BID FOR

MAINTENANCE YARD RESTROOM REMODEL

BID # 22/23-003

PWP # WA-2022-409

BIDS DUE NOT LATER THAN: 1:45 PM ON AUGUST 10, 2022

PUBLIC BID OPENING: 2:00 PM ON AUGUST 10, 2022

[NOTE: TIME BIDS ARE DUE IS DIFFERENT FROM BID OPENING TIME]

Sparks

431 PRATER WAY P.O. BOX 857 SPARKS, NV 89432-0857

Company Name:

CITY OF SPARKS NOTICE TO BIDDERS MAINTENANCE YARD RESTROOM REMODEL BID # 22/23-003 / PWP # WA-2022-409

NOTICE IS HEREBY GIVEN that the City of Sparks, Nevada, will receive written sealed bids only, for the project listed above. Said bids must be in the hands of the Contracts and Risk Manager at 431 Prater Way, Sparks, Nevada, NO LATER THAN 1:45 PM ON AUGUST 10, 2022. Bids postmarked prior to, but not received until after this deadline will not be accepted. Vendor bid response submittals may not be sent to the City of Sparks via the Internet/e-mail and will not be entertained for award by the City of Sparks. The right is reserved to reject any Bid/Proposal or to accept the Bid/Proposal which is deemed by the City of Sparks to be in the best interest of the City of Sparks. The City of Sparks reserves the right to waive any irregularities and/or informalities in the bid process.

All Bids are to be marked clearly on the outside. Due to hybrid schedules and staff reductions, in-person staff availability is limited. Bidders wishing to physically deliver their bids on the bid due date shall note that the Purchasing Office will receive bids in the lobby of City Hall beginning at 1PM on August 10th. Bids are due no later than 1:45PM. Bids may also be delivered to the Purchasing Department physical dropbox/mailbox, also located in the lobby of City Hall.

Bids will be opened and publicly read at **2:00 PM ON AUGUST 10, 2022** via Zoom video/audio conferencing. Meeting # 844 7623 4489. Meeting passcode: 814001 with a direct link of: https://us02web.zoom.us/j/84476234489?pwd=0MID56tuQWORLgp85i5ru-k31vhITa.1

PROJECT DESCRIPTION: Remodel of an existing restroom and the addition of a new restroom and shower area at the Sparks maintenance yard. The work includes wall demo, new walls, plumbing modifications, electrical modifications, mechanical modifications, utility trenching, new concrete, painting, and flooring work, along with any other miscellaneous associated work activities necessary to complete the project.

PRE-BID MEETING: There will be a **NON-MANDATORY** pre-bid meeting held at 10:00AM on July 27, 2022 at the job site: Public Works Maintenance Yard, 215 S. 21st St., Sparks NV 89431.

BONDING/LICENSING: A Bid Bond in the amount of 5% of bid amount is required. This bid bond will function as a penalty in the event the successful bidder fails to enter into a written contract with the City in accordance with the bid documents. Additionally, the City will be entitled to actual damages, if any. Prospective bidders will be required to have a current Contractor's License under the Nevada State Law for the type of work specified herein.

The work to be performed under this Contract shall be commenced by the successful Bidder after all executed Contract documents have been submitted, and after being notified to proceed by the City of Sparks.

Bid documents and specifications may be obtained from the City of Sparks website. Please visit http://portal.cityofsparks.us/bids to obtain complete bid documents. There is no cost to use the system or obtain plans, but registration at the site is required. It is the responsibility of all potential bidders/responders to monitor the Purchasing Division's website for any changing information prior to submitting their bid/proposal. The City of Sparks will not be responsible for the timeliness or completeness of information provided by any 3rd party bid listing or re-selling service. For further information, contact the Purchasing Division at dmarran@cityofsparks.us or at (775) 353-2273. The individual responsible for coordinating this bid is:

Dan Marran, CPPO, C.P.M. – Contracts and Risk Manager

Reno Gazette Journal Legal Notices Section

Publish Date: July 20, 2022 Proof of publication required

Bidder's Checklist

Bidders are instructed to complete and return the following forms in order for their bids to be complete. Failure to return the following items may result in your bid being declared "non-responsive."

1.	 Bid Item Schedule
2.	 Bidder Information Sheets
3.	 Subcontractor Information Form (5% list due with bid submittal)
4.	 Acknowledgement and Execution Form
5.	 Certification Regarding Debarment
6.	 "Certificate of Eligibility" (Local Preference) - If bid exceeds \$250,000 and Contractor wishes to potentially apply their preference.
7.	 Bid Bond
8.	 Signed Bid Addenda (if applicable)

CITY OF SPARKS MAINTENANCE YARD RESTROOM REMODEL BID # 22/23-003 / PWP #WA-2022-409

PRICES must be valid for 90 calendar days after the bid opening.

COMPLETION of this project is expected PURSUANT TO CONTRACT DOCUMENTS. BIDDER acknowledges receipt of Addenda.						
Bidder Nar			(signature)			
BASE BID SCHEDULE						
Item No.	Quantity	Unit	Description	Unit Price	Total Price	
1	1	LS	Remodel the existing restrooms in the Sparks Maintenance Administration building as shown in the plans and bid specifications, complete in place, per lump sum.	\$/LS	\$	
2	1	LS	Remodel an existing space in the Sparks Maintenance Bullpen building to accommodate a new shower and restroom as shown in the plans and bid specifications, complete in place, per lump sum.	\$/LS	\$	
3	1	FA	Force Account	\$40,000.00	\$ 40,000.00	
TOTAL BASE BID \$						
(Written amount TOTAL BASE BID):						

Bid Schedule Notes:

- 1. City of Sparks reserves the right and privilege to accept or reject any or all bids or parts thereof, based solely on the judgment of representatives of the City of Sparks.
- 2. See Bid Item Clarifications.
- 3. Total base bid shall include the total of items 1, 2, and 3.
- 4. SEE SECTION 20 OF THE SPECIAL PROVISIONS FOR ASBESTOS ABATEMENT.

Bidder Information COMPANY INFORMATION: Company Name: Contact Name: Address: City: State / Zip Code: Telephone Number including area code: Fax Number including area code: E-mail: COMPANY BACKGROUND 1) Has your company ever failed to complete any contracts awarded to it? No___Yes__ (If yes, please provide details.) 2) Has your company filed any arbitration request or law suits on contracts awarded within the last five years? No___Yes__ (If yes, please provide details.)

3) Does your company now have any legal suits or arbitration claims pending or outstanding against it or any officers relating to the performance of a public contract? No Yes (If yes, please provide details.)

4) Does your company now employ any officers or principals who were with another firm when that company failed to complete a contract within the last five years? No Yes (If yes, please provide details.)

5) Has your company had a contract partially or completely terminated for default (cause) within the past five

years? No Yes (If yes, please provide details.

Bidder Information

CONTRACTOR LICENSE INFORMATION:

Nevada State Contractor's License Number (If Applicable):
License Classification(s):
Limitation(s) of License:
Date Issued:
Date of Expiration:
Name of Licensee:
City, State, Zip Code of Licensee:
Telephone Number of Licensee:

BUSINESS LICENSING INFORMATION All vendors doing business within the City of Sparks are required to obtain and maintain a current business license from the City of Sparks prior to commencement of work (Sparks Municipal Code Section 5.08.020A). Vendor(s) awarded a contract resulting from this bid shall be required to obtain a current business license if they do not already hold one.

City of Sparks Business License Number:
Date Issued:
Date of Expiration:
Name of Licensee:
City, State, Zip Code of Licensee:
Telephone Number of Licensee:
Taxpayer Identification Number:

Bidder Information

DISCLOSURE OF PRINCIPALS:

Awarded Contract Information

If your company is determined to be the awardee of the contract for this scope of work, the contract form for the work will be routed via electronic means. Therefore, please identify the authorized individual that will be signing the resulting contract. Presumably this will be the company owner or corporate officer authorized to bind the company for future work.

COMPANY INFORMATION:

Company Name:
Authorized Name:
Title:
Individual E-Mail Address:
Telephone Number including area code:
Mailing Address:

SUBCONTRACTOR DETAIL SUBCONTRACTORS EXCEEDING FIVE PERCENT OF BID AMOUNT

<u>INSTRUCTIONS:</u> Per NRS 338.141, Bidder submits the following names of First-Tier Subcontractors who will provide to Bidder labor or a portion of the Work or improvements for which Subcontractor will be paid an amount exceeding five percent (5%) of the Bid Price. The Bidder shall list the name of a Subcontractor for each portion of the Work, the value of which exceeds five percent (5%) of the Bid Price. **If Bidder will perform more than 5% of the Work**, <u>BIDDER SHALL ALSO LIST HIS NAME</u> and description of the work that the prime contractor will perform in the space provided below.

Address

Phone	Nevada Contractor License #	Limit of License
Description of Work:	•	•
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of Work:	•	•
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of Work:	•	•
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of Work:	•	•
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of Work:	•	•
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of Work:		-
Bidder Name:	Author	ized Signature:

Name of Subcontractor

SUBCONTRACTOR DETAIL SUBCONTRACTORS EXCEEDING ONE PERCENT OF BID AMOUNT OR \$50,000

<u>INSTRUCTIONS:</u> In compliance with NRS 338.141, Bidder submits the following names of First-Tier Subcontractors who will provide to Bidder labor or a portion of the Work or improvements for which Subcontractor will be paid an amount exceeding one percent (1%) of the Bid or \$50,000, whichever is greater.

Since all Subcontractors listed on the Bidder's 5% Subcontractor Information Form are over 1% of the Bid amount, those Subcontractors shall automatically be deemed incorporated into this 1% Subcontractor Information form and need not be re-listed below.

Information provided must be submitted within two (2) hours after the completion of the opening of the bids (Per NRS 338.141). Bidder shall enter "NONE" under "Name of Subcontractor" if not utilizing subcontractors exceeding this amount. This form must be complete in all respects. If, additional space is needed, attach a separate page. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above two hours.

Name of Subcontractor	Address				
Phone	Nevada Contractor License #	Limit of License			
Description of Work:					
Name of Subcontractor	Address				
Phone	Nevada Contractor License #	Limit of License			
Description of Work:					
Name of Subcontractor	Address				
Phone	Nevada Contractor License #	Limit of License			
Description of Work:					
Name of Subcontractor	Address				
Phone	Nevada Contractor License #	Limit of License			
Description of Work:					

Bidder Name:

Authorized Signature:

CITY OF SPARKS ACKNOWLEDGMENT AND EXECUTION:

STATE County	OF)) SS)	
including but not that he/she agrees all work for the M	the aforesaid describing to, any add to furnish and delivitation.	ribed work is lenda issued a ver all materia ARD RESTE	s to and u als ex	ng first duly sworn, deposes and says: That he/she is the Ebbe performed by; that he/she has read the Plans, Specified inderstands the terms, conditions, and requirements thereoccept those specified to be furnished by the City of Sparks M REMODEL, Bid # 22/23-003, together with incidental accordance with the Specifications, Plans, and Contract D	cations, and related document f; that if his/her bid is accepted (Owner) and to do and perforn items necessary to complete the
The undersigned, fully informed re proposal is made work; the propose made part thereof Contract prescribe the materials spe according to the re	as Bidder, declares t specting the prepar without collusion w d form of Contract, that he/she propose ed, to provide all ne cified in the Contract	that the only pation and contith any other the Contract es and agrees cessary mach act and anne project Repres	ntent r per Prov if th inery xed senta	THE CITY OF SPARKS: ons or parties interested in this proposal, as principals, are to see of the attached Bid and of all pertinent circumstances son, firm or corporation; that he/she has carefully examinations, Plans, Specifications and Contract Documents incoming proposal is accepted, that he/she will contract with the Gy, tools, apparatus and other means of construction, and to Contract Provisions, Plans and Specifications, in the mutive as therein set forth, it being understood and agreed that e, and that he/she will accept, in full, payment therefore the	respecting such Bid: that thi ed the location of the proposed orporated therein referred to and city of Sparks in the form of the o do all the work and furnish all anner and time prescribed and the quantities shown herein are
				Contractor/Bidder:	
(Printed Name o	of Contractor/Bidder)		BY:	
				Firm:	
				Address:	
				City:	
				State / Zip Code:	
				Telephone Number:	
				Fax Number:	
				E-mail Address:	
(Signature of Pri	incipal)			Signature:	
				DATED this	day of , 2022.
State of Nevada)		
County of) SS.)		
On this	day of			, in the year 2022, before me,	
/Notary Public, j	personally appeared			Pers	onally known to me (or proved
	is of satisfactory evi		the p	erson whose name is subscribed to this instrument, and acl	enowledged that he (she)

Notary's Signature:

My commission Expires:

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILTY MATTERS

(This form to be signed and returned at the time of bid)

This certification is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 93, Government-wide Debarment and Suspension, for the Department of Agriculture (7 CFR Part 3017), Department of Labor (29 CFR Part 98), Department of Education (34 CFR Parts 85, 668, 682), Department of Health and Human Services (45 CFR Part 76).

Education (34 CFR Parts 85, 668, 682), Department	· · · · · · · · · · · · · · · · · · ·		
The prospective bidder, and belief that it and its principals:	certifies to the best of its knowledge		
(a) Are not presently debarred, suspended, propose excluded from covered transactions by any Federal	d, proposed for debarment, declared ineligible, or voluntarily any Federal department or agency;		
rendered against them for commission of fraudattempting to obtain, or performing a public (F public transaction; violation of Federal or State	nis proposal been convicted of or had a civil judgment d or a criminal offense in connection with obtaining, ederal, State, or local) transaction or contract under a see antitrust statutes or commission of embezzlement, ion of records, making false statements, or receiving		
• •	riminally or civilly charged by a government entity ny of the offenses enumerated in paragraph (b) of this		
(d) Have not within a three-year period precedin transactions (Federal, State, or local) terminated	g this application/proposal had one or more public for cause or default.		
termination of the award. Any exceptions provided be considered in determining bidder responsibility with the party. For any exception noted, indicate	tion may be grounds for rejection of this proposal or will not necessarily result in denial of award, but will and whether or not the City will enter into contract on an attached sheet to whom it applies, initiating information may result in criminal prosecution or		
Typed Name & Title of Authorized Representative			
Signature of Authorized Representative	Date		
I am unable to certify to the above statement. My ex	xplanation is attached.		
Signature_	Date		

Local Preference Affidavit

NEW Instructions: This form is required to receive a preference in bidding on projects exceeding \$250,000. This form must be submitted no later than two (2) hours following the opening of bids, only if the bidder wishes for their preferential status(established by their current Certificate of Eligibility) to be considered in the evaluation of bids. A copy of the bidder's Certificate of Eligibility must be submitted at the time the contractor submits their bid.

I,	, on behalf of the Contractor,
swear and affirm that in orde	, on behalf of the Contractor, to be in compliance with NRS 338.0117 and be eligible to receive a
	TENANCE YARD RESTROOM REMODEL (Bid #22/23-003) certify
	t will be adhered to, documented and attained on completion of the contra
Upon submission of this affice	avit on behalf of, I recognize and accept the
	quirements is a material breach of the contract and entitles the City to
	stractor may lose their preference designation and/or lose their ability to bin time, pursuant to NRS 338:
on public works for a period	of time, pursuant to INKS 556.
1. The Contractor shall ensur	e at least 50 percent of workers employed on the public work possess a
Nevada driver's license or id	
	e all vehicles used primarily for the public work will be registered and
(where applicable) partially a	oportioned to Nevada;
3 The Contractor shall ensur	e payroll records related to this project are maintained and available within
the State of Nevada.	payron records related to this project are maintained and available within
	applicable to Contractors who do not use the "Bidder's Preference"
	bid or do not receive an advantage in ranking of bids due to their
preference status.	
By:	Title:
•	
Signature:	Date:
Signed and awarn to (or affir	ned) before me on this day of 20
by	med) before me on this day of, 20, (name of person making statement).
	(name of person making statement).
State of	
22(
County of	
	CTAMP AND CEAL
Notary Signature	STAMP AND SEAL
riotary Signature	

CITY OF SPARKS, NEVADA - 5% Bid Bond

KNOW ALL MEN BY THESE PRESEN	
as "Principal," and	, as "Surety," are hereby held and
firmly bound unto the City of Sparks, Ne	
	for the payment of which, well and truly to be made, the
	eir heirs, executors, and administrators, successors and assigns,
jointly and severally, by this instrument.	The condition of the obligation of this bid bond is as follows:
WHEREAS NRS 332 105 authorizes lo	cal governments to require bid bonds to insure execution and
	the Bonding Company has an "A" or better rating with Moody's
or A.M. Best and T-Listed with the U.S.	
	• •
	bmitted a bid for Bid # 22/23-003, PWP # WA-2022-409, for the
MAINTENANCE YARD RESTROO	M REMODEL.
NOW, THEREFORE,	
(a) If said Bid shall be rejected;	or
	and the Principal shall execute and deliver the contract in the bid
documents ("Contract") to C	Obligee in accordance with the terms of the bid documents, and
	may be specified in the bid or contract documents with good and
	iful performance of such Contract and for the prompt payment of
	in the prosecution thereof; or
	the Obligee the full amount of the bid bond as a penalty
enter into such Contract and	actual damages in the event of the failure of the Principal to
	d. Otherwise it shall remain in full force and effect, it being
	liability of the Surety (but not of the Principal) for any and all
	ed the penal amount of the obligation as herein stated.
	ich this bond was executed, hereby stipulates and agrees that the
	nall be in no way impaired or affected by any extension of the
time within which the Obligee may accept	pt such bid, and hereby waives notice of any such extension.
IN WITNESS WHEREOF, the Princ	cipal and the Surety have hereunto set their hands and the
	ereto affixed and these present to be signed by their proper
officers.	
Signed, Sealed and dated:	
	Principal
	By:
	Surety
	By:

GENERAL CONDITIONS



GENERAL CONDITIONS

Please Read Carefully These Provisions Are a Part of Your Bid and any Contract Awarded

Scope of Bid/Proposal: Bids/Proposals are hereby requested for MAINTENANCE YEARD RESTROOM REMODEL, as per specifications herein.

The bidder agrees that:

- A. Bidder has carefully examined the specifications, and all provisions relating to the item(s) to be furnished or the work to be done; understands the meaning, intent, and requirements; and
- B. Bidder will enter into a written contract and furnish the item(s) or complete the work in the time specified, and in strict conformity with the City of Sparks specifications for the prices quoted.

Note: Bidder is defined as any individual, partnership, or corporation submitting a bid, proposal, or quotation in response to a request for bid (RFB), request for proposal (RFP), request for information (RFI) or request for quotation (RFQ). A bidder may also be referred to as a bidder, contractor, supplier or vendor.

The use of the title "Bidder:, "Vendor", "Contractor" or "Consultant" within this solicitation document and any resulting contract shall be deemed interchangeable and shall refer to the person or entity with whom the City of Sparks is soliciting and/or contracting for the service or product referenced within the bid document.

1. Prices:

All prices and notations must be in ink or typewritten. Mistakes may be crossed out and corrections typed or written with ink adjacent to the error. Bids shall indicate the unit price extended to indicate the total price for each item bid. Any difference between the unit price correctly extended and the total price shown for all items bid shall be resolved in favor of the unit prices. Bidders are encouraged to review all prices prior to bid submittal, as withdrawal or correction may not be permitted after the bid has been opened.

2. Firm Prices:

Prices on bid shall be firm prices not subject to escalation unless otherwise provided for in the specifications. In the event the specifications provide for escalation, the maximum limit shall be shown, or the bid shall not be considered. In the event of a decline in market price below a price bid, the City of Sparks shall receive the benefit of such decline.

3. Items Offered:

If the item offered by the bidder has a trade name, brand and/or catalog number, such shall be stated in the bid. If the bidder proposes to furnish an item of a manufacturer or vendor other than that mentioned on the face hereof, bidder must specify maker, brand, quality, catalog number, or other trade designation. Unless such is noted on the bid form, it will be deemed that the item offered is that designated even though the bid may state "or equal".

4. Brand Names:

Whenever reference to a specific brand name is made by the City, it is intended to describe a component that has been determined to best meet operational, performance, or reliability standards of the City, thereby incorporating these standards by reference within the specifications. These specifications are not meant to limit the vendor; they are guidelines to minimum qualifications. The bidder shall indicate their compliance or non-compliance for each line of the specification. Any deviations from the specifications or where submitted literature does not fully support the meaning of the specifications must be clearly cited in writing by the bidder.



An equivalent ("or equal") may be offered by the bidder, subject to evaluation and acceptance by the City. It is the bidder's responsibility to provide, at bidder's expense, samples, test data, or other documentation the City may require to fully evaluate and determine acceptability of an offered substitute. The City reserves the sole right to reject a substituted component that will not meet or exceed City standards.

5. Samples:

Samples may be required for bid evaluation and testing purposes. Bidders shall agree to provide samples upon request and at no additional cost to the City.

6. Withdrawal of Bids:

Bids may be withdrawn by written or facsimile notice received prior to the exact hour and date specified for receipt of bid. A bid may also be withdrawn in person by a bidder, or bidder's authorized representative, prior to the exact hour and date set for receipt of bids. Telephone withdrawals are not permitted.

7. Late Bids, Modifications, or Withdrawals:

Bids, modifications of bids, or bid withdrawals received after the exact time and date specified for receipt will not be considered.

8. Mistake in Bid:

- (a) If the bidder discovers a mistake in bid prior to the hour and date specified for receipt of bid, bidder may correct the mistake by withdrawing the bid in accordance with Item 7 above and resubmit prior to the stated bid deadline.
- (b) If within seventy-two hours of the bid closing and prior to the issuance of a purchase order or a contract, the apparent low bidder discovers a mistake in bid of a serious and significant nature, bidder may request consideration be given to withdrawing the bid. The mistake must be evident and provable. The right is reserved by the City to reject any and all requests for withdrawal of bids. The decision of the Purchasing Manager is final as regards acceptance or rejection of requests for withdrawal after closing of bids.
- (c) A mistake in bid cannot be considered once a purchase order or contract is issued.

9. Signature:

All bids shall be signed and the title and firm name indicated. A bid by a corporation shall be signed by an authorized officer, employee or agent with his or her title.

10. Exceptions:

A bidder deviating from specifications must specify any and all deviation(s). Failure to note said exceptions shall be interpreted to convey that the bidder shall propose to perform in the manner described and/or specified in this bid solicitation. If exception(s) are taken or alternatives offered, complete descriptions must be shown separately.

11. Confidential Information:

Any information deemed confidential or proprietary should be clearly identified by the bidder as such. It may then be protected and treated with confidentiality only to the extent permitted by state law. Otherwise the information shall be considered a public record. Information or data submitted with a bid will not be returned.

12. Quality:

Unless otherwise required in the specifications, all goods furnished shall be new and unused.



13. Litigation Warranty:

The bidder, by bidding, warrants that bidder is not currently involved in litigation or arbitration concerning the materials or bidder's performance concerning the same or similar material or service to be supplied pursuant to this contract of specification, and that no judgments or awards have been made against bidder on the basis of bidder's performance in supplying or installing the same or similar material or service, unless such fact is disclosed to the City in the bid. Disclosure may not disqualify the bidder. The City reserves the right to evaluate bids on the basis of the facts surrounding such litigation or arbitration and to require bidder to furnish the City with a surety bond executed by a surety company authorized to do business in the State of Nevada and approved by The City of Sparks in a sum equal to one hundred percent (100%) of the contract price conditional on the faithful performance by bidder of the contract in the event the bid is awarded to bidder, notwithstanding the litigation or arbitration.

14. Royalties, Licenses and Patents:

Unless otherwise specified, the bidder shall pay all royalties, license and patent fees. The bidder warrants that the materials to be supplied do not infringe any patent, trademark or copyright and further agrees to defend any and all suits, actions and claims for infringement that are brought against the City, and to defend, indemnify and hold harmless the City from all loss or damages, whether general, exemplary or punitive, as a result of any actual or claimed infringement asserted against the City, the bidder or those furnishing material to bidder pursuant to this contract.

15. Performance Standards:

Performance of work and acceptability of equipment or materials supplied pursuant to any contract or award shall be to the satisfaction and full discretion of the City.

16. Americans with Disabilities Act (ADA) Standards:

Bidders shall be required to comply with current ADA Standards in preparing their bids and executing work required under any contract resulting from this bid. Completed work must comply with current ADA Standards.

17. Warranties:

- (a) Unless otherwise specified, all workmanship, material, labor or equipment provided under the contract shall be warranted by bidder and/or manufacturer for a minimum of twelve (12) months after acceptance by City. Greater warranty protection will be accepted. Lesser warranty protection must be indicated by bidder on the bid proposal as an exception.
- (b) Bidder shall be considered primarily responsible to the City for all warranty service, parts and labor applicable to the goods or equipment provided by bidder under this bid or award, irrespective of whether bidder is an agent, broker, fabricator or manufacturer's dealer. Bidder shall be responsible for ensuring that warranty work is performed at a local agency or facility convenient to City and that services, parts and labor are available and provided to meet City's schedules and deadlines. If required and defined within the Scope of Work, the Bidder will post a performance bond after contract award to guarantee performance of these obligations. Bidder may establish a service contract with a local agency satisfactory to City to meet this obligation if bidder does not ordinarily provide warranty service.

18. Addenda:

The effect of all addenda to the bid documents shall be considered in the bid, and said addenda shall be made part of the bid documents and shall be returned with them. Before submitting a bid, each bidder shall ascertain



whether or not any addenda have been issued, and failure to acknowledge any such addenda may render the bid invalid and result in its rejection.

All potential bidders are responsible for monitoring the City website regarding the availability of new bid documents or addenda (where applicable). The City of Sparks will not be responsible for the results of any potential failures in automatic notification systems to potential bidders or plan holders with respect to these documents and will not adjust bid schedules or requirements due to any potential failures of those systems. It is the responsibility of all potential bidders/responders to monitor the Purchasing Division's website for any changing information prior to submitting their bid/proposal. The City of Sparks will not be responsible for the timeliness or completeness of information provided by any 3rd party bid listing or re-selling service.

