City of Carson City Agenda Report

Date Submitted:August 23, 2013Agenda Date Requested:September 5, 2013

Time Requested: Consent

Labor Commissioner PWP # CC-2013-306

To: Mayor and Supervisors
From: Purchasing and Contracts

Subject Title: For Possible Action: To determine that Reno Tahoe Construction, Inc. is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338 and to award Contract No. 1314-073 East Fifth Street Sanitary Sewer Rehabilitation to Reno Tahoe Construction, Inc. for a bid amount of \$121,330.00 plus a contingency amount not to exceed \$12,000.00 to be funded from the Sewer Capital Projects/5th Street Sliplining Account in the Sewer Fund as provided in FY 2013/2014. (*Kim Belt*)

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the East Fifth Street Sanitary Sewer Rehabilitation Project. The project consists of replacing eight (8) manholes along East Fifth Street. Work includes but is not limited to removing and replacing the specified manholes, repair of existing asphalt pathway, and repair of concrete sidewalk and curb ramp.

Type of Action Requested: (check or	ne)			
() Resolution (_X) Formal Action/Motion	() Ordinance () Other (Specify)			
Does This Action Require A Business Impact Statement: () Yes (_X) No				

Recommended Board Action: I move to determine that Reno Tahoe Construction, Inc. is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338 and to award Contract No. 1314-073 East Fifth Street Sanitary Sewer Rehabilitation to Reno Tahoe Construction, Inc. for a bid amount of \$121,330.00 plus a contingency amount not to exceed \$12,000.00 to be funded from the Sewer Capital Projects/5th Street Sliplining Account in the Sewer Fund as provided in FY 2013/2014. (Kim Belt)

Explanation for Recommended Board Action: *NOTICE TO CONTRACTORS* was published in the Nevada Appeal on July 28, 2013. The bids were opened at approximately 11:10 a.m. on August 19, 2013 at 201 North Carson Street, Carson City, Nevada 89701. Present during the bid opening were; Brian Smith, Horizon Construction; Dan Johnson, Gerhardt & Berry Construction; Jennifer Peek, Peek Brothers Construction; Mark Byars, MKD Construction; Fred Reeder, Reno Tahoe Construction; Rick Cooley, Public Works; Darren Anderson, Public Works and Kim Belt, Purchasing and Contracts.

Bids were received from the following bidders. Please refer to the *BID TABULATION* for specifics.

Name of Bidder	Total Bid Amount
Reno Tahoe Construction, Inc.	\$121,330.00
Horizon Construction	\$129,890.00
Gerhardt & Berry Construction	\$131,910.00
V & C Construction	\$134,000.00
MKD Construction	\$143,000.00
Peek Brothers Construction	\$180,200.00

Staff recommends award to Reno Tahoe Construction Inc., as the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338.

Applicable Statute, Code, Policy, Rule or Regulation: N.R.S. Chapter 338 Public Works

Engineers Estimate: \$150,000.00

Project Budget: \$150,000.00

Fiscal Impact: Not to exceed \$133,330.00

Explanation of Impact: If approved the below referenced account could be decreased by \$133,330.00.

Funding Source: Account: 515-0000-434-79-03 as provided FY 2013/2014. There currently is \$275,622.70 budgeted in this account for FY 2012/2013, after carry forward there will be \$275,622.70 for FY 2013/2014.

Alternatives: Determine another bidder is the lowest and most responsible and responsive bidder pursuant to N.R.S. Chapter 338 or do not award the contract.

Supporting Material: Bid Tabulation Report, Contract No. 1314-073, and Bid Response.

Prepared By: I	Kim Belt, Purchasing and Cont	racts Manager		
Reviewed By:	(Fublic Works) (City Manager) (District Alton Jews) (Finance Director)	t t	Date: _ Date: _ Date: _ Date: _	8/27/13 8/27/13 8/27/13
Board Action T Motion:	Faken:	1)		Aye/Nay
(Vote Record	ded By)			

Bid Tabulation Report from Carson City Purchasing & Contracts 775-283-7137

http://www.carson.org/index.aspx?page=998

Notice to Contractors Bid# 1314-073 East Fifth Street Sanitary Sewer Rehabilitation Project

Date and Time of Opening: August 19, 2013 at 11:10 am

D	escription			Bidder # 1	_	Bidder #	2	Bidder #3	3
				Reno Tahoe C	Construction	Horizon Co	onstruction	Gerhardt Constr	-
BC	ONDING Provided, \$, %, or no			5%	<u> </u>	5	%	5%	
PR	REFERENTIAL Bidder Status and Affadavit attach	ed					(/
ВІІ	DDER acknowledges receipt addendums			1			1	1	
De	escription	Sched Value	Unit	Unit price	Total price	Unit price	Total price	Unit price	Total price
100	Base Bid Items - Schedule A		3,700						*** ****
1	Mobilization, Demobilization and Clean-up (SC 4.3.2)	1	LS	\$5,000.000	\$5,000.00	\$25,000.00	\$25,000.00	\$7,500.00	\$7,500.00
2	BMP's Erosion Control (SC 4.3.3)	1	LS	\$1,750.000	\$1,750.00	\$1,000.00	\$1,000.00	\$240.00	\$240.00
3	Traffic Control (SC 4.3.4)	1	LS	\$6,280.000	\$6,280.00	\$3,000.00	\$3,000.00	\$3,495.00	\$3,495.00
4	Replace Existing Manholes with New Polymer Manholes (SC 4.3.5)	1	LS	\$108,300.000	\$108,300.00	\$100,890.00	\$100,890.00	\$120,675.00	\$120,675.00
6	Total Base Bid Price (Schedule A)			\$1	21,330.00	\$12	29,890.00	\$1:	31,910.00
			- 12 V	Ny , Wednesday on // V	• 13 W W.	War well			
To	otal Bid Price written in words? y/n			Y			Y in make		Y
Bidder Information provided? y/n		Y		Ý		Υ			
Sub Contractors listed? y/n or none		5%		5%,1%, OTHER		5%, 1%, OTHER			
Bid Document executed? y/n		Y		Y		Y			
Г			END	OF DOCUME	ENT				

Bid Tabulation Report from Carson City Purchasing & Contracts 775-283-7137

http://www.carson.org/index.aspx?page=998

Notice to Contractors Bid# 1314-073 East Fifth Street Sanitary Sewer Rehabilitation Project

