

item # 4-2B

**City of Carson City
Agenda Report**

Date Submitted: July 8, 2008

Agenda Date Requested: July 17, 2008
Time Requested: Consent

To: Mayor and Supervisors

From: Purchasing & Contracts

Subject Title: Action to determine that Canyon Creek Construction Inc. is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 332 and to award Contract No. 0809-003 Road Base Aggregate to Canyon Creek Construction Inc. to provide Type II Class B Aggregate Base Material at \$7.70 per ton delivered in bottom dump trains or at \$9.95 per ton delivered in single semi or end dump effective August 8, 2008 through June 30, 2013 with the option to renew for three (3) additional years subject to negotiation on an as-needed basis to be funded from Street Repair Maintenance 256-3038-31-0480, Sewer Line Repair Maintenance 510-3202-434-0470, and Water Line Repair Maintenance 520-3502-435-0470 as provided in FY 2008/2009, FY 2009/2010, FY 2010/2011, FY 2011/2012, and FY 2012/2013

Staff Summary: The final renewal for Contract No. 0304-007 Road Base Aggregate with Canyon Creek Construction Inc. will expire on August 7, 2008.

Type of Action Requested: (check one)
 Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to determine that Canyon Creek Construction Inc. is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 332 and to award Contract No. 0809-003 Road Base Aggregate to Canyon Creek Construction Inc. to provide Type II Class B Aggregate Base Material at \$7.70 per ton delivered in bottom dump trains or at \$9.95 per ton delivered in single semi or end dump effective August 8, 2008 through June 30, 2013 with the option to renew for three (3) additional years subject to negotiation on an as-needed basis to be funded from Street Repair Maintenance 256-3038-31-0480, Sewer Line Repair Maintenance 510-3202-434-0470, and Water Line Repair Maintenance 520-3502-435-0470 as provided in FY 2008/2009, FY 2009/2010, FY 2010/2011, FY 2011/2012, and FY 2012/2013

Explanation for Recommended Board Action: *NOTICE TO BIDDERS* were mailed on May 14, 2008 and the *NOTICE TO BIDDERS* was published in the Nevada Appeal on May 25, 2008.

The bids were opened at approximately 2:30 p.m. on June 18, 2008 at 201 North Carson Street, Carson City, Nevada 89701. Present during the bid opening were: Jamie Selmi from Canyon Creek Construction Inc. and Cheryl Adams, Purchasing & Contracts Manager.

Proposals were received from two (2) bidders: Cinderlite Trucking Corp., 1665 So. Sutro Terrace, Carson City, NV 89706 775-882-4483 FAX #775-882-1671 and Canyon Creek Construction Inc., PO Box 21270, Carson City, NV 89721, 775-882-6622 FAX #775-882-6621. Please refer to the **BID TABULATION** for specifics.

Staff recommends award to Canyon Creek Construction, Inc. as the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 332.

Applicable Statue, Code, Policy, Rule or Regulation: N.R.S. Chapter 332 Purchasing: Local Governments.

Fiscal Impact: \$210,000.00

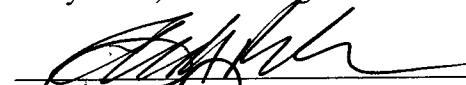


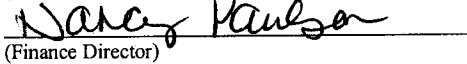
Explanation of Impact: If approved, the combined funds could be decreased by \$210,000.00 to purchase this product on an as-needed basis.

Funding Source: \$10,000.00 to be funded from Street Repair Maintenance 256-3038-31-0480, \$75,000.00 to be funded from Sewer Line Repair Maintenance 510-3202-434-0470, and \$125,000.00 to be funded from Water Line Repair Maintenance 520-3502-435-0470 as provided in FY 2008/2009

Alternatives: Determine another bidder is the lowest and most responsible and responsive bidder pursuant to N.R.S. Chapter 332 or do not award contract.

Supporting Material: Bid Tabulation Report and Bid Response from Canyon Creek Construction Inc.

Prepared By: Sandy Scott, Purchasing & Contracts Management Assistant

Reviewed By:		Date: <u>7/8/08</u>
	(Public Works)	
		Date: <u>7/8/08</u>
	(City Manager)	
		Date: <u>7-8-08</u>
	(District Attorney)	
		Date: <u>7-8-08</u>
	(Finance Director)	

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

BID TABULATION REPORT FROM CARSON CITY PURCHASING & CONTRACTS
Telephone 775-887-2133 extension 30135

REQUEST FOR BID No. 0809-003 Road Base Aggregate
TIME and DATE OF OPENING: 2:30 p.m. June 18, 2008

ATTENDEES: Jamie Selmi from Canyon Creek Construction and Cheryl Adams, Purchasing & Contracts Manager.

