"/> Front and Rear Disc Brakes <input type="checkbox"/> Brake assist <input type="checkbox"/> Driveline traction control		✓
<u>FRAME &amp; WHEELBASE</u>	<u>SPECIFICATION NO. 7</u>	<u>VARIANCE</u>
<input type="checkbox"/> 50,000 psi yield steel frame <input type="checkbox"/> Wheelbase: 168" approximate <input type="checkbox"/> Cab to axle 60" approximate		✓
<u>CHASSIS EQUIPMENT</u>	<u>SPECIFICATION NO. 8</u>	<u>VARIANCE</u>
<input type="checkbox"/> Bumper front full width steel- painted manufacturer's standard color <input type="checkbox"/> Two front tow hooks, one per side <input type="checkbox"/> Truck must have a clean frame from the back of the cab		✓
<u>FUEL TANKS &amp; EQUIPMENT</u>	<u>SPECIFICATION NO. 9</u>	<u>VARIANCE</u>
<input type="checkbox"/> Minimum 40 gallon fuel tank		✓
<u>TIRES &amp; WHEELS</u>	<u>SPECIFICATION NO. 10</u>	<u>VARIANCE</u>
<input type="checkbox"/> Front and rear 17 x 6.5 argent steel wheels; <input type="checkbox"/> LT245/75SR17 EBSW AS front and rear tires <input type="checkbox"/> full size spare wheel and tire		✓
<u>CAB EXTERIOR &amp; INTERIOR</u>	<u>SPECIFICATION NO.11</u>	<u>VARIANCE</u>
<input type="checkbox"/> Black cloth 40/20/40 Split Bench Seat <input type="checkbox"/> Power Front & Rear Seat Windows. <input type="checkbox"/> Rear bench seat, vinyl <input type="checkbox"/> Horn <input type="checkbox"/> Dual power remote heated mirrors <input type="checkbox"/> Tinted glass all around. <input type="checkbox"/> Windshield- clear laminated glass. <input type="checkbox"/> Windshield wipers- two speed electric with windshield washer. <input type="checkbox"/> Factory installed dash instrument gauge package <input type="checkbox"/> Factory installed air conditioning and heating. <input type="checkbox"/> Radio grade AM/FM stereo with seek-scan, <input type="checkbox"/> single in-dash CD player, MP3 decoder, <input type="checkbox"/> auxiliary audio input, external memory control <input type="checkbox"/> Dome light. <input type="checkbox"/> Power locks and power windows. <input type="checkbox"/> Ecco P/N EC7004SK (No Sub) Back-up camera with (4) integrated ultrasonic proximity sensors and audible warning in cab <input type="checkbox"/> Dual sun visors. <input type="checkbox"/> SYNC Communication & Entertainment System <input type="checkbox"/> (1) Factory installed lighted PTO control switch		✓

<ul style="list-style-type: none"> <li><input type="checkbox"/> Rubber floor mats.</li> <li><input type="checkbox"/> (5) Factory installed upfitter switches.</li> <li><input type="checkbox"/> Electronic backup alarm.</li> <li><input type="checkbox"/> Preprinted UV laminate labels to be applied to switches to</li> </ul>	✓
<div style="display: flex; justify-content: space-between;"> <span><u>LIGHTING &amp; ELECTRICAL</u></span> <span><u>SPECIFICATION NO.12</u></span> </div>	<u>VARIANCE</u>
<ul style="list-style-type: none"> <li><input type="checkbox"/> DOT APPROVED: Light Emitting Diode (LED)</li> <li><input type="checkbox"/> Basic wiring schematic 12v negative ground system.</li> <li><input type="checkbox"/> Automatic self-reset circuit breakers.</li> <li><input type="checkbox"/> Halogen headlights.</li> <li><input type="checkbox"/> Solid state HD flasher.</li> <li><input type="checkbox"/> Self-canceling turn signals</li> <li><input type="checkbox"/> Multi-strobe system supplied and installed</li> <li><input type="checkbox"/> (2) Federal Signal Micropulse Ultra strobe lights, (1) each side of body above fender wells</li> <li><input type="checkbox"/> (2) Federal Signal corner strobe lights, (1) in each headlamp</li> <li><input type="checkbox"/> (2) Federal Signal Quadraflare LED lights, mounted on rear of body</li> <li><input type="checkbox"/> Federal Signal Legend light bar mounted to cab</li> <li><input type="checkbox"/> Federal Signal Latitude (SL8S-A48) 48" directional light bar</li> <li><input type="checkbox"/> Recessed in rear bumper</li> <li><input type="checkbox"/> Light to be mounted with all wiring enclosed inside body</li> <li><input type="checkbox"/></li> <li><input type="checkbox"/> Flush mount LED tail, clearance, directional and backup lights, trailer connection to be a 7 way flat RV style.</li> <li><input type="checkbox"/> All components, lights and accessories shall be mounted/ installed per manufacturer recommendations.</li> <li><input type="checkbox"/> All wiring shall be loomed hidden and protected at chafing points. Scotch lock type connectors are not permitted.</li> <li><input type="checkbox"/> All aftermarket installed equipment such as utility body, crane, compressor and lighting shall utilize truck manufacturer- installed programmable power modules and switches. Switches shall be factory dash mounted in plain view of the operator. Chassis shall be factory pre wired/ equipped for all aftermarket up-fitter installed equipment. Provisions to include power sources, remote start, stop idle control and auto neutral. All wiring shall be loomed, hidden and protected at chafing points. Scotch lock type connectors are not permitted.</li> </ul>	✓
<div style="display: flex; justify-content: space-between;"> <span><u>PAINT</u></span> <span><u>SPECIFICATION NO.13</u></span> </div>	<u>VARIANCE</u>
<ul style="list-style-type: none"> <li><input type="checkbox"/> One color, Oxford white.</li> <li><input type="checkbox"/> Exterior: Fleet White Urethane with total finish thickness of minimum 4 mils, then baked dry.</li> <li><input type="checkbox"/> All aftermarket body and mounting components shall be undercoated with rubberized polyurethane undercoating.</li> <li><input type="checkbox"/> The body assembly shall be washed with a hot alkaline cleaner, phosphate coated and rinsed with seal coat to prevent flash rust. The body shall be baked dry, undercoated with rubberized polyurethane undercoating thoroughly sanded and prime painted. The unit to be top coated with industrial quality urethane paint to a total finish thickness of minimum 4 mils, then baked dry.</li> <li><input type="checkbox"/> Speedliner the front of the body white. Speedliner the cargo area floor and</li> </ul>	✓

<p>walls black. Speedliner tailgate interior, over the top and down the rear ¼".</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Front steel wheels.</li> <li><input type="checkbox"/> Rear steel wheels.</li> <li><input type="checkbox"/> Spare tire; steel wheel.</li> </ul>	
<p><u>MANUALS/KEYS</u> <span style="float: right;"><u>SPECIFICATION NO.14</u></span></p>	<p><u>VARIANCE</u></p>
<ul style="list-style-type: none"> <li><input type="checkbox"/> Two sets of service, repair and diagnostic manuals to be provided for vehicle and all mounted equipment. Manuals to be delivered with vehicle. CD's or free online access to service and diagnostic manuals is an acceptable substitute for paper manuals.</li> <li><input type="checkbox"/> PC-based diagnostic software to troubleshoot diagnose and repair engine, transmission, cab, chassis and all vehicle subsystems including, but not limited to HVAC systems, instrument clusters, lighting, ABS brake systems and power distribution modules. All required interface adaptors and cabling must be provided.</li> <li><input type="checkbox"/> Six sets of keys for all locks/ ignitions.</li> <li><input type="checkbox"/> All compartments keyed alike.</li> <li><input type="checkbox"/> Manuals are to be delivered with the vehicle in binders. Binders shall be tabbed and organized by the system.</li> <li><input type="checkbox"/> Electrical and hydraulic schematics must be supplied for all auxiliary equipment to include interface to chassis. Handwritten schematics will not be accepted.</li> </ul>	<p style="text-align: center;">✓</p>
<p><u>STEERING</u> <span style="float: right;"><u>SPECIFICATION NO.15</u></span></p>	<p><u>VARIANCE</u></p>
<ul style="list-style-type: none"> <li><input type="checkbox"/> Power assist.</li> </ul>	<p style="text-align: center;">✓</p>
<p><u>SPECIAL EQUIPMENT</u> <span style="float: right;"><u>SPECIFICATION NO. 16</u></span></p>	<p><u>VARIANCE</u></p>
<p><b><u>UTILITY BODY</u></b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Knapheide model PGNC-96 custom body or equivalent supplied as follows: <ul style="list-style-type: none"> <li><input type="checkbox"/> - 9'6" long X 95.75" wide for 60" CA dual rear wheel chassis</li> <li><input type="checkbox"/> - 34" long sill spacing</li> <li><input type="checkbox"/> - 12 Ga. treadplate floor</li> <li><input type="checkbox"/> - 12 gauge cross sills on 16" centers</li> <li><input type="checkbox"/> - 6" structural channel long sills</li> <li><input type="checkbox"/> - 2" X 4" side and rear stake pockets on both sides</li> <li><input type="checkbox"/> - Integrated class V 2" receiver hitch at rear of platform rated at 12,500 lbs</li> <li><input type="checkbox"/> - Safety chain attachment points at rear hitch</li> <li><input type="checkbox"/> - 7 way plug factory wired at the receiver hitch</li> <li><input type="checkbox"/> - Rear tail skirt includes integrated light boxes, each with B/U and S/T/T light</li> <li><input type="checkbox"/> factory wired</li> <li><input type="checkbox"/> - Includes all clearance and marker lights and wire harness installed from factory</li> <li><input type="checkbox"/> - Bottle gas drop well w/ mesh swing out door installed curbside front of body</li> </ul> </li> </ul>	<p style="text-align: center;">✓</p>



