

Mayor
Shari L. Buck

Council Members
William E. Robinson
Anita G. Wood
Richard J. Cherchio
Robert L. Ellason

Acting City Manager
Maryann Ustlick



Your Community of Choice

Finance Department
2200 Civic Center Drive • North Las Vegas, Nevada 89030
Telephone: (702) 633-1460 • Fax: (702) 633-5321 • TDD: (800) 326-6868
www.cityofnorthlasvegas.com

December 2, 2009


**CITY OF NORTH LAS VEGAS
BID NO.1361
LEAVITT WELL PLUG AND CAP REBID PROJECT**

Bids will be received in the Office of the City Clerk 2200 Civic Center Drive North Las Vegas Nevada, 89030 **until 2:00 p.m. on Tuesday, January 6, 2010** and will be opened and read shortly thereafter at the previous address.

Bid documents can be downloaded from the City's Purchasing website: <http://www.cityofnorthlasvegas.com/Departments/Finance/PurchasingBidNotices.htm> or www.demandstar.com or they can be picked up in the Purchasing & Risk Management Office, Monday through Thursday, 8:00 a.m. - 4:00 p.m. at the address above.

A **Pre-Bid Conference** will be held on **December 15th, 2009 @ 2:00 p.m.** at 2828 Fort Sumter Road, Utilities Conference Room, North Las Vegas, Nevada 89030. The purpose of this conference is to discuss the Bid Requirements and answer any questions or concerns. Attendance is Mandatory.

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.


Karen Storms, CMC
City Clerk

INSTRUCTIONS TO BIDDERS

1. PROJECT SPECIFICATIONS:

The Bidder/Contractor shall not take advantage of any apparent error or omission in the Plans or Specifications. In the event the Contractor discovers such an error or omission, he shall immediately notify the Purchasing Manager. The Purchasing Manager will then make such corrections and interpretations as may be deemed necessary for fulfilling the intent of the Specifications and Plans.

2. EXPLANATION TO BIDDERS:

Any explanations desired by Bidders regarding the meaning or interpretation of specifications must be requested in writing and with sufficient time allowed for a reply to reach them before submission of their bids. Oral explanations given before the award of the contract will not be binding. Any written interpretation made will be furnished to all BIDDERS and its receipt by the BIDDER will be acknowledged.

Interpretation of the meaning of the plans, specifications or other pre-bid documents will not be binding if presented to any BIDDER orally. Every request for such interpretation should be in writing addressed to David Tanner, Utilities Engineering, telephone. 702-633-2030, email tannerd@cityofnorthlasvegas.com

. Any and all such interpretations and any supplemental instructions deemed necessary will be in the form of written addenda to the specifications which, if issued, will be mailed to all known perspective BIDDERS. Failure of any BIDDER to receive any such addendum or interpretation shall not relieve such BIDDER from any obligation under this bid as submitted. All addenda so issued shall become part of the Contract Documents.

3. BIDDER'S UNDERSTANDING:

At the time of the opening of bids, each Bidder will be required to have considered all pertinent licensing, laws and regulations, and to have read and to be thoroughly familiar with the Bidding Documents (including all addenda). The failure or omission of any BIDDER to examine any form, instrument or document shall in no way relieve any BIDDER from any obligation in respect of his bid.

It is further agreed that the lump sum prices may be increased to cover additional work ordered but not shown on the Bidding Documents. Similarly, they may be decreased to cover deletion of work so ordered.

4. PREPARATION OF BIDS:

Bids must be prepared on the bid forms provided herein. No bid may be withdrawn for a period of sixty days after the bid opening.

5. **CORRECTED BID AMOUNT:**

The extended bid amount will be calculated by multiplying the quantity by the unit price. If the extended price on the bid form is incorrect, it will be corrected by the Purchasing Division and the bidder will be notified of the correction.

6. **BID PROTESTS:**

Any individual or company who bids on the contract may file a notice of protest regarding the award of the contract. The protest must be submitted in writing to the City Clerk within five (5) business days after the date on which bids were opened. The written protest must include a statement setting forth, with specificity, the reasons the person filing the protest believes that applicable provisions of the contract 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: twenty-five (25) percent of the total value of the bid submitted by the person filing the notice of protest; or 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.

7. **LICENSES:**

All BIDDERS must have appropriate licenses in accordance with the laws of the State of Nevada, prior to submission of bids for this project. All bids received in violation of this law shall be rejected and returned to the BIDDER.

8. **SUBMISSION OF BIDS:**

Bid proposals may be submitted as follows:

A. When possible, each proposal must be submitted in a sealed envelope of adequate size, show the BIDDER'S name and address and be marked "Bid Proposal", with the name of the proposal, to clearly indicate its contents.

B. All proposals shall be filled out in completion, prior to the time and at the place specified in the "Invitation to Bid". Proposals received after the time for opening of bids will be returned To the BIDDER unopened.

9. **PUBLIC OPENING:**

Proposals will be opened and read publicly at the time and place indicated in the "Invitation to Bid". The BIDDERS, their authorized agents and public are invited to be present.

No responsibility will attach to any OWNER official for the pre-opening of, or the failure to open, a bid not properly addressed or identified.

10. **PRE QUALIFICATION OF BIDDERS:**

The low BIDDER may be required to file prior to award of contract, an experience questionnaire and confidential financial statement which must be a complete report of the financial resources and liabilities, equipment, past record, personnel or organization and experience.

11. **CONSIDERATION OF BIDS:**

After the bids are opened and read, they will be compared on the basis of the summation of the products of the approximate quantities shown in the bid schedule. The results of such comparisons will be made available to the public as soon as feasible. In the event of a discrepancy between the unit price and extended figure, the unit price shall govern. The right is reserved to reject any or all proposals, to waive technicalities, to advertise for new proposals, or to proceed to do the work otherwise, if in the judgment of the OWNER the best interest of the City will be promoted.

12. **AWARD OF CONTRACT:**

The award of contract, if it be awarded, will be to the lowest responsive and responsible BIDDER whose proposal complies with all the requirements prescribed. The award, if made, will be within sixty (60) days after opening proposals. The successful BIDDER will be notified, by letter mailed to the address shown on his offer, that his bid has been accepted.

The Purchasing Manager will issue a Purchase Order which will authorize the successful BIDDER to furnish, deliver, install and invoice for items specified in this bid.

The City reserves the right to award the contract as, all or none or any part thereof, including any bid item, additive alternate, additive item, separate bid schedule, or reduce the unit quantity for any bid item, prior to award.

A responsive bid must conform in all respects to the conditions of the "Invitation to Bid" and to the "Instructions to BIDDERS". To be considered responsible, a BIDDER must establish, to the satisfaction of the OWNER, as a minimum, that he has (a) adequate financial resources to meet his contract obligations and will maintain same for the Contract period; and (b) satisfactory past performance and the necessary experience and technical qualifications in the type of work provided in the Plans and Specifications.

