



CLARK COUNTY WATER RECLAMATION DISTRICT

COMPETITIVE BID EXCEPTION (CBE)
AGREEMENT NO.: 230028

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

DESCRIPTION OF GOODS/SERVICES

Medical Gas Equipment and Services

NAME OF FIRM AND DESIGNATED CONTACT NAME

(Please type or print)

BeaconMedaes, LLC
Cindy Eropkin

ADDRESS OF FIRM INCLUDING CITY, STATE AND ZIP CODE

1059 Paragon Way
Rock Hill, SC 29730

(AREA CODE) AND TELEPHONE NUMBER

714-305-9036

(AREA CODE) AND FAX NUMBER

877-349-1136

E-MAIL ADDRESS

cindy.eropkin@beaconmedaes.com

SECTION A – GENERAL TERMS AND CONDITIONS

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1.0 **SCOPE OF SERVICES:**

- 1.1 In consideration of the payments specified in this Agreement, Supplier shall provide all labor, material, equipment, transportation and supervision necessary to provide/perform the goods/services described within this agreement.

2.0 **DEFINITIONS:**

- 2.1 **Bid Form:** Standard printed (pricing sheet) form (Exhibit III)
- 2.2 **BOT:** The Clark County Water Reclamation Board of Trustees.
- 2.3 **Agreement:** Agreement documents include (Offer & Acceptance Form, General Terms and Conditions, Specifications/Scope of Work, Supplier's Bid Form (Pricing Sheet), Insurance and all subsequently issued Amendment(s)).
- 2.4 **DISTRICT:** The term used throughout these documents to mean Clark County Water Reclamation District.
- 2.5 **F.O.B. Destination:** Designates the seller will pay shipping cost and remain responsible for the goods until the buyer takes possession.
- 2.6 **Governing Body:** Used throughout these documents to mean the Clark County Water Reclamation Board of Trustees.
- 2.7 **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.
- 2.8 **No Substitute:** Means there is only one brand name product that is acceptable to perform the function required by the using department.
- 2.9 **Purchasing Administrator:** The Clark County Water Reclamation District Purchasing Administrator or their designee responsible for the Procurement Solutions Section.
- 2.10 **Purchase Order:** The formal authorization by DISTRICT for seller to provide goods and/or services to DISTRICT. The formal AGREEMENT takes precedence over any conflicting terms and conditions contained in the purchase order.
- 2.11 **Repair:** Corrective actions required to ensure proper operation of existing equipment, up to and including replacing of said equipment.
- 2.12 **Supplier:** Sole-Source Supplier, to whom the Governing Body or the authorized representative has authorized the award of the AGREEMENT.
- 2.13 **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.
- 2.14 **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.
- 2.15 **Urban:** This includes the contiguous urban Las Vegas Valley.

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3.0 INDEMNITY:

- 3.1 SUPPLIER agrees, by entering into AGREEMENT, 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 SUPPLIER or its principals, employees, subcontractors or other agents while performing services under AGREEMENT. SUPPLIER 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.

4.0 PATENT INDEMNITY:

- 4.1 SUPPLIER hereby indemnifies and shall defend and hold harmless DISTRICT, its officers, employees, agents, its officers, 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 AGREEMENT by SUPPLIER, or out of the processes or actions employed by, or on behalf of SUPPLIER in connection with the performance of AGREEMENT. SUPPLIER 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 SUPPLIER upon becoming aware of such claims or actions and provided further that SUPPLIER'S aforementioned obligations shall not apply to equipment, materials, or processes furnished or specified by DISTRICT.
- 4.2 SUPPLIER 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 AGREEMENT.

5.0 INSURANCE:

- 5.1 SUPPLIER 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 AGREEMENT.
- 5.2 SUPPLIER shall obtain and maintain for the duration of AGREEMENT, 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 SUPPLIER 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.
- 5.3 SUPPLIER shall include the cost of the insurance coverages in its bid price(s). SUPPLIER shall provide DISTRICT with proof of insurance as specified within ten (10) calendar days after DISTRICT request.
- 5.4 SUPPLIER 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. SUPPLIER 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).

6.0 FAILURE TO MAINTAIN COVERAGE:

- 6.1 If SUPPLIER fails to maintain any of the insurance coverages required herein, DISTRICT may withhold payment, order SUPPLIER to stop the work, declare SUPPLIER in breach, suspend or terminate AGREEMENT, 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 SUPPLIER or

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deduct the amount paid from any sums due SUPPLIER under AGREEMENT.

7.0 WARRANTY:

- 7.1 SUPPLIER 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. SUPPLIER 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.

8.0 NON-DISCRIMINATION:

- 8.1 The BOT is committed to promoting full and equal business opportunity for all persons doing business in Clark County. SUPPLIER acknowledges that DISTRICT has an obligation to ensure that public funds are not used to subsidize private discrimination. SUPPLIER 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 SUPPLIER in breach of Agreement, terminate AGREEMENT, and designate SUPPLIER as non-responsible.

9.0 DRUG-FREE WORKPLACE:

- 9.1 SUPPLIER agrees to comply with all applicable state and federal laws regarding a drug-free workplace. SUPPLIER 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.

10.0 FEDERAL, STATE, LOCAL LAWS:

- 10.1 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 Agreement entered into.

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

- 11.1 AGREEMENT 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.

12.0 GOVERNING ORDER OF AGREEMENT DOCUMENTS:

- 12.1 The AGREEMENT documents include various divisions, sections, and conditions which are essential parts for the work to be provided by SUPPLIER. 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:
- 12.1.1 Amendment(s)
 - 12.1.2 General Terms and Conditions
 - 12.1.3 Federal Requirements (If Applicable)

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12.1.4 Technical Specifications/Scope of Work

13.0 SUBCONTRACTS:

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

14.0 SUBCONTRACTOR / INDEPENDENT CONTRACTOR:

- 14.1 SUPPLIER 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. SUPPLIER shall act as an independent SUPPLIER and not as the agent of DISTRICT in performing AGREEMENT. SUPPLIER shall maintain complete control over its employees and all of its Subcontractors. Nothing contained in AGREEMENT, or any subcontract awarded by SUPPLIER shall create any contractual relationship between any such Subcontractor and DISTRICT. SUPPLIER shall perform all work in accordance with its own methods subject to compliance with AGREEMENT.

15.0 LABOR RATE:

- 15.1 SUPPLIER and all subcontractors shall be bound by and comply with all federal, state, and local laws with regard to minimum wages, overtime work, hiring and discrimination. All work necessary to be performed after regular working hours on Sundays or legal holidays, shall be performed without additional expense to DISTRICT.

16.0 EMPLOYMENT OF UNAUTHORIZED ALIENS:

- 16.1 In accordance with the Immigration Reform and Control Act of 1986, SUPPLIER agrees that it will not employ unauthorized aliens in the performance of AGREEMENT.

17.0 FISCAL FUNDING OUT:

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

18.0 TAXES:

- 18.1 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.

19.0 COLLECTION AND PAYMENT OF SALES TAX:

- 19.1 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.

20.0 CONSUMPTION ESTIMATES:

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- 20.1 The quantities appearing in the AGREEMENT are approximate only and are prepared for the solicitation of bids. Payment to SUPPLIER 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.
- 21.0 ORDER QUANTITIES AND UNIT PRICING:**
- 21.1 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.
- 22.0 BALANCE OF LINE DISCOUNT DEFINED:**
- 22.1 The Balance of Line Discount shall be used to establish prices for future unidentified requirements and to set pricing for items that may either be replaced with newer models or developed during the term of AGREEMENT. Where indicated in the bid documents, Bidder shall include the percentage discount from the manufacturer's published price list(s). All percentage discounts shall be F.O.B. destination and shall include all charges that may be imposed in fulfilling the terms of AGREEMENT. The percentage discount shall remain firm for the duration of AGREEMENT but said price list(s) is subject to fluctuation in accordance with changes, as issued by the manufacturer. The price list(s) which is submitted with the bid must be current and in effect at the time of the bid opening. If more than one column of pricing is published, Bidder shall indicate to which column the discount shall be applied. The Balance of Line Discount must be equal in value to the discount that is provided for all identified items. In the event that there are discrepancies in part numbers and descriptions, or new requirements emerge, DISTRICT may use the discount to either clarify said discrepancies or utilize it for determining the basis of award.
- 23.0 PURCHASE ORDERS:**
- 23.1 The Procurement Solutions Section will issue a purchase order(s) which will authorize SUPPLIER to deliver and invoice for the product(s) or service(s) offered.
- 24.0 PARTIAL PAYMENTS:**
- 24.1 Partial payment requests will be accepted only at the sole discretion of DISTRICT.
- 25.0 INVOICING:**
- 25.1 Invoicing for 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 department's authorized representative. In accordance with NRS 244.250 DISTRICT shall not provide payment on any invoice SUPPLIER submits after six (6) months from the date SUPPLIER provides goods, performs services, or provides deliverables or milestones.
- 25.2 All invoices should include the following information:
- 25.2.1 Company Name
- 25.2.2 Complete Address (including street, city, state, and zip code)
- 25.2.3 Telephone Number
- 25.2.4 Contact Person
- 25.2.5 Itemized description of products delivered (including quantities) or services rendered (including dates)

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25.2.6 DISTRICT Purchase Order Number

25.2.7 Company's Tax Identification Number

25.2.8 Bid Number

25.2.9 Itemized pricing and total amount due (excluding Sales and Use Tax)

25.2.10 Percentage Discounts/ Payment Terms (if offered)

25.2.11 Company's Invoice Number

25.3 SUPPLIER 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 III**. If overcharges are found, DISTRICT may declare SUPPLIER in breach of Agreement, terminate AGREEMENT, and designate SUPPLIER as non-responsible if responding to future solicitations.