- ☐ - (1) front underbody toolboxes 18"H x 24"W x 18"D, streetside
- ☐ - (2) rear underbody toolboxes 18"H x 24"W x 18"D, (1) each side
- ☐ - (1) adjustable shelf each toolbox
- ☐ - (1) streetside front vertical compartment 28"H x 24"W x 18"D w/ (2) pullout shelves
- ☐ - Rattle can trays for each shelf in LV1
- ☐ - Bracket for paint edger installed right front of body
- ☐ - 10" drop down sides and rear on platform
- ☐ - 9" Step Bumper
- ☐ - 9.75"H x 30.75"W x 40.88"D Waste basket with hinged fold down door, solid sides, and punched top and front installed curbside
- ☐ - Complete immersion in electrodeposition gray epoxy primer
- ☐ - Painted Ford Oxford white
- ☐ Heavy duty cab guard installed as follows:
  - ☐ - 3/4 #9 flattened expanded metal window screen
  - ☐ - Integrated 30 gallon hydraulic tank bulkhead
  - ☐ - Powder coated white
- ☐ (2) Titan 236-154A Hydraulic Airless Paint Pumps installed as follows:
  - ☐ - Mounted above lowered open area front right of body
  - ☐ - Precise pressure control
  - ☐ - Speeflo HydraDrive
  - ☐ - High efficiency cooling fan
- ☐ 100 Gallon Plastic-Mart CRM1-100RT water tank installed as follows:
  - ☐ - 48"L x 20"W x 29"H
  - ☐ - Steel retainer strips
  - ☐ - 8" lid w/ 2" female threaded outlet
  - ☐ - 2" NPT Hydrant Fill Coupler
  - ☐ - Internal baffle balls
- ☐ Landa PGDC5-35324E Pressure Washer installed as follows:
  - ☐ - Mounted SS rear of body
  - ☐ - 50' Tuff-Skin Hose
  - ☐ - Variable Pressure Wand
  - ☐ - 4.7 GPM @ 3500 PSI
  - ☐ - Honda Gas Engine w/ 5 gallon fuel tank
  - ☐ - Diesel/Kerosene/Fuel Oil 10 gallon heating tank
- ☐ (3) Hannay 3/8" x 150' Enclosed Hose Reel Cabinets installed as follows:
  - ☐ - Mounted on rear of body
  - ☐ Fully adjustable spring rewind reel
- ☐ Wand storage cabinet installed next to pressure washing system:
  - ☐ - Holds (3) wands
  - ☐ - Lockable door



<input type="checkbox"/> (2) CargoGlide CG1000XL Slide-Out Trays installed on platform as follows: <input type="checkbox"/> - (1) mounted to each side of body facing outwards <input type="checkbox"/> - 1,000 lbs capacity <input type="checkbox"/> - Steel frame w/ burnished aluminum faceplate <input type="checkbox"/> - 100% extension <input type="checkbox"/> (3) Emberton heavy duty single-drawer units installed as follows: <input type="checkbox"/> - Fits each underbody toolbox <input type="checkbox"/> - 12" tall x 14" deep, 22" wide <input type="checkbox"/> - 12 gauge end panels <input type="checkbox"/> - 16 gauge drawers <input type="checkbox"/> - Double pull latches <input type="checkbox"/> - 250 lb. capacity roller slides <input type="checkbox"/> - Powder coated black sides and yellow drawers <input type="checkbox"/> - (1) adjustable divider kit each  <input type="checkbox"/> (1) Emberton heavy duty single-drawer lockable unit installed as follows: <input type="checkbox"/> - Mounted underneath right rear reel enclosures <input type="checkbox"/> - 12" tall x 34" deep, 31" wide <input type="checkbox"/> - 12 gauge end panel <input type="checkbox"/> - 16 gauge drawer <input type="checkbox"/> - Double pull latch <input type="checkbox"/> - 250 lb. capacity roller slides <input type="checkbox"/> - Powder coated black sides and yellow drawer <input type="checkbox"/> - (1) adjustable divider kit <input type="checkbox"/> Maxxima LED strip lighting (No Sub) shall be installed in all compartments on the top and the <input type="checkbox"/> sides. Lighting to be installed with welded stud bolts and clamps. Two-sided tape will not be <input type="checkbox"/> accepted. Controlled by upfitter switch	<div>✓</div>
<div> <div>WARRANTY</div> <div>SPECIFICATION NO.17</div> </div> <input type="checkbox"/> <u>Body:</u> <input type="checkbox"/> A 3 years warranty on body to cover 3 years labor and workmanship, 3 years original and replacement parts, , five years body rust-through coverage. Written warranty to be included with bid.  <input type="checkbox"/> <u>Paint/Bedliner:</u> <input type="checkbox"/> 5 year paint and Speedliner coverage on structural components of body, doors, and panels to be free from defects such as corrosion, blisters, unreasonable color loss, or delamination determined to be the result of paint failure. Written warranty must be included with bid.	<div>VARIANCE</div> <div>✓</div>
<div> <div>OTHER ITEMS</div> <div>SPECIFICATION NO.18</div> </div> <input type="checkbox"/> 2D layout drawings provided with bid. <input type="checkbox"/> 3D CAD drawing of the entire truck package and any specialized items noted on the bid will be required within 2 weeks after receipt of award. <input type="checkbox"/> A weight slip must be provided from a registered scale agent upon delivery. <input type="checkbox"/> A loaded computer generated weight distribution analysis will be	<div>VARIANCE</div> <div>✓</div>

required within 2 weeks after receipt of award.

☐ Severe duty spring work package to be included; spring work to be performed after truck has been delivered and loaded with tools and equipment by City of North Las Vegas. After spring work is completed, body package is to set approximately 2" higher in the rear and level side to side.

☐ Two hard copies of operator manuals for vehicle and all mounted equipment must be provided at time of delivery. Operator video must be provided if available.

✓

PART & COMPONENTS CONTACT INFORMATION:

☐ Boise Metal Works  
11345 W. President Avenue  
Boise, ID 83713  
208-376-7777

☐ Emberton's Machine & Tool, Inc.  
1215 Pioneer Way  
El Cajon, California 92020  
619-588-7726

☐ Custom Fluid Power  
16083 Franklin Blvd. Suite #1  
Nampa, ID 83687  
208-461-7153

✓

End of Item # 1

Signature of Bidder:

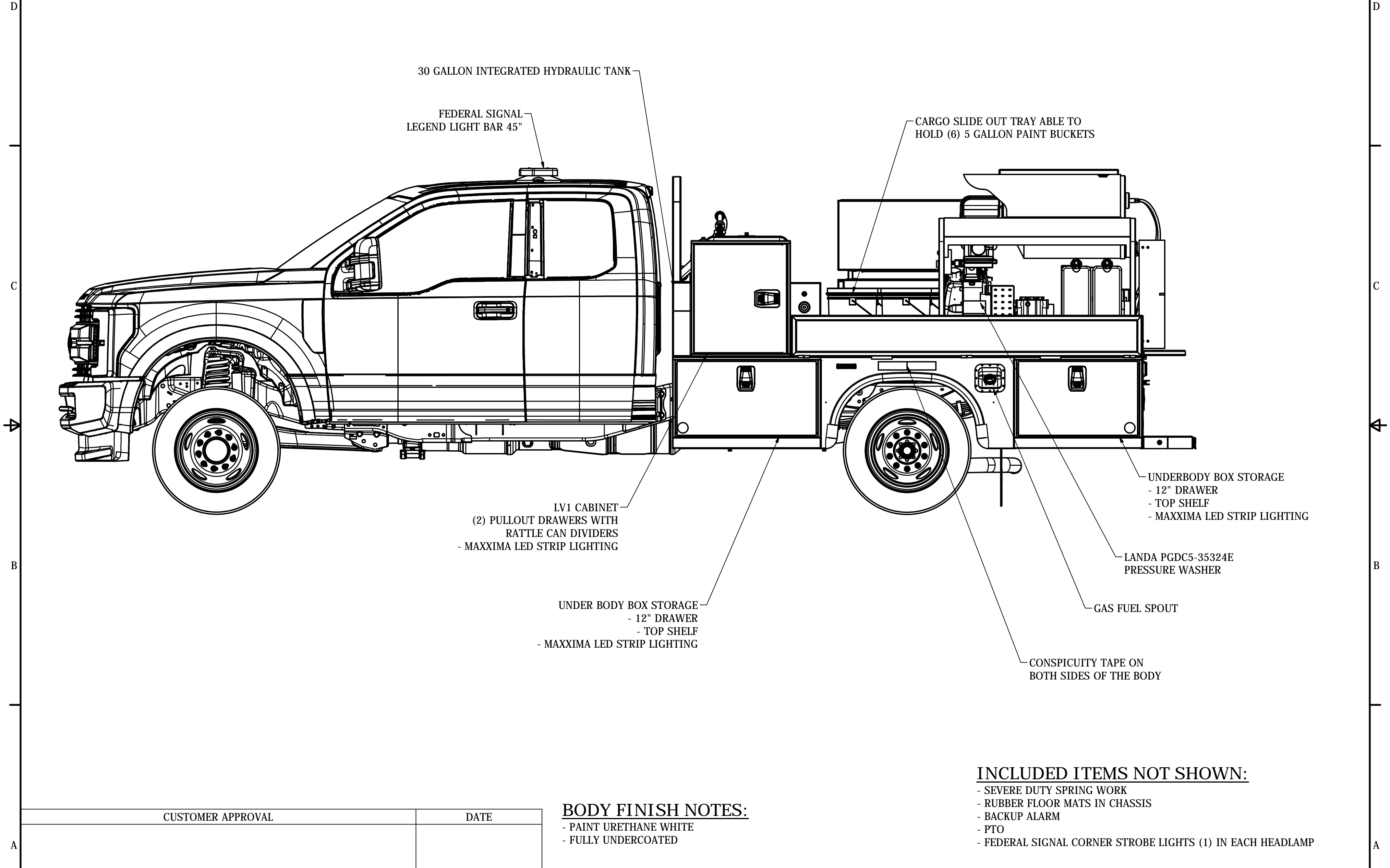
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INDEX