The LOWEST BID is the bid submitted with the lowest summation of ALL bid schedules, additive alternates, and deductions.

13. **TERMS OF THE AGREEMENT:**

This AGREEMENT commences upon the date it is approved by the CITY. A "notice to proceed" will be issued thereafter to commence the project.

14. **EQUIPMENT SUBSTITUTIONS:**

In preparing these specifications, the Engineer has named those products, which to its knowledge meet the specifications and are equivalent in construction, functional efficiency, and durability.

Wherever catalog numbers, specific brands or trade names followed by the designation "**or equal**" are used in conjunction with a specific piece of equipment in these specifications, they are used to establish the standards of quality and utility required.

15. **EQUAL EMPLOYMENT OPPORTUNITY:**

Attention of BIDDERS is particularly called to the requirement for insuring that employees and applicants for employment are not discriminated against because of their race, color, creed or national origin.

16. **PROVISIONS PROVIDED BY LAW DEEMED INSERTED:**

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 BIDDER'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 and they will be deemed to be included in the contract the same as though herein written out in full.

17. **CANCELATION OF CONTRACT:**

The OWNER reserves the right to cancel the award or execution of any contract at any time before the Purchase Order has been issued without any liability or claims thereof against the OWNER.

18. **METHOD OF AWARD:**

Award will be made to the lowest responsive and responsible Bidder.

19. **DELIVERY REQUIREMENTS - F.O.B. DESTINATION POINT:**

THIS SECTION NOT USED

20. **NOTICE OF DELIVERY:**

THIS SECTION NOT UESD

21. **NOTICE OF AWARD:**

Award of contracts will be by "Purchase Order" together with the executed Contract document.

22. **WORKMEN'S COMPENSATION INSURANCE:**

This section not used.

23. **ASSIGNMENT:**

It is agreed that the successful bidder will not assign, transfer, convey or otherwise dispose of the contract without permission of the City.

24. **TAXES:**

The City is exempt from State, retail and Federal Excise Tax. The bid price must be net, exclusive of taxes.

25. **INDEMNITY:**

The successful bidder agrees to defend, indemnify, and hold the City harmless from any and all causes of action or claims arising out of or related to the bidder's performance on this project.

26. **EXCEPTIONS:**

Each BIDDER will list on a separate sheet of paper any exceptions to specifications and attach it to their bid.

27. **WARRANTY:**

Warranty period against defects in material or workmanship will be for a minimum of twelve (12) months on all parts, systems, attachments and/or accessories affixed to the originally acquired unit.

28. **NEW EQUIPMENT:**

This Section Not Used

29. **ADDITIONAL UNITS:**

This Section Not Used

SECTION 100

GENERAL PROJECT REQUIREMENTS

These Special Provisions supplement and modify the "Uniform Standard Specifications for Public Works Construction Off-Site Improvements, Clark County Area, Nevada, Latest Edition," and all revisions through date of the advertisement. All of the requirements and provisions of said Standard Specifications shall apply except where modified by the plans and these Special Provisions.

100.01 LOCATION AND SCOPE

The work to be performed under this Contract shall consist of the furnishing of all labor, materials, transportation and services for the plug and cap the existing well located at 3860 Losee Road, in the City of North Las Vegas, in accordance with the Nevada Revised Statute Section 534.420. .

The intent of this Contract is to Plug and Cap the existing well located at 3860 Losee Road. The Contractor shall furnish all materials, implements, equipment, labor and transportation, including fuel, power and water, except any materials, equipment, utilities or service, if any, specified herein to be furnished by the City and shall perform all appurtenant work necessary for the acceptable construction of the Project, complete, in full accordance with City of North Las Vegas standards and policies; Clark County Uniform Standards and Details and these plans and specifications, all of which are hereby made a part of the Contract. They are intended to be cooperative and what is called for in one is as binding as if called for in all.

100.02 REFERENCE SPECIFICATIONS AND DRAWINGS

Wherever references are made in the Contract, standards or codes in accordance with which work under this Contract is to be performed or tested, the edition or latest revision(s) of the standards or codes in effect at the time of opening of Bids shall apply. Work specified herein shall conform to or exceed the requirements of all applicable codes and the applicable requirements of the following documents to the extent that the provisions of such documents are not in conflict with the requirements of these Specifications or the applicable codes:

"Uniform Standard Specifications for Public Works Construction Off-Site Improvements, Clark County Area, Nevada," hereafter referred to as the "Standard Specifications." All requirements and provisions of said Specifications in Sections 100 through 630 shall apply, except where otherwise provided herein or otherwise shown on the Contract Drawings.

"Uniform Standard Drawings for Public Works Construction Off-Site Improvements, Clark County Area, Nevada, Volume I and Volume II," hereafter referred to as the "Standard Drawings" and shall be adhered to in the performance of this Contract, except where otherwise provided herein or otherwise shown on the Contract Drawings.

"State of Nevada Standard Plans for Road and Bridge Construction," hereafter referred to as the "NDOT Standard Drawings or the State of Nevada Standard Plans"

and shall be adhered to except where otherwise provided herein or otherwise shown on the Contract Drawings.

"Manual on Uniform Traffic Control Devices," hereafter referred to as "M.U.T.C.D.," shall be adhered to except where otherwise provided herein or otherwise shown on the Contract Drawings.

As provided in Section 107.07 of these Specifications, all barricading and temporary traffic control signing for the project shall be in accordance with the **"Nevada Work Zone Traffic Control Handbook"** and **"Traffic Control Plans for Highway Work Zones"** as included in the Standard Drawings.

Work on any public utilities shall be performed in accordance with the Standard Specifications except where modified by the utility's own standards. The above standards and codes are an integral part of the contract and are incorporated herein by reference. The Contractor is advised to become familiar with the contents of the "Standard Specifications" and the "Standard Drawings," as they shall govern the construction of this Project. Copies of the "Standard Specifications" and the "Standard Drawings" may be purchased from the Regional Transportation Commission, 600 S. Grand Central Parkway, Las Vegas, Nevada.

100.03 CONTRACTOR'S UTILITIES

The city will agree to provide the water and power necessary for the completion of this project. In accordance with Section 210 of the "Standard Specifications," the Contractor shall furnish all other facilities necessary for the construction under the Contract at his own expense. The Contractor shall provide his own telephone, and any other utility service fees or charges required in performance of the work under the Contract and shall pay all installation charges and monthly bills in connection therewith.

100.04 EQUIPMENT/MATERIAL SOURCE INFORMATION

The Contractor shall not add nor substitute another manufacturer or supplier of equipment or material after the fifteenth day following award of the Contract without written consent of the City.

100.05 DRAINAGE

Contractor shall prevent erosion of soil on the site and adjacent property resulting from his construction activities. Effective measures shall be initiated prior to the commencement of clearing, grading, excavation or other operation that will disturb the natural protection of the soil.