19. Specifications to Prevail:

The detailed requirements of the Specifications, Scope of Work or Special Conditions shall supersede any conflicting reference in these General Conditions or the stated language on the City of Sparks Standard Purchase Order that are in conflict therewith.

20. Taxes:

The City is exempt from State, City and County Sales Taxes per NRS 372.325. The City will furnish Exemption Certificates for Federal Excise Tax when applicable. The successful bidder shall pay all taxes, levies, duties and assessments of every nature, which may be applicable to any work or materials under this Contract. The Contract Sum and any agreed variations thereof shall include all taxes imposed by law. The successful bidder shall make any and all payroll deductions required by law. The successful bidder herein indemnifies and holds the City harmless from any liability on account of any and all such taxes, levies, duties, assessments and deductions.

21. Prevailing Wages:

Bidder is responsible for complying with all applicable local, State and Federal wage laws, whether or not specifically cited in this bid document.

Per NRS Sections 338.020 through 338.090, certain projects defined as "public works" require the payment of the prevailing wage as determined by the Labor Commissioner. Generally speaking, projects/contracts for construction of a public work valued at less than \$100,000 are exempt from the prevailing wage requirement (NRS 338.080). Bidder shall be fully aware of the prevailing wage requirements of the State of Nevada as detailed in NRS Chapter 338 and price their bid response accordingly. Further information concerning Prevailing Wage rates can be found at:

http://labor.nv.gov/PrevailingWage/Public Works/Prevailing Wages/

Federal "Davis Bacon" wages may be applicable if the funding for the project includes Federal funds. These requirements are detailed in the "Special Conditions – Federal Requirements" section that will be included in this bid document when such conditions apply. Contractor shall compare the applicable wage rate for each classification used on the project and pay the higher of the two rates (Nevada State Prevailing Wage or Davis Bacon Wage) in each case.



22. Apprenticeship Utilization Act (This Section 🖂 IS 🗌 IS NOT Applicable to this bid):

Senate Bill 207 (Apprenticeship Utilization Act) passed during the 2019 Legislative Session added sections 338.0116 and 338.01165 to the NRS. These new provisions apply to bids for public works where the value exceeds \$100,000.00. In passing SB 207, The Legislature hereby finds and declares that: (1) A skilled workforce in construction is essential to the economic well-being of the State: (2) Apprenticeship programs are a proven method of training a skilled workforce in construction; and (3) Requiring the use of apprentices on the construction of public works will ensure the availability of a skilled workforce in construction in the future for this State

A contractor or subcontractor engaged in **horizontal construction** who employs a worker on a public work pursuant to NRS 338.040 shall use one or more apprentices for at least 3 percent of the total hours of labor worked for each apprenticed craft or type of work to be performed on the public work for which more than three workers are employed.

"Horizontal Construction" means any construction, alteration, repair, renovation, demolition or remodeling necessary to complete a public work, including, without limitation, any irrigation, drainage, water supply, flood control, harbor, railroad, highway, tunnel, airport or airway, sewer, sewage disposal plant or water treatment facility and any ancillary vertical components thereof, bridge, inland waterway, pipeline for the transmission of petroleum or any other liquid or gaseous substance, pier, and any other work incidental thereto. The term does not include vertical construction, the construction of any terminal or other building of an airport or airway, or the construction of any other building.

A contractor or subcontractor engaged in <u>vertical construction</u> who employs a worker on a public work pursuant to NRS 338.040 shall use one or more apprentices for at least 10 percent of the total hours of labor worked for each apprenticed craft or type of work to be performed on the public work for which more than three workers are employed.

<u>"Vertical Construction"</u> means any construction, alteration, repair, renovation, demolition or remodeling necessary to complete a public work for any building, structure or other improvement that is predominantly vertical, including, without limitation, a building, structure or improvement for the support, shelter and enclosure of persons, animals, chattels or movable property of any kind, and any other work or improvement appurtenant thereto.

A Public Body/Awarding Body, upon the request of a contractor or subcontractor, **MAY** submit a request for a modification or waiver of the percentage of hours of labor of one or more apprentices prior to (1) the bid advertisement; (2) the bid opening; or (3) the award of the contract if, "Good Cause" exists. The Labor Commissioner may also grant a modification or waiver from the requirements of NRS 338.01165 after work on the public work has commenced.

More information regarding these requirements and forms associated with this act may be found in the section following these General Conditions, labeled "Apprenticeship Requirements."

23. Conflict of Interest:

No City employee or elected or appointed member of City government, or member of the employee's immediate family, may participate directly or indirectly in the procurement process pertaining to this bid if they:



- (a) Have a financial interest or other personal interest that is incompatible with the proper discharge of their official duties in the public interest or would tend to impair their independence, judgment or action in the performance of their official duties.
- (b) Are negotiating for or have an arrangement concerning prospective employment with bidder. The bidder warrants to the best of his knowledge that the submission of the bid will not create such conflict of interest. In the event such a conflict occurs, the bidder is to report it immediately to the Purchasing Manager. For breach or violation of this warranty, the City shall have the right to annul this contract without liability at its discretion, and bidder may be subject to damages and/or debarment or suspension.

24. Disqualification of Bidder:

Any one or more of the following may be considered as sufficient for the disqualification of a prospective Bidder and the rejection of the Bid:

- (a) The Bidder is not responsive or responsible.
- (b) The quality of services, materials, equipment or labor offered does not conform to the approved plans and specifications.
- (c) There is evidence of collusion among prospective Bidders (Participants in such collusion will receive no recognition as Bidders).
- (d) The Bidder lacks the correct contractor's license classification required for the defined scope of work.
- (e) Lack of competency, understanding of the scope of work, adequate machinery, plant and/or equipment as revealed in routine due diligence associated with bid evaluation.
- (f) Unsatisfactory performance record as shown by past work for the City of Sparks, judged from the standpoint of workmanship, progress, and quality of services/goods provided.
- (g) Uncompleted work which, in the judgment of the City of Sparks, might hinder or prevent the prompt completion of additional work, if awarded.
- (h) Failure to pay or satisfactorily settle all bills due for labor and/or material on any contract(s).
- (i) Failure to comply with any requirements of the City of Sparks.
- (j) Failure to list, as required, all subcontractors who will be employed by the Bidder.
- (k) Any other reason determined, in good faith, to be in the best interest of the City of Sparks.

25. Gratuities:

The City may rescind the right of the bidder to proceed under this agreement if it is found that gratuities in the form of entertainment, gifts, cash or otherwise are offered or given by the bidder, or any agent or representative of the bidder, to any officer or employee of the City with the intent of influencing award of this agreement or securing favorable treatment with respect to performance of this agreement.

26. Bidder's Security (This Section \boxtimes IS \square IS NOT Applicable to this bid):

A bid deposit in an amount equal to at least 5% of the bid may be required as a bid security by the City. The bid security may only be in cash, a cashier's or certified check made payable to the City of Sparks, or a bid bond. If the bid security is a bond, it shall be executed by a surety insurer authorized to issue surety bonds in the State of Nevada. All Bonding Companies must have an "A" rating or better with Moody's or A.M. Best Company, and be included on the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bond and as Acceptable Reinsuring Companies" as published in circular 570 (as amended) by the audit staff, Bureau of Accounts, U.S. Treasury Department. (In other words, the company is T-listed.) The bid security must be executed by the bidder and enclosed with the bid proposal in the sealed bid envelope.



27. Performance and Payment Bonds:

Per NRS 339.025, before any contract, except one subject to the provisions of chapter 408 of NRS, exceeding \$100,000 for any project for the new construction, repair or reconstruction of any public building or other public work or public improvement of any contracting body is awarded to any contractor, he shall furnish to the contracting body the following bonds which become binding upon the award of the contract to the contractor (All Bonding Companies must have an "A" rating or better with Moody's or A.M. Best Company, and be included on the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bond and as Acceptable Reinsuring Companies" as published in circular 570 (as amended) by the audit staff, Bureau of Accounts, U.S. Treasury Department. (In other words, the company is T-listed.)):

The Contractor awarded this bid will be required to furnish the City with a surety bond conditioned upon the faithful performance of the contract. This may take the form of a bond executed by a surety company authorized to do business in the State of Nevada and approved by the City of Sparks. The bond shall be in a sum equal to one hundred percent (100%) of the amount of the contract price. Such bond shall be forfeited to the City in the event that bidder receiving the contract shall fail or refuse to fulfill the requirements and all terms and conditions of the contract.

Payment Bond (This Section \boxtimes IS \square IS NOT Applicable to this bid):

The Contractor awarded this bid will be required to furnish the City with a payment bond. This may take the form of a bond executed by a surety company authorized to do business in the State of Nevada and approved by the City of Sparks. The bond shall be in a sum equal to one hundred percent (100%) of the amount of the contract price The bond must be solely for the protection of claimants supplying labor or materials to the contractor to whom the contract was awarded, or to any of his subcontractors, in the prosecution of the work provided for in such contract.

28. Indemnification:

To the fullest extent permitted by law, upon award, Contractor shall hold harmless, indemnify, defend and protect City, its affiliates, officers, agents, employees, volunteers, successors and assigns ("Indemnified Parties"), and each of them from and against any and all claims, demands, causes of action, damages, costs, expenses, actual attorney's fees, losses or liabilities, in law or in equity, of every kind and nature whatsoever ("Claims") arising out of or related to any act or omission of Contractor, its employees, agents, representatives, or Subcontractors in any way related to the performance of work under this Agreement by Contractor, or to work performed by others under the direction or supervision of Contractor, including but not limited to:

- 1. Personal injury, including but not limited to bodily injury, emotional injury, sickness or disease, or death to persons;
- 2. Damage to property of anyone, including loss of use thereof;
- 3. Penalties from violation of any law or regulation caused by Contractor's action or inaction;
- 4. Failure of Contractor to comply with the Insurance requirements established under this Agreement;
- 5. Any violation by Contractor of any law or regulation in any way related to the occupational safety and health of employees.

In determining the nature of the claim against City, the incident underlying the claim shall determine the nature of the claim, notwithstanding the form of the allegations against City.



If City's personnel are involved in defending such actions, Contractor shall reimburse City for the time and costs spent by such personnel at the rate charged City for such services by private professionals.

In cases of professional service agreements, requiring professional liability coverage:

If the insurer by which a Consultant is insured against professional liability does not so defend the City and applicable agents and/or staff, and the Consultant is adjudicated to be liable by a trier of fact, the City shall be entitled to reasonable attorney's fees and costs to be paid to the City by the Consultant in an amount which is proportionate to the liability of the of the Consultant.

Nothing in this contract shall be interpreted to waive nor does the City, by entering into this contract, waive any of the provisions found in Chapter 41 of the Nevada Revised Statutes.

29. Insurance:

BIDDERS' ATTENTION IS DIRECTED TO THE INSURANCE REQUIREMENTS BELOW. IT IS HIGHLY RECOMMENDED THAT BIDDERS CONFER WITH THEIR RESPECTIVE INSURANCE CARRIERS OR BROKERS TO DETERMINE IN ADVANCE OF BID SUBMISSION THE AVAILABILITY OF INSURANCE CERTIFICATES AND ENDORSEMENTS AS PRESCRIBED AND PROVIDED HEREIN. IF THE APPARENT LOW BIDDER FAILS TO COMPLY STRICTLY WITH THE INSURANCE REQUIREMENTS, THAT BIDDER MAY BE DISQUALIFIED FROM AWARD OF THE CONTRACT.

The City may, unless otherwise required by law, waive or reduce the insurance requirements itemized here, at the discretion of the city's Contracts and Risk Manager.

Should work be required on City premises or within the public right-of-way, upon award of the contract, the bidder shall provide proof of insurance for the types of coverage, limits of insurance and other terms specified herein, prior to initiation of any services under City, Bid, Proposal or Contract. Coverage shall be from a company authorized to transact business in the State of Nevada and the City of Sparks and shall meet the following minimum specifications:

Contractor shall at its own expense carry and maintain at all times the following insurance coverage and limits of insurance no less than the following or the amount customarily carried by Contractor or any of its subcontractors, whichever is greater. Contractor shall also cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified herein. All insurers must have AM Best rating not less than A-VII, and be acceptable to the City. Contractor shall furnish copies of certificates of insurance evidencing coverage for itself and for each subcontractor. Failure to maintain the required insurance may result in termination of this contract at City's option. If Contractor fails to maintain the insurance as set forth herein, City shall have the right, but not the obligation, to purchase said insurance at Contractor's expense.

Contractor shall provide proof of insurance for the lines of coverage, limits of insurance and other terms specified below prior to initiation of any services. Coverage shall be from a company authorized to transact business in the State of Nevada and the City of Sparks. Contractor and any of its subcontractors shall carry and maintain coverage and limits no less than the following or the amount customarily carried by Contractor or any of its subcontractors, whichever is greater.



Applicable to this Contract	Insurance Type	Minimum Limit	Insurance Certificate	Additional Insured	Waiver of Subrogation
Yes	General Liability/Umbrella (Excess) Liability	\$2,000,000	•	•	•
Yes	Automobile Liability	\$1,000,000	~	~	
Yes	Workers' Compensation	Statutory	~	N/A	>
Yes	Employer's Liability	\$1,000,000	~	N/A	
No	Professional Liability	\$1,000,000	~	N/A	N/A
No	Pollution Legal Liability	\$1,000,000	•	N/A	N/A

Commercial General Liability

Contractor shall carry and maintain Commercial General Liability (CGL) and, if necessary to meet required limits of insurance, commercial umbrella/excess liability insurance with a total limit of not less than the limits specified herein.

For contracts that are for the construction or improvement of public facilities, the Contractor shall obtain and maintain products and completed operations liability coverage through the statute of repose after completion of the project. Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO form CG 00 01.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, underground property damage, or damage to the named insured's work unless Subcontractor carries and maintains separate policies providing such coverage and provides Contractor evidence of insurance confirming the coverage.

Minimum Limits of Insurance

\$2,000,000 Each Occurrence Limit for bodily injury and property damage

\$2,000,000 General Aggregate Limit

\$2,000,000 Products and Completed Operations Aggregate Limit

\$10,000 Medical Expense Limit

If Commercial General Liability Insurance or other form with a general aggregate limit is used, it shall be revised to apply separately to this PROJECT or LOCATION.

Coverage Form

Coverage shall be at least as broad as the unmodified Insurance Services Office (ISO) Commercial General Liability (CGL) "Occurrence" form CG 00 01 04/13 or substitute form providing equivalent coverage and shall cover liability arising from premises, operations, independent contractors, 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).



Additional Insured

City, its officers, agents, employees, and volunteers are to be included as insureds using the applicable ISO additional insured endorsement(s) or substitute forms providing equivalent coverage, in respects to damages and defense arising from: activities performed by or on behalf of Contractor, including the insured's general supervision of Contractor; products and completed operations of Contractor; premises owned, occupied, or used by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its officers, employees, or volunteers. Additional insured status for City shall apply until the expiration of time within which a claimant can bring suit per applicable state law.

Primary and Non-Contributory

Contractor's insurance coverage shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to City, its officers, agents, employees, and volunteers. 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. Any insurance or self-insurance maintained by City, its officers, employees, or volunteers shall be excess of Contractor's insurance and shall not contribute with it in any way.

Waiver of Subrogation

Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to this agreement. Insurer shall endorse CGL policy as required to waive subrogation against the City with respect to any loss paid under the policy.

Endorsements

Policy forms or endorsements are required confirming coverage for all required additional insureds. The forms or endorsements for CGL shall be at least as broad as the unmodified ISO additional insured endorsement CGO 20 10 07/04 and CG 20 37 07/04 or substitute forms providing additional insured coverage for products and completed operations.

A waiver of subrogation in favor of City shall be endorsed to the policy using an unmodified Waiver of Transfer of Rights of Recovery of Others to Us ISO CG 24 04 05 09, or a substitute form providing equivalent coverage.

Electronic Data Liability

If any underground work will be performed, Contractor shall maintain electronic data liability insurance applicable to the Project and insuring against liability arising out of the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate electronic data. This coverage shall be maintained with a limit of liability of not less than \$1,000,000 and provide coverage at least as broad as electronic data liability coverage form CG 04 37 (or substitute form providing equivalent coverage.

Railroad Protective Liability

For any construction or demolition work within fifty (50) feet of a railroad, Contractor shall maintain Railroad Protective Liability insurance on behalf of and in the name of the railroad, as named insured, with a limit of \$6,000,000 per occurrence or higher limit if required by the railroad. Contractor shall also ensure that any exclusions pertaining to the indemnification of a railroad are removed from its CGL policy or that ISO form CG 24 17 (Contractual Liability-Railroads Endorsements) is included in the coverage.



Business Automobile Liability

Minimum Limits of Insurance

\$1,000,000 Combined Single Limit per accident for bodily injury and property damage or the limit customarily carried by Contractor, whichever is greater. No aggregate limit may apply. Coverage may be combined with Excess/Umbrella Liability coverage to meet the required limit.

Coverage Form

Coverage shall be at least as broad as the unmodified Insurance Services Office (ISO) Business Automobile Coverage form CA 00 01 10/13, CA 00 25 10/13, CA 00 20 10/13 or substitute form providing equivalent coverage. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos).

Pollution liability coverage at least as broad as that provided under the ISO pollution liability—broadened coverage for covered autos endorsement (CA 99 48) shall be provided, and the Motor Carrier Act endorsement (MCS 90) shall be attached for all contracts involving transportation of "hazardous material" as this term is defined by applicable law, including, but not limited to, waste, asbestos, fungi, bacteria and mold.

Additional Insured

City, its officers, agents, employees, and volunteers are to be included as insureds with respect to damages and defense arising from the ownership, maintenance or use of automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its officers, employees, or volunteers. Additional insured status for City shall apply until the expiration of time within which a claimant can bring suit per applicable state law.

Endorsements

A policy endorsement is required listing all required additional insureds. The endorsement for Business Automobile Liability shall be at least as broad as the unmodified ISO CA 20 48 10/13 or a substitute form confirming City's insured status for Liability Coverage under the Who Is An Insured Provision contained in Section II of the coverage form ISO CA 00 01 10/13.

Waiver of Subrogation.

Contractor waives all rights against City, its officers, agents, employees, and volunteers 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 agreement. Contractor's insurer shall endorse policy to waive subrogation against City with respect to any loss paid under the policy.

Workers' Compensation and Employer's Liability

Contractor shall carry and maintain workers' compensation and employer's liability insurance meeting the statutory requirements of the State of Nevada, including but not limited to NRS 616B.627 and NRS 617.210 or provide proof that compliance with the provisions of Nevada Revised Statutes Chapters 616A-D and all other related chapters is not required. It is understood and agreed that there shall be no coverage provided for Contractor or any Subcontractor of the Contractor by the City. Contractor agrees, as a precondition to the performance of any work under this Agreement and as a precondition to any obligation of the City to make any payment under this Agreement to provide City with a certificate issued by an insurer in accordance with NRS 616B.627 and with a certificate of an insurer showing coverage pursuant to NRS 617.210.

It is further understood and agreed by and between City and Contractor that Contractor shall procure, pay for and maintain the above-mentioned coverage at Contractor's sole cost and expense.



Should Contractor be self-funded for workers' compensation and employer's liability insurance, Contractor shall so notify City in writing prior to the signing of this Contract. City reserves the right to approve said retentions, and may request additional documentation, financial or otherwise, for review prior to the signing of this Contract.

Upon completion of the project, Contractor shall, if requested by City, provide a Final Certificate for itself and each Subcontractor showing that Contractor and each Subcontractor had maintained the required Workers Compensation and Employer's Liability by paying all premiums due throughout the entire course of the project.

Nevada law allows the following to reject workers' compensation coverage if they do not use employees or subcontractors in the performance of work under the contract:

- Sole proprietors (NRS 616B.627 and NRS 617.210)
- Unpaid officers of quasi-public, private or nonprofit corporations (NRS 616B.624 and NRS 617.207)
- Unpaid managers of limited liability companies (NRS 616B.624 and NRS 617.207)
- An officer or manager of a corporation or limited liability company who owns the corporation or company (NRS 616B.624 and NRS617.207)

If a contractor has rejected workers' compensation coverage under applicable Nevada law, the contractor must indicate the basis for the rejection of coverage and complete, sign and have notarized an Affidavit of Rejection of Coverage. The Affidavit must be completed, signed and notarized prior to performance of any work.

Minimum Limits of Insurance

Workers' Compensation: Statutory Limits

Employer's Liability: \$1,000,000 Bodily Injury by Accident – Each Accident

\$1,000,000 Bodily Injury by Disease – Each Employee **\$1,000,000** Bodily Injury by Disease – Policy Limit

Coverage Form

Coverage shall be at least as broad as the unmodified National Council on Compensation Insurance (NCCI) Workers Compensation and Employer's Liability coverage form WC 00 00 07/11 or substitute form providing equivalent coverage.

OTHER INSURANCE COVERAGES (IF APPLICABLE)

Professional Liability Insurance (if Applicable) \$1,000,000 each claim limits of liability or whatever limit is customarily carried by the Contractor, whichever is greater, for design, design-build or any type of professional services. If coverage is required on a claims-made or claims-made and reported basis, any applicable retroactive or pending & prior litigation dates mush precede the effective date of this contract. Continuous coverage shall be maintained, or an extended reporting period shall be obtained for a period of at least three (3) years following completion of the project.

<u>Contractors Pollution Liability Insurance (If Applicable)</u> \$1,000,000 per occurrence and \$2,000,000 aggregate or whatever amount is acceptable to the City for any exposure to "hazardous materials" as this term is defined in applicable law, including but not limited to waste, asbestos, fungi, bacterial or mold.



Coverage shall apply to bodily injury; property damage, including loss of use of damaged property or of property that has not been physically injured; cleanup costs; and defense, including costs and expenses incurred in the investigation, defense, or settlement of claims.

City shall be included as an insured under Contractor's pollution liability insurance.

If coverage is required on a claims-made or claims-made and reported basis, any applicable retroactive or pending & prior litigation dates mush precede the effective date of this contract. Continuous coverage shall be maintained, or an extended reporting period shall be obtained for a period of at least three (3) years following completion of the project.

If the scope of services as defined in this contract includes the disposal of any hazardous materials from the job site, Contractor must furnish to City evidence of pollution liability insurance maintained by the disposal site operator for losses arising from the insured facility accepting waste under this contract. Coverage certified to the City under this section must be maintained in minimum amounts of \$1,000,000 per loss, with an annual aggregate of at least \$2,000,000.

Lower tier sub-subcontractors, Truckers, Suppliers: Evidence confirming lower tier subcontractors, truckers and suppliers are maintaining valid insurance prior to beginning work on the project to meet the requirements set forth herein on Subcontractor, including but not limited to all additional insured requirements of Subcontractor.

ALL COVERAGES

Coverage shall not be suspended, voided, canceled, or non-renewed by either CONTRACTOR or by the insurer, reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to CITY except for ten (10) days' notice for nonpayment of premium.

DEDUCTIBLES AND RETENTIONS

Any deductibles or self-insured retentions that exceed \$100,000.00 per occurrence or claim must be declared to and approved by the City's Contracts and Risk Manager and prior to signing this Contract. City is entitled to request and receive additional documentation, financial or otherwise, prior to giving its approval of the deductibles and self-insured retentions. Any changes to the deductibles or self-insured retentions made during the term of this Contract or during the term of any policy must be approved by City's Contracts and Purchasing Manager prior to the change taking effect. Contractor is responsible for any losses within deductibles or self-insured retentions.

OTHER INSURANCE PROVISIONS

Should City and Contractor agree that higher coverage limits are needed warranting a project policy, project coverage shall be purchased and the premium for limits exceeding the above amount may be borne by City. City retains the option to purchase project insurance through Contractor's insurer or its own source.

Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its officers, agents, employees, or volunteers.

ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a Best's rating of no less than A-VII and acceptable to the City. City, with the approval of the Risk Manager, may accept coverage with carriers having lower Best's ratings upon review of financial information concerning Contractor and insurance carrier. City reserves the right to



require that Contractor's insurer be a licensed and admitted insurer in the State of Nevada, or meet any applicable state and federal laws and regulations for non-admitted insurance placement.

VERIFICATION OF COVERAGE

Contractor shall furnish City with certificates of insurance and with original endorsements affecting coverage required by this contract. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

Prior to the start of any Work, Contractor must provide the following documents to City of Sparks, Attention: Purchasing Division, P.O. Box 857, Sparks, NV 89432-0857:

- **A.** <u>Certificate of Insurance</u>. Contractor must provide a Certificate of Insurance form to the City of Sparks to evidence the insurance policies and coverage required of Contractor.
- **B.** <u>Additional Insured Endorsements</u>. An original Additional Insured Endorsement, signed by an authorized insurance company representative, must be submitted to the City of Sparks, by attachment to the Certificate of Insurance, to evidence the endorsement of the City of Sparks as additional insured.
- C. <u>Policy Cancellation Endorsement</u>. Except for ten (10) days' notice for non-payment of premium, each insurance policy shall be endorsed to specify that without thirty (30) days prior written notice to the City of Sparks, the policy shall not be suspended, voided, cancelled or non-renewed, and shall provide that notices required by this paragraph shall be sent by certified mailed to the address specified above. A copy of this signed endorsement must be attached to the Certificate of Insurance. If endorsements are not available, Contractor shall be responsible to provide prior written notice to City as soon as practicable upon receipt of any notice of cancellation, non-renewal, reduction in required limits or other material change in the insurance required under this Agreement.
- **D.** Bonds (as Applicable). Bonds as required and/or defined in the original bid documents.

All certificates and endorsements are to be addressed to the City of Sparks, Purchasing Division and be received and approved by City before work commences. The City reserves the right to require complete certified copies of all required insurance policies at any time.