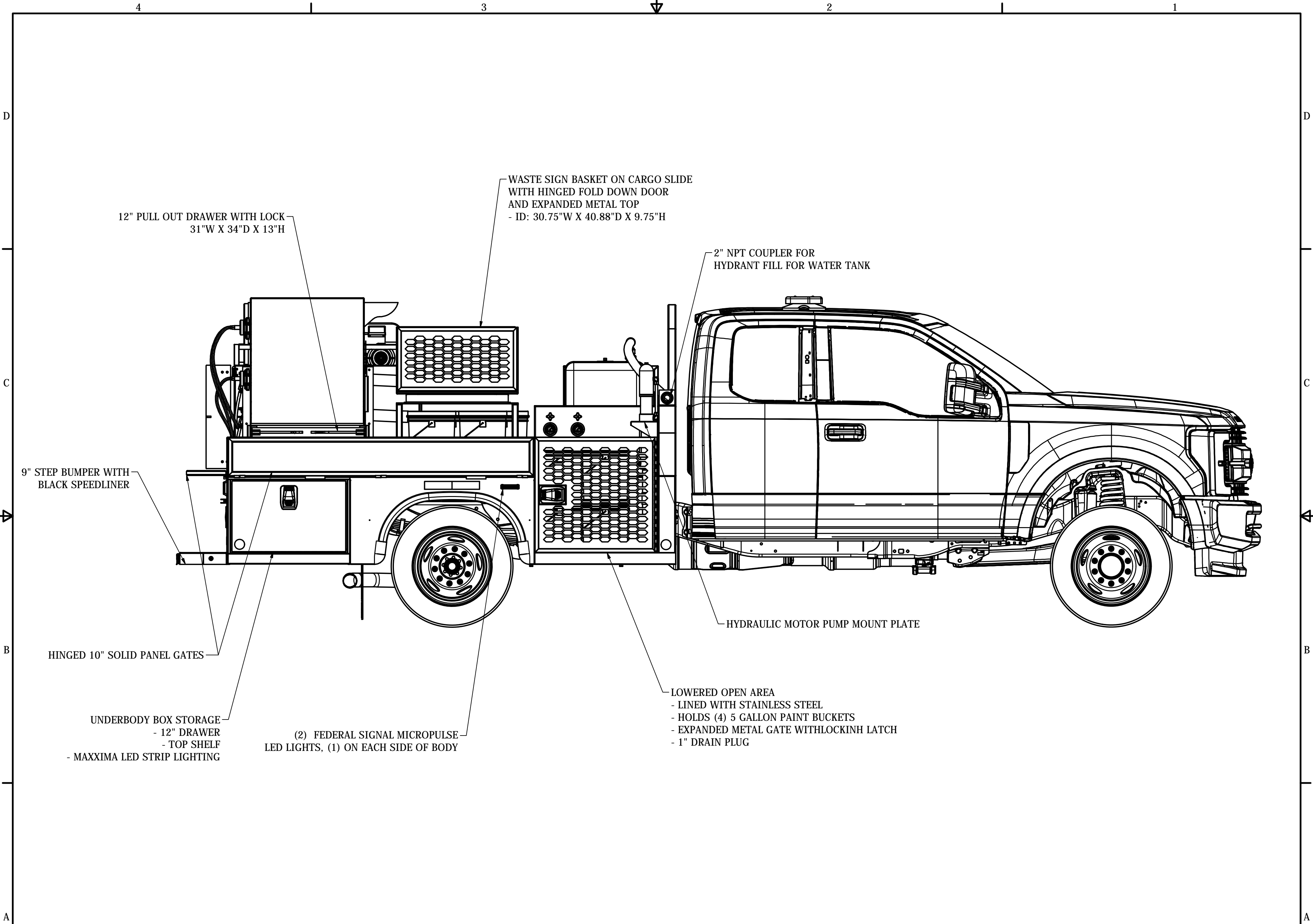
PAGE 1: STREET SIDE EXTERIOR VIEW  
PAGE 2: CURB SIDE EXTERIOR VIEW  
PAGE 3: FRONT VIEW  
PAGE 4: REAR VIEW  
PAGE 5: TOP VIEW

CHASSIS: 2023 FORD F350 DRW 4X2  
BODY: CUSTOM KNAPHEIDE PGNC-96 PLATFORM BODY

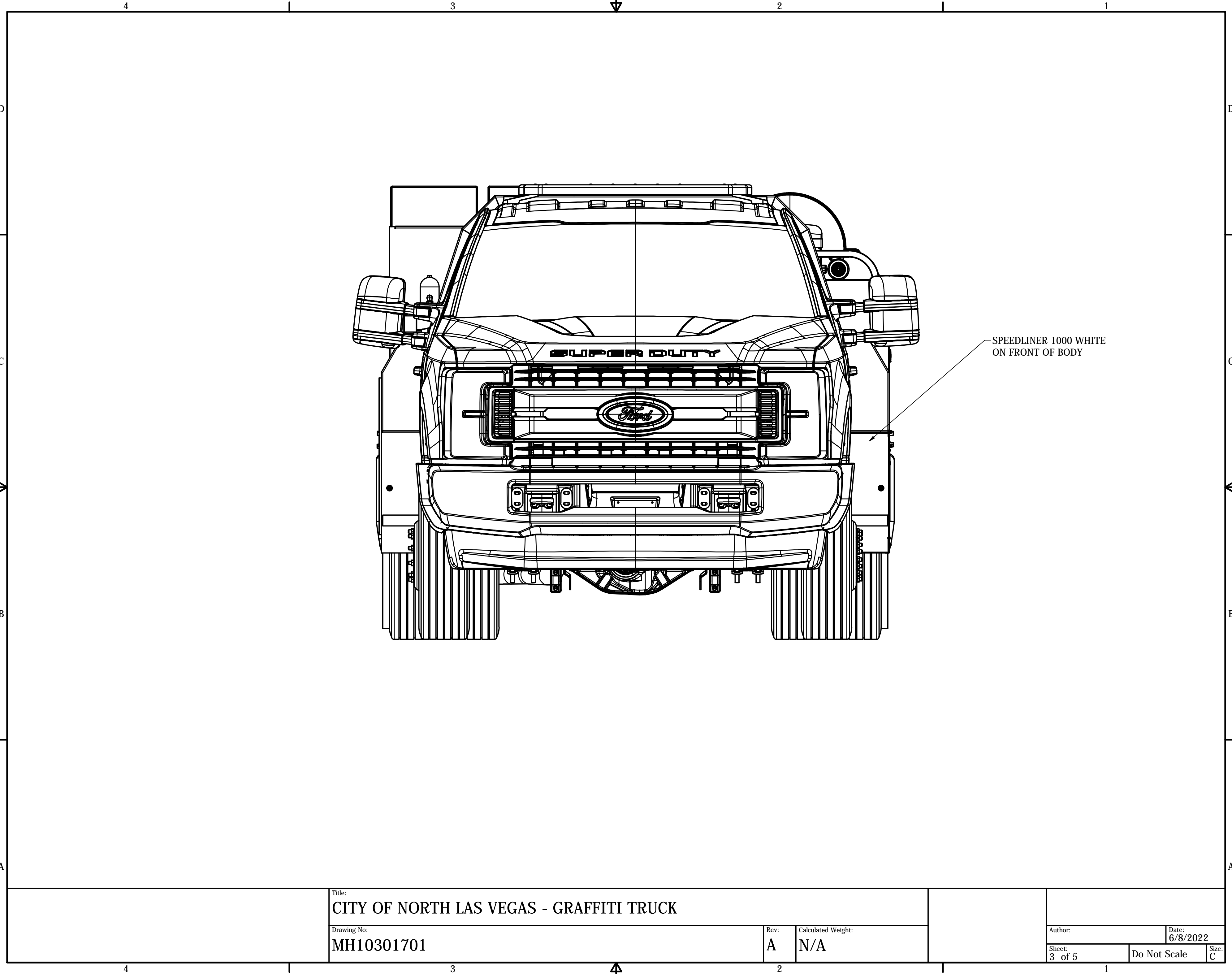
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ZONE	REV	DESCRIPTION	DATE	APPROVED
	A	INITIAL RELEASE	6/9/2022	

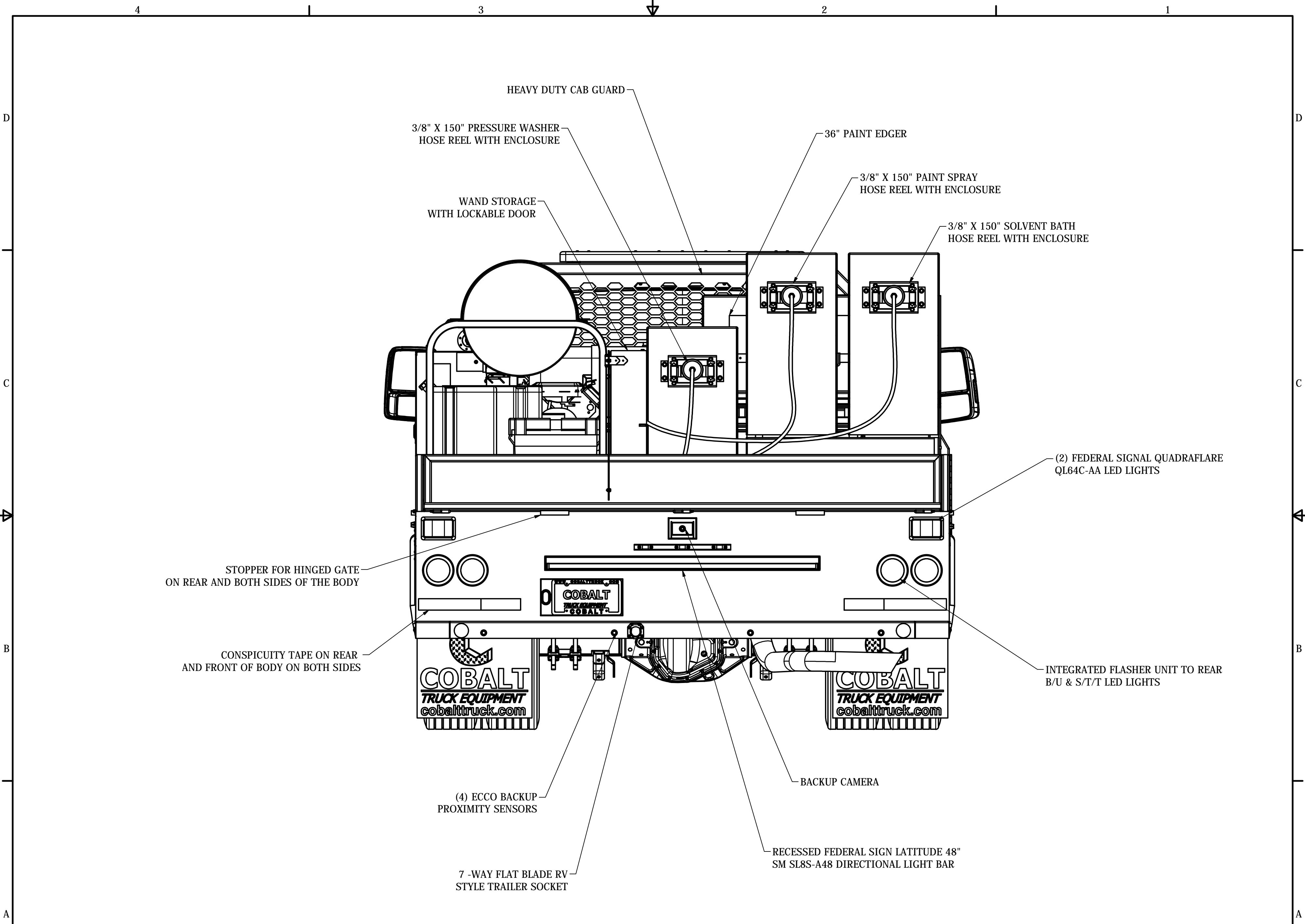


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				Author:		Date: 6/8/2022	
				Sheet: 1 of 5		Do Not Scale	Size: C



Title: CITY OF NORTH LAS VEGAS - GRAFFITI TRUCK					
Drawing No: MH10301701		Rev: A	Calculated Weight: N/A	Author: 6/8/2022	
				Sheet: 2 of 5	Do Not Scale
				Size: C	





