

DESCRIPTION:

CLARK COUNTY WATER RECLAMATION DISTRICT

NOTICE OF INVITATION TO BID (ITB) SOLICITATION NO.: 210037

Hazardous and Non-Hazardous Waste Removal,

Transportation, and Disposal Services

PROCUREMENT SOLUTIONS SECTION

5857 E. Flamingo Rd. Las Vegas, Nevada 89122 702-668-8090

| | , . | | | | |
|--|---|---|---|--|--|
| SOLICITATION DUE DATE/TIME: | OCTOBER 26, 20 | CTOBER 26, 2021 at 2:00:00 P.M., PST | | | |
| SUBMITTAL LOCATION: | Attn: Procureme 5857 E. Flamingo | lark County Water Reclamation District ttn: Procurement Solutions Section 857 E. Flamingo Rd. as Vegas, Nevada 89122 | | | |
| COMMODITY CATEGORY: | Hazardous Wast | e Handling | | | |
| | Date | Time | Location | | |
| PRE-BID SITE-WALK- THROUGH: | 09/23/2021 | Call | CCWRD | | |
| | | 702-668-8098 | 5857 E. Flamingo Rd., | | |
| | | for an | Las Vegas, NV 89122 | | |
| | | appointment | | | |
| n accordance with Nevada Revised Stat vill be received by the Clark County V Campo at the above specified location, u of the DISTRICT Procurement Solutions offers will not be considered. | Vater Reclamation District until the time and date cited | (DISTRICT) Procurement. All <u>BID(S)</u> must be rec | nt Solutions Section, Attn: Emelie eived and in the actual possession | | |
| All <u>BID(S)</u> must be submitted in a sealed name and address clearly indicated of Additional instructions for preparing a B | n the envelope or packag | e. All BID(S) must be | | | |
| ALL BIDDERS ARE STRONGLY E | ENCOURAGED TO CAR | REFULLY READ THE | ENTIRE SOLICITATION | | |
| Designated Contact Person: | | | | | |
| Emelie Campo | | , | 702-668-8098 | | |
| Name | | Telephone Number | | | |
| ecampo@cleanwaterteam.co | po@cleanwaterteam.com September 17, 2021 | | | | |
| E-Mail Address | | Date | | | |

SECTION A - SPECIAL INSTRUCTIONS TO BIDDER(S) SOLICITATION NO. ITB-210037

CONFIRMATION/RECEIPT FORM

All prospective Bidder(s) interested in this Invitation to Bid, shall immediately upon receipt e-mail this confirmation form to the "Designated Contact Person" referenced on page one (1) of this ITB document.

Failure to do so mean the prospective Bidder is not interested in the solicitation and does not want any associated addenda e-mailed.

| PROSPECTIVE BI | DDER ACKNOWLEDG | ES RECEIVIN | G THE FOLLOWING | BID DOCUMENT: | |
|---|---|--------------|--------------------|-----------------|--|
| SOLICITATION NO | o. 210037 | BID PAGE | ES: 68 | | |
| DESCRIPTION: | Hazardous and Non- Disposal Services | Hazardous Wa | iste Removal, Tran | sportation, and | |
| BIDDER MUST COMPLETE THE FOLLOWING INFORMATION (TYPE OR PRINT CLEARLY): | | | | | |
| Company Name: | | | | | |
| | | | | | |
| City / State / Zip: | | | | | |
| | | | | | |
| | Number: | | | | |
| Area Code/Fax Nur | mber: | | | | |
| | | | | | |
| Please indicate the method you used to obtain this Bid Document: | | | | | |
| Internet | Plan Room | E-mail | Newspaper _ | DemandStar | |

UPON RECEIPT IMMEDIATELY E-MAIL THIS CONFIRMATION FORM TO THE "DESIGNATED CONTACT PERSON" REFERENCED ON PAGE ONE (1) OF THIS ITB DOCUMENT

SECTION A - SPECIAL INSTRUCTIONS TO BIDDER(S) SOLICITATION NO. ITB-210037

HELPFUL BID INFORMATION

DID YOU KNOW THAT IMPORTANT INFORMATION RELATED TO THE PURCHASING PROCESS AT CLARK COUNTY WATER RECLAMATION DISTRICT IS AVAILABLE 24-HOURS A DAY, 7 DAYS A WEEK? HERE'S WHERE YOU CAN FIND THIS VALUABLE INFORMATION:

INTERNET

All Clark County Water Reclamation Districts solicitations are now posted on the Internet at www.cleanwaterteam.com/ProcurementSolutions/Pages/busoppslisting.aspx, as well as other important and useful purchasing related information. The solicitations are listed under "Current Bid Opportunities" To locate a specific solicitation, click on the "Current Bid Opportunities" tab on the left-hand side of the screen, browse the list by Number and/or Title. You can then click on the selected solicitation Number, which will take you to a Details Page, containing Project Information and links to all Project Related Documents, with the exception of Construction Specifications and Drawings, which can be obtained directly from DemandStar at http://www.demandstar.com/supplier/bids/agency_inc/bid_list.asp?f=search&mi=1676692.

PREBID CONFERENCE ATTENDANCE

WE WANT YOU!

You have received this "Invitation to Bid" with the anticipation of doing business with Clark County Water Reclamation District. You are encouraged to attend the prebid conference, if one is offered; because it gives you the opportunity to ask questions you may have regarding the bid document, the bid requirements, and the bidding process. At the prebid conference, the entire bid document is reviewed and questions from the attendees are answered.

* Some prebid conferences have a mandatory attendance requirement; please review the bid document carefully.

The date and time of the prebid conference (if applicable) is provided for on the cover page of the bid document. SEE YOU THERE!

NEED ASSISTANCE?

The Clark County Small Business Opportunity Program (SBOP) works with the Procurement Solutions Section to expand the economic prospects of all disadvantaged groups in the business community and promotes full and open competition in all purchasing activities. If you have questions concerning how to prepare a bid, information that is available to you or you would like to discuss business opportunities within Clark County Water Reclamation District, please contact Procurement Solutions Section, at telephone number (702) 668-8090 or via email at ProcurementSolutions@cleanwaterteam.com.

1.0 INTENT OF INVITATION TO BID (ITB):

1.1 In accordance with the terms and conditions provided in this bid document, it is the intent of this formal Invitation to Bid (ITB) to receive bids from qualified Bidders for the items specified in this document.

2.0 **DEFINITIONS**:

- 2.1 **Addendum:** A written document issued by DISTRICT, via the Procurement Solutions Section, prior to the submission of bids which modifies or clarifies the Bidding Documents by additions, deletions, clarifications, or corrections.
- 2.2 **Bid (Bidder):** An offer, in response to a solicitation by DISTRICT, to supply goods and/or services at a specific price and within a specified time period.
- 2.3 **Bid (DISTRICT):** A competitive solicitation by DISTRICT to procure goods and/or services in accordance with Nevada Revised Statutes (NRS) 332.
- 2.4 **Bid Form:** Standard printed (pricing sheet) form given to Bidders that must be completed and submitted back to DISTRICT with the Bid Packet, in correct format and sequence.
- 2.5. **Bid Packet:** ITB Exhibits, Bid Security (if required), and all other pertinent information requested for submittal.
- 2.6 **Bidder(s):** A supplier who submits a bid to DISTRICT.
- 2.7 **Bidding Documents:** May include but are not limited to, the Invitation to Bid, Uniform Instructions to Bidders, General Terms and Conditions, Special Terms and Conditions, Technical Specifications/Scope of Work, Contract Requirements and Forms, Bid Forms/Attachments, Exhibits, Specifications/Special Provisions and Drawings, and any Addenda issued prior to the date designated for receipt of bids, as applicable.
- 2.8 **BOT:** The Clark County Water Reclamation Board of Trustees.
- 2.9 **CONTRACT:** Contract documents include the ITB Documents, SUCCESSFUL BIDDER'S Bid Form, all Addenda, SUCCESSFUL BIDDER'S bonds (if applicable), insurance and Notice of Award letter.
- 2.10 **DISTRICT:** The term used throughout these documents to mean Clark County Water Reclamation District.
- 2.11 **F.O.B. Destination:** Designates the seller will pay shipping cost and remain responsible for the goods until the buyer takes possession.
- 2.12 **Governing Body:** Used throughout these documents to mean the Clark County Water Reclamation Board of Trustees.
- 2.13 **Lot:** A group of items similar in nature and bought individually, all items in a lot must be bid on to be a responsible bidder considered for award.
- 2.14 **Nevada Revised Statutes (NRS):** The current codified laws of the State of Nevada. Nevada law consists of the Constitution of Nevada (the state constitution) and Nevada Revised Statutes. The Nevada Supreme Court interprets the law and constitution of Nevada.
- 2.15 **No Substitute:** Means there is only one brand name product that is acceptable to perform the function required by the using Section.
- 2.16 **Purchasing Administrator:** The Clark County Water Reclamation District Purchasing Administrator or their designee responsible for the Procurement Solutions Section.

- 2.17 **Purchase Order:** The formal authorization by DISTRICT for supplier to provide goods and/or services to DISTRICT. The formal CONTRACT takes precedence over any conflicting terms and conditions contained in the purchase order.
- 2.18 **Repair:** Corrective actions required to ensure proper operation of existing equipment, up to and including replacing of said equipment.
- 2.19 **SUCCESSFUL BIDDER:** Bidder who is the lowest responsive, responsible and/or best Bidder, to whom the Governing Body or the authorized representative has authorized the award of the CONTRACT.
- 2.20 **Rural:** Clark County has towns outside of the urban valley which include, but are not limited to: Laughlin, Moapa Valley, Searchlight, Overton, and Indian Springs.
- 2.21 **Service Call:** To include all applicable services as it pertains to work/task orders requested by the DISTRICT. Service shall also include after-hours call outs as required by DISTRICT.
- 2.22 **Urban:** This includes the contiguous urban Las Vegas Valley.

3.0 <u>DESIGNATED CONTACTS:</u>

3.1 For questions pertaining to this ITB, please contact the "Designated Contact Person" referenced on page one (1) of this ITB document (E-mail Preferred).

4.0 CONTACT WITH DISTRICT DURING BIDDING PROCESS:

4.1 Communication between a Bidder and a member of the BOT, or between a Bidder and a non-designated DISTRICT contact, regarding this bid is prohibited from the time the bid is advertised until the bid is recommended for award of a contract. Questions pertaining to this Invitation to Bid shall be addressed to the designated contact(s) specified above. Failure of a Bidder, or any of its representatives, to comply with this paragraph may result in its bid being rejected.

5.0 PRE-BID SITE WALK-THROUGH:

- A Pre-Bid Site Walk-Through will be held for all Prospective Bidders at the "Date, Time and Location" referenced on page one (1) of this ITB document and/or subsequently modified via issued Addendum. Pre-Bid Site Walk-Through is **not mandatory**. The intent of the Pre-Bid Site Walk-Through is to allow Prospective Bidders the opportunity to assess visually the site/location to assist in pricing accordingly.
- Prospective Bidders shall contact the "Designated Contact Person" referenced on page one (1) to set up a schedule for Pre-Bid Site Walk-Through. Prospective Bidders are allowed two (2) representatives to attend the Pre-Bid Site Walk-Through due to current condition. Additionally, to observe safety protocol, facial mask is required, and social distancing must be observed during the site walk-through.

6.0 ADDENDA AND INTERPRETATIONS:

- 6.1 If it becomes necessary to revise any part of this bid, a written Addendum will be issued by DISTRICT. DISTRICT shall not be bound by any oral representations, clarifications, or changes made in the written requirements and/or specifications by DISTRICT'S employees, unless such clarification or change is provided by the DISTRICT in written addendum form from the Procurement Solutions Section.
- 6.2 Bidder(s) shall take no advantage of any apparent error or omission in the ITB Document. In the event Bidder(s) discover such an error or omission, they shall immediately notify DISTRICT. DISTRICT will then make such corrections and interpretations as may be deemed necessary for fulfilling the intent of the ITB Document through the issuance of an Addendum.
- 6.3 All requests for additional information, clarifications and questions pertaining to this ITB should be e-mailed to the "Designated Contact Person" referenced on page one (1) of this ITB document. **The DISTRICT will not accept**

any additional questions after Wednesday, September 29, 2021 at 12:00 P.M., PST. The DISTRICT shall provide written response to all questions received in writing before the ITB submittal deadline. Questions received from all Prospective Bidders(s) shall be answered in writing via Addendum and e-mailed to all prospective Bidder(s) who are listed as having obtained a copy of the ITB, per the Confirmation/Receipt form attached within the Special Instructions to Bidder(s), Section "A" of this ITB document. Addenda shall also be made available via Clark County Water Reclamation District website at www.cleanwaterteam.com/ProcurementSolutions/Pages/busoppslisting.aspx.

- 6.4 Prior to submission of the bid, Bidder shall ascertain that it has received all Addenda issued. Bidder shall acknowledge receipt of each Addendum by completing the **Addendum Acknowledgement Form (Exhibit II)** provided within this ITB document. Failure to acknowledge receipt of all addenda may result in rejection of bid.
- 6.4.1 In the event the DISTRICT issues a late addendum, and a Bidder has already submitted their bid, the Bidder may re-submit **Addendum Acknowledgement Form** (Exhibit II) acknowledging all issued addenda in a separate envelope and/or electronically, so long as the Addendum does not change the Bid Form and/or cause a change in the Bidder's pricing and **Addendum Acknowledgement Form** (Exhibit II) is received by the due date and time.

7.0 DOCUMENT REVIEW:

7.1 Bidders may visit Clark County Water Reclamation District, during normal business hours, to review any current ITB document. This information is available for review provided the contents of the document have not been deemed confidential or proprietary as defined in the "Public Records" clause in the General Terms and Conditions, Section "C" of this ITB document. Bids submitted in response to this ITB may be reviewed by the public after issuance of the Notice of Intent to Award (NOIA) and after the DISTRICT has conducted its review/evaluation of all bids received. To review bid documents, an appointment must be made in advance to ensure that full consideration will be provided. Please contact the "Designated Contact Person" referenced on page one (1) of this ITB document to schedule an appointment. To obtain a copy of the bids submitted in response to this ITB, bidders will be required to fill out a Public Records Request Form which can be obtained by contacting the designated contact person referenced on page one (1) of this ITB document.

8.0 PREPARATION OF BID FORM:

- 8.1 Bid pricing must be submitted on **Bid Form (Pricing Sheet) (Exhibit VI)** provided in this ITB document. **All figures must be written in ink or typed**. Figures written in pencil or containing erasures are not acceptable and may be rejected. However, mistakes may be crossed out and corrections may be inserted adjacent thereto and initialed in ink by the person signing the bid form.
- In the event there are unit price bid items provided in the Bid Form, and the total indicated for a unit price bid item does not equal the product of the unit price and quantity, the unit price shall govern and the total will be corrected accordingly. Mathematical errors in the Bid shall be corrected by DISTRICT. If there is no cost for a unit price, the Bidder MUST enter "0" or write the words "NO COST". If a Bidder is not bidding on the item, the Bidder must write the words "NO BID".

9.0 BID DOCUMENTS NECESSARY FOR SUBMITTAL:

9.1 Bid Submittal Packet shall consist of all required exhibits as referenced in the Minimum Bid Packet Content Requirements, Section "F" of this ITB document. Each completed "Exhibit" referenced within this ITB document shall be included within the bid packet. These documents, together, comprise a final/complete bid packet. Omission of, or failure to complete, any portion of the required documents at the time of bid opening may be cause to reject the entire bid.

10.0 SUBCONTRACTOR INFORMATION: (NOT APPLICABLE)

Bidders shall submit with their bids a list of the Minority-Owned Business Enterprise (MBE), Women-Owned Business Enterprise (WBE), Physically-Challenged Business Enterprise (PBE), Small Business Enterprise (SBE), Emerging Small Business (ESB), Veteran Business Enterprise (VET) and Disabled Veteran Business Enterprise (DVET) subcontractors for CONTRACT utilizing the **Subcontractor Information Form (Exhibit V)** provided

within this ITB document. The business designations information provided in **Subcontractor Information Form** (**Exhibit V**) by Bidder is for DISTRICT'S information only.

11.0 RESERVED:

12.0 <u>DESCRIPTIVE LITERATURE:</u>

12.1 Bidder may be requested to provide the latest printed specifications and advertising literature on the product(s) offered on its Bid Packet.

13.0 PRODUCTS:

- 13.1 New Product:
- 13.1.1 SUCCESSFUL BIDDER shall guarantee that the product provided to DISTRICT shall be new, and of the latest and most improved model of current production and shall be of first quality as to workmanship and materials used in said units.
- 13.1.2 A new product is defined as a product that is made up completely of unused, genuine, original parts. The product shall not have been operated for any purpose other than routine operational testing. A demonstrator product does not meet this definition and is not acceptable.

14.0 BRAND NAMES "OR EQUAL":

14.1 Whenever, in this ITB, any particular materials, process, and/or equipment are indicated or specified by patent, proprietary or brand name, or by name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process, and/or equipment desired and will be deemed to be followed by the words, "or equal." Proof satisfactory to DISTRICT must be provided by SUCCESSFUL BIDDER to show that the alternative product is, in fact, equal to the product required in the specifications.

15.0 SUBSTITUTIONS:

- 15.1 Specifications are intended to show kind and quality required and is not intended to be restrictive. **Additional** bids that are equal to, or exceed the requirements stated in this document are invited. Bidders desiring to submit more than one bid for items other than those specified shall observe the following procedure:
- 15.1.1 Submit with the bid complete manufacturer's brochures of the actual items being offered, including pictures and/or dimensional drawings.
- 15.1.2 Proof, satisfactory to DISTRICT, must be provided by Bidder to show that the product is equal to, or exceeds the bid specifications in design and performance.
- 15.1.3 Equivalent items may be subject to performance testing.

16.0 TEST MODELS:

DISTRICT may request, at no cost to DISTRICT, that the apparent low Bidder provide a test model of the product offered. The performance, characteristics and components of the model submitted for inspection and testing shall be considered a representative model of the product proposed and intended for delivery. Any product tested and found not meeting the minimum requirements of these specifications will not be considered for award of this bid.

17.0 RESERVED:

18.0 ORDER QUANTITIES AND UNIT PRICING:

18.1 Unit pricing for the items listed in this bid shall be reflective of the unit of measure of "each". This bid expressly prohibits "minimum order quantity" practices. All invoices shall reflect the pricing for the exact quantities received.

19.0 RESERVED:

20.0 DISCOUNT TERMS OF PAYMENT:

- 20.1 Terms of payment, as listed on the **Bid Form (Pricing Sheet) (Exhibit VI)**, shall be defined as the amount of discount offered by Bidder to DISTRICT if payment is made within a specified time frame.
- 20.1.1 Examples:
- 20.1.2 Terms of Payment: 2%, Net thirty (30) Calendar Days.
- 20.1.3 A 2% payment discount will be deducted from the purchase price if the invoice is paid within thirty (30) calendar days of receipt of invoice or delivery of an acceptable product and/or service, whichever is later.
- 20.1.4 Terms of Payment: 0%, Net thirty (30) Calendar Days.
- 20.1.5 No payment discount is offered, and payment is due within thirty (30) calendar days of receipt of invoice or delivery of an acceptable product and/or service, whichever is later.
- 20.2 No prompt payment discount will be considered by DISTRICT in the bid evaluation process unless the discount period offered by Bidder is thirty (30) calendar days or more.

21.0 ADDITIONAL BIDS:

21.1 Bidders may submit more than one bid as long as all such bids comply with, or exceed, the bid terms, conditions, and specifications.

22.0 DEVIATIONS TO TERMS AND CONDITIONS:

22.1 Any additional agreements, terms, conditions, or exceptions to the bid requirements that are submitted with Bidder's complete/final Bid Packet may be considered substantial deviations from the bid requirements and be cause for rejection.

23.0 DURATION OF OFFER:

All offers (bids) submitted in association with this ITB shall be considered firm offers for a period of ninety (90) calendar days after the date of bid opening in order to allow DISTRICT to evaluate and consider award, unless the offer is further extended in writing and agreed upon by both parties.

24.0 DEVIATIONS TO TECHNICAL SPECIFICATIONS:

Any deviation taken at the time of or after bid submittal may render the bid non-responsive. If a Bidder is unable to meet the Technical Specifications, Bidder must provide a written response and submit it to the "Designated Contact Person" referenced on page one (1) of this ITB document prior to the deadline for questions. Please refer to Section C- UNIFORM INSTRUCTIONS TO BIDDERS, Provision 6.0. ADDENDA AND INTERPRETATIONS. It shall be the sole responsibility of the Bidder to ensure that the "Designated Contact Person" has been properly notified of the Bidder's deviation to the Technical Specifications.

25.0 BIDDER'S REPRESENTATION:

25.1 Each Bidder by submitting their Bid represents that:

25.1.1 Bidder has read and understands the Bidding Documents and asserts that its bid is made in accordance therewith and shall be considered a firm offer for a period of ninety (90) calendar days following the opening of bids. The Bidder's offer may expire at the end of the ninety (90) calendar day period.

- 25.1.2 Bidder has visited or has knowledge of the project site and is familiar with the local conditions under which the work is to be performed.
- 25.1.3 Prior to submission of the bid, Bidder shall ascertain that it has received all Addenda issued; Bidder shall acknowledge receipt of each Addendum by completing the Addendum Acknowledgement Form (Exhibit II) provided within this ITB document. Failure to acknowledge receipt of all addenda and use the correct bid form as required may result in rejection of bid.

