



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** August 4, 2022

Staff Contact: Carol Akers, Purchasing and Contracts Administrator and Ali Banister, Juvenile Services Chief

Agenda Title: For Possible Action: Discussion and possible action regarding Amendment No. 2 to Contract No. 20300170 with H+K Architects (“H+K”) to expand the scope of services for the Carson City Juvenile Detention Center Needs Assessment (“Project”), to increase the contract amount by \$37,750 for a new not to exceed amount of \$116,750 and to extend the time for H+K to perform the Project through December 31, 2022. (Carol Akers, CAkers@carson.org and Ali Banister, Abanister@carson.org)

Staff Summary: This amendment will allow H+K to supplement its existing facility needs assessment to identify possibilities for remodeling, and additions to, the existing building, with the intent of using the existing building for as many functions as possible. Additional funding for the Project was approved through the Capital Improvement Program (“CIP”) for Fiscal Year (“FY”) 2023.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the amendment as presented.

Board's Strategic Goal

Efficient Government

Previous Action

May 19, 2022 – The final budget for FY 2023, including the CIP, was approved by the Board of Supervisors.

July 29, 2021 – Amendment No. 1 to Contract No. 20300170 was executed, as permitted by City policy, for the sole purpose of extending the time for performance through July 30, 2022.

February 4, 2021 – Contract 20300170 was approved by the Board of Supervisors for a not to exceed amount of \$79,000, with a term expiring December 30, 2021.

Background/Issues & Analysis

H+K was awarded Contract No. 20300170 for the Project, which included performing a facility needs assessment and developing a comprehensive plan for renovating and/or expanding the existing facility or for building a new facility to satisfy the current and future operational needs for Carson City Juvenile Services.

When the initial proposal was presented, the Board of Supervisors directed Juvenile Services to explore more options regarding the renovation or expansion of the existing detention building. In addition, the Board of Supervisors requested the current needs assessment be scaled down to meet the needs of the department

while maintaining a balance between fiscal responsibility and community needs. In doing this, H+K's updated assessment will focus on the existing detention building and possible renovation, as well the possibility of scaling down the current needs assessment for a new detention building.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 332

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Capital Projects Fund, Juvenile Corrections Professional Services Account 2102027-500309

Is it currently budgeted? Yes

Explanation of Fiscal Impact: If approved, 2102027-500309 will be reduced by \$37,750; the approved 2023 CIP budget for the project is \$40,000.

Alternatives

Do not approve the amendment and/or provide alternative direction to staff.

Attachments:

[20300170 Amendment 2 v2.pdf](#)

[20300170 Executed Amendment 1.pdf](#)

[20300170 Executed Contract.pdf](#)

Board Action Taken:

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

(Vote Recorded By)

AMENDMENT FOR CONTRACT

Contract No.: 20300170
Title: Juvenile Services Facility Needs Assessment
Amendment No.: 2

If Consideration will be amended, please indicate amount: Increase of \$37,750.00.

Reason for amendment: The Parties agree to amend Contract No. 20300170, through this Amendment No. 2, to:

1. Increase the compensation to Consultant by \$37,750.00 for Consultant to provide the services described in Exhibit A to this Amendment, on a time and materials basis, for a new total not to exceed amount of \$116,750 for Contract No. 20300170; and
2. Extend the term of Contract No. 20300170 retroactively from July 31, 2022 through December 31, 2022.

It is also agreed, that all unaffected conditions, requirements, and restrictions of the Original Contract document remain in full force and effect for the duration of the Contract term.

This Amendment will not become effective until approved by the Carson City Board of Supervisors.

Approved by:

(1) District Attorney's Office, as to form:

Name/Title: Deputy District Attorney

Signature: _____ Date: _____

(2) Carson City Purchasing and Contracts:

Name/Title: Carol Akers, Purchasing and Contracts Administrator

Signature: _____ Date: _____

(3) Consultant, H+K Architects:

Name/Title: Max Hershenow, Principal

Signature: _____ Date: _____

AMENDMENT FOR CONTRACT

Contract No.: 20300170
Title: Juvenile Services Facility Needs Assessment
Amendment No.: 2

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of August 4, 2022, approved the acceptance of the attached Amendment for Contract hereinbefore identified as Amendment No. 2 to **CONTRACT No. 20300170**. 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 Amendment for Contract in accordance with the action taken.

CARSON CITY, NEVADA

LORI BAGWELL, MAYOR

DATED this 4th day of August, 2022.

ATTEST:

AUBREY ROWLATT
Clerk-Recorder

DATED this 4th day of August, 2022.



Scope of Work Summary

Date: July 12, 2022

Project: Carson City Juvenile Services Facility Needs Assessment Update

The project will update the Carson City Juvenile Services Facility Needs Assessment (H+K Architects, February 2022). The update will evaluate the existing The Murphy-Bernardini Regional Juvenile Justice Center to identify possibilities for remodeling and additions to the existing building. The intention is to use the existing building for as many functions as possible. Potential building addition(s) will supplement the use of the existing spaces. Evaluations will be done for Detention, Juvenile Probation and Courts. The analysis will include consideration of use of off-site resources. Phasing will be included as required. Building systems to be studied include architectural, structural, mechanical, fire sprinklers, electrical, telecommunications and security. It is not anticipated the project will include extensive site development, but site scope may be identified based on the alterations and/or additions.

TASKS

- Kick off meeting led by H+K Architects. The engineering consultants will not be in attendance.
- On-site planning workshop and site visit for H+K and the engineering consultants to review the existing building based on proposed use. The evaluation will be focused on what will be required to have the systems continue to serve the building to the greatest extent possible for the proposed uses.
- Preliminary Draft Report to include the following:
 - Concepts to provide compliance for Prison Rape Elimination Act (PREA), Americans with Disabilities Act (ADA), building codes and operational issues within the existing building.
 - Preliminary code analysis.
 - Space program to define the quantity and types of space in remodel or new construction.
 - Conceptual floor plans and site plans that utilize existing building spaces and supplement with new spaces as required.
 - A cost statement will be developed for the conceptual plan.
 - The Draft report is anticipated to include the space program, drawings, brief narrative of the building systems and the cost statement. The focus will be on the space programming and drawings to communicate the proposed work.
- Workshop to review Preliminary Draft Report.
- Final Report that addresses comments received in the review of the Draft document.

COST STATEMENT

The cost estimating consultant will prepare the cost statement. H+K and each of the engineers will assist with defining their respective scopes.

SCHEDULE

A project schedule will be developed by H+K with input from Carson City.

Carson City Juvenile Services Facility Needs Assessment Update Scope of Work Summary
July 12, 2022
Page 2 of 2

COMPENSATION

Compensation will be time and materials.

End of Summary

Carson City Juvenile Services Needs Assessment Update

Fee Spreadsheet

H+K Architects

7/12/2022

	Kick Off Meeting	Planning Workshop and Site Visit	Preliminary Draft Report	Final Report	Total Fee	
H+K Architects	\$1,000	\$1,250	\$12,500	\$3,000	\$17,750	47.02%
Will Engineering		\$750	\$3,250	\$1,000	\$5,000	13.25%
Ainsworth Associates Mechanical Engineers		\$750	\$3,250	\$1,000	\$5,000	13.25%
PK Electrical		\$750	\$3,250	\$1,000	\$5,000	13.25%
O'Connor Construction Management			\$5,000		\$5,000	13.25%
Total	\$1,000	\$3,500	\$27,250	\$6,000	\$37,750	

Site development will be completed by H+K and PK Electrical. There is no civil engineering in the scope.

AMENDMENT FOR CONTRACT

Contract No.: 20300170
Title: Juvenile Services Facility Needs Assessment
Amendment No.: 1

If Consideration will be amended, please indicate amount: \$0.

Reason for amendment: To extend the contract from December 31, 2021 through July 30, 2022.


It is also agreed, that all unaffected conditions, requirements, and restrictions of the Original Contract document remain in full force and effect for the duration of the Contract term.

Amendment will become effective when signed by Purchasing and Contracts.

