

# STAFF REPORT

Report To:	Board of Supervisors	Meeting Date:	September 2, 2021
Staff Contact:	Carol Akers, Purchasing & Supervisor	Contracts Administrator ar	nd Ron Reed, Facilities Maintenance
Agenda Title:	\$78,219.25 to resurface a p Section Roofing Project ("F not to exceed amount of \$3 County, WI and Garland/DE Inc. ("State Roofing") is the Revised Statutes ("NRS") (	Project") through: (1) the pu 35,258.75 utilizing joinder C 3S, Inc.; and (2) a determin lowest responsive and res Chapter 338 and whether to g for a total not to exceed a	egarding a total expenditure of ibrary's roof under the Library Upper irchase of roofing materials for a total ontract No. PW 1925 between Racine nation that State Roofing Systems sponsible bidder pursuant to Nevada o award Contract No. 21300106 for mount of \$42,960.50. (Carol Akers, rg)
	Contract No. PW1925 for \$ 338.1423 for City-purchase then use those materials to	35,258.75, which includes ad materials to be installed perform work under Contr	ase roofing materials through joinder sales tax, as required by NRS by a contractor. State Roofing will ract No. 21300106 to complete the Contract No. 21300106 is composed

Project. The not to exceed amount of \$42,960.50 for Contract No. 21300106 is composed of a base bid amount of \$39,055, plus a 10% contingency amount of \$3,905.50. The engineer's estimate for labor only was \$88,000, and this project was approved as part of the Fiscal Year 2022 Capital Improvement Program.

Agenda Action: Formal Action / Motion Time Requested: Consent

# Proposed Motion

I move to approve the purchase and contract as presented.

# **Board's Strategic Goal**

Sustainable Infrastructure

# Previous Action

N/A

# Background/Issues & Analysis

The total cost of Contract No. 21300106 (\$42,960.50, including contingency) and materials (\$35,258.75) is \$78,219.25. Therefore, the costs for this Project do not exceed the \$100,000 threshold typically requiring Board of Supervisors ("Board") approval. However, the City is purchasing roofing materials for five different roofing contracts (21300105, 21300106, 21300107, 21300108, and 21300109,) through joinder Contract No. PW 1925, and the aggregate total purchase for the materials exceeds \$100,000. City staff opted to seek approval here by project (i.e. coupling material purchases for a particular project with the contracts for work on that same project) as the most transparent method of presenting these roofing projects to the Board. As a result, Board approval is being sought for some projects with costs under \$100,000 because the materials purchased for

those projects are part of a single, broader purchase under joinder Contract No. PW1925 that exceeds \$100,000.

Joinder Contract to Purchase Project Materials:

The joinder contract between Racine County, WI and Garland/DBS, Inc. being utilized to purchase roofing materials for the Project is:

Contract PW1925 (expires 10/14/2024)

https://www.omniapartners.com/publicsector/suppliers/garland-company/contract-documentation#c36096

Attached is a quote totaling \$35,258.75 for materials to be purchased from Garland/DBS, Inc. under joinder Contract PW 1925 for the Project.

Contract to Perform Work for the Project:

A notice to contractors regarding the opportunity to bid on this Project was published in the Reno Gazette Journal and posted on NGEM on July 20, 2021. Two bids were opened at approximately 11:30 am on August 10, 2021, via online Cisco Webex bid opening. Present during the bid opening were Juan Cruz and Donald Ulmer, Rhino Roofing, LLC; Katrina Blanton, CTR Roofing; Kate Allen and Courtney Melhaff, Carson City Public Works and Carol Akers, Carson City Purchasing and Contracts Administrator.

The City received the following bids:

Bidder	Base Bid
1. State Roofing	\$39,055
2. * Rhino Roofing, LLC	\$63,721

\* Bid from Rhino Roofing, LLC was deemed non-responsive and rejected. Contractor did not use the City's bid proposal form, did not provide a bid bond, and did not provide the sub-contractors listing.

Staff recommends award to State Roofing, as the lowest responsive and responsible bidder.

# Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195; NRS Chapter 338; NRS 338.1423

# Financial Information

Is there a fiscal impact? Yes

# If yes, account name/number: Project# P303422222

Extraordinary Maintenance Fund-Building Repair & Maintenance Account / 3403034 500434

# Is it currently budgeted? Yes

**Explanation of Fiscal Impact:** If approved, account# 3403034 500434 will be reduced by a not to exceed amount of \$78,219.25; the budget available for the Project as part of the Fiscal Year 2022 Capital Improvement program is \$125,000.

# <u>Alternatives</u>

Do not approve purchase or contract and provide alternative direction to staff.

# Attachments:

21300106 Bid Tab Detail.pdf

# 21300106 Draft Contract.pdf

# Carson City Upper Library owner supplied material pricing.pdf

# Board Action Taken:

Motion:	1)	Aye/Nay
	2)	

(Vote Recorded By)

# **Bid Tabulation Report from Carson City Purchasing & Contracts**

775-283-7362

Carol Akers, cakers@carson.org

# Notice to Contractors Bid# 21300106 Library Upper Section Roofing Project

# Date and Time of Opening: August 10, 2021 @ 11:30am

Description			Bidder # 1		Bidder #	2
			State Roofin Inc		*Rhino R	oofing, LLC
BONDING Provided, \$, %, or no			5%	6		no
BIDDER acknowledges receipt addendums			Y			าง
Description	Unit of Measure	Quantity	Unit Cost	Total price	Unit Cost	Total price
Base Bid Items - Schedule A						
Apply Self-Adhered 2 Ply Roofing as Described in the Specifications – Section 07550 Modified Bituminous Membrane Roofing. This Item Includes Permitting Costs, Labor and Equipment Only, All Materials will be Purchased by Carson City	LS	1	\$39,055.00	\$39,055.00		\$0.00
Total Bid Price (Schedule A)				\$39,055.00		\$63,721.00
			I			
Total Bid Price written in words? y/n			Y			N
Bidder Information provided? y/n			Y			N
Sub Contractors listed? y/n or none			5%-Self	listed		N
Bidder Pref? y/n			Ý			N
Bid Document executed? y/n			Y			N
* Rhino Roofing LLC bid has been rejected, did not listing provided	use City's b	id proposal	form, no bid bo	ond submitted,	, no subcon	tractors

Carson City is recommending award of the contract to State Roofing Systems, Inc. and is tentatively scheduled for award at the September 2, 2021 Board of Supervisors meeting.

THIS CONTRACT is made and entered into this 2<sup>nd</sup> day of September 2021, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as **"CITY"**, and State Roofing Systems, Inc., hereinafter referred to as **"CONTRACTOR"**.