26.0 SUBMISSION OF BIDS:

- All bids must be submitted in a sealed envelope plainly marked with the name and address of Bidder and the ITB number and description as referenced on page one (1) of this ITB document. Bidders are requested to submit one (1) Original signed Bid Packet and one (1) Electronic CD and/or Electronic USB Flash Drive, which shall contain a scanned copy of the complete/final signed Bid Packet. The required documents that comprise a complete Bid Packet are referenced within the **Minimum Bid Packet Content Requirements within Section "F"** of this ITB document. No responsibility will attach to DISTRICT, or any official or employee thereof, for the pre-opening of, post opening of, or the failure to open a bid not properly addressed and identified. Bids are time-stamped upon receipt. Personally delivered bids from Bidder(s) time-stamped after the designated "Due Date and Time" referenced on page one (1) of this ITB document and/or as subsequently modified via issued Addendum based upon the time clock at the Clark County Water Reclamation District Customer Service desk will not be accepted by the DISTRICT. However, late bids received via mail/courier services, the DISTRICT will accept, record as late, retain unopened and will formally reject and return to the Bidder once an award is made. FAXED AND/OR E-MAILED BIDS ARE NOT ALLOWED AND WILL NOT BE CONSIDERED.
- All Bids shall be delivered and/or mailed to the following address prior to the designated "Due Date and Time" referenced on page one (1) of this ITB document and/or as subsequently modified via issued Addendum:
- 26.2.1 Clark County Water Reclamation District

Attn: Emelie Campo
Procurement Solutions Section
5857 East Flamingo Road
Las Vegas, Nevada 89122

- 26.3 Regardless of the method used for delivery, Bidder shall be wholly responsible for the timely delivery of its bid.
- Any bids submitted via a third-party courier must be sealed in a separate envelope from courier's packaging to allow for proper recording of receipt. Per Section B –UNIFORM INSTRUCTIONS TO BIDDERS, Provision 26.1 SUBMISSION OF BIDS, every attempt should be made by bidders to ensure that the courier's packaging is properly marked to avoid the pre-opening of, post opening of, or failure to open the submitted bid.
- All Bids received at the time, date and location as specified herein will be publicly opened and read aloud. Bidders and other interested parties are invited to attend the bid opening.
- 27.0 COST TO PREPARE AND SUBMIT RESPONSE:
- 27.1 All costs incurred in the preparation and submission of responses to this ITB shall be the responsibility of the Bidder.

28.0 WITHDRAWAL OF BID:

- 28.1 Before Bid Opening
- 28.1.1 Bidders may request withdrawal of a posted, sealed bid prior to the scheduled bid opening time, provided the request for withdrawal is submitted to the "Designated Contact Person" referenced on page one (1) of this ITB document, in writing, or a bid release form has been properly completed and submitted to the Purchasing Solutions Section. Withdrawn bids must be re-submitted and time-stamped in accordance with this bid document

in order to be accepted.

- 28.2 After the Bid Opening
- 28.2.1 All responsive and responsible bids received are considered firm offers for a period of ninety (90) calendar days. Bidder's offer will expire after ninety (90) calendar days unless the offer is further extended in writing by Bidder and agreed upon by both parties. If Bidder intended for award requests that its bid be withdrawn, that Bidder may be deemed non-responsible if responding to future ITBs or may be required to forfeit its bid bond (if applicable).

29.0 LOWEST RESPONSIVE AND RESPONSIBLE BIDDER:

- 29.1 All bids will be awarded to the lowest responsive and responsible Bidder. The determination of the lowest responsive and responsible Bidder may be judged on all or some of the following factors: price, conformity to specifications, facilities and equipment, availability of repair parts, experience, terms of payment, qualifications, past performance, performance or delivery dates, quality and utility of services, supplies, materials or equipment offered and the adaptability of those services, supplies, materials or equipment to the required purpose of CONTRACT, and other objective and accountable factors which are reasonable. DISTRICT has the option to accept additional promotional specials, discounts and/or trade-in allowances offered by SUCCESSFUL BIDDER during the term of CONTRACT, but these offers will not be part of the determination for award of this bid unless otherwise specified.
- 29.2 In accordance with NRS 332.065.3, DISTRICT may re-award CONTRACT if SUCCESSFUL BIDDER is found to be in breach of contract. Re-awarding the CONTRACT by DISTRICT is not a waiver of any liability of the initial Bidder awarded CONTRACT.

30.0 REJECTION OF BID:

30.1 DISTRICT reserves the right to reject any and all bids received by reason of this request. DISTRICT reserves the right to waive any minor informality or irregularity.

31.0 DISQUALIFICATION OF BIDDERS:

- 31.1 Bidders may be disqualified, and their bids may be rejected for any of, but not limited to, the following causes:
- 31.1.1 Failure to use the specified Bid Form furnished by DISTRICT.
- 31.1.2 Lack of signature by an authorized representative.
- 31.1.3 Failure to properly complete the Bid Form.
- 31.1.4 Evidence of collusion among Bidders.
- 31.1.5 Unauthorized alteration to content of the Bid Form.
- 31.1.6 Failure to acknowledge all addenda issued.

32.0 TIE-BIDS:

- 32.1 A tie-bid is defined as an instance where bids are received from two (2) or more Bidders who are the low Bidders, and their offers are identical. Bids must be identical in all evaluation areas, e.g., price, quality, delivery, terms, and ability to supply, etc. If any of these areas are not identical, it is not considered a tie-bid, and DISTRICT can justify awarding to Bidder with the lowest responsive and responsible bid.
- 32.2 The procedure for tie-bids is to hold a public drawing and award the bid to the winner of the draw in accordance with the Method of Award clause (Provision 34.0) within the Uniform Instruction to Bidders, Section "B". When a drawing is necessary, Bidder(s) involved will be contacted with the time and place of the drawing. Attendance is not mandatory for the drawing. An impartial witness will be present at the drawing.

33.0 PROTESTS:

- Any Bidder who submits a bid and is allegedly aggrieved in connection with this solicitation or award of CONTRACT may protest. The letter of protest must, at a minimum, contain a written statement setting forth with specificity the reasons the person filing the notice believes that the applicable provisions of the law were violated and be accompanied by required bond. The protest must be submitted in writing to the Purchasing Administrator, within five (5) business days after the Notice of Intent to award a contract is issued by the District or authorized representative. If a written protest is received within the time frame specified and is not resolved by mutual agreement, the Purchasing Administrator will issue a decision in writing to the protestor. Within three (3) business days of receipt of the decision, a protestor MUST submit to the Purchasing Administrator its written notice of intent to appeal the decision to the BOT. The Purchasing Administrator or their designee will notify the protestor of the date they may appear to present their appeal to the BOT. Protestor MUST submit to the Purchasing Administrator fifteen (15) copies of any documents protestor intends to present to the BOT and all documents MUST be submitted ten (10) calendar days prior to the BOT meeting. The decision of the BOT will be final. The BOT is not required to consider protests unless this procedure is followed.
- 33.2 Bidder filing the protest shall be required, to post a bond with a good and solvent surety authorized to do business in this state, or submit other security, defined as a cashier's check, money order or certified check, to DISTRICT who shall hold the bond or other security until a determination is made on the protest. A bond posted or other security submitted with the protest must be in an amount equal to the lesser of:
- 33.2.1 25% of the total value of the bid submitted by Bidder filing the notice of protest; or
- 33.2.2 \$250,000
- 33.3 The notice of protest filed in accordance with the provisions of this section operates as a stay of action in relation to the awarding of CONTRACT until the BOT makes a determination on the protest.
- A Bidder who submits an unsuccessful bid may not seek any type of judicial intervention until the BOT has made a determination on the protest and awards CONTRACT.
- 33.5 Neither the BOT nor its authorized representative is liable for any costs, expenses, attorney's fees, loss of income or other damages sustained by a Bidder who submits a bid, whether or not the person files the protest pursuant to this section.
- 33.6 If the protest is upheld by the BOT, the bond posted, or other security submitted with the notice of protest must be returned to Bidder who posted the bond or submitted the security. If the protest is rejected by the BOT, DISTRICT may make a claim against the bond or other security in an equal amount to the expenses incurred by DISTRICT because of the unsuccessful protest. Any money remaining after the claim has been satisfied must be returned to the person who posted the bond or submitted the security.

34.0 METHOD OF AWARD:

34.1 Award will be made to the lowest responsive and responsible Bidder in aggregate (**Bidder must bid on all items**) contingent upon the submission of all requested documents after award within the timelines specified unless an extension is approved by DISTRICT. Award of bid may require BOT approval. Bidders must bid on all items specified on the bid form to be considered responsive.

35.0 NOTICE OF AWARD:

35.1 Award of this bid will be by the issuance of a purchase order. CONTRACT shall include this Bid Document, any associated Addendums (Exhibit II), the Bid Form (Exhibit VI) and Offer and Submittal Form (Exhibit I) as signed by the SUCCESSFUL BIDDER.

36.0 AUTHORIZED REPRESENTATIVE:

36.1 The individual signing the Official Bid Offer and Submittal Form (Exhibit I) provided within this ITB document,

upon request by the DISTRICT shall submit written evidence that they have the authority to bind their company in matters relating to this bid. A corporate resolution, power-of-attorney, or other appropriate authorizing documents are suitable proof of this authority. Failure to provide suitable proof of authority may be cause for rejection of bid.

37.0 INITIAL TERM:

37.1 The initial term of CONTRACT shall be from date of award for a period of one (1) year.

38.0 CONTRACT RENEWAL:

38.1 Upon expiration of the Initial Term, and so long as the DISTRICT appropriates funds to this Contract, the CONTRACT will be automatically renewed for four (4) successive one-year terms under the same terms and conditions. If the DISTRICT'S User Section elects not to renew this CONTRACT, the DISTRICT Purchasing Administrator or designee shall notify SUCCESSFUL BIDDER in writing of non-renewal at least 30 days before the expiration of the then-current term.

39.0 CONTRACT EXTENSION:

39.1 DISTRICT reserves the option to temporarily extend CONTRACT by written notice for a period up to ninety (90) calendar days from its expiration date for any reason, so long as the total contract term does not exceed a period of five (5) years. The current contract pricing shall remain in effect through the contract extension period.

40.0 INSURANCE:

- 40.1 SUCCESSFUL BIDDER shall carry Commercial General Liability and Automobile Liability Insurance, in the amount of no less than \$1,000,000 per occurrence, \$2,000,000 aggregate during the term of CONTRACT.
- 40.2 SUCCESSFUL BIDDER shall obtain and maintain for the duration of CONTRACT, a work certificate and/or a certificate issued by an insurer qualified to underwrite workers' compensation insurance in the State of Nevada, in accordance with Nevada Revised Statutes Chapters 616A-616D, inclusive, unless SUCCESSFUL BIDDER is a Sole Proprietor and shall be required to submit an **Affidavit (Only Required for Sole Proprietor) Attachment** "B" of this ITB document, indicating that it has not elected to be included in the terms, conditions and provisions of Chapters 616A-616D, inclusive, and is otherwise in compliance with those terms, conditions and provisions.
- 40.3 SUCCESSFUL BIDDER shall include the cost of the insurance coverages in its bid price(s). SUCCESSFUL BIDDER shall provide DISTRICT with proof of insurance as specified within ten (10) calendar days after DISTRICT request.
- 40.4 SUCCESSFUL BIDDER shall obtain and maintain the insurance coverages required in the **Insurance Requirements Attachment "A"** of this ITB document, to be incorporated herein by this reference. SUCCESSFUL BIDDER shall comply with the terms and conditions set forth in the **Insurance Requirements Attachment "A"** of this ITB document. All Bidders shall include the cost of the insurance coverages in their bid price(s).

41.0 FAILURE TO MAINTAIN COVERAGE:

41.1 If SUCCESSFUL BIDDER fails to maintain any of the insurance coverages required herein, DISTRICT may withhold payment, order SUCCESSFUL BIDDER to stop the work, declare SUCCESSFUL BIDDER in breach, suspend or terminate CONTRACT, assess liquidated damages as defined herein, or may purchase replacement insurance or pay premiums due on existing policies. DISTRICT may collect any replacement insurance costs or premium payments made from SUCCESSFUL BIDDER or deduct the amount paid from any sums due SUCCESSFUL BIDDER under CONTRACT.

42.0 RESERVED:

43.0 RESERVED:

44.0 RESERVED:

45.0 PRE-PERFORMANCE CONFERENCE:

- 45.1 Subsequent to contract award, the SUCCESSFUL BIDDER shall be required to attend a pre-performance conference. The DISTRICT's assigned Project Manager or designee will host the pre-performance conference. The purpose of the pre-performance conference is for the SUCCESSFUL BIDDER to introduce his or her project manager to the DISTRICT staff and for DISTRICT staff to introduce the primary contract representatives for the DISTRICT.
- 45.2 Items to be addressed at the conference shall include, but are not limited to, the following:
- 45.2.1 Start-up and phase-in and performance schedule
- 45.2.2 Contract administration
- 45.2.3 Facilities utilization
- 45.2.4 Channels of communication
- 45.2.5 Procedures to be used to ensure Successful Bidder can meet all the specified requirements of the CONTRACT.

46.0 OPERATIONAL SYSTEMS:

46.1 SUCCESSFUL BIDDER shall furnish a completely operational system whether or not all items necessary to make the system operational are specified.

47.0 ADDITIONS & DELETIONS:

The DISTRICT, by written notice from the DISTRICT Purchasing Administrator or designee to the SUCCESSFUL BIDDER, at any time during the term of this contract, may add or delete like or similar equipment, supplies, locations and/or services to the list of equipment, supplies, locations, and/or services to be provided. Any such written notice shall take effect on the date stated in the notice from the DISTRICT. Similar equipment, supplies, services, or locations added to the CONTRACT shall be in accordance with the CONTRACT specification/scope of services, and the charges or rates for items added shall be the same as specified in the **Bid Form (Pricing Sheet) (Exhibit VI)**. In the event additional equipment, supplies, locations and/or services are not identical to the item(s) already awarded, the charges therefore will then be charged to the DISTRICT at the SUCCESSFUL BIDDER'S normal and/or customary charges and/or rates for the equipment, supplies, locations and/or services, which shall be similar to the overall classification of the ITB's intent if such rates are found to be fair and reasonable.

48.0 COOPERATION BY SUCCESSFUL BIDDER(S):

48.1 SUCCESSFUL BIDDER may be required to cooperate and/or coordinate with other trades performing services on DISTRICT'S property. This cooperation or coordination shall be deemed as part of SUCCESSFUL BIDDER'S performance under CONTRACT.

49.0 RESERVED:

50.0 STATE OF NEVADA LEGAL HOLIDAYS:

- 50.1 SUCCESSFUL BIDDER is advised that below there are ten (10) firm legal holidays and eleven (11) when December 31st falls on Friday.
- 50.1.1 Martin Luther King's Birthday
- 50.1.2 Presidents' Day

- 50.1.3 Memorial Day
- 50.1.4 Independence Day
- 50.1.5 Labor Day
- 50.1.6 Nevada Admission Day
- 50.1.7 Veteran's Day
- 50.1.8 Thanksgiving Day and the Friday After
- 50.1.9 Christmas Day
- 50.1.10 New Year's Day
- 50.2 SUCCESSFUL BIDDER is required to verify dates with DISTRICT'S representative prior to the commencement of work.

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1.0 ASSIGNMENT OF CONTRACTUAL RIGHTS:

1.1 SUCCESSFUL BIDDER will not assign, transfer, convey or otherwise dispose of CONTRACT or its right, title, or interest in, or to the same, or any part thereof, without previous written consent of DISTRICT and any sureties.

2.0 AUDITS:

2.1 The performance of CONTRACT by SUCCESSFUL BIDDER is subject to review by DISTRICT to ensure CONTRACT compliance. SUCCESSFUL BIDDER agrees to provide DISTRICT any and all information requested that relates to the performance of CONTRACT. All requests for information will be in writing to SUCCESSFUL BIDDER. Time is of the essence during the audit process. Failure to provide the information requested within the timeline provided in the written information request may be considered a material breach of CONTRACT and be cause for suspension or termination of CONTRACT.

3.0 <u>AUTHORITY:</u>

3.1 DISTRICT is bound only by DISTRICT agents acting within the actual scope of their authority. DISTRICT is not bound by actions of one who has apparent authority to act for DISTRICT. The acts of DISTRICT agents which exceed their contracting authority do not bind DISTRICT.

4.0 BIDS ARE NOT TO CONTAIN CONFIDENTIAL / PROPRIETARY INFORMATION:

4.1 Bids must contain sufficient information to be evaluated without reference to any confidential or proprietary information. In accordance with NRS 239.010, Bidders shall not include any information in their bid that they would not want to be released to the public. Any bid submitted that is marked "Confidential" or "Proprietary", or that contains materials so marked, may be returned to Bidder, and may not be considered for award.

5.0 CLARK COUNTY WATER RECLAMATION DISTRICT'S PROPERTY:

All property owned by DISTRICT and furnished to SUCCESSFUL BIDDER for the purpose of performance under this Bid will be identified and marked as DISTRICT'S property and adequately insured by SUCCESSFUL BIDDER for DISTRICT'S protection. In the event that DISTRICT'S property becomes lost or damaged to any extent while in SUCCESSFUL BIDDER'S possession from any cause, including faulty workmanship or negligent acts by SUCCESSFUL BIDDER, its agents or its employees, SUCCESSFUL BIDDER agrees to replace such property or reimburse DISTRICT for the value or expense of replacement, whichever is greater in accordance with DISTRICT request.

6.0 COLLECTION AND PAYMENT OF SALES TAX:

In accordance with NRS 372.123, any Bidder that sells tangible personal property to any commercial business in the State of Nevada is required to possess a Nevada Sales Tax Permit and shall collect and pay the taxes as defined in NRS Chapters 372 and 374. Permit information can be obtained by contacting the Nevada State Department of Taxation.

7.0 COLLUSION AND ADVANCE DISCLOSURES:

- 7.1 Pursuant to NRS 332.820 evidence of agreement or collusion among Bidders and prospective Bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, shall render the bids of such Bidders void.
- Advance disclosures of any information to any particular Bidder which gives that particular Bidder any advantage over any other interested Bidders, in advance of the bid opening, whether in response to advertising or an informal request for bids, made or permitted by a member of the governing body or an employee or representative thereof, shall operate to void all bids received in response to that particular request for bids.

8.0 CONSUMPTION ESTIMATES:

8.1 The quantities appearing in the **Bid Form (Pricing Sheet) Exhibit VI** are approximate only and are prepared for the solicitation of bids. Payment to SUCCESSFUL BIDDER will be made only for the actual quantities of items furnished in accordance with the bid and it is understood that the scheduled quantities of items to be furnished may be increased, decreased or omitted without, in any way, invalidating bid prices.

9.0 CONTRACT AMENDMENTS:

9.1 Notwithstanding any provision herein to the contrary, and pursuant to NRS 104.2306, and recognizing the constraints inherent in public bidding, DISTRICT reserves the right to request modification at any time to the scope, frequency, estimated quantities or the timing of SUCCESSFUL BIDDER'S obligations under CONTRACT, in whatever manner DISTRICT determines, in good faith, to be reasonably necessary and to be in the best interests of the public. Both parties agree that, should any modifications to CONTRACT be made during CONTRACT term, a written amendment detailing those elements shall be executed by the DISTRICT Purchasing Administrator or designee and acknowledged by the SUCCESSFUL BIDDER.

10.0 DISCLOSURE OF OWNERSHIP / PRINCIPALS:

Any Bidder recommended for award of CONTRACT by the BOT is required to provide the information on the Disclosure of Ownership/Principals Form (Exhibit VII) provided within this ITB document. The Disclosure of Ownership/Principals Form (Exhibit VII) shall be submitted with the Bidders Bid Packet. Failure to fill out and submit the subject form by Bidders maybe cause for rejection of the bid.

11.0 DRUG-FREE WORKPLACE:

11.1 SUCCESSFUL BIDDER agrees to comply with all applicable state and federal laws regarding a drug-free workplace. SUCCESSFUL BIDDER shall make a good faith effort to ensure that all of its employees, while working on DISTRICT property, will not purchase, use, be under the influence of, or possess illegal drugs or alcohol or abuse prescription drugs in any way.

12.0 EMPLOYMENT OF UNAUTHORIZED ALIENS:

12.1 In accordance with the Immigration Reform and Control Act of 1986, SUCCESSFUL BIDDER agrees that it will not employ unauthorized aliens in the performance of CONTRACT.

13.0 FEDERAL, STATE, LOCAL LAWS:

All Bidders shall comply with all Federal, State, and local laws relative to conducting business in Clark County. The laws of the State of Nevada will govern as to the interpretation, validity, and effect of this bid, its award, and any contract entered into.

14.0 FISCAL FUNDING OUT:

14.1 DISTRICT reasonably believes that funds can be obtained sufficiently to make all payments during the term of CONTRACT. If DISTRICT does not allocate funds to continue the purchase of the product or service, in accordance with NRS 354.626, CONTRACT shall be terminated when appropriated funds expire.

15.0 FORCE MAJEURE:

SUCCESSFUL BIDDER shall be excused from performance hereunder during the time and to the extent that it is prevented from obtaining, delivering, or performing, by acts of God, fire, war, loss or shortage of transportation facilities, lockout or commandeering of raw materials, products, plants or facilities by the government. SUCCESSFUL BIDDER shall provide DISTRICT satisfactory evidence that nonperformance is due to cause other than fault or negligence on its part.

16.0 GOVERNING LAW/VENUE OF ACTION [GOODS, SERVICES]:

16.1 CONTRACT shall be construed and enforced in accordance with the laws of the State of Nevada. Any action at law or other judicial proceeding for the enforcement of any provision shall be instituted in the County of Clark, State of Nevada.