During the construction period, the Contractor shall be responsible for any damage which may result from flooding, including any earthwork re-excavation or replacement that may be a result of flooding.

100.06 LUMP SUM BID BREAKDOWN

The purpose of the bid breakdown shall be to provide a basis for partial payment and/or analysis by the Engineer before awarding the Contract. Any and all of the bidders may be required to prepare an itemized bid breakdown, on a form to be provided, at any time

after the opening of bids as requested by the Engineer. This form is intended to include all major items, and the lump sum bid computed there, from will be the maximum compensation for all work and materials whatsoever furnished by the Contractor in order to comply with the Contract Drawings and Specifications in their present form, whether or not indicated in the approximate quantities or pertaining to the items or work listed therein.

SECTION 200

MOBILIZATION

DESCRIPTION

200.01.01 GENERAL

The item of mobilization shall consist of preparatory work and operations, including, but not limited to, those necessary for the movement of personnel, equipment, supplies and incidentals to the project site, for the establishment of all offices, buildings and other facilities necessary for work on the project, insurance, bonds, permits, demobilization, final clean-up, and temporary utilities, as well as all other work and operations which must be performed, or costs incurred, not otherwise paid for prior to beginning work on the various items on the project site.

BASIS OF PAYMENT

200.01.02 PAYMENT

Mobilization partial payments shall be made in accordance with the following schedule:

1. When five percent (5%) of the original contract amount is earned from other bid items, twenty-five percent (25%) of the amount bid for mobilization, or five percent (5%) of the original contract amount, whichever is less, will be paid.
2. When twenty-five percent (25%) of the original contract amount is earned from other bid items, fifty percent (50%) of the amount bid for mobilization, or seven percent (7%) of the original contract amount, whichever is less, will be paid.
3. When fifty percent (50%) of the original contract amount is earned, excluding the amount for mobilization, the remaining contract amount bid for mobilization, or ten percent (10%) of the original contract amount, whichever is less, will be paid.
4. Upon completion of all work on the project, payment of any amount bid for mobilization in excess of ten percent (10%) of the original contract amount, will be paid.

All payments will be made in accordance with Section 5.5 of the General Conditions, Partial Payment.

Payment will be made under:

Pay Item

Mobilization

Pay Unit

Lump Sum

NAC 534.420 Plugging of well: General requirements. (NRS 534.020, 534.110)

1. Except as otherwise provided in NAC 534.422, wells must be plugged in the manner prescribed in this section by a well driller licensed by the State Engineer.
2. A well driller shall:
 - (a) Ensure that a notice of his intent to plug a water well is received by the Division not less than 3 working days before the drill rig is moved to the location where the well will be plugged; and
 - (b) Notify the Division not less than 24 hours before he begins to plug the well.
3. Before the well driller begins to plug the well, he shall, if possible, obtain the log and record of work for that well from the Division or the owner of the well.
4. On abandonment or order of the State Engineer, a water well must be plugged by:
 - (a) Removing the pump or debris from the well bore with appropriate equipment; and
 - (b) If an annular cement seal was not installed, breaking the casing free with appropriate equipment so that the casing may be pulled from the well.
5. If the casing in the well:
 - (a) Breaks free, the well driller shall plug the borehole in the manner prescribed in NAC 534.4371 as the casing is pulled from the well. The well must be plugged from the total depth of the well to the surface of the well, in stages if necessary, to displace in an upward direction any fluid or debris in the well.
 - (b) Does not break free, the well driller shall perforate that portion of the casing which extends from the bottom of the well to not less than 50 feet above the top of the uppermost saturated groundwater stratum. That portion of the casing must be perforated not less than four times per each 2 linear feet to allow the plugging fluid to penetrate the annular space and the geologic formation. The perforations made in each 2 linear feet of the casing must be made along a horizontal plane of the well bore. A well with a diameter of more than 8 inches in nominal size must be perforated a sufficient number of additional times per linear foot to ensure that the plugging fluid penetrates into the annular space and formation. The well driller shall then plug the well from the total depth of the well to 50 feet above the uppermost saturated groundwater stratum or to within 20 feet of the surface of the well, whichever is less, with neat cement or bentonite grout specifically designed to plug abandoned wells. If the neat cement or bentonite grout is not brought to within 20 feet of the surface of the well, the well driller shall:
 - (1) Measure the depth of the top of the lower plug with the appropriate equipment after he has allowed sufficient time for the lower plug to set up;

- (2) Continue to install neat cement or bentonite grout until the top of the lower plug remains at least 50 feet above the top of the uppermost saturated groundwater stratum; and
 - (3) Install uncontaminated fill material or one of the plugging materials described in subsection 3 of NAC 534.4371 from the top of the lower plug to within 20 feet of the surface of the well.
6. The well driller shall place a surface plug in the well consisting of neat cement, cement grout or concrete grout from a depth of at least 20 feet to the surface of the well.
7. If the well casing does not break free and there is no evidence of a sanitary seal around the well casing, the well driller shall, in addition to the requirements of subsection 5, perforate the upper 50 feet of casing before setting the surface plug. The casing must have at least four perforations per each 2 linear feet of casing, and the surface plug must consist of neat cement and must extend from 50 feet below ground level to the surface of the well.
8. A well driller shall submit a log and record of work to the Division within 30 days after a water well has been plugged. The log and record of work must contain the location of the well by public land survey and county assessor's parcel number, the name of the owner of the well, the condition of the well, the static water level before plugging and a detailed description of the method of plugging, including, but not limited to:
- (a) The depth of the well;
 - (b) The depth to which the materials used to plug the well were placed;
 - (c) The type, size and location of the perforations which were made in the casing;
 - (d) The debris encountered in, milled out of or retrieved from the well; and
 - (e) The materials used to plug the well.
9. If there is any standing liquid in the interval of the well bore that is being plugged, all grout materials used pursuant to this section must be placed by tremie pipe in an upward direction.

[St. Engineer, Drilling Wells Reg. Part 14, eff. 5-19-81]—(NAC A 1-9-90; 12-30-97; R009-06, 6-1-2006)

BID PROPOSAL

Bid of _____, (hereinafter called Bidder)* a _____*, organized and existing under the laws of the State of _____, doing business as: _____

To: THE CITY OF NORTH LAS VEGAS, NEVADA
Gentlemen:

The Bidder, in compliance with your invitation to Bid for the Leavitt Plug and Cap Project having examined the plans and specifications with related documents and the site of the proposed Work, and being familiar with all of the conditions surrounding the construction of the proposed Project including the availability of materials and labor, hereby proposes to furnish all labor, materials, equipment, tools and supplies, and to construct the Project in accordance with the Contract Documents, of which this proposal is a part. The work shall be completed within 60 consecutive days after the notice to proceed is given.