26.0 INVOICE AUDITS:

26.1 SUPPLIER 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 SUPPLIER'S **Bid Form (Pricing Sheet) Exhibit III**. The format of the report will depend on the pricing structure provided on the **Bid Form (Pricing Sheet) Exhibit III**. The report shall be subject to review and approval by DISTRICT'S using department(s) and Internal Audit Department. Discrepancies found in the report will require SUPPLIER to update the report no later than five (5) business days after notification by DISTRICT. In the event that SUPPLIER undercharged DISTRICT, DISTRICT shall reimburse SUPPLIER within ten (10) business days. In the event that SUPPLIER overcharged DISTRICT, SUPPLIER shall reimburse DISTRICT within ten (10) business days. If overcharges are found, DISTRICT may declare SUPPLIER in breach of Agreement, terminate AGREEMENT, and designate SUPPLIER as non-responsible if responding to future invitations to bid.

27.0 AGREEMENT AMENDMENTS:

27.1 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 SUPPLIER'S obligations under AGREEMENT, 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 AGREEMENT be made during AGREEMENT term, a written amendment detailing those elements shall be executed by SUPPLIER and the Purchasing Administrator or their designee.

28.0 ADDITIONS & DELETIONS:

28.1 The DISTRICT, by written notice from the DISTRICT Purchasing Administrator or designee to the Supplier, at any time during the term of this Agreement, 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 Agreement shall be in accordance with the Agreement 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 III)**. 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 Supplier'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.

29.0 PRICE ADJUSTMENT REQUESTS:

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- 29.1 Commencing on contract award date, prices shall not be subject to change during the initial five-year term; thereafter, there may be price adjustments. All price adjustment requests, including suitable proof, shall be submitted following the same five-year performance format as referenced within EXHIBIT III - PRICING SHEET, at least thirty (30) calendar days in advance of each new five-year contract performance cycle to the Clark County Water Reclamation District, Purchasing Administrator and/or designee at 5857 East Flamingo Road, Las Vegas Nevada 89122. Price increases shall not be retroactive. A price adjustment can only occur if SUPPLIER has been notified in writing of DISTRICT'S approval of the new Price(s). Only one written price adjustment request(s) may be accepted from SUPPLIER during each five-year period.
- 29.2 ☐ Suitable Proof:
- 29.2.1 Letter from Manufacturer/ Distributor, and/or
- 29.3 ☐ Percentage Discount:
- 29.3.1 The pricing for AGREEMENT is based on a percentage discount from the Manufacturer's Published Price List(s). The percentage discount is to remain firm for the term of AGREEMENT but said Price List(s) may be updated annually. The Price List(s) which is submitted must be current and in effect at the time of award.
- 29.4 ☐ Price Decrease
- 29.4.1 Should SUPPLIER's price decrease at any time during the term of this award, the SUPPLIER shall immediately pass the decrease on to the DISTRICT and lower its prices by the amount of the decreased price.
- 29.4.2 The SUPPLIER shall notify the DISTRICT Purchasing Administrator or designee of price decreases in writing. The price decrease shall become effective upon DISTRICT Purchasing Administrator and/or designee receipt of SUPPLIER's written notice.
- 30.0 DISCOUNT TERMS OF PAYMENT:**
- 30.1 Terms of payment, as listed on the **Bid Form (Pricing Sheet) Exhibit III**, shall be defined as the amount of discount offered by Supplier to DISTRICT if payment is made within a specified time frame.
- 30.1.1 Examples:
- 30.1.2 Terms of Payment: 2%, Net thirty (30) Calendar Days.
- 30.1.3 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.
- 30.1.4 Terms of Payment: 0%, Net thirty (30) Calendar Days.
- 30.1.5 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.
- 30.2 **No prompt payment discount will be considered by DISTRICT in the bid evaluation process unless the discount period offered by Supplier is thirty (30) calendar days or more.**
- 31.0 INITIAL TERM:**
- 31.1 The initial term of AGREEMENT shall be from date of award and will be for a period of one (1) year.
- 32.0 NOTICE OF AWARD:**

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32.1 Award of this Agreement will be by the issuance of a purchase order(s). The AGREEMENT shall consist of the following Documents (Offer & Acceptance Form, General Terms and Conditions, Specifications/Scope of Work), SUPPLIER' Pricing Sheet, Insurance and any subsequent issued Amendment(s), which shall all be incorporated into the purchase order(s) as set forth in full text.

33.0 AGREEMENT RENEWAL:

33.1 Upon expiration of the Initial Term, the parties may mutually agree to extend the AGREEMENT for another one year term. The SUPPLIER shall provide the DISTRICT with a Sole-Source letter sixty (60) days prior to each annual renewal period; and so long as the sole-source, competitive bid exception applies the AGREEMENT shall be automatically renewed under the same terms and conditions. Furthermore, NO annual purchase order will be issued until the DISTRICT has received a sufficient Sole-Source letter from the SUPPLIER. If the DISTRICT'S User Department elects not to renew this AGREEMENT, the DISTRICT Purchasing Administrator or designee shall notify SUPPLIER in writing of non-renewal at least 30 days before the expiration of the then current term.

34.0 TERMINATION FOR CONVENIENCE:

34.1 DISTRICT reserves the right to terminate AGREEMENT 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 SUPPLIER fails to perform in accordance with the agreed terms, conditions, or warranties applicable to AGREEMENT, DISTRICT may immediately terminate all or part of AGREEMENT upon written notice of intent to terminate without any liability by DISTRICT to SUPPLIER. 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 SUPPLIER shall be liable to DISTRICT for any excess cost or other expenses incurred by DISTRICT.

36.0 SUSPENSION BY THE DISTRICT FOR CONVENIENCE:

36.1 DISTRICT may, without cause, order SUPPLIER in writing to suspend, delay or interrupt the work in whole or in part for such period of time as DISTRICT may determine.

36.2 In the event DISTRICT suspends performance of SUPPLIER for an aggregate period in excess of sixty (60) calendar days, SUPPLIER shall be entitled to an equitable adjustment of the compensation payable to SUPPLIER under this Agreement to reimburse SUPPLIER 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.

36.3 No equitable adjustment will be made if performance is, was or would have been so suspended, delayed or interrupted by another cause for which SUPPLIER is responsible.

37.0 FORCE MAJEURE:

37.1 SUPPLIER 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. SUPPLIER shall provide DISTRICT satisfactory evidence that nonperformance is due to cause other than fault or negligence on its part.

38.0 SEVERABILITY:

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

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39.0 PRODUCTS:

39.1 New Product:

39.1.1 SUPPLIER 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.

39.1.2 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.

40.0 MATERIAL SAFETY DATA SHEETS [Goods]

40.1 The Supplier shall provide current Material Safety Data Sheets (MSDS) for all hazardous materials and products delivered under the Purchase Order(s).

41.0 RIGHT OF INSPECTION AND REJECTION:

41.1 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 SUPPLIER'S expense. Nonconforming goods may be returned to SUPPLIER freight collect at which time risk of loss will pass to SUPPLIER upon DISTRICT'S delivery to common carrier or retrieved by SUPPLIER at which time risk of loss will pass to SUPPLIER at time of retrieval.