Title:  
CITY OF NORTH LAS VEGAS - GRAFFITI TRUCK

Drawing No:  
MH10301701

Rev:  
A

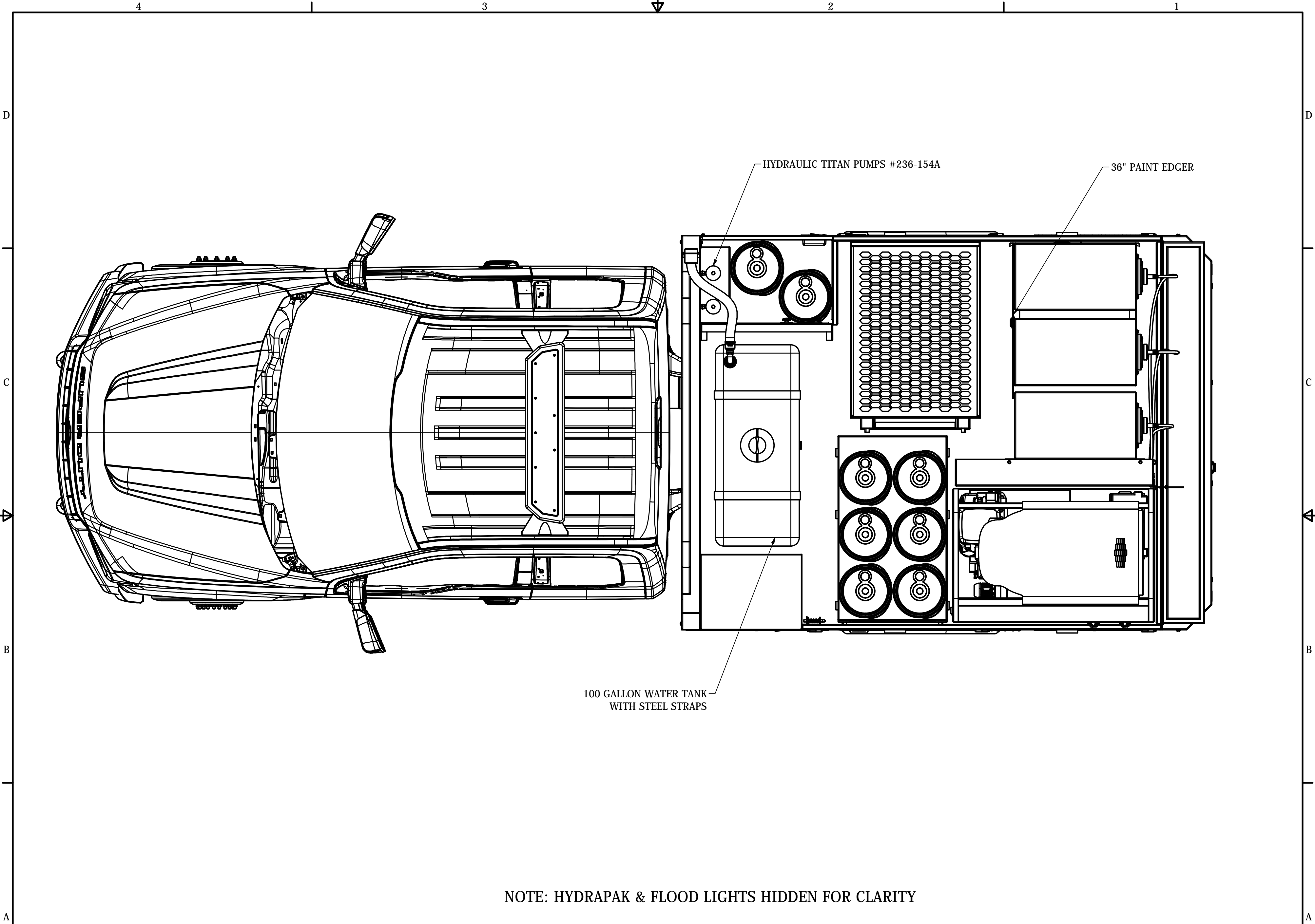
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Author:  
Date:  
6/8/2022

Sheet:  
4 of 5

Do Not Scale

Size:  
C



Title: CITY OF NORTH LAS VEGAS - GRAFFITI TRUCK						
Drawing No: MH10301701		Rev: A	Calculated Weight: N/A		Author:	Date: 6/8/2022
				Sheet: 5 of 5	Do Not Scale	Size: C



**KNAPHEIDE**  
SINCE 1848



FORD  
**STEEL**  
**GOOSENECK BODIES**



# KNAPHEIDE STEEL GOOSENECK BODIES



## STEEL GOOSENECK BODIES

Versatility with storage solutions to meet every need, Knapheide Gooseneck Bodies are an easy choice. Rugged construction, enhanced styling and secure storage give you a body that can haul it all.

Reliable offerings range from the economical PGNA, mid-level PGNB, skirted PGNC and the deluxe PGND.



## GOOSENECK HITCH

Under-the-floor gooseneck hitch system with 2-5/16" ball installed. Hitch is rated at 30,000 lb. gross trailer weight with 5,000 lb. tongue weight.

## POPULAR VOCATIONS



CONSTRUCTION



AGRICULTURE



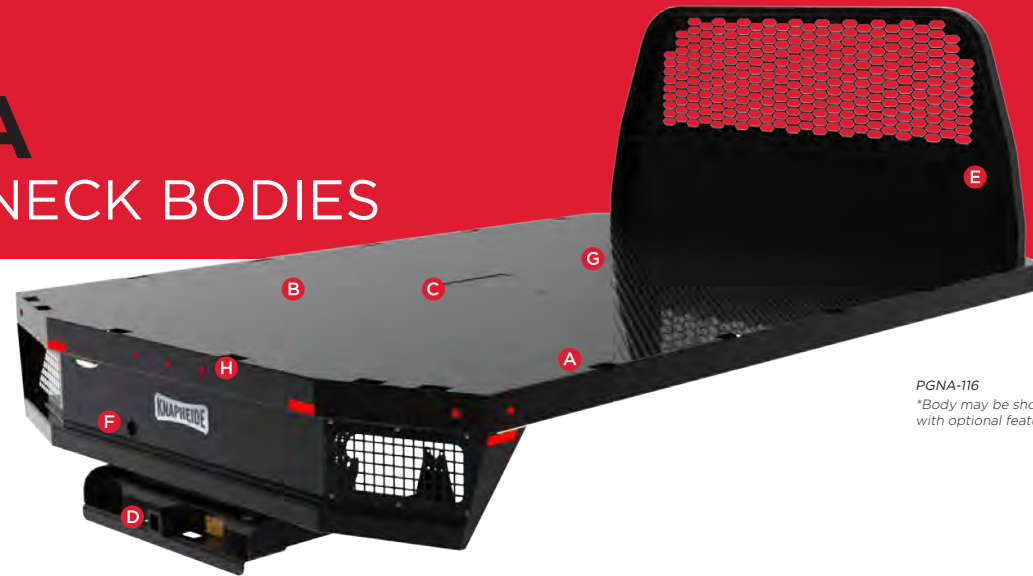
LANDSCAPING/  
TREE CARE



OIL/MINING/GAS

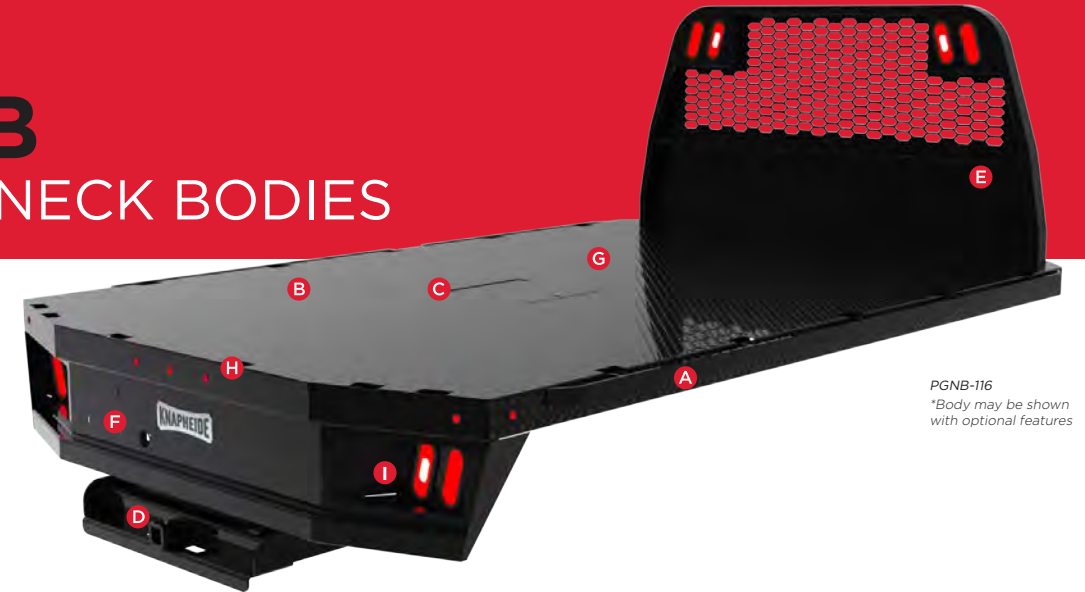


# PGNA GOOSENECK BODIES



PGNA-116  
\*Body may be shown with optional features

# PGNB GOOSENECK BODIES



PGNB-116  
\*Body may be shown with optional features

- A. INTERNAL STAKE POCKETS**  
lining both sides and rear of the platform
- B. RUGGED 1/8" THICK TREAD PLATE FLOOR**  
with 6" structural channel long sills (4" on 8' models)
- C. HINGED ACCESS DOOR**  
to cover gooseneck hitch when not in use
- D. INTEGRATED CLASS V RECEIVER HITCH**  
rated at 18,000 lb.(optional on 8' bodies as most 56" CA chassis include a factory hitch)

- E. FORMED, INTEGRATED BULKHEAD**  
with stylized screened window and tapered design for improved visibility
- F. SAFETY CHAIN ATTACHMENT POINTS AND 7-WAY TRAILER PLUG**  
included in gooseneck box and at receiver hitch
- G. DURABLE OVEN-CURED COAT**  
finish painted black
- H. ALL LED CLEARANCE AND MARKER LIGHTS**  
for visibility and added safety

- A. RUB RAILS**  
installed on both sides of bodies for strap, side and stake pocket protection
- B. RUGGED 1/8" THICK TREAD PLATE FLOOR**  
with 6" structural channel long sills (4" on 8' models)
- C. HINGED ACCESS DOOR**  
to cover gooseneck hitch when not in use
- D. INTEGRATED CLASS V RECEIVER HITCH**  
rated at 18,000 lb.(optional on 8' bodies as most 56" CA chassis include a factory hitch)
- E. FORMED, INTEGRATED BULKHEAD**  
with stylized screened window and tapered design for improved visibility