#### WITNESSETH:

**WHEREAS,** the Purchasing and Contracts Administrator for **CITY** is authorized pursuant to Nevada Revised Statutes (hereinafter referred to as "NRS") 332 and 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, CONTRACTOR'S compensation under this agreement (does \_\_\_\_) (does not \_\_X\_) utilize in whole or in part money derived from one or more federal grant funding source(s); and

WHEREAS, it is deemed necessary that the services of CONTRACTOR for CONTRACT No. 21300106 which includes additional terms set forth in an ADDENDUM\_attached hereto (CONTRACT No. 21300106 and ADDENDUM, together, are hereinafter referred to as "Contract") are both necessary and in the best interest of CITY; and

**NOW, THEREFORE,** in consideration of the aforesaid premises, and the following terms, conditions and other valuable consideration, the parties mutually agree as follows:

#### 1. <u>REQUIRED APPROVAL</u>:

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

#### 2. SCOPE OF WORK (Incorporated Contract Documents):

2.1 **CONTRACTOR** shall provide and perform the following services set forth in **Exhibit A**, which shall all be attached hereto and incorporated herein by reference for and on behalf of **CITY** and hereinafter referred to as the "SERVICES".

2.2 **CONTRACTOR** represents that it is duly licensed by **CITY** for the purposes of performing the SERVICES.

2.3 **CONTRACTOR** represents that it is duly qualified and licensed in the State of Nevada for the purposes of performing the SERVICES.

2.4 **CONTRACTOR** represents that it and/or the persons it may employ possess all skills and training necessary to perform the SERVICES described herein and required hereunder. **CONTRACTOR** shall perform the SERVICES faithfully, diligently, in a timely and professional manner, to the best of its ability, and in such a manner as is customarily performed by a person who is in the business of providing such services in similar circumstances. **CONTRACTOR** shall be responsible for the professional quality and technical accuracy of all SERVICES furnished by **CONTRACTOR** to **CITY**.

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

Page **1** of **18** (Independent Contractor Agreement)

2.5 **CONTRACTOR** represents that neither the execution of this Contract nor the rendering of services by **CONTRACTOR** hereunder will violate the provisions of or constitute a default under any other contract or agreement to which **CONTRACTOR** is a party or by which **CONTRACTOR** is bound, or which would preclude **CONTRACTOR** from performing the SERVICES required of **CONTRACTOR** hereunder, or which would impose any liability or obligation upon **CITY** for accepting such SERVICES.

2.6 Before commencing with the performance of any SERVICES under this Contract, **CONTRACTOR** shall obtain all necessary permits and licenses as may be necessary. Before and during the progress of work under this Contract, **CONTRACTOR** shall give all notice and comply with all the laws, ordinances, rules and regulations of every kind and nature now or hereafter in effect promulgated by any Federal, State, County, or other Governmental Authority, relating to the performance of work under this Contract. If **CONTRACTOR** performs any work that is contrary to any such law, ordinance, rule or regulation, it shall bear all the costs arising therefrom.

2.7 It is expressly understood and agreed that all SERVICES done by **CONTRACTOR** shall be subject to inspection and acceptance by **CITY** and approval of SERVICES shall not forfeit the right of **CITY** to require correction, and nothing contained herein shall relieve **CONTRACTOR** of the responsibility of the SERVICES required under the terms of this Contract until all SERVICES have been completed and accepted by **CITY**.

# 3. CONTRACT TERM:

3.1 The term of this Contract begins on September 20, 2021, subject to Carson City Board of Supervisors' approval (anticipated to be September 2, 2021) and ends June 30, 2022, unless sooner terminated by either party as specified in <u>Section 7</u> (CONTRACT TERMINATION).

# 4. <u>NOTICE</u>:

4.1 Except any applicable bid and award process where notices may be limited to postings by **CITY** on its Bid Opportunities website (<u>www.carson.org</u>), 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, by 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.

4.2 Notice to **CONTRACTOR** shall be addressed to:

Richard Penarelli, Project Manager State Roofing Systems, Inc. 15444 Hesperian Boulevard San Leandro, CA 94578 510-317-1477 rich@stateroofingsystems.com

4.3 Notice to **CITY** shall be addressed to:

Carson City Purchasing and Contracts Department Carol Akers, Purchasing & Contracts Administrator 201 North Carson Street, Suite 2 Carson City, NV 89701 775-283-7362 / FAX 775-887-2286 <u>CAkers@carson.org</u>

### 5. <u>COMPENSATION:</u>

5.1 The parties agree that **CONTRACTOR** will provide the SERVICES specified in <u>Section 2</u> (SCOPE OF WORK) and **CITY** agrees to pay **CONTRACTOR** the Contract's compensation based upon Time and Materials and the Scope of Work Fee Schedule for a not to exceed maximum amount of Thirty Nine Thousand Fifty Five Dollars and 00/100 (\$39,055.00), and hereinafter referred to as "Contract Sum".

5.2 Contract Sum represents full and adequate compensation for the completed SERVICES, and includes all labor, equipment, tools, and appliances; and all expenses, direct or indirect, connected with the proper execution of the SERVICES. **CITY** will provide the roofing materials purchased separately through Garland/DBS Inc., to the **CONTRACTOR**.

5.3 **CITY** does not agree to reimburse **CONTRACTOR** for expenses unless otherwise specified.

### 6. <u>TIMELINESS OF BILLING SUBMISSION</u>:

6.1 The parties agree that timeliness of billing is of the essence to this Contract and recognize that **CITY** is on a fiscal year which is defined as the period beginning July 1 and ending June 30 of the following year. All billings for dates of service prior to July 1 must be submitted to **CITY** no later than the first Friday in August of the same year. A billing submitted after the first Friday in August will subject **CONTRACTOR** to an administrative fee not to exceed \$100.00. The parties hereby agree this is a reasonable estimate of the additional costs to **CITY** of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to **CONTRACTOR**.

# 7. <u>CONTRACT TERMINATION</u>:

#### 7.1 <u>Termination Without Cause</u>:

7.1.1 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.

7.1.2 **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 SERVICES actually completed. If termination occurs under this provision, in no event shall **CONTRACTOR** be entitled to anticipated profits on items of SERVICES 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 require that all subcontracts which it 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, lost profit on items of SERVICES not performed, or unabsorbed overhead, in the event of a convenience termination.

#### 7.2 <u>Termination for Nonappropriation</u>:

7.2.1 All payments and SERVICES provided under this Contract are contingent upon the availability of the necessary public funding, which may include various internal and external sources. In the event that Carson City does not acquire and appropriate the funding necessary to perform in accordance with the terms of the Contract, the Contract shall automatically terminate upon **CITY'S** notice to **CONTRACTOR** of such nonappropriation, and no claim or cause of action may be based upon any such nonappropriation.