42.0 AUDITS:

42.1 The performance of AGREEMENT by SUPPLIER is subject to review by DISTRICT to ensure AGREEMENT compliance. SUPPLIER agrees to provide DISTRICT any and all information requested that relates to the performance of AGREEMENT. All requests for information will be in writing to SUPPLIER. 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 Agreement and be cause for suspension or termination of AGREEMENT.

43.0 ASSIGNMENT OF CONTRACTUAL RIGHTS:

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

44.0 AUTHORITY:

44.1 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.

45.0 NON-ENDORSEMENT:

45.1 As a result of the selection of SUPPLIER to supply goods or services, DISTRICT is neither endorsing nor suggesting that SUPPLIER'S service is the best or only solution. SUPPLIER 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.

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45.2 The SUPPLIER may not publish or sell any information from or about this AGREEMENT without the prior written consent of the DISTRICT. This restriction applies to the use of the DISTRICT'S name in a general list of customers as the DISTRICT prohibits the use of its name to represent an express or implied endorsement of the SUPPLIER or its services.

PUBLIC RECORDS:

46.1 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 DISTRICT'S records are public records (unless otherwise declared by law to be confidential) and are subject to inspection and copying by any person.

TITLE AND RISK OF LOSS:

47.1 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.

USE BY OTHER GOVERNMENT ENTITIES:

48.1 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.

ENGLISH SPEAKING REPRESENTATIVE:

49.1 DISTRICT requires SUPPLIER 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 Agreement and may result in the termination of AGREEMENT.

LOCATION AND HOURS:

50.1 Deliveries shall be made to the Enter Delivery Location, Monday through Friday (excluding DISTRICT'S holidays), between the hours of Enter Delivery Hours 8:00 AM- 3:00 PM.

TRAINING:

51.1 DISTRICT may periodically require SUPPLIER to provide training. Training shall be provided to DISTRICT'S personnel by a qualified OEM representative or SUPPLIER'S personnel. The training shall consist of proper operation techniques, including care and maintenance of the product. The training shall take place at a location designated by DISTRICT'S designated representative.

SAFETY REQUIREMENTS:

52.1 The safety of SUPPLIER'S employees or representatives and others in or around the area of repairs or maintenance is the responsibility of SUPPLIER. SUPPLIER, 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 SUPPLIER shall provide them at no cost to DISTRICT.

RESPONSIBILITY FOR WORK SECURITY:

53.1 SUPPLIER shall at all times conduct all operations under AGREEMENT in a manner to avoid the risk of loss, theft, or damage by vandalism, sabotage or other means to any property. SUPPLIER 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. SUPPLIER shall continuously inspect all its work, materials,

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and equipment facilities to discover and determine any such conditions and shall be solely responsible for discovery, determination, and correction of any such conditions.

53.2 SUPPLIER shall comply with all applicable laws and regulations. SUPPLIER 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 SUPPLIER of its responsibility for maintaining proper security for the above-noted items, nor shall it be construed as limiting in any manner SUPPLIER'S obligation to undertake reasonable action as required to establish and maintain secure conditions at the site.

53.3 SUPPLIER shall prepare and maintain accurate reports of incidents of loss, theft or vandalism and shall furnish these reports to DISTRICT in a timely manner.

54.0 PROHIBITED ACTIVITIES WHILE ON DISTRICT'S PROPERTIES:

54.1 The activities prohibited by SUPPLIER'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.

55.0 INGRESS AND EGRESS OF FACILITIES:

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

56.0 DAMAGE TO DISTRICT PROPERTY:

56.1 SUPPLIER 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 AGREEMENT, SUPPLIER shall replace or repair the same at no cost to DISTRICT. If damage caused by SUPPLIER has to be repaired or replaced by DISTRICT, the cost of such work shall be deducted from monies due SUPPLIER.

57.0 INVOICING REQUIREMENT:

57.1 This Bid may represent the requirements from numerous DISTRICT departments. Each using department will issue individual Purchase Orders dictating contact information and any additional invoicing requirements. All Purchase Orders sent to SUPPLIER will identify the department or division for which supplies and services are required and list the location where associated invoices shall be sent.

57.2 SUPPLIER shall comply with the invoice requirements contained in the General Conditions of this bid. SUPPLIER shall be aware that per NRS 244.250, DISTRICT is precluded from payment of invoices submitted beyond six (6) months from the date SUPPLIER performs the services.

58.0 DISPUTES:

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

59.0 AIR POLLUTION:

59.1 SUPPLIER 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

SECTION A – GENERAL TERMS AND CONDITIONS

CBE NO. 230028

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.

60.0 STORAGE OF MATERIALS:

60.1 SUPPLIER is responsible for storage of any materials. DISTRICT is not responsible for loss or damage to materials, tools, appliances, or work arising from acts of theft, vandalism, malicious mischief, or other causes.

61.0 CLEANING UP:

61.1 SUPPLIER shall, at all times, keep the work area in a neat, clean, and safe condition. Upon completion of any portion of the work, SUPPLIER 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, SUPPLIER 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 SUPPLIER shall leave the premises and work site in a neat, clean and safe condition. In the event of SUPPLIER'S failure to comply with the foregoing, DISTRICT may accomplish the same at SUPPLIER'S expense.

62.0 STATE OF NEVADA LEGAL HOLIDAYS:

62.1 SUPPLIER is advised that below there are ten (10) firm legal holidays and eleven (11) when December 31st falls on Friday.

62.1.1 Martin Luther King's Birthday

62.1.2 Presidents' Day

62.1.3 Memorial Day

62.1.4 Independence Day

62.1.5 Labor Day

62.1.6 Nevada Admission Day

62.1.7 Veteran's Day

62.1.8 Thanksgiving Day and the Friday After

62.1.9 Christmas Day

62.1.10 New Year's Day

62.2 SUPPLIER is required to verify dates with DISTRICT'S representative prior to the commencement of work.

63.0 ISRAEL BOYCOTT DISCLAIMER:

63.1 In accordance with NRS 332.065, by executing this AGREEMENT, the SUPPLIER certifies that it is not currently engaged in, and for the duration of the Term will not engage in, a boycott of Israel.

64.0 DATA PRIVACY AND SECURITY:

64.1 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

SECTION A – GENERAL TERMS AND CONDITIONS

CBE NO. 230028

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.

- 64.2 SUPPLIER shall comply with Nevada's data security laws and with the terms and conditions set forth in this AGREEMENT in its collection, receipt, transmission, storage, disposal, use and disclosure of Personal Information transmitted to it by the DISTRICT.
- 64.3 At least annually, SUPPLIER shall implement and maintain a written information security program including appropriate policies and procedures that are reviewed for new risk assessments.
- 64.4 SUPPLIER 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 AGREEMENT.
- 64.5 SUPPLIER 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 SUPPLIER by the DISTRICT was, or is reasonably believed to have been, acquired by an unauthorized person.
- 65.0 AUTHORIZED REPRESENTATIVE:**
- 65.1 The individual signing the **Offer and Acceptance Form (Exhibit I)** provided within this AGREEMENT, upon request by the DISTRICT shall submit written evidence that they have the authority to bind their company in matters relating to this AGREEMENT. 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 offer.

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SECTION B – SPECIFICATIONS/SCOPE OF WORK

CBE NO. 230028

1.0 SCOPE OF SERVICES:

- 1.1 The Supplier shall furnish all labor, tools, parts, materials, supervision, transportation, and incidentals necessary to provide Medical Gas Equipment and Services. Primarily, the Supplier shall be required to perform inspection, and maintenance on the Medical Gas Equipment identified as the following: **Medical Air (15HP Duplex), Model: LTM 15D D200 DCZ0002, Serial: 46409, Unit (1) Hitachi G Series Recip & Unit (2) Hitachi V Series Recip and Medical Vacuum (10HP duplex), Model: LPV 10D L20 DVG, Serial: 46409, Unit (1) Busch Model RC0255 D5Z6 1017 & Unit (2) Rietschle Model VAC02-105.** Performance for any services described herein shall be initiated by a Purchase Order (PO) issued on behalf of the DISTRICT to the Supplier.
- 1.2 Workmanship, reliability, safety and responding to requests in a timely manner are of paramount importance to the DISTRICT'S overall operations and shall be key areas of concentration by the Supplier.