- F. SAFETY CHAIN ATTACHMENT POINTS AND 7-WAY TRAILER PLUG**  
included in gooseneck box and at receiver hitch
- G. DURABLE OVEN-CURED COAT**  
finish painted black
- H. ALL LED CLEARANCE AND MARKER LIGHTS**  
for visibility and added safety
- I. INTEGRATED OVAL LED B/U AND S/T/T LIGHTS**  
included in bulkhead and rear skirt

## FEATURES NOT SHOWN

**12-GAUGE FORMED CROSS SILLS**  
spaced on 16" centers

**ALUMINUM TREAD PLATE TRIM PIECE**  
on rear hitch plate provides a "no worry" step location

**INTEGRATED DRIVER SIDE FUEL FILL CUP**

**ELECTRODEPOSITION PRIME-PAINT SYSTEM**  
provides superior corrosion resistance

## FEATURES NOT SHOWN

**12-GAUGE FORMED CROSS SILLS**  
spaced on 16" centers

**ALUMINUM TREAD PLATE TRIM PIECE**  
on rear hitch plate provides a "no worry" step location

**INTEGRATED DRIVER SIDE FUEL FILL CUP**

**ELECTRODEPOSITION PRIME-PAINT SYSTEM**  
provides superior corrosion resistance

# PGNC GOOSENECK BODIES



PGNC-116  
\*Body may be shown with optional features

# PGND GOOSENECK BODIES



PGND-116  
\*Body may be shown with optional features

- A. SKIRTED GOOSENECK STYLING**  
with integrated front and rear toolboxes
- B. RUB RAILS**  
installed on both sides of bodies for strap, side and stake pocket protection
- C. RUGGED 1/8” THICK TREAD PLATE FLOOR**  
with 6” structural channel long sills (4” on 8’ models)
- D. HINGED ACCESS DOOR**  
to cover gooseneck hitch when not in use
- E. INTEGRATED CLASS V RECEIVER HITCH**  
rated at 18,000 lb.(optional on 8’ bodies as most 56” CA chassis include a factory hitch)
- F. FORMED, INTEGRATED BULKHEAD**  
with stylized screened window and tapered design for improved visibility
- G. SAFETY CHAIN ATTACHMENT POINTS AND 7-WAY TRAILER PLUG**  
included in gooseneck box and at receiver hitch

- H. DURABLE OVEN-CURED COAT**  
finish painted black
- I. ALL LED CLEARANCE AND MARKER LIGHTS**  
for visibility and added safety
- J. INTEGRATED OVAL LED B/U AND S/T/T LIGHTS**  
included in bulkhead and rear skirt
- K. CONTINUOUS STAINLESS STEEL HINGES**  
are pry-proof and corrosion-resistant
- L. DOUBLE PANELED DOORS**  
consist of 20-gauge, two sided A-40 galvalume steel
- M. AUTOMOTIVE QUALITY, ROTARY-STYLE LATCHES**  
make opening and closing easy

- A. DOUBLE PANELED DOORS**  
consist of 20-gauge, two sided A-40 galvalume steel
- B. THREE-QUARTER LENGTH FLIP TOP COMPARTMENTS**  
employ nitrogen gas struts for smooth opening and closing
- C. RUGGED 1/8” THICK TREAD PLATE FLOOR**  
with 6” structural channel long sills (4” on 8’ models)
- D. FRONT COMPARTMENTS**  
36” high
- E. INTEGRATED CLASS V RECEIVER HITCH**  
rated at 18,000 lb.(optional on 8’ bodies as most 56” CA chassis include a factory hitch)
- F. FORMED, INTEGRATED BULKHEAD**  
with stylized screened window and tapered design for improved visibility
- G. SAFETY CHAIN ATTACHMENT POINTS AND 7-WAY TRAILER PLUG**  
included in gooseneck box and at receiver hitch

- H. DURABLE OVEN-CURED COAT**  
finish painted black
- I. ALL LED CLEARANCE AND MARKER LIGHTS**  
for visibility and added safety
- J. INTEGRATED OVAL LED B/U AND S/T/T LIGHTS**  
included in bulkhead and rear skirt
- K. CONTINUOUS STAINLESS STEEL HINGES**  
are pry-proof and corrosion-resistant
- L. AUTOMOTIVE QUALITY, ROTARY-STYLE LATCHES**  
make opening and closing easy
- M. 8” TALL SLAM TAILGATE**  
with center-mounted release handle

## FEATURES NOT SHOWN

## FEATURES NOT SHOWN

- 12-GAUGE FORMED CROSS SILLS**  
spaced on 16” centers
- ALUMINUM TREAD PLATE TRIM PIECE**  
on rear hitch plate provides a “no worry” step location
- INTEGRATED DRIVER SIDE FUEL FILL CUP**

- ELECTRODEPOSITION PRIME-PAINT SYSTEM**  
provides superior corrosion resistance
- INTERIOR COVER**  
protects internal latch from damage
- ADJUSTABLE SECURITY RING STRIKERS**  
provide a weather-tight seal

- NEOPRENE DOOR SEALS**  
protect compartments from the weather
- DOUBLE-SPRING OVER-CENTER DOOR RETAINER**  
eliminates involuntary door swing

- 12-GAUGE FORMED CROSS SILLS**  
3” formed
- ALUMINUM TREAD PLATE TRIM PIECE**  
on rear hitch plate provides a “no worry” step location
- 250-LB. CAPACITY SHELVES MADE OF SPANGLED STEEL**  
(2 in each front vertical compartment, 1 in each rear compartment for bodies over 9’)

- ELECTRODEPOSITION PRIME-PAINT SYSTEM**  
provides superior corrosion resistance
- INTERIOR COVER**  
protects internal latch from damage
- ADJUSTABLE SECURITY RING STRIKERS**  
provide a weather-tight seal

- NEOPRENE DOOR SEALS**  
protect compartments from the weather
- DOUBLE-SPRING OVER-CENTER DOOR RETAINER**  
eliminates involuntary door swing
- HINGED ACCESS DOOR**  
to cover gooseneck hitch when not in use



## POPULAR OPTIONS

### PGNA / PGNB / PGNC



**ROUGHNECK CONTRACTOR PACKAGE**



**4" REMOVABLE SIDE BOARDS**



**ABOVE BODY AND UNDERBODY TOOLBOXES**



**GOOSENECK HITCH AND TRAP DOOR REMOVAL**

*Applies to PGNa and PGNB models*



**INTEGRATED OVAL B/U AND S/T/T LIGHTS IN REAR SKIRT**

*Applies to PGNA model only*



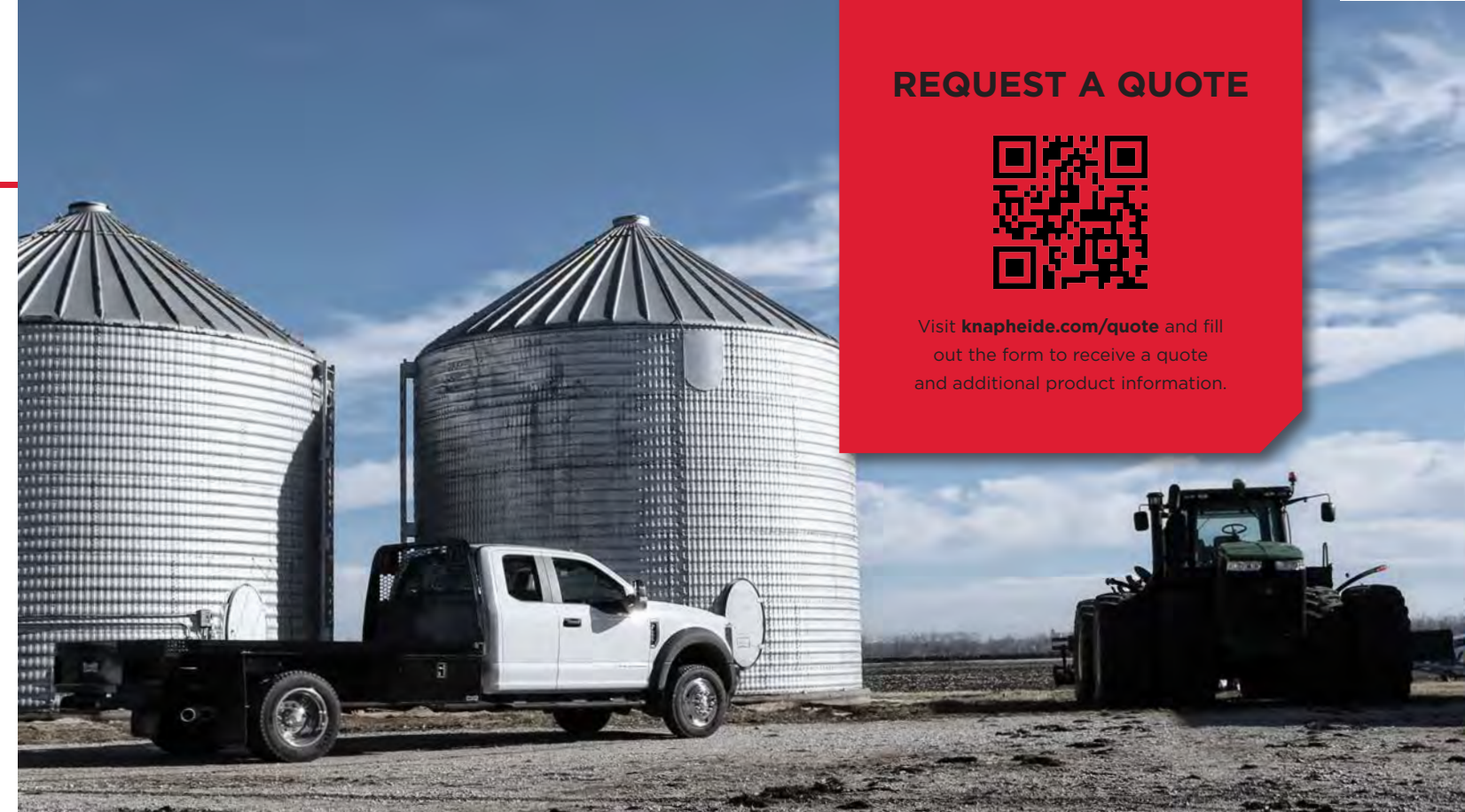
**3/16" TREAD PLATE FLOOR**

*Applies to PGNB and PGNC models*

**REQUEST A QUOTE**



Visit [knapheide.com/quote](https://knapheide.com/quote) and fill out the form to receive a quote and additional product information.







**REQUEST A QUOTE**



Visit [knapheide.com/quote](https://knapheide.com/quote) and fill out the form to receive a quote and additional product information.

