

City of Elko )  
County of Elko )  
State of Nevada )

SS July 11, 2017

The City Council of the City of Elko, State of Nevada met for a regular meeting beginning at 4:00 p.m., Tuesday, July 11, 2017.

This meeting was called to order by Mayor Chris Johnson.

## ROLL CALL

**Mayor Present:** Chris J. Johnson

**Council Present:** Councilman John Rice  
Councilwoman Mandy Simons  
Councilman Robert Schmidlein  
Councilman Reece Keener

**City Staff Present:** Curtis Calder, City Manager  
Scott Wilkinson, Assistant City Manager  
Ryan Limberg, Utilities Director  
Shanell Owen, City Clerk  
Jonnye Jund, Administrative Services Director  
Aubree Barnum, Human Resources Manager  
Cathy Laughlin, City Planner  
Ben Reed Jr., Police Chief  
Dennis Strickland, Public Works Director  
James Wiley, Parks and Recreation Director  
Jeremy Draper, Development Manager  
Bob Thibault, Civil Engineer  
Jeff Ford, Building Official  
Jack Snyder, Deputy Fire Chief  
Matt Griego, Fire Chief  
James Foster, Airport Manager  
Dave Stanton, City Attorney  
Diann Byington, Recording Secretary

## PLEDGE OF ALLEGIANCE

## COMMENTS BY THE GENERAL PUBLIC

Pursuant to N.R.S. 241, this time is devoted to comments by the public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item on the agenda until the matter itself has been specifically included on a successive agenda and identified as an item for possible action. **ACTION WILL NOT BE TAKEN**

*There were no public comments.*

*The minutes were approved by general consent.*

**I. PRESENTATIONS**

- B. A Reading of a Proclamation by the Mayor, in recognition of July 23, 2017 as Parents' Day, and matters related thereto. **INFORMATION ONLY – NON ACTION ITEM**

Mayor Johnson read the proclamation.

- C. A Reading of a Proclamation by the Mayor, in recognition of August 1, 2017 as National Night Out, and matters related thereto. **INFORMATION ONLY – NON ACTION ITEM**

Mayor Johnson read the proclamation.

Chief Reed said this grows every year. Last year there were about 2,000 people in attendance. There will be free burgers and lots of crime prevention information.

**III. PERSONNEL**

- A. Employee Introductions:

- 1.) Jeff Ford, Building Official, Building Department

*Present and introduced*

Chief Reed introduced two new police officers: Bridgette Gilboy and Bret Greenburg.

**VI. RESOLUTIONS AND ORDINANCES**

- B. Review, consideration, and possible approval of Resolution No. 22-17, a Resolution providing for the transfer of the City's 2017 Private Activity Bond Cap to the Nevada Rural Housing Authority, and other matters related thereto. **FOR POSSIBLE ACTION**

The City of Elko has previously transferred its portion of the tax-exempt private activity bond cap to the Nevada Rural Housing Authority. This year the Nevada Rural Housing Authority is requesting the City's allocation of the bonds for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income. A request letter from Nevada Rural Housing Authority and Resolution No. 22-17 have been enclosed in the agenda packet for review. CC

Diane Arvizo, Nevada Rural Housing Authority, thanked the City for their support over the years. The City has transferred over \$5 million in Private Activity Bond Cap to Nevada Rural

Housing Authority since we launched our Home At Last Programs in 2006, and our Mortgage Credit Certificate Program in 2009. That investment has returned the City over \$51 million in mortgages provided here within the City of Elko. She explained the programs the Nevada Rural Housing Authority offers. She was present to ask the City to give their support again.

Curtis Calder, City Manager, recommended approval of this request.