#### 7.3 Cause Termination for Default or Breach:

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

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

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

7.3.2.2 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 or any services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

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

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

7.3.2.5 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

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

#### 7.4 <u>Time to Correct (Declared Default or Breach)</u>:

7.4.1 Termination upon a declared default or breach may be exercised only after providing <u>seven (7) calendar days</u> written notice of default or breach, and the subsequent failure of the defaulting or breaching party, within <u>five (5) calendar days</u> of providing that default or breach notice, to provide evidence satisfactory to the aggrieved party demonstrating that the declared default or breach has been corrected. Time to correct shall <u>run concurrently</u> with any notice of

default or breach and such time to correct is not subject to any stay with respect to the nonexistence of any Notice of Termination. Untimely correction shall not void the right to termination otherwise properly noticed unless waiver of the noticed default or breach is expressly provided in writing by the aggrieved party. There shall be no time to correct with respect to any notice of termination without cause or termination for nonappropriation.

#### 7.5 Winding Up Affairs Upon Termination:

7.5.1 In the event of termination of this Contract for any reason, the parties agree that the provisions of this **Subsection 7.5** survive termination:

7.5.1.1 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; and

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

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

7.5.1.4 **CONTRACTOR** shall preserve, protect, and promptly deliver into **CITY** possession all proprietary information in accordance with "**Section 19**".

#### 7.6 <u>Notice of Termination</u>:

7.6.1 Unless otherwise specified in this Contract, termination shall not be effective until seven (7) calendar days after a party has provided written notice of default or breach, or notice of without cause termination. Notice of Termination may be given at the time of notice of default or breach, or notice of without cause termination. Notice of Termination may be provided separately at any time after the running of the 7-day notice period, and such termination shall be effective on the date the Notice of Termination is provided to the party unless a specific effective date is otherwise set forth therein. Any delay in providing a Notice of Termination after the 7-day notice period has run without a timely correction by the defaulting or breaching party shall not constitute any waiver of the right to terminate under the existing notice(s).

#### 8. <u>REMEDIES</u>:

Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorney's fees and costs. The parties agree that, in the event a lawsuit is filed and a party is awarded attorney's fees by the court, for any reason, the amount of recoverable attorney's fees shall not exceed the rate of \$125 per hour. **CITY** may set off consideration against any unpaid obligation of **CONTRACTOR** to **CITY**.

#### 9. <u>LIMITED LIABILITY</u>:

**CITY** 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 expressly provided for elsewhere in this Contract. Damages for any **CITY** 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.

#### 10. 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.

#### 11. INDEMNIFICATION:

11.1 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 Section.

11.2 Except as otherwise provided in <u>Subsection 11.4</u> below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified 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:

11.2.1 a written request for a legal defense for such pending claim(s) or cause(s) of action; and

11.2.2 a detailed explanation of the basis upon which the indemnified party believes that the claim or cause of action asserted against the indemnified party implicates the culpable conduct of the indemnifying party, its officers, employees, and/or agents.

11.3 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.

11.4 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall 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.

#### 12. INDEPENDENT CONTRACTOR:

12.1 **CONTRACTOR**, as an independent contractor, is a natural person, firm or corporation who agrees to perform SERVICES for a fixed price according to his or its own methods and without subjection to the supervision or control of the **CITY**, except as to the results of the SERVICES, and not as to the means by which the SERVICES are accomplished.

12.2 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.

12.3 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.

12.4 **CONTRACTOR**, in addition to <u>Section 11</u> (INDEMNIFICATION), 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.

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

### 13. INSURANCE REQUIREMENTS (GENERAL):

# 13.1 **NOTICE:** The following general insurance requirements shall apply unless these general requirements are altered by any specific requirements set forth in CITY'S solicitation for bid document, the adopted bid or other document incorporated into this Contract by the parties.

13.2 **CONTRACTOR**, as an independent contractor and not an employee of **CITY**, must carry policies of insurance in amounts specified and pay all taxes and fees incident hereunto. **CITY** shall have no liability except as specifically provided in this Contract.

13.3 **CONTRACTOR** shall not commence work before: (1) **CONTRACTOR** has provided the required evidence of insurance to **CITY** Purchasing and Contracts, and (2) **CITY** has approved the insurance policies provided by **CONTRACTOR**.

13.4 Prior approval of the insurance policies by **CITY** shall be a condition precedent to any payment of consideration under this Contract and **CITY'S** approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of **CITY** to timely approve shall not constitute a waiver of the condition.

13.5 Insurance Coverage (13.6 through 13.23):

13.6 **CONTRACTOR** shall, at **CONTRACTOR'S** sole expense, procure, maintain and keep in force for the duration of this Contract the following insurance conforming to the minimum requirements specified below. Unless specifically specified herein or otherwise agreed to by **CITY**, the required insurance shall be in effect prior to the commencement of work by **CONTRACTOR** and shall continue in force as appropriate until the later of:

13.6.1 Final acceptance by CITY of the completion of this Contract; or

13.6.2 Such time as the insurance is no longer required by **CITY** under the terms of this Contract.

13.6.3 Any insurance or self-insurance available to **CITY** under its coverage(s) shall be in excess of and non-contributing with any insurance required from **CONTRACTOR**. **CONTRACTOR'S** insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by **CITY**, **CONTRACTOR** shall provide **CITY** with renewal or replacement evidence of insurance no less than thirty (30) calendar days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by this Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as **CONTRACTOR** has knowledge of any such failure, **CONTRACTOR** shall immediately notify **CITY** and immediately replace such insurance or bond with an insurer meeting the requirements.

13.7 General Insurance Requirements (13.8 through 13.23):

13.8 **Certificate Holder:** Each certificate shall list Carson City c/o Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701 as a certificate holder.

13.9 **Additional Insured:** By endorsement to the general liability insurance policy evidenced by **CONTRACTOR**, The City and County of Carson City, Nevada, its officers, employees and immune contractors shall be named as additional insureds for all liability arising from this Contract.

13.10 **Waiver of Subrogation**: Each liability insurance policy, except for professional liability, shall provide for a waiver of subrogation in favor of City.

13.11 **Cross-Liability**: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

13.12 **Deductibles and Self-Insured Retentions**: Insurance maintained by **CONTRACTOR** shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by **CITY**. Such approval shall not relieve **CONTRACTOR** from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed \$5,000.00 per occurrence, unless otherwise approved by **CITY**.

13.13 **Policy Cancellation**: Except for ten (10) calendar days' notice for non-payment of premium, **CONTRACTOR** or its insurers must provide thirty (30) calendar days prior written notice to Carson City Purchasing and Contracts if any policy will be canceled, non-renewed or if required coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by mail to Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701. When available, each insurance policy shall be endorsed to provide thirty (30) days' notice of cancellation, except for ten (10) days' notice for non-payment of premium, to City.

13.14 **Approved Insurer**: Each insurance policy shall be issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers under federal and Nevada law and having agents in Nevada upon whom service of process may be made, and currently rated by A.M. Best as "A-VII" or better.