Approved by:

(1) City Department: Public Works

Name/Title: Darren Schulz, Director

Signature:  Date: 7/29/2021

(2) District Attorney's Office:

Name/Title: Adam Tully, Deputy District Attorney

Signature:  Date: 7/29/21

(3) Carson City Purchasing and Contracts:

Name/Title: Carol Akers, Purchasing and Contracts Administrator

Signature:  Date: 7/29/2021

(4) H+K Architects:

Name/Title: Max Hershenow, Principal

Signature:  Date: 7.29.21



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** February 4, 2021

Staff Contact: Carol Akers, Purchasing and Contracts Administrator and Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding Contract No. 20300170, Carson City Juvenile Detention Center Needs Assessment, with H+K Architects, for a not to exceed amount of \$79,000 through December 30, 2021. (Carol Akers; CAkers@carson.org and Dan Stucky, DStucky@carson.org)

Staff Summary: A formal Request for Qualifications (RFQ 20300170) was released on September 3, 2020 requesting qualified firms to submit statements of qualifications to provide planning, architectural and engineering services for the Carson City Juvenile Detention Center Needs Assessment. The project includes performing a facility needs assessment and developing a comprehensive plan for renovating/expanding the existing facility or rebuilding a new facility to satisfy industry standards and meet the current and future operational needs of Carson City Juvenile Services.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the contract as presented.

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

None

Background/Issues & Analysis

A formal Request for Qualifications was released on September 3, 2020, and proposals were accepted through 2pm on September 24, 2020. Eleven proposals were received, and the Review and Selection Committee selected H+K Architects to recommend to the Board for award.

H+K Architects was selected above the other firms because they showed the most experience specific to juvenile facility design as well as great overall expertise in architectural design and assessments.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 332

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Capital Projects Fund, Juvenile Corrections Professional Services Account 2102027-500309
General Fund, Juvenile Probation High Risk Account 1012705-500367
Grants Fund, Project/Grant# G270521003, Juvenile Probation Grants Operating Supplies Account 2752705-501225

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Public Safety CIP Juvenile Corrections Professional Services Account 2102027-500309 will be reduced by \$50,000; the available budget is \$50,000.
Public Safety Juvenile Probation High Risk Account 1012705-500367 will be reduced by \$14,500; the available budget is \$60,303.25.
Project G270521003, Public Safety Juvenile Probation Grants Operating Supplies Account 2752705-501225, will be reduced by \$14,500; the available budget in this account fluctuates, but is currently \$273,915.

Alternatives

Do not approve the contract and provide alternative direction to staff.

Attachments:

20300170 Draft Contract.pdf

Board Action Taken:

Motion: Approve

1) SG
2) LS

Aye/Nay

5/10/0

ARZ

(Vote Recorded By)

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 20300170

Title: Juvenile Services Facility Needs Assessment

THIS CONTRACT made and entered into this 4th day of February 2021, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as "CITY", and H+K Architects, hereinafter referred to as "CONSULTANT".

WITNESSETH:

WHEREAS, the Purchasing and Contracts Manager 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, this Contract is for consulting services from one or more licensed architects, engineers and/or land surveyors; and

WHEREAS, this Contract (does involve) (does not involve X) a "public work" construction project, which pursuant to NRS 338.010(17) means any project for the new construction, repair or reconstruction of an applicable project financed in whole or in part from public money; and

WHEREAS, CONSULTANT'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 **CONSULTANT** for **CONTRACT No. 20300170** (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. REQUIRED APPROVAL:

This Contract shall not become effective until and unless approved by the Carson City Board of Supervisors, all required documents are received and signed by all parties.

2. SCOPE OF WORK (Incorporated Contract Documents):

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

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

For P&C Use Only	
CCBL expires	<u>12/31/21</u>
GL expires	<u>4/8/21</u>
AL expires	<u>4/1/21</u>
PL expires	<u>9/7/21</u>
WC expires	<u>4/1/21</u>

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 20300170

Title: Juvenile Services Facility Needs Assessment

2.4 **CONSULTANT** 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. **CONSULTANT** 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. **CONSULTANT** shall be responsible for the professional quality and technical accuracy of all SERVICES furnished by **CONSULTANT** to **CITY**.

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

2.6 Before commencing with the performance of any work under this Contract, **CONSULTANT** shall obtain all necessary permits and licenses as may be necessary. Before and during the progress of work under this Contract, **CONSULTANT** 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 **CONSULTANT** performs any work that is contrary to any such law, ordinance, rule or regulation, it shall bear all the costs arising therefrom.

2.7 Special Terms and Conditions for Engineers, Architects, and Land Surveying/Testing:

2.7.1 *Use of **CONSULTANT'S** Drawings, Specifications and Other Documents:*

2.7.1.1 The drawings, specifications and other documents prepared by **CONSULTANT** for this Contract are instruments of **CONSULTANT'S** service for use solely with respect to this Contract and, unless otherwise provided, **CONSULTANT** shall be deemed the author of these documents and shall retain all common law statutory and other reserved rights, including the copyright.

2.7.2 *Cost Accounting and Audits:*

2.7.2.1 If required by **CITY**, **CONSULTANT** agrees to make available to **CITY** for three (3) years after the completion of the SERVICES under this Contract, such books, records, receipts, vouchers, or other data as may be deemed necessary by **CITY** to enable it to arrive at appropriate cost figures for the purpose of establishing depreciation rates for the various materials and other elements which may have been incorporated into the SERVICES performed under this Contract.

2.7.3 *If Land Surveying or Testing SERVICES are provided to a Public Work Project involving actual Construction (not solely design work):*

2.7.3.1 DAVIS-BACON & RELATED ACTS 29 CFR PARTS 1,3,5,6,&7 AND NRS 338.070(5): **CONSULTANT** shall comply with Davis-Bacon Act and NRS 338.070(5). **CONSULTANT** and each covered contractor or subcontractor must provide a weekly statement of wages paid to each of its employees engaged in covered SERVICES. The statement shall be executed by **CONSULTANT** or subcontractor or by an authorized officer or employee of **CONSULTANT** or subcontractor who supervised the payment of

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 20300170

Title: Juvenile Services Facility Needs Assessment

wages and shall be on the "Statement of Compliance" form. **CONSULTANT** shall submit a Statement of Compliance that is prescribed by the Nevada Labor Commissioner or contains identical wording. Per NRS 338.070(6) the records maintained pursuant to subsection 5 of this statute must be open at all reasonable hours to the inspection of the public body (the **CITY'S** representative) awarding the contract. The **CONSULTANT** engaged on the public work or subcontractor engaged on the public work shall ensure that a copy of each record for each calendar month is received by the public body awarding the contract (the **City**) **no later than 15 days after the end of the month.**

2.7.3.2 FEDERAL FUNDING: In the event federal funds are used for payment of all or part of this Contract, **CONSULTANT** shall submit a Statement of Compliance form WH347 or a form with identical wording and a Statement of Compliance prescribed by the Nevada Labor Commissioner **within 7 days after the regular pay date for the pay period.** The original Statements shall be delivered to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance.

2.7.3.3 CERTIFIED PAYROLLS FOR DAVIS-BACON AND PREVAILING WAGE PROJECTS: The higher of the Federal or local prevailing wage rates for **CITY**, as established by the Nevada Labor Commission and the Davis-Bacon Act, shall be paid for all classifications of labor on this project SERVICES. Should a classification be missing from the Davis-Bacon rates the **CONSULTANT** shall complete a request of authorization for additional classification or rate form SF1444 in its entirety and submit it to the **CITY** for approval and submission to the U.S. Department of Labor. Also, in accordance with NRS 338, the hourly and daily wage rates for the State and Davis-Bacon must be posted at the work site by **CONSULTANT**. **CONSULTANT** shall ensure that a copy of **CONSULTANT'S** and subcontractor's certified payrolls for each calendar week are received by **CITY**.

2.7.3.3.1 Per NRS 338.070(5) a **CONSULTANT** engaged on a public work and each subcontractor engaged on the public work shall keep or cause to be kept:

(a) An accurate record showing, for each worker employed by the consultant or subcontractor in connection with the public work:

- (1) The name of the worker;
- (2) The occupation of the worker;
- (3) The gender of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;
- (4) The ethnicity of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;
- (5) If the worker has a driver's license or identification card, an indication of the state or other jurisdiction that issued the license or card; and
- (6) The actual per diem, wages and benefits paid to the worker; and

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

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(b) An additional accurate record showing, for each worker employed by the consultant or subcontractor in connection with the public work who has a driver's license or identification card:

- (1) The name of the worker;
- (2) The driver's license number or identification card number of the worker; and
- (3) The state or other jurisdiction that issued the license or card.