SUBCONTRACTORS

Contractor shall include all Subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each Subcontractor. All coverages for Subcontractors shall be subject to all the requirements stated herein.

MISCELLANEOUS CONDITIONS

- Contractor shall be responsible for and remedy all damage or loss to any property, including property
 of City, caused in whole or in part by Contractor, any Subcontractor, or anyone employed, directed,
 or supervised by Contractor.
- 2. Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payment of damages to persons or property resulting from its operations or the operations of any Subcontractors under it, and such coverage and limits required herein shall not be deemed as a limitation on Contractor's liability under the indemnities granted to City in this contract.



- 3. In addition to any other remedies City may have if Contractor fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option:
 - a. Purchase such insurance to cover any risk for which City may be liable through the operations of Contractor under this Agreement and deduct or retain the amount of the premiums for such insurance from any sums due under the Agreement;
 - b. Order Contractor to stop work under this Agreement and/or withhold any payments which become due Contractor here under until Contractor demonstrates compliance with the requirements hereof; or,
 - c. Terminate the Agreement.
- 4. If Contractor's liability policies do not contain the standard ISO separation of insureds condition, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

30. Safety Program:

Upon award, the Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. The Contractor shall take all necessary precautions for the safety of, and shall provide all necessary protection to prevent damage, injury, or loss to:

- 1. All employees on the work site and all other persons who may be affected thereby.
- 2. All the work, materials, and equipment to be incorporated therein, whether in storage on or off the site.
- 3. Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

Contractor shall comply with all applicable laws, ordinances, rules, regulations, and others of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. He shall erect and maintain, as required by existing conditions and progress on the work, all necessary safeguards for safety and protection, including posting danger signs, other warnings against hazards, promulgating safety regulations, and notifying owners and users of adjacent utilities. Contractor shall comply with OSHA'S Hazard Communication Standards.

Contractor shall designate a responsible member of its organization at the site whose duty shall be the prevention of accidents. This person shall be Contractor's superintendent unless otherwise designated in writing by Contractor to the Owner and the Engineer.

31. Award of Contract:

- (a) Bids/Proposals will be analyzed and award will be made to the lowest, responsive and responsible bidder whose bid conforms to the solicitation and whose bid is considered to be most advantageous to the City, price and other factors considered. Factors to be considered may include, but are not limited to: bidder's past performance, total unit cost, economic cost analysis, life cycle costs, warranty and quality, maintenance cost, durability, the operational requirements of the City and any other factors which will result in the optimum economic benefit to the City.
- (b) The City reserves the right to reject any item or items, to waive informalities, technical defects and minor irregularities in bids/proposals received; and to select the bid(s) or proposal(s) deemed most advantageous to the City. Should the City elect to waive a right it will not constitute an automatic waiver of that right in the future nor will it impact any other right or remedy. The City may consider bids/proposals submitted on an "all or nothing" basis if the bid/proposal is clearly designated as such.



- (c) The City reserves the right to award one or more contracts on the bids/proposals submitted, either by award of all items to one bidder or by award of separate items or groups of items to various bidders as the interests of the City may require, unless the bidder clearly specifies otherwise in his bid.
- (d) Upon acceptance by the City of Sparks, the solicitation, bid, proposal, or price quotation and issuance of a purchase order issued to the successful bidder shall be deemed to result in a binding contract incorporating those terms and these General Conditions without further action required by either party. Items are to be furnished as described in the bid and in strict conformity with all instructions, conditions, specifications, and provisions in the complete contract, as defined by this clause or any related integrated agreement.

32. Request for Proposal (RFP) Submittals:

In the case of Request for Proposals (RFP's), it should be noted that the documents submitted by prospective bidders are competitive sealed proposals and not competitive sealed bids. When proposals are opened, prices and other information will not be made public until the proposal is awarded. There shall be no disclosure of any bidder's information to competing bidders prior to the award of the proposal.

By their nature, proposals will include a number of variables that will vary based on the complexity of the product or service addressed within the proposal. Therefore, the evaluation of RFP's and the recommendation for award will not be based on price alone. Selection criteria will be better defined for each scope of work in the Special Conditions section of this bid.

Upon award of the contract, the executed contract and proposals will become public information. Accordingly, each proposal should be submitted on the vendor's most favorable terms from a price and technical standpoint.

33. Bidder Preference Law (This Section ⊠ IS ☐ IS NOT Applicable to this bid):

This project will be bid and awarded under the Provisions(s) of NRS 338.147, which restricts preference given to certain contractors on Public Works Projects. The NRS cited in this section is meant to be a reference only. Each bidder shall acquaint himself with the latest provisions of NRS 338.147.

If the Contract for any Public Works Construction Project is expected to cost \$250,000 or more, then all Contractors wishing to receive benefit of their preference status in the evaluation of bids must submit a copy of their Certificate of Bidder Preference issued by the State Contractor's Board. (Call 775-688-1141 or 775-486-1100 to obtain certification information from the State Contractors Board). Contractors who do not submit a preference certificate at the time of their bid are presumed to have wished not to exercise the benefit of their preference, or do not possess the certificate of eligibility.

To the extent Contractor has sought, qualified and receives a bidding preference on this project, pursuant to Nevada Revised Statutes Chapter 338, Contractor acknowledges and agrees that the following requirements will be adhered to, documented and attained for the duration of the Project:

- 1. At least 50 percent of the workers employed on the Project (including subcontractors) hold a valid driver's license or identification card issued by the Nevada Department of Motor Vehicles;
- 2. All vehicles used primarily for the public work will be (a) registered and (where applicable) partially apportioned to Nevada; or (b) registered in Nevada; and
- 3. The Contractor shall maintain and make available for inspection within Nevada all payroll records



related to the Project.

Contractor recognizes and accepts that failure to comply with any requirements herein shall be a material breach of the contract and entitle the City of Sparks to liquidated damages in the amount set by statute. In addition, the Contractor recognizes and accepts that failure to comply with any requirements herein may lose its certification for a preference in bidding and/or its ability to bid on any contracts for public works pursuant to NRS Chapter 338

To the extent Contractor has sought, qualified and receives a bidding preference, and this project has a value of over \$250,000 pursuant to Nevada Revised Statutes Chapter 338, each contract between the contractor, applicant or design-build team and a subcontractor must provide for the apportionment of liquidated damages assessed pursuant to this section if a person other than the Contractor was responsible for the breach of a contract for a public work caused by a failure to comply with a requirement of Items 1-3 within this section. The apportionment of liquidated damages must be in proportion to the responsibility of each party for the breach.

This section shall not be applicable for projects in which some or all of the funding comes from Federal sources.

34. Tie Bids:

Should identical low, responsive and responsible bids be received from two bidders, the City of Sparks Purchasing Manager shall notify all parties involved in the tie and may at his option utilize a coin-flip to determine the low bidder who shall be recommended for award. Or:

Should there be three or more low, responsive and responsible tie bids the Purchasing Manager shall exercise the following tie breaking method, unless another alternative is apparent and prudent: The City of Sparks Purchasing Manager shall set a mutually agreed upon time where, in his office, he shall shuffle a new deck of playing cards and have each bidder's representative cut the cards. The tie bidder who cuts the highest card (with Ace high) shall be recommended for bid award.

35. Appeals/Protests – Bids Only (Not Applicable to Request for Proposals):

A person who submits a bid on a contract may, after the bids are opened and within 5 business days after the date the "Recommendation to Award" is issued by the City, unless otherwise stated in the Special Conditions, file a notice of protest regarding the awarding of the contract. The City's "Recommendation to Award" will be dated and posted on the City's public website within the area where bid notices and bid re-caps are posted (Currently: http://www.cityofsparks.us/bids).

- (a) A notice of protest must include a written statement setting forth with specificity the reasons the person filing the notice believes the applicable provisions of law were violated.
- (b) A person filing a notice of protest may be required by the governing body or its authorized representative, at the time the notice of protest is filed, to post a bond with a good and solvent surety authorized to do business in this State or submit other security, in a form approved by the governing body or its authorized representative, to the governing body or its authorized representative who shall hold the bond or other security until a determination is made on the protest. A bond posted or other security submitted with a notice of protest must be in an amount equal to the lesser of:
 - (1) Twenty-five percent of the total value of the bid submitted by the person filing the notice of protest; or
 - (2) Two hundred fifty thousand dollars (\$250,000).



- (c) A notice of protest filed in accordance with the provisions of this section operates as a stay of action in relation to the awarding of any contract until a determination is made by the governing body or its authorized representative on the protest.
- (d) A person who submits an unsuccessful bid may not seek any type of judicial intervention until the governing body or its authorized representative has made a determination on the protest and awarded the contract.
- (e) A governing body or its authorized representative is not liable for any costs, expenses, attorney's fees, loss of income or other damages sustained by a person who submits a bid, whether or not the person files a notice of protest pursuant to this section.
- (f) If the protest is upheld, the bond posted or other security submitted with the notice of protest must be returned to the person who posted the bond or submitted the security. If the protest is rejected, a claim may be made against the bond or other security by the governing body or its authorized representative in an amount equal to the expenses incurred by the governing body or its authorized representative because of the unsuccessful protest. Any money remaining after the claim has been satisfied must be returned to the person who posted the bond or submitted the security.

36. Documentation:

Due to the time constraints that affect contract performance, all required documents, certificates of insurance and bonds shall be provided to the City within ten (10) calendar days following award or date of request by City, whichever is later. Any failure to comply may result in bid being declared non-responsive and rejected, and at City's option, the bid bond may be attached for damages suffered.

37. Discounts:

- (a) Prompt payment discounts will not be considered in evaluating bids for award. However, offered discounts will be taken if payment is made within the discount period, even though not considered in the evaluation of bids.
- (b) In connection with any discount offered, time will be computed from date of delivery and acceptance, or invoice receipt, whichever is later. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the City check.
- (c) Any discount offered other than for prompt payment should be included in the net price quoted and not included in separate terms. In the event this is not done, the City reserves the right to accept the discount offered and adjust prices accordingly on the Purchase Order.

38. Seller's Invoice:

Invoices shall be prepared and submitted in duplicate to the address shown on the Purchase Order. Separate invoices are required for each Purchase Order. Invoices shall contain the following information: Purchase Order number, item number, description of supplies or services, sizes, unit of measure, quantity, unit price and extended totals.

39. Inspection and Acceptance:

Inspection and acceptance will be at destination unless specified otherwise, and will be made by the City department shown in the shipping address or other duly authorized representative of the City. Until delivery and acceptance, and after any rejection, risk of loss will be on the bidder unless loss results from negligence of the City.



40. Lost and Damaged Shipments:

Risk of loss or damage to items prior to the time of their receipt and acceptance by the City is upon the bidder. The City has no obligation to accept damaged shipments and reserves the right to return at the bidder's expense damaged merchandise even though the damage was not apparent or discovered until after receipt of the items.

41. Late Shipments:

Bidder is responsible to notify the City department receiving the items and the Purchasing Manager of any late or delayed shipments. The City reserves the right to cancel all or any part of an order if the shipment is not made as promised.

42. Document Ownership:

All technical documents and records originated or prepared pursuant to this contract, including papers, reports, charts, and computer programs, shall be delivered to and become the exclusive property of the City and may be copyrighted by the City. Bidder assigns all copyrights to City by undertaking this agreement.

43. Advertisements, Product Endorsements:

City employees and agencies or organizations funded by the City of Sparks are prohibited from making endorsements, either implied or direct, of commercial products or services without written approval of the City Manager. No bidder may represent that the City of Sparks has endorsed their product or service without prior written approval.

44. Vendor Workplace Policies

No Vendor providing a service, program or activity to the public on behalf of the City shall discriminate against any person because of sex, race, color, creed, national origin or disability. Vendor, if providing a service, program or activity to the public on behalf of the City, shall comply with the Americans with Disability Act and City's policies pursuant thereto when providing said service, program or activity.

The City of Sparks is an Affirmative Action/Equal Opportunity Employer. Bidders shall be cognizant of the requirements for compliance with Executive Order 11246, entitled "Equal Employment Opportunity" as amended by Executive Order 11375 and as supplemented in regulations of the U.S. Department of Labor (41 CFR part 60).

45. Business License Requirement:

All companies doing business with, or within, the City of Sparks are required to obtain and maintain a current business license from the City of Sparks prior to the commencement of work per Sparks Municipal Code Section 5.08.020A. Bidder(s) awarded a contract resulting from this bid shall be required to obtain a current business license if they do not already possess one.

46. City Provisions to Prevail:

Except as indicated in the specifications, the City's standard General Conditions shall govern any contract award. Any standard terms and conditions of bidder submitted by bidder shall not be acceptable to City unless expressly agreed to by the City. The City reserves the right to reject bidder's bid as non-responsive, to consider the bid without bidder's standard terms and conditions, or to require bidder to delete reference to such, as a condition of evaluation or award of the bid. If, after award of contract, bidder (contract vendor) provides materials or services accompanied by new or additional standard terms or conditions, they too shall be considered void and City may require deletion as a further condition of performance by vendor.



47. Invalid Provisions:

In the event that any one or more of the provisions of this agreement shall be found to be invalid, illegal or unenforceable, the remaining provisions shall remain in effect and be enforceable.

48. Amendments and Modifications:

The Purchasing Manager may at any time, by written order, and without notice to the sureties, make a modification to the contract or an amendment to the Purchase Order, within the general scope of this contract, in (1) quantity of materials or service, whether more or less; (2) drawings, designs, or specifications, where the supplies to be furnished are to be specially manufactured for the City; (3) method of shipment or packing; and (4) place of delivery. If any such change causes an increase or decrease in the cost or the time required for the performance of this contract, an equitable adjustment shall be made by written modification of the contract or amendment to the Purchase Order. Any claim by the bidder for adjustment under this clause must be asserted within 30 calendar days from the notification date.

49. Assignment:

Vendor shall not assign or delegate duties or responsibilities under this agreement, in whole or in part, without prior written approval of the City.

50. Disputes After Award:

Except as otherwise provided in these provisions, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the Purchasing Manager, who shall reduce this decision to writing and mail a copy to the bidder. The decision of the Purchasing Manager shall be final and conclusive, unless bidder requests arbitration within ten (10) calendar days. Pending final decision of a dispute, the bidder shall proceed diligently with the performance of the contract and in accordance with the Purchasing Manager's decision.

51. Arbitration after Award:

Any and all disputes, controversies or claims arising under or in connection with the contract resulting from this bid, including without limitation, fraud in the inducement of this Contract, or the general validity or enforceability of this Contract, shall be governed by the laws of the State of Nevada without giving effect to conflicts of law principles, may be submitted to binding arbitration before one arbitrator, and shall be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association in a private manner in Washoe County, Nevada. This award shall be final and judgment may be entered upon it in any court having jurisdiction thereof. In reaching this final award, the arbitrator shall have no authority to change or modify any provision of this Contract. All other expenses of arbitration shall be borne equally by the parties. All fees, including legal fees, shall be borne by the party who incurred them. All costs of enforcement shall be borne by the losing party. Each party shall have the right to discovery in accordance with the Nevada Rules of Civil Procedure.

52. Lawful Performance:

Vendor shall abide by all Federal, State and Local Laws, Ordinances, Regulations, and Statutes as may be related to the performance of duties under this agreement. In addition, all applicable permits and licenses required shall be obtained by the vendor, at vendor's sole expense.

53. Annual Appropriation of Funds:

Multi-year term supply and service contracts and leases are subject to annual appropriation of funds by the City Council. The City plans and makes appropriations to the City Budget with respect to a fiscal year that starts July 1st and ends June 30th of each year. Payments made under term contracts and leases are considered items



of current expense. Purchase Orders are funded when issued; therefore, they are current expense items and are not subject to any subsequent appropriation of funds.

Continuance of a multi-year contract beyond the limits of funds available shall be contingent upon appropriation of the requisite funds in the ensuing fiscal year and the termination of this contract due to lack of appropriation shall be without penalty.

54. Extension:

When in the City's best interest, this agreement may be extended on a daily, month-to-month, or annual basis by mutual agreement of both parties. Services and/or materials received under an extension shall be in accordance with pricing, terms, and conditions, as described herein.

55. Termination:

The City may terminate this agreement and be relieved of any consideration to the vendor should vendor fail to perform in the manner required. Furthermore, the City may terminate this agreement for any reason without penalty upon giving thirty (30) days written notice to the vendor. In the event of termination, the full extent of City liability shall be limited to an equitable adjustment and payment for materials and/or services authorized by and received to the satisfaction of the City prior to termination.

56. Venue:

This agreement shall be governed by and interpreted according to the laws of the State of Nevada, and venue for any proceeding shall be in Washoe County.

Special Conditions and Specifications (Specific to Project)

In instances where the Special Conditions conflict with the General Conditions, the Special Conditions will prevail with respect to that instance or item(s).

SPECIAL PROVISIONS MAINTENANCE YARD RESTROOM REMODEL BID #22/23-003 PWP #WA-2022-409

These Special Provisions supplement and modify the "Standard Specifications for Public Works Construction" Latest Edition, and adopted by the City of Sparks, Nevada. All the requirements and provisions of said Standard Specifications shall apply except where modified by the plans and these Special Provisions. Orange Book Section 100.12 Contract – The last paragraph "The Bidder to whom award is made, shall not subcontract more than 50 percent of the total cost of the project", does not apply to this project. **SEE SECTION 20 FOR ASBESTOS ABATEMENT.**

SECTION 1: SCOPE OF WORK

Work Scope: This project includes, but is not limited to the remodel of an existing restroom and the addition of a new restroom and shower area at the Sparks maintenance yard. The work includes wall demo, new walls, plumbing modifications, electrical modifications, mechanical modifications, utility trenching, new concrete, painting, and flooring work, along with any other miscellaneous associated work activities necessary to complete the project as stated in the plans and bid documents. The location of the work is at Sparks Public Works Maintenance Yard (215 S. 21st Street, Sparks, NV 89431) located within the City of Sparks, Washoe County, Nevada, and is more specifically designated in the plans for this project

SECTION 2: SPECIAL PROVISIONS

The requirements set forth in these "Special Provisions" shall be used in addition to those set forth in "Standard Specifications for Public Works Construction".

SECTION 3: PREBID CONFERENCE

A Pre-Bid conference will be held at Sparks Public Works Maintenance Yard (215 S. 21st Street, Sparks, NV 89431) on Wednesday, July 27, 2022 at 10:00 A.M.

SECTION 4: NOTICE TO PROCEED AND TIME SCHEDULE

An official "Notice to Proceed" specifying the date by which construction operations shall be started will be issued in writing and delivered to the CONTRACTOR by the City at the Pre-construction Meeting. Contract time will begin on the date specified in the "Notice to Proceed", unless operations begin at an earlier date, in which case the date that such operations begin will apply. The CONTRACTOR shall immediately begin and diligently prosecute the work to completion. The CONTRACTOR shall obligate himself to complete the work within the stated time limits. All work described in this document shall be completed within **one hundred twenty (120) calendar days** from the time of issuance of the Notice to Proceed.

SECTION 5: LIQUIDATED DAMAGES

In case all work called for under the contract is not completed before or upon the expiration of the time limits set forth above, it is agreed by the parties to the contract that damage will be sustained by the City and that it will be impracticable to determine accurately the actual damage the City will sustain in the event of any such delay. Therefore, the CONTRACTOR shall pay to the City:

• FIVE HUNDRED DOLLARS (\$500.00) for each and every calendar day delay after the one hundred twenty (120) calendar day completion time limit.

In finishing the work in excess of the dates prescribed and the City shall further have the right to charge to the CONTRACTOR, his heirs, assigns or sureties and to deduct from the final payment for the work, all or any part as it may deem proper of the actual cost of which are directly chargeable to the contract and which accrue during the period of such extensions, except that the cost of the final surveys and preparation of final estimate shall not be included in such charges.

The City may deduct this amount from any money due or that may become due the CONTRACTOR under the contract. This payment shall not be considered as a penalty, but as liquidated damages suffered by the City on account of the failure of the CONTRACTOR to complete the work within the time limit of the contract.

SECTION 6: EXCUSABLE DELAYS

The CONTRACTOR shall not be assessed with liquidated damage nor the cost of the Project Manager and inspection during any delay in the completion of the work caused by acts of God, the public enemy, fire, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, or due to such causes, provided that the CONTRACTOR shall within ten (10) days from the beginning of such delay notify the Project Manager in writing of the causes of delay. The Project Manager's findings of the facts thereon shall be final and conclusive.

SECTION 7: INTENT OF THE PLANS AND SPECIFICATIONS

The intent of the plans and specifications is to prescribe a complete outline of work, which the CONTRACTOR undertakes to do in full compliance with the contract.

The CONTRACTOR shall furnish all required materials, equipment, tools, labor and incidentals, unless otherwise provided in the contract and shall include the cost of these items in the contract unit prices for the several units of work. All items of work called for on the plans or in the specifications and not included as a separate item in the proposal shall be considered as incidental to the other items listed in the proposal and the payment for such incidental items shall be considered as included in the contract unit prices bid.

SECTION 8: AUTHORITY OF THE PROJECT MANAGER AND INSPECTOR

All work shall be done under the supervision of the Project Manager acting on behalf of the City. The Project Manager shall decide all questions that arise as to the quality and acceptability of materials furnished, work performed, manner of performance, rates of progress, interpretation of the plans and specifications, acceptable fulfillment of the contract and compensation under the specifications. He shall determine the amount of work performed and materials furnished, and his decision and estimate shall be final. The Project Managers estimate shall be "condition precedent" to the right of the CONTRACTOR to receive money due him under the contract. The Project Manager does not have authority to authorize changes in plans and specifications without prior written approval of the Engineer.

The City shall provide an inspector who will represent the City and shall make inspections of all work, sample and test materials and do such other work relative to supervision of the project as he may be assigned by the City. All instructions given by the inspector are subject to approval by the Project Manager and the Engineer. The Contractor shall take direction only from the Project Manager and Inspector.

SECTION 9: CHANGE ORDERS

The City of Sparks reserves the right to make alterations or supplements to the Contract. Change Order Forms are required for all changes in decreases and/or increases of quantities and/or dollar amount changes in accordance with the Standard Specifications and required by the City of Sparks.

SECTION 10: COOPERATION WITH OTHER CONTRACTORS

The CONTRACTOR shall coordinate with other CONTRACTOR's who may be employed by the City or private developers on construction of other work adjacent to or in the proximity of the location of the project.

SECTION 11: DISPOSAL OF EXCESS AND WASTE MATERIALS

Trash and construction debris during construction shall become the property of the CONTRACTOR and shall be removed by the CONTRACTOR and shall be legally disposed of offsite in accordance with all federal, state and local regulations.

SECTION 12: LIMITS OF CONTRACTOR'S OPERATIONS

If the CONTRACTOR's operations result in damage to any publicly or privately owned, the CONTRACTOR shall, at his expense, repair such damage or indemnify the owner of the damaged property.

At no time will the CONTRACTOR be allowed to store debris or materials on the public streets overnight. Materials will be allowed to be stored onsite with the approval and direction of the City Project Representative.

SECTION 13: MEASUREMENT FOR PAYMENT

The total amount payable under this contract shall be determined by the percentage of the work performed and determined from prices as furnished by the CONTRACTOR in the schedule of prices contained in his proposal. The percentage of work performed shall be determined by the Project Manager. Monthly billing shall be broken out to reflect each bid item as provided in this bid.

SECTION 14: PRECONSTRUTION CONFERENCE

After the execution of the contract, but prior to the commencement of any work, a preconstruction conference between the CONTRACTOR and the city will be held at a mutually acceptable time and place.

SECTION 15: WORKING DAY, WORK HOURS, SATURDAY, SUNDAY, HOLIDAY AND OVERTIME WORK

The CONTRACTOR's normal working hours shall be from 7:00 A.M. until 7:00 P.M., Monday through Friday unless otherwise required by these specifications or approved in writing by the City Project Manager when requested in writing by the CONTRACTOR. The CONTRACTOR shall not commence Construction operations before seven o'clock (7:00 A.M. Pacific Time) each working day except as directed by the City Project Manager and as specified herein.

The CONTRACTOR shall not perform any contract work on Saturday, Sunday, legal Holidays and outside of the twelve (12) hours available during a regular working day except as directed and/or approved by the city Project Manager and as specified herein.

If the CONTRACTOR plans to perform work outside of the twelve (12) hours available during a regular working day, the CONTRACTOR shall first obtain approval from the City Project Manager at least twenty-four (24) hours prior to commencing such overtime work. If the CONTRACTOR plans to perform work on Saturday or Sunday, he/she shall obtain approval by the Thursday prior to work on the Saturday or Sunday for which work is planned. If the CONTRACTOR plans to perform work on a legal Holiday, he/she shall first obtain approval from the City Project Manager at least 48 hours in advance.

The CONTRACTOR shall be charged for all of City of Sparks' employee(s) time spent for overtime, Saturday, Sunday or Holiday work, based on the employee's hourly rate, plus benefits. The CONTRACTOR will be notified of the costs incurred and if the payment is not made, such costs will be deducted from any payment due to the CONTRACTOR.

The City of Spark recognizes the following legal Holidays:

January 1 New Year's Day

3rd Monday in January Martin Luther King, Jr. Birthday

3rd Monday in February
Last Monday in May
June 19
July 4

President's Day
Memorial Day
Juneteenth Day
Independence Day

1st Monday in SeptemberLabor DayLast Friday in OctoberNevada DayNovember 11Veteran's Day4th Thursday in NovemberThanksgiving Day

4th Friday in November Family Day (day after Thanksgiving)

December 25 Christmas Day

SECTION 16: SUBMITTALS

Submittals for the following items shall be provided at the time of the preconstruction meeting. Submittals shall be submitted by electronic pdf.

- Construction Schedule and a plan for completing the two remodel areas within the one hundred twenty (120) calendar days.
- Lighting.
- Mechanical Items.
- Resinous Flooring
- Doors.
- Hardware.
- Bathroom fixtures.
- Backflow Preventors

SECTION 17: CLEANUP AND DUST CONTROL

At completion of the workday, the Contractor shall clean up all waste material, excess materials, and trash.

