

**CITY OF GLENDALE
ORIGINAL**

**C-11062
08/17/2016**

**SERVICES AGREEMENT
(Not Construction Related)
VETERAN AUTO GLASS, LLC**

This Services Agreement ("Agreement") is entered into and effective between the CITY OF GLENDALE, an Arizona municipal corporation ("City") and Veteran Auto Glass, LLC, a limited liability company, authorized to do business in Arizona ("Consultant") as of the 17 day of August, 2016 ("Effective Date").

RECITALS

- A. City intends to undertake a project for the benefit of the public and with public funds (the "Project");
- B. City desires to retain the professional services of Consultant to perform certain specific duties and produce the specific work as set forth in the attached **Exhibit B**, Project Scope of Work ("Scope");
- C. Consultant desires to provide City with services ("Services") consistent with industry-best practices and the standards set forth in this Agreement, in order to complete the Project; and
- D. City and Consultant desire to memorialize their agreement with this document.

AGREEMENT

The parties hereby agree as follows:

1. Key Personnel; Other Consultants and Subcontractors.

1.1 **Services.** Consultant will provide all Services necessary to assure the Project is completed timely and efficiently consistent within Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other consultants or contractors, retained by City.

2. **Schedule.** The Services will be undertaken in a manner that ensures the Project is completed timely and efficiently in accordance with the Project. Nevertheless, this Agreement terminates one year from the effective date.

3. Consultant's Work.

3.1 **Standard.** Consultant must perform Services in accordance with the standards of due diligence, care, and quality prevailing among consultants having substantial experience with the successful furnishing of Services for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 **Licensing.** Consultant warrants that:

- a. Consultant currently holds all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of Services ("Approvals"); and
- b. Neither Consultant nor any Subconsultant has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").
 - (1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments, or to examine Consultant's contracting ability.
 - (2) Consultant must notify City immediately if any Approvals or Debarment changes during the Agreement's duration. The failure of the Consultant to notify City as required will constitute a material default under the Agreement.

3.3 Compliance.

- a. Services will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, and other standards and criteria designated by City.
- b. Consultant must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Consultant will require any Sub-contractor to be bound to the same requirements as stated within this section. Consultant, and on behalf of any subcontractors, warrants compliance with this section.

3.4 Work Product.

- a. Ownership. Upon receipt of payment for Services furnished, Consultant grants to City exclusive ownership of and all copyrights, if any, to evaluations, reports, drawings, specifications, project manuals, surveys, estimates, reviews, minutes, all "architectural work" as defined in the United States Copyright Act, 17 U.S.C § 101, *et seq.*, and other intellectual work product as may be applicable ("Work Product").
 - (1) This grant is effective whether the Work Product is on paper (e.g., a "hard copy"), in electronic format, or in some other form.
 - (2) Consultant warrants, and agrees to indemnify, hold harmless and defend City for, from and against any claim that any Work Product infringes on third-party proprietary interests.
- b. Delivery. Consultant will deliver to City copies of the preliminary and completed Work Product promptly as they are prepared.
- c. City Use.
 - (1) City may reuse the Work Product at its sole discretion.
 - (2) In the event the Work Product is used for another project without further consultations with Consultant, the City agrees to indemnify and hold Consultant harmless from any claim arising out of the Work Product.
 - (3) In such case, City will also remove any seal and title block from the Work Product.

4. Compensation for the Project.

- 4.1 Compensation. Consultant's compensation for the Project, including those furnished by its Subconsultants or Subcontractors will not exceed \$10,000 as specifically detailed in **Exhibit D** ("Compensation").
- 4.2 Change in Scope of Project. The Compensation may be equitably adjusted if the originally contemplated Scope as outlined in the Project is significantly modified.
 - a. Adjustments to Compensation require a written amendment to this Agreement and may require City Council approval.
 - b. Additional services which are outside the Scope of the Project contained in this Agreement may not be performed by the Consultant without prior written authorization from the City.
 - c. Notwithstanding the incorporation of the Exhibits to this Agreement by reference, should any conflict arise between the provisions of this Agreement and the provisions found in the Exhibits and accompanying attachments, the provisions of this Agreement shall take priority and govern the conduct of the parties.
- 4.3 Allowances. An "Allowance" may be identified only for work that is required by the Scope and the value of which cannot reasonably be quantified at the time of this Agreement.