Date and Time of Opening: August 19, 2013 at 11:10 am

Description			Bidder # 4		Bidder#	5	Bidder #6	
			V & C Cons	struction	MKD Cor	nstruction	Peek B Constr	
BONDING Provided, \$, %, or no			5%)	59	%	5%	
PREFERENTIAL Bidder Status and Affadavit attach	ed		Y			(/
BIDDER acknowledges receipt addendums			1			1	1	
Description	Sched Value	Unit	Unit price	Total price	Unit price	Total price	Unit price	Total price
Base Bid Items - Schedule A		1914	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	This phase is a series with		* * * * * * * * * * * * * * * * * * *		
Mobilization, Demobilization and Clean-up (SC 4.3.2)	1	LS	\$25,000.000	\$25,000.00	\$14,300.00	\$14,300.00	\$8,500.00	\$8,500.00
2 BMP's Erosion Control (SC 4.3.3)	1	LS	\$3,000.000	\$3,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
3 Traffic Control (SC 4.3.4)	1	LS	\$21,000.000	\$21,000.00	\$10,000.00	\$10,000.00	\$17,500.00	\$17,500.00
Replace Existing Manholes with New Polymer 4 Manholes (SC 4.3.5)	1	LS	\$85,000.000	\$85,000.00	\$113,700.00	\$113,700.00	\$151,700.00	\$151,700.00
6 Total Base Bid Price (Schedule A)			\$1	34,000.00	\$14	43,000.00	\$18	30,200.00
	4.0.7	B 404 30 AV	. WY				200 PH	
Total Bid Price written in words? y/n			T		T-1-1-	Y ==		<u> </u>
Bidder Information provided? y/n		Y		Y		Y		
Sub Contractors listed? y/n or none		5%, 1%		5%		5%		
Bid Document executed? y/n			Y			Y		Y
		END	OF DOCUME	ENT				

THIS **CONTRACT** made and entered into this 5th day of September, 2013, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as the "**OWNER**", and "Reno Tahoe Construction, Inc." hereinafter referred to as "**CONTRACTOR**".

WITNESSETH:

WHEREAS, the Purchasing and Contracts Manager for Carson City, a consolidated municipality is authorized pursuant to Nevada Revised Statutes 338 and Carson City Purchasing Resolution #1990-R71, to approve and accept this Contract as set forth in and by the following provisions; and

WHEREAS, it is deemed necessary that the services of CONTRACTOR for CONTRACT No. 1314-073, titled "East Fifth Street Sanitary Sewer Rehabilitation" are both necessary and in the best interest of CITY; and

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

REQUIRED APPROVAL

This Contract shall not become effective until and unless approved by the Carson City Board of Supervisors.

CONTRACT TERM AND LIQUIDATED DAMAGES

CONTRACTOR agrees to complete the Work on or before the date specified in the Notice to Proceed or any executed Change Orders to the entire satisfaction of the **OWNER** before final payment is made, unless sooner termination by either party as specified in the General Conditions, section GC 3.18.

Pursuant to the provisions under Time for Completion and Liquidated Damages in the Contract Documents of said Specifications; the CONTRACTOR will complete the work within the Contract time. Since OWNER and CONTRACTOR agree it is difficult to ascertain the actual amount of damages incurred due to delay of the Project, it is agreed that OWNER will be paid the liquidated damages as specified in the Contract Special Conditions for each and every calendar day of delay in the completion of the work, in addition to any direct charges incurred by the OWNER as a result of delay of the Project, including engineering fees and additional damages due to late construction. The OWNER also reserves the right to deduct any amounts due the OWNER from any moneys earned by the CONTRACTOR under this Contract.

That in the performance of this Contract, an employer shall pay 1 ½ times an employee's regular wage rate whenever an employee who received compensation for employment at a rate less than 1 ½ time the minimum wage who works more than forty (40) hours in any scheduled work week, more than eight (8) hours in a day, unless by mutual agreement the employee works a scheduled ten (10) hours per day for four (4) calendar days with an work week. Employers should refer to NRS 608.018 for further details on overtime requirements.

For P&C Use C	nly
CCBL expires	
NVCL expires	
GL expires	
AL expires	 -
WC expires	

Unless otherwise specified, termination shall not be effective until seven (7) calendar days after a party has served written notice of default, or without cause upon the other party. 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 e-mail with simultaneous regular mail, by telephonic facsimile with simultaneous regular mail, or by certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified below.

Notice to CONTRACTOR shall be addressed to:

Fred Reeder, President Reno Tahoe Construction, Inc. P.O. Box 50010 Sparks, Nevada 89435 775-355-1300 / FAX 775-355-1562 fred@renotahoeconst.com

Notice to CITY shall be addressed to:

Carson City Purchasing and Contracts Kim Belt, Purchasing and Contracts Manager 201 North Carson Street, Suite 3 Carson City, NV 89701 775-283-7137 / FAX 775-887-2107 KBelt@carson.org

COMPENSATION

The parties agree that **CONTRACTOR** will provide the Work specified in these Contract Documents for the Contract Amount of "One Hundred Twenty One Thousand Three Hundred Thirty Dollars and No Cents" (\$121,330.00).

OWNER will pay **CONTRACTOR** progress payments and the final payment computed from the actual quantities of work performed and accepted and the materials furnished at the Unit and Lump Sum prices shown on the **CONTRACTOR'S** Bid Proposal and any executed Change Orders.

Contract Amount represents full and adequate compensation for the complete Work, and includes the furnishing of all materials; all labor, equipment, tools, transportation, services, appliances; and all expenses, direct or indirect connected with the proper execution of the work.

OWNER does not agree to reimburse CONTRACTOR for expenses unless otherwise specified.

CONTRACT TERMINATION

Termination Without Cause:

Any discretionary or vested right of renewal notwithstanding, this Contract may be terminated upon written notice by mutual consent of both parties or unilaterally by either party without cause.

CITY reserves the right to terminate this Contract for convenience whenever it considers termination, in its sole and unfettered discretion, to be in the public interest. In the event that the Contract is terminated in this manner, payment will be made for work actually completed. In no event if termination occurs under this provision shall CONTRACTOR be entitled to anticipated profits on items of work not performed as of the effective date of the termination or compensation for any other item, including but not limited to, unabsorbed overhead. CONTRACTOR shall assure that all subcontracts which he/she enters related to this Contract likewise contain a termination for convenience clause which precludes the ability of any subcontractor to make claims against CONTRACTOR for damages, due to breach of contract, of lost profit on items of work not performed or of unabsorbed overhead, in the event of a convenience termination.

Termination for Nonappropriation:

The continuation of this Contract beyond June 30, 2014 is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the Carson City Board of Supervisors. CITY may terminate this Contract, and CONTRACTOR waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the funding is not appropriated or is withdrawn, limited, or impaired.

Cause Termination for Default or Breach:

A default or breach may be declared with or without termination.

This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

If **CONTRACTOR** fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or

If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

If CONTRACTOR becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

If CITY materially breaches any material duty under this Contract and any such breach impairs CONTRACTOR'S ability to perform; or

If it is found by CITY that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by CONTRACTOR, or any agent or representative of CONTRACTOR, to any officer or employee of CITY with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

If it is found by CITY that CONTRACTOR has failed to disclose any material conflict of interest relative to the performance of this Contract.