SECTION 18: FORCE ACCOUNT

Force Account items as defined by the City of Sparks will be additions to the contract arising within the course and scope of the contract for incidental costs due to unforeseen circumstances.

Any force account items shall be adjusted daily upon report sheets, furnished to the Project Manager by the CONTRACTOR and signed by both parties. These daily reports shall thereafter be considered the true record of force account items for unforeseen circumstances. No additional incidental work shall be performed or made except upon a written order from the Project Manager.

SECTION 19: INSURANCE AND INDEMNIFICATION

The CONTRACTOR shall not commence any work nor permit a Subcontractor to commence work on this project until satisfactory proof has been presented to the City of Sparks Purchasing Division that all insurance requirements as outlined by the City have been met.

The CONTRACTOR shall provide and maintain, during the effective life of the awarded contract, Comprehensive General Liability Insurance covering the CONTRACTOR and the City of Sparks.

SECTION 20: ASBESTOS ABATEMENT

Asbestos testing has been completed on both restroom remodel areas and the areas do include asbestos as noted in the TWO (2) SEPARATE ASBESTOS REPORTS INCLUDED WITH THIS BID FOR EACH REMODEL AREA. Sheet A100 of the Sparks Maintenance Toilet Room Addition Plans shall also be abated for asbestos as required by RiskNomics. The report was conducted by RiskNomics and all asbestos abatement required to complete the project per the plans and bid specifications and as stated in the attached asbestos report shall be included in this bid and be the responsibility of the contractor.

BID ITEM CLARIFICATIONS MAINTENANCE YARD RESTROOM REMODEL BID #22/23-003 PWP #WA-2022-409

Bid Item 1: Remodel the existing restroom in the Sparks Maintenance Administration building

The lump sum unit price bid for this item shall include the asbestos abatement (see the attached asbestos testing results for both renovation areas) and demolition of the existing walls, lighting, mechanical, plumbing, and fixtures, construction of new walls, new doors, new sheetrock, new resinous floor, lighting, electrical, mechanical items, plumbing items, and back flow preventor and associated work, as shown on the plans and bid specifications, including all labor, equipment, materials and all necessary incidentals. This item payment shall be on a per lump sum basis.

SEE SECTION 20 OF THE SPECIAL PROVISIONS FOR ASBESTOS ABATEMENT.

See Plans and Technical Specifications.

Bid Item 2: Remodel an existing space in the Sparks Maintenance Bullpen building to accommodate a new shower and restroom

The lump sum unit price bid for this item shall include the asbestos abatement (see the attached asbestos testing results for both renovation areas) and demolition of the existing wall materials, concrete cutting for ventilation and plumbing, lighting, mechanical, plumbing, and fixtures, construction of new walls, new doors, new sheetrock, new resinous floor, lighting, electrical, mechanical items, plumbing items, utility work, flat work, and back flow preventor and associated work, as shown on the plans and bid specifications, including all labor, equipment, materials and all necessary incidentals. This item payment shall be on a per lump sum basis.

SEE SECTION 20 OF THE SPECIAL PROVISIONS FOR ASBESTOS ABATEMENT.

See Plans and Technical Specifications.

Bid Item 3: Force Account

A force account has been established for this project and shall be included in each bid. The force account will be utilized only as necessary for extra work authorized and approved in advance by the City of Sparks representative as per Special Provision Section 18. Contractor shall refer to Special Provision Section 18.



October 13, 2021

Brian Cason City of Sparks 431 Prater Way Sparks, Nevada 89431

RE: Limited Pre-Renovation Asbestos Inspection

21st Street Maintenance Shop: Bullpen Restroom Project

215 South 21st Street Sparks, Nevada 89431

RiskNomics Project Number: 21RN1829

Dear Mr. Cason:

RiskNomics, LLC (RiskNomics) is pleased to provide this *Limited Pre-Renovation Asbestos Inspection Report* at the request of the City of Sparks, Nevada (Client). RiskNomics completed a NESHAP-based pre-renovation inspection of Client-identified areas of the 21st Street Maintenance Shop, located at 215 South 21st Street, in Sparks, Nevada (Site). The inspection was limited to interior building materials identified by Client as within the scope of planned renovation activities.

SUMMARY OF ASBESTOS CONTAINING MATERIALS (ACM)

Results of bulk sample analysis for this sampling event indicated the following materials were **positive for asbestos**:

Material	Location(s)	Asbestos Percentage/ Type	NESHAP Category	Approx. Quantity
21st Street Maintenance Shop – Bullpen Restroom Project				
Joint Compound assoc. w/ non-ACM Drywall System	Breakroom Ceiling	2% Chrysotile	Cat. II	150 SF
Knockdown Ceiling Texture & Joint Compound	Mezzanine Ceiling (above Breakroom)	2% Chrysotile	Cat. II	150 SF

RACM = Regulated Asbestos Containing Materials – any material which can be crumbled, pulverized or reduced to powder by hand pressure; Category I = Non-friable ACM including resilient floor coverings & their associated mastics, asphaltic roofing products, packings & gaskets; Category II = Any non-friable ACM that is not in Category I.

Unless otherwise noted, asbestos content determined by PLM methods.

Regulatory classifications refer to materials in their present state. Category I and Category II materials that will be subjected to sanding, grinding, cutting, abrading, or any other activity that would render them friable during demolition or renovation activities must be treated as RACM.

Material quantities are based on material quantities and locations observable at the time of inspection. Additional quantities of materials may be present in locations that were inaccessible at

the time of inspection. This material is considered to be an ACM wherever it is found in this structure.

Asbestos containing material (ACM) is defined by the Environmental Protection Agency (EPA) and Occupational Safety and Health Administration (OSHA) as materials with an asbestos concentration of greater than 1 percent (>1%), as analyzed by polarized light microscopy (PLM). It should be noted that materials with detectable concentrations of asbestos less than 10% (<1%-<10%) by PLM analysis are considered to be ACM, unless/until confirmed to be non-ACM by Point Count analysis.

PROJECT INFORMATION/SCOPE OF WORK

RiskNomics was retained by Client to perform a limited scope pre-renovation asbestos inspection of suspect materials likely to be disturbed during upcoming renovation activities in the current breakroom (planned restrooms) of the Maintenance Shop (Project Area) within the Site. RiskNomics sampled accessible materials likely to be impacted by upcoming renovation activities, as identified by Client. Materials and areas identified by Client as outside the scope of planned renovation activities were not sampled.

Sampling & Analysis Procedures

Inspection activities were performed by Dana Carlton, a State of Nevada AHERA Building Inspector, on August 18, 2021. Representative bulk samples of suspect ACM were collected from homogenous materials identified in the Project Area. Homogeneous material determinations were made based on physical characteristics (color, texture, etc.), application (sprayed-on, troweled-on, etc.) and material function (thermal system insulation, floor tile, wall system, etc.). Once collected, samples were labeled and submitted under chain of custody to an accredited laboratory for analysis.

Samples were analyzed by SGS Forensic Laboratories, a National Voluntary Laboratory Accreditation Program (NVLAP) certified laboratory (NVLAP code #200908-0), located in Las Vegas, Nevada. Samples were analyzed by polarized light microscopy (PLM) in accordance with EPA's *Test Methods: Methods for the Determination of Asbestos in Building Materials* (EPA 600/M4-82-080, July 1993) and the McCrone Research Institute's The Asbestos Particle Atlas.

FINDINGS

Results of bulk sample analysis for this sampling event indicated the following materials were **negative for asbestos**:

Material	Location(s)	
21st Street Maintenance Shop – Bullpen Restroom Project		
Unfinished Drywall	Breakroom Walls	

Results of bulk sample analysis for this sampling event indicated the following materials were **positive for asbestos**:

Material	Location	Discussion	
Category II Non-Friable			
Joint Compound assoc. w/ non-ACM Drywall System	Breakroom Ceiling	In their current condition, these materials are considered to be Category II non-friable materials according to NESHAP and may be left in place during normal renovation or demolition activities, providing the materials are not subjected to sanding, grinding, cutting, abrading, or any other activity	
Knockdown Ceiling Texture & Joint Compound	Mezzanine Ceiling (above Breakroom)	that may render the material as RACM. These materials may be disposed of as normal construction debris providing the materials are not rendered RACM during renovation, demolition, or disposal activities. Renovation notifications may be required. Local waste permits may be required.	

CONCLUSIONS & RECOMMENDATIONS

Results of analysis identified asbestos in concentrations greater than 1% (>1%) within materials at the Site. For those materials considered to be RACM, or which may be rendered as RACM during renovation/demolition activities, NESHAP requires the material be removed prior to renovation or demolition activities. Those materials considered to be Category I or Category II which are not expected to be rendered RACM during renovation/demolition activities may be left in place. Removal of asbestos containing materials must be conducted by a licensed asbestos abatement contractor. A licensed asbestos consultant should be retained to conduct visual and air clearances following removal, as appropriate.

Any materials uncovered during renovation or demolition activities that are not addressed in this inspection report, or presumed asbestos containing materials (PACM), must be sampled by an accredited asbestos inspector prior to any disturbance, or they must be treated as asbestos containing (ACM).

DISCLAIMER

The content presented in this report is based on data collected during site inspection and survey, review of pertinent regulations, requirements, guidelines, commonly followed industry standards and information provided by the Client, their agents and representatives.

The work has been conducted in an objective and unbiased manner and in accordance with generally accepted professional practice for this type of work. RiskNomics believes the data and analysis to be accurate and relevant, but cannot accept responsibility for the accuracy or completeness of available documentation or possible withholding of information of other parties.

This hazardous materials survey report is designed to aid the property owner, architect, construction manager, general contractor and asbestos abatement contractor in locating ACM. This report is not intended for, and may not be utilized as a bidding document or as an asbestos abatement project specification document.

CLOSURE

RiskNomics appreciates the opportunity to provide you with consulting services. If you have any questions or comments, please contact us. We look forward to working with you on future endeavors.

Sincerely,

RiskNomics, LLC

Prepared by:

Christie Brannen

hristie

Project Manager

Reviewed by:

Dana J. Carlton

Senior Project Manager

Attachments: Summary Table of Analytical Results

Laboratory Report

Field Sketch

Employee Certifications

SUMMARY TABLE OF ANALYTICAL RESULTS

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Sample Number	Material Description	Material Location(s)	Analytical Result/Asbestos Content (Percent)	Asbestos Regulatory Classification	Approx. Quantity
		21st Street Maintenan	ce Shop – Bullpen Restroom Project		
01 02 03	Unfinished Drywall	Breakroom Wall	White Drywall – ND Paint – ND	Not Applicable	Not Applicable
04 05 06	Drywall w/ assoc. Joint Compound	Breakroom Ceiling	White Drywall – ND Off-White Skimcoat/Joint Compound – 2% Chrysotile Off-White Tape – ND Paint – ND	Cat. II	150 sq. ft.
07 08 09	Knockdown Ceiling Texture	Mezzanine Ceiling (above Breakroom)	White Drywall – ND Off-White Skimcoat/Joint Compound – 2% Chrysotile Off-White Tape – ND Off-White Texture – 2% Chrysotile Paint – ND	Cat. II	150 sq. ft.

ND = None Detected; RACM = Regulated Asbestos Containing Materials – any material which can be crumbled, pulverized or reduced to powder by hand pressure; Category I = Non-friable asbestos containing materials (ACM) including resilient floor coverings & their associated mastics, asphaltic roofing products, packings & gaskets; Category II = Any non-friable ACM that is not in Category I.

Unless otherwise noted, asbestos content determined by polarized light microscopy (PLM) methods.

Regulatory classifications refer to materials in their present state. Category I and Category II materials that will be subjected to sanding, grinding, cutting, abrading, or any other activity that would render them friable during demolition or renovation activities must be treated as RACM.



LABORATORY REPORT



Bulk Asbestos Analysis

(EPA Method 40CFR, Part 763, Appendix E to Subpart E and EPA 600/R-93-116, Visual Area Estimation) NVLAP Lab Code: 200908-0

RiskNomics, LLC **Client ID:** L1464 Teri Lopeman-Cortese **Report Number:** B322033 880 Seven Hills Drive **Date Received:** 08/19/21 Suite 180 **Date Analyzed:** 08/24/21 Henderson, NV 89052 **Date Printed:** 08/24/21 **First Reported:** 08/24/21 Job ID/Site: 21RN1829, City of Sparks Bullpen Restroom SGSFL Job ID: L1464 **Total Samples Submitted:** 9 **Date(s) Collected:** 08/18/2021 **Total Samples Analyzed:** Percent in Asbestos Percent in Asbestos Asbestos Percent in Sample ID Lab Number Layer Type Layer Type Type Layer 01 01278237 Layer: White Drywall ND Layer: Paint ND Total Composite Values of Fibrous Components: Asbestos (ND) Cellulose (20 %) 02 01278238 Layer: White Drywall ND Layer: Paint ND Total Composite Values of Fibrous Components: Asbestos (ND) Cellulose (20 %) 03 01278239 Layer: White Drywall ND Layer: Paint ND Total Composite Values of Fibrous Components: Asbestos (ND) Cellulose (20 %) 01278240 04 Layer: White Drywall ND Layer: Off-White Skimcoat/Joint Compound Chrysotile 2 % Layer: Off-White Tape ND Layer: Paint ND Total Composite Values of Fibrous Components: Asbestos (Trace) Cellulose (20 %) Fibrous Glass (10 %) 01278241 Layer: Off-White Skimcoat/Joint Compound ND Layer: Paint ND Total Composite Values of Fibrous Components: Asbestos (ND) Cellulose (Trace)

Report Number: B322033 **Date Printed:** 08/24/21

Cab Number Type Layer Type Layer Type Layer Type	Percent in
Layer: White Drywall Layer: Off-White Skimcoat/Joint Compound Chrysotile Layer: Off-White Tape Layer: Paint Total Composite Values of Fibrous Components: Cellulose (20 %) Fibrous Glass (10 %) O7 01278243 Layer: White Drywall Layer: Off-White Skimcoat/Joint Compound Chrysotile Layer: Off-White Tape Layer: Off-White Texture Chrysotile Asbestos (Trace) Cellulose (20 %) Fibrous Glass (10 %) 08 01278244	Layer
Cellulose (20 %) Fibrous Glass (10 %) 07 01278243 Layer: White Drywall ND Layer: Off-White Skimcoat/Joint Compound Chrysotile 2 % Layer: Off-White Tape ND Layer: Off-White Texture Chrysotile 2 % Layer: Paint ND Total Composite Values of Fibrous Components: Asbestos (Trace) Cellulose (20 %) Fibrous Glass (10 %) 08 01278244	
Layer: White Drywall Layer: Off-White Skimcoat/Joint Compound Chrysotile Layer: Off-White Tape Layer: Off-White Texture Layer: Off-White Texture Chrysotile Layer: Paint Total Composite Values of Fibrous Components: Cellulose (20 %) Fibrous Glass (10 %) 08 01278244	
Cellulose (20 %) Fibrous Glass (10 %) 08 01278244	
Layer: White Drywall Layer: Off-White Texture Chrysotile Layer: Paint ND ND	
Total Composite Values of Fibrous Components: Asbestos (Trace) Cellulose (20 %) Fibrous Glass (10 %)	
09 01278245 Layer: Off-White Skimcoat/Joint Compound Chrysotile 2 % Layer: Off-White Tape ND Layer: Off-White Texture Chrysotile 2 % Layer: Paint ND	
Total Composite Values of Fibrous Components: Asbestos (2%) Cellulose (10 %)	

Client Name: RiskNomics, LLC



Ryan Sutliffe, Laboratory Supervisor, Las Vegas Laboratory

Note: Limit of Quantification ('LOQ') = 1%. 'Trace' denotes the presence of asbestos below the LOQ. 'ND' = 'None Detected'.

Analytical results and reports are generated by SGS Forensic Laboratories (SGSFL) at the request of and for the exclusive use of the person or entity (client) named on such report. Results, reports or copies of same will not be released by SGSFL to any third party without prior written request from client. This report applies only to the sample(s) tested. Supporting laboratory documentation is available upon request. This report must not be reproduced except in full, unless approved by SGSFL. The client is solely responsible for the use and interpretation of test results and reports requested from SGSFL. SGSFL is not able to assess the degree of hazard resulting from materials analyzed. SGS Forensic Laboratories reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified. All samples were received in acceptable condition unless otherwise noted.

Page	of	
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BULK SAMPLING CHAIN OF CUSTODY

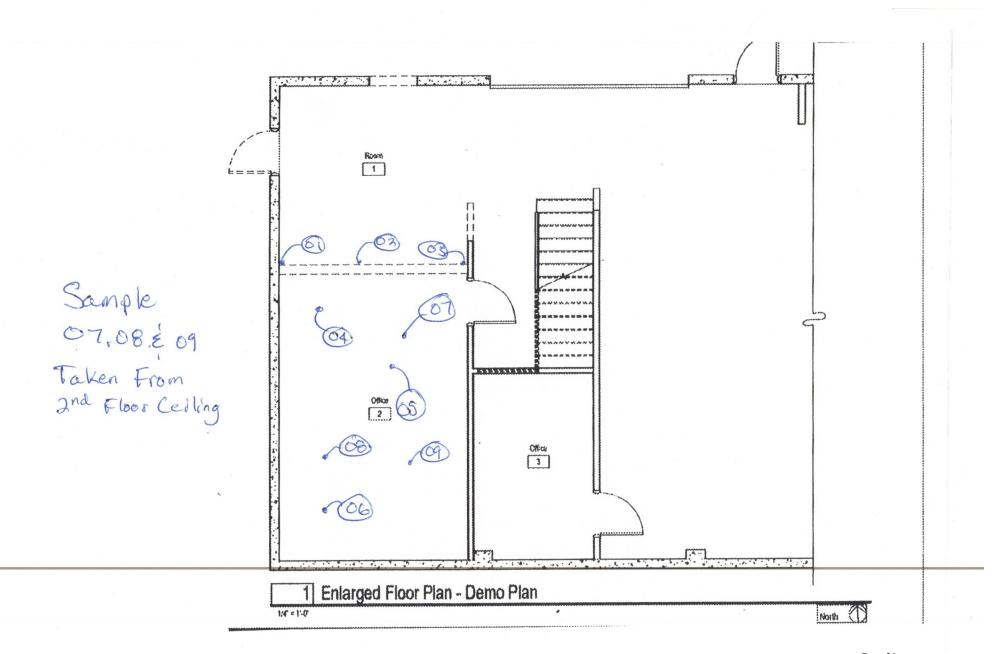


'age or	BOLK SAMPLING	Economically Menaging Risk
Client/Project Name:	City of Sparks	Date Sampled: $8-18-21$
	Bollpen Restroom	Sample/Analysis Method: PLM Point Count 400
Project #:	21 RN 1829	Turnaround Time: Same Day 1-day 2-day 3-day
Work Area:	215 S. 21st ST Maint Shop	Due Date/Time: $8-23-2$
Sampling Technician(s):	Dana J. Carton	tlopeman@risknomicsllc.com, dcarlton@risknomicsllc.com & cbrannen@risknomicsllc.com

Sample Number	Material Description	Material Locations		Friable MF/F	Damage NO/O/SD
0 0 0 0 3	0w	break room Wall	(00 sF	NF	0N
05 06	JC- DW	Break room Ceiling	150sf	NF	NV
€5 07 €6 08 €6 09	Knockdown Texture	Mezz-ceiling	150sf	NF	NO
					·

Delivered Via (Çircle One) FedEx UPS Drop-Off	Total No. of Samples Submitted: _	9		
Relinquished by: Dana Toute Date/Time:	8-(8-2) Received by:	1. williams	Date/Time: <i>8//9/2/</i>	_1305
Asbestos Bulk Sampling Chain of Custody		300	05 West Horizon Ridge Parkway, Suite 24 Henderson, Nevada 8905	FE9894

FIELD SKETCH



EMPLOYEE CERTIFICATIONS

STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY

DIVISION OF INDUSTRIAL RELATIONS
Occupational Safety and Health Administration
Asbestos Control Program

Certifies That Dana Carlton
Risk Nomics, LLC
is Licensed As Asbestos Abatement Consultant

License No. IJPM-883

Expiration Date 11/04/2021

Signature Of Licensee

STATE OF NEVADA

DEPARTMENT OF BUSINESS AND INDUSTRY
DIVISION OF INDUSTRIAL RELATIONS
Occupational Safety and Health Administration
Asbestos Control Program

Certifies That Christie Brannen

RiskNomics LLC
is Licensed As Asbestos Abatement Consultant

License No. IJM-1740

Expiration Date 05/15/2022

Signature Of Licensee



October 12, 2021

Brandon Miles City of Sparks 431 Prater Way Sparks, Nevada 89431

RE: Pre-Renovation Hazardous Building Materials Survey

Maintenance/Administration Building – Restroom Remodel

215 South 21st Street Sparks, Nevada

RiskNomics Project Number: 21RN1892

Dear Mr. Miles:

RiskNomics, LLC (RiskNomics) is pleased to provide this *Pre-Renovation Hazardous Building Materials Survey Report* at the request of the City of Sparks (Client). RiskNomics completed a hazardous building materials survey, including a NESHAP-based pre-renovation asbestos inspection and lead-based paint inspection of Client-identified areas within the Maintenance/Administration Building located at 215 South 21st Street in Sparks, Nevada (Site).

PROJECT INFORMATION/SCOPE OF WORK

RiskNomics) was retained by Client to perform a pre-renovation hazardous building materials survey for asbestos and lead-based paint in/on suspect materials likely to be disturbed during upcoming renovations in the Shower area of the Restrooms (Project Area) at the Site. RiskNomics sampled accessible materials likely to be impacted by upcoming renovation activities, as identified by Client. Materials and areas identified by Client as outside the scope of planned renovation activities were not sampled.

ASBESTOS

Results of bulk sample analysis for this sampling event indicated the following materials were **positive for asbestos**:

Material	Location(s)	Asbestos Percentage/ Type	NESHAP Category	Approx. Quantity
Admin Building – Restrooms				
Window Putty	Exterior: Shower Room Window	2% Chrysotile	Cat. II	12 lin. ft.

RACM = Regulated Asbestos Containing Materials – any material which can be crumbled, pulverized or reduced to powder by hand pressure; Category I = Non-friable ACM including resilient floor

coverings & their associated mastics, asphaltic roofing products, packings & gaskets; Category II = Any non-friable ACM that is not in Category I.

Unless otherwise noted, asbestos content determined by PLM methods.

Regulatory classifications refer to materials in their present state. Category I and Category II materials that will be subjected to sanding, grinding, cutting, abrading, or any other activity that would render them friable during demolition or renovation activities must be treated as RACM.

Asbestos containing material (ACM) is defined by the Environmental Protection Agency (EPA) and Occupational Safety and Health Administration (OSHA) as materials with an asbestos concentration of greater than 1 percent (>1%), as analyzed by polarized light microscopy (PLM). It should be noted that materials with detectable concentrations of asbestos less than 10% (<1%-<10%) by PLM analysis are considered to be ACM, unless/until confirmed to be non-ACM by Point Count analysis.

Sampling & Analysis Procedures

Inspection activities were performed by Dana Carlton, a State of Nevada AHERA Building Inspector, on September 8, 2021. Representative bulk samples of suspect ACM were collected from homogenous materials identified in the Project Area. Homogeneous material determinations were made based on physical characteristics (color, texture, etc.), application (sprayed-on, troweled-on, etc.) and material function (thermal system insulation, floor tile, wall system, etc.). Once collected, samples were labeled and submitted under chain of custody to an accredited laboratory for analysis.

Samples were analyzed by SGS Forensic Laboratories, a National Voluntary Laboratory Accreditation Program (NVLAP) certified laboratory (NVLAP code #200908-0), located in Las Vegas, Nevada. Samples were analyzed by polarized light microscopy (PLM) in accordance with EPA's *Test Methods: Methods for the Determination of Asbestos in Building Materials* (EPA 600/M4-82-080, July 1993) and the McCrone Research Institute's The Asbestos Particle Atlas.

Findings

Results of bulk sample analysis for this sampling event indicated the following materials were **negative for asbestos**:

Material	Location(s)
Admin Building – Restrooms	
Plaster/Skimcoat	Restroom: Shower Room Perimeter Wall
Drywall w/ assoc. Joint Compound	Restroom: Shower Room Partition Wall

Results of bulk sample analysis for this sampling event indicated the following materials were **positive for asbestos**:

Material	Location	Discussion
	Category II No	on-Friable
Window Putty	Exterior: Shower Room Window	In its current condition, this material is considered to be a Category II nonfriable material according to NESHAP and may be left in place during normal renovation or demolition activities, providing the material is not subjected to sanding, grinding, cutting, abrading, or any other activity that may render the material as RACM. This material may be disposed of as normal construction debris providing the material is not rendered RACM during renovation, demolition, or disposal activities. Renovation notifications may be required. Local waste permits may be required.

LEAD

The US Department of Housing and Urban Development (HUD) and EPA define lead-based paint (LBP) as containing greater than 5,000 milligrams per kilogram (mg/kg) or 0.5% lead, by weight. Paint samples were tested for lead content as percent by weight. Bulk samples of non-painted components were tested for lead content by weight in mg/kg.

Inspection activities were performed by Dana Carlton, an EPA-certified Lead Based Paint Inspector.

The following components were tested for LBP/lead content:

Sample ID	Component	Substrate	Color	Condition	Lead Content	Result			
	Admin Building – Restrooms								
Pb-01	Restroom Wall	Plaster	Beige	Good	0.17%	Positive ¹			
Pb-02	Restroom Wall	Plaster	Beige	Good	0.18%	Positive ¹			
Pb-03	Shower Wall	Ceramic Tile	Pink	Good	38,000 mg/kg	Positive			
Pb-04	Shower Wall	Ceramic Tile	Pink	Good	23,000 mg/kg	Positive			
Pb-05	Restroom Floor	Ceramic Tile	Blue	Good	<6 mg/kg	Negative			
Pb-06	Restroom Floor	Ceramic Tile	Blue	Good	<6 mg/kg	Negative			

¹ Sample contained detectable amounts of lead, but was below the threshold to be considered LBP. Sample results preceded by a "<" indicate a result below the laboratory's limit of detection.

