

**AGREEMENT FOR PURCHASE OF UPGRADED CAMERA SYSTEM
EQUIPMENT AND INSTALLATION SERVICES**

This Agreement for Purchase of Upgraded Camera System Equipment and Installation Services (“Agreement”) is made and entered into as of _____ (“Effective Date”) by and between the City of North Las Vegas, a Nevada municipal corporation (“City”) and Tele/Data Contractors, Inc., doing business as Teledata Technologies, a Nevada corporation (“Provider”).

RECITALS

WHEREAS, the City desires to purchase upgraded camera system equipment (“Products”) at all of its water pump stations as part of the Water Site Security Camera Capital Improvement Project based on Services Provider’s Proposal dated June 29, 2022, numbered TD-3325 (“Project”);

WHEREAS the Provider represents that it is an authorized reseller of the Products and Provider agrees to sell, deliver, and provide the Services upon the terms and conditions described in this Agreement. A copy of Services Provider’s Proposal dated June 29, 2022 (“Proposal”) is attached hereto as Exhibit A.

NOW, THEREFORE, upon good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and the Provider agree to the following terms, conditions, and covenants:

**SECTION ONE
RESPONSIBILITY OF PROVIDER**

1.1. The Provider shall perform all of its obligations in the manner set forth in this Agreement including, without limitation, selling the Products to the City at the prices and quantities set forth in the Provider’s Proposal, and all related additional or incidental tasks necessary to effectuate the intent of this Agreement.

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

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

1.4. The Provider shall perform the Installation Services in accordance with Exhibit A, and the terms, conditions, and covenants of this Agreement. Any modification to the Installation Services must be specified in a written amendment to this Agreement that sets forth the nature scope and payment for the Installation Services as modified by the amendment.

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

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

1.7. The Provider shall promptly notify the City any time that the Provider fails to meet the requirements of this Agreement and shall, at its own expense, promptly take all actions to come back into compliance with this Agreement. If the Provider performs any additional task without obtaining the City's prior written approval, the Provider does so at its own risk and expense.

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

SECTION TWO PAYMENT AND TERM

2.1. The term of this Agreement shall commence on the Effective Date and continue until the Project is complete as determined by the City in its sole and complete discretion, whichever is later ("Term"). The City shall pay the Provider for delivering and installing the Products the City may pay the Provider up to an amount not to exceed Three Hundred Thirty-Eight Thousand, Four Hundred Ninety Dollars and 00/100 (\$338,490.00).

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

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

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

**SECTION THREE
REPRESENTATIONS AND WARRANTIES**

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

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

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

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

3.1.4. The representations and warranties made by Provider survive the termination or expiration of the Agreement.

3.1.5. The person executing this Agreement on Provider's behalf has the right, power, and authority to enter into this Agreement, and such execution is binding on the Provider.

3.1.6. All Services performed, including deliverables supplied, shall conform to the specifications, drawings, and other descriptions set forth in this Agreement, and shall be performed in a manner consistent with the level of care and skill ordinarily exercised by members of Provider's profession and in accordance with generally accepted industry standards prevailing at the time the Services are performed, and do not infringe the intellectual property of a third party. The foregoing representations and warranties are not intended as a limitation, but are in addition to all other terms set forth in this Agreement and such other warranties as are implied by law, custom, and usage of the trade.

3.2. The representations and warranties made by Provider survive the termination or expiration of the Agreement.

**SECTION FOUR
INSURANCE**

4.1. Provider shall procure and maintain, and shall cause each subcontractor, principal or agent to procure and maintain at all times the following insurance coverage for all work related to the performance of this Agreement:

4.1.1. Workers' Compensation Insurance as required by the applicable legal requirements, covering all persons employed in connection with the matters contemplated hereunder and with respect to whom death or injury claims could be asserted against the City or Provider.

4.1.2. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$2,000,000.00 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 05 09 or 25 04 05 09) or the general aggregate limit shall be twice the required occurrence limit.

4.1.3. Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Provider has no owned autos, covering hired, (Code 8) and non-owned autos (Code 9), with limit no less than \$1,000,000.00 per accident for bodily injury and property damage.

4.1.4. Cyber Liability Insurance, with limits not less than \$1,000,000 per occurrence or claim, \$1,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Vendor in this agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, the release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

4.1.5 Property Installation Floater covering property damage to any equipment damaged, impaired, broken, or destroyed during the performance of the Work, including during transit, installation, and testing at the City's site.

4.1.6. Requested Liability limits can be provided on a single policy or combination of primary and umbrella, so long as the single occurrence limit is met.

4.2 The insurance policies are to contain, or be endorsed to contain, the following provisions:

4.2.1. Additional Insured Status: The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Provider including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Provider's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 forms if later revisions used).

4.2.2. Primary Coverage: For any claims related to this contract, the Provider's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Provider's insurance and shall not contribute with it.

4.2.3. Notice of Cancellation: Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

4.2.4. Waiver of Subrogation: Provider hereby grants to the City a waiver of any right to subrogation which any insurer of said Provider may acquire against the City by virtue of the payment of any loss under such insurance. Provider agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

4.2.5. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Provider, its employees, agents, and subcontractors.

4.2.6. Self-Insured Retentions: Self-insured retentions must be declared to and approved by the City. The City may require the Provider to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

4.2.7. Acceptability of Insurers: Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City.

4.3. Claims Made Policies: If any of the required policies provide claims-made coverage:

4.3.1. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.

4.3.2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work.

4.3.3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Provider must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

4.4. Verification of Coverage: Provider shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the

City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Provider's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

4.5. Special Risks or Circumstances: The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

SECTION FIVE INDEPENDENT CONTRACTOR

Provider, its employees, subcontractors, and agents are independent contractors and not employees of the City. No approval by City shall be construed as making the City responsible for the manner in which Provider performs the Services or for any negligence, errors, or omissions of Provider, its employees, subcontractors, or agents. All City approvals are intended only to provide the City the right to satisfy itself with the quality of the Services performed by Provider. The City acknowledges and agrees that Provider retains the right to contract with other persons in the course and operation of Provider's business and this Agreement does not restrict Provider's ability to so contract.

SECTION SIX INDEMNIFICATION

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

SECTION SEVEN CONFIDENTIALITY AND AUTHORIZATION FOR ACCESS TO CONFIDENTIAL INFORMATION

7.1. Provider shall treat all information relating to the Services and all information supplied to Provider by the City as confidential and proprietary information of the City and shall not permit its release by Provider's employees, agents, or subcontractors to other parties or make any public announcement or release thereof without the City's prior written consent, except as permitted by law.