CITY may terminate this Contract if CONTRACTOR:

Fails to maintain bonding, Nevada State Contractors' Board License, State Industrial Insurance requirements or insurance policies for limits as defined in this Contract;

Persistently or materially refuses or fails to supply properly skilled workers or proper materials;

Fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between **CONTRACTOR** and the subcontractors;

Disregards laws, ordinances, or rules, regulations or order of a public authority having jurisdiction; Otherwise makes a material breach of a provision of this Contract; or

CONTRACTOR fails to maintain safe working conditions.

When any of the above reasons exist, CITY may provide, without prejudice to any other rights or remedies of CITY and after giving CONTRACTOR and CONTRACTOR'S Surety, seven (7) calendar days written notice, terminate employment of CONTRACTOR and may, subject to any prior rights of the surety:

Take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by **CONTRACTOR**;

Accept assignment of subcontractors pursuant to this Contract (Contingent Assignment of Subcontracts to Carson City if this Contract is terminated); and,

Finish the Work by whatever reasonable method CITY may deem expedient.

If CITY terminates this Contract for one of the reasons stated in above, CONTRACTOR shall not be entitled to receive further payment until the Work is finished.

If the unpaid balance of the Contract Amount exceeds the cost of finishing the Work including expenses made necessary thereby, such excess shall be paid to CONTRACTOR. If the costs of finishing the Work exceed the unpaid balance, CONTRACTOR shall pay the difference to CITY. The amount to be paid to CONTRACTOR or CITY, as the case may be, shall survive termination of this Contract.

In the event of such termination, all monies due **CONTRACTOR** or retained under the terms of this Contract shall be held by **CITY**; however, such holdings will not release **CONTRACTOR** or its sureties from liability for failure to fulfill this Contract. Any excess cost over and above the Contract Amount incurred by **CITY** arising from the termination of the operations of this Contract and the completion of the Work by **CITY** as provided above shall be paid for by any available funds held by **CITY**. **CONTRACTOR** will be so credited with any surplus remaining after all just claims for such completion have been paid.

If at any time before completion of the Work under this Contract, the Work shall be stopped by an injunction of a court of competent jurisdiction or by order of any competent authority, CITY may give notice to CONTRACTOR to discontinue the Work and terminate this Contract. CONTRACTOR shall discontinue the Work in such manner, sequence, and at such times as CITY may direct. CONTRACTOR shall have no claim for damages for such discontinuance or termination, nor any claim for anticipated profits on the Work thus dispensed with, nor for any claim for penalty, nor for any other claim such as unabsorbed overhead, except for the work actually performed up to the time of discontinuance, including any extra work ordered by CITY to be done.

Time to Correct:

Termination upon a declared default or breach may be exercised only after service of formal written notice as specified above, and the subsequent failure of the defaulting party within five (5) calendar days of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared default or breach has been corrected.

Winding Up Affairs Upon Termination:

In the event of termination of this Contract for any reason, the parties agree that the provisions of this paragraph survive termination:

The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;

CONTRACTOR shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by **CITY**;

CONTRACTOR shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by **CITY**;

CONTRACTOR shall preserve, protect, and promptly deliver into **CITY** possession all proprietary information in accordance with City Ownership of Proprietary Information.

SCOPE OF WORK

The parties agree that the scope of work will be specifically described and hereinafter referred to as the WORK. This Contract incorporates the following attachments, a CONTRACTOR'S attachment shall not

contradict or supersede any **OWNER** specifications and/or terms or conditions without written evidence of mutual assent to such change appearing in this Contract.

CONTRACTOR agrees that the Contract Documents for Bid No. 1314-073 include, but not limited to, the Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Contract Award Information, General Conditions, Special Conditions, Technical Specification, Prevailing Wages, Contract Drawings, and Addenda, if any, herein after referred to as Exhibit A, are intended to be complete and complementary and are intended to describe a complete work. These documents are incorporated herein by reference and made a part whereof.

CONTRACTOR additionally agrees **CONTRACTOR'S** Bid Bond, Proposal Summary, Executed Contract, Performance Bond, Labor and Material Bond, Certificate of Eligibility, Insurance Certificates, Permits, Notice of Award, Notice to Proceed and Executed Change Orders, referred to as Exhibit B, are incorporated herein and made a part whereof.

DAVIS BACON & RELATED ACTS 29CFR PARTS 1,3,5,6,&7 AND NRS 338.070(5)

Each covered contractor or subcontractor must provide a weekly statement of the wages paid to each of its employees engaged in covered work. The statement shall be executed by the contractor or subcontractor or by an authorized officer or employee of the contractor or subcontractor who supervises the payment of wages and shall be on the "Statement of Compliance" form on the back of WH-347 "Payroll (For Contractors Optional Use") or on any form with identical wording. Within seven days after the regular pay date for the pay period the statement shall be delivered to a representative of the federal or state agency in charge.

NRS 338.070(5) "The record maintained pursuant to subsection 4 must be open at all reasonable hours to the inspection of the public body awarding the contract. The contractor engaged on the public work or subcontractor engaged on the public work shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month."

CERTIFIED PAYROLLS FOR DAVIS BACON AND PREVAILING WAGE PROJECTS

The higher of the Federal or local prevailing wage rates for Carson City, as established by the Nevada Labor Commission and the Davis-Bacon Act, shall be paid for all classifications of labor on this Project. Also, in accordance with NRS 338, the hourly and daily wage rates must be posted at the work site by the Contractor. The Contractor shall ensure that a copy of the Contractor's and Subcontractor's certified payrolls for each calendar week is received by Carson City.

The Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed in connection with the Project.

The payroll records shall be certified and shall be submitted weekly to the Construction Manager. Submission of the certified payrolls shall be a condition precedent for processing the monthly progress payment. The General Contractor shall collect the wage reports from the Sub-Contractors and ensure the receipt of a certified copy of each weekly payroll for submission to the City as one complete package.

Pursuant to NRS 338.060 and 338.070, the Contractor hereby agrees to forfeit, as a penalty to the City, not less than Twenty Dollars (\$20) nor more than Fifty Dollars (\$50) for each calendar day or portion thereof that each worker employed on the Contract is paid less than the designated rate for any work done under the Contract, by the Contractor or any subcontractor under him/her, or is not reported to the City as required by NRS 338.070.

FAIR EMPLOYMENT PRACTICES

Pursuant to NRS 338.125, Fair Employment Practices, the following provisions must be included in any contract between **CONTRACTORS** and Public Bodies;

In connection with the performance of work under this Contract, the CONTRACTOR agrees 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.

CONTRACTOR further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

PREFERENTIAL EMPLOYMENT

Pursuant to Nevada Revised Statute 338.130, in all cases where persons are employed in the construction of public works, preference must be given, the qualifications of the applicants being equal: (1) First: To persons who have been honorably discharged from the Army, Navy, Air Force, Marine Corps or Coast Guard of the United States, a reserve component thereof or the National Guard; and are citizens of the State of Nevada. (2) Second: To other citizens of the State of Nevada.