13.15 **Evidence of Insurance:** Prior to commencement of work, **CONTRACTOR** must provide the following documents to Carson City Purchasing and Contracts, 201 North Carson Street, Suite 3, Carson City, NV 89701:

13.16 **Certificate of Insurance: CONTRACTOR** shall furnish City with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth herein. The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to Carson City Purchasing and Contracts to evidence the insurance policies and coverages required of **CONTRACTOR**.

13.17 Additional Insured Endorsement: An Additional Insured Endorsement (CG20 10 or C20 26), signed by an authorized insurance company representative, must be submitted to Carson City Purchasing and Contracts to evidence the endorsement of CITY as an additional insured per <u>Subsection</u> 13.9 (Additional Insured).

13.18 **Schedule of Underlying Insurance Policies:** If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlying Schedule from the Umbrella or Excess insurance policy may be required.

13.19 **Review and Approval:** Documents specified above must be submitted for review and approval by **CITY** Purchasing and Contracts prior to the commencement of work by **CONTRACTOR**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONTRACTOR** shall relieve **CONTRACTOR** of **CONTRACTOR'S** full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of **CONTRACTOR** or its sub-contractors, employees or agents to **CITY** or others, and shall be in addition to and not in lieu of any other remedy available to **CITY** under this Contract or otherwise. **CITY** reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

#### 13.20 COMMERCIAL GENERAL LIABILITY INSURANCE:

**CONTRACTOR** shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence.

- 13.20.1 *Minimum Limits required*:
- 13.20.2 Two Million Dollars (\$2,000,000.00) General Aggregate.
- 13.20.3 Two Million Dollars (\$2,000,000.00) Products & Completed Operations Aggregate.
- 13.20.4 One Million Dollars (\$1,000,000.00) Each Occurrence.
- 13.20.5 CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, products-completed operations, personal and advertising injury, and liability assumed under an insured contract [(including the tort liability of another assumed in a business contract)].
- 13.20.6 City and County of Carson City, Nevada, its officers, employees and immune contractors shall be included as an additional insured under the CGL, using ISO additional insured endorsement CG 20 10 or CG 20 26, or a substitute providing equivalent coverage, and under the commercial umbrella, if any.
- 13.20.7 This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to City There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.
- 13.20.8 There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability assumed under a contract.
- 13.20.9 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to this Contract. Insurer shall endorse CGL policy as required to waive subrogation against City with respect to any loss paid under the policy.

#### 13.21 BUSINESS AUTOMOBILE LIABILITY INSURANCE:

- 13.21.1 *Minimum Limit required*:
- 13.21.2 Contractor shall maintain automobile liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage.
- 13.21.3 Such insurance shall cover liability arising out of owned, hired, and non-owned autos (as applicable). Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.
- 13.21.4 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the automobile liability or other liability insurance obtained by **CONTRACTOR** pursuant this Contract.

### 13.22 PROFESSIONAL LIABILITY INSURANCE

- 13.22.1 *Minimum Limit required*:
  - 13.22.2 **CONTRACTOR** shall maintain professional liability insurance applying to all activities performed under this Contract with limits not less than One Million Dollars (\$1,000,000.00) and Two Million Dollars (\$2,000,000) in the aggregate.
  - 13.22.3 Retroactive date: Prior to commencement of the performance of this Contract.
  - 13.22.4 **CONTRACTOR** will maintain professional liability insurance during the term of this Contract and for a period of three (3) years after termination of this Contract unless waived by the City. In the event of non-renewal or other lapse in coverage during the term of this Contract or the three (3) year period described above, **CONTRACTOR** shall purchase Extended Reporting Period coverage for claims arising out of **CONTRACTOR's** negligence acts, errors and omissions committed during the term of the Professional Liability Policy. The Extended Reporting Period shall continue through a minimum of three (3) years after termination date of this Contract.
- 13.22.5 A certified copy of this policy may be required.

#### 13.23 WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:

- 13.23.1 **CONTRACTOR** shall provide workers' compensation insurance as required by NRS Chapters 616A through 616D inclusive and Employer's Liability insurance with a minimum limit not less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.
- 13.23.2 **CONTRACTOR** may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that **CONTRACTOR** is a sole proprietor; that **CONTRACTOR** will not use the services of any employees in the performance of this Contract; that **CONTRACTOR** has elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and that **CONTRACTOR** is otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.
- 13.23.3 **CONTRACTOR** waives all rights against City and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the workers' compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract. Contractor shall obtain an endorsement equivalent to WC 00 03 13 to affect this waiver.

#### 14. BUSINESS LICENSE:

14.1 **CONTRACTOR** shall not commence work before **CONTRACTOR** has provided a copy of his Carson City business license to Carson City Purchasing and Contracts.

14.2 The Carson City business license shall continue in force until the later of: (1) final acceptance by **CITY** of the completion of this Contract; or (2) such time as the Carson City business license is no longer required by **CITY** under the terms of this Contract.

#### 15. <u>COMPLIANCE WITH LEGAL OBLIGATIONS:</u>

**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 or any 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 NRS Chapter 361 generally and NRS 361.157 and 361.159, specifically regarding for profit activity. **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.

If the CITY was required by NRS 332.039(1) to advertise or request a proposal for this Agreement, by signing this Agreement, the **CONTRACTOR** provides a written certification that the **CONTRACTOR** is not currently engaged in, and during the Term shall not engage in, a Boycott of Israel. The term "Boycott of Israel" has the meaning ascribed to that term in Section 3 of Nevada Senate Bill 26 (2017). The **CONTRACTOR** shall be responsible for fines, penalties, and payment of any State of Nevada or federal funds that may arise (including those that the CITY pays, becomes liable to pay, or becomes liable to repay) as a direct result of the **CONTRACTOR's** non-compliance with this Section.

# 16. 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.

# 17. <u>SEVERABILITY</u>:

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 did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

# 18. 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 **CITY**, 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 **CITY**. The parties do not intend to benefit any third party beneficiary regarding their respective performance under this Contract.

# 19. <u>CITY OWNERSHIP OF PROPRIETARY INFORMATION:</u>

Any files, reports, histories, studies, tests, manuals, instructions, 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 the exclusive property of **CITY** and all such materials shall be delivered into **CITY** 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 performance of **CONTRACTOR'S** obligations under this Contract without the prior written consent of **CITY**. Notwithstanding the foregoing, **CITY** shall have no proprietary interest in any materials licensed for use by **CITY** that are subject to patent, trademark or copyright protection.