17.0 GOVERNING ORDER OF BIDDING AND CONTRACT DOCUMENTS:

- 17.1 The bidding and CONTRACT documents include various divisions, sections, and conditions which are essential parts for the work to be provided by SUCCESSFUL BIDDER. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for complete work. In case of discrepancy, the following precedence will govern:
- 17.1.1 Amendment(s)
- 17.1.2 General Terms and Conditions
- 17.1.3 Addenda
- 17.1.4 Uniform Instructions to Bidders
- 17.1.5 Federal Requirements (If Applicable)
- 17.1.6 Special Terms and Conditions
- 17.1.7 Technical Specifications/Scope of Work

18.0 **INDEMNITY**:

18.1 SUCCESSFUL BIDDER agrees, by entering into CONTRACT, regardless of the coverage provided by any insurance policy, to pay all costs necessary to indemnify, defend, and hold DISTRICT harmless from any and all claims, demands, actions, attorney's fees, costs, and expenses based upon or arising out of any acts, errors, omissions, fault or negligence of SUCCESSFUL BIDDER or its principals, employees, subcontractors or other agents while performing services under CONTRACT. SUCCESSFUL BIDDER shall indemnify, defend, and hold harmless DISTRICT for any attorney's fees or other costs of defense, even if the allegations of the claim are groundless, false, or fraudulent.

19.0 INVOICING:

- 19.1 Invoicing for bid items are to be sent to the location as identified in the purchase order(s). Invoices are to be sent within ninety (90) calendar days of the delivery of the product or completion of the work. Invoices for payment not submitted within this time period will not be considered for payment. Payment of invoices will be made within thirty (30) calendar days, unless otherwise specified, after receipt of an accurate invoice that has been reviewed and approved by the applicable Section's authorized representative. In accordance with NRS 244.250 DISTRICT shall not provide payment on any invoice SUCCESSFUL BIDDER submits after six (6) months from the date SUCCESSFUL BIDDER provides goods, performs services, or provides deliverables or milestones.
- 19.2 All invoices should include the following information:
- 19.2.1 Company Name
- 19.2.2 Complete Address (including street, city, state, and zip code)
- 19.2.3 Telephone Number
- 19.2.4 Contact Person
- 19.2.5 Itemized description of products delivered (including quantities) or services rendered (including dates)
- 19.2.6 DISTRICT Purchase Order Number

- 19.2.7 Company's Tax Identification Number
- 19.2.8 Bid Number
- 19.2.9 Itemized pricing and total amount due (excluding Sales and Use Tax)
- 19.2.10 Percentage Discounts/ Payment Terms (if offered)
- 19.2.11 Company's Invoice Number
- 19.3 SUCCESSFUL BIDDER is responsible to ensure that all invoices submitted for payment are in strict accordance with the price(s) offered on the **Bid Form (Pricing Sheet) Exhibit VI**. If overcharges are found, DISTRICT may declare SUCCESSFUL BIDDER in breach of contract, terminate CONTRACT, and designate SUCCESSFUL BIDDER as non-responsible if responding to future invitations to bid.

20.0 INVOICE AUDITS:

SUCCESSFUL BIDDER shall provide to DISTRICT, within ten (10) business days of DISTRICT'S request, a report to validate that the price(s) charged are in accordance with the price(s) offered on SUCCESSFUL BIDDER'S **Bid Form (Pricing Sheet) Exhibit VI**. The format of the report will depend on the pricing structure provided on the **Bid Form (Pricing Sheet) Exhibit VI**. The report shall be subject to review and approval by DISTRICT'S using Section(s) and Internal Audit Department. Discrepancies found in the report will require SUCCESSFUL BIDDER to update the report no later than five (5) business days after notification by DISTRICT. In the event that SUCCESSFUL BIDDER undercharged DISTRICT, DISTRICT shall reimburse SUCCESSFUL BIDDER within ten (10) business days. In the event that SUCCESSFUL BIDDER overcharged DISTRICT, SUCCESSFUL BIDDER shall reimburse DISTRICT within ten (10) business days. If overcharges are found, DISTRICT may declare SUCCESSFUL BIDDER in breach of contract, terminate CONTRACT, and designate SUCCESSFUL BIDDER as non-responsible if responding to future invitations to bid.

21.0 NON-DISCRIMINATION:

21.1 The BOT is committed to promoting full and equal business opportunity for all persons doing business in Clark County. SUCCESSFUL BIDDER acknowledges that DISTRICT has an obligation to ensure that public funds are not used to subsidize private discrimination. SUCCESSFUL BIDDER recognizes that if they or their subcontractors are found guilty by an appropriate authority of refusing to hire or do business with an individual or company due to reasons of race, color, religion, sex, sexual orientation, gender identity or gender expression, age, disability, national origin, or any other protected status, DISTRICT may declare SUCCESSFUL BIDDER in breach of contract, terminate CONTRACT, and designate SUCCESSFUL BIDDER as non-responsible.

22.0 NON-ENDORSEMENT:

As a result of the selection of SUCCESSFUL BIDDER to supply goods or services, DISTRICT is neither endorsing nor suggesting that SUCCESSFUL BIDDER'S service is the best or only solution. SUCCESSFUL BIDDER agrees to make no reference to DISTRICT in any literature, promotional material, brochures, sales presentations, or the like, without the express written consent of DISTRICT.

23.0 OUT OF STATE SUPPLIERS:

23.1 Out of state suppliers shall accept collect calls or provide a toll-free telephone number for the placement of orders.

24.0 PARTIAL PAYMENTS:

24.1 Partial payment requests will be accepted only at the sole discretion of DISTRICT.

25.0 PATENT INDEMNITY:

25.1 SUCCESSFUL BIDDER hereby indemnifies and shall defend and hold harmless DISTRICT, its officers, employees, agents, and employees, respectively, from and against all claims, losses, costs, damages, and expenses, including attorney's fees, incurred by DISTRICT, respectively, as a result of or in connection with any

claims or actions based upon infringement or alleged infringement of any patent and arising out of the use of the equipment or materials furnished under CONTRACT by SUCCESSFUL BIDDER, or out of the processes or actions employed by, or on behalf of SUCCESSFUL BIDDER in connection with the performance of CONTRACT. SUCCESSFUL BIDDER shall, at its sole expense, promptly defend against any such claim or action unless directed otherwise by DISTRICT; provided that DISTRICT or its construction manager shall have notified SUCCESSFUL BIDDER upon becoming aware of such claims or actions and provided further that SUCCESSFUL BIDDER'S aforementioned obligations shall not apply to equipment, materials, or processes furnished or specified by DISTRICT.

25.2 SUCCESSFUL BIDDER shall have the right, in order to avoid such claims or actions, to substitute at its expense non infringing equipment, materials, or processes, or to modify such infringing equipment, materials and processes so they become non infringing, or obtain the necessary licenses to use the infringing equipment, material or processes, provided that such substituted and modified equipment, materials and processes shall meet all the requirements and be subject to all the provisions of CONTRACT.

26.0 PUBLIC RECORDS:

26.1 The DISTRICT is a public agency as defined by State Law, and as such, is subject to the Nevada Public Records Law (Chapter 239 of the Nevada Revised Statutes). Under the law, all of DISTRICTs records are public records (unless otherwise declared by law to be confidential) and are subject to inspection and copying by any person. However, in accordance with NRS 332.061 (2), a bid that requires negotiation or evaluation by the DISTRICT may not be disclosed until the bid is recommended for award of a contract.

27.0 PURCHASE ORDERS:

27.1 The Purchasing Solutions Section will issue a purchase order(s) which will authorize SUCCESSFUL BIDDER to deliver and invoice for the product(s) or service(s) offered.

28.0 RIGHT OF INSPECTION AND REJECTION:

28.1 All goods and services purchased under this bid will be subject to inspections, tests, and approval/acceptance by DISTRICT. It is acknowledged that many of the goods contained in closed packages may not be inspected until such time as they are used, and that the inspections and rejection rights will continue until those packages are opened and inspected, notwithstanding prior payment. If specifications or warranties are not met, material and equipment will be returned at SUCCESSFUL BIDDER'S expense. Nonconforming goods may be returned to SUCCESSFUL BIDDER freight collect at which time risk of loss will pass to SUCCESSFUL BIDDER upon DISTRICT'S delivery to common carrier or retrieved by SUCCESSFUL BIDDER at which time risk of loss will pass to SUCCESFUL BIDDER at time of retrieval.

29.0 **SEVERABILITY**:

29.1 If any terms or provisions of CONTRACT shall be found to be illegal or unenforceable, then such term or provision shall be deemed stricken and the remaining portions of CONTRACT shall remain in full force and effect.

30.0 SUBCONTRACTS: (NOT APPLICABLE)

30.1 Services specified in CONTRACT shall not be subcontracted by SUCCESSFUL BIDDER, without the written approval of DISTRICT. Approval by DISTRICT of SUCCESSFUL BIDDER'S request to subcontract or acceptance of or payment for subcontracted work by DISTRICT shall not in any way relieve SUCCESSFUL BIDDER of responsibility for the professional and technical accuracy and adequacy of the services performed. SUCCESSFUL BIDDER shall be and remain liable for all damages to DISTRICT caused by negligent performance or non-performance of services performed under CONTRACT by SUCCESSFUL BIDDER'S subcontractor.

31.0 SUBCONTRACTOR / INDEPENDENT CONTRACTOR: (NOT APPLICABLE)

31.1 SUCCESSFUL BIDDER represents that it is fully experienced and properly qualified to perform the class of work provided for herein, and that it is properly licensed, equipped, organized, and financed to perform such work. SUCCESSFUL BIDDER shall act as an independent SUCCESSFUL BIDDER and not as the agent of DISTRICT in performing CONTRACT. SUCCESSFUL BIDDER shall maintain complete control over its employees and all of its Subcontractors. Nothing contained in CONTRACT or any subcontract awarded by SUCCESSFUL BIDDER shall create any contractual relationship between any such Subcontractor and DISTRICT. SUCCESSFUL BIDDER shall perform all work in accordance with its own methods subject to compliance with CONTRACT.

32.0 SUSPENSION BY THE DISTRICT FOR CONVENIENCE:

- 32.1 DISTRICT may, without cause, order SUCCESSFUL BIDDER in writing to suspend, delay or interrupt the work in whole or in part for such period of time as DISTRICT may determine.
- 32.2 In the event DISTRICT suspends performance of SUCCESSFUL BIDDER for an aggregate period in excess of sixty (60) calendar days, SUCCESSFUL BIDDER shall be entitled to an equitable adjustment of the compensation payable to SUCCESSFUL BIDDER under this Bid to reimburse SUCCESSFUL BIDDER for additional costs occasioned as a result of such suspension of performance by DISTRICT. Equitable adjustment shall be based on appropriated funds and approval by DISTRICT.
- 32.3 No equitable adjustment will be made if performance is, was or would have been so suspended, delayed or interrupted by another cause for which SUCCESSFUL BIDDER is responsible

33.0 TAXES:

DISTRICT is a political subdivision of the State of Nevada and under the provisions of Nevada Revised Statute (NRS) 372.325 is exempt from the payment of Sales and Use Tax (Employee Identification Number 88-6000028). A copy of the tax-exempt letter is available upon request. The bid price(s) must be net, exclusive of these taxes.

34.0 TERMINATION FOR CONVENIENCE:

34.1 DISTRICT reserves the right to terminate CONTRACT in whole or part at any time whenever DISTRICT shall determine that such a termination is in the best interest of DISTRICT without penalty or recourse upon thirty (30) calendar day's written notice of intent to terminate.

35.0 TERMINATION FOR CAUSE:

35.1 If SUCCESSFUL BIDDER fails to perform in accordance with the agreed terms, conditions, or warranties applicable to CONTRACT, DISTRICT may **immediately** terminate all or part of CONTRACT upon written notice of intent to terminate without any liability by DISTRICT to SUCCESSFUL BIDDER. In the event of termination for cause, DISTRICT may cancel any delivery or service and purchase the product or service elsewhere on such terms or in such manner as DISTRICT may deem appropriate and SUCCESSFUL BIDDER shall be liable to DISTRICT for any excess cost or other expenses incurred by DISTRICT.

36.0 <u>TITLE AND RISK OF LOSS:</u>

36.1 The title and risk of loss of material or service shall not pass to DISTRICT until material is delivered to the specific location, quantities are verified, and the material is inspected for damage or service is completed as specified.

37.0 USE BY OTHER GOVERNMENT ENTITIES:

37.1 Nevada Revised Statutes 332.195 allows local governments to join or use the contacts of other local governments or the State of Nevada, with the authorization of contracting Supplier.

38.0 WARRANTY:

38.1 SUCCESSFUL BIDDER warrants that the goods and services covered under this bid will conform to applicable specifications, instructions, drawings, data and samples, will be merchantable and of good material and workmanship, free from defects and will be fit and sufficient for the purposes intended. SUCCESSFUL BIDDER shall guarantee all workmanship, materials, and equipment they have furnished for a period of one (1) year after the final acceptance of the equipment or materials or for the length of the current manufacturer's warranty, whichever is longer. If during the guarantee period, any defect or faulty materials are found, it shall immediately, upon notification by DISTRICT, proceed at its own expense to replace and repair same, together with any damage to all finishes, fixtures, equipment, and furnishings that may be damaged as a result of this defective equipment or workmanship. Acceptance or receipt of payment for goods or services shall not constitute a waiver of any warranty.

39.0 CONTRACT PERFORMANCE EVALUATION:

39.1 If the DISTRICT has ample/sufficient past performance documentation/justification and/or if the DISTRICT is required to conduct a new solicitation solely due to SUCCESSFUL BIDDER routine poor performance, whose current CONTRACT was not terminated for cause, convenience and/or has optional years which were not yet exercised; the DISTRICT may reject any new bids/offers from the incumbent BIDDER, due to being non-responsible on the previous CONTRACT.

40.0 EQUIPMENT/MATERIAL AND SALARY RECOVERY:

- 40.1 SUCCESSFUL BIDDER shall be required to reimburse the DISTRICT via credit memo or a reduced invoice amount(s) for allowable cost, whereby DISTRICT personnel and/or equipment was utilized to assist SUCCESSFUL BIDDER in accomplishing any tasks as stipulated SPECIFICATIONS/SCOPE OF WORK. DISTRICT personnel shall generate a Time(labor)/Equipment/Material "Work Breakdown Summary (WBS)", which adequately documents the amount of time DISTRICT personnel (hourly rate(s)) spent assisting the SUCCESSFUL BIIDDER in completing the specified task(s). Moreover, for all DISTRICT equipment/materials used in performing a specified task(s) the DISTRICT shall describe in detail as these costs shall be recouped based upon applicable market rate(s). The DISTRICT shall be required to provide the SUCCESSFUL BIDDER with a copy of the WBS within three (3) business days upon completion of the specified task(s).
- 40.2 SUCCESSFUL BIDDER shall provide DISTRICT with a credit memo or a reduced invoice amount(s) within thirty (30) days of receipt of WBS from the DISTRICT. All credit memo(s) shall reference DISTRICT CONTRACT/PO number and DISTRICT issued WBS documentation shall be attached.
- 40.3 Any DISTRICT issued WBS outside the period of performance of the specified task(s) are not allowable.
- 40.4 A WBS is only considered reasonable if the SUCCESSFUL BIDDER failed to provide adequate resources, equipment or materials required to complete the specified task(s) under normal circumstances.

41.0 ISRAEL BOYCOTT DISCLAIMER:

41.1 In accordance with NRS 332.065, by executing this Agreement, the SUCCESSFUL BIDDER certifies that it is not currently engaged in, and for the duration of the Term will not to engage in, a boycott of Israel.

42.0 DATA PRIVACY AND SECURITY:

42.1 Nevada's data security laws (NRS Chapter 603A) require businesses to implement and maintain reasonable security measures and to encrypt Personal Information before electronically transmitting it outside of an internal secured network. "Personal Information" is a natural person's first name or first initial and last name in combination with any one or more of the following data elements: 1) social security number; 2) driver's license number or identification card number; 3) account number, credit card number or debit card number, in combination with any required security code, access code or password that would permit access to the person's financial account; 4) medical or health insurance identification number; and 5) a user name, unique identifier or email address in

combination with a password or other information that would permit access to an account. Civil penalties, including money damages, may be awarded to an aggrieved party for violation of this law.

- 42.2 SUCCESSFUL BIDDER shall comply with Nevada's data security laws and with the terms and conditions set forth in this CONTRACT in its collection, receipt, transmission, storage, disposal, use and disclosure of Personal Information transmitted to it by the DISTRICT.
- 42.3 At least annually, SUCCESSFUL BIDDER shall implement and maintain a written information security program including appropriate policies and procedures that are reviewed for new risk assessments.
- 42.4 SUCCESSFUL BIDDER shall implement administrative, physical and technical safeguards to protect Personal Information from unauthorized access, acquisition, disclosure, destruction, alteration, accidental loss, misuse or damage that are no less rigorous than accepted industry practices, and shall ensure that all such safeguards, including the manner in which Personal Information is collected, accessed, used, stored, processed, disposed of, and disclosed, comply with applicable data protection and privacy laws, as well as the terms and conditions of this CONTRACT.
- 42.5 SUCCESSFUL BIDDER agrees to notify the DISTRICT, without unreasonable delay and in the most expedient time possible, of a security breach where unencrypted Personal Information transferred to SUCCESSFUL BIDDER by the DISTRICT was, or is reasonably believed to have been, acquired by an unauthorized person.

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1.0 DOCUMENTATION SUBMITTAL REQUIRED BY APPARENT LOW BIDDER:

- 1.1 Apparent low Bidder shall furnish the following information and documents within twenty-four (24) hours of DISTRICT'S request:
- 1.1.1 SUCCESSFUL BIDDER shall designate a Project Administrator to provide contract management and oversight. Provide name, phone number and e-mail address of Project Manager and/or designee. Should another Project Manager be assigned during the term of this CONTRACT, it is SUCCESSFUL BIDDER'S responsibility to notify DISTRICT, in writing, within ten (10) calendar days of the change.
- 1.1.2 SUCCESSFUL BIDDER shall provide a current State of Nevada EPA license number to ensure that hazardous waste materials are disposed of and meet all State of Nevada requirements.
- 1.1.3 SUCCESSFUL BIDDER shall provide copy of all applicable permits, licenses and/or certifications required to perform the requirements as set forth within this ITB, **Section E Specifications/Scope of Work.**
- 1.1.4 SUCCESSFUL BIDDER shall provide a copy of its current Insurance Certificate that is in accordance to the Insurance Requirements as set forth within this ITB, **Section B Uniform Instructions to Bidders.**
- 1.1.5 SUCCESSFUL BIDDER shall provide a proof of authorized representative who can bind a contract (i.e. copy of corporate resolution, power-of-attorney, or other appropriate authorizing documents are suitable proof of this authority) as required under Section B Uniform Instructions to Bidders. This document must be supplied with the bid submittal. Please refer to Minimum Bid Packet Content Requirements within Section "F" of this ITB document.
- 1.1.6 SUCCESSFUL BIDDER shall provide complete cleanup procedures/guidelines for leakage and spills, SOP for waste disposal and minimization and consolidation.
- 1.1.7 Copies of (industry standard) valid certification for SUCCESSFUL BIDDER'S employees assigned to perform services on DISTRICT'S equipment or property. Any new employee hired by SUCCESSFUL BIDDER, shall be required to submit to DISTRICT, copies of above-mentioned certificates prior to working on DISTRICT'S equipment or property.
- 1.1.8 Copies of all certificates of in-house training classes for SUCCESSFUL BIDDER'S employees assigned to perform services on DISTRICT'S equipment or property.
- 1.1.9 Name, address, and phone number of three (3) firms, including government agencies, in the Las Vegas, Nevada area for which SUCCESSFUL BIDDER is currently performing for or has performed services in like kind to those specified in this Bid; and
- 1.1.10 A copy of current applicable Clark County Business License,

2.0 **ENGLISH SPEAKING REPRESENTATIVE:**

2.1 DISTRICT requires SUCCESSFUL BIDDER have one person capable of clear communication in the English language on site at all times during the hours that service is required. Failure to meet this requirement shall constitute a breach of contract and may result in the termination of CONTRACT.

3.0 RESERVED:

4.0 SERVICE PROVIDER REQUIREMENTS:

- 4.1 SUCCESSFUL BIDDER'S employees performing under CONTRACT shall be qualified and fully certified to maintain equipment properly and to industry standard, using all reasonable care, and acceptable workman-like practices.
- 4.2 SUCCESSFUL BIDDER'S employees assigned to perform under CONTRACT must have at least five (5) years of experience. Replacement employees must also meet the five (5) years of experience

qualification unless SUCCESSFUL BIDDER receives a waiver in writing from DISTRICT to approve an employee with less than five (5) years of experience.

- 4.3 SUCCESSFUL BIDDER assigned key personnel to work under this contract, key personnel shall not be removed or replaced without the prior written approval of the DISTRICT and a copy to the Contract Administrator of record.
- 4.4 SUCCESSFUL BIDDER'S personnel shall have completed all required training and applicable certification in hazardous and non-hazardous material and waste management at field project sites in accordance with OSHA 29 CFR 1910.120 HAZWOPER certification, and Confined Space Entry Rescue in accordance with OSHA Final Rule 29 CFR Part 1910.146. The SUCCESSFUL BIDDER shall have available for review written description of employee training programs, proof of training and the methods by which employees are monitored under a health and safety program.
- 4.5 The SUCCESSFUL BIDDER personnel shall have received medical examinations along with routine medical monitoring and medical surveillance in compliance with applicable laws and regulations. SUCCESSFUL BIDDER shall also have medical record keeping as required by applicable laws and regulations. SUCCESSFUL BIDDER shall provide medical surveillance records for all employees. The DISTRICT staff may visit SUCCESSFUL BIDDER location and request to see records at any time.
- 4.6 SUCCESSFUL BIDDER shall be an established and recognized provider in the performance of this contract with adequate financial resources, capacity, and staff of experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this CONTRACT, including an absence of administrative or judicial actions regarding SUCCESSFUL BIDDER'S past hazardous waste management activities
- 4.7 The SUCCESSFUL BIDDER shall provide employees with the necessary personal protective equipment to ensure safe and healthy working conditions and compliance with Federal, State, and Local safety standards, including OSHA workplace mandates. The SUCCESSFUL BIDDER shall provide necessary personnel and equipment required to handle any cleanup of any spill, release, on-site or off-site on an "as needed" basis. All work must be done in accordance with applicable laws and regulations.
- The SUCCESSFUL BIDDER shall be required to perform analytical protocols consistent with EPA's SW-846 and sampling practices consistent with those suggested in 40 CFR 261 App 1.
- 4.9 The SUCCESSFUL BIDDER shall NOT permit observers (e.g. family, friends) to be present at any of the location while providing services
- 4.10 SUCCESSFUL BIDDER shall comply with all current Occupational Safety and Health Administration (OSHA) standards, including 1910.120 (Hazardous materials, and any other laws and regulations of the Federal, State, County, Township, or Municipal Subdivision thereof, or other governmental agency, which may applicable to the cleanup, removal, and disposal of the bio-hazard or hazardous waste.
- 4.11 <u>SUCCESSFUL BIDDER shall, prior to bid opening, obtain and keep current all certificates, permits, and business licenses required by the State of Nevada, OSHA, and Clark County, and other documentation that may be needed to comply with the above laws and regulations.</u>

5.0 RESERVED:

6.0 LOCATION AND HOURS:

6.1 All scheduled work shall be performed at DISTRICT locations and hours specified below, Monday through Friday (excluding DISTRICT'S holidays).