Description	Cinderlite Trucking Corp. Greg Lehman ggreg@cinderlite.com	Canyon Creek Construction Inc. Sam Nevis ccnevis@aol.com
Bidder submitted 1 original BID RESPONSE <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder initialed & dated each page of BID RESPONSE <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder Information provided <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Business License information provided <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Disclosure of Principals provided <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder has read the SPECIFICATIONS and certifies that the product(s) and/or service(s) proposed meets or exceeds the requirements of this REQUEST FOR BID. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes

BID TABULATION REPORT FROM CARSON CITY PURCHASING & CONTRACTS
Telephone 775-887-2133 extension 30135

Description		
Bidder agrees to furnish and pay for all materials, labor, equipment, supplies, transportation, and facilities necessary to supply road base aggregate. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that the Type II Class B aggregate base material shall conform to the requirements of the "Standard Specifications for Public Work Construction", 1996 Edition and in addition, it must have 100% fractured faces, as tested by Nev. T230. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that the materials shall be 3/4 inch size maximum gradation (per Section 200.01.03 "Type II Class B aggregate base, in the aforementioned Specification Book). <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that the maximum moisture content upon delivery shall not exceed the optimum moisture content as stated in the moisture-density curve for the material and shall be deducted from total weight before payment. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes

Cinderlite Trucking Corp.
 Greg Lehman
greg@cinderlite.com

Canyon Creek Construction Inc.
 Sam Nevis
ccnevis@aol.com

BID TABULATION REPORT FROM CARSON CITY PURCHASING & CONTRACTS
Telephone 775-887-2133 extension 30135

Description	Cinderlite Trucking Corp. Greg Lehman ggreg@cinderlite.com	Canyon Creek Construction Inc. Sam Nevis ccnevis@aol.com
Bidder has submitted proof from a qualified testing laboratory that his material meets these minimum specifications marked as "Exhibit A". <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that as directed and confirmed by Curtis Horton, Deputy Operations Chief, or his designee, Bidder shall periodically furnish proof, from a qualified testing laboratory of Carson City's choice, that his material meets these minimum specifications. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that Carson City shall reserve the right to require of Bidder throughout the term of the contract, certification of compliance with regard to these specifications, and on any such testing required where the results indicate failure, the cost associated therewith shall be the responsibility of Bidder. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that the Bids shall be based on standard weight material. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes

BID TABULATION REPORT FROM CARSON CITY PURCHASING & CONTRACTS

Telephone 775-887-2133 extension 30135

Description	Cinderlite Trucking Corp. Greg Lehman ggreg@cinderlite.com	Canyon Creek Construction Inc. Sam Nevis cccnevis@aol.com
Bidder has provided "Exhibit B" proof from an engineering lab of Bidder's average unit weight per cubic foot compacted at ninety-five percent (95%) of maximum dry density ASTM D1557. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that volume or spread rate per ton is not considered as a factor for bidding purposes. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees to perform, to the satisfaction of Carson City; to maintain throughout the term of the contract, adequate staff, equipment and facilities to meet the terms and conditions hereof; and to provide the materials and/or services in accordance with the provisions of the bid documents. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that measurement and payment shall be based on certified weight records furnished by Bidder to Carson City. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes

BID TABULATION REPORT FROM CARSON CITY PURCHASING & CONTRACTS

Telephone 775-887-2133 extension 30135

Description	Cinderlite Trucking Corp. Greg Lehman greg@cinderlite.com	Canyon Creek Construction Inc. Sam Nevis ccnevis@aol.com
Bidder agrees that Carson City will pay Bidder progress payments computed from the actual quantities of materials furnished, at the unit price shown in the BID RESPONSE . <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder understands that no guarantee is given that any specific quantities will be ordered. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that material furnished pursuant to this Contract shall be delivered to, or within, the urban and rural areas of Carson City and shall be in units as indicated on the BID RESPONSE , or as otherwise provided. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that such deliveries may be made to stock piles or spread on roadway surfaces, as directed by Curtis Horton, Deputy Operations Chief, or his designee. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that Carson City shall provide three (3) days delivery notice on quantities up to 600 tons. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes

BID TABULATION REPORT FROM CARSON CITY PURCHASING & CONTRACTS

Telephone 775-887-2133 extension 30135

Description	Cinderlite Trucking Corp. Greg Lehman greg@cinderlite.com	Canyon Creek Construction Inc. Sam Nevis ccnevis@aol.com
Bidder agrees that weight records from State certified scales shall be furnished to Carson City. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that for units of 600 tons or more, the material shall be delivered at a "truck-arrival rate" of ten (10) minutes minimum and twenty (20) minutes maximum intervals. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that the CONTRACT TERM shall be from August 8, 2008 through June 30, 2013. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that Carson City shall have the right to renew the Contract for three (3) additional years subject to negotiation. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder guarantees the pricing through June 30, 2010. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that product(s) supplied pursuant to the provisions of this Contract shall be subject to escalation and/or de-escalation of prices. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes

BID TABULATION REPORT FROM CARSON CITY PURCHASING & CONTRACTS

Telephone 775-887-2133 extension 30135

Description		
<p>Bidder agrees that should he fail to deliver the product(s) and/or perform the service(s) bid in accordance with this REQUEST FOR BID, Carson City may declare Bidder in default of contract and recover all damages, costs and fees (including Attorney's fees) allowable by law. <input type="checkbox"/>Yes <input checked="" type="checkbox"/>No</p>	<p style="text-align: center;">Yes</p>	<p style="text-align: center;">Yes</p>
<p>Bidder agrees that in the event of default by Bidder, Carson City may, at its option, pursue one or all of the following alternatives including: procure the product(s) and/or service(s) from another source and hold the defaulting Bidder responsible for an excess cost occasioned thereby, assess a penalty of 5% of the total awarded bid amount, commence with Surety and/or Performance Bond proceedings, debar the defaulting Bidder for not less than one year, or pursue other applicable legal remedies. <input type="checkbox"/>Yes <input checked="" type="checkbox"/>No</p>	<p style="text-align: center;">Yes</p>	<p style="text-align: center;">Yes</p>

