

**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 Reimschiessel @ (702) 507-5410

[Ericr@americanpave.com](mailto:Ericr@americanpave.com)

COY Contact: PW - Streets - Michael Flowers @ (928) 373-4539

[Michael.Flowers@YumaAZ.gov](mailto:Michael.Flowers@YumaAZ.gov)

COY Contact Purchasing: Mary E Roman - Buyer @ (928) 373-5114

Delivery: 30 Days ARO

Prompt Payment: Net 30 Days

Payment Method:

5 Year Contract:

July 16, 2020 through July 15, 2025

Purchase Order

	QTY	
		\$2.130
3. Type II Slurry Seal	250,000	\$532,500.00
		<b>P</b>
		\$2.73
4. Type III Slurry Seal	250,000	\$682,500.00
		<b>S</b>
		\$2.390
5. Type II Fiber Sealant	250,000	\$597,500.00
		<b>S</b>
		\$3.03
6. Type III Fiber Sealant	250,000	\$757,500.00
		<b>S</b>

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](mailto: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.