**\*\* A motion was made by Councilman Rice, seconded by Councilwoman Simons, to approve Resolution No. 22-17, providing for the transfer of the City's 2017 Private Activity Bond Cap to the Nevada Rural Housing Authority.**

*The motion passed unanimously. (5-10)*

#### **IV. APPROPRIATIONS**

- C. Review, consideration, and possible approval to enter into a Professional Services Agreement with Carter Engineering for the Design of the Cedar Street Reconstruction Project, Phase 2, in the amount of \$161,773.25, and matters related thereto. **FOR POSSIBLE ACTION**

As Carter Engineering did the design for Phase 1, it would be a substantial savings to the City to award this agreement as much of the work performed in Phase 1 can be utilized for the design of Phase 2. Carter Engineering's Team did an excellent job performing Phase 1 of the Project. DS

Dennis Strickland, Public Works Director, explained we would like to begin the next phase of Cedar Street and be ready to go out to bid this winter and start construction in the spring.

**\*\* A motion was made by Councilwoman Simons, seconded by Councilman Rice, to approve the request from staff to enter into a Professional Services Agreement with Carter Engineering for the Design of the Cedar Street Reconstruction Project, Phase 2.**

*The motion passed unanimously. (5-0)*

- D. Review, consideration, and possible authorization for the City of Elko Street Department to joinder off the City of Idaho Falls, Idaho, bid for a 2018 International 7400 SFA 4x2 Cab and Chassis in the amount of \$85,670.00, and matters related thereto. **FOR POSSIBLE ACTION**

Per NRS 332.195, the City is allowed to join or use contracts by other government agencies. The City Attorney has reviewed all the supplemental information and found it meets the requirements to joinder the bid of the City of Idaho Falls, Idaho. DS

Mr. Strickland explained we were lucky that the City of Idaho Falls went out to bid for the same cab and chassis that was purchased a few years ago. We got a great price.

**\*\* A motion was made by Councilman Keener, seconded by Councilman Schmidlein, to authorize staff to enter into a joinder contract with Rush Truck Centers, Inc. off the Idaho Falls, Idaho bid, in an amount not to exceed \$85,670.**

*The motion passed unanimously. (5-0)*

- E. Review, consideration, and possible award of a bid for the City of Elko WRF Digester No. 2 Concrete Preparation & Coating Project 2017, and matters related thereto. **FOR POSSIBLE ACTION**

Bids were opened on July 7, 2017. A bid tally sheet will be provided. RL

Ryan Limberg, Utilities Director, explained the bid tally sheet was placed on the dais (Exhibit "A"). We received one bid from FD Thomas, Inc. There are a couple of minor technical defects in the bid and he went over them with council. Staff recommended awarding this project to the only bidder with the corrected amount of \$339,579.30. Our budget for this project is \$315,000 and this comes in about \$24,000 above that but there is money to cover the costs.

Dave Stanton, City Attorney, said the council has to use the term "waiver" in the motion; waive the technical defect.

**\*\* A motion was made by Councilman Keener, seconded by Councilwoman Simons, to award the City of Elko WRF Digester No. 2 Concrete Preparation & Coating Project 2017 to FD Thomas Inc., out of Medford, Oregon, in the adjusted amount of \$339,579.30, and noting that there was a minor defect in the bid that we are waiving and we find that it does not provide any advantage to this bidder as they were the only bidder.**

*The motion passed unanimously. (5-0)*

- F. Consideration and possible authorization to solicit bids for Airport Improvement Project No. 3-32-0005-048 (AIP 48) Runway 6/24-Runway Safety Area Stabilization/Draining System Improvements and Wind Sock Relocation, and matters related thereto. **FOR POSSIBLE ACTION**

Runway safety areas are required to be free of obstacles not fixed by function. In Addition, safety areas must be capable of supporting vehicles/aircraft during dry conditions. Current safety areas and infields do not allow for proper drainage and retain water. This project will improve safety areas in the event of a runway excursion by an aircraft. JF

James Foster, Airport Manager, explained this is a safety issue for us. This will improve the safety areas on the runway. The grants awarded by the FAA are based on bids. The engineer will come up with an estimate but the grant award will be based on the bids.