Bidder hereby agrees to commence work under this Contract on a date to be specified in the written "Notice to Proceed" of the City and to fully complete the Project in accordance with the specifications set forth in the Bid Documents. Bidder further agrees to pay as liquidated damages, the sum of \$500.00 for each consecutive calendar day thereafter that the Project is not construction complete, including completion of punch list items, final cleanup and demobilization, in accordance with the time limit.

Bidder acknowledges receipt of the following addenda as specified :

Addendum #: _____ Date Received: _____
Addendum # _____ Date Received: _____

Bidder agrees to perform all the Work described in the specifications and shown on the plans, for the following prices:

	Description	Quantity	Unit	Unit Price	Bid Amount
1	Mobilization	1	LS		
2	Plug and Cap Well	1	LS		
3					
4					

Total Base Bid \$ _____

Total Base Bid Amount (written in words) _____

(Sample Agreement)
**AGREEMENT BETWEEN CITY OF NORTH LAS VEGAS
AND
[insert legal name of other party-]**

THIS AGREEMENT BETWEEN THE CITY OF NORTH LAS VEGAS AND [insert legal name of other party-] (this "AGREEMENT") is executed this ___ day of ___, 200__ by and between the City of North Las Vegas, a Nevada municipal corporation (the "CITY") and [insert legal name of other party, a [insert name of state and type of entity the other party is-] (the "SERVICES PROVIDER").

RECITALS

1. The City desires to contract for Leavitt Well Plug and Cap(the "PROJECT");
2. The Services Provider is experienced in contract for Well Plug and Cap (the "SERVICES");
3. The City desires to have the Services Provider perform [all][a portion] of the Project, and the Services Provider agrees to such performance, 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 Services Provider agree to the following terms, conditions and covenants:

**SECTION ONE
RESPONSIBILITY OF SERVICES PROVIDER**

In addition to any other obligations of Services Provider under this Agreement, the Services Provider has the following responsibilities:

1.1. The Services Provider shall be responsible for the professional quality, technical accuracy, timely completion, and coordination of all services furnished by the Services Provider, by Services Provider's subcontractors, and by any of the principals, officers, employees and agents of Services Provider and any subcontractor under this Agreement.

1.2. The Services Provider hereby designates [insert name of Services Provider's contact person] as the employee, agent or representative of Services Provider who is (1) responsible for making sure the Scope of Work (as defined below) is performed in its entirety on time and on budget, and (2) the point-of-contact for the City for all matters concerning the Project, and (3) authorized to make all decisions and take all actions necessary to pay, perform and deliver all obligations of Services Provider pursuant to the terms and conditions of this Agreement (the "RESPONSIBLE PERSON"). All of the responsibilities of the Services Provider specified by this Agreement shall be performed by the Responsible Person, or by the Services Provider's associates, employees and subcontractors under the personal supervision of the Responsible Person. If the Responsible Person becomes unable to serve in the capacity of Responsible Person for any reason, the Services Provider shall notify the City in writing of such inability, and shall, within four (4) calendar days thereafter,

nominate a replacement for City approval, in its reasonable discretion, who has an equivalent amount of experience performing the same type of Services as required for the Project. The Services Provider shall promptly replace any Responsible Person deemed by the City to be unacceptable with a Responsible Person who is acceptable to the City.

1.3. The Services Provider shall not reproduce, display, or otherwise use the name, logo or any other intellectual property, including without limitation, any trade name, mark, patent or copyright, of the City without the City's prior written consent.

1.4. The Services Provider shall not send or publish to any third party any correspondence related to the Project or this Agreement without the City's prior written approval thereof.

1.5. The Services Provider, and its agents, employees, and subcontractors will cooperate with the City in the performance of this Agreement and will be available for consultation with the City at all reasonable times during normal business hours or at all other times with twenty-four hours advance notice.

1.6. The Services Provider shall perform all of its obligations under this Agreement in compliance with the Project Schedule attached hereto and incorporated herein as Exhibit A, as such may be modified or amended from time to time by mutual agreement of the City and the Services Provider (the "PROJECT SCHEDULE"). **Attach the task by task completion timeline (whether in a Critical Path format or other method) as Exhibit A** The Services Provider shall commence the Project on _____, 2010, and complete the Project by _____, 2010. **[See #8-CTW]**.

A. At any time that the Services Provider falls behind schedule, the Services Provider shall promptly notify the City of such fact and, at its own expense, shall promptly take all actions necessary to come back into compliance with the Project Schedule, including without limitation, paying for and providing overtime labor; provided however, that if the Services Provider believes that a delay in the Project Schedule is due solely to the negligence or intentional misconduct of the City, the Services Provider may, by written notice, request that the City grant additional time equal to the amount of time lost due to the City's conduct, and the City may grant such additional time in its reasonable discretion. In the event of a Force Majeure Event (as defined below), the Services Provider may also, by written notice, request additional time equal to the number of days the Force Majeure Event was occurring.

B. No additional compensation shall be paid to Services Provider for additional costs or delay due to the negligence or intentional acts of Services Provider or any of its employees, agents, contractors or subcontractors, or any of the officers, employees, or agents of any of them.

1.7. The Services Provider shall perform all of its obligations under this Agreement in compliance with the budget set forth in Exhibit B attached hereto and incorporated herein, as it may be amended from time to time by mutual written agreement of the City and the Services Provider (the "BUDGET"). **Attach the task by task cost breakdown (whether in spreadsheet format or otherwise) as Exhibit B** If the Services Provider determines that the Project is over Budget in its entirety or in any line item of the Budget, the Services Provider shall

promptly notify the City of such fact and, at its own expense, shall promptly take all actions necessary to come back into compliance with the Budget, including without limitation, paying the amount of such overage from the Services Provider's own funds; provided however, that if the Services Provider believes that an overage in all or a portion of the Budget is due solely to the negligence or intentional misconduct of the City, the Services Provider may, by written notice, request that the City grant additional funds equal to the amount of the overage created due to the City's conduct, and the City may grant such additional funds in its reasonable discretion. In the event of a Force Majeure Event, the Services Provider may also, by written notice, request additional funds equal to the amount of funds directly attributable to the Force Majeure Event.

1.8. The Services Provider shall pay, perform and deliver all obligations of Services Provider set forth in this Agreement, including without limitation those obligations set forth in Exhibit C attached hereto and incorporated herein, as it may be amended by mutual agreement of the City and the Services Provider from time to time, and all related additional or incidental tasks necessary to effectuate the intent of this Agreement (the "**SCOPE OF WORK**"). **[Attach a description of all of the obligations of the Services Provider as Exhibit C. You may use, as a starting point, the bid specifications, or the scope of work prepared by the Services Provider in his response to the RFP. Make sure that the Scope of Work includes each obligation of Services Provider described in #6--CTW.]** The Services Provider shall not perform any task that is not required by this Agreement or necessarily implied by it, without obtaining the prior written approval of the City. If the Services Provider chooses to perform any task without obtaining the City's prior written approval, the Services Provider does so at its own risk and expense.

