

FREMONT STREET LANDSCAPING INTERLOCAL CONTRACT

This FREMONT STREET LANDSCAPE INTERLOCAL CONTRACT ("Contract") is made and entered into this 17th day of June, 2009 by and between the City of Las Vegas, a municipal corporation in the State of Nevada ("City"), and the Regional Transportation Commission of Southern Nevada, a political subdivision of the State of Nevada ("RTC"). City and RTC individually or collectively are referred to herein as the "Party" or "Parties."

RECITALS

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with other public agencies to perform any governmental, service, activity or undertaking which any of the public agencies entering into the agreement is authorized by law to perform and refers to such as an Interlocal Contract; and

WHEREAS, the City desires that landscaping and aesthetic improvements ("Improvements") be constructed within the City along Fremont Street from 8th Street to Charleston Boulevard ("Project") as part of the RTC's Boulder Highway (SR 582) Bus Rapid Transit, 8th Street to Horizon Drive project; and

WHEREAS, the City is a recipient of funding under the Landscape and Aesthetics Community Matching Funds Program ("Grant") administered by the Nevada Department of Transportation ("NDOT"), under which the Project is eligible for funding contributions of fifty percent NDOT funds and fifty percent local matching funds; and

WHEREAS, the City has or will execute an Agreement, attached hereto as Exhibit A and incorporated herein by this reference, with NDOT to fund the Improvements with the Grant; and

NOW THEREFORE, for and in consideration of the premises, of the mutual promises and agreements that are hereinafter contained, and of other good and valuable considerations, the receipt of sufficiency of which are hereby acknowledged by each of the Parties, the Parties do hereby agree as follows:

ARTICLE I CITY AGREES

1. To perform or have performed by consultant forces the acquisition of environmental permits and clearances required for the Project.
2. To perform design review services for the RTC's design of the Project, including review of plans, specifications and estimates and to assist the RTC with the advertisement and award of the Project.
3. To submit invoices to NDOT for Project costs consistent with the terms detailed in Exhibit A.
4. To reimburse the RTC after receipt of payment from NDOT for the invoices submitted to NDOT up to the NDOT Grant amount detailed in Exhibit A, exclusive of the Twenty Three Thousand One Hundred Sixty-Eight Dollars and No Cents (\$23, 168.00) reserved by the City for the City's administration costs.
5. Subject to the budgeted appropriations and the allocation of sufficient funds by the governing body of the City, to accept maintenance responsibilities including utility costs for the Improvements including the following: median islands, sidewalks and all landscaping constructed as part of the Project.

ARTICLE II
RTC AGREES

1. To provide sufficient funding for the City's local match as required by NDOT as detailed in Exhibit A in an amount not to exceed One Million Four Hundred Eighty-six Thousand Two Hundred Seventy Dollars and No Cents (\$1,486,270.00) for the Project.
2. To perform or have performed by consultant forces the: (a) design of the Project (including the development of plans, specifications and estimates); (b) advertisement, award and construction management of the Project, in accordance with applicable Federal and State regulations, policies and safety standards. The Project shall be designed and constructed in accordance with NDOT standards. Landscaping and/or aesthetic treatments shall comply with NDOT's landscape and Aesthetic Master Plan, and any applicable Landscape and Aesthetic Corridor Plans. The Project shall be designed and constructed in accordance with applicable Federal, State and local laws, regulations, policies, ordinances and safety standards.
3. To invite the City and NDOT to Project meetings, including but not limited to reviews, plan review meetings and pre-construction conference.
4. To submit to the City and NDOT for review and approval, Project plans at sixty percent, ninety percent, and one hundred percent design stages. The ninety percent and one hundred percent submittals shall include the Project specifications, cost estimate and bid documents.
5. To obtain an occupancy permit from NDOT, allowing the RTC to occupy NDOT's right-of-way for the purpose of constructing Project, prior to advertising the Project.
6. To follow the terms and conditions of the occupancy permit issued by NDOT so long as the terms and conditions are consistent with the terms and conditions contained herein and to incorporate those terms and conditions into the contract bid documents.
7. To obtain NDOT's approval for all exceptions to NDOT and American Association of State Highway Officials (AASHTO) design standards.
8. To require the RTC's contractor to provide a warranty period for not less than one year for plant establishment.
9. To proceed with the Project advertisement only after receiving a written "Notice to Proceed" from the City.
10. To submit to NDOT three sets of final plans, specifications, estimates and bid documents for NDOT's use.
11. To perform the contract administration of the construction contract by providing appropriate personnel to: (a) observe, review, inspect, perform materials testing; (b) be in responsible charge of the construction; (c) be capable of answering any question that may arise in relation to the contract plan and specifications during construction; (d) to be responsible for ensuring that all environmental permits and clearances requirements for monitoring and mitigation during construction of the Project are being met; and (e) to report to the NDOT's Resident Engineer on administration of the contract, compliance with State requirements and the contractor's acceptable fulfillment of the contract.