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|---|--|--|--|--|
| SITE/LOCATION | HOURS OF SERVICE | | | |
| Flamingo Water Resource Center (FWRC) 6000 E. Rochelle Ave., Las Vegas, NV 89122 | 6:00 am - 4:30 pm Monday through Friday, PST | | | |
| Moapa Valley Water Treatment Facility 1403 Lewis Ave., Overton, NV 89040 | 7:00 am - 3:00 pm Monday through Friday, PST | | | |
| Laughlin Water Resource Center 450 Bruce Woodbury Dr., Laughlin, NV 89029 | 7:00 am - 3:00 pm Monday through Friday, PST | | | |

- 6.2 Between the hours of **6:00 AM to 4:30 PM PST**, SUCCESSFUL BIDDER shall coordinate all services through DISTRICT'S Manager/Supervisor or designee to ensure access to the DISTRICT'S facilities and avoid any disruption to the DISTRICT operations.
- 6.3 The DISTRICT reserves the right to add or remove sites/locations during the course of this CONTRACT. Additions are subject to the same terms and conditions.
- 7.0 RESERVED:
- 8.0 RESERVED:
- 9.0 RESERVED:

10.0 WORKING HOURS/OVERTIME:

- 10.1 The normal business day for DISTRICT'S employees is **6:00 AM to 4:30 PM PST**, Monday through Friday, except legal holidays, as specified in this ITB document. At DISTRICT'S discretion, seasonal adjustments in the hours of the normal business day may be made.
- The normal jobsite hours of access are **6:00 AM to 4:30 PM PST**, Monday through Friday. At DISTRICT'S discretion, seasonal adjustments in the hours of the normal business day may be made.
- 10.3 All work necessary to be performed after regular working hours, on weekends or legal holidays, shall be performed without additional expense to DISTRICT.
- SUCCESSFUL BIDDER shall pay for the overtime of all DISTRICT'S agents and employees who, as a result of the SUCCESSFUL BIDDER'S operation, equipment malfunctions, and any delay, and during legal holidays of DISTRICT, as specified above. Should SUCCESSFUL BIDDER elect to work on a holiday, and needs the DISTRICT to inspect, SUCCESSFUL BIDDER shall prearrange inspection by written request at least forty-eight (48) hours in advance.
- 10.5 SUCCESSFUL BIDDER shall not be required to pay for the overtime of DISTRICT'S agents and employees if such hours are required by the work of CONTRACT.

11.0 WAREHOUSE LOCATION AND HOURS:

- 11.1 Deliveries shall be made to the Flamingo Water Resource Center Facility, Warehouse location at 6000 E. Rochelle Ave., Las Vegas, NV 89122, Monday through Friday (excluding DISTRICT'S holidays), between the hours of 8:00 AM 3:00 PM, PST (Pacific Standard Time). Weekend deliveries must be agreed upon in advance by DISTRTICT'S authorized personnel.
- 12.0 RESERVED:
- 13.0 RESERVED:
- 14.0 RESERVED:

15.0 REMOVAL OF EMPLOYEE:

15.1 DISTRICT reserves the right to request removal of any SUCCESSFUL BIDDER'S employee upon submitting proper justification, should such action be considered necessary to the best interests of DISTRICT.

16.0 FURNISHING SUPERVISION OF EMPLOYEES:

16.1 SUCCESSFUL BIDDER shall furnish, at SUCCESSFUL BIDDER'S expense, the supervision required to ensure the necessary management of his/her personnel, and the functions involved in the specifications.

17.0 SAFETY REQUIREMENTS:

17.1 The safety of SUCCESSFUL BIDDER'S employees or representatives and others in or around the area of repairs or maintenance is the responsibility of SUCCESSFUL BIDDER. SUCCESSFUL BIDDER, its employees and its representatives shall comply with the current 29 CFR 1910 OSHA General Industry Regulations. DISTRICT will accept no responsibility or liability as a result of improper installation or workmanship. The immediate area, as well as equipment being maintained, will be clean and clear of safety hazards. Any hazard noticed by servicing personnel shall be immediately reported verbally, followed by a written statement to DISTRICT'S representative. If barricades are needed to ensure safety, the SUCCESSFUL BIDDER shall provide them at no cost to DISTRICT.

18.0 RESPONSIBILITY FOR WORK SECURITY:

- 18.1 SUCCESSFUL BIDDER shall at all times conduct all operations under CONTRACT in a manner to avoid the risk of loss, theft, or damage by vandalism, sabotage, or other means to any property. SUCCESSFUL BIDDER shall promptly take all reasonable precautions, which are necessary and adequate against any conditions, which involve a risk of loss, theft or damage to its property, DISTRICT'S property, and the work site. SUCCESSFUL BIDDER shall continuously inspect all its work, materials, and equipment facilities to discover and determine any such conditions and shall be solely responsible for discovery, determination, and correction of any such conditions.
- 18.2 SUCCESSFUL BIDDER shall comply with all applicable laws and regulations. SUCCESSFUL BIDDER shall cooperate with DISTRICT on all security matters and shall promptly comply with any project security requirements established by DISTRICT. Such compliance with these security requirements shall not relieve SUCCESSFUL BIDDER of its responsibility for maintaining proper security for the above-noted items, nor shall it be construed as limiting in any manner SUCCESSFUL BIDDER'S obligation to undertake reasonable action as required to establish and maintain secure conditions at the site.
- 18.3 SUCCESSFUL BIDDER shall prepare and maintain accurate reports of incidents of loss, theft or vandalism and shall furnish these reports to DISTRICT in a timely manner.

19.0 PROHIBITED ACTIVITIES WHILE ON DISTRICT'S PROPERTIES:

The activities prohibited by SUCCESSFUL BIDDER'S employees during performance of services include but are not limited to the following: using DISTRICT'S property and equipment (coffee pots, microwaves, radios, televisions, VCR's, refrigerators, calculators, computers, printers, fax machines, copy machines, etc.); eating DISTRICT'S employees' food from the break rooms or elsewhere; placing personal or business, long distance and directory assistance phone calls. Being under the influence of or use of alcohol or drugs while on DISTRICT'S property is prohibited.

20.0 <u>INGRESS AND EGRESS OF FACILITIES:</u>

20.1 SUCCESSFUL BIDDER'S employees must notify DISTRICT'S representative before entering and exiting any of DISTRICT'S facilities to perform all services. SUCCESSFUL BIDDER will be provided with a list of DISTRICT'S representatives for each of DISTRICT'S facilities.

21.0 KEYS / ACCESS CARDS:

21.1 SUCCESSFUL BIDDER shall have full responsibility for protection of all keys / access cards furnished to SUCCESSFUL BIDDER and/or SUCCESSFUL BIDDER'S employees. SUCCESSFUL BIDDER shall also be responsible for ensuring that DISTRICT'S facilities are properly secured upon completion of performance of service if such action is directed by DISTRICT'S representative. SUCCESSFUL BIDDER shall be required to sign DISTRICT'S form before the key(s) / access card (s) are issued and upon completion of CONTRACT or at DISTRICT'S request shall surrender key(s)/ access card(s) and obtain documentation of compliance. Should SUCCESSFUL BIDDER fail to surrender all keys / access cards upon completion or termination of CONTRACT, SUCCESSFUL BIDDER shall be responsible for all costs associated with replacing these items.

22.0 DAMAGE TO DISTRICT PROPERTY:

22.1 SUCCESSFUL BIDDER shall perform all work in such manner that does not damage DISTRICT property. In the event damage occurs to DISTRICT property or adjacent property by reason of services performed under CONTRACT, SUCCESSFUL BIDDER shall replace or repair the same at no cost to DISTRICT. If damage caused by SUCCESSFUL BIDDER has to be repaired or replaced by DISTRICT, the cost of such work shall be deducted from monies due SUCCESSFUL BIDDER.

23.0 PERFORMANCE REQUIREMENTS:

- 23.1 DISTRICT considers SUCCESSFUL BIDDER to be an expert in the Local, State, and Federal laws, regulations, and codes applicable to the services described herein. When, in the opinion of SUCCESSFUL BIDDER, DISTRICT is not in compliance with applicable laws, regulations, or codes, SUCCESSFUL BIDDER shall immediately notify DISTRICT and make recommendations to bring the buildings, facilities and/or equipment up to standard. Furthermore, the laws, regulations, and codes are to be recognized as a minimum allowable standard of such; and
- 23.2 All services performed, parts or material installed, and equipment used in the performance of services under CONTRACT shall be subject to inspection and testing by DISTRICT to ensure compliance with CONTRACT and industry standard. SUCCESSFUL BIDDER shall not charge processing fees for any warranty related work.
- 23.2.1 Any services performed that are deemed by DISTRICT not in conformity with the specifications of CONTRACT or industry standard shall require SUCCESSFUL BIDDER to perform services again within one (1) business day at no additional cost to DISTRICT. Consistent sub-standard performance and/or quality of work may result in the termination of CONTRACT. Consistent sub-standard performance or lack of adherence to safety standards shall result in the permanent removal of SUCCESSFUL BIDDER'S employees from performing work on DISTRICT'S property.

24.0 RESERVED:

25.0 NORMAL RESPONSE TIME:

- 25.1 Response time to be on site, for call-out or call-back services in the Las Vegas Valley area shall be within **two (2) hours** from the time DISTRICT'S designated representative calls the 24-hour service. The response time for rural areas shall be **four (4) hours** from the time designated representative calls the 24-hour service. If requested at time of call out or call back, SUCCESSFUL BIDDER'S representative shall provide an estimated time of arrival to DISTRICT'S designated representative.
- 25.2 DISTRICT will provide SUCCESSFUL BIDDER with a list of designated DISTRICT'S employees authorized to request after hour services.

26.0 EMERGENCY SERVICES:

- 26.1 Emergency services shall be available and capable to respond on a twenty-four (24) hour basis. SUCCESSFUL BIDDER shall maintain the staff required to respond to multiple callouts, if required.
- 26.2 SUCCESSFUL BIDDER shall have twenty-four (24) hours per day, seven (7) days per week answering service, 365 days a year. SUCCESSFUL BIDDER'S representative shall contact DISTRICT'S designated representative within fifteen (15) minutes to acknowledge receipt of emergency call back.

27.0 BUILDING SECURITY:

27.1 SUCCESSFUL BIDDER shall be responsible for securing all buildings, offices, and facilities at the time of their service. Failure to comply shall make SUCCESSFUL BIDDER responsible for all losses of DISTRICT property.

ENFORCEMENT OF "LOCK-DOOR" POLICY:

28.1 All locked doors are to remain locked at all times. SUCCESSFUL BIDDER'S employees are not allowed to open any doors for anyone.

29.0 PROTECTION OF KEYS AND ALARM CODES:

- 29.1 One set of keys will be provided to SUCCESSFUL BIDDER by DISTRICT. SUCCESSFUL BIDDER shall be fully responsible for the protection of keys and alarm codes. If services at the site are performed after hours, SUCCESSFUL BIDDER shall be responsible for properly locking the building and to properly set the alarm system.
- 29.2 DISTRICT must be notified immediately upon the termination for any reason of an employee performing work under CONTRACT. Should the set of keys allotted to SUCCESSFUL BIDDER become lost or stolen, or otherwise compromised, SUCCESSFUL BIDDER shall notify DISTRICT immediately. DISTRICT reserves the right to have the corresponding locks re-keyed and the alarm codes changed at SUCCESSFUL BIDDER'S expense.

30.0 RESERVED:

28.0

31.0 <u>INVOICING REQUIREMENT:</u>

- 31.1 This Bid may represent the requirements from numerous DISTRICT Sections. Each using Section will issue individual Purchase Orders dictating contact information and any additional invoicing requirements. All Purchase Orders sent to SUCCESSFUL BIDDER will identify the Section or division for which supplies, and services are required and list the location where associated invoices shall be sent.
- 31.2 SUCCESSFUL BIDDER shall comply with the invoice requirements contained in the General Conditions of this bid. SUCCESSFUL BIDDER shall be aware that per NRS 244.250, DISTRICT is precluded from payment of invoices submitted beyond six (6) months from the date SUCCESSFUL BIDDER performs the services.
- 32.0 RESERVED:
- 33.0 RESERVED:
- 34.0 RESERVED:
- 35.0 RESERVED:

36.0 INSPECTION OF EQUIPMENT USED:

36.1 All equipment used to perform the required services, shall be subject to inspection and test prior to and during the performance of CONTRACT by DISTRICT to ensure the use of equipment that meets the "standards of the industry," both in safety and suitability as generally recognized and in conformity to established practice in the area of the specific services being performed. Use of unsatisfactory equipment will be considered unsatisfactory performance.

37.0 RESERVED:

38.0 THIRD PARTY INSPECTIONS:

- 38.1 Where DISTRICT may be limited in access or experience to perform inspections and tests necessary to ascertain that the requirements of CONTRACT are being fulfilled, DISTRICT reserves the right to contract with a third party recognized by industry standards as qualified to perform maintenance audits. SUCCESSFUL BIDDER shall receive a copy of the official findings of all maintenance audits from DISTRICT within thirty (30) calendar days of DISTRICT'S receipt of documents or prior to DISTRICT'S demand for corrective action.
- 38.2 Should the maintenance audit determine that performance by SUCCESSFUL BIDDER has been below

the industry standard or not in compliance with the terms and conditions of CONTRACT, DISTRICT reserves the right to seek reimbursement of the third-party inspection costs from SUCCESSFUL BIDDER. Failure of SUCCESSFUL BIDDER to reimburse DISTRICT within thirty (30) calendar days of DISTRICT'S demand for reimbursement may result in DISTRICT invoking liquidated damages and/or termination of CONTRACT.

39.0 DISPUTES:

39.1 Any dispute relating to CONTRACT after award shall be resolved through good faith efforts upon the part of SUCCESSFUL BIDDER and DISTRICT. At all times, SUCCESSFUL BIDDER shall carry on the work and maintain his/her progress schedule in accordance with the requirements of CONTRACT and the determination of DISTRICT, pending resolution of any dispute.

40.0 LIQUIDATED DAMAGES - COMPLETION OF CONTRACT:

40.1 In case of failure on the part of the SUCCESSFUL BIDDER to deliver the product and/or service within the time specified, or with such additional time as may be granted by the formal action of DISTRICT, SUCCESSFUL BIDDER shall pay to DISTRICT, as liquidated damages, \$100 per calendar day. This sum shall be considered as reimbursement, in part, to DISTRICT for the loss of the use of the items agreed to in this document. The liquidated damages shall be deducted from the next invoice from SUCCESSFUL BIDDER or billed to SUCCESSFUL BIDDER directly. This shall not preclude the recovery of any other damages which can be reasonably estimated.

41.0 RESERVED:

42.0 RESERVED:

43.0 CONTRACT PERFORMANCE CUSTOMER SURVEY:

43.1 Periodically during the life of CONTRACT, DISTRICT will administer a Contract Performance Customer Survey Questionnaire to be completed by both end using Sections and SUCCESSFUL BIDDER. This survey serves as a vehicle for DISTRICT to identify successes and/or challenges encountered in the contract management process. Participation in this process shall be considered as part of SUCCESSFUL BIDDER'S performance.

44.0 AIR POLLUTION:

44.1 SUCCESSFUL BIDDER shall so perform its work as not to discharge into the atmosphere from any source whatever smoke, dust, or other air contaminants in violation of the laws, rules and regulations of all federal, state and local air and water pollution requirements including, but not limited to: Nevada Revised Statute 445: Air Quality Regulation; registering with the Clark County Health Department, Air Pollution Board any equipment requiring operating permits by said Board; and adhering to all Clark County Air Pollution Board Regulations.

45.0 RESERVED:

46.0 CLEANING UP:

46.1 SUCCESSFUL BIDDER shall, at all times, keep the work area in a neat, clean, and safe condition. Upon completion of any portion of the work, SUCCESSFUL BIDDER shall promptly remove all of its equipment, temporary structures, and surplus materials not to be used at or near the same location during later stages of work. Upon completion of the work and before payment is made, SUCCESSFUL BIDDER shall, at its expense, satisfactorily dispose of all plant, rubbish, unused materials, and other equipment and materials belonging to it or used in the performance of the work, and SUCCESSFUL BIDDER shall leave the premises and work site in a neat, clean and safe condition. In the event of SUCCESSFUL BIDDER'S failure to comply with the foregoing, DISTRICT may accomplish the same at SUCCESSFUL BIDDER'S expense.

47.0 CONTRACT PERFORMANCE EVALUATION:

47.1 If the DISTRICT has ample/sufficient past performance documentation/justification and/or if the DISTRICT is required to conduct a new solicitation solely due to SUCCESSFUL BIDDER routine poor performance, whose CONTRACT was not terminated by cause, convenience and/or which the optional years were not exercised; the DISTRICT may reject any new bids/offers from the incumbent BIDDER, due to being non-responsible on the previous contract.

48.0 FAILURE TO DELIVER:

48.1 In the event that the SUCCESSFUL BIDDER fails to deliver the product and/or service in accordance with the terms and conditions of the CONTRACT, DISTRICT shall have the options to either terminate CONTRACT or temporarily procure the product and/or service from another SUCCESSFUL BIDDER. If the product and/or service are procured from another SUCCESSFUL BIDDER, SUCCESSFUL BIDDER shall pay to DISTRICT any difference between the bid price and the price paid to the other SUCCESFUL BIDDER.

49.0 EQUIPMENT/MATERIAL AND SALARY RECOVERY:

- 49.1 SUCCESSFUL BIDDER shall be required to reimburse the DISTRICT via credit memo or a reduced invoice amount(s) for allowable cost, whereby DISTRICT personnel and/or equipment was utilized to assist SUCCESSFUL BIDDER in accomplishing any tasks as stipulated within SECTION E -OF SPECIFICATIONS/SCOPE WORK. DISTRICT personnel shall generate Time(labor)/Equipment/Material "Work Breakdown Summary (WBS)", which adequately documents the amount of time DISTRICT personnel (hourly rate(s)) spent assisting the SUCCESSFUL BIIDDER in completing the specified task(s). Moreover, for all DISTRICT equipment/materials used in performing a specified task(s) the DISTRICT shall describe in detail as these costs shall be recouped based upon applicable market rate(s). The DISTRICT shall be required to provide the SUCCESSFUL BIDDER with a copy of the WBS within three (3) business days upon completion of the specified task(s).
- 49.2 SUCCESSFUL BIDDER shall provide DISTRICT with a credit memo or a reduced invoice amount(s) within thirty (30) days of receipt of WBS from the DISTRICT. All credit memo(s) shall reference DISTRICT CONTRACT/PO number and DISTRICT issued WBS documentation shall be attached.
- 49.3 Any DISTRICT issued WBS outside the period of performance of the specified task(s) are not allowable.
- 49.4 A WBS is only considered reasonable if the SUCCESSFUL BIDDER failed to provide adequate resources, equipment or materials required to complete the specified task(s) under normal circumstances.

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1.0 INTENT:

1.1 It is the intent of the DISTRICT to establish qualified SUCCESSFUL BIDDER to provide **Hazardous and Non-Hazardous Waste Removal, Transportation, and Disposal Services** in accordance with the United States Regulations and Safety Standards and all applicable Federal, State, and Local laws.

2.0 STATEMENT OF SERVICES:

- 2.1 The SUCCESSFUL BIDDER shall provide all personnel, supervision, labor, reports, records, equipment, tools, materials, parts, supplies, transportation, license, and permits (including all applicable fees for license, and permits) necessary to provide **Hazardous and Non-Hazardous Waste Removal, Transportation, and Disposal Services** in a safe manner and in accordance to the most recent and effective standards and all applicable Federal, State and Local laws.
- 2.2 The SUCCESSFUL BIDDER shall comply with all Federal and State of Nevada Emission Control Regulations, and Safety Standards.
- 2.3 The SUCCESSFUL BIDDER'S performance shall be in accordance with the highest quality standards prevailing in the **Hazardous and Non-Hazardous Waste Removal, Transportation, and Disposal Services** industry.
- 2.4 SUCCESSFUL BIDDER is required to obtain and maintain all required licensing and certifications to provide services at all of DISTRICT'S facilities contained herein prior to bidding this invitation to bid (ITB).
- 2.5 The SUCCESSFUL BIDDER shall schedule and coordinate the performance of the **Hazardous and Non-Hazardous Waste Removal, Transportation, and Disposal Services** with the DISTRICT'S Manager/Supervisor or designee. All regular schedule, emergency and non-emergency requests must be coordinated with the DISTRICT'S Manager/Supervisor or designee.
- 2.6 Where it is evident that effectiveness, or efficiencies can be improved, the SUCCESSFUL BIDDER shall submit suggestions for improvements to the DISTRICT Manager/Supervisor or designee, in writing, for consideration and action. The DISTRICT Manager/Supervisor or designee decision in the matter shall be final.
- 2.7 The SUCCESSFUL BIDDER'S personnel responding to the required services shall have professional capability to identify and classify waste materials/items for proper removal, handling, packaging, storage, transportation, and disposal.
- 2.8 The SUCCESSFUL BIDDER shall dispose DISTRICT'S non-hazardous waste materials to Republic Services Apex Regional Landfill, located at 13550 US Hwy 93, Las Vegas, Nevada 89165, or Republic Services Landfill, located at Needles Hwy, Laughlin, NV 89029.
- 2.9 The SUCCESSFUL BIDDER shall dispose DISTRICT'S hazardous waste materials to a Nevada Division of Environmental Protection (NDEP) permitted Treatment, Storage and Disposal Facility (TSDF).