**\*\* A motion was made by Councilman Schmidlein, seconded by Councilman Rice, to authorize staff to solicit bids for the Airport Improvement Project No. 3-32-0005-048 (AIP 48).**

*The motion passed unanimously. (5-0)*

- G. Review, consideration, and possible authorization for the Fire Department to contract with qualified vendors to provide annual and pre-employment medical physicals for career, and volunteer personnel, and matters related thereto. **FOR POSSIBLE ACTION**

In May, Council approved the Fire Department to solicit bids to provide annual and pre-employment physicals to increase the number of medical providers available so there would be greater availability and flexibility in scheduling. Four bids were submitted, and Staff is recommending Council consider three of the four bids. MG

Chief Griego, Fire Chief, explained the bid tab in the packet shows the four bids that were received. The three local bids were within the margin of our current physical contract. Staff recommends the first three bidders be awarded. The Veteran Solutions is an out of the area bidder and they are not recommended to be approved.

**\*\* A motion was made by Councilman Keener, seconded by Councilman Schmidlein, to permit the Fire Department to enter into a two-year contract with A Plus Total Care, Pioneer Urgent Care and Family Medical Clinic, to provide annual and pre-employment medical physicals for career and volunteer personnel.**

*The motion passed unanimously. (5-0)*

- H. Review, consideration, and possible authorization for the Fire Department to enter into a Communication Facilities Lease Agreement with the Elko TV District, and matters related thereto. **FOR POSSIBLE ACTION**

In July of 2016, the Elko Fire Department radio repeater site was moved from Elko Mountain to Lamoille Summit. Due to an oversight, an agreement to occupy the site was never signed. This agreement will have a five year term commencing on July 1, 2016. MG

Chief Griego explained we moved our repeater site to Lamoille Summit. At the time of narrow banding we lost our range significantly. We have occupied that site for over a year successfully. It fell through the cracks to get an agreement signed. Legal counsel has reviewed the contract and recommended approval.

**\*\* A motion was made by Councilman Keener, seconded by Councilman Rice, to allow the Fire Department to enter into a Communication Facility Lease Agreement with Elko TV District.**

*The motion passed unanimously. (5-0)*

- I. Review, consideration, and possible authorization for the Elko Fire Department to purchase a new Pierce Enforcer PUC 1500 gallon per minute pumper from Pierce Manufacturing through the GPO Purchasing Program, and matters related thereto. **FOR POSSIBLE ACTION**

The City of Elko Fire Department recommends purchasing a new Pierce Enforcer PUC 1500 gallon per minute pumper from Pierce Manufacturing, utilizing the GPO purchasing program. Although the cost of the vehicle is \$512,697.00, the GPO discount lowers the price to \$489,875.03. This is part of the vehicle replacement plan and will replace a 10 year old engine and have it placed into a second due status. JS

Jack Snyder, Deputy Fire Chief, explained the Apparatus Committee started meeting back in April to look at designing of the new fire engine. They looked at all the apparatus manufacturers out there and narrowed it down to two. The Pierce is shorter and easier to maneuver around town and everything is internalized now.

**\*\* A motion was made by Councilman Schmidlein, seconded by Councilman Rice, to authorize the Fire Department to purchase a new Pierce Enforcer PUC 1500 gallon per minute pumper from Pierce Manufacturing, in the amount of \$489,875.03.**

*The motion passed unanimously. (5-0)*

- J. Review, consideration, and possible authorization to allow the Elko Fire Department to accept a grant from the Nevada Division of Forestry in the amount of \$4,889.00, and matters related thereto. **FOR POSSIBLE ACTION**

The City of Elko Fire Department has been awarded the Nevada Division of Forestry Volunteer Fire Assistance (VFA) program grant for the priority one items in the amount of \$4,889. This grant is to be used to purchase web gear with a match of ten percent or “in-kind” contributions which may include donations of services such as instruction, training. JS

Mr. Snyder explained we applied for the volunteer grants to buy some personal protective equipment for our firefighters. We were awarded the first items, which was web gear and the radio straps.