2.7.3.3.2 The original payroll records shall be certified and shall be submitted weekly to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance. Submission of such certified payrolls shall be a condition precedent for processing the monthly progress payment. **CONSULTANT**, as General Contractor, shall collect the wage reports from the subcontractors and ensure the receipt of a certified copy of each weekly payroll for submission to **CITY** as one complete package.

2.7.3.3.3 Pursuant to NRS 338.060 and 338.070, **CONSULTANT** hereby agrees to forfeit, as a penalty to **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 **CONSULTANT** or any subcontractor under him/her, or is not reported to **CITY** as required by NRS 338.070.

2.7.3.4 FAIR EMPLOYMENT PRACTICES: Pursuant to NRS 338.125, Fair Employment Practices, the following provisions must be included in any contract between **CONSULTANT** and a public body such as **CITY**:

2.7.3.4.1 *In connection with the performance of work or SERVICES under this Contract, CONSULTANT 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.*

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

2.7.3.5 PREFERENTIAL EMPLOYMENT: 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.

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 20300170

Title: Juvenile Services Facility Needs Assessment

2.7.3.5.1 In connection with the performance of SERVICES under this Contract, **CONSULTANT** 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 **CONSULTANT** 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.

2.7.4 If the CITY was required by NRS 332.039(1) to advertise or request a proposal for this Agreement, by signing this Agreement, the **CONSULTANT** provides a written certification that the **CONSULTANT** 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 **CONSULTANT** 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 **CONSULTANT's** non-compliance with this Section.

2.8 CITY Responsibilities:

2.8.1 **CITY** shall make available to **CONSULTANT** all technical data that is in **CITY'S** possession, reasonably required by **CONSULTANT** relating to the SERVICES.

2.8.2 **CITY** shall provide access to and make all provisions for **CONSULTANT** to enter upon public and private lands, to the fullest extent permitted by law, as reasonably required for **CONSULTANT** to perform the SERVICES.

2.8.3 **CITY** shall examine all reports, correspondence, and other documents presented by **CONSULTANT** upon request of **CITY**, and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay the work of **CONSULTANT**.

2.8.4 It is expressly understood and agreed that all work done by **CONSULTANT** 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 **CONSULTANT** 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 February 4, 2021, subject to Carson City Board of Supervisors' approval (anticipated to be February 4, 2021) and ends on December 31, 2021, unless sooner terminated by either party as specified in **Section 7** (CONTRACT TERMINATION).

4. NOTICE:

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

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 20300170

Title: Juvenile Services Facility Needs Assessment

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

Max Hershenow, Principal
H+K Architects
5485 Reno Corporate Dr., Ste 100
Reno, NV 89511
775-332-6640
max@hkarchitects.com

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

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

5. COMPENSATION:

5.1 The parties agree that **CONSULTANT** will provide the SERVICES specified in **Section 2** (SCOPE OF WORK) and **CITY** agrees to pay **CONSULTANT** the Contract's compensation based upon Time and Materials and the Scope of Work Fee Schedule for a not to exceed maximum amount of Seventy Nine Thousand Dollars and 00/100 (\$79,000.00), and hereinafter referred to as "Contract Sum".

5.2 Contract Sum represents full and adequate compensation for the completed SERVICES, and includes the furnishing of all materials; all labor, equipment, tools, and appliances; and all expenses, direct or indirect, connected with the proper execution of the SERVICES.

5.3 **CONSULTANT** shall provide **CITY** with a scope of work for each task to be completed and if approved by the Public Works Director, **CONSULTANT** will be provided a "Task Order" authorizing the work.

5.4 **CITY** has provided a sample invoice and **CONSULTANT** shall submit its request for payment using said sample invoice.

5.5 Payment by **CITY** for the SERVICES rendered by **CONSULTANT** shall be due within thirty (30) calendar days from the date **CITY** acknowledges that the performance meets the requirements of this Contract or from the date the correct, complete, and descriptive invoice is received by **CITY** employee designated on the sample invoice, whichever is the later date.

5.6 **CITY** does not agree to reimburse **CONSULTANT** for expenses unless otherwise specified.

6. TIMELINESS OF BILLING SUBMISSION:

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 **CONSULTANT** to an administrative fee not to exceed \$100.00. The parties hereby agree this is a

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 20300170

Title: Juvenile Services Facility Needs Assessment

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 **CONSULTANT**.

7. CONTRACT TERMINATION:

7.1 Termination Without Cause:

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 **CONSULTANT** 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. **CONSULTANT** 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 subconsultant to make claims against **CONSULTANT** for damages due to breach of contract, of lost profit on items of SERVICES not performed or of unabsorbed overhead, in the event of a convenience termination.

7.2 Termination for Nonappropriation:

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

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7.3.2.4 If **CITY** materially breaches any material duty under this Contract and any such breach impairs **CONSULTANT'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 **CONSULTANT**, or any agent or representative of **CONSULTANT**, 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 **CONSULTANT** has failed to disclose any material conflict of interest relative to the performance of this Contract.

7.4 Time to Correct (Declared Default or Breach):

7.4.1 Termination upon a declared default or breach may be exercised only after providing 7 (seven) calendar days written notice of default or breach, and the subsequent failure of the defaulting or breaching party, within five (5) calendar days 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 run concurrently 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** (Winding Up Affairs Upon Termination) 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 **CONSULTANT** 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 **CONSULTANT** 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 **CONSULTANT** shall preserve, protect, and promptly deliver into **CITY** possession all proprietary information in accordance **Section 19** (CITY OWNERSHIP OF PROPRIETARY INFORMATION).

7.6 Notice of Termination:

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

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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. REMEDIES:

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 **CONSULTANT** to **CITY**.

9. LIMITED LIABILITY:

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 **CONSULTANT**, for the fiscal year budget in existence at the time of the breach. **CONSULTANT'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 As required by NRS 338.155, if this Contract involves a "public work" construction project as defined above, **CONSULTANT** shall defend, indemnify and hold harmless the **CITY**, and the employees, officers and agents of the public body from any liabilities, damages, losses, claims, actions or proceedings, including without limitation, reasonable attorney's fees, to the extent that such liabilities, damages, losses, claims, actions or proceedings are caused by the negligence, errors, omissions, recklessness or intentional misconduct of the **CONSULTANT** or the employees or agents of the **CONSULTANT** in the performance of the Contract. 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. However, with respect to any anticipated benefits to **CITY** resulting from the Scope of Work, **CONSULTANT** shall not be responsible or liable to **CITY** for any warranties, guarantees, fitness for a particular purpose or loss of anticipated profits resulting from any termination of this Contract. Additionally, **CONSULTANT** shall not be responsible for acts and decisions of third parties, including governmental agencies, other than **CONSULTANT'S** subcontractors, that impact project completion and/or success.

11.3 Except as otherwise provided in Subsection 11.5 below, the indemnifying party shall not be

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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:

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

11.3.2 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.

11.4 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.

11.5 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 **CONSULTANT**, 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 **CONSULTANT** 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. **CONSULTANT** 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 **CONSULTANT** or any other party.

12.4 **CONSULTANT**, in addition to **Section 11** (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, **CONSULTANT'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 **CONSULTANT** 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 **CONSULTANT**, 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 **CONSULTANT** shall not commence work before: (1) **CONSULTANT** has provided the required evidence of insurance to **CITY** Purchasing and Contracts, and (2) **CITY** has approved the insurance

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policies provided by **CONSULTANT**.

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 **CONSULTANT** shall, at **CONSULTANT'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 **CONSULTANT** 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 **CONSULTANT**. **CONSULTANT'S** insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by **CITY**, **CONSULTANT** 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 **CONSULTANT** has knowledge of any such failure, **CONSULTANT** 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 **CONSULTANT**, 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 **CONSULTANT** 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 **CONSULTANT** 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, premium, **CONSULTANT** 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.