POPULAR OPTIONS

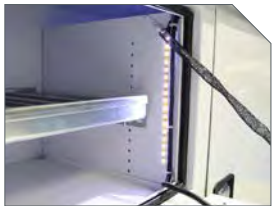
P G N D



3/16" TREAD PLATE FLOOR



ADDITIONAL ALUMINUM TREAD PLATE OVERLAY



LED COMPARTMENT LIGHTS



CARGO D-RINGS



C-TECH DRAWER SETS



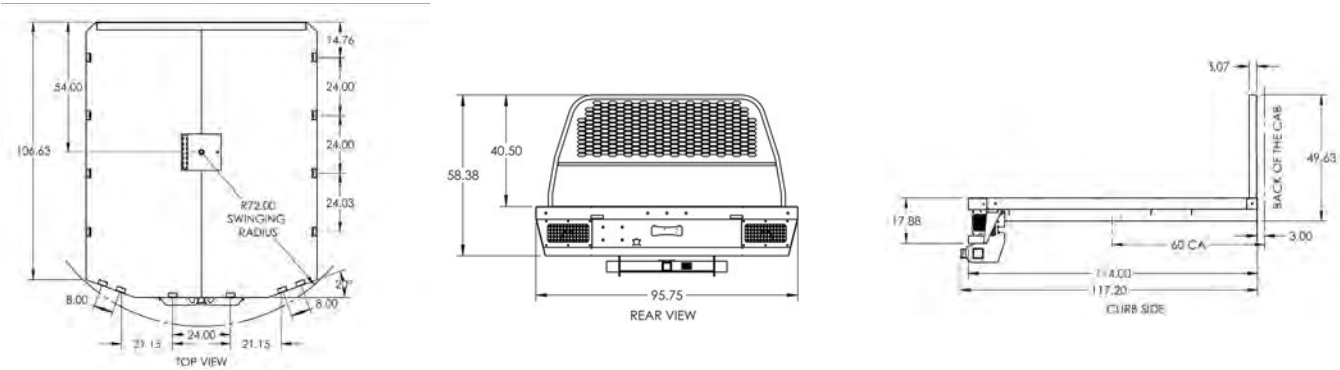
POWER LOCKS



MODEL OPTIONS

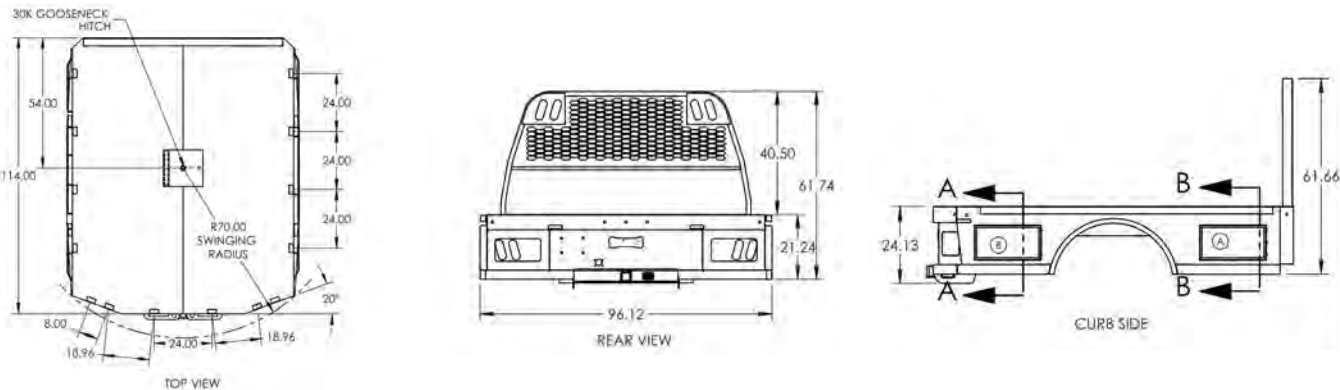
PGNA

MODEL	LENGTH	WIDTH	WEIGHT	APPLICATION	SWING RADIUS	LONG SILL SPACING
PGNA-738-F	7'3"	80"	770 lb.	40" CA SRW	60"	38"
PGNA-868-F	8'6"	80"	850 lb.	56" CA SRW	60"	38"
PGNA-968	9'6"	80"	980 lb.	60" CA SRW	67"	34"
PGNA-86-F	8'6"	96"	955 lb.	56" CA DRW	64.25"	38"
PGNA-96	9'6"	96"	1,105 lb.	60" CA DRW	72"	34"
PGNA-116	11'6"	96"	1,283 lb.	84" CA DRW	72"	34"
PGNA-116-MD	11'6"	96"	1,289 lb.	84" CA DRW	72"	34"



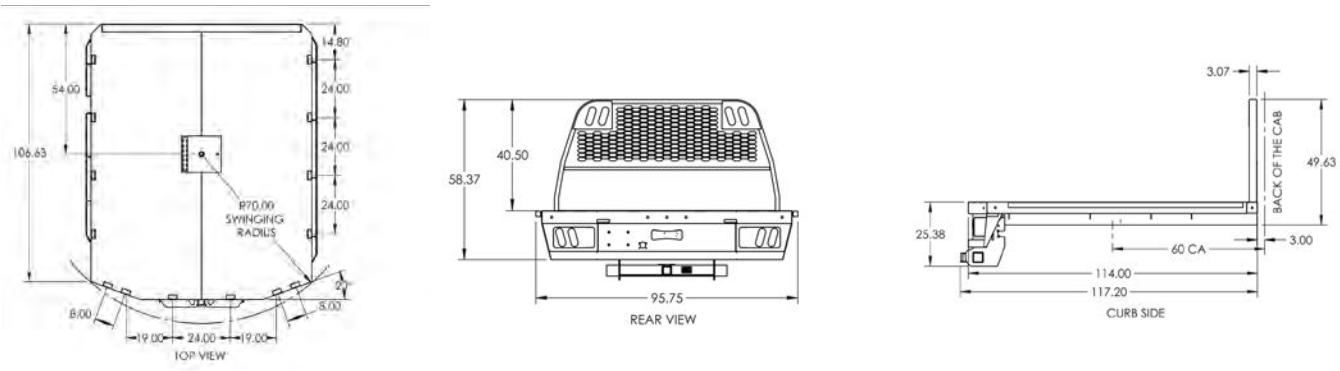
PGNC

MODEL	LENGTH	WIDTH	WEIGHT	APPLICATION	SWING RADIUS	LONG SILL SPACING
PGNC-738-F	7'3"	84"	887 lb.	40" CA SRW	60"	38"
PGNC-868-F	8'6"	84"	1,054 lb.	56" CA SRW	60"	38"
PGNC-968	9'6"	84"	1,162 lb.	60" CA SRW	67"	34"
PGNC-86-F	8'6"	96"	1,166 lb.	56" CA DRW	63"	38"
PGNC-96	9'6"	96"	1,270 lb.	60" CA DRW	70"	34"
PGNC-116	11'6"	96"	1,508 lb.	84" CA DRW	70"	34"
PGNC-116-MD	11'6"	96"	1,623 lb.	84" CA DRW	70"	34"



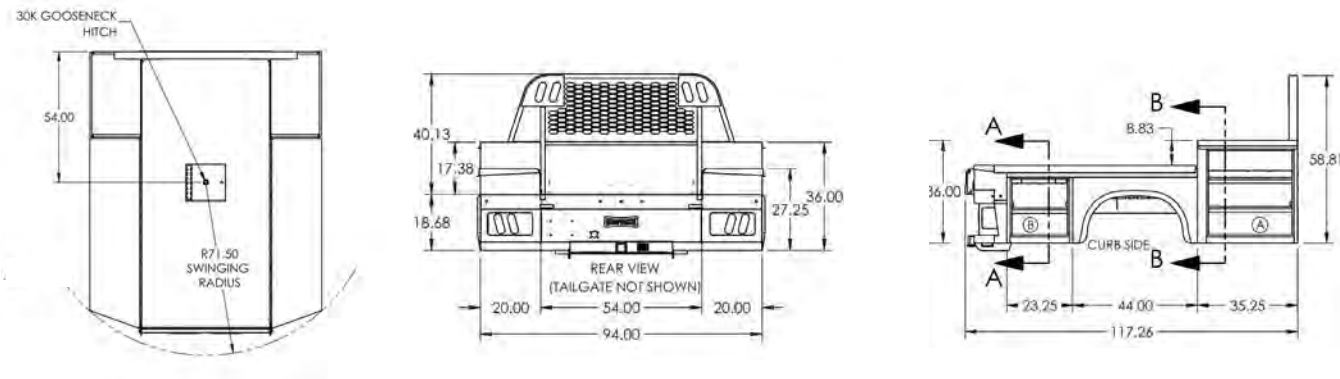
PGNB

MODEL	LENGTH	WIDTH	WEIGHT	APPLICATION	SWING RADIUS	LONG SILL SPACING
PGNB-738-F	7'3"	84"	815 lb.	40" CA SRW	60"	38"
PGNB-868-F	8'6"	84"	879 lb.	56" CA SRW	60"	38"
PGNB-968	9'6"	84"	1,053 lb.	60" CA SRW	67"	34"
PGNB-86-F	8'6"	96"	957 lb.	56" CA DRW	63"	38"
PGNB-96	9'6"	96"	1,130 lb.	60" CA DRW	70"	34"
PGNB-116	11'6"	96"	1,290 lb.	84" CA DRW	70"	34"
PGNC-116-MD	11'6"	96"	1,315 lb.	84" CA DRW	70"	34"



PGND

MODEL	LENGTH	WIDTH	WEIGHT	APPLICATION	SWING RADIUS	LONG SILL SPACING
PGND-738-F	7'3"	80"	1,143 lb.	40" CA SRW	61"	38"
PGND-868-F	8'6"	80"	1,391 lb.	56" CA SRW	61"	38"
PGND-968	9'6"	80"	1,568 lb.	60" CA SRW	68"	34"
PGND-86-F	8'6"	96"	1,582 lb.	56" CA DRW	64.5"	38"
PGND-96	9'6"	96"	1,656 lb.	60" CA DRW	71.5"	34"
PGND-116	11'6"	96"	1,939 lb.	84" CA DRW	71.5"	34"
PGND-116-MD	11'6"	96"	1,951 lb.	84" CA DRW	71.5"	34"





# COMMITMENT TO CORROSION RESISTANCE

Corrosion won't be a concern when you buy quality Knapheide products. To give you the best corrosion protection, we utilize a state-of-the-art, custom-designed, 12-step, SST cathodic electrodeposition finishing system, called "E-Coat."

It bonds prime paint to steel by an electroplating process to give you a superior coat of primer, resulting in better corrosion protection compared to spraying methods.