1.9. If the City desires the Services Provider to perform additional tasks not set forth in the Scope of Work, the City will notify the Services Provider of that fact in writing ("**SUPPLEMENTAL SERVICES**"). If such changes cause a significant increase or decrease in the Services Provider's cost or time required for performance, the parties shall formally amend this Agreement. Any claim of Services Provider for adjustment under this clause must be asserted in writing within thirty (30) calendar days from the date of receipt by Services Provider of City's notice of changes, or such claim shall be deemed waived by Services Provider and Services Provider will be deemed to have agreed to the changes without modification of the compensation or time of performance hereunder. All such Supplemental Services shall be performed at the rates set forth in Exhibit D attached hereto and incorporated herein (the "**SUPPLEMENTAL SERVICES RATES**") **[Attach a copy of the Services Provider's current hourly rates for time and materials and attach as Exhibit D].**

1.10. The Services 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, including without limitation, the Americans with Disabilities Act, as such may be amended or modified from time to time (collectively, the "**LEGAL REQUIREMENTS**") in performing the Scope of Work for the Project.

A. In connection with the performance of work under this Agreement, the Services Provider agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation, age, or any other protected class, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including, without limitation, apprenticeship.

1.11. The Services Provider shall at its own expense obtain and maintain in full force and effect at all times all necessary permits, licenses and other governmental approvals required by applicable Legal Requirements to be obtained and maintained by the Services Provider with respect to the Project, the Scope of Work and/or the business and operations of the Services Provider (collectively, the “**GOVERNMENTAL APPROVALS**”). In the event Services Provider is required to obtain any Governmental Approvals from the City in connection with the matters contemplated by this Agreement, the Services Provider acknowledges that the City will review Services Provider’s applications for such Governmental Approvals in the ordinary course, and this Agreement shall not be deemed to be an approval of any such applications.

1.12. The Services Provider shall not commence performing any of its obligations under this Agreement until such time as it has received a Notice to Proceed from the City.

1.13 The Services Provider shall immediately notify the City if Services Provider becomes aware of any notice, citation, complaint or other matter issued by any governmental authority with respect to Services Provider, the Project or the Scope of Work, and shall not take any action to respond to or resolve same without receiving prior written approval from the City.

1.14 The Services Provider shall at its sole cost and expense obtain and maintain at all times the insurance required by Section 8, and shall promptly notify City if any such insurance is canceled or altered.

1.15 The Services Provider shall be responsible for maintaining satisfactory standards of employee competency, conduct and integrity, and shall be responsible for taking such disciplinary action with respect to its employees as may be necessary to maintain such standards. In the event that Services Provider fails to remove any employee from the Scope of Work whom the City deems incompetent, careless or insubordinate, or whose continued employment on the Scope of Work is deemed by the City to be contrary to the interests of the City, the City reserves the right to require such removal as a condition for the continuation of this Agreement.

1.16 The Services Provider shall treat all information relating to the Project and all information supplied to the Services Provider by the City as confidential and proprietary information of the City and shall not permit its release by Services Provider’s employees, agents or subcontractors to other parties or make any public announcement or release thereof without the City’s prior written authorization. Services Provider shall also require its contractors, consultants and subcontractors, and their agents and employees to comply with this requirement.

1.17 Each employee, agent or subcontractor of Services Provider having access to personnel, data, information, personal property or real property of the City, must first submit to a background check performed by the City’s Police Department, and must satisfactorily pass such background check, as determined by the City in its sole discretion, before performing any portion of the Project or the Scope of Work on behalf of Services Provider.

SECTION TWO RESPONSIBILITY OF CITY

In addition to any other obligations of City under this Agreement, the City has the following responsibilities:

2.1. The City will cooperate with the Services Provider in the performance of this Agreement and will be available for consultation with the Services Provider during normal City business hours.

2.2. In the event the City is required to review or respond to any submissions from the Services Provider, the City will conduct its review and/or provide its response within twenty-one days following receipt by the City of the Services Provider's submissions. The City's review of such submissions does not relieve the Services Provider for responsibility for the accuracy and completeness of such submissions and the conformance of such submissions to the requirements of this Agreement, including without limitation, the Scope of Work.

2.3. The City shall assemble selected data and information related to the Project and provide same to the Services Provider within 10 days after the date of this Agreement. The data and information to be provided by the CITY is the following:

A. Bid Specifications

B. The Services Provider shall be responsible for updating this data and information during the Project, and shall be responsible for acquiring supplemental data and information that the Services Provider deems necessary to complete the Scope of Work.

2.4. Not Applicable

SECTION THREE PAYMENT TERMS

3.1 Subject to any provisions of this Agreement concerning payment, the City shall pay the Services Provider for the entirety of the Scope of Work the amount of Dollars (\$_____) (the "CONTRACT PRICE"), which amount shall be paid pursuant to this Section 3 **[choose as applicable from CTW #7--[in one lump sum on (insert date)] OR [in installments according to the following schedule--insert installment schedule from #7 of the CTW]]**

3.2 Payment to the Services Provider shall be made within thirty (30) calendar days after the City receives each invoice provided by the Services Provider to the City, provided that such invoice is complete, correct, and undisputed by the City, and that it contains the following information: **[insert information you want to see on the invoice]**

3.3 The CITY shall have fourteen (14) calendar days after receipt of an invoice to dispute any or all of the charges on the invoice. Disputed amounts shall be resolved through the Dispute Resolution mechanism in Section 11.

3.4 The Services Provider shall submit invoices only once per month, covering work performed by Services Provider or its agents or employees in the prior month.

3.5 Services Provider shall promptly pay any amounts due to any employees, agents, subcontractors or anyone else performing any portion of the work for Services Provider, and in the event any of the foregoing liens any City property, Services Provider shall promptly and at its expense cause such liens to be removed.

SECTION FOUR ACCESS TO RECORDS

4.1 The Services Provider shall maintain books, records, documents and other evidence directly pertinent to its performance under this Agreement in accordance with generally accepted accounting principles and practices. The Services Provider shall also maintain the financial and other information and data used by the Services Provider in the preparation or support of all invoices of Services Provider, and a copy of such invoices. The City, or any of its duly authorized representatives, shall have access to such books, records, documents and other evidence for the purpose of inspection, audit and copying. The Services Provider will provide proper facilities for such access and inspection.

4.2 Audits conducted pursuant to this Section shall be in accordance with generally accepted auditing standards and established procedures and guidelines for the reviewing or audit agencies.

4.3 The Services Provider agrees to the disclosure of all information and reports resulting from access to records pursuant to Section 4.1 above, to any Project funding agency provided that the Services Provider is afforded the opportunity for an audit exit conference and an opportunity to comment and submit any supporting documentation on the pertinent portions of the draft audit report.