In connection with the performance of work under this Contract, CONTRACTOR agrees to comply with the provisions of Nevada Revised Statute 338.130 requiring certain preferences to be given to which persons are employed in the construction of a public work. If CONTRACTOR fails to comply with the provisions of Nevada Revised Statute 338.130, pursuant to the terms of Nevada Revised Statute 338.130(3), this Contract is void, and any failure or refusal to comply with any of the provisions of this section renders this Contract void.

ALTERNATIVE DISPUTE RESOLUTION

Pursuant to Nevada Revised Statute 338.150, public body charged with the drafting of specifications for a public work shall include in the specifications a clause requiring the use of a method of alternative dispute resolution before initiation of a judicial action if a dispute arising between the public body and the CONTRACTOR engaged on the public work if the dispute cannot otherwise be settled. Therefore, in the event that a dispute arising between OWNER and CONTRACTOR cannot otherwise be settled, OWNER and CONTRACTOR agree that, before judicial may be initiated, OWNER and CONTRACTOR will submit the dispute to non-binding mediation. OWNER shall present CONTRACTOR with a list of three potential mediators. CONTRACTOR shall select one person to serve as the mediator from the list of potential mediators presented by OWNER. The person selected as mediator shall determine the rules governing the mediation.

LIMITED LIABILITY

OWNER will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachments. Damages for any **OWNER** breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to **CONTRACTOR**, for the fiscal year budget in existence at the time of the breach. **CONTRACTOR'S** tort liability shall not be limited.

FORCE MAJEURE

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 limitation, 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 this Contract after the intervening cause ceases.

INDEMNIFICATION

To the extent permitted by law, including but not limited to, the provisions of NRS Chapter 41, each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other party 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 indemnifying party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any party or person described in this paragraph.

Except as otherwise provided below, the indemnifying party shall not be obligated to provide a legal defense to the indemnifying party, nor reimburse the indemnified party for the same, for any period occurring before the indemnified party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying party, along with:

- 1) a written request for a legal defense for such pending claim(s) or cause(s) of action; and
- 2) a detailed explanation of the basis upon which the indemnified party believed that the claim or cause of action asserted against the indemnified party implicated the culpable conduct of the indemnifying party, its officers, employees, and/or agents.

After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall not be obligated to fund or reimburse any fees or costs provided by any additional counsel for the indemnified party, including counsel through which the indemnified party might voluntarily choose to participate in its defense of the same matter.

After the indemnifying party has begun to provide legal defense for the indemnified party, the indemnifying party shall not be obligated to reimburse the reasonable attorney's fees and costs incurred by the indemnified party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

INDEPENDENT CONTRACTOR

An independent contractor is a natural person, firm or corporation who agrees to perform services for a fixed price according to his/her or its own methods and without subjection to the supervision or control of the other contracting party, except as to the results of the work, and not as to the means by which the services are accomplished.

It is mutually agreed that CONTRACTOR is associated with CITY only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted services pursuant to this Contract. CONTRACTOR is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole 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 CITY whatsoever with respect to the indebtedness, liabilities, and obligations of CONTRACTOR or any other party.

CONTRACTOR shall indemnify and hold CITY harmless from, and defend CITY against, any and all losses, damages, claims, costs, penalties, liabilities, expenses arising out of or incurred in any way because of, but not limited to, CONTRACTOR'S obligations or legal duties regarding any taxes, fees, assessments, benefits, entitlements, notice of benefits, employee's eligibility to work, to any third party, subcontractor, employee, state, local or federal governmental entity.

Neither CONTRACTOR nor its employees, agents, or representatives shall be considered employees, agents, or representatives of CITY.

COMPLIANCE WITH LEGAL OBLIGATIONS

Pursuant to NRS 338.153, a public body shall include in each contract for a public work a clause requiring each Contractor, subcontractor and other person who provide labor, equipment, materials, supplies and services for the public work to comply with the requirements of all applicable state and local laws, including without

limitation, any applicable licensing requirements and requirements for the payment of sales and use taxes on equipment, materials and supplies provided for the public work.

CONTRACTOR shall procure and maintain for the duration of this Contract any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by CONTRACTOR to provide the goods or services of this Contract. CONTRACTOR will be responsible to pay all government obligations, including, but not limited to, all taxes, assessments, fees, fines, judgments, premiums, permits, and licenses required or imposed by law or a court. Real property and personal property taxes are the responsibility of CONTRACTOR in accordance with Nevada Revised Statutes 361.157 and 361.159. CONTRACTOR agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. CITY may set-off against consideration due any delinquent government obligation.

WAIVER OF BREACH

Failure to declare a breach or the actual waiver of any particular breach of this 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.

SEVERABILITY

If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision does not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

ASSIGNMENT/DELEGATION

To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by **OWNER**, such offending portion of the assignment shall be void, and shall be a breach of this Contract. **CONTRACTOR** shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written approval of **OWNER**.

CITY OWNERSHIP OF PROPRIETARY INFORMATION

Any files, reports, histories, studies, test, manuals, instruction, photographs, negatives, blue prints, plans, maps, data, system designs, computer programs, computer codes, and computer records (which are intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by CONTRACTOR (or its subcontractors) in performance of its obligations under this Contract shall be exclusive property of the City of Carson City, Nevada, and such materials shall be delivered into OWNER'S possession by CONTRACTOR upon completion, termination, or cancellation of this Contract. CONTRACTOR shall not use, willingly allow, or cause to have such materials used for any purpose other than the performance of CONTRACTOR'S obligations under this Contract without the prior written consent of OWNER. Notwithstanding the foregoing, OWNER shall have no proprietary interest in any materials license for use by OWNER that are subject to patent, trademark or copyright protection.

OWNER shall be permitted to retain copies, including reproducible copies, of **CONTRACTOR'S** drawings, specifications, and other documents for information and reference in connection with this Contract.

CONTRACTOR'S drawings, specification and other documents shall not be used by OWNER or others without expressed permission of CONTRACTOR.

Pursuant to NRS 239.010, information or documents received from CONTRACTOR may be opened to public inspection and copying. OWNER will have duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. CONTRACTOR may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 332,061, provided that CONTRACTOR thereby agrees to indemnify and defend OWNER for honoring such a designation. The failure to so label any document that is released by OWNER shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

CONFIDENTIALITY

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

FEDERAL FUNDING

In the event federal funds are used for payment of all or part of this Contract:

CONTRACTOR certified, by signing this Contract, that neither it not its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification if made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp.19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

CONTRACTOR and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101.36.999, inclusive, and any relevant program-specific regulations.

CONTRACTOR and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulation, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap conditions (including AIDS and AIDS-related conditions).

LOBBYING

The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

Any federal, state, county or local agency, legislature, commission, counsel or board;

Any federal, state, county or local legislator, commission member, counsel member, board member, or any other elected official; or

Any officer or employee of any federal, state, county or local agency, legislature, commission, counsel, or board.