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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, **CONSULTANT** must provide the following documents to Carson City Purchasing and Contracts, 201 North Carson Street, Suite 2, Carson City, NV 89701:

13.16 **Certificate of Insurance:** **CONSULTANT** 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 **CONSULTANT**.

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 **Subsection 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 **CONSULTANT**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONSULTANT** shall relieve **CONSULTANT** of **CONSULTANT'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 **CONSULTANT** or its subcontractors, 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:**

CONSULTANT 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 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.

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- 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 Consultant 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 Consultant 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 Consultant 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 **CONSULTANT** pursuant this Contract.
- 13.22 **PROFESSIONAL LIABILITY INSURANCE**
- 13.22.1 *Minimum Limit required:*
- 13.22.2 **CONSULTANT** 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 **CONSULTANT** 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, **CONSULTANT** shall purchase Extended Reporting Period coverage for claims arising out of **CONSULTANT'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 **CONSULTANT** shall provide workers' compensation insurance as required by NRS Chapters 616A through 616D inclusive and Employer's Liability insurance

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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 **CONSULTANT** may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that **CONSULTANT** is a sole proprietor; that **CONSULTANT** will not use the services of any employees in the performance of this Contract; that **CONSULTANT** has elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and that **CONSULTANT** is otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.

13.23.3 **CONSULTANT** 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 Consultant pursuant to this Contract. Consultant shall obtain an endorsement equivalent to WC 00 03 13 to affect this waiver.

14. BUSINESS LICENSE:

14.1 **CONSULTANT** shall not commence work before **CONSULTANT** 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. COMPLIANCE WITH LEGAL OBLIGATIONS:

CONSULTANT 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 **CONSULTANT** to provide the goods or SERVICES or any services of this Contract. **CONSULTANT** 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 **CONSULTANT** in accordance with NRS Chapter 361 generally and NRS 361.157 and 361.159, specifically regarding for profit activity. **CONSULTANT** 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.

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. 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 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. **CONSULTANT** 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

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Contract.

19. CITY OWNERSHIP OF PROPRIETARY INFORMATION:

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 **CONSULTANT** (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 **CONSULTANT** upon completion, termination, or cancellation of this Contract. **CONSULTANT** shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of **CONSULTANT'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 **CONSULTANT** 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. **CONSULTANT** may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 332.061, provided that **CONSULTANT** 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. CONFIDENTIALITY:

CONSULTANT shall keep confidential all information, in whatever form, produced, prepared, observed or received by **CONSULTANT** 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 **CONSULTANT** 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 **CONSULTANT** 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 **CONSULTANT** 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 **CONSULTANT** 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,

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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, **CONSULTANT** 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:

CONSULTANT 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. 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. **CONSULTANT** 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 **CONSULTANT** before this Contract is effective or after it ceases to be effective is performed at the sole risk of **CONSULTANT**.

26. ALTERNATIVE DISPUTE RESOLUTION (Public Work):

If the SERVICES under this Contract involve a “public work” as defined under NRS 338.010(17), 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 **CONSULTANT** 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 **CONSULTANT** regarding that public work cannot otherwise be settled, **CITY** and **CONSULTANT** agree that, before judicial action may be initiated, **CITY** and **CONSULTANT** will submit the dispute to non-binding mediation. **CITY** shall present **CONSULTANT** with a list of three potential mediators. **CONSULTANT** 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.

27. GOVERNING LAW / JURISDICTION:

This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according

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Contract No. 20300170

Title: Juvenile Services Facility Needs Assessment

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. **CONSULTANT** consents and agrees to the jurisdiction of the courts of the State of Nevada located in Carson City, Nevada for enforcement of this Contract.

28. 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 CONSULTANT 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.

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 20300170
Title: Juvenile Services Facility Needs Assessment

29. 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:

CITY

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

By: 
Sheri Russell, Chief Financial Officer

Dated 2/17/2021

CITY'S LEGAL COUNSEL

Carson City District Attorney
I have reviewed this Contract and approve
as to its legal form.

By: 
Deputy District Attorney

Dated 2/8/2021

CITY'S ORIGINATING DEPARTMENT

**CONSULTANT 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: 

Dated 2/17/2021

Account: 2102027-500309 = \$50,000
1012705-500367 = \$14,500
Project# G270521003
Account: 2752705-501225 = \$14,500

PROJECT CONTACT PERSON:

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

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 20300170

Title: Juvenile Services Facility Needs Assessment

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

CONSULTANT

BY: Max Hershenow

TITLE: Principal

FIRM: H+K Architects

CARSON CITY BUSINESS LICENSE #: BL-004335-2020

Address: 5485 Reno Corporate Dr., Ste 100

City: Reno

State: NV

Zip Code: 89511

Telephone: 775-332-6640

E-mail Address: max@hkarchitects.com

(Handwritten Signature)

(Signature of Consultant)

DATED

2.5.21

STATE OF Nevada)

County of Washoe)

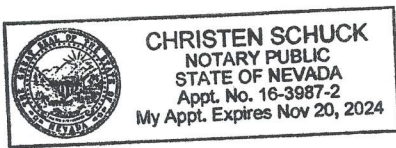
)ss

Signed and sworn (or affirmed before me on this 5th day of February, 2021.

(Handwritten Signature)

(Signature of Notary)

(Notary Stamp)



PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 20300170

Title: Juvenile Services Facility Needs Assessment

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of February 4, 2021 approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 20300170**. 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



LORI BAGWELL, MAYOR

DATED this 4th day of February 2021.

ATTEST:



AUBREY ROWLATT, CLERK-RECORDER

DATED this 4th day of February 2021.

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 20300170

Title: Juvenile Services Facility Needs Assessment

SAMPLE INVOICE

Invoice Number: _____

Invoice Date: _____

Invoice Period: _____

Invoice shall be submitted to:

Carson City Public Works
Attn: Lucy Bourland, email: LBourland@carson.org
3505 Butti Way
Carson City NV 89701

Line Item #	Description	Unit Cost	Units Completed	Total \$\$
Total for this invoice				

Original Contract Sum	\$	_____
Less amount previously billed	\$	_____
= contract sum prior to this invoice	\$	_____
Less this invoice	\$	_____
=Dollars remaining on Contract	\$	_____

ENCLOSE COPIES OF RECEIPTS & INVOICES FOR EXPENSES & OUTSIDE SERVICES



Proposal

January 6, 2021

Mr. Brian Elder, PE
Project Manager
Carson City Public Works Department
3505 Butti Way
Carson City, NV 89701

Re: Carson City Juvenile Services Facility Needs Assessment

Dear Mr. Elder,

Thank you for the opportunity to present our proposal for the project. The scope is as noted in the attached Scope of Work Summary dated December 22, 2020, which includes the Carson City Juvenile Services Facility Needs Assessment scope document provided by Carson City.

Project Team

- | | |
|------------------------|---|
| Architecture | H+K Architects |
| Civil Engineering | Lumos & Associates |
| Structural Engineering | Will Engineering |
| Mechanical Engineering | Ainsworth Associates Mechanical Engineers |
| Electrical Engineering | PK Electrical, Inc. |
| Cost Estimating | O'Connor Construction Management, Inc. |

Proposed Compensation

Compensation is proposed as time and materials not to exceed Seventy Nine Thousand Dollars (\$79,000.00). Compensation will be for labor and project costs based on the attached fee schedules.

We appreciate your consideration of H+K Architects for the project. Please contact me should you have any questions or need additional information

Sincerely,

Max Hershenow, AIA

H+K ARCHITECTS

5485 Reno Corporate Drive, Suite 100
Reno, Nevada 89511-2262

P 775+332+6640
F 775+332+6642

hkarchitects.com



Scope of Work Summary

Date: December 22, 2020

Project: Carson City Juvenile Services Facility Needs Assessment

TASKS

- Kick off meeting led by H+K Architects to determine space program and project components. The engineering consultants will not be in attendance.
- On-site planning workshop and site visit led by H+K and the engineering consultants during the Preliminary Draft Report phase.
- Preliminary Draft Report with development of a maximum of 3 alternatives to include:
 - Preliminary review of Carson City Adopted Building Codes, Nevada Revised Statutes, Prison Rape Elimination Act (PREA), State Mandates and Carson City's projected growth.
 - Conceptual building systems analysis including structural, mechanical, plumbing and electrical.
 - Site development concepts for each alternative including schematic utility analysis.
 - Preliminary code analysis.
 - Site plan and floor plan alternatives. These will be developed at a conceptual level.
 - Cost statements for each alternative.
 - Possible site visit to the Washoe County Jan Evans Juvenile Justice Center in Reno.
- Workshop to review Preliminary Draft Report and select preferred alternative led by H+K Architects. The engineering consultants will not be in attendance.
- Final Needs Assessment Report, including final cost statement and development of the preferred alternative in plans and narrative.