12. To submit to the City and NDOT for review and approval any addenda, supplementals and change orders and to obtain written City and NDOT approval for any addenda, supplementals and change orders prior to incorporating them into the Project.
13. To allow NDOT and its designated representatives to monitor all work associated with the Project during construction.
14. To perform Project documentation and quality control during contract administration according to the RTC's established procedures. If the RTC does not have NDOT approved procedures, it must then follow the procedures contained in NDOT's "Documentation Manual" and "Construction Manual," incorporated herein by reference. The manuals may be obtained from NDOT's Administrative Services Division.
15. As the work progresses on the Project, the RTC shall provide the City with monthly invoices for payment of the Project costs. The invoice shall be based upon and accompanied by auditable supporting documentation. Total reimbursement shall not exceed the total obligated amount, as established in Article III. Invoices for the preliminary engineering phase shall be forwarded to the City for payment processing. Invoices for the construction phase including the final invoice shall be forwarded to the City for review.
16. To keep and maintain under generally

Article III

IT IS MUTUALLY AGREED

1. The Parties agrees to keep and maintain under generally accepted accounting principles full, true and complete records and documents pertaining to this Contract and present, at any reasonable time, such information for inspection, examination, review, audit and copying at any office where such records and documentation is maintained. Such records and documentation shall be maintained for three (3) years and final payment is made.
2. In connection with the performance of work under this Contract, the Parties agree not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation or age, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising layoff or termination, rates of pay or other forms of compensation, and selection for training, including, without limitation, apprenticeship. The Parties further agree to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.
3. The Parties shall assure that no person on the grounds of race, color, national origin, gender, age or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any service, program or activity offered by said parties, regardless of funding source. Both parties further assure that every effort will be made to prevent discrimination through the impacts of their programs, policies, and activities on minority or low-income populations.
4. This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.
5. The term of this Contract shall be from the date first written above, and shall be in effect for under close-out of the Project construction, including acceptance by NDOT.
6. This Contract may be terminated by either party prior to the date set forth above, provided that a termination shall not be effective until thirty (30) days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by either

party without cause. The parties expressly agree that this Contract shall be terminated immediately if for any reason federal and/or State Legislature funding ability to satisfy this Contract is withdrawn, limited, or impaired.

7. All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other Party at the address set forth below:

8. FOR CITY:

Ms. Elizabeth N. Fretwell
City of Las Vegas
City Manager
400 E. Stewart Ave., 8th Floor
Las Vegas, NV 89101

9. FOR RTC:

Mr. Jacob Snow
Regional Transportation Commission
600 Grand Central Parkway
Las Vegas, NV 89106
Phone: (702) 676-1501
Fax: (702) 676-1518

10. Failure of either Party to perform any obligation of this Contract shall be deemed a breach. Except as otherwise provided before by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages, and to a prevailing Party's reasonable attorney's fees and costs.

11. The Parties do not waive and intend to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both Parties shall not be subject to punitive damages. Actual damages for any breach shall never exceed the amount of funds, which have been appropriated for payment under this Contract, but not yet paid, for the fiscal year budget in existence at the time of the breach.

12. Neither Party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including without limitations, earthquakes, floods, winds or storms. In such an event the intervening cause must not be through the fault of the Party asserting such an excuse and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

13. To the fullest extent of NRS Chapter 41 liability limitations, each Party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs, arising out of any alleged negligent or willful acts or omissions of the party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person, described herein. This indemnification obligation is conditioned upon service of written notice to the other party within 30 days of the indemnified Party's notice of actual or pending claim or cause of action. The indemnifying Party shall not be liable for reimbursement of any attorney's fees and costs incurred by the indemnified Party due to said party exercising its right to participate with legal counsel.