- a. As stated in Sec. 4.1 above, the Compensation must incorporate all Allowance amounts and any unused allowance at the completion of the Project will remain with City.
- b. Consultant may not add any mark-up for work identified as an Allowance and which is to be performed by a Subconsultant.
- c. Consultant will not use any portion of an Allowance without prior written authorization from the City.
- d. Examples of Allowance items include, but are not limited to, subsurface pothole investigations, survey, geotechnical investigations, public participation, radio path studies and material testing.

5. **Billings and Payment.**

5.1 Applications.

- a. Consultant will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.
- b. The period covered by each Payment Application will be one calendar month ending on the last day of the month.

5.2 Payment.

- a. After a full and complete Payment Application is received, City will process and remit payment within 30 days.
- b. Payment may be subject to or conditioned upon City's receipt of:
 - (1) Completed work generated by Consultant and its Subconsultants; and
 - (2) Unconditional waivers and releases on final payment from all Subconsultants as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 Review and Withholding. City's Project Manager will timely review and certify Payment Applications.

- a. If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.
- b. City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

6. **Termination.**

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 15 days following the date of delivery.

- a. Consultant will be equitably compensated for Services furnished prior to receipt of the termination notice and for reasonable costs incurred.
- b. Consultant will also be similarly compensated for any approved effort expended, and approved costs incurred, that are directly associated with Project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Consultant fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

- a. Consultant will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than

the equitable amount due but not paid Consultant for Services furnished, City will pay the amount due to Consultant, less City's damages, in accordance with the provisions of Sec. 5.

- b. If City's direct damages exceed amounts otherwise due to Consultant, Consultant must pay the difference to City immediately upon demand; however, Consultant will not be subject to consequential damages more than \$1,000,000 or the amount of this Agreement, whichever is greater.

7. **Conflict.** Consultant acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

8. **Insurance.** For the duration of the term of this Agreement, Consultant shall procure and maintain insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of all tasks or work necessary to complete the Project as herein defined. Such insurance shall cover Consultant, its agent(s), representative(s), employee(s) and any subcontractors.

8.1 **Minimum Scope and Limit of Insurance.** Coverage must be at least as broad as:

- a. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01, including products and completed operations, with limits of no less than \$1,000,000 per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
- b. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), with limits no less than \$1,000,000 per accident for bodily injury and property damage.
- c. **Worker's Compensation:** Insurance as required by the State of Arizona, with Statutory Limits, and Employers' Liability insurance with a limit of no less than \$1,000,000 per accident for bodily injury or disease.

8.2 **Other Insurance Provisions.** The insurance policies required by the Section above must contain, or be endorsed to contain the following insurance provisions:

- a. **The City, its officers, officials, employees and volunteers are to be covered as additional insureds** of the CGL and automobile policies for any liability arising from or in connection with the performance of all tasks or work necessary to complete the Project as herein defined. Such liability may arise, but is not limited to, liability for materials, parts or equipment furnished in connection with any tasks, or work performed by Consultant or on its behalf and for liability arising from automobiles owned, leased, hired or borrowed on behalf of the Consultant. General liability coverage can be provided in the form of an endorsement to the Consultant's existing insurance policies, provided such endorsement is at least as broad as ISO Form CG 20 10, 11 85 or both CG 20 10 and CG 23 37, if later revisions are used.
- b. For any claims related to this Project, the **Consultant's insurance coverage shall be primary insurance** with respect to 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 in excess of the Consultant's insurance and shall not contribute with it.
- c. Each insurance policy required by this Section shall provide that coverage shall not be canceled, except after providing notice to the City.

8.3 **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best rating of no less than A: VII, unless the Consultant has obtained prior approval from the City stating that a non-conforming insurer is acceptable to the City.

8.4 **Waiver of Subrogation.** Consultant hereby agrees to waive its rights of subrogation which any insurer may acquire from Consultant by virtue of the payment of any loss. Consultant agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation. The Workers' Compensation Policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Consultant, its employees, agent(s) and subcontractor(s).

8.5 **Verification of Coverage.** Within 15 days of the Effective Date of this Agreement, Consultant shall furnish the City with original certificates and amendatory endorsements, or copies of any applicable insurance language making the coverage required by this Agreement effective. All certificates and endorsements must be received and approved by the City before work commences. Failure to obtain, submit or secure the City's approval of the required insurance policies, certificates or endorsements prior to the City's agreement that work may commence shall not waive the Consultant's obligations to obtain and verify insurance coverage as otherwise provided in this Section. The City reserves the right to require complete, certified copies of all required insurance policies, including any endorsements or amendments, required by this Agreement at any time during the Term stated herein.