SCOPE OF WORK

The scope will be as described above and in the "Carson City Juvenile Services Facility Needs Assessment" document. The emphasis will be on concept-level site plans and floor plans for each of the alternatives. The alternatives are anticipated to include one or two alternatives that include the use of the existing building (11,500 SF) to the greatest extent possible with additions to provide additional program space. The other one or two alternatives are anticipated to be new buildings on the site. Some narrative is expected, but it will not be extensive. Similarities are anticipated in the building systems for the alternatives.

An aerial of the site is attached. Copies of the site plan and floor plan from the original building drawing set are also attached.

COST STATEMENTS

O'Connor Construction Management, Inc. will prepare the cost statements. H+K and each of the engineers will assist with defining the building systems.

Carson City Juvenile Services Facility Needs Assessment Scope of Work Summary
December 22, 2020
Page 2 of 2

SCHEDULE

A preliminary schedule is attached.

COMPENSATION

Compensation will be a stipulated sum.

ATTACHMENTS

- "Carson City Juvenile Services Facility Needs Assessment" document
- Aerial Google Image
- Site Plan from original drawing set
- Floor Plan from the original drawing set
- Preliminary Project Schedule

End of Summary

CARSON CITY JUVENILE SERVICES FACILITY NEEDS ASSESSMENT

Objectives:

The Department of Juvenile Services in Carson City, Nevada has requested and been approved to conduct an overall review of its youth detention facility and create a facility needs assessment. The reason for this assessment is due to the age of the infrastructure, State mandates, and continued growth of Juvenile Services and Carson City. While this report is referred to as a “facilities needs assessment”, we would like a comprehensive plan, a “blueprint” of the proposed operations and needs of Carson City Juvenile Services. The purpose of this document is to provide a strategic vision and outline how the Department of Carson City Juvenile Services can best utilize its resources to serve the youth and families involved in the juvenile justice system.

Expectations:

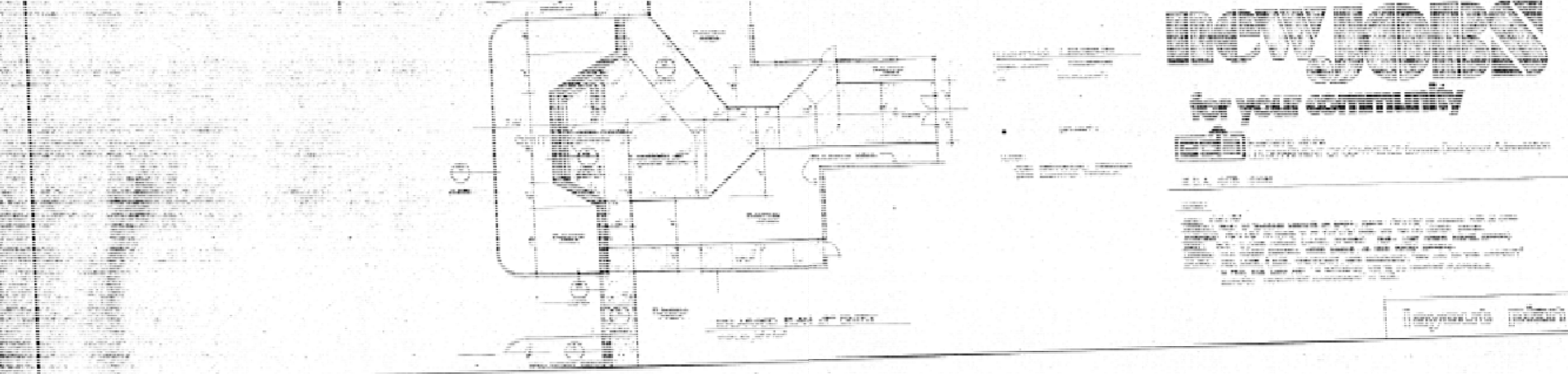
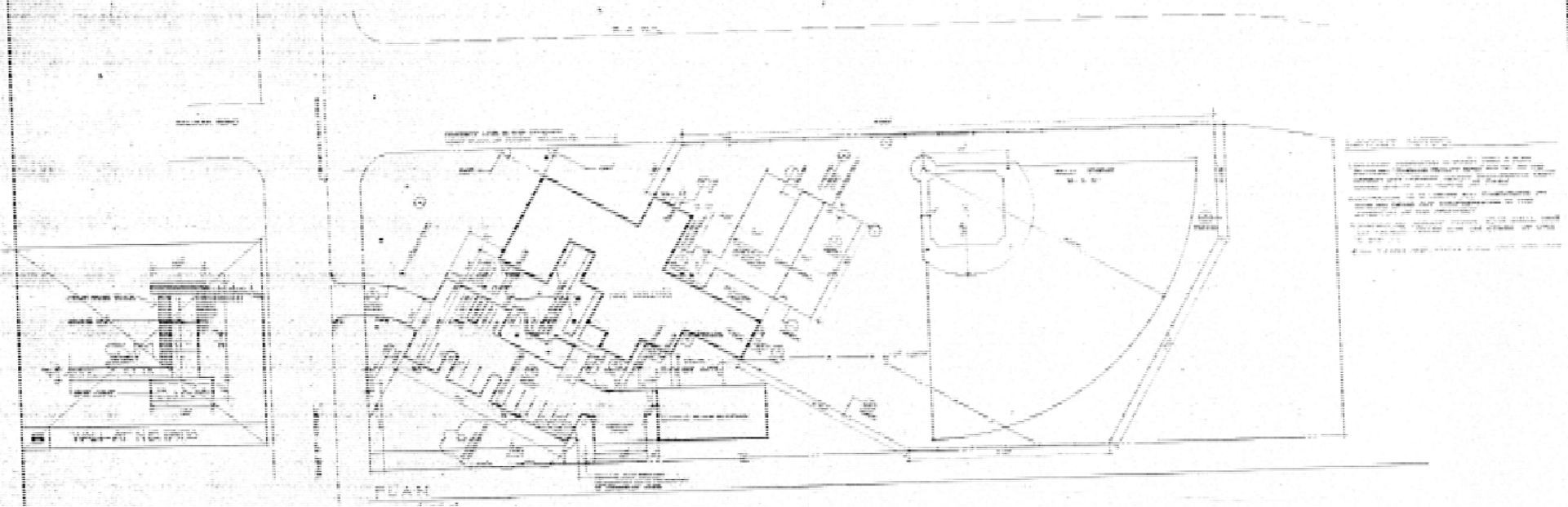
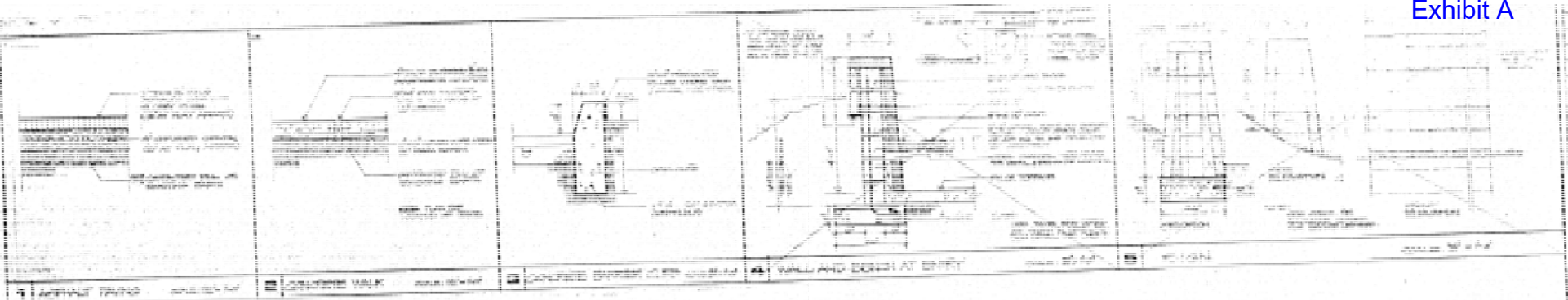
The expectation from H&K will be to review Carson City Adopted Building Codes, Nevada Revised Statutes, PREA, State mandates and Carson Cities projected growth to better understand the current and upcoming needs of the department. Further communication with those involved with the project as well as stakeholders identified by Chief Banister to better understand stakeholders needs.