4.4 Records pursuant to Section 4.1 above shall be maintained and made available during performance under this Agreement and until three (3) years from the date of final payment for the Project. In addition, those records which relate to any dispute resolution, litigation or appeal, or the settlement of claims arising out of such performance, or costs or items to which an audit exception has been taken, shall be maintained and made available until three (3) years after the date of resolution of such dispute, litigation, appeal, claim or exception. This Section 4.4 shall survive the completion of the Project and the termination or expiration of this Agreement.

4.5 The Services Provider agrees to include language substantially similar to the language of Sections 4.1 through 4.4 in all Services Provider subcontracts related to performance of services specified in this Agreement.

SECTION FIVE PUBLIC RECORDS

5.1 Pursuant to NRS § 239.010 and other applicable Legal Requirements, each and every document provided to the City is 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 in any way be liable to Services Provider for the disclosure of any public record. In the event City is required to defend an action with regard to a public records request for documents submitted by Services Provider, Services Provider agrees to indemnify, hold harmless, and defend City from all damages, costs, and expenses, including court costs and reasonable attorney's fees related to such public records request. This Section 5 shall survive the expiration or earlier termination of this Agreement.

SECTION SIX FISCAL FUNDING OUT

6.1 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 City does not allocate funds to continue the function performed by Services Provider obtained under this Agreement, said Agreement will be terminated when appropriated funds expire.

SECTION SEVEN REPRESENTATIONS AND WARRANTIES

7.1 Services Provider hereby 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:

A. Services Provider is a duly formed and validly existing ***[corporation][limited liability company][partnership][insert applicable type of other entity]*** and is in good standing pursuant to the laws of the State of ***___[insert name of state where entity was formed]*** ***[INSERT LANGUAGE FOLLOWING COLON IF THE COMPANY WAS FORMED OUTSIDE OF NEVADA; and is duly qualified to do business in, and is in good standing in, Nevada]***, and has the full power, authority and legal right to execute, deliver and perform under this Agreement.

B. The execution and delivery of this Agreement, the consummation of the transactions provided for herein, and the fulfillment of the terms hereof on the part of Services Provider will not result in a breach of any instrument to which Services Provider is a party or by which Services Provider is bound or of any judgment, decree or order of any court or governmental body or any Legal Requirement applicable to Services Provider.

C. The execution, delivery and performance of this Agreement and the taking of all other lawful actions necessary to consummate the Project contemplated hereunder, by the persons executing, delivering and performing the same on behalf of Services Provider, have been duly and validly authorized (and by their execution hereof or of any document delivered in connection with the Project contemplated hereunder such persons individually represent and warrant that they are so authorized), and this Agreement and the other

Agreements and instruments contemplated hereby, constitute legal, valid and binding obligations of Services Provider, enforceable in accordance with their respective terms.

D. No consent, approval or authorization of any governmental authority or private party is required in connection with the execution and performance of this Agreement by Services Provider.

E. Services Provider has obtained any and all Governmental Approvals that are required to be obtained by Services Provider by all Legal Requirements applicable to Services Provider and to the performance of the Scope of Work by Services Provider.

F. Services Provider is duly licensed and authorized to do business in the City, and Services Provider's business license is in full force and effect.

G. Services Provider is a sophisticated and qualified provider of the Services required by the Scope of Work, and its personnel possess the level of professional expertise and experience that is necessary to properly perform the Scope of Work within the Project Schedule and pursuant to the Budget, with an appropriate level of diligence, skill and care, and pursuant to the terms, specifications and conditions of this Agreement. Services Provider has the necessary personnel, equipment, tools, supplies, materials, and facilities to properly perform the Scope of Work within the Project Schedule and pursuant to the Budget, with an appropriate level of diligence, skill and care, and pursuant to the terms, specifications and conditions of this Agreement.

H. Services Provider is financially solvent, able to pay its debts as they mature, and possessed of sufficient working capital to complete the Project within the Project Schedule and pursuant to the Budget, and to perform all of its obligations under this Agreement.

I. Services Provider shall require that each subcontractor performing any portion of the Project or the Scope of Work:

1. Is duly formed, in good standing, and authorized to do business in the State of Nevada;
2. Has obtained any and all Governmental Approvals that are required to be obtained by all Legal Requirements applicable to the subcontractor and to the portion of the Project performed by subcontractor;
 - a) Shall be required to comply with all obligations of Services Provider to City under this Agreement;
 - b) Shall submit the names of all its employees, agents, or other persons performing any portion of the Scope of Work or the Project on behalf of subcontractor to the City for a background check, and shall staff its portion of the Project with those who have passed the background check to the City's satisfaction

5. Is duly licensed and authorized to do business in the City, and such business license is in full force and effect; and
6. Shall comply with all applicable Legal Requirements that are applicable to subcontractor and any portion of the Project work performed by subcontractor.

J. No person or entity has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee. For breach of this warranty, the City shall have the right to annul this Agreement without liability or, in its discretion, to deduct from the Contract Price, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

7.2 The representations and warranties made by Services Provider herein shall survive the completion of the Project and the termination or expiration of the Agreement.

SECTION EIGHT INSURANCE

8.1 Services Provider shall procure and maintain, and shall cause each subcontractor to procure and maintain at all times during the performance of the Project and for one year thereafter, at its own expense, the following insurances:

A. Workman's Compensation Insurance as required by applicable Legal Requirements, covering all persons employed in connection with the matters contemplated hereunder and with respect to whom death or injury claims could be asserted against City or the Services Provider.

B. Comprehensive General Liability (bodily injury and property damage) insurance in a policy limit of not less than \$1,000,000 for combined single limit per occurrence. Such General Liability insurance policy shall be endorsed as to include the City as an additional insured.

C. Professional Liability insurance, for the protection from claims arising out of performance of professional services caused by a negligent act, error, or omission for which the insured is legally liable; such Professional Liability insurance will provide for coverage in an amount of not less than \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.

D. Automobile Liability insurance with a combined single limit of \$1,000,000 per accident.

E. Employer's Liability insurance with limits of \$1,000,000 per occurrence.

8.2 Certificates of Insurance indicating that such insurance is in effect shall be delivered to the City before work is begun under this Agreement. If the Services Provider is underwritten on a claims-made basis, the retroactive date shall be prior to or coincident with the date of this Agreement, and the Certificate of Insurance shall state that coverage is claims-made and the retroactive date. Services Provider shall provide the City annually with a Certificate of Insurance for each type of insurance required hereunder. It is further agreed that the Services Provider and/or Insurance Carrier shall provide the City with 30-day advance written notice of policy cancellation of any insurance policy required to be maintained by Services Provider.