# 20. PUBLIC RECORDS:

Pursuant to NRS 239.010, information or documents received from **CONTRACTOR** may be open to public inspection and copying. **CITY** will have the 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 **CITY** for honoring such a designation. The failure to so label any document that is released by **CITY** shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

# 21. <u>CONFIDENTIALITY</u>:

**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.

# 22. FEDERAL FUNDING:

- 22.1 In the event federal grant funds are used for payment of all or part of this Contract:
- 22.1.1 CONTRACTOR certifies, by signing this Contract, that neither it nor 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 is 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.
- 22.1.2 **CONTRACTOR** and its subcontractors must be registered in the US Government System for Award Management (SAM) for verification on projects with federal funding.
- 22.1.3 **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.
- 22.1.4 **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 regulations, and Executive Order 11478 (July 21, 2014) and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, sexual orientation, gender identity, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).
- 22.1.5 If and when applicable to the particular federal funding and the Scope of Work under this Contract, CONTRACTOR and its subcontractors shall comply with: American Iron and Steel (AIS) provisions of P.L. 113- 76, Consolidated Appropriations Act, 2014, Section 1605 – Buy American (100% Domestic Content of iron, steel and manufactured goods); Federal Highway Administration (FHWA) 23 U.S.C. § 313 – Buy America, 23 C.F.R. §635.410 (100% Domestic Content of steel, iron and manufactured products); Federal Transit Administration (FTA) 49 U.S.C. § 5323(j), 49 C.F.R. Part 661 – Buy America Requirements (See 60% Domestic Content for buses and other Rolling Stock).

# 23. LOBBYING:

23.1 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:

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

23.1.2 Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or

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

#### 24. **GENERAL WARRANTY**:

**CONTRACTOR** warrants that it will perform all SERVICES required hereunder in accordance with the prevailing standard of care by exercising the skill and care normally required of individuals performing the same or similar SERVICES, under the same or similar circumstances, in the State of Nevada.

# 25. <u>PROPER AUTHORITY</u>:

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 Contract. Any SERVICES performed by **CONTRACTOR** before this Contract is effective or after it ceases to be effective is performed at the sole risk of **CONTRACTOR**.

### 26. <u>GOVERNING LAW / JURISDICTION</u>:

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 principle of conflict-of-law that would require the application of the law of 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.

### 27. 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. Conflicts in language between this Contract and any other agreement between **CITY** and **CONTRACTOR** on this same matter shall be construed consistent with the terms of this Contract. The parties agree that each has had their respective counsel review this Contract which shall be construed as if it was jointly drafted.

### 28. ACKNOWLEDGMENT AND EXECUTION:

This Contract may be executed in counterparts. The parties hereto have caused this Contract to be signed and intend to be legally bound thereby as follows:

#### <u>CITY</u>

Attn: Carol Akers, Purchasing & Contracts Administrator Purchasing and Contracts Department 201 North Carson Street, Suite 2 Carson City, Nevada 89701 Telephone: 775-283-7362 Fax: 775-887-2286 CAkers@carson.org

#### **CITY'S LEGAL COUNSEL**

Carson City District Attorney

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

By:\_\_\_\_\_ Sheri Russell, Chief Financial Officer

Dated \_\_\_\_\_

CONTRACTOR will not be given authorization to begin work until this Contract has been signed by Purchasing and Contracts

BY: Carol Akers Purchasing & Contracts Administrator By:\_\_\_\_\_ Deputy District Attorney

Dated \_\_\_\_\_

Project: P303422222 Acct: 3403034-500434

Ву: \_\_\_\_\_

Dated \_\_\_\_\_

# PROJECT CONTACT PERSON:

Brian Elder, Project Manager Telephone: 775-283-7586

Undersigned deposes and says under penalty of perjury: That he/she is **CONTRACTOR** or authorized agent of **CONTRACTOR**; that he/she has read the foregoing Contract; and that he/she understands the terms, conditions and requirements thereof.

CONTRACTOR
CONTRACTOR
BY: Richard Penarelli
TITLE: Project Manager
FIRM: State Roofing Systems
CARSON CITY BUSINESS LICENSE #: BL-006131-2021
NEVADA CONTRACTORS LICENSE #: 0065327
Address: 15444 Hesperian Boulevard
City: San Leandro State: CA Zip Code: 94578
Telephone: 510-317-1477
E-mail Address: rich@stateroofingsystems.com

(Signature of Contractor)	
DATED	
STATE OF)	
)ss County of)	
Signed and sworn (or affirmed before me on thisday of	, 20

(Signature of Notary)

(Notary Stamp)

### CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of September 2, 2021 approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 21300106**. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to sign this document and record the signature for the execution of this Contract in accordance with the action taken.

### CARSON CITY, NEVADA

LORI BAGWELL, MAYOR

DATED this 2<sup>nd</sup> day of September 2021.

ATTEST:

### AUBREY ROWLATT, CLERK-RECORDER

DATED this 2nd day of September 2021.

# ADDENDUM

The Contract includes the terms and conditions set forth in this **ADDENDUM**, which is expressly incorporated into the Contract by reference in the recitals for Contract No. **21300106** between **CITY** and **CONTRACTOR**.

**NOW, THEREFORE,** in consideration of the aforesaid premises, and the Contract's other terms, conditions, and other valuable consideration, the parties mutually agree as follows:

#### 1. FAIR EMPLOYMENT PRACTICES:

1.1 Pursuant to NRS 338.125, Fair Employment Practices, the following provisions must be included in any contract between **CONTRACTOR** and a public body such as **CITY**:

1.1.1 In connection with the performance of work under this Contract, CONTRACTOR agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation, gender identity, 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.

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

#### 2. **PREFERENTIAL EMPLOYMENT**:

2.1 Unless, and except if, this Contract is funded in whole or in part by federal grant funding (see 40 C.F.R. § 31.36(c) *Competition*), pursuant to NRS 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.

2.2 Unless, and except if, this Contract is funded in whole or in part by federal grant funding (see 40 CFR § 31.36(c) *Competition*), in connection with the performance of SERVICES under this Contract, **CONTRACTOR** agrees to comply with the provisions of NRS 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 NRS 338.130, pursuant to the terms of NRS 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.

#### 3. ALTERNATIVE DISPUTE RESOLUTION (Public Work):

If the SERVICES under this Contract involves a "public work" as defined under NRS 338.010(18), then pursuant to NRS 338.150, a 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 ("ADR") before initiation of a judicial action if a dispute arising between the public body and the **CONTRACTOR** engaged on the public work cannot otherwise be settled. Therefore, unless ADR is otherwise provided for by the parties in any other incorporated attachment to this Contract, in the event that a dispute arising between **CITY** and **CONTRACTOR** regarding that public work cannot otherwise be settled, **CITY** and **CONTRACTOR** agree that, before judicial action may be initiated, **CITY** and **CONTRACTOR** will submit the dispute to non-binding mediation. **CITY** 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 **CITY**. The person selected as mediator shall determine the rules governing the mediation.

# CITY OF CARSON CITY, NEVADA - BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we the undersigned State Roofing Systems, Inc. as "Principal," and Merchants Bonding Company (Mutual) as "Surety," are hereby held and firmly bound unto the City of Carson City, Nevada, as "Obligee," in the penal sum of Amount Bid for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their heirs, executors, and administrators, successors and assigns, jointly and severally, by this instrument. The condition of the obligation of this bid bond is as follows:

WHEREAS, NRS 332.105 authorizes local governments to require bid bonds to insure execution and proper performance of the Contract and the Bonding Company has an "A" or better rating with Moody's or A.M. Best and T-Listed with the U.S. Treasury Department;

AND, WHEREAS, the Principal has submitted a bid for Bid # 21300106, PWP # CC-2021-367, for the Project Title: "Library Upper Section Roofing Project".