The strategic goal will be to come up with a future plan to more efficiently and effectively utilize existing resources if possible, the renovation or phase-out of the current facility that is outdated, unsafe and non-compliant. Review cost differences between renovation and phase out of current detention facility. In addition, enhance support operations to include restructuring the Murphy-Bernadeni Regional Detention Center, Probation and Carson City Juvenile Court. Multiple design alternates should be considered and summarized for consideration by all stakeholders.

Deliverables:

- **Project Schedule** – Please provide a planned schedule for the needs assessment which shall include time for an initial review session, estimated assessment schedule, project site visits if needed and a final review session with all stakeholders.
- **Preliminary Draft Report** – The draft report shall include all findings from site visits, building code analysis, mechanical/plumbing/electrical analysis and NRS, PREA compliance review as discussed in the Objectives and Expectations sections above. The report shall also include schematic site and floor plan alternatives.
- **Cost Estimates** – High level cost estimates will be provided for each alternate design recommendation from the preliminary draft report. A final cost estimate for the preferred design alternative will be provided with the final report.
- **Final Needs Assessment Report** – All findings and final recommendations should be discussed. The report shall provide the final site and floor plan schematic and cost estimate.





NOTES:

1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.

2. ALL WALLS ARE TO BE CONCRETE UNLESS OTHERWISE NOTED.

3. ALL FLOORS ARE TO BE CONCRETE UNLESS OTHERWISE NOTED.

4. ALL ROOFS ARE TO BE FLAT UNLESS OTHERWISE NOTED.

5. ALL DOORS ARE TO BE 3'0" X 8'0" UNLESS OTHERWISE NOTED.

6. ALL WINDOWS ARE TO BE 4'0" X 6'0" UNLESS OTHERWISE NOTED.

7. ALL CEILING ARE TO BE 8'0" UNLESS OTHERWISE NOTED.

8. ALL LIGHTING IS TO BE AS SHOWN ON THE ELECTRICAL PLAN.

9. ALL FINISHES ARE TO BE AS SHOWN ON THE FINISH SCHEDULE.

10. ALL MATERIALS ARE TO BE AS SHOWN ON THE MATERIAL SCHEDULE.

11. ALL WORK IS TO BE IN ACCORDANCE WITH THE 2012 INTERNATIONAL BUILDING CODE (IBC).

12. ALL WORK IS TO BE IN ACCORDANCE WITH THE 2012 INTERNATIONAL PLUMBING AND MECHANICAL CODE (IMC).

13. ALL WORK IS TO BE IN ACCORDANCE WITH THE 2012 INTERNATIONAL FIRE AND SAFETY CODE (IFSC).

14. ALL WORK IS TO BE IN ACCORDANCE WITH THE 2012 INTERNATIONAL ENERGY CONSERVATION CODE (IECC).

15. ALL WORK IS TO BE IN ACCORDANCE WITH THE 2012 INTERNATIONAL SWEET'S BUILDING CODE (SBC).

16. ALL WORK IS TO BE IN ACCORDANCE WITH THE 2012 INTERNATIONAL MECHANICAL ELECTRICAL PLUMBING CODE (IMC).

17. ALL WORK IS TO BE IN ACCORDANCE WITH THE 2012 INTERNATIONAL FIRE AND SAFETY CODE (IFSC).

18. ALL WORK IS TO BE IN ACCORDANCE WITH THE 2012 INTERNATIONAL ENERGY CONSERVATION CODE (IECC).

19. ALL WORK IS TO BE IN ACCORDANCE WITH THE 2012 INTERNATIONAL SWEET'S BUILDING CODE (SBC).

20. ALL WORK IS TO BE IN ACCORDANCE WITH THE 2012 INTERNATIONAL MECHANICAL ELECTRICAL PLUMBING CODE (IMC).

NEW JOBS

for your community

GEORGIA W. NORTHMAN
P. O. Box 1000
Bldg. 1000, St. George, GA 31703

U.S.A. 478-2348

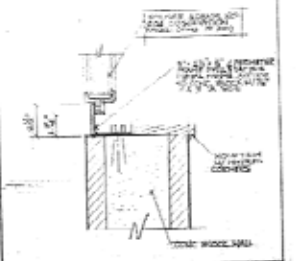
FOR MORE INFORMATION, CONTACT US AT 478-2348 OR VISIT OUR WEBSITE AT WWW.GEORGIAW.NORTHMAN.COM

WE ARE CURRENTLY HIRING FOR THE FOLLOWING POSITIONS:

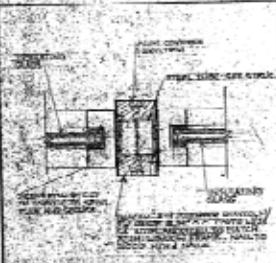
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- Construction Supervisors
- Construction Managers
- Construction Engineers
- Construction Inspectors
- Construction Estimators
- Construction Accountants
- Construction Administrators
- Construction Safety Officers
- Construction Quality Control
- Construction Environmental Health and Safety
- Construction Project Engineers
- Construction Project Managers
- Construction Project Supervisors
- Construction Project Inspectors
- Construction Project Estimators
- Construction Project Accountants
- Construction Project Administrators
- Construction Project Safety Officers
- Construction Project Quality Control
- Construction Project Environmental Health and Safety



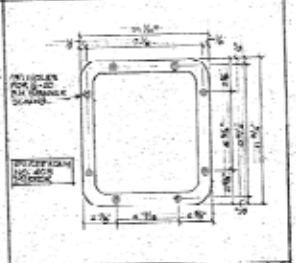
GEORGIA W. NORTHMAN
P. O. Box 1000
Bldg. 1000, St. George, GA 31703
478-2348
WWW.GEORGIAW.NORTHMAN.COM