2.0 BASIC SERVICES:

- 2.1 The Supplier shall schedule inspections and conduct planned maintenance of the Medical Air (15HP Duplex) and Medical Vacuum (10HP duplex) units with the DISTRICT'S Designated Facilities Manager or designee. All work shall be completed to the DISTRICT'S satisfaction. Inspections and maintenance services shall be carried out in accordance with the minimum requirements and in strict accordance with the original equipment manufacturers' (OEM) recommendations and all applicable federal, state, and local laws.
- 2.2 Scheduled Inspections and Maintenance shall require the Supplier to provide services on the Medical Air (15HP Duplex) and Medical Vacuum (10HP duplex) units.
- 2.3 During Scheduled Inspections the Supplier shall provide pro-active hands-on maintenance services designed to improve overall equipment operations, increase efficiency, minimize breakdowns, and prolong equipment life.

3.0 ANNUAL YEAR 1 MEDICAL GAS INSPECTIONS AND PREVENTATIVE MAINTENANCE SERVICES REQUIRED:

- 3.1 **Medical Air (15HP Duplex); Model: LTM 15 D D200 DCZ0002; Serial: 46409-1; Unit (1) Hitachi G Series Recip; Unit (2) Hitachi V Series Recip**

3.1.1		5-Year PM Service, including
3.1.2	BLT01-006	5VX1060 V-BELT
3.1.3	BLT01-010	5V1120 V-BELT
3.1.4	LBR2	LABOR RATE 2
3.1.5		• Replace filters
3.1.6		• Replace V-Belts
3.1.7		• Labor
3.1.8		• Carry out daily checks
3.1.9		• Check filter elements
3.1.10		• Check electrical components
3.1.11		• Check for leakage
3.1.12		• Check service readings
3.1.13		• Test all warning lights
3.1.14		• Check condensate & drain receiver
3.1.15		• Replace aftercooler drain valves
3.1.16		• Check all alarms for proper operation
3.1.17		• Check pressure switch settings
3.1.18		• Replace Dew Point Sensor
3.1.19		• Replace Desiccant, O-Rings and Valves in Dryers

SECTION B – SPECIFICATIONS/SCOPE OF WORK

CBE NO. 230028

4.0 ANNUAL YEARS 1, 3 & 5 MEDICAL GAS INSPECTIONS AND PREVENTATIVE MAINTENANCE SERVICES REQUIRED:

4.1 Medical Vacuum (10HP Duplex); Model: LPV 10D L20V DVG; Serial: 46409-2; Unit (1) Busch Model RC0255 D5Z6 1017; Unit (2) Rietschle Model VAC02-105

4.1.1		<i>Busch Lube 10 HP Bi-Annual PM, Consisting of:</i>
4.1.2	4107400197	KIT 2000HR LUBE OIL CHG 7.5-10
4.1.3	4107400186	KIT BASIC 1-YEAR LUBE 5-10HP
4.1.4	LBR2	LABOR RATE 2
4.1.5		• Oil Change Kit
4.1.6		• PM Kit 1 Year Basic Service Size C
4.1.7		• Labor
4.1.8		• Carry out daily check
4.1.9		• Replace filter elements
4.1.10		• Check electrical components
4.1.11		• Check service readings
4.1.12		• Test all warning lights
4.1.13		• Check for condensate in receiver
4.1.14		• Check all alarms for proper operation
4.1.15		• Check & drain exhaust drip legs
4.1.16		• Check vacuum switch settings
4.1.17		• Change vacuum pump oil and filters
4.1.18		• Replace Couplings
4.1.19		• Change Inlet filter
4.1.20		• Change vacuum pump exhaust filters
4.1.21		• Change vacuum pump gas ballast filters
4.1.22		• Grease motor bearings (as needed)

5.0 ANNUAL YEARS 2 & 4 MEDICAL GAS INSPECTIONS AND PREVENTATIVE MAINTENANCE SERVICES REQUIRED:

5.1 Medical Vacuum (10HP Duplex); Model: LPV 10D L20 DVG; Serial: 46409-2; Unit (1) Busch Model RC0255 D5Z6 1017; Unit (2) Rietschle Model VAC02-105

5.1.1	4107540062	<i>4107540062 TAE Busch Lube 10 HP TWO YEAR PM, Consisting of:</i>
5.1.2	4107400197	KIT 2000HR LUBE OIL CHG 7.5-10
5.1.3	4107400186	KIT BASIC 1-YEAR LUBE 5-10HP
5.1.4	4107400197	KIT BASIC 2000HR LUBE OIL CHG 7.5-10
5.1.5	LBR2	LABOR RATE 2
5.1.6		• Oil Change Kit
5.1.7		• Labor
5.1.8		• Carry out daily check
5.1.9		• Check filter elements
5.1.10		• Check electrical components
5.1.11		• Check service readings
5.1.12		• Test all warning lights
5.1.13		• Check for condensate in receiver
5.1.14		• Check all alarms for proper operation
5.1.15		• Check & drain exhaust drip legs
5.1.16		• Check vacuum switch settings

SECTION B – SPECIFICATIONS/SCOPE OF WORK

CBE NO. 230028

5.1.17		• Change vacuum pump oil
5.1.18		• Change vacuum pump oil filter
5.1.19		• Change vacuum pump exhaust filters
5.1.20		• Grease motor bearings (as needed)

6.0 ANNUAL YEARS 2 & 4 MEDICAL GAS INSPECTIONS AND PREVENTATIVE MAINTENANCE SERVICES REQUIRED:

6.1 Medical Air (15HP Duplex); Model: LTM 15 D D200 DCZ0002; Serial: 46409; Unit (1) Hitachi G Series Recip; Unit (2) Hitachi V Series Recip

6.1.1	4107540317	<i>V Series Recip Inspection ALL Sizes, Consisting of:</i>
6.1.2		• Replace inlet and crankcase filter elements
6.1.3		• Replace belts
6.1.4		• Replace after cooler float drains
6.1.5		• Replace dryer bleed orifice
6.1.6		• Replace sight glass

7.0 QUARTERLY YEARS 1,2,3,4 & 5 MEDICAL GAS INSPECTIONS AND PREVENTATIVE MAINTENANCE SERVICES REQUIRED:

7.1 Medical Vacuum (10HP Duplex); Model: LPV 10D L20V DVG; Serial: 46409-2; Unit (1) Busch Model RC0255 D5Z6 1017; Unit (2) Rietschle Model VAC02-105

7.1.1	4107540054	<i>TAE Busch Lube 10 HP Annual PM, Consisting of:</i>
7.1.2	4107400197	<i>KIT 2000HR LUBE OIL CHG 7.5-10</i>
7.1.3	4107400186	<i>KIT BASIC 1-YEAR LUBE 5-10HP</i>
7.1.4	LBR2	<i>LABOR RATE 2</i>
7.1.5		• Oil Change Kit
7.1.6		• Labor
7.1.7		• Carry out daily check
7.1.8		• Check filter elements
7.1.9		• Check electrical components
7.1.10		• Check service readings
7.1.11		• Test all warning lights
7.1.12		• Check for condensate in receiver
7.1.13		• Check all alarms for proper operation
7.1.14		• Check & drain exhaust drip legs
7.1.15		• Check vacuum switch settings
7.1.16		• Change vacuum pump oil
7.1.17		• Change vacuum pump oil filter
7.1.18		• Grease motor bearings (as needed)

8.0 ANNUAL YEARS 3 & 5 MEDICAL GAS INSPECTIONS AND PREVENTATIVE MAINTENANCE SERVICES REQUIRED:

8.1 Medical Air (15HP Duplex); Model: LTM 15 D D200 DCZ0002; Serial: 46409; Unit (1) Hitachi G Series Recip; Unit (2) Hitachi V Series Recip

8.1.1		Replace inlet and crankcase filter elements
8.1.2		Replace belts
8.1.3		Replace after cooler float drains

SECTION B – SPECIFICATIONS/SCOPE OF WORK

CBE NO. 230028

8.1.4		Replace dryer bleed orifice
8.1.5		Replace sight glass

9.0 CORRECTIVE ACTION:

- 9.1 The Supplier shall take corrective action on discrepancies noted during the inspections and provide the DISTRICT'S Designated Facilities Manager or designee a written summary of all corrective action or discrepancies noted during the inspections. Corrective actions taken must follow the procedures in strict accordance with OEM recommendations and any applicable federal, state and/or local laws.

10.0 PHASE-IN SERVICES:

- 10.1 "Phase-In" Services: It shall be incumbent upon the Supplier to coordinate, with the DISTRICT'S Designated Facilities Manager or designee, the "phase-in" services at the start of the Agreement. Within the first 30 days after receipt of the PO from the DISTRICT, the Supplier shall submit to the DISTRICT'S Designated Facilities Manager or designee, in writing, the following:
- 10.1.1 Performance schedules that define, implement, and communicate in detail, how the Supplier shall begin performing its duties. Schedules shall include a detailed description of the services to be provided, a proposed staffing level and a detailed list of all equipment and supplies to be used on-site in providing these services, for the review and approval of the DISTRICT'S Designated Facilities Manager or designee.
- 10.1.2 Procedures for quality control that the Supplier shall implement to ensure that it meets the minimum requirements of these specifications. These procedures are subject to the DISTRICT'S Designated Facilities Manager or designee approval.