BID TABULATION REPORT FROM CARSON CITY PURCHASING & CONTRACTS
Telephone 775-887-2133 extension 30135

Description	Cinderlite Trucking Corp. Greg Lehman greq@cinderlite.com	Canyon Creek Construction Inc. Sam Nevis ccnevis@aol.com
Bidder agrees that if necessity requires the use of materials or supplies not conforming to the SPECIFICATIONS , they may be accepted and payment shall be made at a proper adjustment in price. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder has read and agrees to abide by the TERMS AND CONDITIONS of this REQUEST FOR BID . <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Bidder agrees that all billings for dates of service prior to July 1 must be submitted to Carson City no later than the first Friday in August of the same year; that a billing submitted after the first Friday in August will subject Bidder to an administrative fee not to exceed \$100.00; and that this amount will be deducted from the state claim payment due to Bidder. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
CASH DISCOUNT of _____ % may be taken in addition to the price(s) stated for the terms of _____ calendar days.	1% 20 calendar days	0

BID TABULATION REPORT FROM CARSON CITY PURCHASING & CONTRACTS
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Description	Cinderlite Trucking Corp. Greg Lehman ggreg@cinderlite.com	Canyon Creek Construction Inc. Sam Nevis cccnevis@aol.com
Bidder has read and agrees to abide by the INSURANCE REQUIREMENTS for Commercial General Liability Insurance, Business Automobile Liability Insurance, and Workers' Compensation and Employer's Liability Insurance for this REQUEST FOR BID . <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
MASTERCARD ACCEPTANCE . Bidder agrees to accept MasterCard as a form of payment under this Contract at no additional cost to Carson City. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	No
Lbs / C.F. Compacted	129.5 lbs	113.9 lbs
Unit Cost	\$11.40	\$7.70/ton in bottom dump trains approximately 35 tons \$9.95/ton in single semi or end dump approximately 20 tons
Lbs / C.F. Compacted	129.5 lbs	113.9 lbs
Unit Cost	\$11.40	\$7.70/ton in bottom dump trains approximately 35 tons \$9.95/ton in single semi or end dump approximately 20 tons

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Description	Cinderlite Trucking Corp. Greg Lehman ggreg@cinderlite.com	Canyon Creek Construction Inc. Sam Nevis cccnevis@aol.com
Lbs / C.F. Compacted	129.5 lbs	113.9 lbs
Unit Cost	\$11.40	\$7.70/ton in bottom dump trains approximately 35 tons \$9.95/ton in single semi or end dump approximately 20 tons
Fleet availability provided. <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
<u>BID RESPONSE</u> signed & notarized <input type="checkbox"/> Yes <input type="checkbox"/> No	Yes	Yes
Exceptions taken <input type="checkbox"/> Yes <input type="checkbox"/> No	No	No

**CARSON CITY PURCHASING & CONTRACTS
BID RESPONSE**

Bidder's initials & date SN
6-18-08

BIDDER INFORMATION:

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1175
1176 Company Name: Canyon Creek Construction Inc.
1177 Federal ID No.: 88-0239947
1178 Mailing Address: P.O. Box 21270
1179 City, State, Zip Code: Carson City, NV. 89721
1180 Complete Telephone Number: 775-882-6622
1181 Complete Fax Number: 775-882-6621
1182
1183 Contact Person/Title: SAM NEVIS President
1184 Mailing Address: P.O. Box 21270
1185 City, State, Zip Code: Carson City, NV. 89721
1186 Complete Telephone Number: 775-882-6622
1187 Complete Fax Number: 775-882-6621
1188 E-mail Address: CCLNEVIS@AOL.COM
1189

1190 Carson City Municipal Code Section 4.04.010 requires that any business operating within
1191 Carson City is required to be in possession of a valid Carson City business license. Be
1192 advised that upon award of a contract by Carson City, you must either have a current
1193 business license or an exemption letter from the Carson City Development Services
1194 Department before commencing business. However, possession of said license is not a
1195 prerequisite for bidding.
1196

1197 If Bidder has a valid Carson City Business License, please provide number:
1198 08-00004596
1199

1200 Bidder does not have a valid Carson City Business License. Bidder contacted a
1201 representative of the Carson City Development Services Department at 775-887-2105 and
1202 has been informed that Bidder does need a Carson City Business License for this
1203 **REQUEST FOR BID**. Bidder certifies that he will obtain a Carson City Business License
1204 if awarded this **REQUEST FOR BID**.

1205 Signature _____ Date _____
1206
1207

1208 Bidder does not have a valid Carson City Business License. Bidder certifies that he has
1209 spoken to _____ a representative of the
1210 Carson City Development Services Department at 775-887-2105 and has been informed
1211 that Bidder does not need a Carson City Business License for this **REQUEST FOR**
1212 **BID**.