NOW, THEREFORE,

- (a) If said Bid shall be rejected; or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver the contract in the bid documents ("Contract") to Obligee in accordance with the terms of the bid documents, and give such bond or bonds as may be specified in the bid or contract documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or
- (c) If the Principal shall pay to the Obligee the full amount of the bid bond as a penalty irrespective of the Obligee's actual damages in the event of the failure of the Principal to enter into such Contract and give such bond or bonds,

then, this obligation shall be null and void. Otherwise it shall remain in full force and effect, it being expressly understood and agreed that the liability of the Surety (but not of the Principal) for any and all claims hereunder shall, in no event, exceed the penal amount of the obligation as herein stated.

The Surety, for the consideration for which this bond was executed, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and hereby waives notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and the Surety has caused their seal to be hereto affixed and these present to be signed by their proper officers.

Signed, Sealed and dated: August 2, 2021

State Boofing Systems, Inc. Principal By.//h Merchants Bonding Company (Mutual) Surety Bv: Jonathan Russell, Attomey-in-Fac



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Jonathan Russell; Misty Hemje; Robin L Amstutz; Sandra R Black; Sokha Evans; Stella Winterbourne

their true and lawful Attorney(s)-In-Fact, to sign its name as surety(les) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law,

This Power-of-Attomey is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-In-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-In-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 22nd day of April , 2021



MERCHANTS NATIONAL BONDING, INC.

MERCHANTS BONDING COMPANY (MUTUAL)

President

STATE OF JOWA

COUNTY OF DALLAS 88.

On this 22nd day of April 2021 , before me appeared Larry Taylor, to me personally known, who being by me duly swom did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Folly maso

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.



POA 0018 (1/20)

	Exhibit A
CALIFORNIA ALL	-PURPOSE ACKNOWLEDGMENT
A notary public or other officer completing this document to which this certificate is attached,	certificate verifies only the identity of the individual who signed the and not the truthfulness, accuracy, or validity of that document.
STATE OF CALIFORNIA	1
County of Sacramento	3
On 8/2/21 before me, E. J	
Date Date	Insert Name of Notary exactly as it appears on the official seal
personally appeared Jonathan Russell	
	Name(s) of Signer(a)
E. JOHNSON COMM. # 2310081 NOTARY PUBLIC • CALIFORNIA SACRAMENTO COUNTY Comm. Exp. OCT. 22, 2023	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.
	Witness my hand and official seal. Signature
Place Notary Seel Above	Signature of Notary Public
	OPTIONAL
Though the information below is not required be and could prevent fraudulent remove Description of Attached Document	by law, it may prove valuable to persons relying on the document al and reattachment of the form to another document.
Title or Type of Document:	
Document Date:	
Signer(s) Other Than Named Above:	
Capacity(ies) Claimed by Signer(s)	
Signer's Name:       Jonathan Russell         individual       Corporate Officer — Title(s):         Partner       Llimited [] General         If Attorney in Fact       RIGHT THUMBE OF SIGNEF         Guardian or Conservator       Top of thumb he         Other:	

#### BID# 21300106

BID TITLE: "Library Upper Section Roofing 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,

#### **BP.1 SUMMARY**

	Description	Unit of Measure	Quantity	Unit Cost	Total Price
1	Schedule A: Apply Self-Adhered 2 Ply Roofing as Described in the Specifications – Section 07550 Modified Bituminous Membrane Roofing. This Item Includes Permitting Costs, Labor and Equipment Only, All Materials will be Purchased by Carson City	LS	1		\$39,055.00
	BP.2 Total Base Bid I	rice (Sched	ule A)	39,055.	00

BP.3 Total Base (Schedule (A) Bid Price Written in Words:

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#### BP.4 BIDDER INFORMATION:

Company Name: State Roofing Systems, Inc.

Federal ID No.: 94-2743961

Mailing Address: 15444 Hesperian Boulevard

City, State, Zip Code: San Leandro, CA 94578

Complete Telephone Number: 510-317-1477

Complete Fax Number: 510-317-1470

Fax Number including area code: 510-317-1470

E-mail: rich@stateroofingsystems.com

Contact Person / Title: Richard Penarelli

Malling Address: 15444 Hesperian Boulevard

City, State, Zip Code: San Leandro, CA 94578

Complete Telephone Number: 510-772-7212

Complete Fax Number: 510-317-1470

E-mail Address: rich@stateroofingsystems.com

# BP.5 LICENSING INFORMATION:

Nevada State Contractor's License Number: 0065327	
License Classification(s): C-15A Roofing	
\$1,000,000.00	
Limitation(s) of License:	
Date Issued: 08/11/2006	
Date of Expiration: 08/31/2021	
Name of Licensee: State Roofing Systems, Inc.	
Carson City Business License Number: BL-006131-2021	
Date Issued: 01/01/2021	
Date of Expiration: 12/31/2021	
Name of Licensee: State Roofing Systems, Inc.	

# BP.6 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:

1

# BP.7 MANAGEMENT AND SUPERVISORY PERSONNEL:

	Years With Firm
Name 1) Rich Penarelli	31 years
Title 1) Project Manager	
Name 2) Mary McAllister	30 years
Title 2) Administration - Office Manager	
Name 3) David Manning	31 years
Title 3) Superintendent	
Name 4) Ed Walters	32 years
Name 4) Ed Walters Title 4) Purchasing Agent	32 years
Title 4) Purchasing Agent	32 years 40 years
Title 4) Purchasing Agent Name 5) Keith Symons	

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

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# BP.8 <u>REFERENCES:</u>

#### 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)

Out on Mannes Circlaus	
Contract Person: Meagan Sizelove	
Mailing Address: 10001 East Ninth St.	
City, State, Zip Code; Reno, NV 89501	
Complete Telephone Number: 775-328-2316	
E-Mail Address: msizelove@washoecounty.us	
Project Title; Washoe County	
Amount of Contract: \$484,183.00	
Scope of Work: Install Garland Coating to existing Roof multiple sites	
Company Name 2): Douglas County Public Works	
Contract Person: Scott McCullogh	
Aailing Address; 1110 Airport Rd.,Bidg. H-2	
City, State, Zip Code: Minden, NV 89423	
complete Telephone Number: 775-790-5212	
-Mali Address; smccullogh@douglasnv.us	
roject Title: Douglas County Courthouse	
mount of Contract: \$30,000.00	
cope of Work: Install Garland Coating to existing Roof Courthouse	

Company Name 3): Douglas County	
Contract Person: Brian Elder	
Mailing Address: 201 North Carson Street, Suite 2	
City, State, Zip Code: Carson City, NV 89701	
Complete Telephone Number: 775-283-7586	
E-Mail Address: belder@carson.org	
Project Title: Douglas County Firehouse	
Amount of Contract \$22,000.00	
Scope of Work: Install Garland Roof Restoration Firehouse	
Company Name 4); El Dorado Resorts	
Contract Person: Michael Davidove	
failing Address: 407 N Virginia	
City, State, Zip Code: Reno, NV 89501	
Complete Telephone Number: 775-328-9331	
-Mail Address: mdavidove@circusreno.com	
roject Title: El Dorado Resorts	

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# BP. 9 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS

- 1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- a) 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
- d) 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.
- 2. 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.