11.0 CONTACTS AFTER NORMAL HOURS:

- 11.1 At the Pre-Performance Conference, the Supplier shall provide the contact information (office telephone number, mobile number, and e-mail) of his/her assigned Project Manager/Account Representative who will be available 24 hours per day, 7 days per week, 365 days per year to assist the DISTRICT with its request and to provide agreement management and oversight. Should another Project Manager/Account Representatives be assigned during the term of this Agreement, it is the Supplier's responsibility to notify DISTRICT Designated Facilities Manager or designee in writing and within ten (10) calendar days of the change.

12.0 NON-SUBMISSION OF SCHEDULES, REPORTS, PROGRAMS OR RECORDS:

- 12.1 Schedules, reports, programs, and records required in the specifications are essential in documenting the Supplier's performance and establishing an audit trail. If the DISTRICT cannot document performance and performance level specified herein, invoices cannot be certified for payment.
- 12.2 If the Supplier fails to submit any of the schedules, reports, programs, or records required in the specifications by the required submission date or the date stated in an extension granted by the DISTRICT'S Designated Facilities Manager or designee, the DISTRICT reserves the right to issue cure notices and/or the right to terminate this agreement and any subsequently issued PO's.

13.0 REMEDIES FOR DEFICIENT PERFORMANCE – PENALTIES:

- 13.1 If the DISTRICT determines that the Supplier is significantly behind in its performance, based upon the performance schedule provided to the DISTRICT by the Supplier, this agreement and any subsequently DISTRICT issued PO's may be terminated due to failure to make progress. A termination due to failure to make progress may occur when the Supplier fails to progress satisfactorily toward the completion of performance, even though the date for completing performance has not yet arrived. The termination will be upheld if the Supplier's performance has not progressed in such a way to permit meeting of the final performance date.

SECTION B – SPECIFICATIONS/SCOPE OF WORK

CBE NO. 230028

14.0 LICENSING REQUIREMENT:

- 14.1 If applicable, the Supplier must be properly licensed per federal, state, or local requirements to conduct the services as specified within this agreement, no exceptions. If applicable, licensing documentation for the Supplier needs not be submitted to the DISTRICT'S Designated Facilities Manager or designee within ten (10) business days upon request by the DISTRICT.

15.0 REPLACEMENT PARTS:

- 15.1 The Supplier shall supply all OEM parts when required for all maintenance/repair work, no exceptions.

16.0 REMOVAL OF EQUIPMENT:

- 16.1 All Medical Gas equipment/parts removed from DISTRICT property shall be communicated and accompanied by any Supplier form used for that purpose to the DISTRICT'S Designated Facilities Manager or designee.

17.0 STANDARD SERVICE RESPONSE:

- 17.1 Inspections and maintenance services shall be provided within normal working hours, 7 a.m. to 3:30 p.m., Monday through Friday with the exception of holidays.
- 17.2 Standard service response time shall be within 48 hours which shall be construed as two (2) DISTRICT normal working days.
- 17.3 In the event of an emergency situation, the Supplier shall respond within twenty-four (24) hours including holidays and weekends. Twenty-four (24) hours shall be construed as one (1) calendar day, not three (3) workdays.
- 17.4 Supplier must call/e-mail the DISTRICT'S Designated Facilities Manager or designee in advance to schedule inspection services.

18.0 OTHER WORK/SERVICES:

- 18.1 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 Basic Services section of this Agreement.
- 18.2 Other Work/Services quotations will be requested in writing by the DISTRICT'S Designated Facilities Manager or designee. The Supplier shall provide the necessary quote within three (3) business days to the DISTRICT'S Designated Facilities Manager or designee for review and approval. If quoted pricing is deemed to be fair and reasonable the Supplier will be notified to proceed with the work by means of an issued Purchase Order. If the quoted pricing is not deemed to be fair and reasonable the DISTRICT reserves the right to negotiate pricing with the Supplier. However, if an impasse were to occur between the Supplier and the DISTRICT, the DISTRICT reserves the right to seek quotations from other qualified Medical Gas suppliers/service provider for these Other Work/Services.
- 18.3 Other Work/Services shall be performed in accordance with all requirements and specifications of the original Agreement plus any special provisions issued to execute the work.
- 18.4 The time of performance shall be by mutual agreement between the Supplier and the DISTRICT'S Designated Facilities Manager or designee, unless otherwise specified by the DISTRICT'S Designated Facilities Manager or designee.
- 18.5 The Supplier compensation for Other Work/Services shall be in accordance with the labor rates and cost plus percentage mark-up rates as identified on the Pricing Sheet within this agreement.

SECTION B – SPECIFICATIONS/SCOPE OF WORK

CBE NO. 230028

- 18.5.1 The quoted fees shall include all costs for personnel, supervision, travel, equipment, tools, materials, parts and supplies necessary to remedy/address the situation/issue.
- 18.5.2 When the Other Work/Services is done by the on-site crew in conjunction with Supplier's regular duties, the Supplier shall not receive additional compensation for the labor.
- 18.5.3 When the Other Work/Services have been accomplished, the Supplier 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.

18.6 Other Work/Services include, but are not limited to the following additional services:

18.6.1 Additional locations or increased Medical Gas inspections of existing locations.

19.0 SERVICE REPORT:

19.1 A complete and accurate service report describing all services, work detail and parts replaced must be furnished to the DISTRICT'S Designated Facilities Manager or designee upon completion of the work. Failure to supply such report shall be cause for delay of payment of the invoice(s) to the Supplier. The service report must match the invoice in terms of work performed and the cost must match the price(s) in the Pricing Sheet, for the services performed. A report shall be submitted to the DISTRICT'S Designated Facilities Manager or designee within the first 30 days for approval.

19.2 Each service report must contain, at a minimum, the following information:

19.2.1 Name and address of the District location where service was performed;

19.2.2 Date service was performed;

19.2.3 Location of equipment within the District Facility;

19.2.4 Name of inspector and date of the report;

19.2.5 Name brand and serial number of equipment;

19.2.6 Type and size of each equipment item serviced;

19.2.7 All services and repairs conducted to each unit;

19.2.8 Condemned equipment serial number(s);

19.2.9 Signature of Supplier's inspector.

20.0 LABOR RATES:

20.1 The Supplier shall invoice the DISTRICT the labor rate as specified on the Pricing Sheet within this agreement for all repair/replacement services.

21.0 PARTS/MATERIAL COST PLUS MARK-UP PROVISION:

21.1 The Supplier's invoices(s) shall state the purchase price of the parts/materials with the percent (%) mark-up as referenced within the Pricing Sheet within this agreement. Moreover, the Supplier is required to include a copy of the receipt of purchase of the parts/materials from the supplier(s) where the parts/materials were purchased with the Supplier's invoice.

<p style="text-align: center;">SECTION B – SPECIFICATIONS/SCOPE OF WORK CBE NO. 230028</p>
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22.0 ESTIMATED QUANTITIES NOT GUARANTEED:

- 22.1 The estimated quantities specified herein are not a guarantee of actual quantities, as the DISTRICT does not guarantee any particular quantity of Medical Gas equipment inspection services during the term of this Agreement. The quantities may vary depending upon the actual needs of the DISTRICT. The quantities specified herein are good faith estimates of usage during the term of this Agreement. Therefore, the DISTRICT shall not be liable for any contractual agreements/obligations the Supplier enters into based on the DISTRICT'S purchasing/requiring all the quantities specified herein.

23.0 WARRANTY OF SERVICES:

- 23.1 Definitions: "*Acceptance*" as used in this clause, means the act of an authorized representative of the DISTRICT by which the DISTRICT assumes for itself, approval of specific services as partial or complete performance of the agreement.
- 23.2 "*Correction*" as used in this clause, means the elimination of a defect.
- 23.3 Notwithstanding inspection and acceptance by the DISTRICT or any provision concerning the conclusiveness thereof, the Supplier warrants that all services performed under this agreement will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this agreement. The DISTRICT shall give written notice of any defect or nonconformance to the Supplier within a one-year period from the date of acceptance by the DISTRICT. This notice shall state either (1) that the Supplier shall correct or re-perform any defective or non-conforming services at no additional cost to the DISTRICT, or (2) that the DISTRICT does not require correction or re-performance.
- 23.4 If the Supplier is required to correct or re-perform, it shall be at no cost to the DISTRICT, and any services corrected or re-performed by the Supplier shall be subject to this clause to the same extent as work initially performed. If the Supplier fails or refuses to correct or re-perform, the DISTRICT may, by agreement or otherwise, correct or replace with similar services and charge to the Supplier the cost occasioned to the DISTRICT thereby, or make an equitable adjustment in the agreement price.
- 23.5 If the DISTRICT does not require correction or re-performance, the DISTRICT shall make an equitable adjustment in the agreement price.