1213 Signature _____ Date _____
1214

**CARSON CITY PURCHASING & CONTRACTS
BID RESPONSE**

Bidder's initials & date MM

6.18.08

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DISCLOSURE OF PRINCIPALS:

Individual and/or Partnership:

Owner 1) Name: _____
Address: _____
City, State, Zip Code: _____
Complete Telephone Number: _____

Owner 2) Name: _____
Address: _____
City, State, Zip Code: _____
Complete Telephone Number: _____

Other 1) Title: _____
Name: _____

Other 2) Title: _____
Name: _____

Corporation:

State in which Company is incorporated: Nevada
Date Incorporated: 1988
Name of Corporation: Canyon Creek Construction Inc
Address: P.O. Box 21270
City, State, Zip Code: Carson City NV. 89721
Complete Telephone Number: 775-882-6622
FAX 775-882-6621
President's Name: NEVIS SAM

Vice-President's Name: ✓ ✓

Other 1) Name: _____
Title: _____

Other 2) Name: _____
Title: _____

**CARSON CITY PURCHASING & CONTRACTS
BID RESPONSE**

Bidder's initials & date DM
6-18-08

- 1253 If Bidder responds NO to any of the following questions, Bidder must use the
1254 EXCEPTION SUMMARY document to record any deviations, modifications, and/or
1255 alternates proposed to this REQUEST FOR BID. Failure to do so may be justification
1256 for rejection of the BID RESPONSE. Bidder must indicate the title of document from
1257 the top of the page, the page number from the bottom of the page, the item number
1258 corresponding to the item, and a detailed description of the deviation, modification,
1259 and/or alternate. Failure to note deviations, modifications, and/or alternates on the
1260 EXCEPTION SUMMARY shall be interpreted to convey that Bidder will perform in the
1261 manner described and/or specified in this REQUEST FOR BID.
1262
- 1263 Bidder has read the SPECIFICATIONS and certifies that the product(s) and/or service(s)
1264 proposed meets or exceeds the requirements of this **REQUEST FOR BID**.
1265 Yes No
1266
- 1267 Bidder agrees to furnish and pay for all materials, labor, equipment, supplies,
1268 transportation, and facilities necessary to supply road base aggregate.
1269 Yes No
1270
- 1271 Bidder agrees that the Type II Class B aggregate base material shall conform to the
1272 requirements of the "Standard Specifications for Public Work Construction", 1996 Edition
1273 and in addition, it must have 100% fractured faces, as tested by Nev. T230.
1274 Yes No
1275
- 1276 Bidder agrees that the materials shall be 3/4 inch size maximum gradation (per Section
1277 200.01.03 "Type II Class B aggregate base, in the aforementioned Specification Book).
1278 Yes No
1279
- 1280 Bidder agrees that the maximum moisture content upon delivery shall not exceed the
1281 optimum moisture content as stated in the moisture-density curve for the material and shall
1282 be deducted from total weight before payment.
1283 Yes No
1284
- 1285 Bidder has submitted proof from a qualified testing laboratory that his material meets these
1286 minimum specifications marked as "Exhibit A".
1287 Yes No
1288
- 1289 Bidder agrees that as directed and confirmed by Curtis Horton, Deputy Operations Chief, or
1290 his designee, Bidder shall periodically furnish proof, from a qualified testing laboratory of
1291 Carson City's choice, that his material meets these minimum specifications.
1292 Yes No
1293

CARSON CITY PURCHASING & CONTRACTS

BID RESPONSE

Bidder's initials & date

AM
6-18-08

- 1294 Bidder agrees that Carson City shall reserve the right to require of Bidder throughout the
1295 term of the contract, certification of compliance with regard to these specifications, and on
1296 any such testing required where the results indicate failure, the cost associated therewith
1297 shall be the responsibility of Bidder. Yes No
1298
1299
- 1300 Bidder agrees that the Bids shall be based on standard weight material. Yes No
1301
1302
- 1303 Bidder has provided "Exhibit B" proof from an engineering lab of Bidder's average unit
1304 weight per cubic foot compacted at ninety-five percent (95%) of maximum dry density
1305 ASTM D1557. Yes No
1306
1307
- 1308 Bidder agrees that volume or spread rate per ton is not considered as a factor for bidding
1309 purposes. Yes No
1310
1311
- 1312 Bidder agrees to perform, to the satisfaction of Carson City; to maintain throughout the term
1313 of the contract, adequate staff, equipment and facilities to meet the terms and conditions
1314 hereof; and to provide the materials and/or services in accordance with the provisions of
1315 the bid documents. Yes No
1316
1317
- 1318 Bidder agrees that measurement and payment shall be based on certified weight records
1319 furnished by Bidder to Carson City. Yes No
1320
1321
- 1322 Bidder agrees that Carson City will pay Bidder progress payments computed from the
1323 actual quantities of materials furnished, at the unit price shown in the **BID RESPONSE**.
1324 Yes No
1325
- 1326 Bidder understands that no guarantee is given that any specific quantities will be ordered.
1327 Yes No
1328
- 1329 Bidder agrees that material furnished pursuant to this Contract shall be delivered to, or
1330 within, the urban and rural areas of Carson City and shall be in units as indicated on the
1331 **BID RESPONSE**, or as otherwise provided. Yes No
1332
1333