This system allows us to create products with the highest level of corrosion resistance available.



FOLLOW US  
LIKE US  
TAG US



## THREE YEAR, LIMITED TIME WARRANTY



NO RUST  
THROUGH



FREE FROM  
DEFECTS IN  
WORKMANSHIP



FREE FROM  
DEFECTS IN  
MATERIALS

TO LEARN MORE VISIT  
[www.knapheide.com/warranty](http://www.knapheide.com/warranty)





## NEVER SETTLE

If you are going to be a leader, it takes more than building a high-quality product. It means never being totally satisfied with that product, no matter how high quality it may be. It requires constant vigilance and a willingness to take a chance on something new. And it means exceeding expectations every time. As the industry changes, one thing never will—our commitment to making customers like you as productive and efficient as possible. We know you don't settle, and we don't either. That's why we want you never to settle for anything less than Knapheide on the back of your truck.

**KNAPHEIDE. NEVER SETTLE.**



The Knapheide Manufacturing Company  
1848 Westphalia Strasse | Quincy, IL 62305  
**217-222-7131**  
**[www.knapheide.com](http://www.knapheide.com)**



## COBALT TRUCK EQUIPMENT LLC LIMITED WARRANTY POLICY

### Warranty Coverage:

**Products** manufactured by Cobalt Truck Equipment LLC (CTE) are warranted to be free from defects in material and workmanship, under proper use, application and maintenance in accordance with CTE's written recommendations, instructions and specifications as follows:

- **Labor on CTE workmanship Six (6) months:** from the date the unit is put into service, as indicated on the sales invoice.
- **IMT One (1) year: Dom I/II/III/IV, DSC, Sitestar, Compressor, and Crane: Original parts,** from the date the unit or part is put into service as indicated on the sales invoice. As per the manufacturer warranty. **Excluding refurbished parts** which have a 90 day warranty. Consumables are not covered i.e. wear pads, seals, oils, filters ETC... (Refer to Iowa Mold Tooling for detailed warranty policy)
- **PTO / Pumps One (1) year: To be free of defects in materials and workmanship at date of purchase:** Failures due to **Fretting** which appears as a "rusting and wearing" from lack of grease, pressure spikes, contamination, operator error and failure to provide proper maintenance documentation to CTE are **not** covered. Manufacturer Warranty covers part only, additional parts and labor are the responsibility of the purchaser. (Refer to PTO/Pump Manufacturer for detailed warranty policy)
- **Original Vanair compressor One (1) year:** From the date the unit is put into service as indicated on the sales invoice. All compressor components including the shaft seal are warranted for **One (1) year**. The hydraulic motor is warranted for **Two (2) years**. Original Vanair rotary screw air end assembly only is covered for **Three (3) years**. (Refer to Vanair Manufacturing for detailed warranty policy)
- **Air N Arc 300 All-In-One Power System:** From the date the unit is put into service as indicated on the sales invoice. When following the prescribed maintenance schedule, the rotary screw compressor unit warranted for **Five (5) years**, and all the major components warranted for **Three (3) years**. (Note: engines are warranted separately by the engine manufacturer.) Batteries are warranted for **One (1) year**. Consumable products such as filters, oils etc. and electrodes are not covered. (Refer to Vanair Manufacturing for detailed warranty policy)
- **Miller Enpak:** From the date the unit is put into service as indicated on the sales invoice is warranted for **Three (3) years**. (Refer to Miller Electrical Manufacturing for detailed warranty policy)
- **Duro Reel: One (1) Year:** Only parts of the reel itself are covered. Does **not** include hoses and fairleads. Does **not** include labor. (Refer to Duro Manufacturing for detailed warranty policy)
- **Reelcraft Reel Two (2) year:** Only parts of the reel itself are covered. Does **not** include hoses. Does **not** include labor. (Refer to Reelcraft for detailed warranty policy)
- **Paint coverage Five (5) year:** on structural components such as crane bases, masts, booms, truck body doors and body panels to be free from defects such as corrosion, blisters, unreasonable color or gloss loss, or delamination determined to result from paint failure. This warranty is effective from the date the unit is put into service as indicated on the sales invoice. Damage such as chips, scratches, and corrosion due to dirt build-up or paint peeling off from use of pressure washers and normal wear that occurs through usage of the product is not covered under this warranty. Rust bleed out from inaccessible structural features as a result of prolonged moisture exposure does not constitute a failure in paint coverage or adhesion and is not covered under this warranty.
- **Parts NOT of CTE manufacture are warranted only to the extent they are warranted by the original manufacturer.** CTE's obligation under this warranty is limited to, and the sole remedy for any such defect shall be the repair or replacement (at CTE's option) of unaltered parts returned to CTE, freight prepaid, and proven to have such defect, provided such defect occurs within the above stated warranty period, is reported to CTE within fourteen (14) days of its occurrence, and all claims and failing parts are returned to CTE within thirty (30) days after the repair is completed. CTE pays ground freight **one-way only**. **Premium freight will be at the customer's expense.**



## COBALT TRUCK EQUIPMENT LLC LIMITED WARRANTY POLICY

- **IMPLIED WARRANTY EXCLUDED** – Only authorized CTE warranties are valid and applicable to CTE product. These warranties are in lieu of all other express or implied warranties or representations, including warranties of merchantability, or fitness for any particular purpose, or of any other obligations on the part of CTE. CTE may, in specific instances and by **written approval of an officer of the firm, in advance** of any bid or sales, modify or extend the terms of the Standard CTE warranty.
- **WARRANTY REGISTRATION, SERVICE AND CLAIMS** – Warranty claims must be submitted and shall be processed in accordance with CTE's established warranty claim procedures. Warranty service must be performed by CTE or an agent **authorized, in advance**, by CTE. At the time of requesting warranty service, the **purchaser** must present evidence of the date of the delivery of the product. The **purchaser** shall pay any premium for overtime labor requested by **purchaser**; any charge for making service calls and for transporting the equipment to the place where warranty work is performed, unless otherwise authorized in writing by CTE. **NOTE:** Our warranty requires that all defective parts be returned to CTE freight prepaid.
- **PARTS AND LABOR RATE** – Labor reimbursement for warranty claims will be paid at the standard hourly rate of \$75.00, as reported to CTE, multiplied by the number of work hours listed on the warranty service report. CTE reserves the right to modify the claims for warranty work hours which appear excessive. Part reimbursement for warranty claims will be one hundred percent (100%) of the selling price paid by the authorized repair facility. Labor is **not** included on service parts.
- **WARRANTY VOIDED** – All obligations of CTE under this warranty shall be terminated: (1) if service other than normal maintenance, or normal replacement of service items is performed, by someone other than an authorized CTE representative, (2) if product is modified or altered in ways not approved by CTE, (3) if warranty work is performed before or without written consent from CTE, (4) upon delivery of product to purchaser, the CTE warranty policy is not acknowledged with a signature in the presence of a CTE representative.
- **PURCHASER'S RESPONSIBILITY** – This warranty covers only defective material and workmanship. It does **not** cover depreciation or damage caused by normal wear, accident, improper protection in storage, improper use or neglect. The purchaser has the obligation of performing the care and documentation of maintenance duties discussed in manufacturer written recommendation, instruction and specification. Any damage, which results because of purchaser's failure to perform such duties, shall not be covered by this warranty. The cost of normal maintenance and normal replacement of consumable service items such as wear pads, oil, etc. shall be paid by the purchaser.
- **CONSEQUENTIAL DAMAGES** – The only remedies the purchaser has in connection with the breach of performance of any warranty on CTE products are those set forth herein. In **no** event will CTE be liable for business interruptions, loss of sales and/or profits, rental costs or substitute equipment fees, costs of delay for any other special, indirect, incidental or consequential loss, costs or damages.
- **REPRESENTATIONS EXCLUDED** – CTE products are subject to no expressed, implied or statutory warranty other than herein set forth. No agent or representative has any authority to alter the terms of this warranty in any way whatsoever or to make any representations or promises, express or implied, as to the quality or performance of CTE products other than those set forth in CTE Warranty Policy.
- **CHANGE IN DESIGN** – CTE reserves the right to make changes in design or improvements at any time. CTE retains the right and abstains from any obligation to install aforementioned changes to any of CTE products that are already in service and/or have been accepted by purchaser. **NOTE:** Changes to this section of CTE warranty policy dated March 1<sup>st</sup> 2016 include **all** CTE products with an earlier in service date of the current CTE warranty policy, and CTE will not be held liable or implies any design changes will be made, offered, installed or upgraded and furthermore release any liability to incur any costs and/or fees associated.



## COBALT TRUCK EQUIPMENT LLC LIMITED WARRANTY POLICY

### CTE WARRANTY PROVISIONS

- The CTE warranty applies **only** to **new and unused** products which, after shipment from CTE, have not been altered, changed, repaired or mistreated in any manner whatsoever. Normal maintenance items such as lubricants and filters are not warrantable items.
- Damage resulting from abuse, neglect, misapplication of equipment, added parts not previously installed by CTE not included in the original sales invoice, are not covered under the CTE warranty.
- Deterioration or wear occasioned by chemical and/or abrasive action or excessive heat shall not constitute defects.
- CTE will handle parts replacement and/or correction of defective workmanship.
- Failure to file a detailed warranty claim/service report for each occurrence of material defect or defective workmanship will cause warranty claim to be rejected.
- Defective material must be returned within **30 days** of receipt of shipping instructions. Failure to do so within specified time will result in forfeiture of claim.
- CTE is responsible for the initial investigation and write up of any warranty claim.
- Customer shall be allowed no more than **30 days** from date of repair to file a warranty claim/service report.
- The CTE warranty does not cover diagnostic calls, field service travel to include mileage, per diem, fuel, and lodging expenses incurred to repair products covered under the CTE Warranty Policy. The purchaser is responsible for **all** associated costs and fees incurred, when a CTE Field Service Technician, or any other CTE personnel, is requested by the purchaser.
- CTE will deduct from allowable credits, or invoice for excessive freight charges caused by sender failing to follow return shipping instructions, and parts not returned under a warranty claim.
- CTE pays ground freight one-way only. Premium charges such as Next Day Air will be the responsibility of the purchaser.
- CTE end-users who automatically deduct the value of a warranty claim from an outstanding balance due and payable to CTE, prior to receiving a written notification and approval from CTE, will be subject to forfeiture of any and/or all of associated costs and fees with the purchasers warranty claim.