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EXHIBIT I – OFFER AND ACCEPTANCE FORM
CBE NO.: 230028

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

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 AGREEMENT, WHICH WILL RESULT IN A BINDING CONTRACT IF ACCEPTED BY CLARK COUNTY WATER RECLAMATION DISTRICT.

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

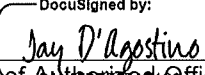
Respectfully Submitted:

BeaconMedaes LLC

(Print or Type Name of Bidder – Full Company Name)

District Vendor No. (If already doing business with District): _____

Federal Identification Number: 56-2067998

By:  _____
(Signature of Authorized Officer or Agent)

Printed Name: Jay D'Agostino

Title: Business Line Manager

Date: 6/20/2023

Address of Bidder: 1059 Paragon Way
Street Address or P.O. Box
Rock Hill, SC 29730
City – State – Zip Code

Telephone No. of Bidder: (714) 305-9036

Fax No. of Bidder: (877) 349-1136

E-mail Address of Bidder: cindy.eropkin@beaconmedaes.com

EXHIBIT II – BUSINESS DESIGNATION GROUP FORM CBE NO.: 230028

FOR INFORMATIONAL PURPOSES ONLY:

The above referenced firm is a ☐ MBE ☐ WBE ☐ PBE ☐ SBE ☐ NBE ☒ LBE ☐ ESB 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.

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 III – PRICING SHEET
CBE NO.: 230028

Year 1 – Medical Gas Equipment and Services					
ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	EXTENDED TOTAL
1	Medical Air Model #LTM-15D-D200-DCZ SN-46409; 5-Year Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 3.1	1	5-Year PM	\$7,592.00	\$ 7,592.00
2	Medical Vacuum Model #LPV-10D-L20 DVG SN-46409-2; Bi-Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 4.1	2	Bi-Annual	\$4,190.00	\$ 8,380.00
3	Medical Vacuum Model #LPV-10D-L20 DVG SN-46409-2; Quarterly Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 5.1	4	Quarterly	\$3,273.00	\$ 13,092.00
4	Travel Related expenses in accordance to Attachment "C" - Contractor/Consultant Mobilization Policy	TBD	Not to Exceed (Annually)	\$5,000.00	\$ 5,000.00
5	Other Work Services Labor Rate (shall include all labor, travel and related expenses)	40	Per Hour	\$160.00	\$ 6,400.00
6	Percent Mark-Up – For Parts/Shipping	\$10,000 Budgeted Amount	0% Mark-up	\$10K x 0% = X; X + \$10K = Extended Total	\$ 10,000.00
YEAR 1 – TOTAL EXTENDED AMOUNT					\$ 50,464.00

EXHIBIT III – PRICING SHEET
CBE NO.: 230028

Year 2 – Medical Gas Equipment and Services					
ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	EXTENDED TOTAL
1	Medical Air Model #LTM-15D-D200-DCZ SN-46409; Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 3.1	1	Annually	\$2,303.00	\$ 2,303.00
2	Medical Vacuum Model #LPV-10D-L20 DVG SN-46409-2; Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 4.1	1	Annually	\$3,273.00	\$ 3,273.00
3	Medical Vacuum Model #LPV-10D-L20 DVG SN-46409-2; Quarterly Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 5.1	4	Quarterly	\$3,273.00	\$ 13,092.00
4	Travel Related expenses in accordance to Attachment "C" - Contractor/Consultant Mobilization Policy	TBD	Not to Exceed (Annually)	\$5,000.00	\$ 5,000.00
5	Other Work Services Labor Rate (shall include all labor, travel and related expenses)	40	Per Hour	\$ 160.00	\$ 6,400.00
6	Percent Mark-Up – For Parts/Shipping	\$10,000 Budgeted Amount	3.5% Mark-up	\$10K x 3.5%= 350; 350 + \$10K = Extended Total	\$10,350.00
YEAR 2 – TOTAL EXTENDED AMOUNT					\$ 40,418.00

EXHIBIT III – PRICING SHEET
CBE NO.: 230028

Year 3 – Medical Gas Equipment and Services					
ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	EXTENDED TOTAL
1	Medical Air Model #LTM-15D-D200-DCZ SN-46409; Semi-Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 6.1	2	Bi-Annual	\$4,482.00	\$8,964.00
2	Medical Vacuum Model #LPV-10D-L20 DVG SN-46409-2; Semi-Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 7.1	2	Bi-Annual	\$4,190.00	\$8,380.00
3	Medical Vacuum Model #LPV-10D-L20 DVG SN-46409-2; Quarterly-Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 7.1	4	Quarterly	\$3,273.00	\$13,092.00
4	Travel Related expenses in accordance to Attachment "C" - Contractor/Consultant Mobilization Policy	TBD	Not to Exceed (Annually)	\$5,000.00	\$ 5,000.00
5	Other Work Services Labor Rate (shall include all labor, travel and related expenses)	40	Per Hour	\$160.00	\$6,400.00
6	Percent Mark-Up – For Parts/Shipping	\$10,000 Budgeted Amount	0% Mark-up	\$10K x ____% = X; X + \$10K = Extended Total	\$10,000.00
YEAR 3 – TOTAL EXTENDED AMOUNT					\$51,836.00

EXHIBIT III – PRICING SHEET **CBE NO.: 230028**

Year 4 – Medical Gas Equipment and Services					
ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	EXTENDED TOTAL
1	Medical Air Model #LTM-15D-D200-DCZ SN-46409; Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 3.1	1	Annually	\$2,303.00	\$ 2,303.00
2	Medical Vacuum Model #LPV-10D-L20 DVG SN-46409-2; Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 4.1	1	Annually	\$3,273.00	\$ 3,273.00
3	Medical Vacuum Model #LPV-10D-L20 DVG SN-46409-2; Quarterly-Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 7.1	4	Quarterly	\$3,273.00	\$ 13,092.00
4	Travel Related expenses in accordance to Attachment "C" - Contractor/Consultant Mobilization Policy	TBD	Not to Exceed (Annually)	\$5,000.00	\$ 5,000.00
5	Other Work Services Labor Rate (shall include all labor, travel and related expenses)	40	Per Hour	\$160.00	\$ 6,400.00
6	Percent Mark-Up – For Parts/Shipping	\$10,000 Budgeted Amount	0% Mark-up	\$10K x ____% = X; X + \$10K = Extended Total	\$10,000.00
YEAR 4 – TOTAL EXTENDED AMOUNT					\$40,068.00

EXHIBIT III – PRICING SHEET **CBE NO.: 230028**

Year 5 – Medical Gas Equipment and Services					
ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	EXTENDED TOTAL
1	Medical Air Model #LTM-15D-D200-DCZ SN-46409; Semi-Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 6.1	2	Bi-Annual	\$4,482.00	\$ 8,964.00
2	Medical Vacuum Model #LPV-10D-L20 DVG SN-46409-2; Semi-Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 7.1	2	Bi-Annual	\$4,190.00	\$ 8,380.00
3	Medical Vacuum Model #LPV-10D-L20 DVG SN-46409-2; Quarterly-Annual Inspection and Maintenance Services to include all task as referenced within CBE Agreement Specifications/Scope of Work Provision 7.1	4	Quarterly	\$3,273.00	\$13,092.00
4	Travel Related expenses in accordance to Attachment "C" - Contractor/Consultant Mobilization Policy	TBD	Not to Exceed (Annually)	\$5,000.00	\$ 5,000.00
5	Other Work Services Labor Rate (shall include all labor, travel and related expenses)	40	Per Hour	\$160.00	\$ 6,400.00
6	Percent Mark-Up – For Parts/Shipping	\$10,000 Budgeted Amount	0% Mark-up	\$10K x ____% = X; X + \$10K = Extended Total	\$10,000.00
YEAR 5 – TOTAL EXTENDED AMOUNT					\$51,836.00