**\*\* A motion was made by Councilman Rice, seconded by Councilman Keener, to recommend approval for the Fire Department to accept a grant for \$4,889 from the Nevada Division of Forestry.**

*The motion passed unanimously. (5-0)*

## **VI. RESOLUTIONS AND ORDINANCES (Cont.)**

- A. First reading of Ordinance No. 821, an ordinance repealing Title 8, Chapter 8 of the Elko City Code entitled “SIERRA PACIFIC POWER COMPANY FRANCHISE” in its entirety and establishing replacement language for Title 8, Chapter 8, Sections 1 – 5 entitled “ELECTRICAL SYSTEM FRANCHISE FEES,” and matters related thereto. **FOR POSSIBLE ACTION**

On June 27, 2017, the Elko City Council approved an Electrical System Franchise Agreement to Sierra Pacific Power Company, d/b/a NV Energy. Ordinance 821 repeals existing City Code and replaces it with a Chapter entitled “Electrical

System Franchise Fees.” A copy of Ordinance 821 has been included in the agenda packet for review. CC

Curtis Calder, City Manager, explained this is a continuation of the franchise agreement item that you approved at the last meeting. It is required by statute to codify the franchise fee component and at the same time we are repealing the old ordinance that had the 35-year Sierra Pacific franchise in it.

Councilman Keener asked if there had been any inquiries from the public on this.

Mr. Calder answered no, he has not been asked any questions about it. There doesn't seem to be a lot of interest in it.

**\*\* A motion was made by Councilman Keener, seconded by Councilman Rice, to conduct first reading of Ordinance No. 821 with respect to repealing the Sierra Pacific Power Company Franchise and replacing that with a chapter specific to just the franchise fees and not the franchise agreement itself.**

*The motion passed unanimously. (5-0)*

#### **IV. APPROPRIATIONS (Cont.)**

- B. Review and possible approval of Great Basin Engineering Warrants, and matters related thereto. **FOR POSSIBLE ACTION**

**\*\* A motion was made by Councilman Rice, seconded by Councilman Keener, to approve the Great Basin Engineering warrants.**

*The motion passed. (4-0 Councilman Schmidlein abstained.)*

- A. Review and possible approval of Warrants, and matters related thereto. **FOR POSSIBLE ACTION**

Councilman Keener pointed about the donations the city makes that were included in the warrants.

**\*\* A motion was made by Councilman Keener, seconded by Councilman Rice, to approve the FY 2017 regular warrants as well as the current FY 2018 warrants.**

*The motion passed unanimously. (5-0)*

#### **VIII. REPORTS**

- A. Mayor and City Council

*Councilman Keener said he and the Mayor went out to the WRF plant and then today they went to the Water Department. It is good to have boots on the ground and see what is going on. He participated in repainting the E on the mountain. He recommended a proclamation for the VFW for the work they did on that project. He thanked the WRF and Brent Johnson for helping on the E project.*

## **I. PRESENTATIONS (Cont.)**

- A. Legislative Session Presentation and update of Nevada League of Cities (NLC) activities by Mr. Wes Henderson, NLC Executive Director. **INFORMATION ONLY – NON ACTION ITEM**

Wes Henderson, Nevada League of Cities, thanked the City for their participation in the League. He reported on the legislative session and the bills that did and didn't pass.

Councilwoman Simons asked if there is something that says there should be this many dispensaries in the area.

Mr. Henderson answered there is a maximum requirement but not a minimum. Counties can request for more if they feel they need them. He went on to let everyone know of upcoming League events.

Councilman Keener asked about SB375. What was the main thrust of that in relation to the colonies and tribes?

Mr. Henderson answered part of thinking was that in the State of Washington, some of the tribes would put in a pot dispensary, unregulated and uncontrolled. They enacted legislations to allow their governor to enter into these agreements. We need to make sure the agreements our Governor enters into protects our cities' rights. The cities need some input into their regulations and get some share of the revenue.

Councilman Schmidlein asked about the impairment bill. He wondered if it was based on law enforcement pulling an individual over or what. Do they need to get a search warrant to get the blood test?

Mr. Henderson answered it applies to law enforcement pulling someone over while operating a vehicle and falls under implied consent and doesn't require a warrant.

Curtis Calder, City Manager, asked about the property tax issue. What is the status of those?

Mr. Henderson answered all the bills seeking to address the property tax abatements and primarily the secondary calculation, all of those bills died.