Consultant's failure to obtain, submit or secure the City's approval of the required insurance policies, certificates or endorsements shall not be considered a Force Majeure or defense for any failure by the Consultant to comply with the terms and conditions of the Agreement, including any schedule for performance or completion of the Project.

8.6 **Subcontractors.** Consultant shall require and shall verify that all subcontractors maintain insurance meeting all requirements of this Agreement.

8.7 **Special Risk or Circumstances.** The City reserves the right to modify these insurance requirements, including any limits of coverage, based on the nature of the risk, prior experience, insurer, coverage or other circumstances unique to the Consultant, the Project or the insurer.

9. **E-verify, Records and Audits.** To the extent applicable under A.R.S. § 41-4401, the Consultant warrants its compliance and that of its Subconsultants with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Consultant or Subconsultant's breach of this warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by the City under the terms of this Agreement. The City retains the legal right to randomly inspect the papers and records of the other party to ensure that the other party is complying with the above-mentioned warranty. The Consultant and Subconsultant warrant to keep their respective papers and records open for random inspection during normal business hours by the other party. The Consultant and Subconsultant shall cooperate with the City's random inspections, including granting the City entry rights onto their respective properties to perform the random inspections and waiving their respective rights to keep such papers and records confidential.

10. **No Israel Boycott.** The Parties agree that they are not currently engaged in, and agree that for the duration of the Agreement they will not engage in, a boycott of Israel, as that term is defined in A.R.S. §35-393.

11. **Notices.**

11.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

- a. The Notice is in writing; and
- b. Delivered in person or by overnight courier service (delivery charges prepaid), certified or registered mail (return receipt requested).
- c. Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:
 - (1) Received on a business day before 5:00 p.m. at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier service; or

(2) As of the next business day after receipt, if received after 5:00 p.m.

- d. The burden of proof of the place and time of delivery is upon the Party giving the Notice.
- e. Digitalized signatures and copies of signatures will have the same effect as original signatures.

11.2 Representatives.

- a. Consultant. Consultant's representative (the "Consultant's Representative") authorized to act on Consultant's behalf with respect to the Project, and his or her address for Notice delivery is:

Veteran Auto Glass, LLC
c/o Mr. Ed Stoltz
20118 N. 67th Avenue, Ste 300 and 404
Glendale, AZ 85308

- b. City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
c/o Montana Slack
6210 W. Myrtle Avenue, #111
Glendale, Arizona 85301

With required copy to:

City Manager
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

City Attorney
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

- c. Concurrent Notices.

- (1) All notices to City's representative must be given concurrently to City Manager and City Attorney.
- (2) A notice will not be deemed to have been received by City's representative until the time that it has also been received by the City Manager and the City Attorney.
- (3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Consultant identifying the designee(s) and their respective addresses for notices.

12. Entire Agreement; Survival; Counterparts; Signatures.

12.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Consultant and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

- a. Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.
- b. Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.
- c. Inconsistencies between the solicitation, any addenda attached to the solicitation, the response or any excerpts, if any,, and this Agreement, will be resolved by the terms and conditions stated in this Agreement.

12.2 **Interpretation.**

- a. The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.
- b. The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.
- c. The Agreement will be interpreted in accordance with the laws of the State of Arizona.

12.3 **Survival.** Except as specifically provided otherwise in this Agreement, each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

12.4 **Amendment.** No amendment to this Agreement will be binding unless in writing and executed by the parties. Electronic signature blocks do not constitute execution for purposes of this Agreement. Any amendment may be subject to City Council approval.

12.5 **Remedies.** All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

12.6 **Severability.** If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be reformed to conform with applicable law.

12.7 **Counterparts.** This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

13. **Term.** The term of this Agreement commences upon the effective date and continues for a one year period. There are no automatic renewals.

14. **Dispute Resolution.** Each claim, controversy and dispute (each a "Dispute") between Consultant and City will be resolved in accordance with **Exhibit E**. The final determination will be made by the City.

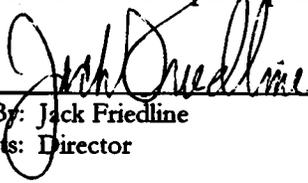
15. **Exhibits.** The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A	Project
Exhibit B	Scope of Work
Exhibit C	Schedule
Exhibit D	Compensation
Exhibit E	Dispute Resolution

[SIGNATURES ON FOLLOWING PAGE.]