EXHIBIT III – PRICING SHEET **CBE NO.: 230028**

TOTAL EXTENDED QUOTATION AMOUNT SUMMARY	
YEAR ONE (1) – TOTAL AMOUNT	\$50,464.00
YEAR TWO (2), OPTION YEAR ONE (1) – TOTAL AMOUNT	\$40,418.00
YEAR THREE (3), OPTION YEAR TWO (2) – TOTAL AMOUNT	\$51,836.00
YEAR FOUR (4), OPTION YEAR THREE (3) – TOTAL AMOUNT	\$40,068.00
YEAR FIVE (5), OPTION YEAR FOUR (4) – TOTAL AMOUNT	\$51,836.00

NOTE: SUBSEQUENTLY TO FULFILLING YEAR FIVE (5) OF THE INITIAL PRICING SHEET, SUPPLIER SHALL BE REQUIRED TO SUBMIT A NEW FIVE (5) YEAR PRICING SHEET THAT REFLECTS ANY/ALL PRICE INCREASE REQUESTS (IN ACCORDANCE WITH SECTION A – GENERAL TERMS AND CONDITIONS, PROVISION 29.0 PRICE ADJUSTMENT REQUESTS) FOLLOWING THE SAME FORMAT/STRUCTURE AS INITIALLY REQUESTED ABOVE. MOREOVER, THIS SAME FORMAT/STRUCTURE SHALL APPLY FOR SO LONG AS THIS AGREEMENT REMAINS IN ACTIVE AND IN FULL FORCE.

DELIVERY:

_____ Calendar days (Maximum 120 Calendar Days)

RECYCLED PRODUCTS:

The product that I am offering is considered a recycled product. ☐ Yes ☒ No

TERMS OF PAYMENT:

0%, 45 calendar days.

**INSTRUCTIONS FOR COMPLETING THE
DISCLOSURE OF OWNERSHIP/PRINCIPALS FORM**

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 are a Clark County full-time employee(s), or appointed/elected official(s). 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.

DISCLOSURE OF OWNERSHIP/PRINCIPALS

Business Entity Type (Please select one)						
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership	<input checked="" type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Corporation	<input type="checkbox"/> Trust	<input type="checkbox"/> Non-Profit Organization	<input type="checkbox"/> Other
Business Designation Group (Please select all that apply)						
<input type="checkbox"/> MBE	<input type="checkbox"/> WBE	<input type="checkbox"/> SBE	<input type="checkbox"/> PBE	<input type="checkbox"/> VET	<input type="checkbox"/> DVET	<input type="checkbox"/> ESB
Minority Business Enterprise	Women-Owned Business Enterprise	Small Business Enterprise	Physically Challenged Business Enterprise	Veteran Owned Business	Disabled Veteran Owned Business	Emerging Small Business
Number of Clark County Nevada Residents Employed:				0		
Corporate/Business Entity Name:		BeaconMedaes LLC				
(Include d.b.a., if applicable)						
Street Address:		1059 Paragon Way		Website: www.beaconmedaes.com		
City, State and Zip Code:		Rock Hill, SC 29730		POC Name: Cindy Eropkin Email: Cindy.eropkin@beaconmedaes.com		
Telephone No:				Fax No:		
Nevada Local Street Address: (If different from above)				Website:		
City, State and Zip Code:				Local Fax No:		
Local Telephone No:				Local POC Name: Email:		

All entities, with the exception of publicly-traded and non-profit organizations, must list the names of individuals holding more than five percent (5%) ownership or financial interest in the business entity appearing before the Board.

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	% Owned (Not required for Publicly Traded Corporations/Non-profit organizations)
Atlas Copco		100%
(See attached Board of Directors)		

This section is not required for publicly-traded corporations. Are you a publicly-traded corporation? ☐ Yes ☒ No

- Are any individual members, partners, owners or principals, involved in the business entity, a Clark County, Department of Aviation, Clark County Detention Center or Clark County Water Reclamation District full-time employee(s), or appointed/elected official(s)?
☐ Yes ☒ No (If yes, please note that County employee(s), or appointed/elected official(s) may not perform any work on professional service contracts, or other contracts, which are not subject to competitive bid.)
- Do any individual members, partners, owners or principals have a spouse, registered domestic partner, child, parent, in-law or brother/sister, half-brother/half-sister, grandchild, grandparent, related to a Clark County, Department of Aviation, Clark County Detention Center or Clark County Water Reclamation District full-time employee(s), or appointed/elected official(s)?
☐ Yes ☒ No (If yes, please complete the Disclosure of Relationship form on Page 2. If no, please print N/A on Page 2.)

I certify under penalty of perjury, that all of the information provided herein is current, complete, and accurate. I also understand that the Board will not take action on land-use approvals, contract approvals, land sales, leases or exchanges without the completed disclosure form.

Cindy Eropkin _____ Signature	Cindy Eropkin _____ Print Name
Service Sales Representative _____ Title	08/02/2023 _____ Date

DISCLOSURE OF RELATIONSHIP

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

NAME OF BUSINESS OWNER/PRINCIPAL	NAME OF COUNTY* EMPLOYEE/OFFICIAL AND JOB TITLE	RELATIONSHIP TO COUNTY* EMPLOYEE/OFFICIAL	COUNTY* EMPLOYEE'S/OFFICIAL'S DEPARTMENT
NA			

* County employee means Clark County, Department of Aviation, Clark County Detention Center or Clark County Water Reclamation District.

"Consanguinity" is a relationship by blood. "Affinity" is a relationship by marriage.

"To the second degree of consanguinity" applies to the candidate's first and second degree of blood relatives as follows:

- Spouse – Registered Domestic Partners – Children – Parents – In-laws (first degree)
- Brothers/Sisters – Half-Brothers/Half-Sisters – Grandchildren – Grandparents – In-laws (second degree)

For County Use Only:

If any Disclosure of Relationship is noted above, please complete the following:

☐ 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

Print Name
Authorized Department Representative

Board of Directors

The Board of Directors has overall responsibility for the organization, administration and management of Atlas Copco in the best interests of the company and its shareholders.

The Board sees to it that all applicable rules are followed and that efficient control systems are in place. An efficient control system strikes the right balance between risk and control. The Board regularly evaluates the long-term growth incentive program based on the current financial situation and financial, legal, social and environmental risks. The goal is to achieve a sustainable and profitable development of the Group.



Hans Stråberg

Chair of the Board



Mats Rahmström

Board member, President and CEO



Jumana Al-Sibai

Board member



Heléne Mellquist

Board member



Johan Forssell

Board member



Anna Ohlsson-Leijon

Board member



Gordon Riske

Board member



Peter Wallenberg Jr

Board member



Benny Larsson

Board member (employee representative)



Mikael Bergstedt

Board member (employee representative)



Thomas Nilsson

Deputy (employee representative)



Helena Hemström

Deputy (employee representative)

EXHIBIT V – BUSINESS LICENSE INFORMATION FORM CBE NO.: 230028
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BUSINESS LICENSE INFORMATION

CURRENT STATE: **LICENSE NO.**

ISSUE DATE: **EXPIRATION DATE:**

CURRENT COUNTY: **LICENSE NO.**

ISSUE DATE: **EXPIRATION DATE:**

CURRENT CITY: **LICENSE NO.**

ISSUE DATE: **EXPIRATION DATE:**

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ATTACHMENT "A" – INSURANCE REQUIREMENTS

CBE NO.: 230028

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

1.0 FORMAT / TIME:

- 1.1 SUPPLIER shall provide DISTRICT with Certificates of Insurance, per the sample format (page 2-3), 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. SUPPLIER'S insurance shall be primary as respects DISTRICT, its officers and employees.

4.0 ENDORSEMENT / CANCELLATION:

- 4.1 SUPPLIER'S commercial general liability and automobile liability insurance policy shall be endorsed to recognize specifically SUPPLIER'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, SUPPLIER 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, SUPPLIER 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 SUPPLIER and any auto used for the performance of services under CONTRACT.

9.0 RESERVED:

<p style="text-align: center;">ATTACHMENT “A” – INSURANCE REQUIREMENTS CBE NO.: 230028</p>
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10.0 WORKERS' COMPENSATION:

- 10.1 SUPPLIER 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 3) 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 SUPPLIER fails to maintain any of the insurance coverages required herein, DISTRICT may withhold payment, order SUPPLIER to stop the work, declare SUPPLIER 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 SUPPLIER or deduct the amount paid from any sums due SUPPLIER under CONTRACT.

12.0 ADDITIONAL INSURANCE:

- 12.1 SUPPLIER is encouraged to purchase any such additional insurance as it deems necessary.