3.0 GENERAL SERVICES REQUIREMENTS:

- 3.1 The SUCCESSFUL BIDDER shall provide all labor, equipment, and materials required to clean, dispose and transport hazardous and non-hazardous waste materials from DISTRICT locations and/or right of way. The work shall consist but not limited to necessary cleaning (i.e., physical removal of grit, sludge, debris, sediments and other materials), decontamination, collection, abatement, analysis, identification, packaging, removal, shipping, disposal or any combination thereof in compliance with all existing United States regulations including but not limited to Environmental Protection Agency regulations in 40 CFR 260 et seq, Department of Transportation regulations in 49 CFR 171, et seq, Occupational Health and Safety Administration regulations in 29 CFR 1910 et seq, and laws and regulations of any state, county, municipality, or other government agency which may be applicable to all types of services under this CONTRACT.
- 3.2 The SUCCESSUL BIDDER shall be responsible for packaging and removal of hazardous and non-hazardous

wastes as a result of a cleanup of any spill or leakage on-site and off-site on "as needed" basis.

- 3.3 The SUCCESSFUL BIDDER is required to have a secured, permitted area or storage location to be used as needed, prior to disposal.
- 3.4 The SUCCESSFUL BIDDER shall furnish all necessary tools, equipment, and transportation required to perform the services under this CONTRACT. The SUCCESSFUL BIDDER shall be required to have properly permitted equipment, trucks, and other vehicles and equipment to include but not limited to vacuum trucks, various sizes of earth and dumpster moving equipment, personnel lifts, pressure washers, sprayers, side-dump vehicles required for the performance of the work or services under the contract.
- 3.5 The SUCCESSFUL BIDDER shall respond to the services specified on Section E Specifications/Scope of Work, Paragraph 3.1 on an emergency, non-emergency and scheduled calls at the request and direction of the DISTRICT Manager/Supervisor or designee on an as needed basis.
- 3.6 The SUCCESSFUL BIDDER shall provide rescue plan and trained rescue team in the event of emergency.
- 3.7 The SUCCESSFUL BIDDER shall prepare and establish waste profile, provide documentation of all hazardous and non-hazardous waste disposal.
- 3.8 The SUCCESSFUL BIDDER shall prepare manifest, transport, and dispose hazardous and non-hazardous waste per waste profile. Hazardous materials shall be properly classed, described, packaged, marked, labeled, and in condition for shipment as required and in accordance with 49 CFR 171, et seq.
- 3.9 The SUCCESSFUL BIDDER shall provide on each invoices a list of equipment, supplies and materials used in the performance of the services requested under this CONTRACT.
- 3.10 The SUCCESSFUL BIDDER shall advise the DISTRICT'S Manager/Supervisor or designee one (1) business day prior to start of any scheduled work on all DISTRICT locations. On the day of service, the SUCCESSFUL BIDDER onsite personnel are required to sign in using the sign in sheet provided by the DISTRICT for this purpose. All work shall be completed within the time frame specified on the quote/proposal. No additional cost to the DISTRICT for any services performed beyond the time frame specified on the quote/proposal due to the SUCCESSFUL BIDDER'S failure to perform its obligation to complete the specified services. Should the use of additional labor, equipment or materials be required to complete the services originally quoted/proposed, a change order shall be prepared for the approval of the DISTRICT Manager/Supervisor or designee.
- 3.11 The SUCCESSFUL BIDDER'S performance for any services described herein shall be initiated by a Purchase Order (PO) issued on behalf of the DISTRICT per Section C General Terms and Conditions, Paragraph 27.0.
- 3.12 The SUCCESSFUL BIDDER shall provide names, titles, and certifications of all personnel that will be responding to this contract; and provide their training, equipment, and resources that they will utilize to perform services under this CONTRACT.
- 3.13 Any work deviating from this specification without approval from the DISTRICT'S Manager/Supervisor or designee shall be subject to rework at the SUCCESSFUL BIDDER'S expense.
- 3.14 All activities encompassed in the packaging, labeling, transportation and disposal of waste products covered under this CONTRACT shall be accomplished in accordance with all Federal, State, and Local statutes, laws, rules, regulations, and ordinances, and compliance therewith shall be the sole responsibility of SUCCESSFUL BIDDER. Failure to comply with any applicable laws, rules or regulations may be cause for the termination of this CONTRACT.

4.0 RESERVED:

5.0 FEE SCHEDULE:

A fixed price shall be submitted for every bid line item requested within the solicitation. This fixed price shall be inclusive of all labor, supervision, tools, equipment and other related expenses directly associated with providing the services requested herein and shall remain unchanged for the full duration of the resulting contract per the **Exhibit VI - Bid Form (Pricing Sheet)**.

6.0 LICENSES, CERTIFICATIONS AND PERMITS:

- 6.1 The SUCCESSFUL BIDDER shall be responsible for determining and securing, at his/her expense, any and all applicable licenses and permits which are required in any manner connected with providing the services under this contract.
- The SUCCESSFUL BIDDER shall notify the DISTRICT'S Manager/Supervisor or designee in writing at any time during this contract term, within seven (7) business days if any of his/her applicable Licenses, Certifications and/or applicable Permits required to perform the necessary **Hazardous and Non-Hazardous Waste Removal**, **Transportation**, **and Disposal Services** under this contract have been suspended, revoked, refusal to renew and/or expired.
- 6.3 The SUCCESSFUL BIDDER shall be required to provide the DISTRICT'S Manager/Supervisor or designee with copies of all required licenses, certifications and/or permits within twenty-four (24) hours after notification from the DISTRICT'S Manager/Supervisor or designee to provide.

7.0 PERSONNEL QUALIFICATIONS:

- 7.1 The SUCCESSFUL BIDDER shall only provide qualified personnel with experience in the assigned task.
- 7.2 The SUCCESSFUL BIDDER personnel responding to the required services shall have the ability to classify and described waste materials/items for proper removal, handling, packaging, transportation, and disposal.
- 7.3 The SUCCESSFUL BIDDER is responsible for ensuring that certified trained personnel and necessary materials, tools, equipment, and supplies will be available to meet the **Hazardous and Non-Hazardous Waste Removal, Transportation, and Disposal Services** requirements within this contract.
- 7.4 The SUCCESSFUL BIDDER may change personnel only with equally trained/certified personnel and with the DISTRICT'S Manager/Supervisor or designee's authorized approval.
- 7.5 Within twenty-four (24) hours upon the DISTRICT'S Manager/Supervisor or designee request, SUCCESSFUL BIDDER'S shall furnish qualifications and valid certifications of personnel assigned to perform services on DISTRICT'S equipment or property. Any new personnel hired by SUCCESSFUL BIDDER, shall be required to submit to DISTRICT, qualifications, and valid certifications prior to working on DISTRICT'S equipment or property. The DISTRICT'S Manager/Supervisor or designee shall have the authority to instruct the SUCCESSFUL BIDDER to remove unsatisfactory personnel from performing work under this contract for just cause. The DISTRICT'S Manager/Supervisor or designee shall be final in all cases.

8.0 BIDDER'S EXPERIENCE/QUALIFICATIONS:

- 8.1 SUCCESSFUL BIDDER must furnish at least three (3) references, preferably from water/wastewater industry, including government agencies for which SUCCESSFUL BIDDER is currently performing for or has performed similar services specified in this Bid as requested herein under **Exhibit III References Form. Failure to comply may result in rejection of the Bid.**
- 8.2 SUCCESSFUL BIDDER must provide executive summary of the company, detailing experience, processing or waste handling facilities and addresses, permits, licenses and certifications, list of equipment, and types of services.
- 8.3 SUCCESSFUL BIDDER must be an established and recognized provider of hazardous and non-hazardous waste removal, transportation, and disposal services with adequate financial resources, capacity, and personnel to

perform the work and must have a good record of performance, including an absence of administrative or judicial actions regarding the SUCCESSFUL BIDDER past hazardous and non-hazardous waste removal, transportation, and disposal activities.

8.4 The SUCCESSFUL BIDDER agrees that the DISTRICT may contact the references and/or disposal facility to inquire about SUCCESSFUL BIDDER'S past performance and ability to perform under this contract.

9.0 SUCCESSFUL BIDDER PROJECT MANAGER/ACCOUNT REPRESENTATIVE:

- 9.1 The SUCCESSFUL BIDDER shall designate in writing to the DISTRICT Manager/Supervisor or designee, a Project Manager/Account Representative to be approved by the DISTRICT prior to start of Work under the contract. The SUCCESSFUL BIDDER'S Project Manager/Account Representative shall have full authority to represent the SUCCESSFUL BIDDER in making decisions and in the execution of the services to be performed under this contract and shall be available 24 hours per day, 7 days per week to assist the District with its request to provide contract management and oversight.
- 9.2 The SUCCESSFUL BIDDER shall provide a dedicated and qualified Project Manager/Account Representative who is skilled and experienced in **Hazardous and Non-Hazardous Waste Removal**, **Transportation**, **and Disposal Services** identified within this contract, and who will serve as the main of contact for the SUCCESSFUL BIDDER.

10.0 APPEARANCE OF SUCCESSFUL BIDDER'S PERSONNEL:

10.1 The SUCCESSFUL BIDDER'S personnel shall present a clean and neat appearance and shall wear a SUCCESSFUL BIDDER furnished photo badge, and uniform with SUCCESSFUL BIDDERS's company name and employee's name clearly displayed.

11.0 SUCCESSFUL BIDDER'S FINANCIAL OBLIGATION:

11.1 The SUCCESSFUL BIDDER shall make timely payments to all persons supplying labor, materials, parts, or equipment in the execution of this contract.

12.0 RESERVED:

13.0 ON-SITE/OFF-SITE SERVICES:

13.1 On as needed basis, SUCCESSFUL BIDDER will be required to provide hazardous and non-hazardous waste removal, transportation, and disposal services at DISTRICT facilities as described under Section E - Scope of Work, Paragraph 4.1, or services outside DISTRICT designated location. On-site/Off-site services include but not limited to spill and leakage remediation, decontamination, sump and tank pump-outs, various tank and aeration basins clean out requiring confined space entry, and vacuum services. Upon DISTRICT Manager/Supervisor or designee's request, the SUCCESSFUL BIDDER will be required to provide a quote/proposal for Hazardous and Non-Hazardous Waste Removal, Transportation, and Disposal Services. The quote/proposal must include a description of the services to be performed, performance schedule, estimated labor hours, required materials/supplies/equipment and other requirements. Based upon the DISTRICT written approval of the detailed services, the DISTRICT will issue a Purchase Order to include the service, equipment, and materials/supplies requirements. The SUCCESSFUL BIDDER shall be compensated at the rate per Exhibit VI - Bid Form (Pricing **Sheet)** and percent mark-up for materials/supplies. This rate is to be inclusive of all labor, supervision, tools. equipment, and incidentals necessary to complete the required task; no additional expenses will be authorized. Any additional services shall not be performed without prior written approval from the DISTRICT Manager/Supervisor or designee.

14.0 RESERVED:

15.0 ON-SITE INSPECTION/LOCAL CONDITIONS:

15.1 The accuracy of the interpretation of the facts disclosed by the SUCCESSFUL BIDDER on-site inspection(s) or

other preliminary investigation(s) is fully the SUCCESSFUL BIDDER'S responsibility.

- 15.2 The SUCCESSFUL BIDDER represents that it or its agent has inspected the DISTRICT work locations and familiarized itself fully with the local conditions. Failure to do so, when providing the work specified depends on knowledge of local conditions, which, shall not be considered sufficient cause for additional compensation to the SUCCESSFUL BIDDER.
- 15.3 Execution of the contract shall be considered evidence that the SUCCESSFUL BIDDER has satisfied itself concerning all the local conditions related to the DISTRICT work locations and has ascertained either by inspection, investigation, measurement, or otherwise, all circumstances, procedures and requirements affecting the work as specified herein.
- The SUCCESSFUL BIDDER shall be conclusively presumed to have read and be familiar with the specifications contained and no claim for adjustment of the provisions of the contract awarded shall be honored on the basis that the SUCCESSFUL BIDDER was not fully informed as to the **Hazardous and Non-Hazardous Waste Removal, Transportation, and Disposal Services** conditions which exist at the DISTRICT locations/facilities.

16.0 USE OF PREMISES AND REMOVAL OF DEBRIS:

- 16.1 The SUCCESSFUL BIDDER expressly undertakes at his/her own expense:
- 16.1.1 To take every precaution against injuries to persons or damage to property.
- 16.1.2 To comply with the regulations governing the operations of premises which are occupied and to perform this contract in such a manner as not to interrupt or interfere with the operation of the DISTRICT.
- 16.1.3 To store the tools, apparatus, materials, supplies and equipment in such orderly fashion at the site of the work as will not unduly interfere with the progress of the work or the work of other Contractors.
- 16.1.4 Daily to clean up and legally dispose of (away from the site), all refuse, rubbish, scrap materials and debris caused by its operation. Including pop cans, water bottles, paper cups and food wrappings left by the contractor's employees, to the end that at all times the site of the work shall present a neat, orderly, and workmanlike appearance.
- 16.1.5 SUCCESSFUL BIDDER shall follow proper handling and procedures when removing and disposing of any hazards, which includes the use of personal protection equipment.
- 16.2 Cleaning or washing of SUCCESSFUL BIDDER'S hazardous and non-hazardous waste removal tools and/or equipment is not allowed onsite or at any DISTRICT'S location.

17.0 TRANSPORTATION AND PARKING

- 17.1 The SUCCESSFUL BIDDER shall furnish all necessary transportation required to perform the work or services.
- 17.2 The SUCCESSFUL BIDDER is granted the right to use designated vendor parking areas while performing the work or services, where available at DISTRICT location(s).
- 17.3 The SUCCESSFUL BIDDER'S vehicle(s) shall be clearly marked with the SUCCESSFUL BIDDER'S name on each side of the vehicle. Magnetic signs are acceptable for this purpose. All vehicles used by the SUCCESSFUL BIDDER'S personnel in their routine duties shall be registered with the DISTRICT Security Office, which shall be coordinated by the DISTRICT Manager/Supervisor or designee.

18.0 PUBLIC RELATIONS:

18.1 The SUCCESSFUL BIDDER agrees that neither it nor its agents, subcontractors or employees shall issue or make any statements on behalf of the DISTRICT with respect to any incident occurring at any DISTRICT facility, except when requested to do so by the DISTRICT'S Manager/Supervisor or designee.

19.0 DISTRICT INSPECTIONS:

- 19.1 The DISTRICT'S Manager/Supervisor or designee shall have the right to conduct inspections on all equipment, materials, supplies, and parts furnished, all records and logs, and all work performed under this contract without prior notice to the SUCCESSFUL BIDDER.
- All parts, tools, materials, supplies and equipment that do not confirm to this contract's specification requirements maybe rejected by the DISTRICT'S Manager/Supervisor or designee.
- 19.3 All work performed by the SUCCESSFUL BIDDER, which upon inspection by the DISTRICT'S Manager/Supervisor or designee, is found to be faulty, incomplete, or does not meet the specifications of this contract, shall be corrected by the SUCCESSFUL BIDDER immediately or as soon as possible and not to exceed two (2) working days. The entire expense of these corrections shall be at the sole expense of the SUCCESSFUL BIDDER.
- A DISTRICT written report of the results of the inspection and recommendations will be forwarded to the SUCCESSFUL BIDDER and shall require the SUCCESSFUL BIDDER to take immediate action. SUCCESSFUL BIDDER shall correct the deficiency(s) and respond in writing stipulating the corrective action(s) taken within seven (7) business days unless otherwise authorized by the DISTRICT'S Manager/Supervisor or designee.

20.0 RESERVED:

21.0 **SAFETY**:

- 21.1 The SUCCESSFUL BIDDER shall not require any person employed in the performance of this contract to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to their health or safety, or contrary to any provision of the Occupational Health and Safety Act (OSHA) of 1970 (Public Law 91-596), as amended.
- 21.2 The SUCCESSFUL BIDDER shall provide equipment and supplies needed for this contract, including but not limited to all packaging materials and personal protective equipment for its employees and/or agents performing the task under this contract. The equipment and supplies shall be appropriate to ensure safe handling, transportation, and disposal of hazardous and non-hazardous waste.
- 21.3 The SUCCESSFUL BIDDER shall be completely familiar with, and shall enforce all Local, State, and Federal OSHA regulations and requirements as applicable for services performed under this contract, including but not limited to the following:
- 21.3.1 The SUCCESSFUL BIDDER'S personnel shall wear applicable personal protection equipment at all times.
- 21.3.2 The SUCCESSFUL BIDDER'S personnel operating equipment and/or handling materials shall be fully trained into the level of expertise for the proper performance of the task and safe operation of the equipment or materials. These areas include but not limited to first aid procedures, chemical incompatibility, spill remediation, and documentation of industrial accidents or exposures.
- 21.3.3 The SUCCESSFUL BIDDER personnel shall follow and apply safety practices prevailing in their industry.
- 21.3.4 The SUCCESSFUL BIDDER shall develop, implement, and maintain an on-going safety program concerned with equipment usage, parts, maintenance work, and related procedures. Safety warnings shall be posted on equipment as necessary to ensure safe operations and/or usage.
- 21.3.5 The SUCCESSFUL BIDDER shall be responsible for the proper operation and maintenance of all safety equipment associated with Hazardous and Non-Hazardous Waste Removal, Transportation, and Disposal Services.
- 21.4 The SUCCESSFUL BIDDER must perform all operations in a prudent, conscientious, safe, and professional manner. At a minimum, the SUCCESSFUL BIDDER personnel and equipment shall comply with all safety

requirements as set forth in State, Federal, and Local laws and regulations and shall ensure that all agents, employees perform all work in a safe manner.

- 21.5 The SUCCESSFUL BIDDER shall inform its staff of the potential health hazards associated with the scope of services under this contract due to the potential exposure associated with the direct handling of different types of wastes.
- 21.6 The SUCCESSFUL BIDDER shall provide safety information to staff who could potentially be exposed to hazardous material and waste while performing services under this contract through training including but not limited to hazard communication, risk assessment, hazardous waste operations, and emergency response training. DISTRICT is not responsible for training and/or communicating any risks of exposure to any of SUCCESSFUL BIDDER'S employees.
- 21.7 The SUCCESSFUL BIDDER shall have a written Hazard Communication Program, Respiratory Protection, and Recovery Protection Program and training documentation as required by OSHA. Copies shall be provided the DISTRICT upon request.
- 21.8 The SUCCESSFUL BIDDER shall have a medical monitoring program in place to monitor the health of all exposed or potentially exposed staff to health hazards associated with this type of service prior to bidding for this CONTRACT.
- 21.9 The SUCCESSFUL BIDDER shall provide written proof of employee training and medical monitoring programs when requested by the DISTRICT.

22.0 PACKAGING:

- 22.1 SUCCESSFUL BIDDER shall provide necessary personnel and all required materials to assist DISTRICT in packaging, marking, and labelling waste materials. SUCCESSFUL BIDDER shall be responsible to load the waste onto its approved vehicles for transport to a storage and/or disposal facility. All work must be done in accordance with applicable laws and regulations. In addition, packaging must meet the requirements of the storage and/or disposal facility for the selected treatment and disposal method.
- 22.2 SUCCESSFUL BIDDER shall consolidate compatible wastes into the smallest possible containers, and manage all empty containers generated in line with industry standards. Proper labelling shall be affixed to each containers to meet EPA and DOT guidelines and requirements.
- 22.3 SUCCESSFUL BIDDER shall select the most economical packaging method available. DISTRICT will not pay SUCCESSFUL BIDDER for services which could have been reasonably performed for a lower cost upon reasonable efforts by SUCCESSFUL BIDDER.

23.0 REMOVAL:

23.1 SUCCESSFUL BIDDER shall be responsible for packaging and removing waste as a result of a cleanup of any spill or release on an emergency and non-emergency "as needed" basis, including but not limited to chemical or fuel spills, solid or liquid removal from tanks or wet well.

24.0 LOADING, TRANSPORTATION AND EQUIPMENT:

24.1 The SUCCESSFUL BIDDER shall provide suitable transportation to remove hazardous and non-hazardous waste material, and haul waste materials to disposal location. The SUCCESSFUL BIDDER shall comply with all applicable statutes, rules, regulations, ordinances, and laws of the United States and all applicable state and local regulations, in moving, handling, transporting, and disposing of such waste material. The SUCCESSFUL BIDDER shall be solely responsible for loading the waste materials on vehicles provided by the SUCCESSFUL BIDDER. As to loading activities, the SUCCESSFUL BIDDER assumes full risk of loss as to all equipment and premises of the DISTRICT and as to all transportation vehicles furnished by the SUCCESSFUL BIDDER.