14. The Parties are associated with each other only for the purposes and to the extent set forth in this Contract. Each Party is and shall be a public agency separate and distinct from the other Party and shall have the right to supervise, manage, operate, control and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities and obligations of the other agency or any other party.

15. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either Party shall not operate as a waiver by such Party of any of its rights or remedies as to any other breach.

16. The illegality or invalidity of any provision or portion of this Contract shall not affect the validity of the remainder of the Contract and this Contract shall be construed as if such provision did not exist. The unenforceability of such provision or provisions shall not be held to render any other provision or provisions of this Contract unenforceable.

17. Neither Party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other Party.

18. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is confidential by law or a common law balancing of interests.

19. Each Party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Contract.

20. The Parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract and that the parties are authorized by law to perform the services set forth herein.

21. This Contract and the rights and obligations of the parties hereto shall be governed, by and construed according to, the laws of the State of Nevada. The parties consent to the jurisdiction of the Nevada district courts for enforcement of this Contract.

22. This Contract constitutes the entire agreement of the parties and such is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto.

23. Neither Party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other Party.

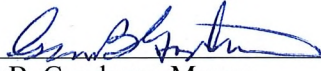
24. Counterparts; Electronic Delivery. This Contract may be executed in counterparts, all such counterparts will constitute the same contract and the signature of any party to any counterpart will be deemed a signature to, and may be appended to, any other counterpart. Executed copies hereof may be

delivered by facsimile or e-mail and upon receipt will be deemed originals and binding upon the Parties hereto, regardless of whether originals are delivered thereafter.

IN WITNESS WHEREOF the parties have executed this Contract of the day and year first above written.

Date of Council Action:

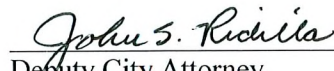
City of Las Vegas

By: 
Oscar B. Goodman, Mayor

Attest:


Beverly Bridges, CMC
City Clerk

Approved As To Legality and Form:

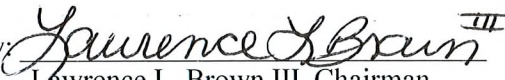
 6/1/07
Deputy City Attorney Date

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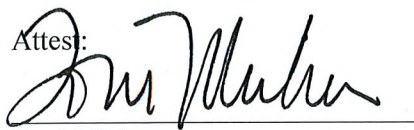
Date of Commission Action:

5/21/07

Regional Transportation
Commission of Southern Nevada

By: 
Lawrence L. Brown III, Chairman

Attest:


Toni Michener
Executive Assistant

Approved As To Legality And Form:

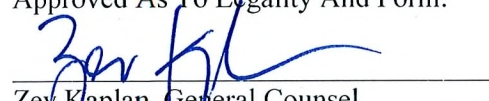

Zev Kaplan, General Counsel

EXHIBIT A

**COOPERATIVE (MATCHING) AGREEMENT
FREMONT ST. LANDSCAPING PHASE 1, 2 & 3**

Agreement Number _____

**COOPERATIVE (MATCHING) AGREEMENT
FREMONT ST. LANDSCAPING PHASES 1, 2 & 3**

This Agreement is made and entered into this _____ day of _____, _____, by and between the STATE OF NEVADA, acting by and through its Department of Transportation (hereinafter "DEPARTMENT") and City of Las Vegas, 731 South Fourth Street, Las Vegas, NV 89101 (hereinafter "CITY").

WITNESSETH:

WHEREAS, a Cooperative Agreement is defined as an agreement between two or more public agencies for the "joint exercise of powers, privileges and authority;" and

WHEREAS, pursuant to the provisions contained in N.R.S. (Nevada Revised Statutes) Chapter 408, the Director of the DEPARTMENT may enter into agreements necessary to carry out the provisions of the said Chapter; and

WHEREAS, N.R.S. 277.110 authorizes any two or more public agencies to enter into agreements for joint or cooperative action; and

WHEREAS, the parties to this Agreement are public agencies and authorized to enter into agreements in accordance with N.R.S. 277.080 to 277.110; and

WHEREAS, the CITY will design, advertise, award and manage construction of landscaping on Fremont St. (SR 582) from 8th St. to Charleston Blvd. as outlined in the Project Scope attached hereto and incorporated herein as Attachment A (hereinafter "PROJECT"); and