## **VII. 5:30 P.M. PUBLIC HEARINGS**

- A. Second reading, public hearing and possible adoption of Ordinance No. 820, an ordinance repealing Title 2, Chapter 1 of the Elko City Code entitled "BUILDING REGULATIONS ADMINISTRATIVE CODE" and replacing it with a new Title 2, Chapter 1 of the Elko City Code entitled "BUILDING REGULATIONS ADMINISTRATIVE CODE", and matters related thereto. **FOR POSSIBLE ACTION**

The repealing and replacement of Title 2, Chapter 1 of the Elko City Code. This Chapter sets forth the requirements for the administration and enforcement of Title 2 (Building Regulations). JF

Jeff Ford, Building Official, briefly explained the code and how it changed.

Mayor Johnson called for public comment without a response.

**\*\* A motion was made by Councilman Rice, seconded by Councilman Schmidlein, to conduct the second reading and public hearing and adopt Ordinance No. 820.**

*The motion passed unanimously. (5-0)*

## **II. CONSENT AGENDA**

- A. Review, consideration, and possible approval of changes to employee credit card accounts, and matters related thereto. **FOR POSSIBLE ACTION**

In 2015, Council approved credit card issuances and limits for City employees who requested to have a City credit card. We have had several Staff changes throughout the year and are presenting an updated list of users and credit card limits. This list will be updated and presented annually, at a minimum, for Council's review and approval. JJ

Councilman Keener asked about the credit card amounts. The highest is \$5,000. That doesn't buy much. Is that enough? Do we need to increase the caps on some of these?

Jonnye Jund, Administrative Services Director, answered this is typically for internet purchases and things like that. We can raise the caps if we need to. She doesn't know anyone who has gotten close to the cap other than herself.

**\*\* A motion was made by Councilman Keener, seconded by Councilwoman Simons, to approve the consent agenda.**

*The motion passed unanimously. (5-0)*

## **VIII. REPORTS (Cont.)**

- A. Mayor and City Council  
*Councilman Keener recognized the volunteers that worked on the "E" project.*  
*Mayor Johnson said we got a certificate of appreciation from the County for helping support the fireworks.*
- B. City Manager  
*Curtis Calder said at the last meeting there was an inquiry about lodging taxes and Jonnye Jund will be giving an update lodging tax and sales tax.*
- C. Assistant City Manager  
*Scott Wilkinson reported we got a written response from the Army Corps of Engineers that targeted yesterday as a date where we should see a permit*

*drafted, finished and mailed out to the City of Elko. We haven't received anything today but he will follow-up tomorrow.*

D. Utilities Director

*Ryan Limberg thanked council for their visits to the WRF and the Water Department and let them know of Division of Water Resources meetings coming up regarding new regulations.*

E. Public Works

F. Airport Manager

G. City Attorney

H. Fire Chief

*Chief Griego reported the Fire Season is in full swing. The crews have been busy.*

I. Police Chief

*Chief Reed reported South Side Elementary School was broken into. The Centennial Badge Sponsorship Program will have a fundraiser at Dos Amigos July 13, 2017.*

J. City Clerk

K. City Planner

L. Development Manager

*Jeremy Draper reported that Pedro Ormaza is out of town and he requested that his item be tabled.*

M. Administrative Services Director

*Jonnye Jund reported room tax is within 1% of last year. April sales tax is 9% over budget.*

N. Parks and Recreation Director

O. Civil Engineer

P. Building Official

*Jeff Ford reported there are four good sized projects starting to break ground.*

## V. UNFINISHED BUSINESS

- A. Review, consideration, and possible authorization to pursue further action against the Ormaza Family Trust, for failure to adhere to the conditions found in the Curb, Gutter and Sidewalk Waiver #3-02 between the City of Elko and Ormaza Family Trust dated October 30, 2002, and matters related thereto. **FOR POSSIBLE ACTION**

In October 2002, the City of Elko entered into an agreement with the Ormaza Family Trust. Which allowed for the temporary waiver of Curb, Gutter, and Sidewalk improvements, until such time as the City of Elko completes the design for the improvements. In accordance with the agreement, the City of Elko has provided the required 90 days written notification to the Ormaza Family Trust on several occasions since 2012, when construction plans for Manzanita Lane were completed.