PROPER AUTHORITY

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. **CONTRACTOR** acknowledges that this Contract is effective only after approval by the Carson City Board of Supervisors and only for the period of time specified in this Contact. Any services performed by **CONTRACTOR** before this Contract is effective or after it ceases to be effective are performed at the sole risk of **CONTRACTOR**.

GOVERNING LAW: JURISDICTION

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, without giving effect to any principal of conflict-of-law that would require the application of the law any other jurisdiction. **CONTRACTOR** consents and agrees to the jurisdiction of the courts of the State of Nevada located in Carson City, Nevada for enforcement of this Contract.

ENTIRE CONTRACT AND MODIFICATION

This Contract and its integrated attachment(s) constitute the entire contract of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other Contracts 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 and approved by the Carson City Board of Supervisors. The parties agree that each has had their respective counsel review this Contract which shall be construed as if it was jointly drafted.

AND ALL SUPPLEMENTAL AGREEMENTS AMENDING OR EXTENDING THE WORK CONTEMPLATED.

ACKNOWLEDGMENT AND EXECUTION:

In witness whereof, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

CARSON CITY

Finance Director

Attn: Kim Belt, Purchasing and

Contracts Manager

201 North Carson Street, Suite 3 Carson City, Nevada 89701 Telephone: 775-283-7137

Fax: 775-887-2107 KBelt@carson.org

Kim Belt

Dated

CITY'S ORIGINATING DEPARTMENT

BY: Andrew Burnham, Director Carson City Public Works Department

3505 Butti Way

Carson City, Nevada 89701

Telephone: 775-887-2355 Ext. 7367

Fax: 775-887-2164 ABurnham@carson.org

Ву: _

Dated

8/27/13

CITY'S LEGAL COUNSEL

Neil A. Rombardo, District Attorney

I have reviewed this Contract and approve as to its legal form.

By:

Dated

CONTRACTOR

Fred Reeder deposes and says: That he is Contractor or authorized agent of Contractor; the he has read the foregoing Contract; and that he understands the terms, conditions and requirements thereof.

BY: Fred Reeder TITLE: President FIRM: Reno Tahoe Construction, Inc. CARSON CITY BUSINESS LICENSE #: 13- NEVADA CONTRACTOR'S LICENSE #: 0051903 Address: P.O. Box 50010 City: Sparks State: Nevada Zip Code: 89435 Telephone: 775-355-1300 /Fax: 775-355-1562 E-mail Address: fred@renotahoeconst.com	
(Signature of Contractor)	
DATED	
STATE OF	
County of)ss	
Signed and sworn (or affirmed before me on thisday of Reeder.	,2013, by Fred
(Signature of Notary)	
(Notary Stamp)	

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of September 5, 2013 approved the acceptance of the attached contract hereinbefore identified as **CONTRACT No. 1314-073** and titled **"East Fifth Street Sanitary Sewer Rehabilitation"**. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to set his hand to this document and record his signature for the execution of this contract in accordance with the action taken.

	CARSON CITY, NEVADA
	ROBERT L CROWELL, MAYOR
ATTEST:	DATED this 5 th day of September, 2013.
ALAN GLOVER, CLERK-RECORDER	
DATED this 5 th day of September, 2013.	

PERFORMANCE BOND

Doc. No. 2151 (Rev. 11-17-99)

KNOW ALL MEN BY THESE PRESENT	S, that I/we
	as Principal, hereinafter called Contractor, and
, , , ,	e State of Nevada, as Surety, hereinafter called the Surety, are held solidated municipality of the State of Nevada, hereinafter called Dollars(state sum in Words)

for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated September 5, 2013, entered into a contract with the City for BID # 1314-073 and titled "East Fifth Street Sanitary Sewer Rehabilitation" in accordance with drawings and specifications prepared by Carson City and which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract then this obligation shall be null and void; otherwise it shall remain in full force and effect. The Surety hereby waives notice of any alteration or extension of time made by the City and its obligation is not affected by any such alteration or extension provided the same is within the scope of the contract. Whenever Contractor shall be, and is declared by City to be in default under the Contract, the City having performed City's obligations thereunder, the Surety may promptly remedy the default or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions; or
- Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by the City and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and the City, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price", as used in this paragraph, shall mean the total amount payable by City to Contractor under the Contract and any amendments thereto, less the amount properly paid by City to Contractor. No right of action shall accrue on this bond to or for the use of any person or corporation other than the City or successors of the City.

PERFORMANCE BOND

Continued for BID # 1143-073 and titled "East Fifth Street Sanitary Sewer Rehabilitation"

BY:	(Signature of Principal)			
TITLE:				
FIRM:				
Address:	L.S.			
City, State, Zip				
Phone:				
Printed Name of Principal	 			
Attest By	(Signature of Notary)			
Subscribed and Sworn before me this day of	,2013			
Name of Surety Address				
City				
State/Zip Code				
Name				
Title				
Telephone				
Surety's Acknowledgment:				
Ву:				

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in the State of Nevada. Certified copy of Power of Attorney must be attached.

LABOR AND MATERIAL PAYMENT BOND

Doc. No. 2152 (Rev. 11-17-99)

- 100	as Principal, hereinafter called Contractor, and
	a
corporation duly organized under the laws of the State of held and firmly bound unto Carson City, Nevada a conscalled City, for the \$	of Nevada, as Surety, hereinafter called the Surety, are olidated municipality of the State of Nevada, hereinafterDollars (state sum in words)
	for
the payment whereof Contractor and Surety bind thems and assigns, jointly and severally, firmly by these prese	elves, their heirs, executors, administrators, successors nts.

WHEREAS, Contractor has by written agreement dated September 5, 2013 entered into a contract with the City for BID # 1314-073 and titled "East Fifth Street Sanitary Sewer Rehabilitation" in accordance with drawings and specifications prepared by Carson City and which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

- A claimant is defined as one having a direct contract with the Contractor or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service, or rental of equipment directly applicable to the Contract.
- The above-named Principal and Surety hereby jointly and severally agree with the City that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The City shall not be liable for the payment of any costs or expenses of any such suit.
- 3) No suit or action shall be commenced hereunder by any claimant:
 - a) Unless claimant, other than one having a direct contract with the Contractor, shall have given written notice to any two of the following: the Contractor, the City, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be personally served or served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal at any place the Principal maintains an office or conducts its business.
 - b) After the expiration of one (1) year following the date on which the last of the labor was performed or material was supplied by the party bringing suit.
 - c) Other than in a court of competent jurisdiction for the county or district in which the construction contract was to be performed.

LABOR AND MATERIAL PAYMENT BOND

Continued for BID #1314-073 and titled "East Fifth Street Sanitary Sewer Rehabilitation"

4) The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

BY:	(signature of Principal)
TITLE:	
FIRM:	
Address:	L.S.
City, State, Zip	
Phone:	
Printed Name of Principal:	
Attest by:	(signature of notary)
Subscribed and Sworn before me this da	ay of , 2013
Name of Surety Address	
City	
State/Zip Code	
Name	
Title	
Telephone	
Surety's Acknowledgment:	
Ву:	

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in the State of Nevada. Certified copy of Power of Attorney must be attached.