7.2. Provider hereby certifies that it has conducted, procured or reviewed a background check with respect to each employee, agent, or subcontractor of Provider having access to City personnel, data, information, personal property, or real property and has deemed such employee, agent, or subcontractor suitable to receive such information and/or access, and to perform Provider's duties set forth in this Agreement. The City reserves the right to refuse to allow any of Provider's employees, agents or subcontractors access to the City's personnel, data, information, personal property, or real property where such individual does not meet the City's background and security requirements, as determined by the City in its sole discretion.

**SECTION EIGHT
TERMINATION**

The City may terminate this Agreement at any time with or without cause upon notice to the Provider, and the City shall have no liability to the Provider for such termination except that the City shall pay the Provider for the reasonable value of the Products provided and installed by the Provider to City up through and including the date of termination, provided that the Provider, within thirty (30) days following the date of the City's termination notice, submits an invoice for such Products in a form reasonably acceptable to the City and such invoice is supplemented by such underlying source documentation as is reasonably requested by the City.

**SECTION NINE
NOTICES**

9.1. All notices, demands, and other instruments required or permitted to be given pursuant to this Agreement shall be in writing and be deemed effective upon delivery in writing if served by personal delivery, by overnight courier service, by facsimile, or by overnight express mail, or upon posting if sent by registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:

To City:	City of North Las Vegas Attention: Brittany Contardi 2250 Las Vegas Blvd., North, Suite 820 North Las Vegas, NV 89030 Phone: 702-633-1463
To Provider:	Tele/Data Contractors, Inc. d/b/a Teledata Technologies Attention: Jim Thielman 7060 West warm Spring Road, Suite 190 Las Vegas, NV 89113 Phone: 702-933-7600

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

SECTION TEN SAFETY

10.1. Obligation to Comply with Applicable Safety Rules and Standards. Contractor shall ensure that it is familiar with all applicable safety and health standards promulgated by state and federal governmental authorities including, but not limited to, all applicable requirements of the Occupational Safety and Health Act of 1970, including all applicable standards published in 29 C.F.R. parts 1910, and 1926 and applicable occupational safety and health standards promulgated under the state of Nevada. Contractor further recognizes that, while Contractor is performing any work on behalf the City, under the terms of this Agreement, Contractor agrees that it has the sole and exclusive responsibility to assure that its employees and the employees of its subcontractors comply at all times with all applicable safety and health standards as above-described and all applicable City safety and health rules.

10.2. Safety Equipment. Contractor will supply all of his employees and subcontractors with the appropriate Safety equipment required for performing functions at the City facilities.

SECTION ELEVEN MISCELLANEOUS

11.1. Nevada and City Law. The laws of the State of Nevada and the North Las Vegas Municipal Code shall govern the validity, construction, performance, and effect of this Agreement, without regard to conflicts of law. The parties to this Agreement consent to the jurisdiction of any court of competent jurisdiction in Clark County, Nevada to adjudicate any dispute related top this Agreement or actions to enforce or interpret the terms of this Agreement.

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

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

11.4. Partial Invalidity. If any term of this Agreement should be held by a court of competent jurisdiction to be invalid, void or unenforceable, all provisions not held invalid, void or unenforceable, shall continue in full force and effect.

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

11.6. Attorneys' Fees. In the event any action is commenced by either party against the other in connection with this Agreement, the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees, as determined by the court, including without limitation, fees for the services of the City Attorney's Office. This Section 11.6 shall survive the completion of this Agreement until the applicable statutes of limitation expire.

11.7. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior representations, agreements, and understandings of the parties. No addition to or modification of this Agreement shall be binding unless executed in writing by the parties hereto.

11.8. Time of Essence. Time is of the essence in the performance of this Agreement.

11.9. Shipping. The Products are to be packaged in a manner that assures they are protected against deterioration and contamination. All shipments are to meet applicable D.O.T. Regulations. Serial numbers noted on the packing slip must match the serial number of the actual goods shipped. Incorrect or questionable documentation of serial numbers may result in shipment rejection. Shipments rejected due to Provider error will be returned solely at Provider's cost.

11.10. Inspection. An authorized representative of the City will inspect the Products at time of delivery. If deficiencies are detected, the Products may be rejected and the Provider will be required to make necessary repairs, corrections, or replacements. Payment and/or commencement of a discount period will not be made until the corrective action is made, the Products are re-inspected, and accepted.

11.11. Further Assurances. The Provider shall execute and deliver all such documents and perform such acts as are reasonably requested by the City to complete its obligations under this Agreement.

11.12. Effect of Agreement Termination. In the event this Agreement is terminated, all rights and obligations of the parties hereunder shall cease, other than indemnity obligations, and matters that by their terms survive the termination hereof.

11.13. Fiscal Funding Out. The City reasonably believes that sufficient funds can be obtained to make all payments during the term of this Agreement. Pursuant to NRS Chapter 354, if the City does not allocate funds to continue the function performed by the Provider under this Agreement, this Agreement will be terminated when appropriated funds expire.

11.14. Public Record. Pursuant to NRS 239.010 and other applicable legal authority, each and every document provided to the City may be a “Public Record” open to inspection and copying by any person, except for those documents otherwise declared by law to be confidential. The City shall not be liable in any way to the Provider for the disclosure of any public record, including but not limited to documents provided to the City by the Provider. In the event the City is required to defend an action with regard to a public records request for documents submitted by the Provider, the Provider agrees to indemnify, hold harmless, and defend the City from all damages, costs, and expenses, including court costs and reasonable attorney’s fees related to such public records request. This section 11.14 shall survive the expiration or early termination of the Agreement.

11.15. Electronic Signatures. For purposes of this Agreement, the use of facsimile, email or other electronic medium shall have the same force and effect as original signatures.

11.16. Federal Funding. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, in receipt of a notice of proposed debarment or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

11.17. Boycott of Israel. Pursuant to NRS 332.065(4), Provider certifies that the Provider is not currently engaged in a boycott of Israel, and Provider agrees not to engage in a boycott of Israel during the Term.

[The remainder of page is intentionally left blank. Signature page to follow.]