8.3 All insurance policies required hereunder, and all renewals thereof, shall be provided by a company or companies authorized to do business in Nevada and having a A.M. Best rating of A:+ or higher, and shall expressly:

A Provide that such policies shall not be cancelled or altered without thirty (30) days prior written notice to City; and

B. Waive subrogation against the City, its officers, agents, servants and employees; and

C. Provide that they are primary and noncontributing with any insurance which City may carry; and

D. Include or be endorsed to cover Services Provider's contractual liability to the City; and

E. Be signed by a person authorized by that insurer and licensed by the State of Nevada; and

F. Disclose all deductibles and self-insured retentions in the Certificate of Insurance. No deductible or self-insured retention may exceed \$250,000 without the written approval of the City.

SECTION NINE EVENT OF DEFAULT

9.1 As used herein, "City Event of Default" means any willful or intentional misconduct, fraud, or misrepresentation by City, or any breach of this Agreement, which City fails to remedy within five (5) days after written notice thereof to City, in the case of an event which can be cured by the payment of a sum of money, or within fifteen (15) days after written notice thereof to City, in the case of any other event; provided however, that if such non-monetary event is susceptible of cure but cannot reasonably be cured within such 15-day period, and City shall have commenced to cure such event within such 15-day period and thereafter diligently and expeditiously proceeds to cure the same, such 15-day period shall be extended for an additional period of time as is reasonably necessary for City in the exercise of due diligence to cure such event, which additional period of time shall in no event exceed six months.

9.2 As used herein, "Services Provider Event of Default" means any willful or intentional misconduct, fraud, or misrepresentation by Services Provider, or any breach of this Agreement, which Services Provider fails to remedy within five (5) days after written notice thereof to Services Provider, in the case of an event which can be cured by the payment of a sum of money, or within fifteen (15) days after written notice thereof to Services Provider, in the case of any other event; provided however, that if such non-monetary event is susceptible of cure but cannot reasonably be cured within such 15-day period, and Services Provider shall have commenced to cure such event within such 15-day period and thereafter diligently and expeditiously proceeds to cure the same, such 15-day period shall be extended for an additional period of time as is reasonably necessary for Services Provider in the exercise of due diligence to cure such event, which additional period of time shall in no event exceed two months.

9.3 A breach of this Agreement includes without limitation the following:

A. If Services Provider is unable to obtain or maintain any Governmental Authorizations necessary to perform its obligations under this Agreement;

B. If Services Provider shall be or become insolvent, voluntarily or involuntarily, or if Services Provider shall compound Services Provider's debts, or if any sheriff, marshal, constable, or any other officer takes possession of the Premises by virtue of any execution or attachment, or if any receiver, liquidator or trustee is appointed for Services Provider's property, or in the event Services Provider shall be adjudged a bankrupt, or if Services Provider makes an assignment for the benefit of creditors, or if Services Provider files a petition under any chapter of the Bankruptcy Act;

C. If Services Provider assigns or attempts to assign this Agreement without the City's prior written consent;

D. If Services Provider fails to provide the City with proof of insurance coverage as required by this Agreement;

E. If any financial statement, resume, statement of qualifications or representations and warranties of Services Provider, given to City by Services Provider, was materially false when given.

SECTION TEN TERMINATION

10.1 The City may terminate this Agreement at any time without cause upon notice to the Services Provider, and the City shall have no liability to Services Provider for such termination except that the City shall pay Services Provider for the reasonable value of Services provided by Services Provider to City up through and including the date of termination, provided that the Services Provider, within thirty (30) days following the date of the City's termination notice, submits an invoice for such Services 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.

10.2 The City may, upon written notice to Services Provider, terminate this Agreement immediately "for cause" upon a Services Provider Event of Default.

10.3 The Services Provider may, upon written notice to the City, terminate this Agreement immediately "for cause" upon a City Event of Default.

10.4 Either party may terminate this Agreement pursuant to any term of this Agreement which gives such party a right of termination.

SECTION ELEVEN DISPUTE RESOLUTION

11.1 All disputes between City and Services Provider shall be resolved in the following manner:

A. The City's representative and the Services Provider's Responsible Person will endeavor to conduct good faith negotiations in an effort to resolve any and all disputes in a timely manner.

B. If any disputes between the parties remain unresolved after fifteen (15) calendar days, the City's representative and the Services Provider's Responsible Person shall,

within fourteen (14) calendar days, prepare a brief, concise written report summarizing the basis for the dispute, the negotiations accomplished and results thereof, and the current status of all relevant unresolved issues.

C. Copies of each written summary shall be exchanged between the City's representative and the Services Provider's Responsible Person, and provided to the City's Assistant City Manager, or his or her designee. Within fifteen (15) calendar days thereafter, the City's Assistant City Manager, or his or her designee, and the Services Provider's Responsible Person will meet to resolve the dispute. A written record of these negotiations will be made. The record will summarize all issues of dispute, the resolutions to resolved issues, and unresolved issues, if any.

D. If there are still unresolved issues, the written record will be reviewed by the City's City Manager, or his or her designee, who will render a determination regarding such dispute. Such determination will be the final administrative determination.

E. If the Services Provider disagrees with the determination of the City's City Manager, or his or her designee, the Services Provider may only initiate an action in the Eighth Judicial District Court in and for Clark County to resolve such dispute. The City retains the right to all remedies available at law or in equity. The Parties agree that no dispute under this Agreement shall be submitted to or resolved through arbitration or mediation.

SECTION TWELVE INDEMNIFICATION

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

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

14.5 Partial Invalidity. If any term, provision, covenant or condition of this Agreement, or any application thereof, should be held by a court of competent jurisdiction to be invalid, void or unenforceable, all provisions, covenants, and conditions of this Agreement, and all applications thereof, not held invalid, void or unenforceable, shall continue in full force and effect.

14.6 Attorneys' Fees. In the event any action is commenced by either party against the other in connection herewith (including any action to lift a stay or other bankruptcy proceeding), the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees, as determined by the court. This Section 14.6 shall survive the completion of the Project until the applicable statutes of limitation expire.

14.7 Entire Agreement. This Agreement constitutes the entire Agreement between the parties pertaining to the subject matter contained herein 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.

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

14.9 Ownership of documents. All plans, drawings, specifications, reports, photographs, studies, permits, estimates, digital mapping, CAD files, mylar, **[List all other documents prepared in your transaction]** or other like documents given, prepared or assembled by the Services Provider or any subcontractor that are related to the performance of this Agreement are deemed to be a "Work made for Hire" and are the property of the City, except to the extent such is not allowed by applicable Legal Requirements.

14.10 No Brokers. City and Services Provider each represent and warrant that neither of them has dealt with a broker or otherwise agreed to pay a broker's or agent's commission, finder's fee or other like compensation to anyone in connection with this Agreement, and Services Provider and City each agrees to indemnify, defend and hold the other party harmless from and against such claims or costs, including reasonable attorneys' fees, if the indemnifying party has wrongly made this representation and warranty. This Section 14.10 shall survive the expiration or earlier termination of this Agreement.