The parties enter into this Agreement effective as of the date shown above.

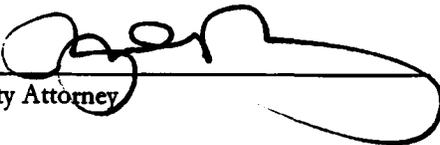
City of Glendale,
an Arizona municipal corporation


By: Jack Friedline
Its: Director

ATTEST:


City Clerk (SEAL)

APPROVED AS TO FORM:


City Attorney

Veteran Auto Glass, LLC,
a limited liability company

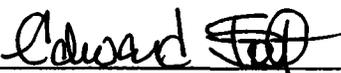

By: Edward Stoltz
Its: Owner

EXHIBIT A
Services Agreement

PROJECT

Vehicle glass replacement/repair on City vehicles on an as-needed basis for the Fleet Management Division of the Public Works Department.

EXHIBIT B
Services Agreement

SCOPE OF WORK

Vehicle glass replacement/repair on City vehicles on an as-needed basis for the Fleet Management Division of the Public Works Department.

STANDARDS

The Contractor(s) shall comply with all Federal, State and municipal codes in regards to all services being performed under this contract. Applicable standards include but are not limited to the following:

- American National Standards Institute (ANSI)
- Auto Glass Replacement Safety Standards Council (ARGSS)
- National Highway Traffic Safety Administrator (NHTSA)
- Federal Motor Vehicle Safety Standards (FMVSS)
- ANSI/GRSS 002-2002 Automotive Glass Replacement Safety Standard
- Federal Motor Vehicle Safety Standard (111 2, 205 2, 208 2, 212 2, 216)
- All other applicable FMVSS Standard

Service Hours and Response Times

- Contractor shall have existing mobile repair units or facilities and personnel capable of providing glass replacement/repair and window tinting services.
- The City of Glendale Fleet Management Division, at a minimum, requires a verbal response within 1 hour from time of call to Shop Coordinator as to availability and service response.
- BUSINESS HOURS shall be work performed between 6:00 AM to 6:00 PM, Monday through Friday, excluding City holidays.
- Response time to all BUSINESS HOURS repair service work shall be within six (6) hours on-site after Contractor responds to a verbal response request. The six (6) hour response time shall carryover the next working day if called into Contractor after 12:00 Noon.

SCOPE/REQUIREMENTS

Vehicle Assessment before Replacement

Prior to any vehicle glass replacement, assess any and all conditions that would compromise the retention system after a glass replacement and agree not to replace the glass if these conditions exist. The Contractor must notify the City of Glendale Fleet Management Division of the vehicle when any condition exists that would compromise the retention system/windshield replacement.

Section of Glass and Retention Systems

Glass retentions systems provided under this contract must meet, as a minimum the following requirements:

- Retention systems must be produced under documented quality assurance standards.
- Glass products must meet the requirements of ANSI Z26.1 as required by FMVSS 205.
- Contractor must use OEM and/or equivalent retention systems according to OEM application instructions.
- Contractor must use products that have printed expiration dates when applicable

Adhesive Bonded Installation Requirements

The following requirements must be met when adhesive bonding is used. The Contractor must:

- Follow adhesive manufacturer's application instructions.
- Store and control products according to manufacturer's requirements
- Use a retention system that will achieve minimum drive-away strength by the time the vehicle may be reasonably be expected to be operated
- Notify the City of Glendale Fleet Management Division of the minimum drive away time.
- Apply the adhesive bead so it will meet or exceed original equipment configuration.
- Use polyurethane or an equivalent system with every stationary glass installation unless it is in conflict with current OEM specifications.
- Trace/track adhesive lot numbers and part numbers back to each particular job.
- Use only products that remain within their printed expiration date, open shelf life and/or active shelf life.

- Replace all supplemental mechanical glass retention devices to meet OEM specifications
- Notify the City of Glendale Fleet Management Division when inappropriate replacement materials or methods are detected.
- Correct any inappropriate glass installation by removing any and all inappropriate materials, correcting any and all adverse glass installation related conditions and use appropriate methods.
- Use compatible polyurethane when sealing air or water leaks within an existing polyurethane retention system and not use silicone or butyl.
- Use only full cut method when removing and replacing a polyurethane retention system.

