


## REQUEST FOR BID/RFP/CONTRACT

The information below is required when submitting a request for a contract, BID or RFP.

Vendor Contact Information:	Vendor or Company Name:	So. Nevada TBA Supply Co., INC dba Ted Wiens Tire & Auto Centers
	Type of Company:	S Corporation
	State of Registration:	NV
	POC Name:	Mark Nelson
	POC Phone #:	702.429.0085
	POC E-mail Address:	<a href="mailto:mnelson@tedwiens.com">mnelson@tedwiens.com</a>
	POC FAX #:	N/A
	Date SAM.Gov checked and cleared:	Understood to be verified through its connection to a Coop
Date NVSOS.Gov/sosentitysearch/ checked and cleared:	Understood to be verified through its connection to a Coop	
Contract Specifics:	Type of contract requestor is asking for?	Joinder
	Good or Service Requesting	PW-Fleet Operations, Vehicle Tire Purchases
	How many years do you desire to have contract?	3 years with (2) possible 1-year extensions
	Dollar value of contract per FY?	65,000.00
	Total dollar value of contract through any extensions	\$325,000
	Fund Information (Fund/Org Code/Account):	750-160113-420312
	PATEO (If this is a Capital Improvement Project):	N/A at this time
Department Information:	POC Name:	Donna M. Newman
	POC Title:	Fiscal Technician
	POC Phone #:	702.633.1852
	POC E-mail:	<a href="mailto:fleetadmin@cityofnorthlasvegas.com">fleetadmin@cityofnorthlasvegas.com</a> , <a href="mailto:newmand@cityofnorthlasvegas.com">newmand@cityofnorthlasvegas.com</a>
	POC Fax #:	Not Preferred, Please do not use
	Duty Schedule:	M-TH 7:00am-4:30pm
	Date of Request:	5-May-21
	Department Director Coordination and Signature	
All Requests:	Scope of Work is Required and attached:	
ALL BLANK AREAS ABOVE MUST BE COMPLETELY FILLED IN		
For a Joinder Contract, Department POC must provide the contact information for the government agency that has the master agreement and/or the Co-Op POC information (Name, Phone #, E-Mail, etc.).		
Attach all quotes, sole source memo's or request to use an exception (with justification) from NRS 332.		