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

City of North Las Vegas,
a Nevada municipal corporation

Tele/Data Contractors, Inc.,
d/b/a Teledata Technologies,
a Nevada corporation

By: _____
John J. Lee, Mayor

Jim Thielman
By: _____
Name: Jim Thielman
Title: Special Systems Manager

Digitally signed by Jim Thielman
DN: cn=Jim Thielman, o=Teledata
Technologies, ou,
email=jthielman@teledatanv.com, c=US
Date: 2022.08.03 13:15:25 -0700

Attest:

By: _____
Jackie Rodgers, City Clerk

Approved as to Form:

By: _____
Micaela Rustia Moore, City Attorney

EXHIBIT A

Proposal

Please see attached page(s)



TELEDATA
TECHNOLOGIES

Prepared For:

City of North Las Vegas

CNLV- Pump Stations CCTV Upgrade



CITY OF
NORTH LAS VEGAS.COM

Presented By:

Jim Thielman

Headquartered in Las Vegas, NV

Arizona
277732 L-67

California
982198 C7

Servicing
Nevada
0054416 C2C, C

Montana
F1067348

New Mexico
398854 ES03



Proposal

Proposal: TD-3325

Date: 6/29/2022

City of North Las Vegas

Attn: Wayne Rogers

2580 Betty Lane
Las Vegas , Nevada 89156

Thank you for considering TeleData Technologies for your Business Technology needs. Below I have outlined the worked to be performed. We look forward to working with you.

PROJECT LOCATION: Multiple Pump Stations throughout North Las Vegas and Las Vegas, Las Vegas, Nevada 89115

PROJECT NAME: CNLV- Pump Stations CCTV Upgrade

SCOPE OF WORK:

SURVEILLANCE SYSTEM

Provide and install the following Hanwha cameras & equipment per attached plans

- (1) BCDVideo enterprise server with 176TB (131 usable) storage.
- (4) Mier Polycarbonate enclosure per prints.
- (21) Axis 4 port industrial managed POE++ switch
- (21) Axis Din rail power supply in new COM lock box.
- (19) Hanwha Multi-sensor without PTZ
- (11) Hanwha PNM-9322VQP Multi-sensor with 32X PTZ
- (44) Hanwha SLA-5M3700P lenses for the 9322VQP
- (23) Hanwha XNO-8083R Bullet cameras
- (1) Hanwha PNM-9031RV 180 degree camera.
- (6) Hanwha PNM-9084RQZ cameras
- (3) Hanwha QND-8021 5MP dome cameras
- (71) Axis T8061Surge Protectors.
- (100) Cat 6 patch cables..
- (77)Milestone X-Protect Corporate device licenses.
- (77) Milestone X-Protect Corporate 1year care plus licenses. (2000) feet 1"underground conduit | Asphalt patching necessary Lift rentals needed at each site

**CNLV to provide cradle point and provide 110 power in new COM lock box)
City Of North Las Vegas Pump Stations

Site Name	Equipment cost	Labor Cost
Baro Canyon	\$ 10,523.31	\$ 3,110.78
Camino Al Norte Pump Station & Reservoirs	\$ 6,272.61	\$ 1,598.68
Carlton Square Pump Station & Reservoirs	\$ 10,603.17	\$ 1,934.56
Central Pump Station & Reservoirs	\$ 5,200.01	\$ 1,851.84
Deer Spring Pump Station	\$ 8,315.32	\$ 2,689.78
Horse Pump Station	\$ 5,543.54	\$ 1,764.96
Moccasin Pump Station	\$ 19,325.80	\$ 3,707.87
P2 Pump Station	\$ 6,676.12	\$ 2,036.65
P2A Pump Station	\$ 12,980.50	\$ 2,585.35

P2B Pump Station	\$	15,161.12	\$	3,221.17
Robinson Pump Station & Reservoir	\$	4,320.28	\$	1,623.93
Sunrise Reservoir P2B	\$	16,178.16	\$	3,420.55
Kapex Pumping Station	\$	11,649.64	\$	3,646.29
Kapex #1 Well	\$	3,619.71	\$	1,617.99
Kapex #2 Well	\$	2,141.47	\$	1,261.11
Apex Pump Station Site 1	\$	6,140.67	\$	1,964.97
Apex Pump Station Site 2	\$	8,413.56	\$	2,349.45
Apex Site 2	\$	5,886.27	\$	2,007.63
Utility Home	\$	113,230.87	\$	13,913.94
Project Totals	\$	272,182.13	\$	56,307.50

EXCLUSIONS:

- Overtime, Prevailing rate
- Permits, bid and performance bonds, additional licensing. Unless otherwise noted herein
- Conduit, wire mesh tray, enclosed tray.
- TV, Voice and Network Building entrance systems by others
- Fire rated back boards, building ground and TMGB bus bar (s)
- Demolition, temporary power/lighting and trash haul.
- Installation of Cross-connects or patch cables at the headend or the field device/stations.
- Software and Wireless Access Points
- Permits

TERMS:

- This contract to include the scope of work referenced above, Exclusions and Standard Conditions of Sale contained herein. Constitutes the entire agreement ("Proposal") between City of North Las Vegas and TeleData Technologies and is effective upon the date of signature of the parties herein.
- 50% of total contract and/or company issued Purchase Order due upon contract acceptance and before initiation of work.
- Remaining balance of contract and any change orders due 10 days after installation completion, and if required contract specific close-out documents.
- A credit card service fee of (three) 3% above quoted price will be assessed.
- Proposal is good for 15 days of dated Scope Of Work (SOW).

STANDARD CONDITIONS OF SALE:

TeleData to perform the specified Scope of Work, as noted herein;
Only systems noted under this Scope of Work (SOW) are included in this proposal

All labor priced as regular rate, day shift (Monday-Thursday, 7am-3:30pm), and if applicable, per the current published Prevailing Wage rate schedule; TeleData Technologies (hereafter "TeleData") will complete any applicable installation of the described system(s) within the standard industry guidelines as dictated by the industry's governing bodies.

Letters of Intent (LOI) or a Notice to Proceed (NTP) only allows Teledata to compile and submit project specific submittals only, design or shop drawings require a signed contract or Purchase Order number (PO#)

Additional labor or materials required by authorized change order or by the local Authority Having Jurisdiction (AHJ) at the time of the inspection

Additional materials purchased on a unit basis at a later date, may not be available at the prices quoted under this proposal. Please see Additional Work Performed below for an outline of cost associated with any change order (CO) request

If required installation may include factory certification along with extended end-to-end warranty. In accordance with published industry standards, BICSI specifications and manufacturer performance standards.