CARSON CITY PURCHASING & CONTRACTS BID RESPONSE

Bidder's initials & date DM
6-18-08

- 1334 Bidder agrees that such deliveries may be made to stock piles or spread on roadway
1335 surfaces, as directed by Curtis Horton, Deputy Operations Chief, or his designee.
1336 Yes No
1337
- 1338 Bidder agrees that Carson City shall provide three (3) days delivery notice on quantities up
1339 to 600 tons.
1340 Yes No
1341
- 1342 Bidder agrees that weight records from State certified scales shall be furnished to Carson
1343 City.
1344 Yes No
1345
- 1346 Bidder agrees that for units of 600 tons or more, the material shall be delivered at a "truck-
1347 arrival rate" of ten (10) minutes minimum and twenty (20) minutes maximum intervals.
1348 Yes No
1349
- 1350 Bidder agrees that the **CONTRACT TERM** shall be from August 8, 2008 through June 30,
1351 2013.
1352 Yes No
1353
- 1354 Bidder agrees that Carson City shall have the right to renew the Contract for three (3)
1355 additional years subject to negotiation.
1356 Yes No
1357
- 1358 Bidder guarantees the pricing through June 30, 2010.
1359 Yes No
1360
- 1361 Bidder agrees that product(s) supplied pursuant to the provisions of this Contract shall be
1362 subject to escalation and/or de-escalation of prices.
1363 Yes No
1364
- 1365 Bidder agrees that should he fail to deliver the product(s) and/or perform the service(s) bid
1366 in accordance with this **REQUEST FOR BID**, Carson City may declare Bidder in default
1367 of contract and recover all damages, costs and fees (including Attorney's fees) allowable by
1368 law.
1369 Yes No
1370
- 1371 Bidder agrees that in the event of default by Bidder, Carson City may, at its option, pursue
1372 one or all of the following alternatives including: procure the product(s) and/or service(s)
1373 from another source and hold the defaulting Bidder responsible for an excess cost
1374 occasioned thereby, assess a penalty of 5% of the total awarded bid amount, commence
1375 with Surety and/or Performance Bond proceedings, debar the defaulting Bidder for not less
1376 than one year, or pursue other applicable legal remedies.
1377 Yes No

**CARSON CITY PURCHASING & CONTRACTS
BID RESPONSE**

Bidder's initials & date AM
6-18-08

1378
1379 Bidder agrees that if necessity requires the use of materials or supplies not conforming to
1380 the **SPECIFICATIONS**, they may be accepted and payment shall be made at a proper
1381 adjustment in price.

Yes No

1382
1383
1384 Bidder has read and agrees to abide by the **TERMS AND CONDITIONS** of this
1385 **REQUEST FOR BID.**

Yes No

1386
1387
1388 Bidder has provided "**Exhibit C**" - All addenda must be signed and placed in date and time
1389 order.

Yes No Not Applicable

1390
1391
1392 Bidder has provided "**Exhibit D**" - **BID RESPONSE** additional space on company
1393 letterhead.

Yes No Not Applicable

1394
1395
1396 Bidder has provided "**Exhibit E**"- Supplemental materials.

Yes No Not Applicable

1397
1398
1399 Bidder agrees that all billings for dates of service prior to July 1 must be submitted to
1400 Carson City no later than the first Friday in August of the same year; that a billing submitted
1401 after the first Friday in August will subject Bidder to an administrative fee not to exceed
1402 \$100.00; and that this amount will be deducted from the stale claim payment due to Bidder.

Yes No

1403
1404
1405 **CASH DISCOUNT** of 5 % may be taken in addition to the price(s) stated for the
1406 terms of _____ calendar days. Prompt payment discounts will be considered in award
1407 recommendation only if discount period is fifteen (15) or more calendar days. Discount
1408 period will be computed from the date Carson City acknowledges that the delivery and/or
1409 performance meets the requirements of this **REQUEST FOR BID** or from the date the
1410 correct invoice is received by the appropriate Carson City department/division accounts
1411 payable clerk, whichever is the latter date. Payment is deemed to be made on the date
1412 payment is mailed to Bidder.

1413
1414 Bidder has read and agrees to abide by the **INSURANCE REQUIREMENTS** for
1415 Commercial General Liability Insurance, Business Automobile Liability Insurance, and
1416 Workers' Compensation and Employer's Liability Insurance for this **REQUEST FOR**
1417 **BID.**

Yes No

1418

**CARSON CITY PURCHASING & CONTRACTS
BID RESPONSE**

Bidder's initials & date

ML
6-18-08

1419
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Bidder has provided "Exhibit F" - EXCEPTION SUMMARY additional space on company letterhead.

Yes No Not Applicable

MASTERCARD ACCEPTANCE. Bidder agrees to accept MasterCard as a form of payment under this Contract at no additional cost to Carson City.