Removal or disturbance of material with any detectable amount of lead must be handled in accordance with OSHA regulation 29 CFR 1926.62. Lead was detected in ceramic wall tiles, which must be handled and disposed of as lead-containing. Lead was detected in the paint chip samples at levels below 0.5% lead by weight. While HUD and EPA do not consider paint with less than 0.5% lead by weight to be LBP, worker protection during removal of materials with lead amounts less than 0.5% may be regulated by OSHA.

CONCLUSIONS & RECOMMENDATIONS

Results of analysis identified asbestos in concentrations greater than 1% (>1%) within materials at the Site. For those materials considered to be RACM, or which may be rendered as RACM during renovation/demolition activities, NESHAP requires the material be removed prior to renovation or demolition activities. Those materials considered to be Category I or Category II which are not expected to be rendered RACM during renovation/demolition activities may be left in place. Removal of asbestos containing materials must be conducted by a licensed asbestos abatement contractor. A licensed asbestos consultant should be retained to conduct visual and air clearances following removal, as appropriate.

Any materials uncovered during renovation or demolition activities that are not addressed in this inspection report, or presumed asbestos containing materials (PACM), must be sampled by an accredited asbestos inspector prior to any disturbance, or they must be treated as asbestos containing (ACM). It should be noted that subsurface utility lines may be exposed during excavation and/or grading activities, and that these lines should also be considered ACM, unless sampled by an accredited asbestos inspector.

Lead was detected in ceramic tiles at the Site, which must be handled and disposed of as lead-containing. Lead was also detected in paint samples at levels below the threshold for lead-based paint. While HUD and EPA do not consider paint with less than 0.5% lead by weight to be LBP, worker protection during removal of materials with lead amounts less than 0.5% may be regulated by OSHA.

DISCLAIMER

The content presented in this report is based on data collected during site inspection and survey, review of pertinent regulations, requirements, guidelines, commonly followed industry standards and information provided by the Client, their agents and representatives.

The work has been conducted in an objective and unbiased manner and in accordance with generally accepted professional practice for this type of work. RiskNomics believes the data and analysis to be accurate and relevant, but cannot

accept responsibility for the accuracy or completeness of available documentation or possible withholding of information of other parties.

This hazardous materials survey report is designed to aid the property owner, architect, construction manager, general contractor and asbestos abatement contractor in locating ACM. This report is not intended for, and may not be utilized as a bidding document or as an asbestos abatement project specification document.

CLOSURE

RiskNomics appreciates the opportunity to provide you with consulting services. If you have any questions or comments, please contact us. We look forward to working with you on future endeavors.

Sincerely,

RiskNomics, LLC

Prepared by:

Christie Brannen

Project Manager

Reviewed by:

Teri Lopeman

VP Environmental/Health Services

Inspected by:

Dana J. Carlton

Senior Project Manager

Attachments: Summary Table of Asbestos Analytical Results

Laboratory Reports

Field Sketches

Employee Certifications

SUMMARY TABLE OF ANALYTICAL RESULTS

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Sample Number	Material Description	Material Location(s)	Analytical Result/Asbestos Content (Percent)	Asbestos Regulatory Classification	Approx. Quantity			
	Admin Building – Restrooms							
01 02 03	Plaster/Skimcoat	Restroom: Shower Room Perimeter Wall	Off-White Plaster – ND White Plaster – ND Paint – ND	Not Applicable	Not Applicable			
04 05 06	Drywall w/ assoc. Joint Compound			Not Applicable	Not Applicable			
07 08 09	Window Putty	Exterior: Shower Room Window	Grey Non-Fibrous Material – 2% Chrysotile Silver Paint – ND	Cat. II	12 lin. ft.			

ND = None Detected; RACM = Regulated Asbestos Containing Materials – any material which can be crumbled, pulverized or reduced to powder by hand pressure; Category I = Non-friable asbestos containing materials (ACM) including resilient floor coverings & their associated mastics, asphaltic roofing products, packings & gaskets; Category II = Any non-friable ACM that is not in Category I.

Unless otherwise noted, asbestos content determined by polarized light microscopy (PLM) methods.

Regulatory classifications refer to materials in their present state. Category I and Category II materials that will be subjected to sanding, grinding, cutting, abrading, or any other activity that would render them friable during demolition or renovation activities must be treated as RACM.

Material quantities are based on material quantities and locations observable at the time of inspection. Additional quantities of materials may be present in locations that were inaccessible at the time of inspection. This material is considered to be an ACM wherever it is found in this structure.



LABORATORY REPORTS



Bulk Asbestos Analysis
(EPA Method 40CFR, Part 763, Appendix E to Subpart E and EPA 600/R-93-116, Visual Area Estimation) NVLAP Lab Code: 200908-0

RiskNomics, LLC Teri Lopeman-Cortese 880 Seven Hills Drive Suite 180 Henderson, NV 89052					Client ID: Report Numb Date Received Date Analyzed Date Printed: First Reported	1: 09/14/2 d: 09/17/2 09/17/2 d: 09/17/2	1 1 1
Job ID/Site: 21RN1892, City of Spark Date(s) Collected: 09/08/2021	s, Maint. Admin	. Restroom Rer	nodel		SGSFL Job II Total Samples Total Samples	Submitted:	9 9
Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
01 Layer: Off-White Plaster Layer: White Plaster Layer: Paint	01280874		ND ND ND				
Total Composite Values of Fibrous Co Cellulose (Trace)	omponents: A	Asbestos (ND)					
02 Layer: Off-White Plaster Layer: Paint	01280875		ND ND				
Total Composite Values of Fibrous Co Cellulose (Trace)	omponents: A	Asbestos (ND)					
Layer: Off-White Plaster Layer: White Plaster Layer: Paint	01280876		ND ND ND				
Total Composite Values of Fibrous Co Cellulose (Trace)	omponents: A	Asbestos (ND)					
04 Layer: Light Pink Drywall Layer: Paint	01280877		ND ND				
Total Composite Values of Fibrous Co Cellulose (20 %)	omponents:	Asbestos (ND)					
Layer: Light Pink Drywall Layer: Yellow Woven Material Layer: Off-White Skimcoat/Joint Com Layer: Paint	01280878 npound		ND ND ND ND				
Total Composite Values of Fibrous Co Cellulose (20 %) Fibrous Glass (1	-	Asbestos (ND)					

Report Number: B322965 **Date Printed:** 09/17/21

Client Name: RiskNomics, LLC					Date Printed:	09/17/2	21
Sample ID	Lab Number	Asbestos r Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
06	01280879						
Layer: Light Pink Drywall			ND				
Layer: Yellow Woven Material Layer: Off-White Skimcoat/Joint Compo	ound		ND ND				
Layer: Paint	Juna		ND				
Total Composite Values of Fibrous Com Cellulose (20 %) Fibrous Glass (10	-	Asbestos (ND)					
07	01280880						
Layer: Grey Non-Fibrous Material Layer: Silver Paint		Chrysotile	2 % ND				
Total Composite Values of Fibrous Com Cellulose (Trace)	ponents:	Asbestos (2%)					
08	01280881						
Layer: Grey Non-Fibrous Material Layer: Silver Paint		Chrysotile	2 % ND				
Total Composite Values of Fibrous Com Cellulose (Trace)	ponents:	Asbestos (2%)					
09	01280882						
Layer: Grey Non-Fibrous Material Layer: Silver Paint		Chrysotile	2 % ND				
Total Composite Values of Fibrous Com Cellulose (Trace)	ponents:	Asbestos (2%)					



Brent Surratt, Analyst, Las Vegas Laboratory

Note: Limit of Quantification ('LOQ') = 1%. 'Trace' denotes the presence of asbestos below the LOQ. 'ND' = 'None Detected'.

Analytical results and reports are generated by SGS Forensic Laboratories (SGSFL) at the request of and for the exclusive use of the person or entity (client) named on such report. Results, reports or copies of same will not be released by SGSFL to any third party without prior written request from client. This report applies only to the sample(s) tested. Supporting laboratory documentation is available upon request. This report must not be reproduced except in full, unless approved by SGSFL. The client is solely responsible for the use and interpretation of test results and reports requested from SGSFL. SGSFL is not able to assess the degree of hazard resulting from materials analyzed. SGS Forensic Laboratories reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified. All samples were received in acceptable condition unless otherwise noted.

Page of	BULK SAMPLING	S CHAIN OF CUSTODY RISKNOMICS Economically Managing Risk
Client/Project Name:	City of Sparks	Date Sampled: 9-8-2(
	Maint. Admin. Restroom Remodel	Sample/Analysis Method: PLM Point Count 400
Project #:	21 RN 1892	Turnaround Time: Same Day 1-day 2-day 3-day
Work Area:	Restroom	Due Date/Time: 9-12-21
Sampling Technician(s):	Dana J. Cartton	tlopeman@risknomicsllc.com, dcarlton@risknomicsllc.com & cbrannen@risknomicsllc.com

Sample Number	Material Description	Material Locations	Qty SF/LF	Friable NF/F	Damage ND/D/SD
01 02 03	Plaster (Skimon	Restroom, Shower Room Perimeter Wall	500sf	NF	ND
04 05 06	DW 2C	Restroom Shower kan	60SF	NF	NO
07 08 09	Window Potty	Shower Room Window txt. Side	12 LF	WF	ND

	1	
Delivered Via (Circle One): FedEx UPS Drop-Off	Total No. of Samples Submitted:	
Relinquished by:Date/Time:	Received by: J. W. Mans.	Date/Time: 9/14/21 955am
Asbestos Bulk Sampling Chain of Custody	3005 W	Vest Horizon Ridge Parkway, Suite 240

Total Samples Analyzed: 2



Metals Analysis of Paints (AIHA-LAP, LLC Accreditation, Lab ID #101629)

Date(s) Collected: 9/8/21	Total Samples Sul	bmitted: 2
Job ID / Site: 21RN1892; City of Sparks Maint. Admin. Restroom/ Shower	SGSFL Job ID:	L1464
	First Reported:	09/17/21
Henderson, NV 89052	Date Printed:	09/17/21
Suite 180	Date Analyzed:	09/17/21
880 Seven Hills Drive	Date Received:	09/14/21
Teri Lopeman-Cortese	Report Number:	M236378
RiskNomics, LLC	Client ID:	L1464

Sample Number	Lab Number	Analyte	Result	Result Units	Reporting Limit*	Method Reference	
PB-01	LM206415	Pb	0.17	wt%	0.02	EPA 3050B/7000B	
PB-02	LM206416	Pb	0.18	wt%	0.02	EPA 3050B/7000B	

Beatriz Hinojosa, Laboratory Supervisor, Carson Laboratory

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Note* Sampling data used in this report was provided by the client as noted on the associated chain of custody form.

^{*} The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.

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LEAD-BASED PAINT CHAIN OF CUSTODY



Client/Project Name:	City of Sparks	Date Sampled:	9-8-21
_	Maint Admin. Restroom / Shower Kn.	Sample/Analysis Method:	Metals Flame AA for Lead
Project #:	21 RN1892	Turnaround Time:	Same Day 1-day 2-day (3-day)
Work Area:	Restroom (Shower Room	Due Date/Time:	9-12-21

tlopeman@risknomicsllc.com, dcarlton@risknomicsllc.com &

Sampling Dava J. Carlon Email Report to: cbrannen@risknomicsllc.com

Sample Number	Color	Substrate	Component	Room/Location	Condition
Pb-01	Beige	Plaster	Wall	Restroom	Good
Pb-02	u u	ec bi	u n	, u n	u n
Pb - 03	Pin K	Ceranic Tile	u U	Shower	61 61
Pb - 04	R gC	n ic	u n	n n	11 31
Pb-05	Blue	Λ <u>u</u>	Floor	Restroom	n u
Pb-06	M 1c	n K	P (c	n c	u u

Delivered Via (Circle One):	FedEx UPS Drop-Off	Total No. of Sar	mples Submitted:	
elinguished by: Dave	A Cortilla Date/Ti	ime: 9-13-21	Received by:	Date/Time: 9-14-4 9:22 AF 035



Metals Analysis of Bulks - TTLC (AIHA-LAP, LLC Accreditation, Lab ID #101629)

Client ID: RiskNomics, LLC L1464 Teri Lopeman-Cortese **Report Number:** M236380 880 Seven Hills Drive 09/14/21 **Date Received:** Suite 180 **Date Analyzed:** 09/17/21 Henderson, NV 89052 **Date Printed:** 09/17/21 First Reported: 09/17/21

Job ID / Site: 21RN1892; City of Sparks Maint. Admin. Restroom/ Shower SGSFL Job ID: L1464

Date(s) Collected: 9/8/21 **Total Samples Submitted:** 4

Total Samples Analyzed: 4

Sample Number	Lab Number	Analyte	Result	Result Units	Reporting Limit*	Method Reference
PB-03	LM206417	Pb	38000	mg/kg	3000	EPA 3050B/7000B
PB-04	LM206418	Pb	23000	mg/kg	2000	EPA 3050B/7000B
PB-05	LM206419	Pb	< 6	mg/kg	6	EPA 3050B/7000B
PB-06	LM206420	Pb	< 6	mg/kg	6	EPA 3050B/7000B

Beatriz Hinojosa, Laboratory Supervisor, Carson Laboratory

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Note* Sampling data used in this report was provided by the client as noted on the associated chain of custody form.

^{*} The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.

Page	of
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LEAD-BASED PAINT CHAIN OF CUSTODY



Client/Project Name:	City of Sparks	Date Sampled:	9-8-21
_	Maint Admin. Restroom Shower Kn.	Sample/Analysis Method:	Metals Flame AA for Lead
Project #:	21 RN1892	Turnaround Time:	Same Day 1-day 2-day (3-day)
Work Area:	Restroom / Shower Room	Due Date/Time:	9-12-21

Sampling
Technician(s):

Dava J. Carlton Email Report to: tlopeman@risknomicsllc.com, dcarlton@risknomicsllc.com & cbrannen@risknomicsllc.com

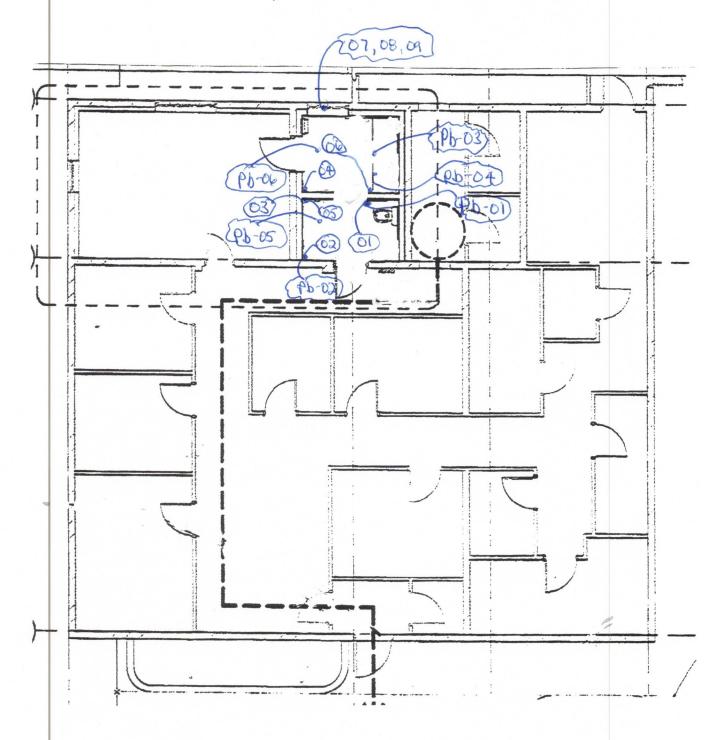
Sample Number	Color	Substrate	Component	Room/Location	Condition
10-49	Beige	Plaster	Wall	Restroom	Good
Pb-02	U v	u bi	un	, u n	u n
Pb -03	Pin K	Ceranic Tile	u U	Shower	a u
Pb-04	K (C	n ec	u n	10 h	11 31
Pb -05	Blue	A u	Floor	Restroom	14 u
Pb-06	N 10	n K	p p	,,	u u

Delivered Via (Circle One): FedEx UPS	Drop-Off	Total No. of Samples Submitted:	6

Relinquished by: Date/Time: 9-13-21 Received by: Ala May Date/Time: 9-14-11 922 PLF 035

FIELD SKETCHES

Sample Locations



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EMPLOYEE CERTIFICATIONS

STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY

DIVISION OF INDUSTRIAL RELATIONS
Occupational Safety and Health Administration
Asbestos Control Program

Certifies That Dana Carlton
Risk Nomics, LLC
is Licensed As Asbestos Abatement Consultant

License No. IJPM-883

Expiration Date 11/04/2021

Signature Of Licensee



STATE OF CALIFORNIA DEPARTMENT OF PUBLIC HEALTH



LEAD-RELATED CONSTRUCTION CERTIFICATE

INDIVIDUAL:

CERTIFICATE TYPE:

NUMBER:

EXPIRATION DATE:

Lead Inspector/Assessor

LRC-00006768

6/19/2022

Dana Carlton

Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at www.cdph.ca.gov/programs/clppb or calling (800) 597-LEAD.

STATE OF NEVADA

DEPARTMENT OF BUSINESS AND INDUSTRY
DIVISION OF INDUSTRIAL RELATIONS
Occupational Safety and Health Administration
Asbestos Control Program

Certifies That Christie Brannen RiskNomics LLC
is Licensed As Asbestos Abatement Consultant

License No. IJM-1740

Expiration Date 05/15/2022

Signature Of Licensee

STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY

DIVISION OF INDUSTRIAL RELATIONS
Occupational Safety and Health Administration
Asbestos Control Program

Certifies That Theresa Lopeman-Cortese
RiskNomics LLC
is Licensed As Asbestos Abatement Consultant

License No. IJPM-1033

Expiration Date 08/23/202

Signature Of Licensee_

Apprenticeship Utilization Act Information and Forms

APPRENTICESHIP UTILIZATION ACT

BACKGROUND

Senate Bill 207 (Apprenticeship Utilization Act) passed during the 2019 Legislative Session added sections 338.0116 and 338.01165 to the NRS. These new provisions apply to bids for public works where the value exceeds \$100,000.00. In passing SB 207, The Legislature hereby finds and declares that: (1) A skilled workforce in construction is essential to the economic well-being of the State: (2) Apprenticeship programs are a proven method of training a skilled workforce in construction; and (3) Requiring the use of apprentices on the construction of public works will ensure the availability of a skilled workforce in construction in the future for this State.

A contractor or subcontractor engaged in <u>horizontal construction</u> who employs a worker on a public work pursuant to NRS 338.040 shall use one or more apprentices for at least 3 percent of the total hours of labor worked for each apprenticed craft or type of work to be performed on the public work for which more than three workers are employed.

"Horizontal Construction" means the construction of any fixed work, including any irrigation, drainage, water supply, flood control, harbor, railroad, highway, tunnel, airport or airway, sewer, sewage disposal plant or water treatment facility and any ancillary vertical components thereof, bridge, inland waterway, pipeline for the transmission of petroleum or any other liquid or gaseous substance, pier, and work incidental thereto. The term does not include vertical construction, the construction of any terminal or other building of an airport or airway, or the construction of any other building.

A contractor or subcontractor engaged in <u>vertical construction</u> who employs a worker on a public work pursuant to NRS 338.040 shall use one or more apprentices for at least 10 percent of the total hours of labor worked for each apprenticed craft or type of work to be performed on the public work for which more than three workers are employed.

"Vertical Construction" means the construction or remodeling of any building, structure or other improvement that is predominantly vertical, including, without limitation, a building, structure or improvement for the support, shelter and enclosure of persons, animals, chattels or movable property of any kind, and any improvement appurtenant thereto.

A Public Body/Awarding Body, upon the request of a contractor or subcontractor, **MAY** submit a request for a modification or waiver of the percentage of hours of labor of one or more apprentices prior to (1) the bid advertisement; (2) the bid opening; or (3) the award of the contract if, "Good Cause" exists. The Labor Commissioner may also grant a modification or waiver from the requirements of NRS 338.01165 after work on the public work has commenced.

CITY OF SPARKS – OPERATIONAL PROCESS FOR COMPLIANCE (POST-BID)

The timeline associated with initial collection of materials associated with compliance with the Apprenticeship Utilization Act ("the Act") is as follows:

Pre-Award Meeting – Following the public opening of bids (as soon as practical), a meeting will be scheduled with the apparent low bidder to discuss the bidder's ability to meet the requirements of the Act. At this meeting, the contractor will provide a "Project Workforce Checklist" that indicates the expected classification of workers on the project and the determination as to whether or not apprentices may be required per the provisions of the Act.

Determination of Availability of Apprentices

Immediately following the Pre-Award Meeting, the low bidder will survey the market to determine whether there are a sufficient number of apprentices available in the jurisdiction to meet the requirements of the Act, specific to the project at-hand. The contractor will then communicate the results of this survey to the City of Sparks by either indicating they can go forward without further action by the City or by delivering a completed "Apprenticeship Utilization Act Waiver Request" form(s) for consideration by the City and the Nevada Labor Commissioner.

Communications concerning compliance and/or delivery of waiver requests should occur within 14 calendar days of the Pre-Award Meeting.

Waiver Requests

Upon receipt of any waiver requests, the City will consider the materials provided and, as required, forward the materials to the Nevada Labor Commissioner for consideration and possible approval. Upon receipt of that determination, the City of Sparks will communicate the results back to the Contractor as soon as possible.

Contract Award

Once the City and the low bidder have completed the work required to determine the apparent compliance with the Act, the award of the construction contract will be scheduled for consideration by the City Council.

Post-Award Requests

As allowed by the Act, should an awarded Contractor determine in the course of a project that their ability to comply with the requirements of the Act has changed, additional waiver requests or other relevant information should be communicated to the City as soon as practical for further action and consideration by the City and/or the Nevada Labor Commissioner.

Sample Forms

Additional information and sample forms for use in compliance with the Act may be found on the website of the Nevada Labor Commissioner at:

http://labor.nv.gov/Apprenticeship Utilization Act/Apprenticeship Utilization Act/

This information may also be found following this page and include:

- 1) Apprenticeship Utilization Guide
- 2) Apprenticeship Verification Process
- 3) Project Workforce Checklist
- 4) Request for Apprentice Availability on a Public Work
- 5) Apprenticeship Utilization Act Waiver Request

STATE OF NEVADA

STEVE SISOLAK GOVERNOR TERRY REYNOLDS DIRECTOR

SHANNON CHAMBERS LABOR COMMISSIONER



Department of Business & Industry OFFICE OF THE LABOR COMMISSIONER

www.labor.nv.gov

OFFICE OF THE LABOR COMMISSIONER 1818 COLLEGE PKWY., SUITE 102 CARSON CITY, NV 89706 PHONE: (775) 684-1890

OFFICE OF THE LABOR COMMISSIONER 3300 WEST SAHARA AVE., SUITE 225 LAS VEGAS, NV 89102 PHONE: (702) 486-2650

REVISED NOVEMBER 29, 2021

(Originally issued on January 28, 2020)

ADVISORY OPINION - NEVADA ADMINISTRATIVE CODE § 607.650

SENATE BILL 207 - APPRENTICESHIP UTILIZATION ACT (AUA)

Pursuant to Nevada Administrative Code (NAC) Section 607.650, the Labor Commissioner is issuing the following Advisory Opinion regarding Senate Bill (SB) 207/Apprenticeship Utilization Act (AUA). The Labor Commissioner has received multiple inquiries, opinion requests, comments, suggestions, and proposals on how Senate Bill 207 should be interpreted, implemented, and enforced. The Labor Commissioner also met with various stakeholders.

This Advisory Opinion is intended to provide as much guidance as possible on Senate Bill 207. However, it must be recognized that not every working environment or situation may be encompassed by the answers and guidance set forth in this Advisory Opinion. The Labor Commissioner will continue to work with stakeholders, public/awarding bodies, contractors/subcontractors, and employers and employees on Senate Bill 207. However, the Labor Commissioner will attempt to interpret, implement, and enforce Senate Bill 207 based on the plain language of the bill and the intent of the Legislative Sponsors of the bill to ensure that apprenticeship utilization takes place on public works projects in the State of Nevada.

KEY HIGHLIGHTS OF SENATE BILL (SB 207) – EFFECTIVE JANUARY 1, 2020

The Legislature hereby finds and declares that: 1. A skilled workforce in construction is essential to the economic well-being of this State; 2. Apprenticeship programs are a proven method of training a skilled workforce in construction; and 3. Requiring the use of apprentices on the construction of public works will ensure the availability of a skilled workforce in construction in the future for this State.

- Sec. 1.7. 1. Notwithstanding any other provision of this chapter and except as otherwise provided in this section, a contractor or subcontractor engaged in vertical construction who employs a worker on a public work pursuant to NRS 338.040 shall use one or more apprentices for at least 10 percent of the total hours of labor worked for each apprenticed craft or type of work to be performed on the public work for which more than three workers are employed.
- 2. Notwithstanding any other provision of this chapter and except as otherwise provided in this section, a contractor or subcontractor engaged in horizontal construction who employs a worker on a public work pursuant to NRS 338.040 shall use one or more apprentices for at least 3 percent of the total hours of labor worked for each apprenticed craft or type of work to be performed on the public work for which more than three workers are employed.