13.0 DAMAGES:

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

14.0 COST:

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

15.0 INSURANCE SUBMITTAL ADDRESS:

- 15.1 All Insurance Certificates requested shall be sent to the Clark County Water Reclamation District Procurement 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 SUPPLIERS' Insurance Company representative:

16.1.1 Insurance Broker's name, complete address, contact name, phone and fax numbers.

16.1.2 SUPPLIER'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)

<p style="text-align: center;">ATTACHMENT “A” – INSURANCE REQUIREMENTS CBE NO.: 230028</p>
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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: CBE No. 230028 and Medical Gas Equipment and 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.

ATTACHMENT "A" – INSURANCE REQUIREMENTS

CBE NO.: 230028

CLARK COUNTY CERTIFICATE OF INSURANCE					ISSUED DAY (MM/DD/YY) <div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto;"></div>	
PRODUCER 1. INSURANCE BROKER'S NAME, ADDRESS, CONTACT NAME, PHONE & FAX NUMBERS			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.			
INSURED 2. SUPPLIER'S NAME, ADDRESS, PHONE & FAX NUMBERS			COMPANIES AFFORDING COVERAGE		3. BEST RATING	
			COMPANY LETTER A			
			COMPANY LETTER B			
			COMPANY LETTER C			
			COMPANY LETTER D			
			COMPANY LETTER E			
COVERAGES 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.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
4.	GENERAL LIABILITY	(A)	(B)	(C)	GENERAL AGGREGATE	\$(D) 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG.	\$(E) 2,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR.				PERSONAL & ADV. INJURY	\$(F) 1,000,000
	<input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT.				EACH OCCURRENCE	\$(G) 1,000,000
	<input type="checkbox"/> UNDERGROUND EXPLOSION & COLLAPSE				FIRE DAMAGE (Any one fire)	\$(H) 50,000
	DEDUCTIBLE \$ _____				MED. EXPENSE (Any one person)	\$(I) 5,000
5.	AUTOMOBILE LIABILITY	(J)	(K)	(L)	COMBINED SINGLE LIMIT	\$(M) 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE	\$
	<input type="checkbox"/> HIRED AUTOS				EACH OCCURRENCE	\$
	<input type="checkbox"/> NON-OWNED AUTOS				AGGREGATE	\$
DEDUCTIBLE \$ _____						
6.	EXCESS LIABILITY				STATUTORY LIMITS	
	<input type="checkbox"/> UMBRELLA FORM				EACH ACCIDENT	\$
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM				DISEASEC POLICY LIMIT	\$
	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY				DISEASEC EACH EMPLOYEE	\$
7.	NA	(N)	(O)	(P)	AGGREGATE	\$(Q)
8.	NA	(R)	(S)	(T)	LIMIT (PER OCCURRENCE)	\$(U)
9. DESCRIPTION OF BID: CBE NO. 230028, Medical Gas Equipment and Services						
10. CERTIFICATE HOLDER CLARK COUNTY WATER RECLAMATION DISTRICT C/O PROCUREMENT SOLUTIONS SECTION 5857 E. FLAMINGO RD LAS VEGAS, NV 89122			CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL MAIL THIRTY (30) DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT.			
			11. APPOINTED AGENT SIGNATURE _____ INSURER LICENSE NUMBER _____ ISSUED BY STATE OF _____			

<p align="center">ATTACHMENT "A" – INSURANCE REQUIREMENTS CBE NO.: 230028</p>

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 INSURED 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) CBE NO.: 230028

I, _____, on behalf of my company, _____ being
(Name of Sole Proprietor) (Legal Name of Company)

duly sworn, depose and declare:

- 1.0 I am a Sole Proprietor;
- 2.0 I will not use the services of any employees in the performance of Agreement, identified as CBE No. 230028, entitled; Medical Gas Equipment and Services
- 3.0 I have elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and
- 4.0 I am otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.

I release Clark County Water Reclamation District from all liability associated with claims made against me and my company, in the performance of CONTRACT, that relate to compliance with NRS Chapters 616A-616D, inclusive.

Signed this _____ day of _____, _____.

Signature

State of Nevada)
)ss.
County of Clark)

Signed and sworn to (or affirmed) before me on this _____ day of _____, _____,

by _____ (name of person making statement).

Notary Signature

STAMP AND SEAL

ATTACHMENT "C" – CONTRACTOR/CONSULTANT MOBILIZATION POLICY CBE NO.: 230028

PURPOSE:

This document provides detailed rules and establishes procedures for all District Contractor/Consultants incurring business travel expenses related to services provided to the District while under contract.

BUSINESS TRAVEL

1. Arrangements for business travel shall be made at the lowest reasonable and customary fare available. Travel arrangements shall be booked 14 days in advance of departure, or sooner with prior written approval by the District. Upgrade charges to business travel (i.e. upgrading to business/first class, changing your departure/ arrival time) are the Traveler's personal responsibility and expense.
2. Should unforeseen travel delays occur due to weather, national emergency, changes in schedule made by the carrier, etc., the Traveler should use discretion when making arrangements for additional travel to ensure the lowest cost to the District.
3. Travelers shall be held responsible for cancellations costs incurred if, as a result of their own actions, a trip is not taken.
4. Airport parking fees incurred during business travel for the District will be reimbursed at Long Term/Economy parking rates.

RENTAL CARS

1. Travelers may be allowed to rent a car at their destination when:
 - a. It is less expensive (considering all costs including rental, fuel, and taxes) than other transportation such as taxis, public transportation, hotel, and/or airport shuttles.
 - b. They are transporting heavy equipment, large, bulky, or sensitive materials.
2. Car rental is limited to an Economy/Standard car. The District will not pay for navigation systems, cellular telephones, upgrade in class, or other options provided by the rental company. District will not reimburse for insurance coverage provided by rental company. Refueling charges from the rental company are not reimbursable, only cost of lowest grade fuel (87 octane) will be reimbursed.
3. Only the Traveler who signs the rental car agreement will be allowed to drive the rental car. The District will not pay the cost to add additional drivers to the agreement.

MILEAGE

1. Travelers will be reimbursed for approved business travel using personal vehicles on a fixed mileage rate. If a private vehicle is used for personal convenience, the allowance for travel is one-half the standard mileage reimbursement rate. Additionally, the maximum allowed for personal care usage mileage reimbursement will not exceed the cost of commercial airfare.
2. Travelers will not be reimbursed for any fuel cost, maintenance costs, car washes, towing, or repairs to their personal vehicles even if these costs result from business travel.
3. Compensation is not allowed for transportation to/from the home and principal place of business. Mileage maybe reimbursed if mileage is in excess of miles to/from home and principal place of business.

ATTACHMENT "C" – CONTRACTOR/CONSULTANT MOBILIZATION POLICY CBE NO.: 230028

LODGING, MEALS AND INCIDENTALS

1. Lodging, Meal and Incidental Per Diem Allowance is defined as a daily payment instead of reimbursement for actual expenses for all lodging (including taxes and fees), meal and incidental expenses, including tips.
2. Lodging, meal and incidental expenses for business related travel of Monday through Friday WILL BE REIMBURSED AT THE PER DIEM RATE as established for federal government employees. Exceptions must be pre-approved by District personnel in writing.
3. Per federal guidelines, on the day of departure and the last day of travel, meal and incidental reimbursements will be at 75% of the applicable meal per diem rate.
4. The current Lodging, Meal and Incidental reimbursement rates for Clark County, Nevada, can be obtained via the Internet at www.gsa.gov/perdiem.

MEAL REIMBURSEMENT FOR ONE-DAY TRAVEL

1. Travelers shall not be reimbursed for meal and incidental expenses incurred for one day travel. Meal and incidental expenses will only be reimbursed when the travel is outside the local area for longer than a Traveler's ordinary day's work.

MISCELLANEOUS TRAVEL EXPENSE EXCLUSIONS

1. Expenses such as alcohol, sightseeing, tours, souvenirs, gifts, toiletries, personal items, movies, health club fees, laundry, sporting events, spas, etc., and any other expenses incurred before or after approved business related travel will not be reimbursed.
2. Travel expenses incurred by a spouse or other individual accompanying the Traveler on business will not be reimbursed.
3. Expenses for travel insurance coverage will not be reimbursed.

REIMBURSEMENT

All original receipts must be submitted for items not included in Per Diem, including all transportation (airfare/bus/rail, etc.), rental car, airport parking fees, and fuel for rental car.

**END OF COMPETITIVE BID EXCEPTION (CBE)
AGREEMENT NO.: 230028**

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