WHEREAS, the PROJECT has been selected and approved for funding under the Landscape and Aesthetics Community Matching Funds Program, under which this PROJECT is eligible for funding contributions of fifty percent (50%) State funds contributed to the PROJECT by the DEPARTMENT, and fifty percent (50%) local funds, contributed to the PROJECT by the CITY; and

NOW, THEREFORE, in consideration of the premises and of the mutual covenants herein contained, it is agreed as follows:

ARTICLE I – CITY AGREES:

1. To perform or have performed by consultant forces the: (a) design of the PROJECT (including the development of plans, specifications and estimates); (b) acquisition of environmental permits and clearances; and (c) advertisement, award and construction management of the PROJECT, as outlined in Attachment A, in accordance with applicable Federal and State regulations and policies and safety standards. The PROJECT shall be designed and constructed in accordance with DEPARTMENT standards. Landscaping and/or aesthetic treatments shall comply with the DEPARTMENT's Landscape and Aesthetic Master Plan, and any applicable Landscape and Aesthetic Corridor Plans. The PROJECT shall be designed, constructed, operated, and maintained in accordance with applicable Federal, State and local laws, regulations, regulations, policies, ordinances and safety standards.

2. To invite the DEPARTMENT to PROJECT meetings, including but not limited to field

reviews, plan review meetings and the pre-construction conference.

3. To submit to the DEPARTMENT for review and approval, preliminary plans at sixty percent (60%), ninety percent (90%) and one hundred percent (100%) design stages. The ninety percent (90%) and one hundred percent (100%) submittals shall include the PROJECT specifications, cost estimate and bid documents.

4. To obtain an occupancy permit from the DEPARTMENT, at no cost to the CITY, allowing the CITY to occupy the DEPARTMENT's right-of-way for the purpose of constructing and maintaining the PROJECT, prior to advertising the PROJECT.

5. To follow the terms and conditions of the occupancy permit issued by the DEPARTMENT so long as the terms and conditions are consistent with the terms and conditions contained herein and to incorporate those terms and conditions into the contract bid documents. In the event of any inconsistencies and/or conflict in the terms and conditions, this Agreement shall take precedence.

6. To obtain the DEPARTMENT's approval for all exceptions to DEPARTMENT and American Association of State Highway Officials (AASHTO) design standards.

7. To require the CITY's contractor to provide a warranty period for not less than one year for plant establishment.

8. To proceed with the PROJECT advertisement only after receiving a written "Notice to Proceed" from the DEPARTMENT.

9. To submit to the DEPARTMENT three (3) sets of final plans, specifications, estimates and bid documents for the DEPARTMENT's use.

10. To perform the contract administration of the construction contract by providing appropriate personnel to: (a) observe, review, inspect, perform materials testing; (b) be in responsible charge of the construction; (c) be capable of answering any question that may arise in relation to the contract plan and specifications during construction; (d) to be responsible for ensuring that all environmental permits and clearances requirements for monitoring and mitigation during construction of the PROJECT are being met; and (e) to report to the DEPARTMENT's Resident Engineer on administration of the contract, compliance with State requirements and the contractor's acceptable fulfillment of the contract.

11. To submit to the DEPARTMENT for review and approval any addenda, supplementals and change orders and to obtain written DEPARTMENT approval for any addenda, supplementals and change orders prior to incorporating them into the PROJECT.

12. To allow the DEPARTMENT and its designated representatives to monitor all work associated with the PROJECT during construction.

13. To perform PROJECT documentation and quality control during contract administration according to the CITY's established procedures, as approved by the DEPARTMENT. If the CITY does not have DEPARTMENT approved procedures, it must then follow the procedures contained in the DEPARTMENT's "Documentation Manual" and "Construction Manual," incorporated herein by reference. The manuals may be obtained from the DEPARTMENT's Administrative Services Division.

14. As work progresses on the PROJECT, the CITY shall provide the DEPARTMENT with monthly invoices for payment of the PROJECT COSTS. The invoice shall be based upon and accompanied by auditable supporting documentation. Total reimbursement shall not exceed the total obligated amount, as established in Article II, Paragraph 3. Invoices for the preliminary engineering phase shall be forwarded to the DEPARTMENT's project coordinator for payment processing. Invoices for the construction phase including the final invoice shall be forwarded to the DEPARTMENT's Resident Engineer for review. The DEPARTMENT's Resident Engineer shall forward the invoice to the DEPARTMENT's project coordinator for payment processing.