14.11 Headings. The paragraph headings of this Agreement have been inserted only for convenience, and shall not be deemed in any manner to modify or limit any of the provisions of this Agreement, or be used in any manner in the interpretation of this Agreement.

14.12 Interpretation. Whenever the context so requires, all words used in the singular shall be construed to have been used in the plural (and vice versa), each gender shall be construed to include any other genders, and the word "person" shall be construed to include a natural person or any other entity. The words "include" or "including" shall be deemed to incorporate "without limitation".

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

14.14 Further Assurances. Buyer and Seller shall each execute and deliver all such documents and perform such acts as are reasonably requested by the other party to effectuate the transactions contemplated by this Agreement, provided that such further assurances are provided by each party at no additional cost to such party and are otherwise consistent with the terms and intent of this Agreement.

14.15 Construction. This Agreement shall not be construed more strictly against one party than against the other, merely by virtue of the fact that it may have been prepared primarily by counsel for one of the parties, it being recognized that both parties have contributed substantially and materially to the preparation of this Agreement.

14.16 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.

14.17 Force Majeure. In the event any party is unable to perform its obligations under this Agreement because of a Force Majeure Event, then such party shall provide the other party with notice of its inability to perform its obligations hereunder, together with documentation supporting the existence of such Force Majeure Event, and shall promptly begin to perform, or resume performance of, its obligations under this Agreement upon the cessation of the Force Majeure Event. As used herein, a "Force Majeure Event" means labor strikes, extraordinary civil commotion, war, warlike operation, fire or other casualty, inability to obtain fuel or energy, unusual or uncustomary weather conditions, or other acts of God, or other causes beyond a party's reasonable control (financial inability excepted).

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

City of North Las Vegas

[Services Provider Name]

By: _____
Shari L. Buck, Mayor

By: _____
**[Type Name and Title of Person
Executing Document]**

Attest:

By: _____
Karen Storms, City Clerk, CMC

Approved as to Form:

By:
Nicholas Vaskov, Acting City Attorney

Exhibit A
Project Schedule

Exhibit B

Budget

Exhibit C

Scope of Work

Exhibit D

Supplemental Services Rates

**WELL LOG AND REPORT TO THE STATE ENGINEER
OF NEVADA**

Log No.
 Rec. 19
 Well No.
 Permit No. 20848

PLEASE COMPLETE THIS FORM IN ITS ENTIRETY

Do not fill in.

Owner City of North Las Vegas Driller John R. Beylik
1301 East Lake Mead Boulevard 1118 Luitweiler
 Address North Las Vegas, Nevada Address Whittier, California Lic. No. 375

Location of well NE 1/4 NE 1/4 Sec. 11, T. 20 N/S, R. 61 E, in Clark County
 or Leavitt Well

Water will be used for municipal Total depth of well 1,040'
 Size of drilled hole 28" Weight of casing per linear foot 48
 Thickness of casing 5/16 Temp. of water

Diameter and length of casing 14-3/4" - 982'
(Casing 12" in diameter and under give inside diameter; casing 12" in diameter give outside diameter.)

If flowing well give flow in c.f.s. or g.p.m. and pressure

If nonflowing well give depth of standing water from surface 50'

If flowing well describe control works

(Type and size of valve, etc.)

Date of commencement of well 9/7/62 Date of completion of well 9/20/62

Type of well rig Reverse Circulation Rotary

LOG OF FORMATIONS

From feet	To feet	Thickness feet	Type of material	Water-bearing Formation, Casing Perforations, etc.
0	42	42	Silt and Clay	
42	509	467	Fine Sand & Thin Layer of Clay	Chief aquifer (water-bearing formation) from <u>635</u> to <u>725</u> ft.
509	513	4	Hard Clay	
513	537	24	Sand and Small Gravel	Other aquifers
537	542	5	Hard Clay	<u>727 - 815</u>
542	600	58	Sand and Layers of Caliche	<u>542 - 600</u>
600	607	7	Small Gravel	
607	613	6	Hard Caliche	
613	631	18	Fine Sand	
631	635	4	Hard Clay	
635	725	90	Coarse and Fine Sand	First water at <u>150</u> feet.
725	727	2	Hard Clay	
727	815	88	Hard Clay and Fine Sand Layers	Casing perforated from <u>499</u> to <u>970</u> ft.
815	880	65	Fine and Coarse Sand	
880	887	7	Hard Clay	
887	1,040	153	Clay with Sand Layers	Size of perforations <u>1/8 x 2 1/2 machine</u> <u>louvered</u>

(OVER)

919

LOG OF FORMATIONS--Continued

From feet	To feet	Thickness	Type of material

CASING RECORD

Diam. casing	From feet	To feet	Length	REMARKS—Seals, Grouting, etc.
30" I.D.	0	60	60'	Surface casing grouted solid top to bottom
14" I.D.	0	982	982	Gravel packed top to bottom

GENERAL INFORMATION—Pumping Test, Quality of Water, etc.

625 g.p.m. from 394'

WELL DRILLER'S STATEMENT

This well was drilled under my jurisdiction and the above information is true to my best information and belief.

Signed John R. Berlik
Well Driller

By.....

License No. 375

Dated 10/20, 1962

(Not to be filled in by Driller)

WELL LOG AND REPORT TO THE STATE ENGINEER OF NEVADA

Log No.
 Rec. 19
 Well No.
 Permit No. 20848

PLEASE COMPLETE THIS FORM IN ITS ENTIRETY

Do not fill in.

Owner City of North Las Vegas Driller John R. Baylik
1301 East Lake Mead Boulevard 1118 Luitweiler
 Address North Las Vegas, Nevada Address Whittier, California Lic. No. 375

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Thickness of casing 5/16 Temp. of water

Diameter and length of casing 14-3/4" - 982'
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If nonflowing well give depth of standing water from surface 50'

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(Type and size of valve, etc.)

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513	537	24	Sand and Small Gravel	
537	542	5	Hard Clay	Other aquifers <u>727 - 815</u>
542	600	58	Sand and Layers of Caliche	<u>542 - 600</u>
600	607	7	Small Gravel	
607	613	6	Hard Caliche	
613	631	18	Fine Sand	
631	635	4	Hard Clay	
635	725	90	Coarse and Fine Sand	
725	727	2	Hard Clay	First water at <u>150</u> feet.
727	815	88	Hard Clay and Fine Sand Layers	
815	880	65	Fine and Coarse Sand	Casing perforated from <u>499</u> to <u>970</u> ft.
880	887	7	Hard Clay	
887	1,040	153	Clay with Sand Layers	Size of perforations <u>1/8 x 2 1/2 machine</u> <u>louvered</u>