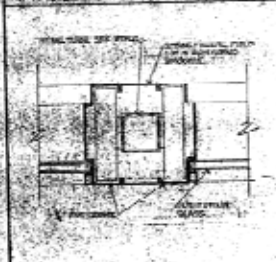
OBSERV. WINDOW



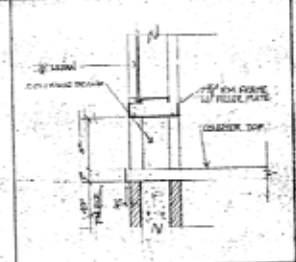
MULLION DETAIL



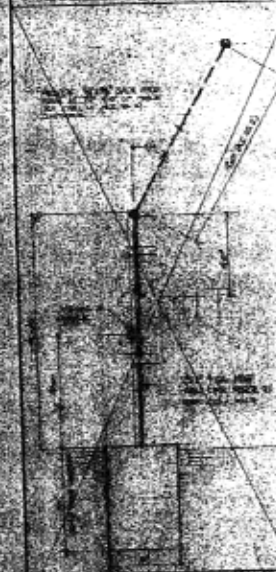
MIRROR DETAIL



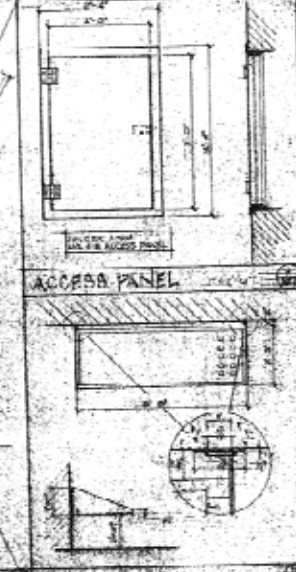
MULLION DETAIL



SILL DETAIL

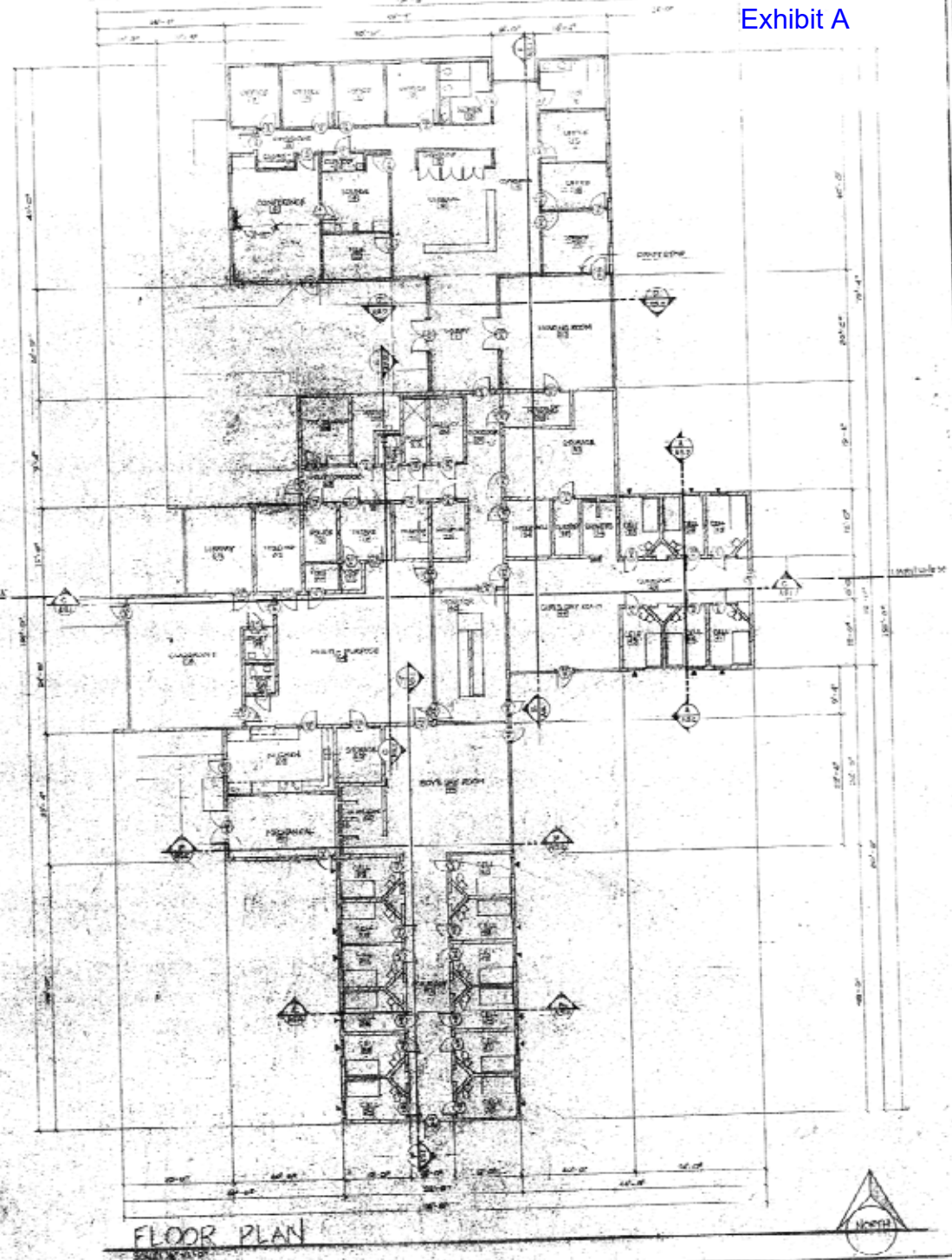


ACCESS PANEL DETAIL



BULKHEAD DETAIL

NOTE: SEE GENERAL NOTES FOR MATERIALS AND FINISHES.



FLOOR PLAN



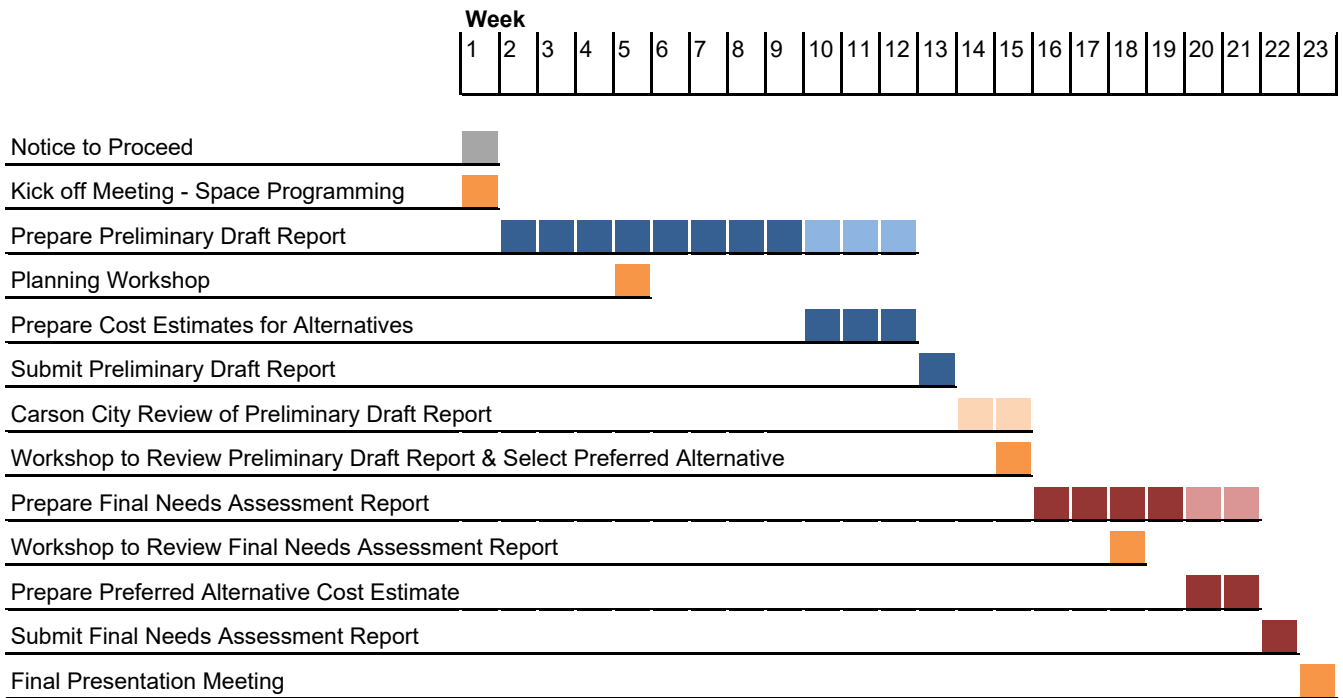
GORDON W. NORTMAN ARCHITECTS INC. 111 N. W. 11th St. Miami, Florida 33136

Carson City Juvenile Services Facility Needs Assessment

Preliminary Project Schedule

November 20, 2020

H+K Architects





2021 Fee Schedule

Hourly Professional Rates

Principal Architect	\$250.00/hour
Project Architect	\$200.00/hour
Job Captain	\$100.00/hour
Intern	\$75.00/hour

Consultant's Additional Services and Reimbursable Expenses

1.15 times the amounts billed to Architect

Reimbursable Expenses

Printing (Outside the Office): Cost of Reproduction + 15%

Travel Expenses

Inside 35 mile radius of Reno, NV	No Charge
Outside 35 mile radius of Reno, NV	\$0.55/mile
Car Rental, Airfare, Meals and Lodging	Cost +15%

Shipping Cost + 15%

Invoices are sent monthly based on progress of the Work.

Invoices are net 30 days from invoice. H+K Architects charges 1 1/2% per month on unpaid balances.