Yes No

CARSON CITY PURCHASING & CONTRACTS BID RESPONSE

Bidder's initials & date MM
6-18-08

1428 **PRICING SUMMARY**

1429

1430 **TYPE II CLASS B AGGREGATE BASE MATERIAL CONTRACT PRICING:**

1431

see attached

<u>QUANTITY</u>	<u>LBS/C.F. COMPACTED</u>	<u>UNIT COST</u>
0 to 150 tons	<u>113.9</u> lbs/ <u>1</u> C.F.	<u>7.70</u> /Ton

in trains per

Unit cost written in words:

Seven dollars and seventy cents

151 to 600 tons

113.9 lbs/ 1 C.F. 7.70 /Ton

in trains per

Unit cost written in words:

Seven dollars and seventy cents

601 tons and over

113.9 lbs/ 1 C.F. 7.70 /Ton

in trains per

Unit cost written in words:

Seven dollars and seventy cents

1432

1433

1434

1435

Fleet availability - State the number of trucks and tonnage of stated trucks available to you for service under this Contract.

<u>QUANTITY</u>	<u>CAPACITY (Tonnage)</u>	<u>Check one of the following:</u>
<u>10</u>	<u>22</u>	Own <input checked="" type="checkbox"/> Lease <input type="checkbox"/> Rent <input type="checkbox"/>
<u>10</u>	<u>35</u>	Own <input checked="" type="checkbox"/> Lease <input type="checkbox"/> Rent <input type="checkbox"/>
_____	_____	Own <input type="checkbox"/> Lease <input type="checkbox"/> Rent <input type="checkbox"/>
_____	_____	Own <input type="checkbox"/> Lease <input type="checkbox"/> Rent <input type="checkbox"/>
_____	_____	Own <input type="checkbox"/> Lease <input type="checkbox"/> Rent <input type="checkbox"/>
_____	_____	Own <input type="checkbox"/> Lease <input type="checkbox"/> Rent <input type="checkbox"/>
_____	_____	Own <input type="checkbox"/> Lease <input type="checkbox"/> Rent <input type="checkbox"/>
_____	_____	Own <input type="checkbox"/> Lease <input type="checkbox"/> Rent <input type="checkbox"/>

1436



Canyon Creek Construction, Inc.

A General Engineering Contractor

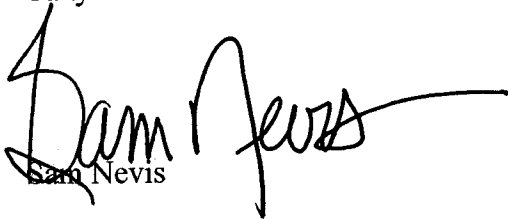
NV Lic. #29210 CA Lic. #788203

June 18, 2008

Carson City Purchasing & Contracts
Bid # 0809-003
Road Base Aggregate

Price per ton, \$7.70/ton in Bottom Dump Trucks- approximately 35 tons.
Price per ton, \$9.95/ton in Single Semi or End Dump approximately 20 tons.

Canyon Creek Construction Inc.


Sam Nevis

P.O. Box 21270
Carson City, NV 89721
Office (775) 882-6622
Fax (775) 882-6621

**CARSON CITY PURCHASING & CONTRACTS
BID RESPONSE**

Bidder's initials & date SN
6-18-08

1437 **ACKNOWLEDGMENT AND EXECUTION:**

1438
1439 STATE OF Nevada)
1440) SS
1441 COUNTY OF Carson)

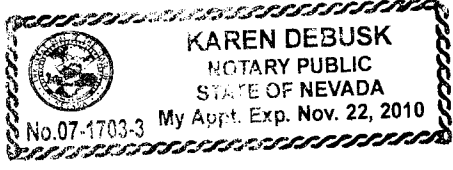
1442 I, Sam Nevis (Name of party signing this **BID**
1443 **RESPONSE**), do depose and say: That I am the Bidder or authorized agent of the Bidder;
1444 and that I have read and agree to abide by this **REQUEST FOR BID** which includes the
1445 following documents: **NOTICE TO BIDDERS**, **SPECIFICATIONS**, **TERMS AND**
1446 **CONDITIONS**, and **BID RESPONSE**.

1448 **BIDDER:** NEVIS SAM
1449 **PRINTED NAME OF BIDDER:** Canyon Creek Construction Inc
1450 **TITLE:** President
1451 **FIRM:** Canyon Creek Construction Inc.
1452 **Address:** S. O. Boy 21270
1453 **City:** Carson City W. B
1454 **State / Zip Code:** 89721
1455 **Telephone Number:** 775-882-6622
1456 **Fax Number:** 775-882-6621
1457 **E-mail address:** CCNEVIS@aol.com

1458 Sam Nevis
1459 _____
1460 (Signature of Bidder)
1461 **DATED** 6-18-08

1462
1463
1464 Signed and sworn (or affirmed) before me on this 18th day of June, 2008,
1465 by Sam Nevis

1466
1467
1468
1469 Karen DeBusk
1470 _____
1471 (Signature of Notary)

1472
1473 (Notary Stamp) 
1474

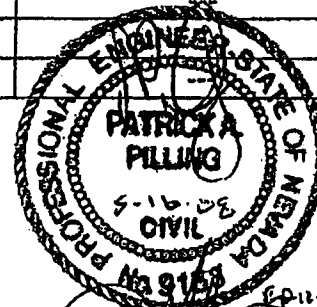
LABORATORY TEST DATA SUMMARY TABLE

Project: Corner Stone – Jet Ranch Project Number: 1169-01-1
 Log Number: 9477 Date Sampled: 05/12/08 Sampled By: B. Roberts
 Date Received: 05/13/08 Date Tested: 05/14/08 Tested By: TJ, AD
 Sample Identification: NDOT Type 1, Class B Aggregate Base
 Supplier / Sample Source: Canyon Creek Pit