15. To be responsible for the fifty percent (50%) match of State funds and for one hundred percent (100%) of all costs exceeding the obligated State funds subject to the CITY's budgeted appropriations and the allocation of sufficient funds by the governing body of the CITY.

16. Subject to budgeted appropriations and the allocation of sufficient funds by the governing body of the CITY to accept maintenance responsibilities including utility costs for the improvements including the following; median islands, sidewalks and all landscaping constructed as part of the PROJECT, upon completion and the DEPARTMENT's final written acceptance of the PROJECT.

ARTICLE II - DEPARTMENT AGREES:

1. To assist the CITY with: (a) obtaining the environmental permits and clearances.
2. To ensure that the CITY's actions are in accordance with Federal and State regulations, and policies.
3. To obligate State funding for a maximum of One Million Four Hundred Eighty-six Thousand Two Hundred Seventy and No/100 Dollars (\$1,486,270.00) for the PROJECT.
4. To establish a Project Identification Number to track all PROJECT costs.
5. Once the funding is obligated, to provide the CITY with a written "Notice to Proceed", authorizing the design of the PROJECT.
6. To review and comment on the CITY's design (including plans, specifications and estimates) in fifteen working days and to ensure that DEPARTMENT, American Association of State Highway Transportation Officials (AASHTO) and Manual of Uniform Traffic Control Devices (MUTCD) Guidelines are followed.
7. To review all exceptions to DEPARTMENT and AASHTO design standards, and to approve those exceptions when acceptable.
8. To invoke the DEPARTMENT's authority under N.R.S. 408.210(4) to require relocation or adjustment of any encroachments including utility facilities occupying the DEPARTMENT's right-of-way pursuant to DEPARTMENT permits issued pursuant to N.R.S. 408.210 and/or N.R.S. 408.423 needed to accommodate construction of the PROJECT.
9. To exercise final approval over utility adjustments that are within the DEPARTMENT's right-of-way and to have full authority to inspect said utility relocations.
10. To ensure that applicable right-of-way laws and regulations are met on this

PROJECT and to document those actions in accordance with the DEPARTMENT's administrative requirements.

11. To issue an encroachment permit to the CITY, at no cost to the CITY, allowing it to occupy the DEPARTMENT's right-of-way for the purpose of constructing and maintaining the PROJECT.

12. To authorize the CITY to proceed with the advertisement/award of the contract and construction of the PROJECT, once the final design (including plans, specifications and estimates) has been reviewed and approved by the DEPARTMENT, all certifications have been completed and the funding authorized. The DEPARTMENT shall issue such authorization through a written "Notice to Proceed".

13. To assign a Project Coordinator and/or a Resident Engineer to act as the DEPARTMENT's representative to monitor all aspects of the PROJECT.

14. To review and approve when appropriate addenda, supplementals and change orders to the construction contract of the PROJECT to ensure compliance with the terms of this Agreement within five (5) working days. Failure to respond within five (5) working days constitutes approval. Approval of said addenda, supplementals and change orders does not alter the maximum reimbursement to the CITY as established in ARTICLE II Paragraph 3.

15. To reimburse the CITY monthly as work progresses on the PROJECT, for fifty percent (50%) of ELIGIBLE PROJECT COSTS based on supporting documentation. Total reimbursement shall not exceed the total programmed amount, as established in ARTICLE II Paragraph 3. ELIGIBLE PROJECT COSTS are those costs as defined in the DEPARTMENT's Landscape and Aesthetics Community Match Program Procedures Manual. Said Manual may be obtained from the DEPARTMENT's Landscape and Aesthetics Section.

16. To transfer to the CITY maintenance responsibility including utility costs for the improvements including the following; median islands, sidewalks and all landscaping constructed as part of the PROJECT upon completion and the DEPARTMENT's final written acceptance of the PROJECT.

ARTICLE III - IT IS MUTUALLY AGREED:

1. The term of this Agreement shall be from the date first written above through and including the December 31, 2011 or until construction of all improvements contemplated herein have been completed and accepted by the DEPARTMENT, save and except the responsibility for maintenance as specified herein, whichever occurs first.