Additional Requirements

Contractor must also perform the following under this contract:

- Replace all mechanical fastened vehicle glass parts according to OEM specifications.
- Verify that glass parts, including custom cut parts are marked in compliance with certification requirements.
- Install external and internal mirrors that meet or exceed the OEM specifications.
- When OEM retention systems are modified, use the most current retention system unless otherwise specified by the OEM.
- Promptly repair failure to manufacturer or supplier when detected.
- Ensure to not introduce any chemical agents or utilize any installation practice that could affect the glass retention system adversely.
- Maintain documentation that will demonstrate your compliance with the standard.
- Use a polyurethane adhesive binding system on the OEM gasket.
- Use a compatible polyurethane adhesive on a rubber gasket for air or water leaks and not silicone or butyl.
- Supplier will furnish proof of insurance coverage on his equipment and materials.

Materials

All materials utilized in the performance of this contract shall be either Original Equipment Manufacturer (OEM) or equivalent to OEM materials. Materials must comply with all applicable federal, state, and local laws, regulations and standards for quality, safety, environmental and structural requirements set forth by applicable Federal, State and local regulatory agencies, the National Automotive Industry and all other governing authorities.

On-Off Road/Fire Truck Glass Replacement (Heavy Duty)

The Contractor must have the ability to replace glass and apply window tint to on-off road/fire truck vehicles (heavy duty).

Installation Vehicle Glass

The Contractor shall be capable of providing windshield and/or glass replacement, assembly, and repair services in accordance with the OEM specifications per the OEM specifications per the Motor Safety Act section 1937, latest revision, using OEM or OEM equivalent glass, components and supplies.

Disposal

The Contractor is responsible for the disposal of all damaged glass removed from the vehicle. Glass disposal must be done in accordance with all applicable federal, state, and local statutes, codes and ordinances. All surplus material, rubbish, and debris shall be disposed of by the Contractor at their expense.

Licenses

The Contractor shall maintain in current status, all federal, state and local licenses and permits required for the operation of the business conducted by the Contractor in performance under this contract.

Warranty

The Contractor shall guarantee its products to be free from defect in materials and workmanship, given normal use and care, shall be based on a minimum of twelve (12) months for the time of delivery. Manufacturer's warranties are the sole responsibility of the manufacturer and must be official and standard (not customized) documents that are signed by the manufacturer's representative.

CHIP REPAIR

The Contractor must be able to provide chip repair on various vehicle glass

WINDOW TINTING

- Contractor must have the ability to provide after-market tinting services on vehicle/equipment. All tinting under this contract must have a lifetime warranty. All tinting services provided shall comply with all Federal, State and local municipal laws, codes and statutes.
- Tinting may be requested for an entire vehicle or for individual windows (see Page 6 for vehicle types - Light Duty and Heavy Duty).

EXHIBIT C
Services Agreement

SCHEDULE

Not applicable.

**EXHIBIT D
Services Agreement**

COMPENSATION

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Consultant for full completion of all work required by the Project during the entire term of the Project must not exceed \$10,000.

DETAILED PROJECT COMPENSATION

Vehicle glass replacement/repair on City vehicles on an as-needed basis for the Fleet Management Division of the Public Works Department., per attached Request for Quote price sheet dated 6-23-16.



Fleet Management

DATE: June 21, 2016
FROM: Doug Howitt, Buyer 1
SUBJECT: Request for Quote for Vehicle Glass Replacement/Repair and Window Tinting For Fiscal Year 2016-17

This Request for Quote will consist of two groups:
GROUP A: Vehicle Glass Replacement/Repair
GROUP B: Window Tinting

Offerors may submit bids for Group A ONLY, Group B ONLY or for both Groups.

The City reserves the right to make multiple awards or to award by Group or to make an aggregate award, whichever is deemed most advantageous to the City. Low bidders will supply these individual product orders throughout Fiscal Year 2016-17 (July 1, 2016 thru June 30, 2017), on an "as needed" basis.

Discount / Payment Terms: The City standard is net 30 days.

Prompt Payment Discount of 100 % if invoices are paid within 30 days within receipt.

Procurement Card Ordering Capability

YES, I will accept payment under this contract with the Procurement Card.
 NO, I will not accept payment under this contract with the Procurement Card.