BID BOND			
KNOW ALL MEN BY THESE PRESENTS, that I/We Reno Tahoe Construction, Inc.			
Desired hassingflor colled Contractor and Berkley Re	egional Insurance Company		
a corporation duly organized under the laws of the State of December, as Surety, hereinafter called the Surety, are held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter called City, for the sum of \$ 5% of Bid Dollars			
Five Percent of Bid Amount			
for the payment whereof Contractor and Surety bind thems assigns, jointly and severally, firmly by these presents.	selves, their fields, executors, administrators, successors and		
WHEREAS, the Principal has submitted a bid, identified as I Rehabilitation Project".	3ID #1314-073 and tilled "East Fifth Street Sanitary Sewer		
NOW, THEREFORE if the City shall accept the bid of the Principal and the Principal shall enter into a contract with the City in Accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Bid Documents with good and sufficient surely for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the faiture of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the City the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the City may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the invitation for Bids then this obligation shall be null and void, otherwise to remain in full force and effect.			
STACEY NEVE Notary Public - State of Nevada Appointment Recorded in Washee County No: 10-3470-2 - Expires October 15, 2014	Executed on this 15th day of August 2013 Signature of Principal: Title: RESINEUT		
(Seal)	Firm: Reno Tahoe Construction, Inc.		
	Address: 2050 Kleppe Lane		
	City/State/Zip Code: Sparks, NV 89431		
	Written Name of Principal: FLED - RECOR		
	ATTEST NAME PAUCIANIA		
Subscribed and sworn before me this 1946 day of (printed name of notary) Stacey Neve Claims Under this Bond May be Addressed to:	Notary Public for the State of Newada Nevada Resident Agent Information Complete for out of state bonding companies		
Name of Surety Berkley Regional Insurance Company	Buschmann, Buschmann & Laux Surely Name of Local Agent Ins Services LLC / License #602882		
Address 11201 Douglas Avenue	Address 300 Harding Boulevard, Suite 209		
City Urbandale	Clty Roseville		
State/Zip Code IA 50322	State/Zip Code CA 95678		
Name Kathy Marie Rangel	Agent's Name Kathy Marie Rangel / License #691731		
Title Attorney-In-Fact	Agent's Title Agent		
Phone (973)775-5261 - Brian Pugh Surety's Acknowledgement	Agents Phone (916)782-6637		
NOTICE: No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for services of process in the State of Nevada. Certified copy of Power of Attorney must be attached.			

ACKNOWLEDGMENT

State of California County of Placer			
On August 15, 2013 before me, Jana B. Pilgard, Notary Rublic (insert name and title of the officer)			
personally appeared Kathy Marie Rangel who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.			
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.			
WITNESS my hand and official seal. JANA B. PILGARD COMM. # 2007077 HOTARY PUBLIC • CALIFORNIA PLACER COUNTY PLACER COUNTY			
Signature (Seal)			

POWER OF ATTORNEY BERKLEY REGIONAL INSURANCE COMPANY WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY REGIONAL INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Urbandale, lowa, has made, constituted and appointed, and does by these presents make, constitute and appoint: Dona Lisa Anna Buschmann, Joel John Buschmann, Robert David Laux, Jana Belle Pilgard or Kathy Marle Rangel of Buschmann, Buschmann & Laux Surety Insurance Services, LLC of Roseville, CA its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on August 21, 2000:

"RESOLVED, that the proper officers of the Company are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued."

(Seal)

By

Ira S. Lederman

Senior Vice President & Secretary

Berkley Regional Insurance Company

By

How W, How W, Hafter

Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)
) ss:
COUNTY OF FAIRFIELD
)

Sworn to before me, a Notary Public in the State of Connecticut, this <u>1</u> day of <u>March</u>, 2011, by Jeffrey M. Hafter and Ira S. Lederman who are sworn to me to be the Senior Vice President, and the Senior Vice President and Secretary, respectively, of Berkley Regional Insurance Company.

MY COMMISSION EXPIRES JUNE 30, 2012

EILEEN KILLEEN

NO TARY PUBLIC

MY COMMISSION EXPIRES JUNE 30, 2012

Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY REGIONAL INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 15th day of August , 2013

(Seal)

Andrew M. Tuma

BID # 1314-073

BID TITLE: "East Fifth Street Sanitary Sewer Rehabilitation Project"

NOTICE:

No substitution or revision to this Bid Proposal form will be accepted. Carson City will reject any Bid that is received that has changes or alterations to this document. Although the Prevailing Wages are provided in this bid document, the bidder is responsible to verify with the Labor Commissioner if any addendums have been issued. The successful bidder will be required to provide the current Prevailing Wages used in preparation of their bid within 24 hours of bid submission.

PRICES will be valid for sixty (60) calendar days after the bid opening which is indicated in the Notice to Contractors.

<u>A COPY OF CONTRACTOR'S "CERTIFICATE"</u> of eligibility issued by the State of Nevada Contractors' Board as proof of Bidder's compliance with the provisions of N.R.S. 338,147 must be submitted with his/her bid for the preference to be considered. This Statute does not apply to projects expected to cost less than \$250,000.

COMPLETION of this project is expected PURSUANT TO THE BID DOCUMENTS.

BIDDER acknowledges receipt of _____ Addendums.

SUMMARY

	Description	Scheduled Value	Unit	Unit Price	Total Price
	Base Bld Items - Schedule A				
BP. 1	Mobilization, Demobilization and Clean-up (SC 4.3.2)	1	LS	5,000 4	5.000
BP. 2	BMP's Erosion Control (SC 4.3.3)	1	LS		1,750 mg
BP. 3	Traffic Control (SC 4.3.4)	1	LS	1,750°2 6,280°2	6,2800
BP.4	Replace Existing Manholes with New Polymer Manholes (SC. 4.3.5)	1	LS	108300 4	108,30000
BP. 5	SUBTOTAL SCHEDULE A				121,3300
BP. 6	Total Base Bid Price(SCHEDULE	A)		#12	1,330 24

BP.7 Total Base (SCHEDULE A) Bid Price Written in Words:

THIRTY DOLLARS.