The City of Elko Development Department has attempted to work with the Ormaza Family Trust since 2012, in an effort to call the referenced deferral. Each

notice to the Ormaza Family Trust has gone unanswered, with no formal response provided by the Ormaza Family Trust.

This item was tabled at the June 13, 2017 meeting, at the request of Mr. Ormaza, to allow him time to prepare a timeframe for completing the improvements, as stated in the agreement. This item was tabled again at the June 27, 2017 meeting, to allow Staff to gather additional information. JD

## **NO ACTION**

The meeting was adjourned for a closed meeting regarding labor negotiations.

## **IX. LABOR NEGOTIATIONS**

- A. Closed session to discuss ongoing labor negotiations with the Elko Fire Fighters Association, Local 2423, Elko Police Officers Protective Association, IUPA – AFL/CIO Local 233, and Operating Engineers, Local 3, and matters related thereto. **INFORMATION ONLY – NO ACTION REQUIRED**

**Note: This portion of the meeting may be closed pursuant to NRS 288; therefore the Council may move to adjourn the meeting prior to consideration of this item.**

The meeting was called back to order by Mayor Johnson.

## **COMMENTS BY THE GENERAL PUBLIC**

Pursuant to N.R.S. 241, this time is devoted to comments by the public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item on the agenda until the matter itself has been specifically included on a successive agenda and identified as an item for possible action. **ACTION WILL NOT BE TAKEN**

*There were no public comments.*

There being no further business, Mayor Chris Johnson adjourned the meeting.

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Mayor Chris Johnson

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Shanell Owen, City Clerk

# Exhibit "A"

CITY OF ELKO  
 BID TABULATION  
 FOR  
 WRF - DIGESTER NO.2 - CONCRETE PREP  
 JULY 7TH, 2017

NAME FD THOMAS INC.  
 ADDRESS PO BOX 4663  
 CITY, STATE MEDFORD, OR 97501  
 PHONE 541-664-3010

NO.	BID ITEM	QUANTITY	Unit	Unit Price	TOTAL BID AMOUNT	CORRECT SUM	DIFFERENCE
1	Mobilization and Demobilization of materials, labor and equipment to and from the job site @ \$ _____ Per Lump Sum Amount.	1	LS	\$ 52,060.00	\$ 52,060.00	\$ 52,060.00	
2	Remove the existing PVC Digester Gas liner located beneath the digester Concrete Roof surface and properly dispose of the Liner. The Contractor shall include all materials, labor and equipment required to remove the PVC liner @ _____ Per Square Foot of PVC Liner and Properly Disposed of.	3110	SF	\$ 23.00	\$ 71,530.00	\$ 71,530.00	

3	Clean the Existing Digester Interior Concrete Surfaces including the concrete floor, walls, and ceiling surfaces in accordance with Society for Protective Coatings Standard SSPC 13 / NACE 6 and Standards ASTM D 4258 & D 4259 including all materials, labor and equipment required to complete this work @: _____ per SQ. FT. of Concrete Surface Cleaned & Prepared.	8950	SF	\$ 4.88	\$ 43,767.00	\$ 43,676.00	\$ 91.00
4	Clean and prepare the Existing Digester Exterior Rooftop Dome Concrete Surfaces for Coating, in accordance with the Society for Protective Coatings Standard SSPC-SP13, and Standards ASTM D 4258 & D 4259 including all materials, labor, and equipment required to complete the work @: _____ Per SQ FT. of Concrete Surface.	2330	SF	\$ 0.93	\$ 2,167.00	\$ 2,166.90	\$ 0.10
5	Remove the Existing Joint Filler Material in the Construction Joints in the Floor, Walls and Ceiling; Clean the Concrete Joints, as specified, and fill with a Non-Shrink Joint Sealing Material as specified in the Project Specifications Per Lin. Ft. of construction joint.	390	LF	\$ 23.28	\$ 9,079.00	\$ 9,079.20	\$ (0.20)
6	Clean the Deep Concrete Cracks, Route Out Cracks (or Chip Out Cracks), Clean, and fill with epoxy grout and crack sealant, as specified in the Project Specifications @ _____ Per Lin. Ft. of crack length.	250	LF	\$ 22.28	\$ 5,570.00	\$ 5,570.00	