1 All	President
Signature of Authorized Certifying Official	Title
Keith Symons Printed Name	8/10/21
	Date

I am unable to certify to the above statement. My explanation is attached.

Signature

Date

BIDDER'S SAFETY INFORMATION

#### Bidder's Safety Factors:

Year	"E-Mod" Factor1	OSHA Incident Rate <sup>2</sup>	
2019	.96	0.00	
2020	.89	3.91	

<sup>1</sup> E-Mod (Experience Modification) Factors are issued by the Employer's Insurance Company of Nevada.

<sup>2</sup> 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.10** 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 Per NRS 338.141 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 State Roofing Systems, Inc.	Address 15444 Hesperian Blvd, San Leandro CA 94578	
Phone 510-317-1477	Nevada Contractor License # 0065327	Limit of License \$1,000,000.00
Description of work Roofin	g contractor installing new roofin	g
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.11** <u>INSTRUCTIONS</u>: for Subcontractors <u>exceeding one (1) percent of bid amount or \$50,000 whichever</u> <u>is greater</u>. 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. 12 INSTRUCTIONS:** for <u>all Subcontractors not previously listed</u> 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 #	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			
lame of Subcontractor	Address		
hone	Nevada Contractor License #	Limit of License	_

Exhibit A

# 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 compliance with NRS 338.147 and NRS 338.1389 and be eligible to receive a preference in bidding on Bid No. 21300106, Project Name "Library Upper Section Roofing Project", certify that the following requirement will be adhered to, documented and attained on completion of the contract. Upon submission of this affidavit on behalf of \_\_\_\_\_\_\_, I recognize and accept that failure to comply with any requirements is a material breach of the contract and entitles the City to damages. In addition, the Contractor may lose their preference designation and/or lose their ability to bid on public works for one year, pursuant to NRS 338.147 and NRS 338.1389:

1. The Contractor shall ensure that 50 percent of the workers employed on the job possess a Nevada driver's license or identification card;

2. The Contractor shall ensure all vehicles used primarily for the public work will be registered and (where applicable) partially apportioned to Nevada;

3. The Contractor shall ensure at least 50 percent of the design professionals who work on the project (including sub-contractors) have a Nevada driver's license or identification card.

4. The Contractor shall ensure payroll records related to this project are maintained and available within the State of Nevada.

\*Note that specific sections of NRS 338 detailing the continued procedures associated with the use of the "bidder's preference" have been amended by the passage of Assembly Bill 172 effective 7/1/13, requiring this affidavit and subsequent record keeping and reporting by the General Contractor using the preference program and awarded this project. These requirements are not applicable to Contractors who do not use the "Bidder's Preference" eligibility certificate in their bid.

By:	Title:		
Signature:	Date:		
Signed and sworn to (or affi	rmed) before me on this	day of	
by	(name of pe	rson making statement).	
State of	)		
County of	)ss. )		
Notary Signature	STAMP AND SEAN		

# **BP.13 ACKNOWLEDGMENT AND EXECUTION:**

STATE OF California ) ss

# Keith Symons

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 **\*Library Upper Section Roofing Project**\*, contract number **21300106**, 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: Keith Symons	
TITLE: President	
FIRM: State Roofing Systems, Inc.	
Address: 15444 Hesperian Blvd	
city, State, Zip: San Leandro, CA 94578	
Telephone: 510-317-1477	
Fax: 510-317-1470	
E-mail Address: ks@stateroofingsystems.com	
All	
(Signature of Bidder) DATED: 8/10/2	
Signed and sworn (or affirmed) before me on thisday of	, 2021, by
(Signature of Notary)	

(Notary Stamp)

# CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT Exhibit A

A potane public or just on attaining the second second	
A notary public or other officer completing this certificate verifies only the ider the individual who signed the document to which this certificate is attached, a the truthfuiness, accuracy, or validity of that document.	ntity of noi not
State of California	
County of Alameda )	
County of <u>Almeda</u> ) On <u>OB/10/2021</u> before me, <u>MARY M</u> personally appeared <u>Keith Symme</u>	CALLISTER, Nothary Ables
personally appeared Keith Symon	S
who proved to me on the basis of satisfactory evidence to be the p the within instrument and acknowledged to me that he/she authorized capacity(ies), and that by his/her/their signature(s) on upon behalf of which the person(s) acted, executed the instrument I certify under PENALTY OF PERJURY under the laws of the	they executed the same in his/her/their the instrument the person(s), or the entity t.
State of California that the foregoing paragraph is true and correct.	COMM. #2225800
WITNESS my hand and official seal.	Notary Public - California Alameda County My Comm. Expires Jan. 3. 2022
Signature Man MCallot	(Seal)
	and the second se
Optional Informati	
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Scription of Attached Document preceding Certificate of Acknowledgment is attached to a document ed/for the purpose of	Additional information Method of Signer Identification Proved to me on the basis of satisfactory evidence:
subset       and may prove useful to persons relying on the attached document.         scription of Attached Document         e preceding Certificate of Acknowledgment is attached to a document.         ed/for the purpose of       BLO       PCOPDSA)         taining       pages, artid dated       OS /IU/2021         signer(s) capacity or authority is/are as:	Additional Information Additional Information Method of Signer Identification Proved to me on the basis of satisfactory evidence: O form(s) of identification O credible witness(es) Notarial event is detailed in notary journal on:
sough the information in this section is not required by law, it could prevent fraudulent removulation document and may prove useful to persons relying on the attached document.         scription of Attached Document         e preceding Certificate of Acknowledgment is attached to a document         ed/for the purpose of       BLO       PCOPUSA)         taining pages, affid dated       OS /IU/2021         signer(s) capacity or authority is/are as:	Additional information Additional information Method of Signer identification Proved to me on the basis of satisfactory evidence: O form(s) of identification O credible witness(es) Notarial event is detailed in notary journal on: Page # 23 Entry # 0
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authorized document and may prove useful to persons relying on the attached document.         escription of Attached Document         e preceding Certificate of Acknowledgment is attached to a document         ed/for the purpose of       910       PCOPDSA)         e signer(s) capacity or authority is/are as:         Individual(s)         Attorney-in-Fact         Corporate Officer(s)	Additional information         Additional information         Method of Signer identification         Proved to me on the basis of satisfactory evidence:         O form(s) of identification         Notarial event is detailed in notary journal on:         Page #       2.3         Entry #       0         Notary contact:         Other         Image Additional Signer(s)       Signer(s) Thumbprint(s)

# **Certification of Authorization and Understanding**

Project Name:	Library Upper Section Roofing Project	

Project Number: 21300106

This is to certify that the principals, and the authorized payroll officer certify the following person(s) is designated as the payroll officer for the undersigned and is authorized to sign the Statement of Compliance which will accompany each weekly certified payroll report for this project.