Unless otherwise stated herein, Invoices will be submitted on progress billing every 30 days (or per contract acceptance and payment schedule) with payment due Net 30 days. Invoices will include costs for: materials installed and staged in on- and off-site storage, shipping and handling, labor, equipment and other direct job expenses to complete the necessary scope of work.

For design modification, shop drawings or as-builds, all AutoCAD files are required. These files shall be provided to TeleData, free of charge. Upon receipt of these files, a minimum allowance of 2 weeks is granted to TeleData before submission to the AHJ for review, approval and permit issuance.

License

TeleData is a multi-faceted low voltage contractor, fully licensed and insured to complete the design and the build scope of this project. Copies of Teledata's certifications, licenses - state and local, as well as references of past projects completed by TeleData of similar size and scope, are available upon request.

Change Orders

TeleData will provide the equipment and installation services described in this proposal. Changes to this contract will require a written change order and pricing (as noted below under additional work performed) will be revised in accordance with these changes. TeleData reserves the right to replace equipment based on discontinuation, model change or unavailability. Teledata will replace with an equivalent model of equal or greater value upon customer approval. TeleData will not be held liable in any way for the above mentioned equipment's discontinuation, model number changes or unavailability.

Warranty

Contracted installation and programming is warranted for the period of ONE year (please see separate warranty forms provided upon completion of job, if applicable). Equipment is warranted based on the individual warranties by each individual manufacturer. It is the client's responsibility to ensure that the required warranty registration forms are submitted based on the requirements by each manufacturer if applicable. Service and or maintenance agreements may be purchased separately.

Liens and Waivers

TeleData reserves the right to lien this project upon award. Waivers for conditional lien release may be issued by TeleData upon receipt of progress payment. Waivers of unconditional lien release may be issued by TeleData upon receipt of final payment in full.

Additional Work Performed

Unless otherwise negotiated and documented, all additional work will be covered under a Time and Material basis.

The following rates will apply:

Materials: Thirty percent (30%) markup on all TeleData provided materials necessary to complete revised Scope(s).

Technician: \$ 95.00 per hour at regular shift rate

Programmer: \$ 150.00 per hour at regular shift rate

BICSI RCDD Designer, NICET II Fire Alarm Designer: \$ 250.00 per hour

Drawings requiring RCDD/NICET II Certified Signature, Stamp: \$ 150.00 per drawing sheet

Overtime charges apply to any and all labor performed before or after regular shift rate as defined above, if applicable.



Proposal

Proposal: TD-3325

Date: 6/29/2022

Governing Law

This agreement is subject to and shall be governed by and interpreted in accordance with the laws of the state of Nevada.

Dispute Resolution

Both parties will attempt in good faith to resolve any disputes arising out of or relating to this agreement by promptly initiating negotiations between party representatives who have authority to settle this controversy. If the dispute has not been resolved by negotiation, the parties will endeavor to settle the dispute by non-binding third-party arbitration. The fees and expenses of the selected arbitrator will be apportioned equally to each side.

Entire Agreement

This agreement and any attached dependencies signed by both parties sets forth the entire agreement of the parties regarding the subject matter hereto and supersede all previous understanding, agreements, representations, promises, or conditions, whether oral or written, expressed or implied, in connection with or in respect to the matters in this agreement. Neither party shall assign this Agreement or transfer its responsibilities under this Agreement, nor any interest in this Agreement, except with written consent of each party.

Upon acceptance and signature, please email the complete document package to your TeleData Representative or fax (702) 933-7602. You will receive a countersigned copy.

200 Surveillance System Equipment	\$ 272,182.13
200 Surveillance System Labor	\$ 56,307.50
Client Total Investment	\$ 328,489.63

Agreed to and Accepted by:

TeleData Technologies

Jim Thielman

Jim Thielman

Digitally signed by Jim Thielman
DN: cn=Jim Thielman, o=Teledata
Technologies, ou,
email=jthielman@teledatanv.com, c=US
Date: 2022.08.05 12:54:38 -07'00'

City of North Las Vegas

Printed Name

Signature

Date

Signature

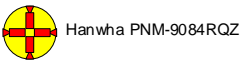
Date



New Hanwha
PNM-9084RQZ 4 head
camera on Parapit mount

Existing CCTV control box
Install (1) Axis Hardened
POE++ Network switch

New Hanwha
PNM-9084RQZ 4 head
camera on Pole mount



Project: City Of North Las Vegas
Baro Canyon Reservoir
PROVIDED BY: Jim Thielman

JOB NO.
PAGE: 1
DATE: 5-4-2022



7060 W. Warm Springs Rd. Suite 190
Las Vegas, NV 89113
702.933.7600



New Hanwha
XNO-8083R
bullet camera

Existing Camera
Lock Box- Install
new Hardened
POE switch

Existing Light Pole-
Hanwha
PNM-9084RQZ

North Las Vegas Fire Station 54

Project: City Of North Las Vegas	JOB NO.
Camino Al Norte Pump Station	PAGE: 1
PROVIDED BY: Jim Thielman	DATE: 5-11-2022



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Las Vegas, NV 89113
702.933.7600



3304 Coleman St, North
Las Vegas, NV 89032

Existing CCTV lock box -
install (1) new Axis 4 port
industrial POE++ managed
switch

Hanwha PNM-9322VQP
4 head with PTZ

Existing Conduit
pathways

Hanwha XNO-8083R
Bullet cameras

Project: City of North Las Vegas	JOB NO.
Carlton Square Pump Station	PAGE: 1
PROVIDED BY: Jim Thielman	DATE: 5-4-2022



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702.933.7600



Mier Polycarbonate enclosure -Industrial POE++ switch location

Hanwha XNO-8083R Bullet camera

Hanwha PNM-9085RQZ

80 E. Brooks Avenue,
North Las Vegas NV
89030

Project: City of North Las Vegas

JOB NO.