TEST DATA

Sieve Size	Percent Passing	Specifications
		NDOT Type 1, Class B Aggregate Base Section 704.03.03
1 1/2"	100	100
1"	100	80-100
3/4"	97	---
1/2"	78	---
3/8"	71	---
No. 4	56	30-65
10	37	---
16	28	15-40
40	17	---
100	11	---
200	8.5	2-12
Fractured Faces (%)	100	15 % Minimum
R Value	78	70 Minimum
Percentage of Wear (%)	17.1	45% Maximum
Atterberg Limits (LL,PI)	LL = No Value, PI = Non-Plastic	35 Max., 6 Max.
Moisture Density	ASTM D 1557, Method C	
Max. Dry Density (pcf)	132.0	
Optimum Moist. Cont. (%)	10.4	

[-] Indicates Out of Specification

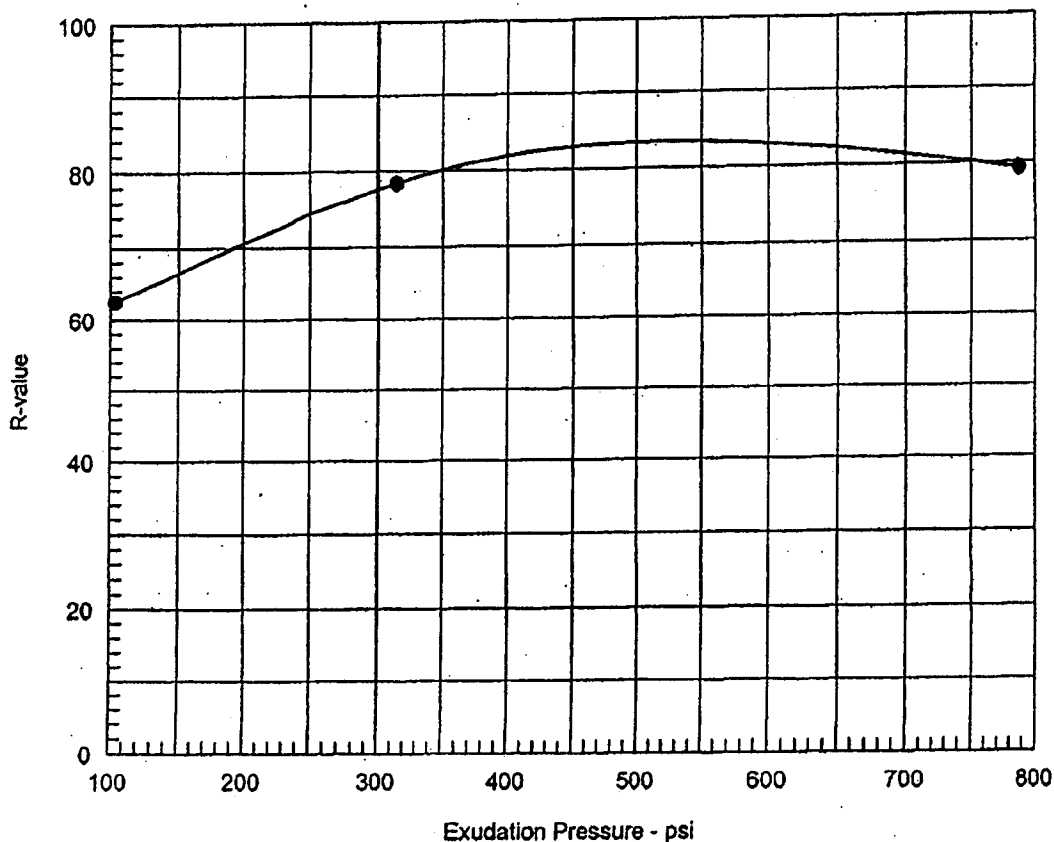


BLACK EAGLE CONSULTING, INC.
 1345 CAPITAL BOULEVARD, SUITE A
 RENO, NEVADA 89502-7140
 PHONE (775) 359-6600
 FAX (775) 359-7766

Respectfully Submitted By:

Gary A. Bomberger, E.I.
 Assistant Division Manager – Materials Testing
 Date: May 16, 2008

R-VALUE TEST REPORT



Resistance R-Value and Expansion Pressure - NDOT T-115

No.	Compact Pressure psi	Density pcf	Moist. %	Expansion Pressure psi	Horizontal Press. psi @ 160 psi	Sample Height in.	Exud. Pressure psi	R Value	R Value Corr.
1	350	122.4	11.3	0.03	16	2.44	788	80	79
2	350	120.8	11.9	0.03	16	2.54	314	78	78
3	350	118.4	12.9	0.00	30	2.50	103	63	63