H+K ARCHITECTS

5485 Reno Corporate Drive, Suite 100
Reno, Nevada 89511-2262

P 775+332+6640
F 775+332+6642

hkarchitects.com

Engineering	Per Hour
Director	\$240
Group Manager	225
Senior Project Manager – Special Projects	225
Project / Senior Project Manager	185/195
Staff / Project / Senior Hydrogeologist	160/170/175
Staff / Project / Senior Engineer	145/155/165
Staff / Project / Senior Structural Engineer	145/155/165
Landscape Designer / Architect / Architect Manager	105/140/150
Staff / Project / Senior Planner	145/155/165
Project Coordinator	140
Project / Senior Project Designer	130/135
Structural / Senior Structural Designer	115/125
Engineering Technician I / II	105/115
Support Technician	85
Construction	Per Hour
Director	\$240
Group Manager	225
Project Manager	185
Geotechnical Engineer	195
Construction Services Supervisor / Engineer	140/160
Geotechnician	135
Inspector / Senior Inspector (includes nuclear gauge)	115/125
Field Technician I / II (includes nuclear gauge)	95/100
Surveying	Per Hour
Director	\$240
Group Manager	225
Project Manager	185
Staff / Project / Senior Surveyor	135/150/160
Project Coordinator	140
Surveying Technician I / II	105/115
Party Chief	150
Chain Person	75
Administrative & Other Services	Per Hour
Administrator	\$75
Clerical	65
30x42 Color / B&W (per copy)	10/5
24x36 Mylar / Color/B&W (per copy)	20/5/3
8.5x11 Color / B&W (per copy)	0.50/0.15
Mileage (per mile)	0.70

- Fees for prevailing wage rate projects available upon request.
- Map filing, checking, consulting, and other fees paid on behalf of the client shall be billed at cost plus fifteen percent (15%).
- Overtime hours will be billed at 1.5 times standard rate where applicable.
- Survey and Field crew billing rates include standard field survey equipment and truck up to 30 mile radius, after which mileage rates apply
- Fees for depositions and testimony will be billed at two (2) times the standard billing rates

Invoices are due upon receipt and considered to be past due after 30 days.
This fee schedule applies to services provided from January 1, 2021 until further notice.



Will Engineering LLC
748 S. Meadows Parkway, Suite A-9
PMB #21
Reno, NV 89521
Phone: (775)560-6554

FEE SCHEDULE
Effective January 1, 2021

Hourly Professional Rates

Principal	\$200/hr.
Senior Structural Engineer	\$180/hr.
Project Engineer	\$160/hr.
Engineering Technician	\$120/hr.
Drafting	\$120/hr.
Administrative	\$70/hr.

Consultant's Additional Services and Reimbursable Expenses

1.15 times the amounts billed to Engineer

Production & Printing Charges

Bond Prints B/W 24 x 36	\$2.50/Sheet
Bond Prints B/W 30 x 42	\$3.50/Sheet
Bond Prints Color 24 x 36	\$4.50/Sheet
Bond Prints Color 30 x 42	\$6.50/Sheet
Copies Subcontracted	Cost x 1.15

Other Reimbursable Expenses

Shipping	Cost x 1.15
Travel Expenses	
Car Rental, Airfare, Meals and Lodging	Cost x 1.15
Mileage	\$0.80/Mile

Mr. Max Hershenow, AIA
H+K Architects

Our hourly rates will be as noted below.

Senior Principal	\$250.00 per hour
Principal	\$230.00 per hour
Associate	\$200.00 per hour
Senior Engineer	\$180.00 per hour
Senior Designer	\$170.00 per hour
Engineer	\$160.00 per hour
Designer	\$150.00 per hour
Junior Designer	\$130.00 per hour
Draftsperson	\$120.00 per hour
Bookkeeper	\$110.00 per hour
Clerical	\$ 90.00 per hour

These rates will remain in effect through December 31, 2021 and are subject to adjustment thereafter.

We appreciate your consideration of our services for this project. I hope that you find this proposal acceptable. I am available to discuss any refinement or adjustments in the foregoing so that an agreement for our services can be developed. Please give me a call if you have questions.

Sincerely,
AINSWORTH ASSOCIATES MECHANICAL ENGINEERS

Alison Hall

Alison Hall, PE
Principal



PK ELECTRICAL, INC.
2021 SCHEDULE OF APPROVED HOURLY RATES

PRINCIPALS

Compensation for services rendered by the following named key personnel of the ENGINEERING CONSULTANT shall be based on the following fixed hourly rate:

Karen D. Purcell, P.E.	\$225.00
Alan Wiskus	\$225.00
Joseph Ganser, P.E.	\$225.00
Dugan Hadler, LEED AP BD+C	\$225.00

DIRECT PERSONNEL EXPENSES

Compensation for services rendered by employees of the ENGINEERING CONSULTANT shall be on the following applicable range of current hourly rates:

Engineering Manager	\$190.00
Senior Project Engineer	\$185.00
Senior Project Manager	\$175.00
Engineering Designer 3	\$155.00
Engineering Designer 2	\$145.00
Engineering Designer 1	\$135.00
Technology Manager	\$185.00
Fire Alarm Engineer/Designer	\$170.00
Electrical Inspection Services	\$150.00
Production/BIM Manager	\$125.00
Production / Drafter 3	\$100.00
Production / Drafter 2	\$95.00
Production / Drafter 1	\$90.00
Accounting Manager	\$100.00
Clerical/administration	\$85.00

These rates include costs for individual direct salary and of mandatory and customary benefits such as statutory employee benefits, insurance, sick leave, holidays, vacations, pensions, and similar benefits plus general and administrative overhead and profit.

The above rates are subject to periodic adjustments as mutually agreed to by the client and ENGINEERING CONSULTANT to reflect reasonable increases in employees’ direct salaries and changes in company overhead rates.



REIMBURSABLE EXPENSES

Reimbursable Expenses (transportation, subsistence, equipment rental, reproduction, shipping, postage, etc.) will be compensated for actual cost.

ACTUAL COSTS

<u>Item</u>	<u>Charge Rate</u>
Black & White Copies (8 ½ x 11")	\$0.06/each
Color Copies (8 ½ x 11")	\$0.30/each
Black & White Copies (8 ½ x 14")	\$0.11/each
Color Copies (8 ½ x 14")	\$0.60/each
Black & White Copies (11 x 17")	\$0.12/each
Color Copies (11 x 17")	\$0.60/each
Red-lined Copies	\$0.75/sf
Large Scale Copies (24x36", 18x24", 30x42", 36x48")	\$2.25/sf
File Processing Fee for CAD Drawings	\$0.20/each

METERING SERVICES

The rates shown below do not include travel costs or time associated with travel.

Electric Metering Device – 24 Hour Recording Per Load	\$575.00 each
Electric Metering Device – 7 Day Recording Per Load	\$965.00 each
Electric Metering Device – 30 Day Recording Per Load	\$1,475.00 each

PROFESSIONAL RATES

Fee Schedule - 2021

	TITLE	HOURLY RATE
EXECUTIVE:	<i>Principal</i>	\$250
	<i>Director</i>	\$225
	<i>Project/Construction Executive</i>	\$200
	<i>Associate Director</i>	\$200
MANAGEMENT:	<i>Program Manager/PMCM Manager</i>	\$190
	<i>Cost Manager</i>	\$180
	<i>Scheduling Manager</i>	\$180
	<i>Project Controls Manager</i>	\$185
SENIOR PROFESSIONAL:	<i>Senior Constructability Reviewer</i>	\$180
	<i>Senior Project/Construction Manager</i>	\$175
	<i>Senior Estimator</i>	\$175
	<i>Senior Scheduler</i>	\$175
	<i>Senior Project Controls Engineer</i>	\$175
	<i>Senior Software Engineer</i>	\$175
PROFESSIONAL:	<i>Constructability Reviewer</i>	\$160
	<i>Project/Construction Manager</i>	\$160
	<i>Quality Assurance</i>	\$150
	<i>Cost Estimator II</i>	\$155
	<i>Cost Estimator I</i>	\$145
	<i>Scheduler II</i>	\$155
	<i>Scheduler I</i>	\$145
	<i>Project Controls Engineer</i>	\$145
	<i>Software Engineer</i>	\$145
	<i>Assistant Project/Construction Manager</i>	\$145
	<i>Data Engineer/Analyst</i>	\$125
	<i>Project Engineer</i>	\$125
	<i>Document Control Specialist</i>	\$90
<i>Administrative Assistant</i>	\$75	

Rates are valid through 31 December 2021.