PROVIDED BY: Jim Thielman

PAGE: 1

DATE: 5-4-2022



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702.933.7600



4710 Deer Springs Way
North Las Vegas NV 89084

Project: City Of North Las Vegas
Deer Spring Pump Station
PROVIDED BY: Jim Thielman

JOB NO.
PAGE: 1
DATE: 5-4-2022



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Las Vegas, NV 89113
702.933.7600



Horse Dr

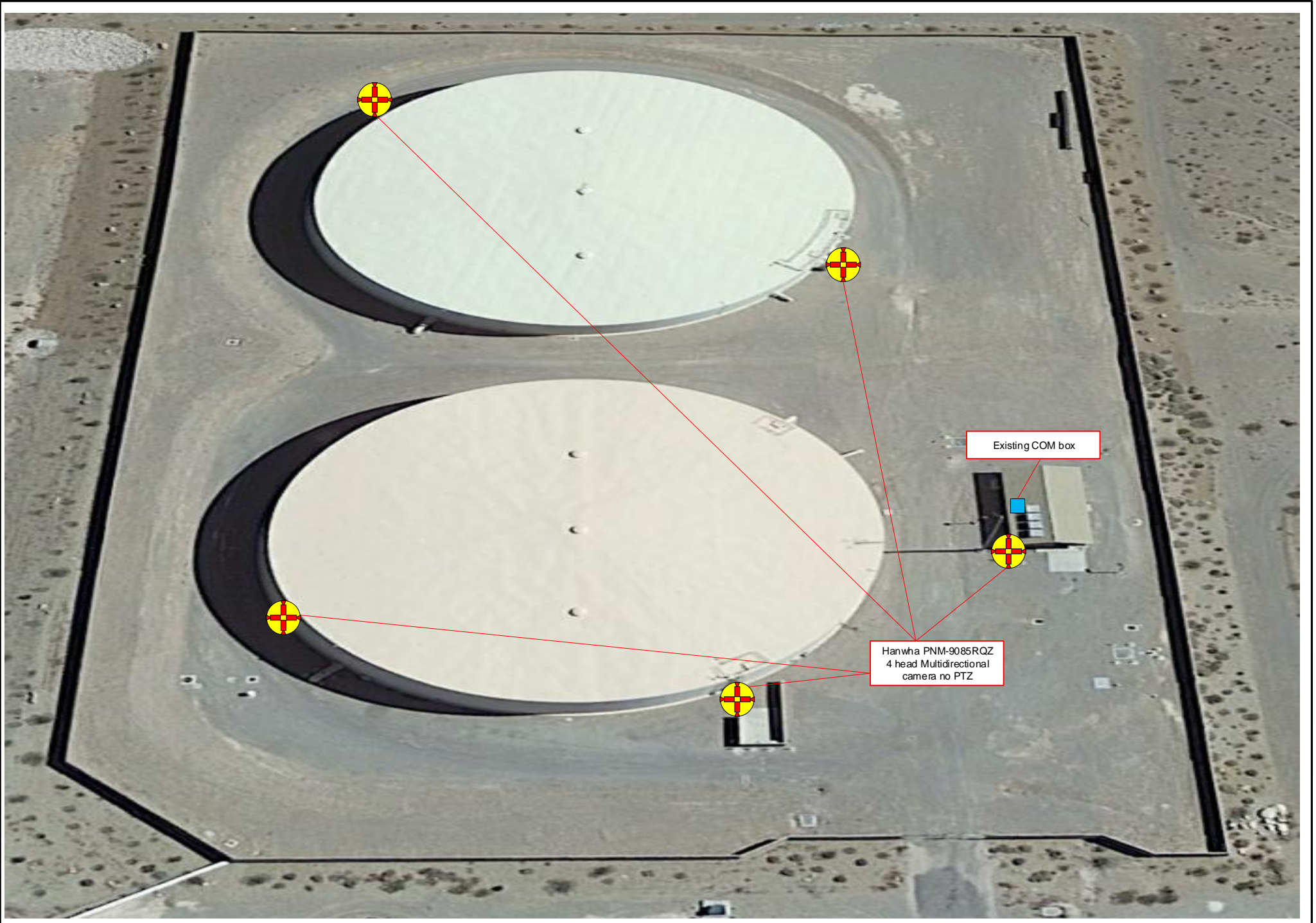
4734 Horse,
North Las Vegas
89131

Project: City of North Las Vegas
Horse Pump Station (2530)
PROVIDED BY: Jim Thielman

JOB NO.
PAGE: 1
DATE: 5-6-2021



7060 W. Warm Springs Rd. Suite 190
Las Vegas, NV 89113
702.933.7600





4400 E. Carey Avenue
 North Las Vegas
 89115

Project: City Of North Las Vegas
 P2 Pump Station
 PROVIDED BY: Jim Thielman

JOB NO.
 PAGE: 1
 DATE: 5-4-2022



7060 W. Warm Springs Rd. Suite 190
 Las Vegas, NV 89113
 702.933.7600



7100 E. Carey Avenue
North Las Vegas
89156

Project: City Of North Las Vegas	JOB NO.
P2A Pump Station	PAGE: 1
PROVIDED BY: Jim Thielman	DATE: 5-4-2022



7060 W. Warm Springs Rd. Suite 190
Las Vegas, NV 89113
702.933.7600



7220 E. Carey Avenue
 North Las Vegas, NV
 89030

Project: City Of North Las Vegas
 P2B Pump Station
 PROVIDED BY: Jim Thielman

JOB NO.
 PAGE: 1
 DATE: 5-4-2022



7060 W. Warm Springs Rd. Suite 190
 Las Vegas, NV 89113
 702.933.7600

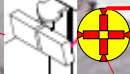


Install (1) Hanwha PNM-9085RQZ
4 Head multi-Sensor camera-
Parapit mounted
Install (1) 14" X 12" X 6" can inside