2. The description of the PROJECT may be changed by mutual written consent of the parties.

3. All right-of-way for the PROJECT is in place and no utility facilities, having prior rights or franchise agreements that require the CITY to pay for any relocation, will require relocation in order to accommodate the PROJECT.

4. Each party agrees to complete a joint final inspection prior to final acceptance of the work by the DEPARTMENT.

5. The TOTAL ESTIMATED PROJECT COSTS are Two Million Nine Hundred Seventy-

two Thousand Five Hundred Forty and No/100 Dollars (\$2,972,540.00), which includes One Million Four Hundred Eighty-six Thousand Two Hundred Seventy and No/100 Dollars (\$1,486,270.00), comprising State funding of fifty percent (50%) of the TOTAL ESTIMATED PROJECT COSTS; and a match of One Million Four Hundred Eighty-six Thousand Two Hundred Seventy and No/100 Dollars (\$1,486,270.00), comprising fifty percent (50%) of the TOTAL ESTIMATED PROJECT COSTS, which match shall be the responsibility of the CITY. The parties acknowledge and agree that the TOTAL ESTIMATED PROJECT COSTS set forth herein are only estimates and that in no event shall the DEPARTMENT portion exceed the total obligated amount, as established in Article II, Paragraph 3.

6. The following is a summary of TOTAL ESTIMATED PROJECT COSTS and available funds:

TOTAL ESTIMATED PROJECT COSTS:

CITY Preliminary Engineering Costs:	\$ 68,500.00
CITY Construction Engineering Costs:	\$ 23,168.00
Construction Costs:	<u>\$ 2,880,872.00</u>

<u>TOTAL ESTIMATED PROJECT COSTS:</u>	\$ 2,972,540.00
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AVAILABLE FUNDING SOURCES:

DEPARTMENT State Funds:	\$ 1,486,270.00
CITY Funds:	<u>\$ 1,486,270.00</u>

<u>TOTAL PROJECT FUNDING:</u>	\$ 2,972,540.00
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7. The CITY may not incur any reimbursable PROJECT COSTS until this Agreement is executed by both parties and the DEPARTMENT has issued a written "Notice to Proceed."

8. The TOTAL PROJECT COSTS shall be determined by adding together the total costs incurred by the CITY for preliminary engineering, acquiring environmental permits and clearances, the utility adjustments, construction engineering, and construction costs. The CITY match will be calculated using the applicable percent of the TOTAL-PROJECT COSTS eligible for State funding. Subject to budgeted appropriations and the allocation of sufficient funds by the governing body of the CITY, the CITY is responsible for one hundred percent (100%) of all costs not eligible for State funding.

9. An alteration requested by the either party which substantially changes the services provided for by the expressed intent of this Agreement shall be considered extra work, and shall be specified in an Amendment which will set forth the nature and scope thereof. The method of payment for extra work shall be specified at the time the amendment is written.

10. The CITY TOTAL ESTIMATED PROJECT COSTS may not be an accurate reflection of the final cost. The final costs may vary widely depending on the Contractor's bid prices.

11. Plans, specifications, and estimates shall be reviewed by the DEPARTMENT for conformity with the Agreement terms. The CITY acknowledges that review by the DEPARTMENT does not include detailed review or checking of major components and related details or the accuracy and sufficiency of such deliverables.

12. This Agreement may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Agreement shall be terminated upon written notification if for any reason Federal and/or State and/or CITY funding ability to satisfy this Agreement is withdrawn, limited, or impaired.

13. Should this Agreement be terminated by the CITY for any reason prior to the completion of the PROJECT, or the Agreement is terminated by the DEPARTMENT due to the CITY's failure to perform, the CITY shall be solely responsible for the TOTAL PROJECT COSTS and shall reimburse the DEPARTMENT for any payments made to the CITY.