7	Provide and Apply Series 434 Permashield H2S Coating System Prime Coats and Finish Coats to digester Walls and Ceiling at the Specified mil Thicknesses including all Materials, Labor & Equipment Required to Apply Prime Coats @: _____ Per SQ. Ft. of Surface Area.	6,900	SF	\$ 18.66	\$ 128,754.00	\$ 128,754.00	
8	Provide and Apply Perma -Glaze Series 435 Epoxy Coating System to the Digester Concrete floor including Prime Coats and Top Coat, as specified in Revised Section 09810 @: _____ Per Square Foot of Floor Surface Area.	2050	SF	\$ 6.22	\$ 12,751.00	\$ 12,751.00	
9	Clean and Prepare the Digester Exposed Ductile Iron Pipe Surfaces (8-inch, 10-inch and 12 inch Ø pipe) in accordance with Standard SSPC-SP10 / NACE 2 - Near-White Blast Cleaning, including all Materials, Labor, and Equipment to complete the work @: _____ Per Lump Sum Amount.	370	LS	\$ 8.18	\$ 3,026.60	\$ 3,026.60	(0.60)
10	Provide and Apply Specified Permashield H2S Coating System on the Digester Interior Ductile Iron Pipe Surfaces (8-inch, 10-inch, and 12 inch Ø pipes) including all related materials, labor and equipment, as specified in Section 09810 @: _____ Per Square Ft. of surface Area.	370	SF	\$ 8.10	\$ 2,997.00	\$ 2,997.00	

11	Provide and Apply the "Enviro-Crete Series 156 & 157 Coating System to the Digester Exterior Roof Concrete Surfaces as Specified in Revised Section 09810 at the Specified mil Thicknesses shown including all Materials, Labor & Equipment Required to Apply Prime Coats @:	2330	SF	\$ 3.42	\$ 7,969.00	\$ 7,968.60			
	_____ . Per Square Foot of Roof Surface Area.								\$ 0.40
	<b>TOTAL BASE BID</b>				\$ 339,670.00				\$ 90.70
	<b>CORRECTED BID AMOUNT</b>					\$ 339,579.30			



advantage over any other bidder.

- 24) Unbalanced bids and conditional bids are nonresponsive. For purposes of this paragraph, an "unbalanced bid" is one having nominal prices for some work items and enhanced prices for other work items. A "conditional bid" is one in which one or more specified prices may change after a bid is submitted.
- 25) Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between written words and figures, or words and numerals, will be resolved in favor of the words.
- 26) In evaluating bids to determine the best bid (where required), the City Council will consider the qualifications of bidders; whether the bids are responsive (to include whether the bids comply with the prescribed requirements, and such alternates, unit prices and other data, as are requested in the Bid Form or prior to the Notice of Award); whether the bidder is responsible; whether the quality of the services, materials, equipment or labor offered conforms to the approved plans or specifications; and whether the public interest would be served by such a rejection. The City may conduct such investigations as the City Council deems necessary to assist in this evaluation.
- 27) As a requisite to bidding on the work, bidders and their subcontractors must be properly licensed at the time of bid opening to perform all work bid under Chapter 624 of the Nevada Revised Statutes and Chapter 624 of the Nevada Administrative Code.
- 28) Unless all bids are rejected and except as otherwise provided under Nevada law, the contract will be awarded to the lowest responsive, responsible bidder.
- 29) For public works contracts of \$250,000.00 or more, NRS 338.147 requires the City to award the contract to the contractor who submits the best bid. Bidders are directed to NRS 338.147 for the criteria used to determine the best bid, which includes criteria for determining the lowest bid.
- 30) Bids may not be withdrawn (1) within sixty (60) days following the date of bid opening or (2) after the contract has been awarded.

END OF DOCUMENT