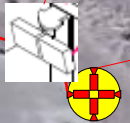
Axis POE Illuminator



Hanwha PNM-9085RQZ no PTZ Parapit Mounted

Existing Com Box

Axis POE Illuminator



Hanwha PNM-9085RQZ no PTZ Parapit Mounted



Hanwha PNM-9085RQZ no PTZ Pole Mounted

E Washington Ave

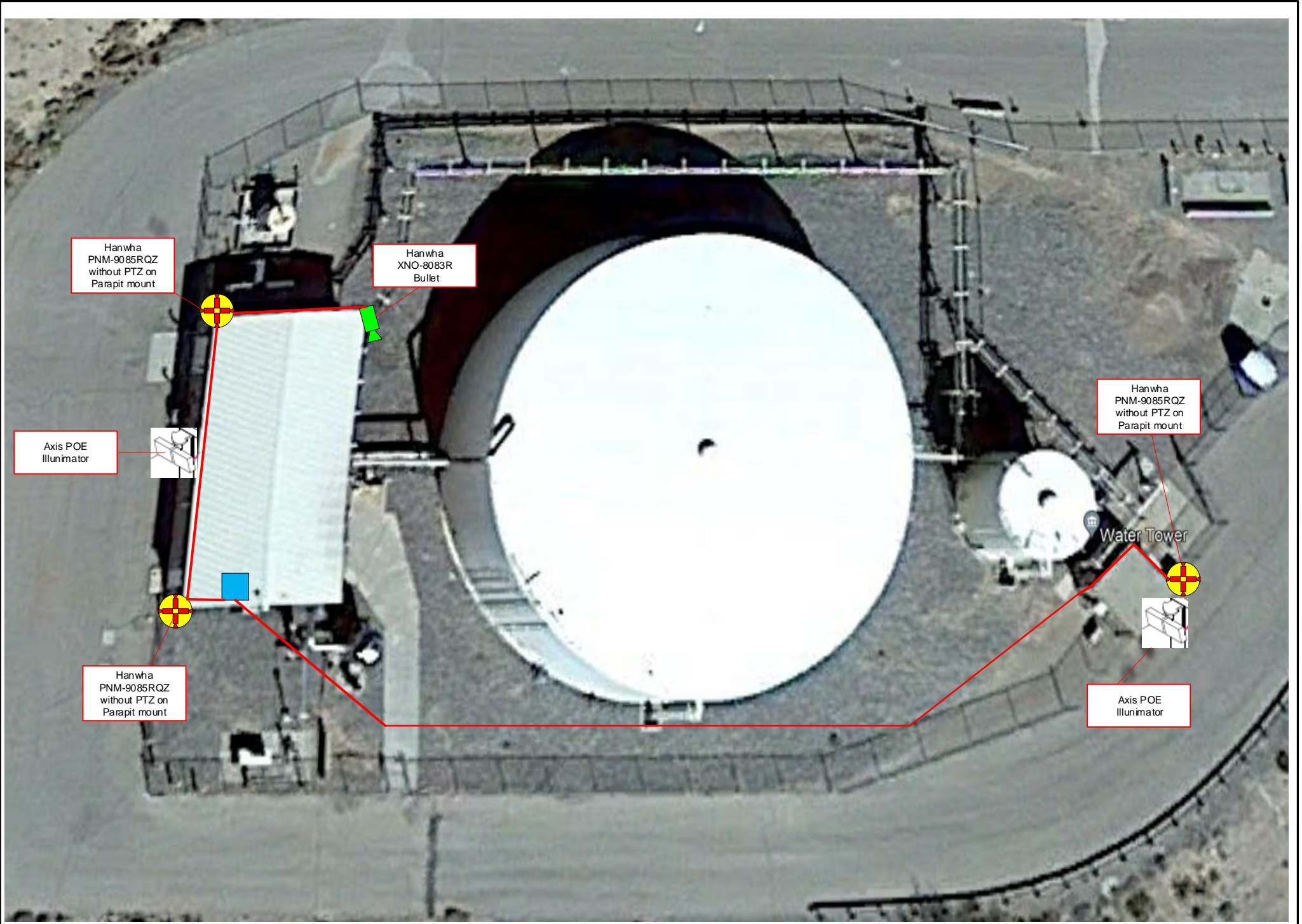
7390 E. Carey Ave
North Las Vegas, NV
89030

Project: City Of North Las Vegas
Sunrise Reservoir P2B
PROVIDED BY: Jim Thielman

JOB NO.
PAGE: 1
DATE: 5-4-2022



7060 W. Warm Springs Rd. Suite 190
Las Vegas, NV 89113
702.933.7600



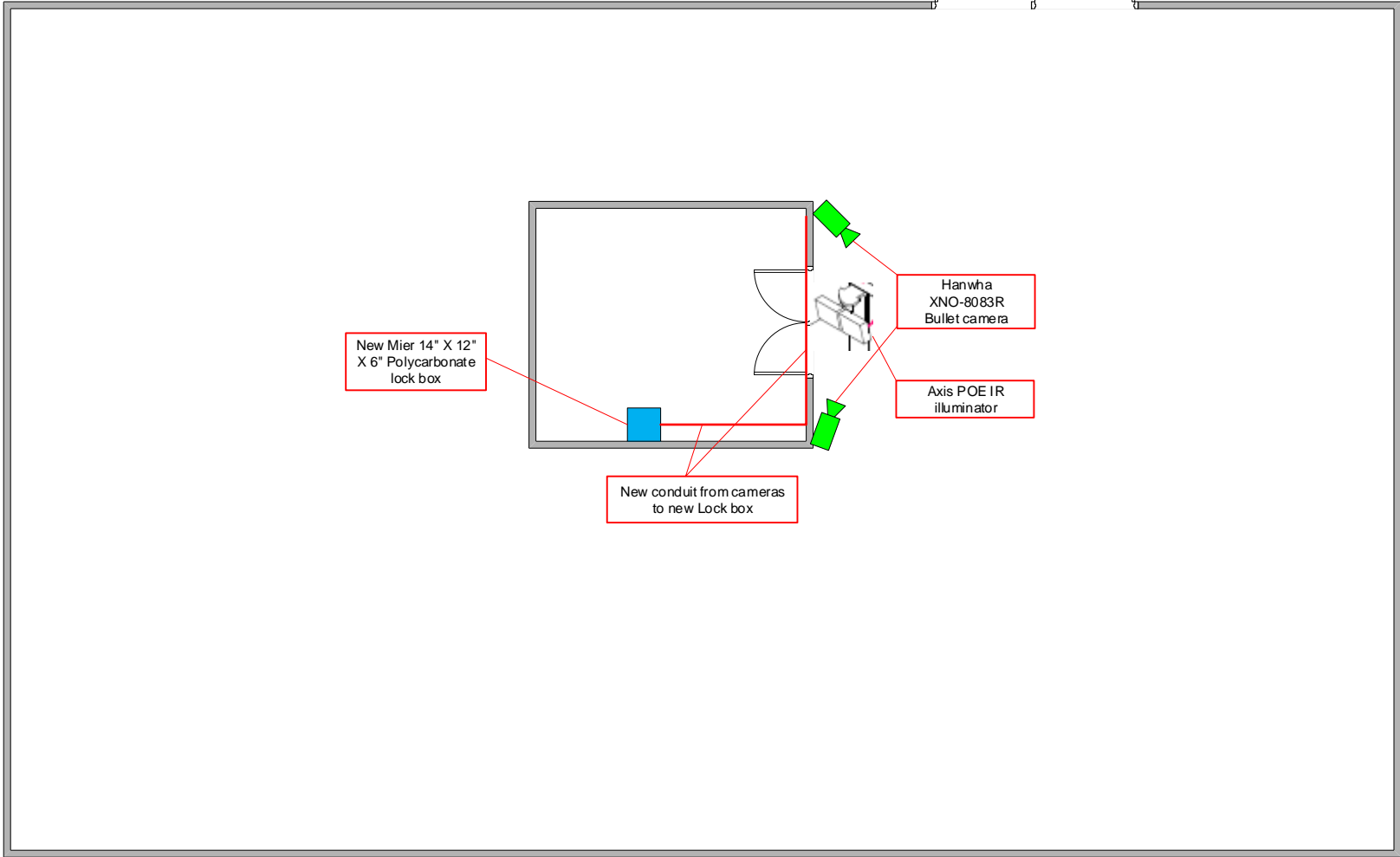
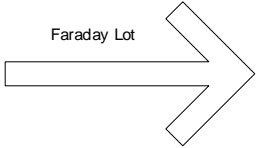
13385 Grand Valley Parkway
 Las Vegas NV -
 Mountain View Industrial park