DEFINITIONS FOR PUBLIC BODY AND PUBLIC WORK AND AWARDING BODY NEVADA REVISED STATUTES (NRS) SECTIONS 338.010(17)(18) AND NEVADA ADMINISTRATIVE CODE (NAC) SECTION 338

- **17. "Public body"** means the State, county, city, town, school district or any public agency of this State or its political subdivisions sponsoring or financing a public work.
- **18.** "Public work" means any project for the new construction, repair or reconstruction of a project financed in whole or in part from public money for:
 - (a) Public buildings;
 - (b) Jails and prisons;
 - (c) Public roads;
 - (d) Public highways;
 - (e) Public streets and alleys;
 - (f) Public utilities;
 - (g) Publicly owned water mains and sewers;
 - (h) Public parks and playgrounds;
 - (i) Public convention facilities which are financed at least in part with public money; and
 - (j) All other publicly owned works and property.

NAC 338.0054 "Awarding body" defined. (NRS 338.012) "Awarding body" means a public body, as that term is defined in NRS 338.010, or any authorized agent or representative of a public body.

DEFINITIONS FOR HORIZONTAL AND VERTICAL CONSTRUCTION NRS 338.010(13)(24) – SENTATE BILL 141 (2021)

Horizontal Construction NRS 330.010 - Subdivision 13. "Horizontal construction" means any construction, alteration, repair, renovation, demolition or remodeling necessary to complete a public work, including, without limitation, any irrigation, drainage, water supply, flood control, harbor, railroad, highway, tunnel, airport or airway, sewer, sewage disposal plant or water treatment facility and any ancillary vertical components thereof, bridge, inland waterway, pipeline for the transmission of petroleum or any other liquid or gaseous substance, pier, and any other work incidental thereto. The term does not include vertical construction, the construction of any terminal or other building of an airport or airway, or the construction of any other building.

Vertical Construction NRS 338.010 - Subdivision 24. "Vertical construction" means any construction, alteration, repair, renovation, demolition or remodeling necessary to complete a public work for any building, structure or other improvement that is predominantly vertical, including, without limitation, a building, structure or improvement for the support, shelter and enclosure of persons, animals, chattels or movable property of any kind, and any other work or improvement appurtenant thereto.

WHAT IS COMPLEX AND/OR HAZARDOUS?

Tasks routinely and customarily performed by an apprentice in an apprenticed craft or type of work, unless specifically prohibited by the applicable Apprenticeship Program or Apprenticeship Standards, are not considered to be either uniquely hazardous or complex tasks for the purpose of enforcement of the provisions of Senate Bill 207 and any regulations adopted pursuant thereto.

SENATE BILL 207 ONLY APPLIES TO PUBLIC WORKS PROJECTS OF \$100.000 OR MORE.

Assembly Bill 136 passed during the 2019 Nevada Legislative Session changed the public works project amount that triggers prevailing wage laws from \$250,000 to \$100,000. The Sponsor of Senate Bill 207, Senator Brooks, stated that the intent of Senate Bill 207 was to apply to public works projects based on prevailing wage laws and the amount that triggers prevailing wage laws. The Legislature determined that amount to be \$100,000. Therefore, Senate Bill 207 only applies to public works projects of \$100,000 or more.

SENATE BILL 207 DOES NOT APPLY TO DAVIS-BACON OR 100% FEDERALLY FUNDED PROJECTS.

Senate Bill 207 is a state law that applies to state public works projects based on the definition set forth above in NRS Section 338.010 subdivision 17.

Senate Bill 207 does not apply to 100% federally funded projects and/or those projects that fall exclusively under the federal Davis-Bacon Act requirements for compliance and/or enforcement.

For projects that have a mix of state and federal funding, the public/awarding body should include the provisions of Senate Bill 207 as part of their bid documents and apply Senate Bill 207 on those projects.

The public/awarding body can work with their federal funding agencies and seek a determination from them as to whether Senate Bill 207 should apply based on the funding structure of the project. The Labor Commissioner will consider this information in determining whether Senate Bill 207 applies on those types of projects.

THE LABOR COMMISSIONER DOES NOT HAVE JURISDICTION OVER AND WILL NOT ENFORCE "ON-THE- JOB TRAINING"/OJT REQUIREMENTS IF THE AUA APPLIES.

Assembly Bill 459 passed during the 81st Regular Session of the Nevada Legislature (2021) moved the jurisdiction of the Nevada State Apprenticeship Council back to the Office of the Labor Commissioner and designated the Office of the Labor Commissioner as the recognized State Apprenticeship Agency.

Projects that require compliance with the AUA and fall under the jurisdiction and enforcement of the Labor Commissioner will be required to meet the requirements of the AUA. The Labor Commissioner will not apply and/or enforce additional "on-the-job"/OJT requirements and public/awarding bodies should not enforce additional OJT requirements if state law, the AUA applies.

Pursuant to Nevada Revised Statutes (NRS) sections 610.020 and 610.144, and Nevada Administrative Code (NAC) section 610.540, state registered apprenticeship programs must already comply with the following requirements related to equal opportunity, affirmative action, selection methods, and a nondiscriminatory pool for application as an apprentice.

NRS 610.020 Purposes. The purposes of this chapter are:

- 1. To open to people, without regard to race, color, creed, sex, sexual orientation, gender identity or expression, religion, disability, genetic information, national origin or age of 40 years or older, the opportunity to obtain training that will equip them for profitable employment and citizenship.
- 2. To establish, as a means to this end, an organized program for the voluntary training of persons under approved standards for apprenticeship, providing facilities for their training and guidance in the arts and crafts of industry and trade, with instruction in related and supplementary education.
- 3. To promote opportunities for employment for all persons, without regard to race, color, creed, sex, sexual orientation, gender identity or expression, religion, disability, genetic information, national origin or age of 40 years or older, under conditions providing adequate training and reasonable earnings.
 - 4. To regulate the supply of skilled workers in relation to the demand for skilled workers.
 - 5. To establish standards for the training of apprentices in approved programs.
 - 6. To establish a State Apprenticeship Council.
- 7. To provide for a State Apprenticeship Director with the authority to carry out the purposes of this chapter.
- 8. To provide for reports to the Legislature and to the public regarding the status of the training of apprentices in the State.
 - 9. To accomplish related ends.

NRS 610.144 Requirements for program to be eligible for registration and approval by State Apprenticeship Council.

- 1. Be an organized, written plan embodying the terms and conditions of employment, training and supervision of one or more apprentices in an occupation in which a person may be apprenticed and be subscribed to by a sponsor who has undertaken to carry out the program.
- 2. Contain the pledge of equal opportunity prescribed in 29 C.F.R. § 30.3(c) and, when applicable:
 - (a) A plan of affirmative action in accordance with 29 C.F.R. § 30.4;
 - (b) A method of selection authorized in 29 C.F.R. § 30.10;
 - (c) A nondiscriminatory pool for application as an apprentice; or
- (d) Similar requirements expressed in a state plan for equal opportunity in employment in apprenticeships adopted pursuant to 29 C.F.R. Part 30 and approved by the United States Department of Labor.

NAC 610.540 Standards: Pledge of equal opportunity. (NRS 610.090, 610.144) Each sponsor shall include in its standards a pledge of equal opportunity which is worded substantially as follows:

The recruitment, selection, employment and training of apprentices during apprenticeship will be without discrimination because of race, color, religion, sex, sexual orientation, age, disability or national origin. The sponsor will take affirmative action to provide equal opportunity in apprenticeship and will operate the program of apprenticeship as required under Title 29 of the Code of Federal Regulations, Part 30, and all regulations on equal opportunity of employment in the State of Nevada.

[Apprenticeship Council, Equal Employment Opportunity, § 4 subsec. (b), eff. 9-11-76] (NAC A by R082-04, 7-13-2004)

THE LABOR COMMISSIONER TYPCIALLY DOES NOT HAVE JURISDICTION OVER THE BIDDING PROCESS.

NRS section 338.013 requires an identifying number from the Labor Commissioner. Please see below.

NRS 338.013 Inclusion of identifying number from Labor Commissioner in advertisement or solicitation and bids and other responsive documents; reports by public bodies and contractors to Labor Commissioner.

- 1. A public body that undertakes a public work shall request from the Labor Commissioner and include in any advertisement or other type of solicitation, an identifying number with a designation of the work. That number must be included in any bid or other document submitted in response to the advertisement or other type of solicitation.
- 2. Each public body which awards a contract for any public work shall report its award to the Labor Commissioner within 10 days after the award, giving the name and address of the contractor to whom the public body awarded the contract and the identifying number for the public work.
- 3. Each contractor engaged on a public work shall report to the Labor Commissioner and the public body that awarded the contract the name and address of each subcontractor whom the contractor engages for work on the project within 10 days after the subcontractor commences work on the contract and the identifying number for the public work.
- 4. The public body which awarded the contract shall report the completion of all work performed under the contract to the Labor Commissioner before the final payment of money due the contractor by the public body.

The bidding requirements and provisions set forth in NRS 338.1373 et seq. fall under the jurisdiction of the public/awarding bodies, with limited exceptions where the Labor Commissioner can get involved in the bidding and award of contracts if potential violations of prevailing wage and public works laws may be occurring.

Therefore, each public/awarding body is encouraged to work with their respective attorneys/counsel to develop forms and a process to implement Senate Bill 207. Examples and guidance have been provided on how to include the requirements of Senate Bill 207 in bid documents and in determining what is a responsive bid. The Labor Commissioner will not take over or assume any of the bidding and award duties of the public/awarding body as required by existing laws and regulations.

DEFINITION OF APPRENTICE NAC 338.

NAC 338.0052 "Apprentice" defined. (NRS 338.012) "Apprentice" means a person employed and individually registered in a bona fide apprenticeship program with:

- 1. The Bureau of Apprenticeship and Training of the Office of Apprenticeship, Training, Employer and Labor Services of the Employment and Training Administration of the United States Department of Labor or its successor; and
- 2. The State Apprenticeship Council pursuant to <u>chapter 610</u> of NRS and any regulations adopted pursuant thereto.

THERE ARE NO REGISTERED APPRENTICESHIP PROGRAMS IN MY JURISDICTION.

A Request for Waiver may be submitted by the public/awarding body. Please follow the link to the Advisory Opinion on "Jurisdiction(s)" for purposes of Senate Bill 207.

 $\frac{http://labor.nv.gov/uploadedFiles/labornvgov/content/Apprenticeship_Utilization_Act/AO-2019-03\%20AUA\%20Jurisdiction\%20definition.pdf}$

DOES THE AWARDING BODY STILL NEED TO REQUEST A WAIVER IF THERE IS NO REGISTERED APPRENTICESHIP PROGRAM IN THE JURISDICTION?

Yes, a Request for Waiver still needs to be submitted.

However, the Labor Commissioner will <u>not</u> require a Request for Waiver for the Truck Driver Job Classification in the State of Nevada because there currently are no Registered Apprenticeship Programs for Truck Drivers in the State of Nevada, and because of the volume of waivers that could be generated simply for the Truck Driver Job Classification.

HOW MANY APPRENTICSHIP PROGRAMS DO I HAVE TO REQUEST APPRENTICES FROM?

A contractor/subcontractor that has more than three workers employed on a public work within the same apprenticed craft or type of work needs to request apprentices from every Registered Apprenticeship Program for that craft or type or work performed in their jurisdiction. This could include requesting apprentices from both a Union Apprenticeship Program and a Non-Union Apprenticeship Program. (See above for Advisory Opinion on "Jurisdiction(s)" for purposes of Senate Bill 207)

For example, the Laborers Job Classification and Job Description may also include Brick and Hod Plaster Carriers, Flaggers, Cement Masons, Fence Erectors, Asbestos Abatement, and Landscaping. Similarly, the Carpenters Job Classification and Job Description may also include different types of work performed. The Labor Commissioner will likely view each different Job Description within the broader Job Classification as separate crafts or types of work for purposes of SB207.

The contractor/subcontractor should identify the craft or type of work to be performed and determine how that work is bid and assigned according to area practice and within that jurisdiction. The Labor Commissioner does not have jurisdiction over jurisdictional disputes involving collective bargaining agreements where contractors/subcontractors and/or the Unions are claiming a type of work that has been assigned according to area practice and is set forth in the collective bargaining agreements.

Please also see the sample Project Workforce Checklist on the link below. <a href="http://labor.nv.gov/Apprenticeship Utilization Act/Apprenticeship Utiliz

WHAT HAPPENS IF THE DISPATCHED APPRENTICE DOES NOT SHOW UP OR THERE ARE OTHER ISSUES WITH THE APPRENTICE?

The contractor/subcontractor should contact the Registered Apprenticeship Program and notify them that the apprentice did not show up. The contractor/subcontractor should also document the incident and notify the prime contractor and/or public/awarding body of the situation.

Apprenticeship questions, issues and/or complaints regarding Registered Apprenticeship Programs and the verification and/or qualifications and/or work of an Apprentice that is dispatched should be directed to the Registered Apprenticeship Program first. Additional information can be found at https://labor.nv.gov/Wages/Nevada_State_Apprenticeship_Council/.

WHAT HAPPENS IF THE CONTRACTOR/SUBCONTRACTOR IS ONLY GOING TO HAVE MORE THAN 3 WORKERS PER CRAFT OR TYPE OF WORK TO BE PERFORMED FOR ONE DAY OR A LIMITED PERIOD OF TIME?

The Labor Commissioner cannot possibly address every individual situation that could arise on a public works jobsite. If a contractor/subcontractor is required or finds the need to bring on additional workers that triggers the requirements of Senate Bill 207, the contractor/subcontractor should make every effort to bring on an apprentice to comply with the requirements of Senate Bill 207.

The Labor Commissioner also recognizes that there may be situations where the contractor/subcontractor only has more than 3 workers within a specific apprenticed craft or type of work for a day or for a limited period where it may not be reasonable and/or practical to request and/or obtain apprentice(s). The contractor/subcontractor should document the reason for the increase in workers and why it was necessary, and work with the prime contractor and/or public/awarding body to determine if the increase in workers will be temporary or a long-term situation.

The contractor/subcontractor should then determine if the contractor/subcontractor needs to request apprentices or if the public/awarding body should seek a Request for Waiver from the Labor Commissioner. In situations like this, the Labor Commissioner may look at the project as a whole and will review the actions of the contractor/subcontractor and public/awarding body to determine if their actions were reasonable and not an attempt to circumvent the requirements of Senate Bill 207.

In addition, in cases of emergencies, the law provides an exemption to prevailing wage requirements, and therefore the requirements of Senate Bill 207. (See also NRS sections 338.011and 338.090.)

HOW WILL SENATE BILL 207 BE ENFORCED?

The plain language of Senate Bill 207 provides that it will be enforced contractor by contractor, subcontractor by subcontractor, and project by project. Therefore, the general/prime contractor cannot satisfy the 10% or 3% requirement on the project for all their subcontractors. If a subcontractor has more than 3 workers for an apprenticed craft or a type of work performed, they will need to comply with the

requirements of Senate Bill 207 separately. Similarly, a general/prime contractor that has more than 3 workers within an apprenticed craft or type of work performed will need to comply with the requirements of Senate Bill 207 separately.

So, for example, if you have 4 Electricians who each work a 40-hour week, $40 \times 4 = 160$, and that was the total hours they worked on the entire project. Because there were more than 3 workers per craft or type of work performed that would trigger the requirements of Senate Bill 207. Depending upon whether it was Vertical Construction = 10% or Horizontal Construction = 3% of the total hours of the project for that craft or type of work performed would have to be hours worked by an Apprentice based on the 160 total project hours.

It is important to look at and recognize the craft or the type of work performed. For example, the Flagger Job Classification is listed as separate, but the assignment of this work typically falls under the Laborers through collective bargaining agreements and area practice. However, a Flagger performs a distinct type of work from a general Laborer. So, if there are more than 3 Flaggers on a public works jobsite, there will need to be an apprentice on the jobsite for that craft or type of work performed, or a waiver obtained. Senate Bill 207 specifically specifies "craft" or "type of work performed." Prevailing wage laws require that workers are paid based on the type of work the worker actually performs. Senate Bill 207 reinforces this requirement by requiring apprentices specifically for the craft or type of work performed.

The Laborer and Operator Job Classifications contain Groups. The Groups will not be considered separately but will be counted together towards the more than 3 workers threshold. As stated above, exceptions to this could be Laborers if they are performing a separate and distinct type of work, such as a Flagger. If there is an Operator Group 1 worker, an Operator Group 2 worker, an Operator Group 4 worker, and an Operator Group 5 worker, they will all be counted together as 4 Operators, thereby triggering the requirements of Senate Bill 207.

There may be situations where the Labor Commissioner may need to look at and/or review the project on a broader basis or as a "whole" to determine compliance with Senate Bill 207. While the law does not necessarily provide any "carve outs" to not enforce the law contractor by contractor, subcontractor by subcontractor, or project by project, the Labor Commissioner will review compliance with Senate Bill 207 and compliance with prevailing wage laws based on the facts and evidence presented and the actions of the contractors, subcontractors, and public/awarding bodies.

WHAT HAPPENS IF THE PUBLIC/AWARDING BODY AND/OR LABOR COMMISSIONER FIND I COMMITTED A VIOLATION?

The law provides for notice, due process, and an opportunity to be heard. NAC sections 338.105 through 338.116 set forth the provisions governing the investigation, determination, objection, and hearing process. NRS section 338.015 also provides for notice and an opportunity for a hearing before an administrative penalty may be imposed. The Labor Commissioner does have the authority to impose administrative penalties of up to \$5,000 per violation against contractors, subcontractors, and public/awarding bodies.

Contractors, subcontractors, and public/awarding bodies should comply with the certified payroll reporting and review requirements set forth in NRS and NAC section 338 to monitor and review compliance with Senate Bill 207 and prevailing wage laws.

In the event a claim/complaint is filed with the Labor Commissioner it will follow the process set forth in NAC sections 338.106 through 338.116 and/or NRS section 338.015, and any other applicable laws and regulations.

Failure to maintain proper documentation and/or submit required reports, such as certified payroll reports, could result in potential violations and disqualification.

Intentional and/or purposeful actions that demonstrate an intent to circumvent the requirements of Senate Bill 207 and prevailing wage laws may result in administrative penalties and disqualification.

CONCLUSION

In this Advisory Opinion, the Labor Commissioner has attempted to provide guidance on the interpretation and implementation of Senate Bill 207. The Labor Commissioner will defer to the legislative intent, plain language, legislative testimony, and intent of Senate Bill 207 should additional questions arise.

The Labor Commissioner has made every effort to address the questions, concerns, and issues raised relating to Senate Bill 207. To the extent that a question, concern, or issue is not addressed in this Advisory Opinion, it is recommended that you contact the Office of the Labor Commissioner and submit your question(s) in writing to AUA@labor.nv.gov or contact our office at the phone numbers and address locations listed on the first page of this Advisory Opinion.

Please be advised that the Labor Commissioner may revisit the interpretation and implementation of Senate Bill 207as needed through an additional Advisory Opinion or through the Administrative Rulemaking process.

Sample Forms and information on SB 207 can be found at: <a href="http://labor.nv.gov/Apprenticeship_Utilization_Act/Apprenti

Sincerely,

Shannon M. Chambers Labor Commissioner

Office of the Labor Commissioner

State of Nevada

Department of Business and Industry

STEVE SISOLAK Governor

TERRY REYNOLDS

SHANNON M. CHAMBERS Labor Commissioner STATE OF NEVADA



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Department of Business & Industry

OFFICE OF THE LABOR COMMISSIONER

http://www.labor.nv.gov

<u>Senate Bill 207 – Apprenticeship Utilization Act becomes effective January 1, 2020</u> https://www.leg.state.nv.us/App/NELIS/REL/80th2019/Bill/6351/Text

APPRENTICE VERIFICATION PROCESS

When a Contractor and/or Subcontractor first lists an Apprentice on a Certified Payroll Report (CPR) they must submit with that CPR documentation to substantiate that the Apprentice is registered with the Bureau of Apprenticeship and Training of the Office of Apprenticeship, Training, Employer and Labor Services of the Employment and Training Administration of the United States Department of Labor or its successor <u>and</u> the State Apprenticeship Council. (Emphasis added). A properly enrolled and registered Apprentice is exempt from NRS 338.020 to NRS 338.090, inclusive. <u>An Apprentice is paid pursuant to terms of the Apprenticeship Agreement/Standards for the type of work covered by the Apprenticeship Agreement/Standards as approved by the State Apprenticeship Council and/or Nevada Revised Statutes (NRS) section 610 or Nevada Administrative Code (NAC) section 610. (See NRS 338.080)</u>

ELECTRONIC REPORTING/VERIFICATION OF APPRENTICES FOR CERTIFIED PAYROLL REPORTS AND SENATE BILL 207

Contractor and/or Subcontractors utilizing electronic Certified Payroll Reporting software, such as LCP Tracker or other software, should upload the documentation substantiating that the Apprentice is registered with the Bureau of Apprenticeship and Training of the Office of Apprenticeship, Training, Employer and Labor Services of the Employment and Training Administration of the United States Department of Labor or its successor <u>and</u> the State Apprenticeship Council. The Contractor and/or Subcontractor should upload any Apprentice Forms verifying the Apprentice's registration and any expiration parameters that need to be applied for the Apprentice in the Certified Payroll Reporting software.

The Awarding/Public Bodies should verify and review /certify that the Apprentice is registered and that the supporting documents were electronically uploaded before a Contractor and/or Subcontractor can certify them on the first Certified Payroll Report. The Awarding/Public Bodies and/or other entities as necessary, will validate the Apprentice information as the database Administrator for that project or multiple projects. This will allow the database Administrator, typically, the Awarding/Public Bodies, to verify and accept the Apprentice Forms for the Apprentice/Worker in question, regardless of the number of projects the Apprentice/Employee may be assigned to within the database.

**Contractors and/or Subcontractors and/or Awarding/Public Bodies will not need to obtain an Apprentice Verification Form because, the Apprentice Forms will be loaded into the database by the Contractor and/or Subcontractor along with any expiration parameters. This information will then be reviewed and verified by the Awarding/Public Bodies and/or other entities as necessary.

This Apprentice approval process ensures an Apprentice is: 1.) Registered with the Bureau of Apprenticeship and Training of the Office of Apprenticeship, Training, Employer and Labor Services of the Employment and Training Administration of the United States Department of Labor or its successor <u>and</u> the State Apprenticeship Council; and 2.) Assists with validating Apprentice %'s for purposes of Senate Bill 207.

Compliance with Senate Bill 207 (Passed during 2019 Legislative Session.) The Awarding/Public Bodies and Contractors or Subcontractors must ensure the reporting of Apprentices complies with Senate Bill 207, unless a Waiver has been granted by the Labor Commissioner. Apprentices shall be used and reported for at least 10 % of the total hours on vertical construction and 3 % of the total hours for horizontal construction of the total hours of labor worked for each apprenticed craft or type of work to be performed on the public work when more than three employees of each a craft are employed at the site of work.

Apprenticeship Ratio: Be sure to review the apprenticeship standards to see if they provide for a ratio of apprentices to journeymen. It the ratio is not complied with the apprentice is to be paid at full journeyman rate for the type of work performed. (See NAC 338.0095). Awarding/Public Bodies may contact the Governor's Office of Workforce Innovation to verify the proper apprenticeship ratio because, they have jurisdiction over the Nevada State Apprenticeship Council and apprenticeship standards/agreements and the registration of apprentices.

STEVE SISOLAK Governor

TERRY REYNOLDS Director

SHANNON M. CHAMBERS Labor Commissioner STATE OF NEVADA



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Department of Business & Industry OFFICE OF THE LABOR COMMISSIONER

http://www.labor.nv.gov

SUPPLEMENTAL GUIDANCE APPRENTICESHIP UTILIZATION ACT MARCH 5, 2021

WHAT DOES MORE THAN 3 WORKERS EMPLOYED FOR EACH APPRENTICED CRAFT OR TYPE OF WORK PERFORMED MEAN?

For a public works project over \$100,000, the Apprenticeship Utilization Act – Nevada Revised Statutes (NRS) section 338.01165, would be triggered when there were more than 3 workers employed for each apprenticed craft or type of work to be performed on the public works project. NRS section 338.01165 does not specify or clarify if the more than 3 is for the entire public works project, or more than 3 for a specific day(s), week(s), and/or another period. NRS section 338.01165 does however clarify that for Horizontal Construction, if there are more than 3 workers employed for each apprenticed craft or type of work performed, then 3% of the total hours for that apprenticed craft or type of work performed must be worked by an apprentice. For Vertical Construction, it is 10% of the total hours for that apprenticed craft or type of work performed that must be worked by an apprentice.

The Office of the Labor Commissioner/Labor Commissioner (OLC/LC) has interpreted the plain language of NRS section 338.01165 in connection with the legislative history and intent to mean that there must be more than 3 employees/workers employed on the public works project/work site at any one time and/or the same time for each apprenticed craft or type of work performed to trigger the requirements of NRS section 338.01165. In other words, there must be a "crew" of more than 3 employees/workers for each apprenticed craft or type of work performed on the public works project/work site at the same time for the requirements of NRS section 338.01165 to apply. This could include a crew of more than 3 employee/workers of an apprenticed craft or type of work performed present at the same time on the project/work site for only 1 full day of work. The OLC/LC would also look to the potential rotation of crews to avoid the requirements of NRS section 338.01165.