14. All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile or electronic mail with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address set forth below:

FOR DEPARTMENT: Susan Martinovich, P.E., Director
Attn: Jason Tyrrell, P.E.
Local Public Agency Coordinator
Nevada Department of Transportation
Roadway Design
123 E. Washington Street
P.O. Box 170
Las Vegas, Nevada 89125
Phone: (702) 671-8852
Fax: (702) 671-8850
E - mail: jtyrrell@dot.state.nv.us

FOR CITY: Greg McDermott
City of Las Vegas
731 S. Fourth Street
Las Vegas, NV 89101
Phone: (702) 229-2143
Fax: (702) 382-8551
E - mail: gmcdermott@lasvegasnevada.gov

15. Up to the limitation of law, including, but not limited to, N.R.S. Chapter 41 liability limitations, each party shall be responsible for all liability, claims, actions, damages, losses, and expenses, caused by the negligence, errors, omissions, recklessness or intentional misconduct of its own officers and employees.

16. The parties do not waive and intend to assert available N.R.S. Chapter 41 liability limitations in all cases. Agreement liability of both parties shall not be subject to punitive damages. Actual damages for any State or CITY breach shall never exceed the amount of funds which have been appropriated for payment under this Agreement, but not yet paid, for the fiscal year budget in existence at the time of the breach.

17. This Agreement and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the jurisdiction of the Nevada district courts for enforcement of this Agreement.

18. The illegality or invalidity of any provision or portion of this Agreement shall not affect the validity of the remainder of the Agreement and this Agreement shall be construed as if such provision did not exist. The unenforceability of such provision shall not be held to render any other provision or provisions of this Agreement unenforceable.

19. Failure to declare a breach or the actual waiver of any particular breach of the Agreement or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

20. Except as otherwise expressly provided herein, all property presently owned by either party shall remain in such ownership upon termination of this Agreement, and there shall be no transfer of property between the parties during the course of this Agreement.

21. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof a third party beneficiary status hereunder, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

22. Each party agrees to keep and maintain under generally accepted accounting principles full, true and complete records and documents pertaining to this Agreement and present, at any reasonable time, such information for inspection, examination, review, audit and copying at any office where such records and documentation is maintained. Such records and documentation shall be maintained for three (3) years after final payment is made.

23. The parties are associated with each other only for the purposes and to the extent set forth in this Agreement. Each party is and shall be a public agency separate and distinct from the other party and shall have the right to supervise, manage, operate, control and direct performance of the details incident to its duties under this Agreement. Nothing contained in this Agreement shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.

24. In connection with the performance of work under this Agreement, the parties agree not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation or age, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising layoff or termination, rates of pay or other forms of compensation, and selection for training, including, without limitation, apprenticeship. The parties further agree to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

25. Both parties shall assure that no person shall on the grounds of race, color, national origin, gender, age or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any service, program or activity offered by said parties, regardless of funding source. Both parties further assure that every effort will be made to prevent discrimination through the impacts of their programs, policies, and activities on minority and low-income populations.

26. Neither party shall assign, transfer or delegate any rights, obligations or duties under

this Agreement without the prior written consent of the other party.

27. The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to engage in the cooperative action set forth herein.

28. Pursuant to N.R.S. 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is confidential by law or a common law balancing of interests.

29. Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law.

30. This Agreement shall not become effective until and unless approved by appropriate official action of the governing body of each party.

31. This Agreement constitutes the entire agreement of the parties and as such is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Agreement specifically displays a mutual intent to amend a particular part of this Agreement, general conflicts in language between any such attachment and this Agreement shall be construed consistent with the terms of this Agreement. Unless otherwise expressly authorized by the terms of this Agreement, no modification or amendment to this Agreement shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Attorney General.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

CITY OF LAS VEGAS

State of Nevada, acting by and through its
DEPARTMENT OF TRANSPORTATION

Oscar B. Goodman
Mayor, City of Las Vegas

Director

Attest:

Approved as to Legality & Form:

Beverly K. Bridges
City Clerk

Deputy Attorney General

Approved as to Form:

Deputy City Attorney

SCOPE OF WORK

FREMONT ST. LANDSCAPING PHASES 1, 2 & 3

The map shows a grid of streets in the Las Vegas area. Major highways are labeled with their route numbers: 15, 89, 83, 169, 582, 607, and 608. The project's extent is marked by a shaded area between the 'WEST LIMIT' and 'EAST LIMIT'. The 'WEST LIMIT' is indicated by a box and an arrow pointing to the left edge of the shaded area. The 'EAST LIMIT' is indicated by a box and an arrow pointing to the right edge of the shaded area. The map includes numerous street names, such as Stewart Ave, Fremont St, Carson Ave, and E Charleston Blvd. The map is oriented with North at the top.