- 24.2 SUCCESSFUL BIDDER shall be required to maintain or own trucks and/or trailers which are properly permitted for the transportation and disposal of waste materials covered under this CONTRACT. The SUCCESSFUL BIDDER shall furnish all necessary equipment and transportation required to perform the Work. The SUCCESSFUL BIDDER shall be required to have permissible vehicles include, but are not limited to vacuum trucks, various sizes of earth moving equipment, various dumpsters, dumpster moving equipment, personnel lifts, pressure washers, sprayers, side-dump vehicles required for the performance of the work or services under the contract.
- 24.3 SUCCESSFUL BIDDER or its contracted carrier(s) shall maintain all required United States Environmental Protection Agency (EPA) and state (where applicable) registry certifications for hazardous waste transport. SUCCESSFUL BIDDER and its contracted carrier(s) shall also maintain certifiable records of good shipping practices, which may be checked through local Department of Transportation (DOT) authorities.
- 24.4 SUCCESSFUL BIDDER shall be required to respond with pumping or vacuuming equipment when notified for collection and removal of liquid and solid waste materials.
- 24.5 SUCCESSFUL BIDDER must have proper tools, chemicals, or absorbents on each response to address any container leakage.
- 24.6 SUCCESSFUL BIDDER must transport waste products in accordance with the DOT guidelines (49 CFR 173).

25.0 DISPOSAL:

- 25.1 SUCCESSFUL BIDDER, in accordance with applicable law, must select a Treatment, Storage and Disposal Facility (TSDF), which must be approved by the EPA, and where appropriate, State and/or Local agencies for hazardous waste materials. The selected TSDF must comply with all applicable Federal, State, and Local laws, including all hazardous waste laws and regulations. SUCCESSFUL BIDDER shall use only TSDF sites having EPA and/or Nuclear Regulatory Commission (NRC) permits for treatment, storage, disposal, or recycling. Deep well injection shall not be used for the disposal of any of the wastes covered under this CONTRACT.
- 25.2 SUCCESSFUL BIDDER, in accordance with applicable laws and regulations, shall dispose DISTRICT'S non-hazardous waste materials to Republic Services Apex Regional Landfill, located at 13550 US Hwy 93, Las Vegas, Nevada 89165, or Republic Services Landfill, located at Needles Hwy, Laughlin, NV 89029.
- 25.3 The SUCCESSFUL BIDDER shall dispose DISTRICT'S hazardous waste materials to a Nevada Division of Environmental Protection (NDEP) permitted Treatment, Storage and Disposal Facility (TSDF).
- 25.4 SUCCESSFUL BIDDER shall obtain all documents and certifications necessary to complete the Uniform Hazardous Waste Manifest required for delivery of waste to an approved and permitted TSDF site. Waste profiles must be provided to the DISTRICT within three (3) days of SUCCESSFUL BIDDER'S receipt of same from the TSDF site. A certification of destruction must be provided to the DISTRICT within five (5) business days of receipt of same from the TSDF site. The certificate must include the manifest or drum number and date of actual destruction, treatment, recycling, or disposal of said waste, and must be signed by an authorized representative of the TSDF site.
- 25.4 All wastes products must be handled in compliance with the existing operational permits and restrictions governing each treatment/disposal facility.

26.0 PICK UP:

26.1 The DISTRICT generates hazardous and non-hazardous liquid and solid wastes at its facilities and other designated location, SUCCESSFUL BIDDER shall provide necessary packaging and/or removal from DISTRICT'S facilities and other requested location on an as needed basis which shall be handled in the same manner.

27.0 MANIFESTING:

27.1 SUCCESSFUL BIDDER shall prepare Hazardous Waste Manifests as required for each shipment of all waste products picked up from the DISTRICT facilities. The completed manifests shall be provided to the DISTRICT'S Manager/Supervisor or designee for approval and signature prior to shipment.

28.0 PERSONAL PROTECTIVE EQUIPMENT:

28.1 SUCCESSFUL BIDDER shall conduct all work under this CONTRACT in strict adherence to OSHA standard 29CFR1910.120 and 29 CFR 1910 Subpart I, as amended.

29.0 <u>EMERGENCY EVACUATION:</u>

29.1 In case of an emergency while the SUCCESSFUL BIDDER and its personnel are on-site, the DISTRICT'S Manager/Supervisor or designee may direct the SUCCESSFUL BIDDER to suspend/terminate all work and clear the area of equipment and/or personnel. SUCCESSFUL BIDDER personnel shall comply with all such request in a safe, orderly, and hasty manner (if all possible).

30.0 CONTRACT ADMINISTRATION/CONTRACT COMPLIANCE:

- 30.1 The DISTRICT'S Manager/Supervisor or designee reserves the right to monitor this contract for compliance to ensure legal obligations are fulfilled and acceptable levels of service are being provided by the SUCCESSFUL BIDDER.
- 30.2 Monitoring may take the form of, but not necessarily be limited to the following:
- 30.2.1 Inspection, testing, and/or sampling of services delivered or to be delivered.
- 30.2.2 Review of deliverables received for accuracy and timeliness.
- 30.2.3 Review of SUCCESSFUL BIDDER invoices for accuracy.
- 30.2.4 Review of SUCCESSFUL BIDDER certifications and/or licenses; and
- 30.2.5 Announced or unannounced site visits to SUCCESSFUL BIDDER'S facilities as well as their operations, storage areas, and records by the DISTRICT to verify Contract compliance during the Contract term. This does not relieve the SUCCESSFUL BIDDER of their responsibility to ensure proper CONTRACT compliance by their own inspections or other means.

31.0 OTHER WORK/SERVICES:

- 31.1 Within the general scope of this Agreement, Other Work/Services may be required to meet the desired conditions and/or services not covered in the General Services section of this Agreement.
- Other Services Request (OSR) quotations will be requested in writing by the DISTRICT'S Manager/Supervisor or designee. The SUCCESSFUL BIDDER shall provide the necessary quote within three business days to the DISTRICT'S Manager/Supervisor or designee for review and approval. The quote must include a description of the services to be performed, performance schedule, estimated labor hours, required material/supplies/equipment (estimates/receipts from Successful Respondents of required material) and other requirements set forth in the written notice. If quoted pricing is deemed to be fair and reasonable the SUCCESSFUL BIDDER will be notified to proceed with the work by means of an issued PO. However, the DISTRICT'S Manager/Supervisor or designee have the option to reject SUCCESSFUL BIDDER quote or require resubmission with revised or additional information. Should DISTRICT'S Manager/Supervisor or designee reject SUCCESSFUL BIDDER'S quote and require resubmission, SUCCESSFUL BIDDER shall resubmit a modified quote within two (2) calendar days of the rejection. If the quoted pricing is not deemed to be fair and reasonable the DISTRICT reserves the right to negotiate the quote with the SUCCESSFUL BIDDER. However, if an impasse were to occur between the SUCCESSFUL BIDDER and the DISTRICT, the DISTRICT reserves the right to seek quotations from other

qualified service providers for these Other Work/Services. The DISTRICT shall compensate the SUCCESSFUL BIDDER for all work based upon the material and labor rates specified in (Exhibit VI) Bid Form (Pricing Sheet) and/or as negotiated.

- 31.3 Other Work/Services shall be performed in accordance with all requirements and specifications of the original Contract plus any special provisions issued to execute the work.
- 31.4 The time of performance shall be by mutual agreement between the SUCCESSFUL BIDDER and the DISTRICT'S Manager/Supervisor or designee, unless otherwise specified by the DISTRICT'S Manager/Supervisor or designee.
- The SUCCESSFUL BIDDER compensation for Other Work/Services shall be in accordance with the Contract Labor and Cost plus percentage rates as outlined within (Exhibit VI) Bid Form (Pricing Sheet) and/or as negotiated.
- 31.5.1 The quoted fees shall include all costs for personnel, supervision, travel, equipment, tools, materials, parts, supplies and estimated work hours necessary to remedy/address the situation/issue.
- 31.5.2 When the Other Work/Services is done by the on-site crew in conjunction with SUCCESSFUL BIDDER regular duties, the SUCCESSFUL BIDDER shall not receive additional compensation for the labor.
- 31.5.3 When the Other Work/Services have been accomplished, the SUCCESSFUL BIDDER shall issue a separate/independent invoice to the DISTRICT for these services and list/input the issued DISTRICT Purchase Order Number on the applicable Other Work/Services invoice.

32.0 REPORTS:

- 32.1 SUCCESSFUL BIDDER shall provide various reports electronically when requested by the DISTRICT. A complete and accurate monthly service report must be furnished to the DISTRICT'S Manager/Supervisor or designee. Failure to comply shall be cause for delay of payment of invoice(s) to the SUCCESSFUL BIDDER. Each service report must contain, at a minimum, the following information:
- 32.1.1 Action taken by SUCCESSFUL BIDDER.
- 32.1.2 Date and time the service has been completed, and
- 32.1.3 Treatment, Storage and Disposal Facility (TSDF) receipts.

33.0 SUBCONTRACTORS:

33.1 Services specified in this CONTRACT shall not be subcontracted by SUCCESSFUL BIDDER.

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SECTION F - MINIMUM BID PACKET CONTENT REQUIREMENTS SOLICITATION NO.: ITB-210037

To simplify the determination of the lowest responsive and responsible bidder and to obtain the maximum degree of comparability, all Prospective Bidder(s) must at a minimum submit the required forms as outlined in "Table One (1)" below.

Failure to submit required forms listed below within the Bidders Bid Packet may result in Rejection of Bid.

TABLE ONE (1) - DOCUMENTS TO BE SUBMITTED AT THE TIME OF BID

| TABLE ONE (1) – REQUIRED BID FORMS |
|--|
| Signed Official Bid Offer and Submittal Form (Exhibit I) |
| Addendum Acknowledgment Form (Exhibit II) |
| References Form (Exhibit III) |
| Business Designation Group Form (Exhibit IV) |
| Bid Form (Pricing Sheet) (Exhibit VI) |
| Disclosure of Ownership/Principals Form (Exhibit VII) |
| Business License Information Form (Exhibit VIII) |
| Evidence of Authority to Bind the company |
| One (1) Hard Copy (Copy) of the entire Original signed Bid |
| package |
| One (1) Electronic CD Copy or USB Flash Drive of the |
| scanned copy of the entire Original signed Bid package |

2.0 <u>Table 2:</u> Lists other documents and forms that should be reviewed by Bidder but are not required to be submitted with the bid. The DISTRICT will request these forms, as applicable, to be completed and submitted to the DISTRICT by the recommended/successful Bidder(s):

TABLE TWO (2) – REQUIRED INFORMATION Insurance Requirements (Attachment "A")

Affidavit for Sole Proprietor (ONLY) (Attachment "B") if applicable

EXHIBIT I – OFFER AND SUBMITTAL FORM SOLICITATION NO.: ITB-210037

BIDDER HEREBY OFFERS AND AGREES TO FURNISH THE MATERIAL(S) AND SERVICE(S) IN COMPLIANCE WITH ALL TERMS, CONDITIONS, SPECIFICATIONS, AND ADDENDA SPECIFIED WITHIN THE INVITATION TO BID AND ANY WRITTEN EXCEPTIONS IN THE OFFER. BIDDER UNDERSTANDS THAT THE ITEMS IN THIS INVITATION TO BID, INCLUDING, BUT NOT LIMITED TO, ALL REQUIRED CERTIFICATES ARE FULLY INCORPORATED HEREIN AS A MATERIAL AND NECESSARY PART OF THE CONTRACT.

THE UNDERSIGNED HEREBY STATES, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION PROVIDED IS TRUE, ACCURATE, AND COMPLETE, AND STATES THAT HE/SHE HAS THE AUTHORITY TO SUBMIT THIS BID, WHICH WILL RESULT IN A BINDING CONTRACT IF ACCEPTED BY CLARK COUNTY WATER RECLAMATION DISTRICT AND THE TOTAL FIXED BID PRICE CONTAINED THEREIN SHALL REMAIN FIRM FOR A PERIOD OF NINIETY (90) DAYS.

I CERTIFY, UNDER PENALTY OF PERJURY, THAT I HAVE THE LEGAL AUTHORIZATION TO BIND THE FIRM HEREUNDER:

| Respectfully Submitted. |
|--|
| (Print or Type Name of Bidder – Full Company Name) |
| District Vendor No. (If already doing business with District): |
| Federal Identification Number: |
| By:(Signature of Authorized Officer or Agent) |
| (Signature of Authorized Officer or Agent) |
| Printed Name: |
| Title: |
| Date: |
| Address of Bidder: Street Address or P.O. Box |
| City – State – Zip Code |
| Telephone No. of Bidder: () |
| Fax No. of Bidder: () |
| E-mail Address of Bidder: |

EXHIBIT II – ADDENDUM(S) ACKNOWLEDGEMENT FORM SOLICITATION NO.: ITB-210037

Bidder is responsible to ascertain the number of Addenda issued and hereby acknowledges receipt of the following Addendum: FAILURE TO ACKNOWLEDGE ALL ADDENDA ISSUED MAY RESULT IN REJECTION OF BID.

| Addendum No. | Addendum No. | Addendum No. | |
|--------------|--------------|--------------|--|
| Addendum No. | Addendum No. | Addendum No. | |
| Addendum No. | Addendum No. | Addendum No. | |

EXHIBIT III – REFERENCES FORM SOLICITATION NO.: ITB-210037

In order to receive bid award consideration, the bidder must be able to demonstrate that they are currently providing and/or had at least one (1) contract, <u>as a prime contractor</u>, in providing Goods/Services that are similar in size and scope to the requirements as specified within this Invitation to Bid. Bidder must provide references that can attest to the Bidders overall abilities/performance in conducting similar work. The District reserves the right to inspect the Bidder's previous/current work/project(s), current place of business to evaluate goods, equipment condition and capabilities, staff experience, training and capabilities, and storage capabilities as they may relate to the Bidder's overall performance in meeting the District's minimum specified requirements. The Bidder's references should be included in the spaces provided below. Please attach another piece of paper if necessary. IT IS THE BIDDER'S RESPONSIBILITY TO ENSURE THAT THE PROVIDED REFERENCES CONTACT INFORMATION IS VALID AND/OR UP TO DATE. BIDDER'S CAPABILITY AND EXPERIENCE SHALL BE A FACTOR IN DETERMINING THE CONTRACTOR'S RESPONSIBILITY.

| Name: | Phone No.: |
|----------------------|---------------------------|
| Address: | |
| | |
| Contract Award Date: | Contract Completion Date: |
| Contract Name/Title: | |
| | |
| | |
| Name: | Phone No.: |
| Address: | |
| E-Mail Address: | |
| Contract Award Date: | Contract Completion Date: |
| Contract Name/Title: | |
| | |
| Name: | Phone No.: |
| | |
| | |
| Contract Award Date: | |
| | |
| | |

EXHIBIT IV – BUSINESS DESIGNATION GROUP FORM SOLICITATION NO.: ITB-210037

FOR INFORMATIONAL PURPOSES ONLY:

The above referenced firm is a \square MBE \square WBE \square PBE \square SBE \square NBE \square VET \square DVET \square ESB \square LBE as defined below.

STATE OF NEVADA BUSINESSES

MINORITY OWNED BUSINESS ENTERPRISE (MBE):

An independent and continuing Nevada business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more minority persons of Black American, Hispanic American, Asian-Pacific American, or Native American ethnicity.

WOMEN OWNED BUSINESS ENTERPRISE (WBE):

An independent and continuing Nevada business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more women.

PHYSICALLY CHALLENGED BUSINESS ENTERPRISE (PBE):

An independent and continuing Nevada business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more disabled individuals pursuant to the federal Americans with Disabilities Act.

SMALL BUSINESS ENTERPRISE (SBE):

An independent and continuing Nevada business for profit which performs a commercially useful function, is not owned and controlled by individuals designated as minority, women, or physically challenged, and where gross annual sales does not exceed \$2,000,000.

NEVADA BUSINESS ENTERPRISE (NBE):

Any Nevada business which has the resources necessary to sufficiently perform identified DISTRICT projects and is owned or controlled by individuals that are not designated as socially or economically disadvantaged.

VETERAN OWNED BUSINESS ENTERPRISE (VET):

An independent and continuing Nevada business for profit which performs a commercially useful function and is at least 51 percent owned and controlled by one or more U.S. Veterans.

DISABLED VETERAN OWNED BUSINESS ENTERPRISE (DVET):

A Nevada business at least 51 percent owned/controlled by a disabled veteran.

EMERGING SMALL BUSINESS (ESB):

Certified by the Nevada Governor's Office of Economic Development effective January 2014. Approved into Nevada law during the 77th Legislative session as a result of AB294.

BUSINESSES IN OTHER STATES

LARGE BUSINESS ENTERPRISE (LBE):

An independent and continuing business for profit which performs a commercially useful function and is not located in Nevada.

EXHIBIT V – SUBCONTRACTOR INFORMATION FORM SOLICITATION NO.: ITB-210037

It is Bidder intent to utilize the following MBE, WBE, PBE, SBE, ESB, VET and DVET subcontractors in association with CONTRACT:

| 1. | Subcontractor Name: | J | | | | | | | | |
|----|----------------------|-------------------|-------|----------|----------------|-------|-------|--------|--|--|
| | Contact Person: | | | Teleph | one Number: | | | | | |
| | Description of Work: | | | <u> </u> | <u></u> | | | | | |
| | Estimated Percentage | of Total Dolla | ars: | | | | | | | |
| | Business Type: | □МВЕ | ☐ WBE | □РВЕ | ☐ SBE | ☐ ESB | □ VET | ☐ DVET | | |
| 2. | Subcontractor Name: | | | | | | | | | |
| | Contact Person: | | | i eiepr | ione Number: _ | | | | | |
| | Description of Work: | -4 T-4-1 D-11- | | | | | | | | |
| | Estimated Percentage | | | | | | | | | |
| | Business Type: | ☐ MBE | ☐ WBE | ☐ PBE | SBE | ☐ ESB | ☐ VET | ☐ DVET | | |
| 3. | Subcontractor Name: | | | | | | | | | |
| | Contact Person: | | | Teleph | one Number: _ | | | | | |
| | Description of Work: | | | | | | | | | |
| | Estimated Percentage | | | | | | | | | |
| | Business Type: | ☐ MBE | ☐ WBE | ☐ PBE | ☐ SBE | ☐ ESB | ☐ VET | ☐ DVET | | |
| 4. | Subcontractor Name: | | | | | | | _ | | |
| | Contact Person: | Telephone Number: | | | | | | | | |
| | Description of Work: | | | | | | | | | |
| | Estimated Percentage | of Total Dolla | ars: | | | | | | | |
| | Business Type: | ☐ MBE | ☐ WBE | ☐ PBE | ☐ SBE | ☐ ESB | ☐ VET | ☐ DVET | | |
| 5. | Subcontractor Name: | | | | | | | | | |
| | Contact Person: | | | Teleph | one Number: _ | | | _ | | |
| | Description of Work: | | | | | | | | | |
| | Estimated Percentage | of Total Dolla | ars: | | | | | | | |
| | Business Type: | ☐ MBE | ☐ WBE | ☐ PBE | ☐ SBE | ☐ ESB | ☐ VET | ☐ DVET | | |
| 6. | Subcontractor Name: | | | | | | | | | |
| | Contact Person: | | | Teleph | one Number: | | | | | |
| | Description of Work: | | | | | | | | | |
| | Estimated Percentage | of Total Dolla | ars: | | | | | | | |
| | Business Type: | □МВЕ | ☐ WBE | ☐ PBE | ☐ SBE | ☐ ESB | ☐ VET | ☐ DVET | | |
| 7. | Subcontractor Name: | | | | | | | | | |
| | Contact Person: | | | Teleph | one Number: | | | | | |
| | Description of Work: | | | | | | | | | |
| | Estimated Percentage | of Total Dolla | ars: | | | | | | | |
| | Business Type: | ☐ MBE | ☐ WBE | ☐ PBE | ☐ SBE | ☐ ESB | ☐ VET | ☐ DVET | | |

No MBE, WBE, PBE, SBE, ESB, VET, DVET subcontractors will be used.