CITY OF SPARKS

Project Workforce Checklist
For Compliance with the Nevada Apprenticeship Utilization Act, 2019

Project: Contractor:					
Craft/Type of Work	More than 3 Employees Anticipated?	Anticipate Needing Waiver? [‡]			
Air Balance Technician	Yes No No N/A	Yes 🗌 No 🗌			
Alarm Installer	Yes 🗌 No 🗌 N/A 🗌	Yes 🗌 No 🗌			
Boilermaker	Yes 🗌 No 🗌 N/A 🗌	Yes 🗌 No 🗌			
Bricklayer , can also include tile setter, terrazzo workers and marble masons.	Yes No N/A	Yes 🗌 No 🗌			
Carpenter , can also include cement masons, floor coverer, millwright and piledriver (non-equipment), plasterers and terrazzo workers.	Yes No N/A	Yes 🗌 No 🗌			
Cement Mason	Yes 🗌 No 🗌 N/A 🗌	Yes 🗌 No 🗌			
Electrician , includes communication technician, line, neon sign and wireman. Can also include alarm installer.	Yes No No N/A	Yes 🗌 No 🗌			
Elevator Constructor	Yes 🗌 No 🗌 N/A 🗌	Yes 🗌 No 🗌			
Fence Erector	Yes No No N/A	Yes 🗌 No 🗌			
Flag Person	Yes No N/A	Yes 🗌 No 🗌			
Floor Coverer	Yes 🗌 No 🗌 N/A 🗌	Yes 🗌 No 🗌			
Glazier (see also Painters and Allied Trades)	Yes No No N/A	Yes 🗌 No 🗌			
Highway Striper	Yes No N/A	Yes 🗌 No 🗌			
Hod Carrier, includes brick-mason tender and plaster tender.	Yes 🗌 No 🗌 N/A 🗌	Yes 🗌 No 🗌			
Iron Worker, can also include fence erectors (steel/iron)	Yes No No N/A	Yes 🗌 No 🗌			
Laborer , can also include fence erector (non-steel/iron), flag person, highway striper and traffic barrier erector	Yes No No N/A	Yes 🗌 No 🗌			
Lubrication and Service Engineer	Yes 🗌 No 🗌 N/A 🗌	Yes 🗌 No 🗌			
Mason , can also cement, plasterer, tile setter, terrazzo workers and marble masons	Yes No No N/A	Yes 🗌 No 🗌			
Mechanical Insulator	Yes No N/A	Yes 🗌 No 🗌			
Millwright	Yes 🗌 No 🗌 N/A 🗌	Yes 🗌 No 🗌			
Operating Engineer, can also include equipment greaser, piledriver, soils and material tester, steel fabricator/erector (equipment) and surveyor (non-licensed) and well driller.	Yes No No N/A	Yes No			
Painters and Allied Trades, can also include glaziers, floor	Yes	Yes No			

Yes

No 🗌

N/A

coverers, and tapers.

Pile Driver (non-equipment)

No

Yes 🗌

Craft/Type of Work	More than 3 Employees Anticipated?	Anticipate Needing Waiver? [‡]				
Plasterer	Yes No N/A	Yes No No				
Plumber/Pipefitter	Yes	Yes 🗌 No 🗌				
Refrigeration	Yes 🗌 No 🗌 N/A 🗌	Yes 🗌 No 🗌				
Roofer (not sheet metal)	Yes	Yes 🗌 No 🗌				
Sheet Metal Worker, can also include air balance technician.	Yes 🗌 No 🗌 N/A 🗌	Yes 🗌 No 🗌				
Soils and Materials Tester, includes certified soil tester	Yes No No N/A	Yes 🗌 No 🗌				
Sprinkler Fitter	Yes	Yes No				
Surveyor (non-licensed)	Yes No No N/A	Yes 🗌 No 🗌				
Taper	Yes	Yes 🗌 No 🗌				
Tile/Terrazzo Worker/Marble Mason	Yes	Yes 🗌 No 🗌				
Traffic Barrier Erector	Yes No No N/A	Yes 🗌 No 🗌				
Truck Driver	Yes	Yes 🗌 No 🗌				
Well Driller (see also Operating Engineer)	Yes	Yes No				
Other*:	Yes No No N/A	Yes 🗌 No 🗌				
	Yes	Yes 🗌 No 🗌				
	Yes	Yes No				
	Yes No No N/A	Yes 🗌 No 🗌				
[‡] Pursuant to the Labor Commissioner's Nov. 27, 2019 Advis those crafts/types of work where no recognized apprentices the public work is located. Contractor is responsible for ver apprenticeship programs exist in the region for each craft/ty	hip program exists in the ifying whether recognize	e region where ed				
*Contractor is responsible for ensuring all crafts/types of we are accounted for in this checklist. Attach additional pages		e public work				
I affirm I am fully authorized to acknowledge, on behalf of the Contractor listed above, the anticipated workforce, and acknowledge that changes to the anticipated workforce which may have an impact on compliance with the Nevada Apprenticeship Utilization Act, 2019 will require the submittal of a revised form within ten (10) working days of such change.						
Signed:						
Name and Title:						
Date:						
Contractor Name:						

Office of the Labor Commissioner 1818 College Parkway, Suite 102 Carson City, Nevada 89706 Phone: (775) 684-1890

Fax: (775) 687-6409 E-Mail: <u>AUA@labor.nv.gov</u>

STATE OF NEVADA Office of the Labor Commissioner

Office of the Labor Commissioner 3300 W. Sahara Ave., Suite 225 Las Vegas, Nevada 89102 Phone: (702) 486-2650 Fax: (702) 486-2660

E-Mail: AUA@labor.nv.gov

REQUEST FOR APPRENTICE AVAILABILITY ON A PUBLIC WORK

Senate Bill (SB) 207 - Apprenticeship Utilization Act passed during the 2019 Legislative Session adds a section to NRS section 338. In passing SB 207, The Legislature hereby finds and declares that: (1) A skilled workforce in construction is essential to the economic well-being of the State: (2) Apprenticeship programs are a proven method of training a skilled workforce in construction; and (3) Requiring the use of apprentices on the construction of public works will ensure the availability of a skilled workforce in construction in the future for this State. https://www.leg.state.nv.us/App/NELIS/REL/80th2019/Bill/6351/Text

You may use this form to request an Apprentice or determine availability of an Apprentice from a Registered Apprenticeship Program in the applicable craft or trade in the area of the Public Works Project. For information about Registered Apprenticeship Programs in your area and Registered Apprentices, please visit www.labor.nv.gov or the Nevada State Apprenticeship Council at www.owinn.nv.gov/Apprenticeship/AboutSAC/ *The Governor's Office of Workforce Innovation (OWINN) is responsible for the Nevada State Apprenticeship Council and the approval and registration of Apprenticeship Programs and Apprentices.

for the Nevada State Apprenticeship Cou	ncil and the approval	and registration	of Apprenticeship Programs and Apprentices.	(
	will be required. Plea	ase refer to Chap	5 business days in advance (excluding weekend oter 610 of the Nevada Revised Statutes and Ne egistered Apprentices.	
Request Submitted to:			Date Request Submitted:	
Contact Person/ litie:				NIV/
Tel No.: ()	Fax No.: ()	,, Email:,	
Requestor Information:				
			License	Number:
Address:				·
Tel No.: ()	Fax No.: ()	,,,,	
Apprentice(s) Report Date: _ Name of Person to Report to:	uired: (de: (5 business days' notice re	quired) Report Time::
Address to Report to.			<i></i>	, 147
Awarding Body Name:			Project Location:	
Tel No.: ()	Fax No.: ()	Email:	
Print Name/Title *By signing this form you certif	y that the inforn		*Signature ave provided is true and correct to t	Date he best of your knowledge.
Request Approved: Notes:	· ·	uest Denied		
- <u></u>				
Print Name/Title			Signature	Date
Date Received:			Date Returned:	Page 99

Governor's Office of Workforce Innovation (OWINN)

Main Phone # 702-486-8080

When completed, email to:

NVApprenticeship@gov.nv.gov



REQUEST FOR NEVADA REGISTERED APPRENTICE VERIFICATION

Name of requesting contractor/awarding body/organization:				
Name and title of person requesting this verification:				
Contact phone # of person requesting this verification:				
Email address of person requesting this verification:				
Date this request was submitted to OWIN	N:			
Additional information regarding current P Works projects for requester: (for example project owner(s), PWP/contract #(s), project name(s), etc.)	Э,			
		RAPIDS		APPRENTICESHIP PROGRAM
*APPRENTICE NAME (First, Last)		ID#	OCCUPATION	(for example, Local 12)
Additional information regarding				
apprentice(s): (for example, apprentice				
status, wage %, etc.)				
*Apprentices only need to be verified onc	e ner v	ear/ner contracto	or and once annrove	d can be used for multiple Public Works
Note: The Requesting Contractor/Awarding also acknowledges that Journeymen wage required ratios are not met. Furthermore, is signed, and <u>ALL FIELDS</u> are completed	ng Bod es mus the OV	ly/Organization ce at be paid for time	rtifies and assures the worked during cancel	e information above is true and correct. It led or suspended time periods or when
Signed:				Date:
Name/Title:				
		FOR OWINN U	SE ONLY	
Date Received:				
		Initial	Ratio	Ratio Thereafter
Occupation			per Journeymen	Apprentice(s) per Journeymen
			1	1
			1	
	ı			
OWINN Verified by:			Date:	

Office of the Labor Commissioner 1818 College Parkway, Suite 102 Carson City, Nevada 89706 Phone: (775) 684-1890

Fax: (775) 687-6409 E-Mail: <u>AUA@labor.nv.gov</u>

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APPRENTICESHIP UTILIZATION ACT WAIVER REQUEST

Senate Bill (SB) 207 - Apprenticeship Utilization Act passed during the 2019 Legislative Session adds a section to NRS section 338. In passing SB 207, The Legislature hereby finds and declares that: (1) A skilled workforce in construction is essential to the economic well-being of the State: (2) Apprenticeship programs are a proven method of training a skilled workforce in construction; and (3) Requiring the use of apprentices on the construction of public works will ensure the availability of a skilled workforce in construction in the future for this State. https://www.leg.state.nv.us/App/NELIS/REL/80th2019/Bill/6351/Text

A Public Body, upon the request of a contractor or subcontractor, may submit a request for a modification or waiver of the percentage of hours of labor of one or more apprentices prior to (1) the bid advertisement; (2) the bid opening; or (3) the award of the contract if, "Good Cause" exists. The Labor Commissioner may also grant a waiver from the requirements of SB 207 after work on the public work has commenced if the public body, contractor or subcontractor submits documentation and evidence that meets the requirements to establish "Good Cause."

ectabiliti ecca caacc.				
Public Works Project (PWP) #				
Awarding Body Name:				
Contact Person/Title:				NIV /
Address: Fax: (E Mail.	,	NV
rnone: (<u> </u>)	E-IVIAII:		
Contractor/Subcontractor:		Li	cense Number:	
Contact Person/Title:				
Address:Fax: (Fax: ()	E-Mail:	-"	
Please check the box for the reason for a	<u>a Waiver Reque</u>	est and provide/submit supportii	ng documentation/ev	<u>/idence:</u>
Yes No				
☐ There are no Apprentices availab			y the Nevada State A	pprenticeship
Council within the jurisdiction where th	e public work is	to be completed.		
Yes No				
☐ The contractor or subcontractor require the skill and expertise of a greate			rdous tasks on the p	ublic work that
	i percentage Ap	prende of Journeyworkers.		
Yes No ☐ ☐ The contractor or subcontractor	has requested /	Annuantiana from a Basistarad A	anvantiasahin Dragra	m and the
☐ The contractor or subcontractor request has been denied or the request I			oprenticeship Progra	m and the
·		-		
Please attach additional documentation	/evidence supp	orting the Waiver Request or d	escribe why an Appı	entice is not
available or cannot be provided:				
			-	
ontractor/Subcontractor Name	Date W:	aiver Request	*Signature	
onitación odbeonitación Name		to Awarding Body	Oignature	
	oubou	to / that all ig 200)		
Awarding Body Printed Name/Title		*Signature		Date
*By signing this form, you certify that the	e information vo	-	ect to the hest of you	ır knowledae
by signing this form, you dertily that the	, imormation yo	a nave provided is true and con	cor to the best of you	n knomeage.
or Office of the Labor Commissioner's U	Jse Only:			
Waiver Request Approved:	Waive	er Request Denied:		
Notes:				
Printed Name/Title		Signature		Date
		-		
Date Received:		Date Returned:		•

Forms

(to be used following award of bid)

- 1) Contract Form
- 2) Performance Bond
- 3) Payment Bond



TITLE BID # BIDNUMBER PWP# PWPNUMBER

THIS CONTRACT made and entered into on this DAY day of MONTH, YEAR by and between the City of Sparks, Nevada, a municipal corporation, existing under and by virtue of the laws of the State of Nevada, hereinafter called "City", and **CONTRACTORNAME**, a qualified Contractor in the class of work required, hereinafter called "Contractor".

WITNESETH

WHEREAS, the City has awarded a contract to Contractor for providing material and/or performing the work hereinafter mentioned in accordance with the proposal of said Contractor;

WHEREAS, the Contractor will provide the material and/or perform the work for the compensation stated in said proposal, an amount which has been arrived at between the parties;

WHEREAS, each party is willing to and does assume joint liability for the contents of this Contract, and each party accordingly agrees that it shall not be construed against any party as a drafting party;

NOW, THEREFORE, IT IS AGREED as follows:

1. Scope of Work:

The scope of work for this contract is generally defined as **TITLE**. The City's Contract Documents and Contractor's Entire Proposal are on file with the City of Sparks. All terms, conditions and requirements contained within these Documents, including any and all bid documents, addenda and specifications issued by the City, are hereby incorporated by reference into this Contract.

The Contractor shall perform within the time stipulated, the Contract as herein defined and shall provide and furnish any and all of the labor, materials, methods or processes, equipment implements, tools, machinery and equipment, and all utility, transportation and other services required to construct, install and put in complete order for use in a good and workmanlike manner all of the work covered by the Contract in connection with strict accordance with the plans and specifications therein, which were approved by said City and are on file with the City, including any and all addenda issued by the City, and with the other contract documents hereinafter enumerated.

2. Payment for Project Services

As full consideration for the Services to be performed by Contractor, City agrees to pay Contractor as set forth in accordance with the bid and not to exceed fee of **SAMOUNT** for the project.

A monthly progress payment in the amount of ninety-five percent (95%) of the value of the work completed may be made every thirty (30) days upon application by the Contractor and certification by the Project Manager that such work has been completed.

Partial payments will be made once each month as the work satisfactorily progresses and after acceptance



by the authorized City representative. The progress estimates shall be based upon materials in place, or on the job site and invoiced, and labor expended thereon. From the total of the amount ascertained will be deducted an amount equivalent to five percent (5%) of the whole, which five percent (5%) will be retained by the City until after completion of the entire Contract in an acceptable manner. Any time after fifty percent (50%) of the value of the work has been completed, the City will make any of the remaining partial payments in full.

No such estimates or payments shall be required to be made, when, in the judgment of the City Project Manager, the work is not proceeding in accordance with the provision of the Contract, or when in his judgment the total value of the work done since last estimate amounts to less than Five Hundred Dollars (\$500.00).

The cost of materials conforming to the plans and specifications (materials being those which are required to be contained and incorporated in a finished contract bid item) delivered to the project and not at the time incorporated in the work, may also be included in the estimate for payment. No such estimate or payment shall be construed to be an acceptance of any defective work or improper material. The Contractor shall be responsible for, and shall not remove from the project any material that has been included in the estimate for payment.

Final payment shall be made upon the Project Manager certifying that the Contractor has satisfactorily completed the work in conformity with the Contract Documents.

3. Time for Completion:

The Contractor shall deliver the material and/or services called for in the specifications/proposal and within the delivery time specified and in accordance with the terms of the contract. Work shall be completed within ______ days from the Notice to Proceed issued by the City of Sparks Purchasing Division. The Contractor shall not alter or vary any terms or conditions contained or incorporated herein, including but not limited to, the quantity, price, delivery date or date designated as After Receipt of Order (ARO) or date for commencement or completion of services as mutually agreed upon, unless such alteration or variation is consented to in writing by a duly authorized representative of the City.

The City reserves the right to cancel resultant Contract upon ten days written notice in the event the type and quality of the product or work performance is unsatisfactory or in default, subject to Contractor's right to cure as outlined in termination clause.

This is a non-exclusive Contract and the City reserves the right to acquire the material and/or services at its discretion, from other sources during the term of this Contract.

4. No Unlawful Discrimination:

In connection with the performance of work under this contract, the contractor agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation, gender identity or expression, 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. The contractor further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

Any violation of these provisions by Contractor shall constitute a material breach of contract. In all cases where persons are employed in the construction of public works, preference must be given when the qualifications of the applicants are equal:

- A) First: To honorably discharged soldiers, sailors and marines of the United States who are citizens of the State of Nevada.
- B) Second: To other citizens of the State of Nevada

If the provisions of this section are not complied with by the contractor engaged on the public work, the contract is void, and any failure or refusal to comply with any of the provisions of this section renders any such contract void and subject to the exceptions contained in this section, no money may be paid out of the State Treasury or out of the treasury of any political subdivision of the State to any person employed on any work mentioned in this section unless there has been compliance with the provisions of this section. Any contractor engaged on a public work or any other person who violates any of the provisions of this section is guilty of a misdemeanor. The penalties provided for in this section do not apply where violations thereof are due to misrepresentations made by the employee or employees.

5. No Illegal Harassment:

Violation of the City's harassment policy, which is incorporated by reference and available from the Human Resource Division, by the Contractor, its officers, employees, agents, vendors, consultants, subcontractors and anyone from whom it is legally liable, while performing or failing to perform Contractor's duties under this Contract shall be considered a material breach of contract.

6. Lawful Performance:

Vendor shall abide by all Federal, State and Local Laws, Ordinances, Regulations, and Statutes as may be related to the performance of duties under this agreement. In addition, all applicable permits and licenses required shall be obtained by the vendor, at vendor's sole expense.

7. Preferences (This Section IS IS NOT Applicable to this contract):

To the extent Contractor has sought and qualified for a bidding preference and this project has a value of over \$250,000 pursuant to Nevada Revised Statutes Chapter 338, Contractor acknowledges and agrees that the following requirements will be adhered to, documented and attained for the duration of the Project:

- 1. At least 50 percent of the workers employed on the Project (including subcontractors) hold a valid driver's license or identification card issued by the Nevada Department of Motor Vehicles;
- 2. All vehicles used primarily for the public work will be (a) registered and (where applicable) partially apportioned to Nevada; or (b) registered in Nevada; and
- 3. The Contractor shall maintain and make available for inspection within Nevada all payroll records related to the Project.

Contractor recognizes and accepts that failure to comply with any requirements herein shall be a



material breach of the contract and entitle the City of Sparks to liquidated damages in the amount set by statute. In addition, the Contractor recognizes and accepts that failure to comply with any requirements herein may lose its certification for a preference in bidding and/or its ability to bid on any contracts for public works pursuant to NRS Chapter 338.

To the extent Contractor has sought and qualified for a bidding preference and this project has a value of over \$250,000 pursuant to Nevada Revised Statutes Chapter 338, each contract between the contractor, applicant or design-build team and a subcontractor must provide for the apportionment of liquidated damages assessed pursuant to this section if a person other than the Contractor was responsible for the breach of a contract for a public work caused by a failure to comply with a requirement of Items 1-5 within this section. The apportionment of liquidated damages must be in proportion to the responsibility of each party for the breach.

8. Prevailing Wages:

The Contractor and subcontractors shall be bound by and comply with all federal, state and local laws with regard to minimum wages, overtime work, hiring and discrimination, including Chapter 338 of the NRS, which is entitled, "Public Works Projects."

The Contractor shall ensure that all employees on the work site are paid in accordance with the CURRENT PREVAILING WAGE RATES AS APPROVED BY THE STATE LABOR COMMISSIONER, whenever the actual value of the Contract totals One Hundred Thousand Dollars (\$100,000) or more, or when required by the Supplementary Conditions. If a Change Order causes a Contract to exceed One Hundred Thousand Dollars (\$100,000), the State Labor Commissioner may audit the entire Contract period.

Questions involving the Prevailing Wage Rates for the City of Sparks should be referred to the Labor Commissioner, State of Nevada, at (775) 687-4850.

When federal money is associated with the project making the Contract subject to both state and federal wage rates, the Contractor shall not pay less than the higher rate when the two rates differ for similar kinds of labor.

- A. Posting of Minimum Wage Rates In accordance with NRS, Chapter 338, Section 338.020, the Contractor shall post the hourly and daily rate of wages to be paid to each of the classes of mechanics and workers on the site of Work of this Contract in a place generally visible to the workers.
- B. Pursuant to NRS 338.060 and 338.070, the Contractor hereby agrees to forfeit, as a penalty to the City of Sparks, not less than Twenty Dollars (\$20) nor more than Fifty Dollars (\$50) for each calendar day or portion thereof that each worker employed on the Contract is paid less than the designated rate for any work done under the Contract, by the Contractor or any subcontractor under him, or is not reported to the City of Sparks as required by NRS 338.070.
- C. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing, for each worker employed by the contractor or subcontractor:
 - (1) The name of the worker;



- (2) The occupation of the worker;
- (3) 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
- (4) The actual per diem, wages and benefits paid to the worker.

In addition, the contractor and each subcontractor shall keep or cause to be kept an accurate record showing, for each worker employed by the contractor or subcontractor 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.
- D. The records in Section C above must be open at all reasonable hours to the inspection of the City of Sparks, and its officers and agents. A copy of the each record for each calendar Month for the General Contractor and all Sub-Contractors must be submitted to the City of Sparks no later than 15 days after the end of each month for the previous months' wages.

9. Apprenticeship Utilization Act:

Senate Bill 207 (Apprenticeship Utilization Act) passed during the 2019 Legislative Session added sections 338.0116 and 338.01165 to the NRS. These new provisions apply to bids for public works where the value exceeds \$100,000.00. In passing SB 207, The Legislature hereby finds and declares that: (1) A skilled workforce in construction is essential to the economic well-being of the State: (2) Apprenticeship programs are a proven method of training a skilled workforce in construction; and (3) Requiring the use of apprentices on the construction of public works will ensure the availability of a skilled workforce in construction in the future for this State.

A contractor or subcontractor engaged in <u>horizontal construction</u> who employs a worker on a public work pursuant to NRS 338.040 shall use one or more apprentices for at least 3 percent of the total hours of labor worked for each apprenticed craft or type of work to be performed on the public work for which more than three workers are employed.

"Horizontal Construction" means any construction, alteration, repair, renovation, demolition or remodeling necessary to complete a public work, including, without limitation, any irrigation, drainage, water supply, flood control, harbor, railroad, highway, tunnel, airport or airway, sewer, sewage disposal plant or water treatment facility and any ancillary vertical components thereof, bridge, inland waterway, pipeline for the transmission of petroleum or any other liquid or gaseous substance, pier, and any other work incidental thereto. The term does not include vertical construction, the construction of any terminal or other building of an airport or airway, or the construction of any other building.

A contractor or subcontractor engaged in <u>vertical construction</u> who employs a worker on a public work pursuant to NRS 338.040 shall use one or more apprentices for at least 10 percent of the total hours of labor worked for each apprenticed craft or type of work to be performed on the public work for which more than three workers are employed.



<u>"Vertical Construction"</u> means any construction, alteration, repair, renovation, demolition or remodeling necessary to complete a public work for any building, structure or other improvement that is predominantly vertical, including, without limitation, a building, structure or improvement for the support, shelter and enclosure of persons, animals, chattels or movable property of any kind, and any other work or improvement appurtenant thereto.

A Public Body/Awarding Body, upon the request of a contractor or subcontractor, **MAY** submit a request for a modification or waiver of the percentage of hours of labor of one or more apprentices prior to (1) the bid advertisement; (2) the bid opening; or (3) the award of the contract if, "Good Cause" exists. The Labor Commissioner may also grant a modification or waiver from the requirements of NRS 338.01165 after work on the public work has commenced.

10. Acceptance by the City:

It is expressly understood and agreed that all materials provided and/or work done by the Contractor shall be subject to inspection and acceptance by the City at its discretion, and that any progress inspections and approval by the City of any item or work shall not forfeit the right of the City to require the correction of faulty workmanship or material at any time during the course of the work, although previously approved by oversight. Nothing herein contained shall relieve the Contractor of the responsibility for proper construction and maintenance of the work, materials and equipment required under the terms of this Contract until all work has been completed and accepted by the City.

11. Waiver:

No waiver of any term, provision or condition of this Contract, whether by conduct or otherwise, in any one or more instances, shall be deemed to be nor shall it be construed as a further or continuing waiver of any such term, provision or condition of this Contract. No waiver shall be effective unless it is in writing and signed by the party making it.

12. Notices:

All notices required to be given in writing by this Contract shall be deemed to be received (i) upon delivery if personally delivered, or (ii) when receipt is signed for if mailed by certified or registered mail, postage prepaid, or by express delivery service or courier, when addressed as follows (or sent to such other address as a Party may specify in a notice to the others):

PURCHASING MANAGER CITY OF SPARKS 431 PRATER WAY PO BOX 857 SPARKS, NV 89432-0857 CONTRACTOR:
CONTACT
CONTRACTORNAME
ADDRESS
CITY, STATE ZIP

e-mail:

13. Arbitration:

Any and all disputes, controversies or claims arising under or in connection with this Contract, including without limitation, fraud in the inducement of this Contract, or the general validity or enforceability of this Contract, shall be governed by the laws of the State of Nevada without giving effect to conflicts of law principles, may be submitted to binding arbitration before one arbitrator, and shall be conducted in



accordance with the Commercial Arbitration Rules of the American Arbitration Association in a private manner in Washoe County, Nevada. This award shall be final and judgment may be entered upon it in any court having jurisdiction thereof. In reaching this final award, the arbitrator shall have no authority to change or modify any provision of this Contract. All other expenses of arbitration shall be borne equally by the parties. All fees, including legal fees, shall be borne by the party who incurred them. All costs of enforcement shall be borne by the losing party. Each party shall have the right to discovery in accordance with the Nevada Rules of Civil Procedure.

14. Jurisdiction and Venue:

In the event the arbitration award is challenged, any action or proceeding seeking to do so must be brought in the courts of the State of Nevada, County of Washoe, or if the party can acquire subject-matter jurisdiction, in the United States District Court for the District of Nevada in the City of Reno. Each of the parties consents to the personal jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to venue laid therein. Process in any action or proceeding referred to in the preceding sentence may be served on either party by sending it certified mail to the respective addresses designated for notice.

