CITY OF YUMA
BID #2020-20000153
PAVEMENT PRESERVATION SERVICES

Vendor # 112143

American Pavement Preservation
4725 E Cartier Avenue
Las Vegas, NV 89115

Vendor Contact: Eric Reimschiissel @ (702) 507-5410
Ericr@americanpave.com
COY Contact: PW - Streets - Michael Flowers @ (928) 373-4539
Michael.Flowers@YumaAZ.gov
COY Contact Purchasing: Mary E Roman - Buyer @ (928) 373-5114
Delivery: 30 Days ARO Prompt Payment: Net 30 Days
5 Year Contract: July 16, 2020 through July 15, 2025

Payment Method:
Purchase Order

		QTY	
			$1.550
3.	Type II Slurry Seal	250,000	$387,500.00
			P
			$2.21
4.	Type III Slurry Seal	250,000	$552,500.00
			S
			$1.780
5.	Type II Fiber Sealant	250,000	$445,000.00
			P
			$2.56
6.	Type III Fiber Sealant	250,000	$640,000.00
			S

P = Primary Vendor
S = Secondary Vendor

Invoicing: In order to receive prompt payment for goods or services to the City of Yuma, the vendor is to submit an invoice to: Payables@YumaAz.gov with the following information on the invoice:

1 City Contract (Bid) Number: 2020-20000153
2 Complete descriptions of the goods or services furnished
3 Quantity of each item
4 Unit prices, extensions and all applicable taxes
5 Labor hours and materials broken down (no lump sum)
6 Name of department/division who requested services/materials
7 In addition, the invoice should include the vendor's invoice number and contact information
8 City staff person's name that placed the order

Note: Invoices for work performed during the month of June must be received no later than the end of the first week in July, for City of Yuma fiscal year end closing purposes.