Minority/Woman Owned Business Enterprise Your business is certified with an organization such as, but not limited to, the City of Phoenix's Equal Opportunity Department, the Grand Canyon Minority Supplier Development Council or a minority Chamber of Commerce.

You are certified YES NO

If a No Bid, please check and return NO BID

Print Name and Date

EDWARD F STOLTZ 6/23/16

Signature

Edward F Stoltz

Company Name

VETERAN AUTO GLASS LLC

Please return this page via email to Doug Howitt at dhowitt@glendaleaz.com by June 28, 2016, no later than 5:00 P.M. MST. Phone 623-930-2787.

PRICING

General Catalog/Category Pricing

All non-core items within an established category shall be priced based on the single discount percent (%) from published MPL/NAGS price list. List price shall be defined as the pricing regularly maintained by either the manufacturer or the National Auto Glass Specifications and shall be published or otherwise available for inspection by Customers.

Core Item Pricing

All core items prices shall be a firm fixed price.

GROUP A:

Estimated Quantities

The City of Glendale Fleet Management Division makes no commitment of any kind concerning the quantity or monetary value of work for this contract.

Basis for Award: Award shall be made to the responsible bidder submitting the quotation which is most advantageous to the City and conforms to the solicitation.

Tax will not be used in the evaluation of bids.

Find below a list of City of Glendale vehicle types that were repaired during July 1, 2015 thru June 14, 2016:

Type of Glass Replacement/Repair QTY

Chip Repairs	32
Sedans	20
Chevrolet Tahoe's	7
Trucks	23
Heavy Duty Vehicles	40

Percentage (%) of discount off approved Offeror price list/catalog: 43 %

Chip Repairs performed on any vehicle or equipment: Each \$ 40

Print Name and Date

EDWARD F STOLTZ 6/23/16

Signature

Edward F Stoltz

Company Name

VETERAN AUTO GLASS LLC

Please return this page via email to Doug Howitt at dhowitt@glendaleaz.com by June 28, 2016, no later than 5:00 P.M. MST. Phone 623-930-2787.

GROUP B:

Estimated Quantities

The City of Glendale Fleet Management Division makes no commitment of any kind concerning the quantity or monetary value of work for this contract.

Basis for Award: Award shall be made to the responsible bidder submitting the quotation which is most advantageous to the City and conforms to the solicitation.

Tax will not be used in the evaluation of bids.

Find below a list of City of Glendale vehicle types that were repaired during July 1, 2015 thru June 14, 2016:

Type of Window Tinting: QTY

Light Duty: Sedans/Trucks 33
Heavy Duty Vehicles 6

Light Duty:

Cost for full set of Vehicle Windows at one time: 155

Cost for Individual Windows: 42

Heavy Duty:

Cost for full set of Vehicle Windows at one time: 155

Cost for Individual Windows: 42

Print Name and Date

Edward F Stoltz 6/23/16

Signature

Edward F Stoltz

Company Name

VETERAN AUTO GLASS LLC

Please return this page via email to Doug Howitt at dhowitt@glendaleaz.com by June 28, 2016, no later than 5:00 P.M. MST. Phone 623-930-2787.

EXHIBIT E
Services Agreement

DISPUTE RESOLUTION

1. Disputes.

- 1.1 **Commitment.** The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.
- 1.2 **Application.** The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.
- 1.3 **Initiation.** A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.
- 1.4 **Informal Resolution.** When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.
 - a. The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;
 - b. The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and
 - c. The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

- 2.1 **Rules.** If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the Dispute will be decided by binding arbitration in accordance with Construction Industry Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.
 - a. The parties will exercise best efforts to select an arbitrator within five business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.
 - b. The arbitrator selected must be an attorney with at least 15 years' experience with commercial construction legal matters in Maricopa County, Arizona, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.
- 2.2 **Discovery.** The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within 10 days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.

- 2.3 **Hearing.** The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.
- 2.4 **Award.** At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.
- 2.5 **Final Decision.** The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.
- 2.6 **Costs.** The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party will pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.

3. **Services to Continue Pending Dispute.** Unless otherwise agreed to in writing, Consultant must continue to perform and maintain progress of required Services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Consultant in accordance with this Agreement.

4. **Exceptions.**

- 4.1 **Third Party Claims.** City and Consultant are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third party who is not obligated by contract to arbitrate disputes with City and Consultant.
- 4.2 **Liens.** City or Consultant may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.
- 4.3 **Governmental Actions.** This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.