15. Indemnification:

To the fullest extent permitted by law, upon award, Contractor shall hold harmless, indemnify, defend and protect City, its affiliates, officers, agents, employees, volunteers, successors and assigns ("Indemnified Parties"), and each of them from and against any and all claims, demands, causes of action, damages, costs, expenses, actual attorney's fees, losses or liabilities, in law or in equity, of every kind and nature whatsoever ("Claims") arising out of or related to any act or omission of Contractor, its employees, agents, representatives, or Subcontractors in any way related to the performance of work under this Agreement by Contractor, or to work performed by others under the direction or supervision of Contractor, including but not limited to:

- 1. Personal injury, including but not limited to bodily injury, emotional injury, sickness or disease, or death to persons;
- 2. Damage to property of anyone, including loss of use thereof;
- 3. Penalties from violation of any law or regulation caused by Contractor's action or inaction;
- 4. Failure of Contractor to comply with the Insurance requirements established under this Agreement:
- 5. Any violation by Contractor of any law or regulation in any way related to the occupational safety and health of employees.

In determining the nature of the claim against City, the incident underlying the claim shall determine the nature of the claim, notwithstanding the form of the allegations against City.

If City's personnel are involved in defending such actions, Contractor shall reimburse City for the time and costs spent by such personnel at the rate charged City for such services by private professionals.

In cases of professional service agreements, requiring professional liability coverage: If the insurer by which a Consultant is insured against professional liability does not so defend the



City and applicable agents and/or staff, and the Consultant is adjudicated to be liable by a trier of fact, the City shall be entitled to reasonable attorney's fees and costs to be paid to the City by the Consultant in an amount which is proportionate to the liability of the Of the Consultant.

Nothing in this contract shall be interpreted to waive nor does the City, by entering into this contract, waive any of the provisions found in Chapter 41 of the Nevada Revised Statutes.

16. Licenses and Permits:

The Contractor shall procure at his own expense all necessary licenses and permits and shall adhere to all the laws, regulations and ordinances applicable to the performance of this Contract.

All Contractors, Sub-Contractors and Suppliers doing business within the City of Sparks are required to obtain a current business license from the City of Sparks prior to commencement of this contract. Per Sparks Municipal Code Section 5.08.020A: "It is unlawful for any person to transact business in the City without first having obtained a license from the City to do so and without complying with all applicable provisions of this title and paying the fee therefore."

17. Insurance:

BIDDERS' ATTENTION IS DIRECTED TO THE INSURANCE REQUIREMENTS BELOW. IT IS HIGHLY RECOMMENDED THAT BIDDERS CONFER WITH THEIR RESPECTIVE INSURANCE CARRIERS OR BROKERS TO DETERMINE IN ADVANCE OF BID SUBMISSION THE AVAILABILITY OF INSURANCE CERTIFICATES AND ENDORSEMENTS AS PRESCRIBED AND PROVIDED HEREIN. IF THE APPARENT LOW BIDDER FAILS TO COMPLY STRICTLY WITH THE INSURANCE REQUIREMENTS, THAT BIDDER MAY BE DISQUALIFIED FROM AWARD OF THE CONTRACT.

The City may, unless otherwise required by law, waive or reduce the insurance requirements itemized here, at the discretion of the city's Contracts and Risk Manager.

Should work be required on City premises or within the public right-of-way, upon award of the contract, the bidder shall provide proof of insurance for the types of coverage, limits of insurance and other terms specified herein, prior to initiation of any services under City, Bid, Proposal or Contract. Coverage shall be from a company authorized to transact business in the State of Nevada and the City of Sparks and shall meet the following minimum specifications:

Contractor shall at its own expense carry and maintain at all times the following insurance coverage and limits of insurance no less than the following or the amount customarily carried by Contractor or any of its subcontractors, whichever is greater. Contractor shall also cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified herein. All insurers must have AM Best rating not less than A-VII, and be acceptable to the City. Contractor shall furnish copies of certificates of insurance evidencing coverage for itself and for each subcontractor. Failure to maintain the required insurance may result in termination of this contract at City's option. If Contractor fails to maintain the insurance as set forth herein, City shall have the right, but not the obligation, to purchase said insurance at Contractor's expense.



Contractor shall provide proof of insurance for the lines of coverage, limits of insurance and other terms specified below prior to initiation of any services. Coverage shall be from a company authorized to transact business in the State of Nevada and the City of Sparks. Contractor and any of its subcontractors shall carry and maintain coverage and limits no less than the following or the amount customarily carried by Contractor or any of its subcontractors, whichever is greater.

Applicable to this Contract	Insurance Type	Minimum Limit	Insurance Certificate	Additional Insured	Waiver of Subrogation
Yes	General Liability/Umbrella (Excess) Liability	\$2,000,000	>	•	>
Yes	Automobile Liability	\$1,000,000	>	~	
Yes	Workers' Compensation	Statutory	>	N/A	>
Yes	Employer's Liability	\$1,000,000	>	N/A	
No	Professional Liability	\$1,000,000	>	N/A	N/A
No	Pollution Legal Liability	\$1,000,000	>	N/A	N/A

Commercial General Liability

Contractor shall carry and maintain Commercial General Liability (CGL) and, if necessary to meet required limits of insurance, commercial umbrella/excess liability insurance with a total limit of not less than the limits specified herein.

For contracts that are for the construction or improvement of public facilities, the Contractor shall obtain and maintain products and completed operations liability coverage through the statute of repose after completion of the project. Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO form CG 00 01.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, underground property damage, or damage to the named insured's work unless Subcontractor carries and maintains separate policies providing such coverage and provides Contractor evidence of insurance confirming the coverage.

Minimum Limits of Insurance

\$2,000,000 Each Occurrence Limit for bodily injury and property damage

\$2,000,000 General Aggregate Limit

\$2,000,000 Products and Completed Operations Aggregate Limit

\$10,000 Medical Expense Limit

If Commercial General Liability Insurance or other form with a general aggregate limit is used, it shall be revised to apply separately to this PROJECT or LOCATION.



Coverage Form

Coverage shall be at least as broad as the unmodified Insurance Services Office (ISO) Commercial General Liability (CGL) "Occurrence" form CG 00 01 04/13 or substitute form providing equivalent coverage and shall cover liability arising from premises, operations, independent contractors, 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).

Additional Insured

City, its officers, agents, employees, and volunteers are to be included as insureds using the applicable ISO additional insured endorsement(s) or substitute forms providing equivalent coverage, in respects to damages and defense arising from: activities performed by or on behalf of Contractor, including the insured's general supervision of Contractor; products and completed operations of Contractor; premises owned, occupied, or used by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its officers, employees, or volunteers. Additional insured status for City shall apply until the expiration of time within which a claimant can bring suit per applicable state law.

Primary and Non-Contributory

Contractor's insurance coverage shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to City, its officers, agents, employees, and volunteers. 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. Any insurance or self-insurance maintained by City, its officers, employees, or volunteers shall be excess of Contractor's insurance and shall not contribute with it in any way.

Waiver of Subrogation

Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to this agreement. Insurer shall endorse CGL policy as required to waive subrogation against the City with respect to any loss paid under the policy.

Endorsements

Policy forms or endorsements are required confirming coverage for all required additional insureds. The forms or endorsements for CGL shall be at least as broad as the unmodified ISO additional insured endorsement CGO 20 10 07/04 and CG 20 37 07/04 or substitute forms providing additional insured coverage for products and completed operations.

A waiver of subrogation in favor of City shall be endorsed to the policy using an unmodified Waiver of Transfer of Rights of Recovery of Others to Us ISO CG 24 04 05 09, or a substitute form providing equivalent coverage.

Electronic Data Liability

If any underground work will be performed, Contractor shall maintain electronic data liability insurance applicable to the Project and insuring against liability arising out of the loss of, loss of use of, damage to,



corruption of, inability to access, or inability to manipulate electronic data. This coverage shall be maintained with a limit of liability of not less than \$1,000,000 and provide coverage at least as broad as electronic data liability coverage form CG 04 37 (or substitute form providing equivalent coverage.

Railroad Protective Liability

For any construction or demolition work within fifty (50) feet of a railroad, Contractor shall maintain Railroad Protective Liability insurance on behalf of and in the name of the railroad, as named insured, with a limit of \$6,000,000 per occurrence or higher limit if required by the railroad. Contractor shall also ensure that any exclusions pertaining to the indemnification of a railroad are removed from its CGL policy or that ISO form CG 24 17 (Contractual Liability-Railroads Endorsements) is included in the coverage.

Business Automobile Liability

Minimum Limits of Insurance

\$1,000,000 Combined Single Limit per accident for bodily injury and property damage or the limit customarily carried by Contractor, whichever is greater. No aggregate limit may apply. Coverage may be combined with Excess/Umbrella Liability coverage to meet the required limit.

Coverage Form

Coverage shall be at least as broad as the unmodified Insurance Services Office (ISO) Business Automobile Coverage form CA 00 01 10/13, CA 00 25 10/13, CA 00 20 10/13 or substitute form providing equivalent coverage. Such insurance shall cover liability arising out of any auto (including owned, hired, and nonowned autos).

Pollution liability coverage at least as broad as that provided under the ISO pollution liability—broadened coverage for covered autos endorsement (CA 99 48) shall be provided, and the Motor Carrier Act endorsement (MCS 90) shall be attached for all contracts involving transportation of "hazardous material" as this term is defined by applicable law, including, but not limited to, waste, asbestos, fungi, bacteria and mold.

Additional Insured

City, its officers, agents, employees, and volunteers are to be included as insureds with respect to damages and defense arising from the ownership, maintenance or use of automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its officers, employees, or volunteers. Additional insured status for City shall apply until the expiration of time within which a claimant can bring suit per applicable state law.

Endorsements

A policy endorsement is required listing all required additional insureds. The endorsement for Business Automobile Liability shall be at least as broad as the unmodified ISO CA 20 48 10/13 or a substitute form confirming City's insured status for Liability Coverage under the Who Is An Insured Provision contained in Section II of the coverage form ISO CA 00 01 10/13.

Waiver of Subrogation.

Contractor waives all rights against City, its officers, agents, employees, and volunteers 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 agreement. Contractor's insurer shall endorse policy to waive subrogation against City with respect to any loss paid under the policy.

Workers' Compensation and Employer's Liability

Contractor shall carry and maintain workers' compensation and employer's liability insurance meeting the statutory requirements of the State of Nevada, including but not limited to NRS 616B.627 and NRS 617.210 or provide proof that compliance with the provisions of Nevada Revised Statutes Chapters 616A-D and all other related chapters is not required. It is understood and agreed that there shall be no coverage provided for Contractor or any Subcontractor of the Contractor by the City. Contractor agrees, as a precondition to the performance of any work under this Agreement and as a precondition to any obligation of the City to make any payment under this Agreement to provide City with a certificate issued by an insurer in accordance with NRS 616B.627 and with a certificate of an insurer showing coverage pursuant to NRS 617.210.

It is further understood and agreed by and between City and Contractor that Contractor shall procure, pay for and maintain the above-mentioned coverage at Contractor's sole cost and expense.

Should Contractor be self-funded for workers' compensation and employer's liability insurance, Contractor shall so notify City in writing prior to the signing of this Contract. City reserves the right to approve said retentions, and may request additional documentation, financial or otherwise, for review prior to the signing of this Contract.

Upon completion of the project, Contractor shall, if requested by City, provide a Final Certificate for itself and each Subcontractor showing that Contractor and each Subcontractor had maintained the required Workers Compensation and Employer's Liability by paying all premiums due throughout the entire course of the project.

Nevada law allows the following to reject workers' compensation coverage if they do not use employees or subcontractors in the performance of work under the contract:

- Sole proprietors (NRS 616B.627 and NRS 617.210)
- Unpaid officers of quasi-public, private or nonprofit corporations (NRS 616B.624 and NRS 617.207)
- Unpaid managers of limited liability companies (NRS 616B.624 and NRS 617.207)
- An officer or manager of a corporation or limited liability company who owns the corporation or company (NRS 616B.624 and NRS617.207)

If a contractor has rejected workers' compensation coverage under applicable Nevada law, the contractor must indicate the basis for the rejection of coverage and complete, sign and have notarized an Affidavit of Rejection of Coverage. The Affidavit must be completed, signed and notarized prior to performance of any work.

Minimum Limits of Insurance

Workers' Compensation: Statutory Limits

Employer's Liability: \$1,000,000 Bodily Injury by Accident – Each Accident



\$1,000,000 Bodily Injury by Disease – Each Employee **\$1,000,000** Bodily Injury by Disease – Policy Limit

Coverage Form

Coverage shall be at least as broad as the unmodified National Council on Compensation Insurance (NCCI) Workers Compensation and Employer's Liability coverage form WC 00 00 07/11 or substitute form providing equivalent coverage.

OTHER INSURANCE COVERAGES (IF APPLICABLE)

<u>Professional Liability Insurance (if Applicable)</u> \$1,000,000 each claim limits of liability or whatever limit is customarily carried by the Contractor, whichever is greater, for design, design-build or any type of professional services. If coverage is required on a claims-made or claims-made and reported basis, any applicable retroactive or pending & prior litigation dates mush precede the effective date of this contract. Continuous coverage shall be maintained, or an extended reporting period shall be obtained for a period of at least three (3) years following completion of the project.

Contractors Pollution Liability Insurance (If Applicable)- \$1,000,000 per occurrence and \$2,000,000 aggregate or whatever amount is acceptable to the City for any exposure to "hazardous materials" as this term is defined in applicable law, including but not limited to waste, asbestos, fungi, bacterial or mold.

Coverage shall apply to bodily injury; property damage, including loss of use of damaged property or of property that has not been physically injured; cleanup costs; and defense, including costs and expenses incurred in the investigation, defense, or settlement of claims.

City shall be included as an insured under Contractor's pollution liability insurance.

If coverage is required on a claims-made or claims-made and reported basis, any applicable retroactive or pending & prior litigation dates mush precede the effective date of this contract. Continuous coverage shall be maintained, or an extended reporting period shall be obtained for a period of at least three (3) years following completion of the project.

If the scope of services as defined in this contract includes the disposal of any hazardous materials from the job site, Contractor must furnish to City evidence of pollution liability insurance maintained by the disposal site operator for losses arising from the insured facility accepting waste under this contract. Coverage certified to the City under this section must be maintained in minimum amounts of \$1,000,000 per loss, with an annual aggregate of at least \$2,000,000.

Lower tier sub-subcontractors, Truckers, Suppliers: Evidence confirming lower tier subcontractors, truckers and suppliers are maintaining valid insurance prior to beginning work on the project to meet the requirements set forth herein on Subcontractor, including but not limited to all additional insured requirements of Subcontractor.

ALL COVERAGES

Coverage shall not be suspended, voided, canceled, or non-renewed by either CONTRACTOR or by the



insurer, reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to CITY except for ten (10) days' notice for nonpayment of premium.

DEDUCTIBLES AND RETENTIONS

Any deductibles or self-insured retentions that exceed \$100,000.00 per occurrence or claim must be declared to and approved by the City's Contracts and Risk Manager and prior to signing this Contract. City is entitled to request and receive additional documentation, financial or otherwise, prior to giving its approval of the deductibles and self-insured retentions. Any changes to the deductibles or self-insured retentions made during the term of this Contract or during the term of any policy must be approved by City's Contracts and Purchasing Manager prior to the change taking effect. Contractor is responsible for any losses within deductibles or self-insured retentions.

OTHER INSURANCE PROVISIONS

Should City and Contractor agree that higher coverage limits are needed warranting a project policy, project coverage shall be purchased and the premium for limits exceeding the above amount may be borne by City. City retains the option to purchase project insurance through Contractor's insurer or its own source.

Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its officers, agents, employees, or volunteers.

ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a Best's rating of no less than A-VII and acceptable to the City. City, with the approval of the Risk Manager, may accept coverage with carriers having lower Best's ratings upon review of financial information concerning Contractor and insurance carrier. City reserves the right to require that Contractor's insurer be a licensed and admitted insurer in the State of Nevada, or meet any applicable state and federal laws and regulations for non-admitted insurance placement.

VERIFICATION OF COVERAGE

Contractor shall furnish City with certificates of insurance and with original endorsements affecting coverage required by this contract. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

Prior to the start of any Work, Contractor must provide the following documents to City of Sparks, Attention: Purchasing Division, P.O. Box 857, Sparks, NV 89432-0857:

- **A.** <u>Certificate of Insurance</u>. Contractor must provide a Certificate of Insurance form to the City of Sparks to evidence the insurance policies and coverage required of Contractor.
- **B.** <u>Additional Insured Endorsements</u>. An original Additional Insured Endorsement, signed by an authorized insurance company representative, must be submitted to the City of Sparks, by attachment to the Certificate of Insurance, to evidence the endorsement of the City of Sparks as additional insured.
- C. Policy Cancellation Endorsement. Except for ten (10) days' notice for non-payment of



premium, each insurance policy shall be endorsed to specify that without thirty (30) days prior written notice to the City of Sparks, the policy shall not be suspended, voided, cancelled or non-renewed, and shall provide that notices required by this paragraph shall be sent by certified mailed to the address specified above. A copy of this signed endorsement must be attached to the Certificate of Insurance. If endorsements are not available, Contractor shall be responsible to provide prior written notice to City as soon as practicable upon receipt of any notice of cancellation, non-renewal, reduction in required limits or other material change in the insurance required under this Agreement.

D. Bonds (as Applicable). Bonds as required and/or defined in the original bid documents.

All certificates and endorsements are to be addressed to the City of Sparks, Purchasing Division and be received and approved by City before work commences. The City reserves the right to require complete certified copies of all required insurance policies at any time.

SUBCONTRACTORS

Contractor shall include all Subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each Subcontractor. All coverages for Subcontractors shall be subject to all the requirements stated herein.

MISCELLANEOUS CONDITIONS

- 1. Contractor shall be responsible for and remedy all damage or loss to any property, including property of City, caused in whole or in part by Contractor, any Subcontractor, or anyone employed, directed, or supervised by Contractor.
- 2. Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payment of damages to persons or property resulting from its operations or the operations of any Subcontractors under it, and such coverage and limits required herein shall not be deemed as a limitation on Contractor's liability under the indemnities granted to City in this contract.
- 3. In addition to any other remedies City may have if Contractor fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option:
 - a. Purchase such insurance to cover any risk for which City may be liable through the operations of Contractor under this Agreement and deduct or retain the amount of the premiums for such insurance from any sums due under the Agreement;
 - b. Order Contractor to stop work under this Agreement and/or withhold any payments which become due Contractor here under until Contractor demonstrates compliance with the requirements hereof; or,
 - c. Terminate the Agreement.
- 4. If Contractor's liability policies do not contain the standard ISO separation of insureds condition, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

18. Liquidated Damages:

If the Product is not delivered/Project is not completed within the time stipulated in the bid, the



Contractor shall pay to the City of Sparks as fixed, agreed and liquidated damages for delay and not as a penalty (it being impossible to determine the actual damages occasioned by the delay) **\$AMT** for each ______ day of delay until delivery is completed; the Contractor shall be liable to the City of Sparks for the amount herein. This amount may be deducted from money due or to become due to the Contractor as compensation under this proposal in the event the Contractor fails to meet delivery schedules or product specifications.

19. Material Breach of Contract:

In the event Contractor fails to deliver the product and services as contracted for herein, to the satisfaction of the City of Sparks or otherwise fails to perform any provisions of this Contract, the City, after providing five (5) days written notice and Contractor's failure to cure such breach within the time specified in the notice, may without waiving any other remedy, make good the deficiencies and deduct the actual cost of providing alternative products and/or services from payment due the Contractor. Non-performance after the first notice of non-performance shall be considered a material breach of contract.

20. Force Majeure:

Neither party to the Contract shall be held responsible for delay or default caused by fire, riot, acts of God, and/or war which is beyond that party's reasonable control. City may terminate the Contract upon written notice after determining such delay or default will reasonably prevent successful performance of the Contract.

21. Termination:

The City may terminate the Contract for material breach of contract upon ten (10) days written notice and recover all damages, deducting any amount still due the Contractor from damages owed to the City, or seek other remedy including action against all bonds. The Contractor may terminate the Contract for material breach of contract upon thirty (30) days written notice to the City.

22. Assignment:

All of the terms, conditions and provisions of this Contract, and any amendments thereto, shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns. The Contractor shall not assign this Contract without the written consent of the City which will not be unreasonably withheld.

23. Entire Contract:

This Contract constitutes the entire agreement of the parties and shall supersede all prior offers, negotiations, agreements and contracts whether written or oral. Any modifications to the terms and conditions of this Contract must be in writing and signed by both parties.

24. Severability:

If any part of this Contract is found to be void it will not affect the validity of the remaining terms of this Contract which will remain in full force and effect.

25. Headings:

Paragraph titles or captions contained in this Contract are inserted only as a matter of convenience and for reference only, and in no way define, limit, extend, or describe the scope of this Contract or the intent of any provision herein.



26. Singular Includes the Plural; Gender; Title Reference:

Whenever the singular number is used in this Contract and when required by the context, the same shall include the plural, and the use of any gender, be it masculine, feminine or neuter, shall include all of the genders, and the word "person" or "entity" shall include corporation, firm, partnership, or any other combination or association.

The use of the title "Bidder", "Vendor", "Contractor" or "Consultant" within this contract or associated bid documents shall be deemed interchangeable and shall refer to the person or entity with whom the City of Sparks is contracting for the service or product referenced within this contract.

27. Execution:

The parties agree to execute such additional documents and to take such additional actions as are reasonably necessary or desirable to carry out the purposes hereof. They also agree, acknowledge and represent that all corporate authorizations have been obtained for the execution of this Contract and for the compliance with each and every term hereof. Each undersigned officer, representative or employee represents that he or she has the authority to execute this Contract on behalf of the party for whom he or she is signing.

THIS SPACE INTENTIONALLY LEFT BLANK

City Attorney



IN WITNESS WHEREOF, the City of Sparks has caused this Contract to be executed by its officers thereunto duly authorized and the Consultant has subscribed same, all on the day and year first above written.

CITY OF SPARKS, NEVADA
A Municipal Corporation

By:
Ed Lawson, Mayor

(Title)

APPROVED AS TO FORM

ATTEST:

City Clerk

CITY OF SPARKS, NEVADA - BOND OF FAITHFUL PERFORMANCE

Bid #: Bond #: Surety Rating: NV License #: Appt. Agent Countersigning - List below with address				
	REAS, the City of Sparks in the State of Nevada has awarded to cipal" a contract for Bid # BIDNUMBER , PWP # PWPNUMBER , for			
	contract to furnish a bond for the faithful and proper performance of the ting with Moody's or A.M. Best and T-Listed with the U.S. Treasury			
United States, being not less than one hundred percent (100%)	as Surety, are held and firmly bound am of WRITTENAMOUNT dollars (\$AMOUNT), lawful money of the 6) of the estimated contract cost of the work, for the payment of which executors, administrators and successors, jointly and severally, firmly by			
THE CONDITION OF THIS OBLIGATION IS SUCH that if the above bound Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and faithfully perform the covenants, conditions and agreements in the said contract and any alterations made as therein provided on his or their part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City of Sparks in the State of Nevada, its officers and agents as therein stipulated, then this obligation shall become null and void; otherwise, it shall be and remain in full force and virtue.				
As a condition precedent to the satisfactory completion of the said contract, the above obligation shall hold good for a period of one (1) year after the completion and acceptance of the said work, during which time, if the above bounden principal, his or its heirs, executors, administrators, successors or assigns shall fail to make full, complete and satisfactory repair and replacements or totally protect the said City of Sparks in the State of Nevada from loss or damage made evident during said period of one (1) year from the date of acceptance of said works, and resulting from or caused by defective materials or faulty workmanship in the prosecution of the work done, the obligation in the said sum of WRITTENAMOUNT dollars (\$AMOUNT), shall remain in full force and virtue; otherwise the above obligation shall be void.				
And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in anyway effect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the contract, to the work or to the specifications.				
IN WITNESS WHEREOF, the above bound parties have executed this instrument under their seals this day of, 20, the name and corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.				
	Principal			
	Ву			
	Surety			
	By			

CITY OF SPARKS, NEVADA – Payment Bond – Labor & Materials

Bid #: Bond #: Surety Rating: NV License #: Appt. Agent Countersigning - List below with address	
	REAS, the City of Sparks in the State of Nevada, has awarded to cipal" a contract for Bid # BIDNUMBER , PWP # PWPNUMBER , for
	contract to furnish a Bond for the faithful and proper performance of the ating with Moody's or A.M. Best and T-Listed with the U.S. Treasury
City of Sparks in the State of Nevada, in the penal sum of W States, being not less than one hundred percent (100%) of the	as Surety, are held and firmly bound unto the RITTENAMOUNT dollars (\$AMOUNT), lawful money of the United e estimated contract cost of the work for the payment of which sum well rs, administrators, and successors, jointly and severally firmly by these
executors, administrators, successors, or assigns, shall fai implements, or machinery used in, upon, for, or about the p thereon of any kind, or for amounts due under the Unemploy by the provisions of NRS 612, and provided that the claiman will pay for the same within thirty (30) calendar days an	CATION IS SUCH that if the above bounden principal, his or its heirs, I to pay for any materials, provisions, provender or other supplies, erformance of the work contracted to be done or for any work or labor ment Compensation Law with respect to such work or labor as required t shall have complied with the provisions of said law, the Surety hereon amount not exceeding the sum specified in this bond, then the above force and account. In case suit is brought upon this bond, the said Surety ourt.
The Bond shall insure to the benefit of any and all persons, give a right of action to them or their assigns in any suit broug	companies and corporations entitled to file claims under NRS 339 as to ght upon this Bond.
	eve executed this instrument under their seals this day of the corporate party being hereto affixed and these presents duly signed by terning body.
	Principal
	By
	Surety By
	DJ