BP.8 BIDDER INFORMATION:

Company Name: REDO TAHOK CONSTRUCTION THE.
Federal ID No.: 88-04808000
Mailing Address: P.O. Box 50010
City, State, Zip Code: SPARKS, NEVANA, 89435
Complete Telephone Number: (775) 355-1300
Complete Fax Number: (775) 355-1562
Fax Number including area code (775) 355-1562
E-mail: FRESC REDOTATION COM
Contact Person / Title: FRED REEDER / PRESIDENT
Mailing Address: P.O. Box 50010
City, State, Zip Code: Spacks, Nevaga, 89435
Complete Telephone Number: (775) 355-1300
Complete Fax Number: (775) 355-1562
E-mail Address: CORD FRED RENOTATION CONST. COM
BP.9 LICENSING INFORMATION:
Nevada State Contractor's License Number: 005/903
License Classification(s): WHATTED A CHENERAL ENGINEERING
Limitation(s) of License: UNUMITED
Date Issued: 504 18, 2001
Date of Expiration: 504 31, 2015.
Name of Licensee: Read TAHOE CONSTRUCTION Carson City Business License Number: PRODUCT
Carson City Business License Number: Pressures
Date Issued:
Date of Expiration:
Name of Licensee:

BP.10 DISCLOSURE OF PRINCIPALS:

Individual and/or Partnership:
Owner 1) Name:
Address:
City, State, Zip Code:
Telephone Number:
Owner 2) Name:
Address:
City, State, Zip Code:
Telephone Number:
Other 1) Title:
Name
Other 2) Title:
Name:
Corporation: RENSO TAHOE CONSTRUCTION INC.
State in which Company is Incorporated: NEVENDA
Date Incorporated: 5-muppey 18,7001
Name of Corporation: RENO TRHOF CONSTRUCTION INC.
Mailing Address P.O. Box SOOIO
City, State, Zip Code: SPARKS, NEVADA, 89435
Telephone Number: (775) 355-1300
President's Name: FRED REEDER
Vice-President's Name:
Other 1) Name & Title:

BP.11 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
Name 1) LEO ROYSDON	10
Tille 1) ESTIMATOR PROJECT MANAGE	NER
Name 2) GARY GIOVANNETTI	21
Title 2) SUPER INTENDENT	
Name 3) JOE WILLIAMS	
Title 3) FOREMAN	
Name 4) PETE PETIT	6
Title 4) FOREMAN	
Name 5) SEFF HOUSE	14)
Title 5) FORIZMAN	
Name 6)	

Title 6)

(If additional space is needed, attach a separate page)

BP.12 REFERENCES:

Instructions:

List at least three (3) contracts of a similar nature performed by your firm in the last three (3) years. If NONE, use your Company's letterhead (and submit with your bid proposal) to list what your qualifications are for this contract. Carson City reserves the right to contact and verify, with any and all references listed, the quality of and the degree of satisfaction for such performance.

Clients: (if additional space is needed attach a separate page)

Company Name 1): CITY OF SPARKS
Contract Person: ANDU FICHETA
Mailing Address: 431 PRATER WAY
City, State, Zip Code: SPARKS, NEVADA, 59432
Complete Telephone Number: (75) 353-2360
E-Mail Address: AECHENTAR CITYOF SPARKS. US
Project Title: SPANISH SPRINGS SEWER INTERCATOR
Amount of Contract: 6 MMMON
Scope of Work: 42"-15" SEWER INSTAURTION, MAN HOLES AND
BYPASS PLANDINGS.
Company Name 2): SOUAL VALLEY POBLE (ATLLTY DISTRICT
JOHN VALLEY FOUC (MILTY DISTIACY
Contract Person: SESSE MC GRAW
Mailing Address: P.O. Box 2020
City, State, Zip Code: OLYMPIC VALLEY, CALFRENIA, 96146
Complete Telephone Number (530) 583-4692
E-Mail Address:
Project Title: LANNY LANE SEWER REMABULITATION
Amount of Contract: 57,000
Scope of Work: INSTAU NEW 8" SEWERMAIN, MANHOLFS AND
SERVICE WATERALS

Company Name 3): C 174 OF TA 1 OU
Contract Person: Tanes Soules
Mailing Address: 55 West Williams Ave Fallon NV Bayou
City, State, Zip Code: Fallow NV 89406
Complete Telephone Number: (776) 423-5107
E-Mail Address: Jow BAGCF, TAllow, NV. US
Project Title: WASTE WATER TREATMENT FACILITY BIOSOLOS ROAD
Amount of Contract \$300, 415
Scope of Work: NEW EXAP DOND + Prains/Manholes Etc-
Company Name 4):
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract:
Scope of Work:

BP. 13 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS

- The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or Local department or agency.
- b) Have not within a three-year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- Have not within a three-year period preceding this bid had one or more public transactions (Federal, State or Local) terminated for cause or default.
- Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.

Signature of Authorized Certifying Official	PREZIDENT Title
Printed Name	<u> </u>
I am unable to certify to the above statement. My ex	planation is attached.
Signature	Date

BIDDER'S SAFETY INFORMATION

Bidder's Safety Factors:

Year	"E-Mod" Factor	OSHA Incident Rate ²
2011	0.72	4.3 × 104
2010	6.72	0

E-Mod (Experience Modification) Factors are issued by the Employer's Insurance Company of Nevada.

² OSHA Incident Rate is the number of OSHA Recordable Accidents per 100 employees and is calculated as the number of accidents divided by 208,000.

SUBCONTRACTORS

BP.14 INSTRUCTIONS: for Subcontractors and General Contractors who self-perform in amounts exceeding five (5) percent of bid amount. This information must be submitted with your bid proposal. The bidder shall enter NONE under Name of Subcontractor if not utilizing subcontractors exceeding this amount and per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. (This form must be complete in all respects. If, additional space is needed, attach a separate page).

Name of Subcontractor	Address 700 2050 KIEPPE	LAWESDARKS NV, 8943/
Phone 775-355-/300	Nevada Contractor License # 5790.3	Limit of License
Description of work **Remove + Rem	DLACE MANHOLES	
Name of Subcontractor Resco Auckette	Address P.O. Box 34210	7, Renzo, NV, 89533
Phone 775-829-2200	Nevada Contractor License #	Limit of License
Description of work	EPAIRS	
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

SUBCONTRACTORS

BP.15 INSTRUCTIONS: for Subcontractors exceeding one (1) percent of bid amount or \$50,000 whichever is greater. This information must be submitted by the three lowest bidders within two (2) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above two hours.

Name of Subcontractor	Address		
Phone	Nevada Contractor License #	Limit of License	
Description of work			
Name of Subcontractor	Address		
Phone	Nevada Contractor License #	Limit of License	
Description of work			
Name of Subcontractor	Address		
Phone	Nevada Contractor License #	Limit of License	
Description of work			
Name of Subcontractor	Address		
Phone	Nevada Contractor License #	Limit of License	
Description of work			
Name of Subcontractor	Address		
Phone	Nevada Contractor License #	Limit of License	
Description of work			

SUBCONTRACTORS

BP. 16 INSTRUCTIONS: for all Subcontractors not previously listed on the 5% and 1% pages. This information must be submitted by the three lowest bidders within twenty four (24) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above twenty four hours.

Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Límit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BP. 17

WORKERS EMPLOYED REPORT INSTRUCTIONS FOR COMPLETION

Effective July 1, 2013, contractors who receive a preference in bidding on a public work must submit an affidavit to the public body certifying that 50 percent of all workers employed on the public work, including any employees of the contractor and of any subcontractor, will hold a valid driver's license or identification card issued by the Nevada Department of Motor Vehicles. Pursuant to NRS 338.070(4), a contractor and each subcontractor engaged on a public work shall keep an accurate record showing, for each worker employed by the contractor or subcontractor in connection with the public work who has a driver's license or identification card, the name of the worker, the driver's license number or identification card number of the worker, and the state or other jurisdiction that issued the license or card. A copy of this record must be received by the public body no later than 15 days after the end of the month. Additionally, the contractor and any subcontractor will maintain and make available for inspection within Nevada his or her records concerning payroll relating to the public work.

- · EACH contractor and subcontractor must complete the Workers Employed Report.
- · You may make additional copies of the report as necessary.
- · A copy of this report must be submitted with the monthly certified payroll report.
- For the first report submitted, each contractor and subcontractor should list every worker employed in connection with the public work. The workers listed should be the same as those reported on the certified payroll report.
- For each subsequent month, add only those workers not previously reported to the Workers Employed Report and submit the newly-revised report. If no additional workers have been added, you may submit the previous month's report.
- If a worker has been reported on a previous month's report, but does not work during a subsequent month or is no longer employed by the contractor, his or her name should remain on the report. DO NOT DELETE ANY NAMES. This report is intended to serve as a cumulative list of all workers employed by the contractor and subcontractor over the duration of the project to verify compliance with the minimum requirements of the affidavit.



WORKERS EMPLOYED REPORT

Project Name:	Contract Number :			
General Contractor:	Name: Contract Number : PWP #			
Subcontractor:	ntractor: Date: Date:			
Address at which payroll	records are maintained:			
Contact Person and Pho	ne Number:			
Clava - Marea	Deisea License Number of ID	Lacring Chata as Assignification		
Employee Name	Driver License Number or ID Card Number	issuing State or Sunsdiction		
_	Card Number			
1011				

Local Preference Affidavit

(This form is required to receive a preference in bidding)

I,	, on behalf of the Contractor,	, swear
and affirm that in order to be in or	compliance with NRS 338.XXX* and be eligible to rece	eive a preference in
following requirement will be ad	, Project Name	_, certify that the
submission of this affidavit on be	ahalf of . I recognize and	l accept that failure to
comply with any requirements is	ehalf of, I recognize and a material breach of the contract and entitles the City to	damages. In addition,
the Contractor may lose their pre	ference designation and/or lose their ability to bid on pu	ablic works for one year,
pursuant to NRS 338. XXX*:		
The Contractor shall ensure the license or identification card;	at 50 percent of the workers employed on the job posses	ss a Nevada driver's
2. The Contractor shall ensure all	I vehicles used primarily for the public work will be reg	vistered and (where
applicable) partially apportioned		, otoroa ana (vinoro
2. The Contractor shall ensure of	locat 60 manager of the decien must be involved as	on the consist (in the first
	least 50 percent of the design professionals who work of the design professional des	on the project (including
1 mi 0 1 1 1		
of Nevada.	syroll records related to this project are maintained and a	available within the State
"bidder's preference" have bee this affidavit and subsequent re	NRS 338 detailing the continued procedures associated an amended by the passage of Assembly Bill 172 effect or keeping and reporting by the General Contraction of the contraction of th	ctive 7/1/13, requiring ctor using the preferenc
Ву:	Title:	
Cionatura	Date:	
Signature	Date	
Signed and sworn to (or affirmed) before me on this day of (name of person making statement).	, 20,
	(name or person making statement).	
State of) ss. County of)		
)ss.		
County of)		
	STAMP AND SEAL	
Notary Signature		

In compliance with the provisions of Chapters 338 of NRS and NAC, respectively, I. as an officer, owner or director of the undersigned contractor, hereby certify that this report is a true and BID PROPOSAL

of Worker a summings employed on this Public Works contract by the undersigned contractor for the following payroll period:

Altered to include State of NV Regulations

Date	(b) WHERE FRINGE BENEFITS ARE PAID IN	CASH
I. (Name of Signatory Party) (Title) do hereby state: (1) That I pay or supervise the payment of the persons employed by	Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below. (c) EXCEPTIONS	
(Contractor or Subcontractor) on the	EXCEPTION (CRAFT)	EXPLANATION
; that during the payroll period commencing on the (Building or Work)		
day of,, and ending the day of,		
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said		
(Contractor or Subcontractor) from the full		
weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:		
	REMARKS:	
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed. (3) That any apprentices employed in the above period are duly registered in a bona fide		
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.		
(4) That:(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	NAME AND TITLE	SIGNATURE
in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.	SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. 31 OF THE UNITED STATES CODE.	/E STATEMENTS MAY SUBJECT THE CONTRACTOR OF SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
4. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing the name as	d the actual per diem, wages and benefits paid to co	ich workman employed by him in connection with th

public work.

^{5.} The record must be open at all reasonable hours to the inspection of the public body awarding the contract, and its officers and agents. The contractor or subcontractor shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month. The copy must be open to public inspection as provided in NRS 239.010. The record in the possession of the public body swarding the contract may be discarded by the public body 2 years after final payment is made by the public body for the public work.

^{6.} Any contractor or subcontractor, or agent or representative thereof, performing work for a public work who neclects to comply with the provisions of this section is guilty of a mindemounor.

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BP.18 ACKNOWLEDGMENT AND EXECUTION:
STATE OF)) SS COUNTY OF
COUNTY OF Markoc)
(Name of party signing this Bid Proposal), do depose and say: That I am the Bidder or authorized agent of the Bidder; and that I have read and agree to abide by this Bid which includes, but is not limited to the following documents: Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Bid Bond, Proposal Summary, Contract Award Instructions and Information, Sample Contract, Sample Performance Bond, Sample Labor and Material Payment Bond, General Conditions, Special Conditions, Standard Specifications, Prevailing Wage Rates, Technical Specifications, Geotechnical Report (if any), Contract Drawings, Permits (if any), and any addenda issued and understands the terms, conditions, and requirements thereof; that if his/her bid is accepted that he/she agrees to furnish and deliver all materials except those specified to be furnished by the City (Owner) and to do and perform all work for the "East Fifth Street Sanitary Sewer Rehabilitation Project", contract number 1314-073, together with incidental items necessary to complete the work to be constructed in accordance with the Contract Documents, Contract Drawings, and Specifications annexed hereto.
BIDDER:
PRINTED NAME OF BIDDER: ZENO TOHOE CONSTRUCTION TALL
TITLE: Pags on X
FIRM: ZENO TANOS CONSTRUCTION ZXC.
Address: 20 20 50010
City, State, Zip: 5 pages 1 89635
Telephone: (775) 355-/300
Fax: (775) 355-1562
E-mail Address: FROD @ 2005 ANDE CORIT. CON
(Signature of Bldder)
DATED: 81913
Signed and sworn (or affirmed) before me on this 19th day of August, 2013, by
Afacy Illi
(Notary Stamp)

END OF BID PROPOSAL