## COBALT TRUCK EQUIPMENT LLC LIMITED WARRANTY POLICY

I have **read and understand** the Cobalt Warranty Policy and agree to all conditions that are contained in this document.  
\_\_\_\_\_ Int.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name and Title \_\_\_\_\_

CTE signature \_\_\_\_\_ Date \_\_\_\_\_

Print CTE Name and Title \_\_\_\_\_

Job Number \_\_\_\_\_ Unit Number \_\_\_\_\_

\*legal disclaimer: If purchaser does **not** acknowledge warranty policy terms and conditions, **with signature, in the presence of and witnessed by CTE representative**, all contents herein are void. CTE will not honor any written or implied warranty and all costs associated with repairs, damages or any other claims are the sole responsibility of the purchaser. CTE will not under any circumstance be held liable for future costs / fees.

Exhibit C

Revised Quote  
Dated August 4, 2022

Please see attached page(s).

www.cobalttruck.com



## QUOTATION

Quote Number: MM00409-1

Page 1 of 5

**CUSTOMER:** City of North Las Vegas  
**CONTACT:** Pete Fitterling Fitterling  
**ADDRESS:** 100 Brooks Ave  
North Las Vegas NV 89030

Quote Number: MM00409-1

Quote Rev: 1

Quote Date: 8/4/2022

Quote valid until: 8/18/2022

**PHONE:** 702-633-1650  
**FAX/Email:** fitterlingp@cityofnorthlasvegas.com

**Salesperson:** ocoronel  
**Quote Prepared By:** mmiller

<b>Make:</b> FORD	<b>Model:</b> F-350	<b>Year:</b> 2023	<b>GVWR:</b> 14000	<b>Single/Dual:</b> DRW
<b>CA / CT:</b> 60.0 /	<b>Fuel Type:</b> GAS	<b>4X2 / 4X4:</b> 4X2	<b>Trans:</b>	<b>Cab Type:</b> EXTENDED

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	2023 F-350 XLT Super Duty Chassis - Extended Cab - 4x2 - DRW - Cab to axle 60" - 7.3L OHV V8 350 hp @ 350 ft-lbs - TorqShift 10-Speed Automatic Transmission - 14,000 GVWR - 4,550 front GAWR - 10,040 rear GAWR - Rear rigid axle leaf suspension w/ anti-roll bar - 40/20/40 HD Split-Bench Cloth Seating - Air conditioning - Power Equipment Group - LT245/75SR17 EBSW Plus A/S tires - Radio: AM/FM Stereo - SYNC Communication & Entertainment System - Medium Earth Gray interior - Oxford White exterior - 6 sets of keys - Chassis only "Minimum Trim Level XLT" no variances authorized.		
1	Knapheide model PGTC-96 custom body supplied as follows: - 9'6" long X 95.75" wide for 60" CA dual rear wheel chassis - 34" long sill spacing - 12 Ga. treadplate floor - 12 gauge cross sills on 16" centers - 6" structural channel long sills - 2" X 4" side and rear stake pockets on both sides - Integrated class V 2" receiver hitch at rear of platform rated at 12,500 lbs - Safety chain attachment points at rear hitch - 7 way plug factory wired at the receiver hitch - Rear tail skirt includes integrated light boxes, each with B/U and S/T/T light factory wired		

345 W. Karcher Road  
Nampa, ID 83687  
Phone: 800-733-0342  
Fax: 208-887-7794

1607 Industrial Road  
Las Vegas, NV 89102  
Phone: 888-258-9812  
Fax: 702-385-9936

4691 FM 1516 N.  
Converse, TX 78109  
Phone: 855-587-7788  
Fax: 210-301-2037

4620 E. Trent Avenue  
Spokane, WA 99212  
Phone: 800-572-4369  
Fax: 509-535-4294



QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	<ul style="list-style-type: none"> <li>- Includes all clearance and marker lights and wire harness installed from factory</li> <li>- Bottle gas drop well w/ mesh swing out door installed curbside front of body</li> <li>- (1) front underbody toolboxes 18"H x 24"W x 18"D, streetside</li> <li>- (2) rear underbody toolboxes 18"H x 24"W x 18"D, (1) each side</li> <li>- (1) adjustable shelf each toolbox</li> <li>- (1) streetside front vertical compartment 28"H x 24"W x 18"D w/ (2) pullout shelves</li> <li>- Rattle can trays for each shelf in LV1</li> <li>- Bracket for paint edger installed right front of body</li> <li>- 10" drop down sides and rear on platform</li> <li>- 9" Step Bumper</li> <li>- 9.75"H x 30.75"W x 40.88"D Waste basket with hinged fold down door, solid sides, and punched top and front installed curbside</li> <li>- Complete immersion in electrodeposition gray epoxy primer</li> <li>- Painted white</li> </ul>		
1	Install PGTC platform body as follows: <ul style="list-style-type: none"> <li>- Install mudflaps</li> <li>- (1) fuel spout</li> </ul>		
1	Heavy duty cab guard installed as follows: <ul style="list-style-type: none"> <li>- 3/4 #9 flattened expanded metal window screen</li> <li>- Integrated 30 gallon hydraulic tank bulkhead</li> <li>- Powder coated white</li> </ul>		
1	(2) Titan 236-154A Hydraulic Airless Paint Pumps installed as follows: <ul style="list-style-type: none"> <li>- Mounted above lowered open area front right of body</li> <li>- Precise pressure control</li> <li>- Speeflo HydraDrive</li> <li>- High efficiency cooling fan</li> </ul>		
1	100 Gallon Plastic-Mart CRM1-100RT water tank installed as follows: <ul style="list-style-type: none"> <li>- 48"L x 20"W x 29"H</li> <li>- Steel retainer strips</li> <li>- 8" lid w/ 2" female threaded outlet</li> <li>- 2" NPT Hydrant Fill Coupler</li> <li>- Internal baffle balls</li> </ul>		
1	Landa PGDC5-35324E Pressure Washer installed as follows: <ul style="list-style-type: none"> <li>- Mounted SS rear of body</li> <li>- 50' Tuff-Skin Hose</li> <li>- Variable Pressure Wand</li> <li>- 4.7 GPM @ 3500 PSI</li> <li>- Honda Gas Engine w/ 5g fuel tank</li> <li>- Diesel/Kerosene/Fuel Oil 10g heating tank</li> </ul>		
1	(3) Hannay 3/8" x 150' Enclosed Hose Reel Cabinets installed as follows: <ul style="list-style-type: none"> <li>- Mounted on rear of body</li> <li>- Fully adjustable spring rewind reel</li> </ul>		





QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	Wand storage cabinet installed next to pressure washing system: - Holds (3) wands - Lockable door		
2	(2) CargoGlide CG1000 Slide-Out Trays installed on platform as follows: - (1) mounted to each side of body facing outwards - 1,000 lbs capacity - Steel frame w/ burnished aluminum faceplate - 75% extension		
3	(3) Emberton heavy duty single-drawer units installed as follows: - Fits each underbody toolbox - 12" tall x 14" deep, 22" wide - 12 gauge end panels - 16 gauge drawers - Double pull latches - "Cobalt" on black latch handles - 250 lb. capacity roller slides - Powder coated black sides and yellow drawers - (1) adjustable divider kit each		
1	(1) Emberton heavy duty single-drawer lockable unit installed as follows: - Mounted underneath right rear reel enclosures - 12" tall x 34" deep, 31" wide - 12 gauge end panel - 16 gauge drawer - Double pull latch - "Cobalt" on black latch handle - 250 lb. capacity roller slides - Powder coated black sides and yellow drawer - (1) adjustable divider kit		
1	(4) Federal Signal Quadraflare QL64C-AA lights installed as follows: - Mounted in both front headlights - Mounted on rear of body above S/T/T lights - 6x4 warning lights w/ built-in flasher		
1	(2) Federal Signal MicroPulse MPSW9-A lights installed as follows: - (1) mounted on each side of body, centered above wheel wells - Wide-angle 9 LED amber lights		
1	Federal Signal 48" Latitude Signalmaster SL8S-A48 installed as follows: - Mounted into recessed rear bumper - (8) Amber LED directional lightbar		
1	Federal Signal 45" Legend Lightbar installed as follows: - (14) Amber LEDs, (2) LED Takedowns, (2) LED Alleys - Mounted to center of cab - Wire to existing upfitter switch in cab		



QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	Speed Liner 1000 black, cargo area floor and tailgate		
1	Speed Liner 1000 black, rear bumper		
1	Speed Liner 1000 black, cargo area sides		
1	87 decibel back up alarm, installed		
1	Ecco EC7004-SK backup camera and sensor system installed: - 7" LCD monitor - 11 LED infrared camera - (4) integrated ultrasonic proximity sensors		
1	Paint interior of compartments of 96" service body multispec		
1	LED compartment lights installed as follows: - Weld studs in all compartments		
1	2" Red/White Reflective tape installed on front, sides, and rear of body		
Quote Total:			<b>\$140,361.00</b>

**The following options may be added:**

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

**TERMS AND CONDITIONS OF SALE:**

- All sales are final and non-cancelable.
- Unless otherwise noted, payment terms are as follows with balance due upon delivery.
  - 35% down on sales < \$200,000
  - 50% down on sales > \$200,000
- Orders will not be processed, and ship date will not be confirmed without receipt of down payment and purchase order.
- Credit card sales greater than \$5,000 will have a 2.5% service charge added to the total.
- Any invoice not paid within thirty (30) days of billing is subject to a 1.5% monthly interest charge.
- Quotation valid until above stated expiration date.
- PRICE ADJUSTMENT: The customer agrees to a price adjustment increase at the request of the supplier (Cobalt) in the event



they can reasonably demonstrate market-driven material cost increases exceeding 3% of the current sell price after receipt of order despite reasonable efforts to reduce or eliminate such price increases. Upon any such request by supplier, supplier shall promptly deliver to customer such documentation as reasonably requested by customer to verify any purported cost increase related to the price adjustment. Within 7 days of such request and the customers receipt of reasonably sufficient verification demonstrating an actual associated price increase has been incurred in respect of the price adjustment, the customer shall review the impact of such unforeseen circumstances and, if appropriate, agree on updated pricing solely to reflect the allocation of any agreed upon price increases resulting directly from the price adjustment which shall be implemented immediately. On the day any new pricing is implemented, supplier will reflect the new agreed pricing and invoice for such adjustment, as applicable.

- Quoted price does not include any applicable F.E.T. (Federal Excise Tax), sales tax, and/or delivery charges.
- All quotations are contingent upon compliance with all the export laws and regulations of the United States. If any such law or regulation cannot be complied with, or if this equipment is prohibited from being exported at any time by the United States Government, this quotation and/or subsequent order(s) received or accepted will become null and void.
- Prices based upon total purchase and quantity quoted.
- Quoted price does not include any unforeseen obstructions or modifications. Customer will be contacted for approval prior to any modifications being made.
- Paint, if applicable, will be matched as closely as possible. An exact match cannot be guaranteed.
- Quote pending final weight distribution analysis based on chassis, equipment, and options.
- All in-stock units are subject to prior sale.