EXHIBIT VI - BID FORM (PRICING SHEET)

SOLICITATION NO.: ITB-210037

Pricing shall be inclusive of all labor, personnel, supervision, equipment, vehicles, materials, supplies, removal, storage, disposal, tipping fee, and other incidentals necessary to perform services as required by contract in accordance to the Federal, State, and Local laws.

| YEAR (| ONE (1) – HAZARDOUS WASTE | | | | | |
|--------|-------------------------------|-------------|---------|------------|----------------|--------|
| Lot 1 | | | | | | |
| ITEM | DESCRIPTION | ESTIMATED | UNIT OF | UNIT PRICE | TOTAL EXTENDED | NO BID |
| NO. | | ANNUAL QTY. | MEASURE | | PRICE | (√) |
| Dispos | sal of Hazardous Liquids | | | | | |
| 1 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 2 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 3 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 4 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| Dispos | sal of Hazardous Solids | | | | | |
| 5 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 6 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 7 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 8 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| 9 | Per Ton | 50 | Ton | \$ | \$ | |
| 10 | Per Yard (Roll-Off) | 50 | Yard | \$ | \$ | |
| TOTAL | AMOUNT FOR LOT 1 (Lines 1-10) | | | | \$ | |

| Lot 2 | | | | | | |
|------------|------------------------------|--------------------------|--------------------|------------|----------------------|---------------|
| ITEM NO | DESCRIPTION | ESTIMATED ANNUAL QTY. | UNIT OF MEASURE | UNIT PRICE | TOTAL EXTENDED PRICE | NO BID (√) |
| Dispo | sal of Non-Hazardous Liquids | | | | | |
| 11 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 12 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 13 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 14 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| Dispo | sal of Non-Hazardous Solids | | | | | |
| 15 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 16 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 17 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 18 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| 19 | Per Ton | 50 | Ton | \$ | \$ | |
| 20 | Per Yard (Roll-Off) | 50 | Yard | \$ | \$ | |

| ITEM NO. | DESCRIPTION | ESTIMATED ANNUAL QTY. | UNIT OF MEASURE | UNIT PRICE | TOTAL EXTENDED PRICE | NO BID (√) |
|-------------|---|--------------------------------|--------------------|---|----------------------|---------------|
| Trans | portation for Removal and Disposal | | | | | |
| 21 | Pick-Up Truck with Fuel | 100 | Hour | \$ | \$ | |
| 22 | Guzzler Vacuum Truck (Based on 15-minute increments of in-service time) | 200 | Hour | \$ | \$ | |
| 23 | Gear Truck | 100 | Hour | \$ | \$ | |
| 24 | Pressure Washer with Heat (Based on 15-minute increments of inservice time) | 200 | Hour | \$ | \$ | |
| 25 | Confined Space Rescue Trailer | 100 | Hour | \$ | \$ | |
| 26 | Rocker Launcher | 100 | Hour | \$ | \$ | |
| 27 | 120 Barrel Stainless Steel Vacuum Truck | 100 | Hour | \$ | \$ | |
| 28 | Side Dump Truck (20 yard)/end dump or equal | 100 | Hour | \$ | \$ | |
| 29 | Roll-Off Truck | 100 | Hour | \$ | \$ | |
| Suppl | ies and Testing | • | | | | |
| 30 | Personal Protective Equipment "Level A" | 5 | Set | \$ | \$ | |
| 31 | Personal Protective Equipment "Level B" | 10 | Set | \$ | \$ | |
| 32 | Personal Protective Equipment "Level C" | 25 | Set | \$ | \$ | |
| 33 | Personal Protective Equipment "Level D" | 35 | Set | \$ | \$ | |
| 34 | Percent Mark-Up - For Analytical Testing (mark-up not to exceed 5%) | \$20,000 Budgeted Amount | % Mark-Up | \$20,000 x%= <u>X</u> \$20,000 + <u>X</u> = Total Extended Price* | \$ | |
| 35 | Percent Mark-Up – For Parts/Material/Equipment (Other Work Services) | \$25,000 Budgeted Amount | % Mark-Up | \$25,000 x%= <u>X</u> \$25,000 + <u>X</u> = Total Extended Price* | \$ | |
| ОТА | L AMOUNT FOR LOT 3 (Lines 21-35) | _ | | \$ | | |

| Lot 1 | | T | T | T | T | |
|--------|-------------------------------|-------------|---------|------------|----------------|--------|
| ITEM | DESCRIPTION | ESTIMATED | UNIT OF | UNIT PRICE | TOTAL EXTENDED | NO BID |
| NO. | | ANNUAL QTY. | MEASURE | | PRICE | (√) |
| Dispos | sal of Hazardous Liquids | | | | | |
| 1 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 2 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 3 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 4 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| Dispos | sal of Hazardous Solids | | | | | |
| 5 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 6 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 7 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 8 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| 9 | Per Ton | 50 | Ton | \$ | \$ | |
| 10 | Per Yard (Roll-Off) | 50 | Yard | \$ | \$ | |
| TOTAL | AMOUNT FOR LOT 1 (Lines 1-10) | | | | \$ | |

| Lot 2 | | | | | | |
|------------|------------------------------|-----------------------|--------------------|------------|----------------------|---------------|
| ITEM NO | DESCRIPTION | ESTIMATED ANNUAL QTY. | UNIT OF MEASURE | UNIT PRICE | TOTAL EXTENDED PRICE | NO BIE (√) |
| | sal of Non-Hazardous Liquids | | I. | l | 111102 | |
| 11 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 12 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 13 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 14 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| Dispo | sal of Non-Hazardous Solids | • | | | | |
| 15 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 16 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 17 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 18 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| 19 | Per Ton | 50 | Ton | \$ | \$ | |
| 20 | Per Yard (Roll-Off) | 50 | Yard | \$ | \$ | |

| Lot 3 | | | | | | |
|-------------|--|--------------------------------|--------------------|---|----------------------|---------------|
| ITEM NO. | DESCRIPTION | ESTIMATED ANNUAL QTY. | UNIT OF MEASURE | UNIT PRICE | TOTAL EXTENDED PRICE | NO BID (√) |
| Trans | portation for Removal and Disposal | | | | | |
| 21 | Pick-Up Truck with Fuel | 100 | Hour | \$ | \$ | |
| 22 | Guzzler Vacuum Truck (Based on 15-minute increments of inservice time) | 200 | Hour | \$ | \$ | |
| 23 | Gear Truck | 100 | Hour | \$ | \$ | |
| 24 | Pressure Washer with Heat (Based on 15-minute increments of in-service time) | 200 | Hour | \$ | \$ | |
| 25 | Confined Space Rescue Trailer | 100 | Hour | \$ | \$ | |
| 26 | Rocker Launcher | 100 | Hour | \$ | \$ | |
| 27 | 120 Barrel Stainless Steel Vacuum Truck | 100 | Hour | \$ | \$ | |
| 28 | Side Dump Truck (20 yard)/end dump or equal | 100 | Hour | \$ | \$ | |
| 29 | Roll-Off Truck | 100 | Hour | \$ | \$ | |
| Suppl | ies and Testing | | | | | - |
| 30 | Personal Protective Equipment "Level A" | 5 | Set | \$ | \$ | |
| 31 | Personal Protective Equipment "Level B" | 10 | Set | \$ | \$ | |
| 32 | Personal Protective Equipment "Level C" | 25 | Set | \$ | \$ | |
| 33 | Personal Protective Equipment "Level D" | 35 | Set | \$ | \$ | |
| 34 | Percent Mark-Up - For Analytical Testing (mark-up not to exceed 5%) | \$20,000 Budgeted Amount | % Mark-Up | \$20,000 x%= <u>X</u> \$20,000 + <u>X</u> = Total Extended Price* | \$ | |
| 35 | Percent Mark-Up – For Parts/Material/Equipment (Other Work Services) | \$25,000 Budgeted Amount | % Mark-Up | \$25,000 x%= <u>X</u> \$25,000 + <u>X</u> = Total Extended Price* | \$ | |
| ΓΟΤΑΙ | L AMOUNT FOR LOT 3 (Lines 21-35) | | | | \$ | |
| VEAD. | TWO (2): SUB-TOTAL AMOUNT (LOTS 1, 2 & 3) | | | | \$ | _ 1 |

| ot 1 | | | 1 | | | |
|-------|--------------------------|-------------|---------|------------|----------------|--------|
| TEM | DESCRIPTION | ESTIMATED | UNIT OF | UNIT PRICE | TOTAL EXTENDED | NO BID |
| NO. | | ANNUAL QTY. | MEASURE | | PRICE | (√) |
|)ispo | sal of Hazardous Liquids | <u> </u> | | | - 1 | , , , |
| 1 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 2 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 3 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 4 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
|)ispo | sal of Hazardous Solids | • | | | • | |
| 5 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 6 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 7 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 8 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| 9 | Per Ton | 50 | Ton | \$ | \$ | |
| 10 | Per Yard (Roll-Off) | 50 | Yard | \$ | \$ | |

| Lot 2 | | | | | | |
|------------|------------------------------|--------------------------|--------------------|------------|----------------------|---------------|
| ITEM NO | DESCRIPTION | ESTIMATED ANNUAL QTY. | UNIT OF MEASURE | UNIT PRICE | TOTAL EXTENDED PRICE | NO BIE (√) |
| | sal of Non-Hazardous Liquids | | | | | 1 ` ′ |
| 11 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 12 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 13 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 14 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| Dispo | sal of Non-Hazardous Solids | | | | • | |
| 15 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 16 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 17 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 18 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| 19 | Per Ton | 50 | Ton | \$ | \$ | |
| 20 | Per Yard (Roll-Off) | 50 | Yard | \$ | \$ | |

| Lot 3 ITEM NO. | DESCRIPTION | ESTIMATED ANNUAL QTY. | UNIT OF MEASURE | UNIT PRICE | TOTAL EXTENDED PRICE | NO BID |
|----------------------|--|--------------------------------|--------------------|---|----------------------|--------|
| | portation for Removal and Disposal | | | 1 | | |
| 21 | Pick-Up Truck with Fuel | 100 | Hour | \$ | \$ | |
| 22 | Guzzler Vacuum Truck (Based on 15-minute increments of inservice time) | 200 | Hour | \$ | \$ | |
| 23 | Gear Truck | 100 | Hour | \$ | \$ | |
| 24 | Pressure Washer with Heat (Based on 15-minute increments of in-service time) | 200 | Hour | \$ | \$ | |
| 25 | Confined Space Rescue Trailer | 100 | Hour | \$ | \$ | |
| 26 | Rocker Launcher | 100 | Hour | \$ | \$ | |
| 27 | 120 Barrel Stainless Steel Vacuum Truck | 100 | Hour | \$ | \$ | |
| 28 | Side Dump Truck (20 yard)/end dump or equal | 100 | Hour | \$ | \$ | |
| 29 | Roll-Off Truck | 100 | Hour | \$ | \$ | |
| Suppl | ies and Testing | | | | | |
| 30 | Personal Protective Equipment "Level A" | 5 | Set | \$ | \$ | |
| 31 | Personal Protective Equipment "Level B" | 10 | Set | \$ | \$ | |
| 32 | Personal Protective Equipment "Level C" | 25 | Set | \$ | \$ | |
| 33 | Personal Protective Equipment "Level D" | 35 | Set | \$ | \$ | |
| 34 | Percent Mark-Up - For Analytical Testing (mark-up not to exceed 5%) | \$20,000 Budgeted Amount | % Mark-Up | \$20,000 x%= <u>X</u> \$20,000 + <u>X</u> = Total Extended Price* | \$ | |
| 35 | Percent Mark-Up – For Parts/Material/Equipment (Other Work Services) | \$25,000 Budgeted Amount | % Mark-Up | \$25,000 x %= X \$25,000 + X = Total Extended Price* | \$ | |
| TOTA | L AMOUNT FOR LOT 3 (Lines 21-35) | | | | \$ | |

EXHIBIT VI – BID FORM (PRICING SHEET)

| Lot 1 | | | | | | |
|-------------|--------------------------|-----------------------|--------------------|------------|----------------------|--------|
| ITEM NO. | DESCRIPTION | ESTIMATED ANNUAL QTY. | UNIT OF MEASURE | UNIT PRICE | TOTAL EXTENDED PRICE | NO BID |
| Dispo | sal of Hazardous Liquids | , | I | | | |
| 1 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 2 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 3 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 4 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| Dispo | sal of Hazardous Solids | <u>.</u> | | | | |
| 5 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 6 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 7 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 8 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| 9 | Per Ton | 50 | Ton | \$ | \$ | |
| 10 | Per Yard (Roll-Off) | 50 | Yard | \$ | \$ | |

| Lot 2 | | | | | | |
|------------|------------------------------|-----------------------|--------------------|------------|----------------------|--------|
| ITEM NO | DESCRIPTION | ESTIMATED ANNUAL QTY. | UNIT OF MEASURE | UNIT PRICE | TOTAL EXTENDED PRICE | NO BID |
| Dispo | sal of Non-Hazardous Liquids | <u> </u> | | | | l |
| 11 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 12 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 13 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 14 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| Dispo | sal of Non-Hazardous Solids | • | | | • | • |
| 15 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 16 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 17 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 18 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| 19 | Per Ton | 50 | Ton | \$ | \$ | |
| 20 | Per Yard (Roll-Off) | 50 | Yard | \$ | \$ | |

| Lot 3 ITEM NO. | DESCRIPTION | ESTIMATED ANNUAL QTY. | UNIT OF MEASURE | UNIT PRICE | TOTAL EXTENDED PRICE | NO BID |
|----------------|--|--------------------------------|--------------------|---|----------------------|--------|
| | portation for Removal and Disposal | ANNOAL GITT | MEAGGRE | | | (') |
| 21 | Pick-Up Truck with Fuel | 100 | Hour | \$ | \$ | |
| 22 | Guzzler Vacuum Truck (Based on 15-minute increments of inservice time) | 200 | Hour | \$ | \$ | |
| 23 | Gear Truck | 100 | Hour | \$ | \$ | |
| 24 | Pressure Washer with Heat (Based on 15-minute increments of in-service time) | \$ | \$ | | | |
| 25 | Confined Space Rescue Trailer | 100 | Hour | \$ | \$ | |
| 26 | Rocker Launcher | 100 | Hour | \$ | \$ | |
| 27 | 120 Barrel Stainless Steel Vacuum Truck | 100 | Hour | \$ | \$ | |
| 28 | Side Dump Truck (20 yard)/end dump or equal | 100 | Hour | \$ | \$ | |
| 29 | Roll-Off Truck | \$ | \$ | | | |
| Suppl | ies and Testing | | | | | |
| 30 | Personal Protective Equipment "Level A" | 5 | Set | \$ | \$ | |
| 31 | Personal Protective Equipment "Level B" | 10 | Set | \$ | \$ | |
| 32 | Personal Protective Equipment "Level C" | 25 | Set | \$ | \$ | |
| 33 | Personal Protective Equipment "Level D" | 35 | Set | \$ | \$ | |
| 34 | Percent Mark-Up - For Analytical Testing (mark-up not to exceed 5%) | \$20,000 Budgeted Amount | % Mark-Up | \$20,000 x%= <u>X</u> \$20,000 + <u>X</u> = Total Extended Price* | \$ | |
| 35 | Percent Mark-Up – For Parts/Material/Equipment (Other Work Services) | \$25,000 Budgeted Amount | % Mark-Up | \$25,000 x%= <u>X</u> \$25,000 + <u>X</u> = Total Extended Price* | \$ | |
| TOTAI | AMOUNT FOR LOT 3 (Lines 21-35) | | | | \$ | |
| YEAR | FOUR (4): SUB-TOTAL AMOUNT (LOTS 1, 2 & 3) | | | | \$ |] |

| ot 1 | | | 1 | 1 | | |
|-------|--------------------------|-------------|---------|------------|----------------|--------|
| TEM | DESCRIPTION | ESTIMATED | UNIT OF | UNIT PRICE | TOTAL EXTENDED | NO BID |
| NO. | | ANNUAL QTY. | MEASURE | | PRICE | (√) |
| Dispo | sal of Hazardous Liquids | | | | • | |
| 1 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 2 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 3 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 4 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| Dispo | sal of Hazardous Solids | | | | • | |
| 5 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 6 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 7 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 8 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| 9 | Per Ton | 50 | Ton | \$ | \$ | |
| 10 | Per Yard (Roll-Off) | 50 | Yard | \$ | \$ | |

| Lot 2 | | | | | | |
|------------|------------------------------|--------------------------|--------------------|------------|----------------------|--------|
| ITEM NO | DESCRIPTION | ESTIMATED ANNUAL QTY. | UNIT OF MEASURE | UNIT PRICE | TOTAL EXTENDED PRICE | NO BID |
| Dispo | sal of Non-Hazardous Liquids | | | 1 | | .1 |
| 11 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 12 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 13 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 14 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| Dispo | sal of Non-Hazardous Solids | | | | • | |
| 15 | 5-Gallon Drum | 100 | Each | \$ | \$ | |
| 16 | 15-Gallon Drum | 50 | Each | \$ | \$ | |
| 17 | 30-Gallon Drum | 25 | Each | \$ | \$ | |
| 18 | 55-Gallon Drum | 125 | Each | \$ | \$ | |
| 19 | Per Ton | 50 | Ton | \$ | \$ | |
| 20 | Per Yard (Roll-Off) | 50 | Yard | \$ | \$ | |

EXHIBIT VI – BID FORM (PRICING SHEET)

SOLICITATION NO.: ITB-210037

| Lot 3 | FIVE (5) – TRANSPORTATION FOR REMOVAL AND DISPOSAL, SUPP | | | | | | |
|--|--|--------------------------------|--------------------|---|----------------------|--------|--|
| ITEM NO. | DESCRIPTION | ESTIMATED ANNUAL QTY. | UNIT OF MEASURE | UNIT PRICE | TOTAL EXTENDED PRICE | NO BID | |
| Transp | oortation for Removal and Disposal | | | | | | |
| 21 | Pick-Up Truck with Fuel | 100 | Hour | \$ | \$ | | |
| 22 | Guzzler Vacuum Truck (Based on 15-minute increments of inservice time) | 200 | Hour | \$ | \$ | | |
| 23 | Gear Truck | 100 | Hour | \$ | \$ | | |
| 24 | Pressure Washer with Heat (Based on 15-minute increments of in-service time) | \$ | \$ | | | | |
| 25 | Confined Space Rescue Trailer | 100 | Hour | \$ | \$ | | |
| 26 | Rocker Launcher | 100 | Hour | \$ | \$ | | |
| 27 | 120 Barrel Stainless Steel Vacuum Truck | 100 | Hour | \$ | \$ | | |
| 28 | Side Dump Truck (20 yard)/end dump or equal | 100 | Hour | \$ | \$ | | |
| 29 | Roll-Off Truck | Hour | \$ | \$ | | | |
| Suppli | es and Testing | | | | | | |
| 30 | Personal Protective Equipment "Level A" | 5 | Set | \$ | \$ | | |
| 31 | Personal Protective Equipment "Level B" | 10 | Set | \$ | \$ | | |
| 32 | Personal Protective Equipment "Level C" | 25 | Set | \$ | \$ | | |
| 33 | Personal Protective Equipment "Level D" | 35 | Set | \$ | \$ | | |
| 34 | Percent Mark-Up - For Analytical Testing (mark-up not to exceed 5%) | \$20,000 Budgeted Amount | % Mark-Up | \$20,000 x%= <u>X</u> \$20,000 + <u>X</u> = Total Extended Price* | \$ | | |
| 35 | Percent Mark-Up – For Parts/Material/Equipment (Other Work Services) | \$25,000 Budgeted Amount | % Mark-Up | \$25,000 x%= <u>X</u> \$25,000 + <u>X</u> = Total Extended Price* | \$ | | |
| TOTAL | . AMOUNT FOR LOT 3 (Lines 21-35) | | | | \$ | | |
| YEAR FIVE (5): SUB-TOTAL AMOUNT (LOTS 1, 2 & 3) \$ | | | | | | | |

*Sample Computation: \$25,000 x <u>5</u>% (mark-up) = \$1,250 (X) \$25,000 + \$1,250 (X) = \$26,250 (Total Extended Price)

| TOTAL EXTENDED BID AMOUNT SUMMARY | | | | | | | |
|--|----|--|--|--|--|--|--|
| YEAR ONE (1) - SUBTOTAL AMOUNT | \$ | | | | | | |
| YEAR TWO (2), OPTION YEAR ONE (1) - SUBTOTAL AMOUNT | \$ | | | | | | |
| YEAR THREE (3), OPTION YEAR TWO (2) – SUBTOTAL AMOUNT | \$ | | | | | | |
| YEAR FOUR (4), OPTION YEAR THREE (3) – SUBTOTAL AMOUNT | \$ | | | | | | |
| YEAR FIVE (5), OPTION YEAR FOUR (2) — SUBTOTAL AMOUNT | \$ | | | | | | |
| TOTAL BID AMOUNT | \$ | | | | | | |

| PER SECTION B: UNIFORM INSTRUCTIONS TO BIDI | DERS, PRO | VISION 20.0: |
|---|-----------|--|
| BIDDER DISCOUNTED TERMS OF PAYMENT: | _%, | Calendar days, if offered/applicable by Bidder |
| BIDDER STANDARD DELIVERY TIMEFRAME: | Calendar | days (Maximum 120 calendar days) |

EXHIBIT VII – DISCLOSURE OF OWNERSHIP/PRINCIPALS FORM SOLICITATION NO.: ITB-210037

Purpose of the Form

The purpose of the Disclosure of Ownership/Principals Form is to gather ownership information pertaining to the business entity for use by the Board of County Commissioners ("BCC") in determining whether members of the BCC should exclude themselves from voting on agenda items where they have, or may be perceived as having a conflict of interest, and to determine compliance with Nevada Revised Statute 281A.430, contracts in which a public officer or employee has interest is prohibited.

General Instructions

Completion and submission of this Form is a condition of approval or renewal of a contract or lease and/or release of monetary funding between the disclosing entity and the appropriate Clark County government entity. Failure to submit the requested information may result in a refusal by the BCC to enter into an agreement/contract and/or release monetary funding to such disclosing entity.

Detailed Instructions

All sections of the Disclosure of Ownership form must be completed. If not applicable, write in N/A.

Business Entity Type – Indicate if the entity is an Individual, Partnership, Limited Liability Company, Corporation, Trust, Non-profit Organization, or Other. When selecting 'Other', provide a description of the legal entity.

Non-Profit Organization (NPO) - Any non-profit corporation, group, association, or corporation duly filed and registered as required by state law.

Business Designation Group – Indicate if the entity is a Minority Owned Business Enterprise (MBE), Women-Owned Business Enterprise (WBE), Small Business Enterprise (SBE), Physically-Challenged Business Enterprise (PBE), Veteran Owned Business (VET), Disabled Veteran Owned Business (DVET), or Emerging Small Business (ESB). This is needed in order to provide utilization statistics to the Legislative Council Bureau and will be used only for such purpose.

- Minority Owned Business Enterprise (MBE): An independent and continuing business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more minority persons of Black American, Hispanic American, Asian-Pacific American or Native American ethnicity.
- Women Owned Business Enterprise (WBE): An independent and continuing business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more women.
- Physically Challenged Business Enterprise (PBE): An independent and continuing business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more disabled individuals pursuant to the federal Americans with Disabilities Act.
- Small Business Enterprise (SBE): An independent and continuing business for profit which performs a commercially useful function, is not owned and controlled by individuals designated as minority, women, or physically challenged, and where gross annual sales does not exceed \$2,000,000.
- Veteran Owned Business Enterprise (VET): An independent and continuing Nevada business for profit which performs a commercially useful function and is at least 51 percent owned and controlled by one or more U.S. Veterans.
- Disabled Veteran Owned Business Enterprise (DVET): A Nevada business at least 51 percent owned/controlled by a disabled veteran.
- Emerging Small Business (ESB): Certified by the Nevada Governor's Office of Economic Development effective January 2014. Approved into Nevada law during the 77th Legislative session as a result of AB294.