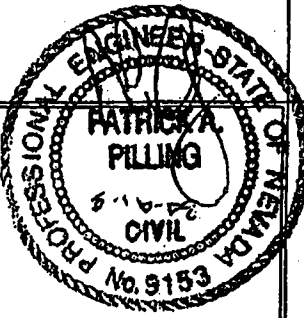
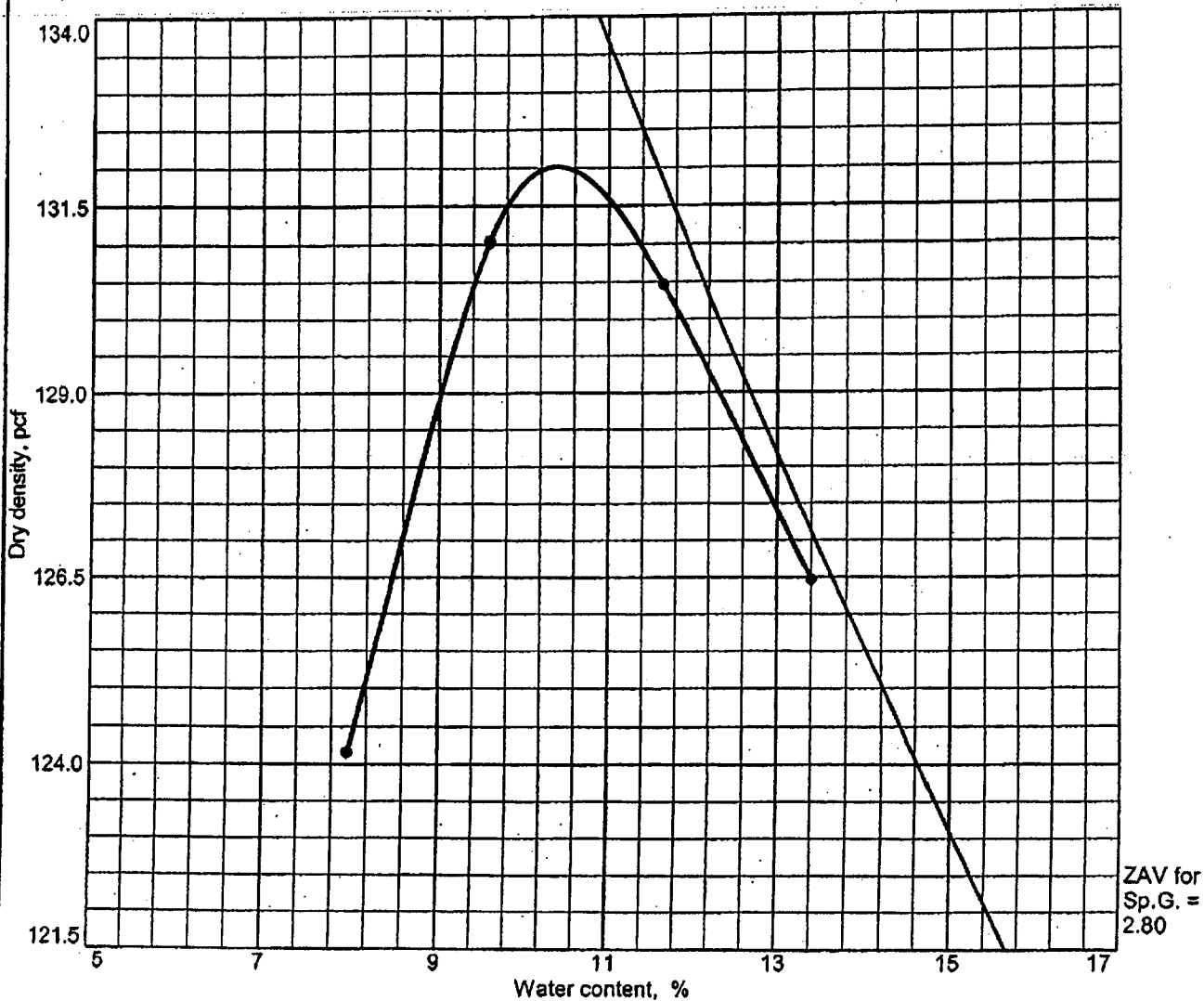
Test Results	Material Description
R-value at 300 psi exudation pressure = 78	NDOT Type 1 Aggregate Base
Project No.: 1169-01-1 Project: Corner Stone (TAO) Source of Sample: Canyon Creek, Aggregate Base Date: 5/16/2008	Tested by: T. Johnson Checked by: G. Bomberger Remarks: Laboratory Number 9477
	
R-VALUE TEST REPORT BLACK EAGLE CONSULTING, INC.	

Figure 5a

COMPACTION TEST REPORT



Test specification: ASTM D 1557-91 Procedure C Modified

Elev/ Depth	Classification		Nat. Moist.	Sp.G.	LL	PI	% > 3/4 in.	% < No.200
	USCS	AASHTO						
					No Value	Non Plastic	3.0	8.5

TEST RESULTS	MATERIAL DESCRIPTION
Maximum dry density = 132.0 pcf Optimum moisture = 10.4 %	NDOT Type 1 Aggregate Base
Project No. 1169-01-1 Client: Corner Stone Project: Corner Stone (TAO) ● Source: Canyon Creek, Aggregate Base	Remarks: Laboratory Number 9477 May 16, 2008
BLACK EAGLE CONSULTING, INC. Reno, Nevada	