Project: City Of North Las Vegas
 Kapex Pumping Station
 PROVIDED BY: Jim Thielman

JOB NO.
 PAGE: 1
 DATE: 5-4-2022



7060 W. Warm Springs Rd. Suite 190
 Las Vegas, NV 89113
 702.933.7600



New Mier 14" X 12"
X 6" Polycarbonate
lock box

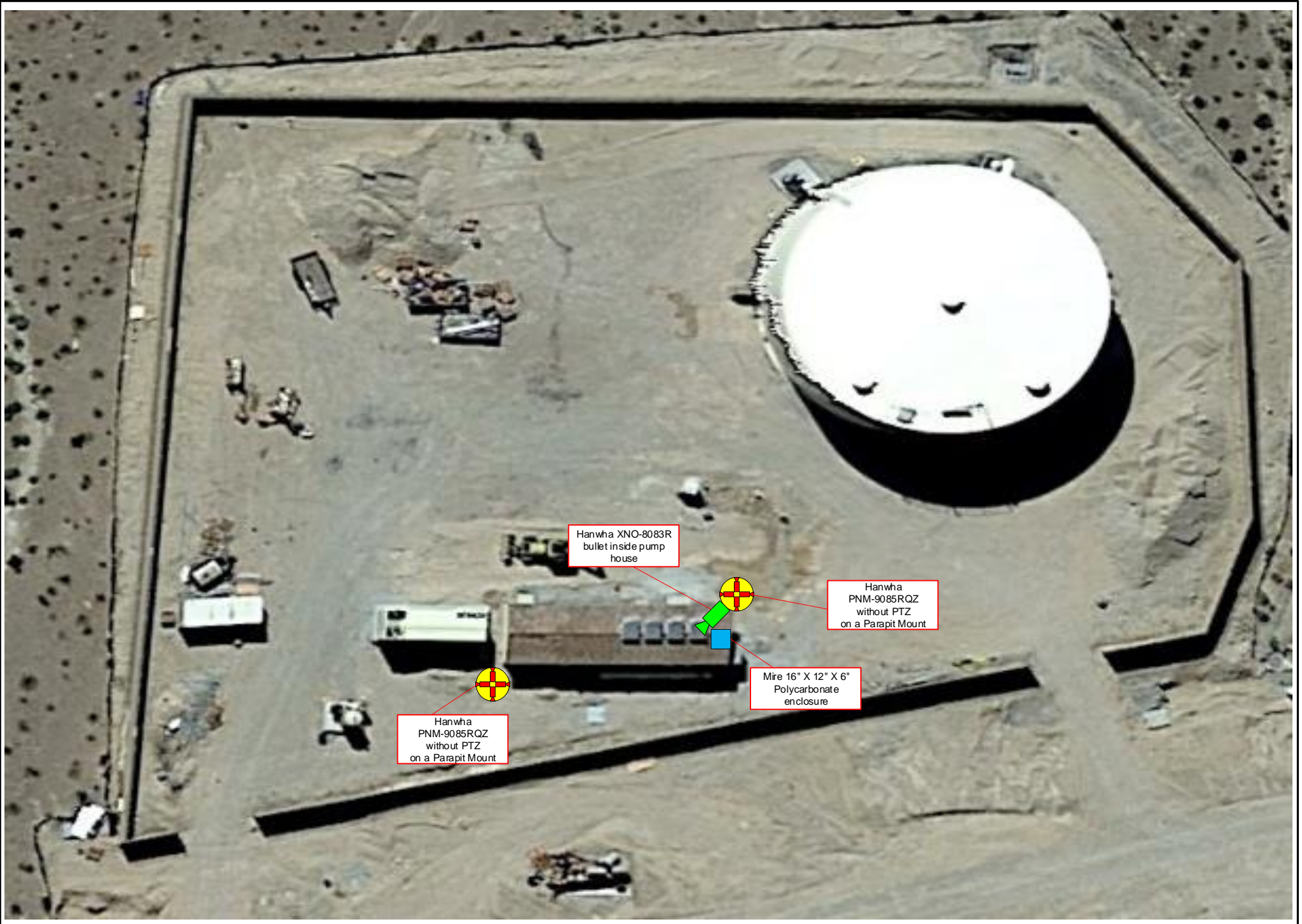
New conduit from cameras
to new Lock box

Hanwha
XNO-8083R
Bullet camera

Axis POE IR
illuminator







7565 N. Hollywood
North Las Vegas, NV

Project: City Of North Las Vegas
Apex Pump Station Site2
PROVIDED BY: Jim Thielman

JOB NO.
PAGE: 1
DATE: 5-4-2022



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Las Vegas, NV 89113
702.933.7600