Business Name (include d.b.a., if applicable) – Enter the legal name of the business entity and enter the "Doing Business As" (d.b.a.) name, if applicable.

Corporate/Business Address, Business Telephone, Business Fax, and Email – Enter the street address, telephone and fax numbers, and email of the named business entity.

Nevada Local Business Address, Local Business Telephone, Local Business Fax, and Email – If business entity is out-of-state, but operates the business from a location in Nevada, enter the Nevada street address, telephone and fax numbers, point of contact and email of the local office. Please note that the local address must be an address from which the business is operating from that location. Please do not include a P.O. Box number, unless required by the U.S. Postal Service, or a business license hanging address.

Number of Clark County Nevada Residents employed by this firm. (Do not leave blank. If none or zero, put the number 0 in the space provided.)

List of Owners/Officers – Include the full name, title and percentage of ownership of each person who has ownership or financial interest in the business entity. If the business is a publicly traded corporation or non-profit organization, list all Corporate Officers and Directors only.

For All Contracts – (Not required for publicly-traded corporations)

- 1) Indicate if any individual members, partners, owners, or principals involved in the business entity <u>are a Clark County full-time employee(s) or appointed/elected official(s)</u>. If yes, the following paragraph applies.
 - In accordance with NRS 281A.430.1, a public officer or employee shall not bid on or enter into a contract between a government agency and any private business in which he has a significant financial interest, except as provided for in subsections 2, 3, and 4.
- 2) Indicate if any individual members, partners, owners or principals involved in the business entity have a second degree of consanguinity or affinity relation to a Clark County full-time employee(s), or appointed/elected official(s) (reference form on Page 2 for definition). If YES, complete the Disclosure of Relationship Form. Clark County is comprised of the following government entities: Clark County, Department of Aviation (McCarran Airport), and Clark County Water Reclamation District. Note: The Department of Aviation includes all of the General Aviation Airports (Henderson, North Las Vegas, and Jean). This will also include Clark County Detention Center.

A professional service is defined as a business entity that offers business/financial consulting, legal, physician, architect, engineer or other professional services.

Signature and Print Name – Requires signature of an authorized representative and the date signed.

Disclosure of Relationship Form – If any individual members, partners, owners or principals of the business entity is presently a Clark County employee, public officer or official, or has a second degree of consanguinity or affinity relationship to a Clark County employee, public officer or official, this section must be completed in its entirety.

EXHIBIT VII – DISCLOSURE OF OWNERSHIP/PRINCIPALS FORM SOLICITATION NO.: ITB-210037

| Business Entity | ype (Please sele | ct one |) | | | | | | 1 | | |
|---|--|----------|------------------------------|-----------|-------------------------|-----------------|-----------------|--|--|----------------------------|--|
| ☐ Sole Proprietorship | □Partnership | | Limited Liability mpany | ☐ Corpo | oration | ☐ Trus | st | ☐ Non-Profit Organization | ☐ Other | | |
| Business Design | ation Group (Plea | se sel | ect all that apply) | | | | | | | | |
| □ МВЕ | ☐ WBE | | ☐ SBE ☐ PBE | | | | | ☐ VET | □DVET | □ESB | |
| Minority Business Enterprise | Women-Owned Business Enter | | Small Business Enterprise | | ically Cha ness Ente | | | Veteran Owned Business | Disabled Veteran Owned Business | Emerging Small Business | |
| Number of Clark C | ounty Nevada Res | idents | Employed: | | | | | | | | |
| Corporate/Busines | s Entity Name: | | | | | | | | | | |
| (Include d.b.a., if a | pplicable) | | | | | | | | | | |
| Street Address: | | | | | | | Web | site: | | | |
| City, State and Zip | Code: | | | | | | POC Ema | Name: | | | |
| Telephone No: | | | | | | | Fax | No: | | | |
| Nevada Local Stre | et Address: | | | | | | Web | site: | | | |
| (If different from a | oove) | | | | | | | | | | |
| City, State and Zip | Code: | | | | | | Loca | al Fax No: | | | |
| Local Telephone N | o: | | | Lo | | | Local POC Name: | | | | |
| - | | | E t | | | 1:-4 41 | Ema | | Al 6 /5/ | 0/ \ | |
| financial interest in | | | | | ons, must | list the na | ames | of individuals holding me | ore than five percent (5) | %) ownership or | |
| ownership or finance Entities include all | Publicly traded entities and non-profit organizations shall list all Corporate Officers and Directors in lieu of disclosing the names of individuals with ownership or financial interest. The disclosure requirement, as applied to land-use applications, extends to the applicant and the landowner(s). Entities include all business associations organized under or governed by Title 7 of the Nevada Revised Statutes, including but not limited to private corporations, close corporations, foreign corporations, limited liability companies, partnerships, limited partnerships, and professional corporations. | | | | | | | | | | |
| | Full Name | | | | | Title | | | % Owner (Not required for Pul Corporations/Non-profi | olicly Traded | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| This section is not | required for publi | oly tra | ded corporations. | Aro you | a publici | ly traded | corne | oration? | □ No | | |
| Are any indivi | dual members, parti | ners, ov | • | involved | in the bus | - siness ent | tity, a | Clark County, Departme | _ | unty Detention | |
| ☐ Yes | | | please note that Co | | | | | /elected official(s) may competitive bid.) | not perform any work | on professional | |
| sister, grandc | | elated t | to a Clark County, D | | | | | c partner, child, parent, i nty Detention Center or 0 | | | |
| ☐ Yes | □ No (I | f yes, p | please complete the | Disclosur | re of Rela | ationship f | orm o | n Page 2. If no, please | print N/A on Page 2.) | | |
| I certify under pena on land-use approve | | | | | | | | d accurate. I also unders lisclosure form. | stand that the Board wil | I not take action | |
| Signature | | | | Print | Name | | | | | | |
| Titlo | | | | Data | | | | | | | |

EXHIBIT VII – DISCLOSURE OF OWNERSHIP/PRINCIPALS FORM SOLICITATION NO.: ITB-210037

List any disclosures below: (Mark N/A, if not applicable.)

Print Name

Authorized Department Representative

| NAME OF BUSINESS OWNER/PRINCIPAL | NAME OF COUNTY* EMPLOYEE/OFFICIAL AND JOB TITLE | RELATIONSHIP TO COUNTY* EMPLOYEE/OFFICIAL | COUNTY* EMPLOYEE'S/OFFICIAL'S DEPARTMENT | | | | | |
|---|---|---|--|--|--|--|--|--|
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| | | | | | | | | |
| * County employee means (Reclamation District. | Clark County, Department of A | viation, Clark County Detention | on Center or Clark County Water | | | | | |
| "Consanguinity" is a relations | ship by blood. "Affinity" is a rel | ationship by marriage. | | | | | | |
| "To the second degree of cor | nsanguinity" applies to the can | didate's first and second degre | ee of blood relatives as follows: | | | | | |
| Spouse – Registered | d Domestic Partners – Childrer | n – Parents – In-laws (first deg | ree) | | | | | |
| Brothers/Sisters – Ha | alf-Brothers/Half-Sisters – Gra | ndchildren – Grandparents – I | n-laws (second degree) | | | | | |
| (costina degree) | | | | | | | | |
| For County Use Only: | | | | | | | | |
| | noted above, please complete the folio | owing: | | | | | | |
| ☐ Yes ☐ No Is the County employee(s) noted above involved in the contracting/selection process for this particular agenda item? | | | | | | | | |
| ☐ Yes ☐ No Is the County employee(s) noted above involved in any way with the business in performance of the contract? | | | | | | | | |
| Notes/Comments: | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Signature | | | | | | | | |

EXHIBIT VIII – BUSINESS LICENSE INFORMATION FORM SOLICITATION NO.: ITB-210037

| BUSINESS LICENSE INFO | ORMATION | | |
|-----------------------|-------------|-------------|------------------|
| CURRENT STATE: | LICENSE NO. | ISSUE DATE: | EXPIRATION DATE: |
| CURRENT COUNTY: | LICENSE NO. | ISSUE DATE: | EXPIRATION DATE: |
| CURRENT CITY: | LICENSE NO. | ISSUE DATE: | EXPIRATION DATE: |

TO ENSURE COMPLIANCE WITH THE BID DOCUMENT, BIDDERS SHOULD FORWARD THE FOLLOWING INSURANCE CLAUSE AND SAMPLE INSURANCE FORM TO THEIR INSURANCE AGENT PRIOR TO BID SUBMITTAL.

1.0 FORMAT / TIME:

1.1 SUCCESSFUL BIDDER shall provide DISTRICT with Certificates of Insurance, per the sample format included herein, for coverages as listed below, and endorsements affecting coverage required by this bid within ten (10) calendar days after the award by DISTRICT. All policy certificates and endorsements shall be signed by a person authorized by that insurer and who is licensed by the State of Nevada in accordance with NRS 680A.300. All required aggregate limits shall be disclosed and amounts entered on the certificate of insurance and shall be maintained for the duration of CONTRACT and any renewal periods.

2.0 BEST KEY RATING:

2.1 DISTRICT requires insurance carriers to maintain during CONTRACT term, a Best Key Rating of A.VII or higher, which shall be fully disclosed and entered on the certificate of insurance.

3.0 **DISTRICT COVERAGE:**

3.1 DISTRICT, its officers and employees must be expressly covered as additional insured except on workers' compensation insurance coverage's. SUCCESSFUL BIDDER'S insurance shall be primary as respects DISTRICT, its officers, and employees.

4.0 ENDORSEMENT / CANCELLATION:

4.1 SUCCESSFUL BIDDER'S commercial general liability and automobile liability insurance policy shall be endorsed to recognize specifically SUCCESSFUL BIDDER'S contractual obligation of additional insured to DISTRICT. All policies must note that DISTRICT will be given thirty (30) calendar days advance notice by certified mail "return receipt requested" of any policy changes, cancellations, or any erosion of insurance limits.

5.0 DEDUCTIBLES:

5.1 All deductibles and self-insured retentions shall be fully disclosed in the Certificates of Insurance and may not exceed \$25,000.

6.0 AGGREGATE LIMITS:

6.1 If aggregate limits are imposed on bodily injury and property damage, then the amount of such limits must not be less than \$2,000,000.

7.0 COMMERCIAL GENERAL LIABILITY:

7.1 Subject to paragraph 6 of this attachment, SUCCESSFUL BIDDER shall maintain limits of no less than \$1,000,000 combined single limit per occurrence for bodily injury (including death), personal injury and property damages. Commercial General Liability coverage shall be on a "per occurrence" basis only, not "claims made", and be provided either on a Commercial General Liability or a Broad Form Comprehensive General Liability (including a Broad Form CGL endorsement) insurance form.

8.0 AUTOMOBILE LIABILITY:

8.1 Subject to paragraph 6 of this attachment, SUCCESSFUL BIDDER shall maintain limits of no less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage, to include, but not be limited to, coverage against all insurance claims for injuries to persons or damages to property which may arise from services rendered by SUCCESSFUL BIDDER and <u>any auto</u> used for the performance of services under CONTRACT.

9.0 RESERVED:

10.0 WORKERS' COMPENSATION:

10.1 SUCCESSFUL BIDDER shall obtain and maintain for the duration of CONTRACT, a work certificate and/or a certificate issued by an insurer qualified to underwrite workers' compensation insurance in the State of Nevada, in accordance with Nevada Revised Statutes Chapters 616A-616D, inclusive, provided, however, a Bidder who is a Sole Proprietor shall be required to submit an affidavit (Attachment "B") indicating that Bidder has elected not to be included in the terms, conditions and provisions of Chapters 616A-616D, inclusive, and is otherwise in compliance with those terms, conditions and provisions.

11.0 FAILURE TO MAINTAIN COVERAGE:

11.1 If SUCCESSFUL BIDDER fails to maintain any of the insurance coverages required herein, DISTRICT may withhold payment, order SUCCESSFUL BIDDER to stop the work, declare SUCCESSFUL BIDDER in breach, suspend or terminate CONTRACT, assess liquidated damages as defined herein, or may purchase replacement insurance or pay premiums due on existing policies. DISTRICT may collect any replacement insurance costs or premium payments made from SUCCESSFUL BIDDER or deduct the amount paid from any sums due SUCCESSFUL BIDDER under CONTRACT.

12.0 ADDITIONAL INSURANCE:

12.1 SUCCESSFUL BIDDER is encouraged to purchase any such additional insurance as it deems necessary.

13.0 DAMAGES:

13.1 SUCCESSFUL BIDDER is required to remedy all injuries to persons and damage or loss to any property of DISTRICT, caused in whole or in part by SUCCESSFUL BIDDER, their subcontractors or anyone employed, directed, or supervised by SUCCESSFUL BIDDER.

14.0 COST:

14.1 SUCCESSFUL BIDDER shall pay all associated costs for the specified insurance. The cost shall be included in the bid price(s).

15.0 INSURANCE SUBMITTAL ADDRESS:

All Insurance Certificates requested shall be sent to the Clark County Water Reclamation District Purchasing Solutions Section, Attention: Insurance Coordinator. See the "Submission of Bids" clause in the Instruction to Bidders section of this bid for the appropriate mailing address.

16.0 INSURANCE FORM INSTRUCTIONS:

- 16.1 The following information must be filled in by SUCCESSFUL BIDDERS' Insurance Company representative:
- 16.1.1 Insurance Broker's name, complete address, contact name, phone and fax numbers.
- 16.1.2 SUCCESSFUL BIDDER'S name, complete address, phone and fax numbers.
- 16.1.3 Insurance Company's Best Key Rating

16.1.4 Commercial General Liability (Per Occurrence)

16.1.4.1 Policy Number

- 16.1.4.2 Policy Effective Date
- 16.1.4.3 Policy Expiration Date
- 16.1.4.4 General Aggregate (\$2,000,000)
- 16.1.4.5 Products Completed Operations Aggregate (\$2,000,000)
- 16.1.4.6 Personal & Advertising Injury (\$1,000,000)
- 16.1.4.7 Each Occurrence (\$1,000,000)
- 16.1.4.8 Fire Damage (\$50,000)
- 16.1.4.9 Medical Expenses (\$5,000)

16.1.5 Automobile Liability (Any Auto)

- 16.1.5.1 Policy Number
- 16.1.5.2 Policy Effective Date
- 16.1.5.3 Policy Expiration Date
- 16.1.5.4 Combined Single Limit (\$1,000,000)

16.1.6 Worker's Compensation

16.1.7 Reserved

- 16.1.8 Description: ITB 210037, Hazardous and Non-Hazardous Waste Removal, Transportation, and Disposal Services (must be identified on the initial insurance form and each renewal form).
- 16.1.9 Certificate Holder
- 16.1.9.1 Clark County Water Reclamation District c/o Procurement Solutions Section 5857 East Flamingo Road Las Vegas, Nevada 89122
- 16.1.10 Appointed Agent Signature to include license number and issuing state.

| | CORD® | | | | | | | | | | | | |
|------------------------------------|---|---------------|-------------|----------|--|------------|----------|--------------------------|--|----------------------|--------|-------------------|-----------|
| CERTIFICATE OF LIABILITY INSURANCE | | | | | | | DA | TE (MM/DE | D/YYYY) | | | | |
| NOT A | ERTIFICATE IS ISSUED AS A MATTER OF I FFIRMATIVELY OR NEGATIVELY AMEND, E NOT CONSTITUTE A CONTRACT BETWEEN ER. | XTEN | D OR | ALTER TH | E COVERAGE | AFFO | RDED B | Y THE POI | LICIES BELOW | . THIS CERTIF | ICATE | OF INSU | JRANCE |
| the te | RTANT: If the certificate holder is an Arms and conditions of the policy, certain cate holder in lieu of such endorsement(s | policie | | | | | | | | | | | ject to |
| PRODU | PRODUCER CONTACT NAME: | | | | | | | | | | | | |
| | NSURANCE BROKER'S NAME | | | | PHONE (A/C No. Ext): | BROKE | ER'S PHO | NE NUMBER | ł | FAX (A/C No.) BRC | OKER'S | OKER'S FAX NUMBER | |
| , | IDBNESS | | | | E-MAIL ADDRESS: BROKER'S EMAIL ADDRESS | | | | | | | | |
| | | | | | | INS | SURER(S) | AFFORDING | G COVERAGE | | NAIC# | | |
| INSURI | ED . | | | | INSURER A: | | | | | | 3. | 3. CARRIER'S | |
| 2. | SUPPLIER'S NAME | | | | INSURER B: | | | | | | | BEST KEY | |
| | ADDRESS | | | | INSURER C: | INSURER C: | | | | | | RATING | |
| ' | PHONE & FAX NUMBERS INSURER D: | | | | | | | | | | | | |
| | | | | | INSURER E: | | | | | | | | |
| | | | | | INSURER F: | | | | | | | | |
| | | | | UMBER: | | | | | | ISION NUMB | | | |
| INDIC. | THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. | | | | | | | | HIS | | | | |
| INSR LTR | TYPE OF INSURANCE | ADD'L INSR | SUBR WVD | PC | POLICY EFF POLICY EXP POLICY NUMBER (MM/DD/YY) (MM/DD/YY) LIMI | | | LIMITS | 3 | | | | |
| 4. | GENERAL LIABILITY | | | | (A) | | (B) | (C) | EACH OCCURRENCE | | \$ | (G) | 1,000,000 |
| | X COMMERCIAL GENERAL LIABILITY | | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | | \$ | (H) | 50,000 |
| | CLAIMS-MADE X OCCUR. | | | | | | | MED EXP (Any one person) | | \$ | (1) | 5,000 | |
| | | X | | | | | | | PERSONAL & AI | OV INJURY | \$ | (F) | 1,000,000 |
| | | | | | | | | | GENERAL AGG | REGATE | \$ | (D) | 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | | PRODUCTS - C | OMP/OP AGG | \$ | (E) | 2,000,000 |
| | POLICY X PROJECT LOC | | | | | | | | DEDUCTIBLE M | AXIMUM | \$ | | 25,000 |
| 5. | AUTOMOBILE LIABILITY | | | | (J) | | (K) | (L) | COMBINED SING (Ea accident) | GLE LIMIT | \$ | (M) | 1,000,000 |
| | X ANY AUTO | | | | | | | | BODILY INJURY | (Per person) | \$ | | |
| | ALL OWNED AUTOS | Х | | | | | | | BODILY INJURY | (Per accident) | \$ | | |
| | SCHEDULED AUTOS | 1 | | | | | | | PROPERTY DAM | AAGE (Per accide | nt) \$ | | |

DESCRIPTION OF OPERATIONS / LOCATIONS I VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

N/A

7. DESCRIPTION: ITB 210037, Hazardous and Non-Hazardous Waste Removal, Transportation, and Disposal Services

8. CERTIFICATE HOLDER

HIRED AUTOS
NON-OWNED AUTOS

6.

WORKER'S COMPENSATION

AND EMPLOYERS' LIABILITY
ANY PROPRIETOR/PARTNER/EXECUTIVE
OFFICER/MEMBER EXCLUDED?
(Mandatory in NH)

describe under DESCRIPTION OF OPERATIONS below

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED

CLARK COUNTY WATER RECLAMATION DISTRICT C/O PURCHASING SOLUTIONS SECTION 5857 E. FLAMINGO RD LAS VEGAS, NV 89122

. AUTHORIZED REPRESENTATIVE

AUTHORIZED REPRESENTATIVE

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DEDUCTIBLE MAXIMUM

WC STATU-TORY LIMITS

E.L. DISEASE - E.A. EMPLOYEE

E.L. DISEASE - POLICY LIMIT

E.L. EACH ACCIDENT

BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE

DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS

\$

\$

\$

\$

\$

25,000

| POLICY NUMBER: | COMMERCIAL GENERAL AND AUTOMOBILE LIABILITY |
|------------------------------|---|
| | |
| | |
| BID NUMBER AND PROJECT NAME: | |

THIS ENDORSEMENT CHANGED THE POLICY. PLEASE READ IT CAREFULLY ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY AND AUTOMOBILE LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization:

CLARK COUNTY WATER RECLAMATION DISTRICT C/O PROCUREMENT SOLUTIONS SECTION 5857 EAST FLAMINGO ROAD LAS VEGAS, NEVADA 89122

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule as an insured but only with respect to liability arising out of your operations or premises owned by or rented to you.

CLARK COUNTY, NEVADA, ITS OFFICERS, EMPLOYEES AND VOLUNTEERS ARE INSUREDS WITH RESPECT TO LIABILITY ARISING OUT OF THE ACTIVITIES BY OR ON BEHALF OF THE NAMED INSURED IN CONNECTION WITH THIS PROJECT.

ATTACHMENT "B" – AFFIDAVIT (ONLY REQUIRED FOR SOLE PROPRIETOR) SOLICITATION NO.: ITB-210037

| I, | | | , on behalf of my company, _ | | being |
|------------|-------------------|--------------------|---|-----------------------------|-------------------|
| (| Name of Sole P | oprietor) | , on behalf of my company, _ | (Legal Name of Co | ompany) |
| duly sv | vorn, depose an | d declare: | | | |
| 1.0 | I am a Sole Pro | oprietor. | | | |
| 2.0 | | | ny employees in the performa zardous Waste Removal, Tran | | |
| 3.0 4.0 | and | | ed in the terms, conditions, and ith the terms, conditions, and p | · | |
| I relea | se Clark Count | y Water Reclam | ation District from all liability RACT, that relate to compliance | associated with claims made | against me and my |
| Signed | I this | day of_ | | · | |
| Signati | ure | | | | |
| State o | of Nevada |) | | | |
| County | of Clark |) ss.) | | | |
| Signed | l and sworn to (d | or affirmed) befor | e me on this | day of | ,, |
| by | | | (name of per | son making statement). | |
| | | | | | |
| | | | | Notary Signature | |
| | | | | | |
| | | | | STAMP AND SEAL | |

END OF INVITATION TO BID DOCUMENT SOLICITATION NO.: ITB-210037

PAGE INTENTIONALLY LEFT BLANK