# Mary McAllister

Payroll Officer (Name)

mala

Payroll Officer (Signature)

# State Roofing Systems, Inc.

(Name of Contractor/Subcontractor)

By (Owner's Signature)

President

(Title)

0065327

(Contractor/Subcontractor License Number)

8/10/21

(Date)

### **Conflict of Interest Disclosure Form**

Date: 8/10/21

Project: 21300106

Title: Library Upper Section Roofing Project

Name: Keith Symons

Position: President

Please describe below any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:



I have no conflict of interest to report.

I have the following conflict of interest to report (please specify other nonprofit and for-profit boards you (and your spouse) sit on, any for-profit businesses for which you or an immediate family member are an officer or director, or a majority shareholder, and the name of your employer and any businesses you or a family member own:

I hereby settify that the information set forth above is true and complete to the best of my knowledge.

Signature:

Date: 8/10/21

OFFICE OF THE LABOR COMMISSIONER 1818 COLLEGE PARKWAY, SUITE 102 CARSON CITY, NEVADA 89706 PHONE (775) 684-1890 FAX (775) 687-6409 E-Mail: mail1@labor.nv.gov

# **STATE OF NEVADA**

Office of the Labor Commissioner

OFFICE OF THE LABOR COMMISSIONER 3300 W. SAHARA AVE. SUITE 225 LAS VEGAS, NEVADA 89102 PHONE (702) 486-2650 FAX (702 486-2660 E-Mail: publicworks@labor.nv.gov

# **Project Workforce Checklist**

Contract No.: 21300106 Project Name: Library Upper Section Roofing Project

Contractor/Subcontractor: State Roofing Systems, Inc.

Craft/Trade		More than 3 Employees Anticipated?			Anticipate Needing Walver?	
Air Balance Technician	Yes	No	N/A	Yes	No	
Alarm Installer	Yes	No	N/A	Yes	No	
Bricklayer, can also include tile setter, terrazzo workers and marble masons.	Yes	No	N/A	Yes	No	
Carpenter, (can also include floor coverer, millwright and piledriver (non-equipment) and terrazzo workers.)	Yes	No	N/A	Yes	No	
Cement Mason (Can also include Laborers)	Yes	No	N/A	Yes	No	
Electrician, includes communication technician, line, neon sign and wireman. Can also include alarm installer.	Yes	No	N/A	Yes	No	
Elevator Constructor	Yes	No	N/A	Yes	No	
Floor Coverer	Yes	No	N/A	Yes	No	
Glazier (see also Painters and Allied Trades)	Yes	No	N/A	Yes	No	
Hod Carrier (See Laborers), includes brick-mason tender and plaster tender.	Yes	No	N/A	Yes	No	
ron Worker, can also include fence erectors (steel/iron)	Yes	No	N/A	Yes	No	
<b>_aborer,</b> can also include brick mason tender, cement mason, ence erector (non-steel/iron), flag person, highway striper, andscaper, plastic tender, and traffic barrier erector	Yes	No	N/A	Yes	No	
ubrication and Service Engineer	Yes	No	N/A	Yes	No	
Mechanical Insulator	Yes	No	N/A	Yes	No	
lilwright	Yes	No	N/A	Yes	No	
<b>Dperating Engineer,</b> can also include equipment greaser, biledriver, soils and material tester, steel fabricator/erector equipment) and surveyor (non-licensed) and well driller.	Yes	No	N/A	Yes	No	
ainters and Allied Trades, can also include glaziers, floor overers, and tapers.	Yes	·No	N/A	Yes	No	
lle Driver (non-equipment)	Yes	No	N/A	Yes	No	
lasterer	Yes	No	N/A	Yes	No	
lumber/Plpefitter	Yes	No	N/A	Yes	No	

\*This is intended as a "Sample Form" only and is not an official or approved form of the Office of the Labor Commissioner. \*

Exhibit A

Refrigeration	Yes	No	N/A	Yes	No
Roofer (not sheet metal)	Yes 🗸	No	N/A	Yes 🗸	No
Sheet Metal Worker, can also include air balance technician.	Yes	No	N/A	Yes	No
Soils and Materials Tester, includes certified soil tester	Yes	No	N/A	Yes	No
Sprinkler Fitter	Yes	No	N/A	Yes	No
Surveyor (non-licensed)	Yes	No	N/A	Yes	No
Taper	Yes	No	N/A	Yes	No
Tile/Terrazzo Worker/Marble Mason	Yes	No	N/A	Yes	No
Traffic Barrier Erector (See Laborers)	Yes	No	N/A	Yes	No
Truck Driver	Yes	No	N/A	Yes	No
Well Driller (see also Operating Engineer)	Yes	No	N/A	Yes	No
Other*:	Yes	No	N/A	Yes	No
	Yes	No	N/A	Yes	No
	Yes	No	N/A	Yes	No
	Yes	No	N/A	Yes	No

I affirm I am fully authorized to acknowledge, on behalf of the Contractor listed above, the anticipated workforce, and acknowledge that changes to the anticipated workforce which may have an impact on compliance with the Nevada Apprenticeship Utilization Act, 2019 will require the submittal of a revised form within ten (10) working days of such change.

Signed

Name and fitle: Keith Symons, President

Date: 8/10/21

Contractor Name: State Roofing Systems, Inc.



# THE GARLAND COMPANY, INC.

HIGH PERFORMANCE ROOFING AND FLOORING SYSTEMS

775-772-9822 Phone NATIONWIDE: 800-321-9336

> Tim Samaniego Roof Asset Manager

To: Carson City From: Tim Samaniego Date: 08/10/2021

Re: Pricing for Carson City Upper Library Re- Roof

Garland is pleased to provide the following quotation for this project. All items have been quoted as material only, FOB <u>Garland Industries</u>. Call factory for freight quote 216-641-7500.

#### Items: Carson City Upper Library

1.	3 #7630-5 SA Primer	\$732.00
2.	40 #4150 StressPly SA Base Sheet	\$11,000.00
3.	55 #4382 StressPly IV mineral cap sheet	\$17,490.00
4.	10 #24gastd 24-gauge flat stock	\$1,130.00

SUB:	\$30,352.00
TAX:	\$2,306.75
FREIGHT:	\$2,600.00
TOTAL:	\$35,258.75