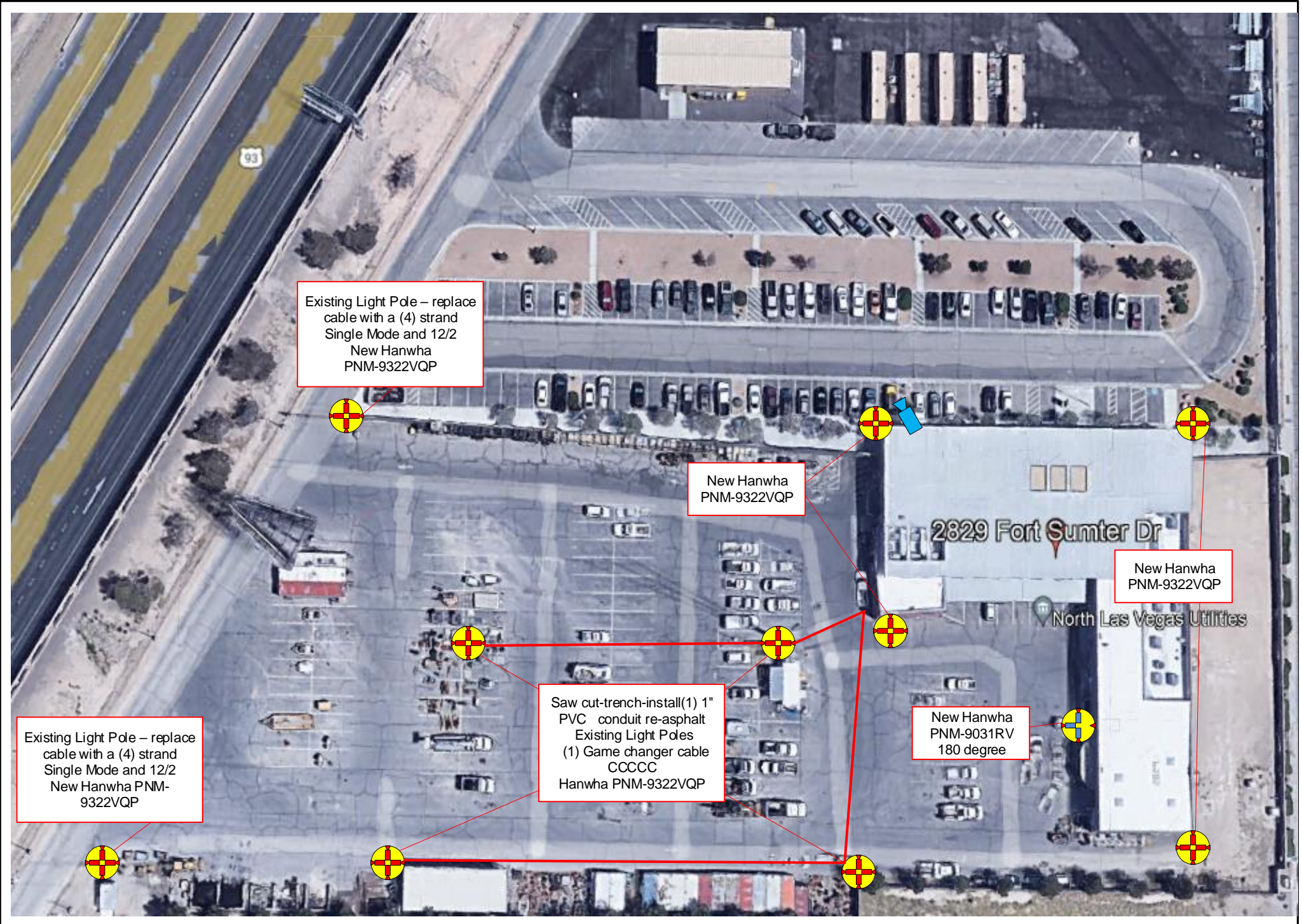


Mier 16" X 12" X 6"
Polycarbonate
enclosure

3/4" surface mounted
conduit- cameras to
enclosure

Hanwha XNO-8083R
Bullet camera
Pole mounted on
canopy

Hanwha
PNM-90784RQZ
Without PTZ-
Pole mounted on
canopy



Existing Light Pole – replace
 cable with a (4) strand
 Single Mode and 12/2
 New Hanwha
 PNM-9322VQP

New Hanwha
 PNM-9322VQP

New Hanwha
 PNM-9322VQP

Existing Light Pole – replace
 cable with a (4) strand
 Single Mode and 12/2
 New Hanwha PNM-
 9322VQP

Saw cut-trench-install(1) 1"
 PVC conduit re-asphalt
 Existing Light Poles
 (1) Game changer cable
 CCCCC
 Hanwha PNM-9322VQP

New Hanwha
 PNM-9031RV
 180 degree

Project: 2829 Fort Sumter

JOB NO.

PROVIDED BY: Jim Thielman

PAGE: 1

DATE: 4-19-2022



7060 W. Warm Springs Rd. Suite 190
 Las Vegas, NV 89113
 702.933.7600



TELEDAT-02

SRSHEG

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/2/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Mahoney Group - Las Vegas 2470 St. Rose Pkwy, Suite 309 Henderson, NV 89074	CONTACT NAME: Shari Risheg PHONE (A/C, No, Ext): (702) 997-6278 FAX (A/C, No): (702) 736-3672 E-MAIL ADDRESS: srisheg@mahoneygroup.com
INSURER(S) AFFORDING COVERAGE	
INSURER A : CENTRAL MUTUAL INSURANCE CO.	NAIC # 20230
INSURER B : Acuity Mutual Insurance Company	14184
INSURER C : Travelers Property Casualty Company of America	25674
INSURER D : Everest National Ins. Co.	10120
INSURER E : Lloyds	
INSURER F :	

INSURED Tele Data Technologies Tele/Data Contractors, Inc. 7060 W. Warm Springs Rd. Ste 190 Las Vegas, NV 89113	
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COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CLP 8654554	8/29/2021	8/29/2022	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			Z53209	8/29/2021	8/29/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP77S13779721NF	8/29/2021	8/29/2022	EACH OCCURRENCE \$ 5,000,000
							AGGREGATE \$ 5,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below N / A			SW1WC00012-221	4/1/2022	4/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Professional Liab			B0621PTELE003021	8/29/2021	8/29/2022	Retro 10/23/19

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Re: Multiple Pump Stations throughout NLV and LV 2580 Betty Lane, NLV, NV 89156.

CERTIFICATE HOLDER

CANCELLATION

City of North Las Vegas Finance Department 2250 Las Vegas Blvd North North Las Vegas, NV 89030	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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