



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

12/1/2020 10:00 A.M.

26 SOUTH B STREET, VIRGINIA CITY, NEVADA*

AGENDA

No members of the public will be allowed in the BOCC Chambers due to concerns for public safety resulting from the COVID-19 emergency and pursuant to the Governor of Nevada's Declaration of Emergency Directive 006 Section 1 which suspends the requirement in NRS 241.023(1)(b) that there be a physical location designated for meetings of public bodies where members of the public are permitted to attend and participate.

Further, due to the Governor's mandated steps to protect against the spread of COVID-19, the Storey County Board of County Commissioners are hosting a teleconference meeting this month. Members of the public who wish to attend the meeting remotely, may do so by accessing the following meeting on Zoom.com. Public comment may be made by communication through zoom.

***Join Zoom Meeting:**

<https://zoom.us/j/597519448>

Meeting ID: 597 519 448

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US

+1 301 715 8592 US

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

Meeting ID: 597 519 448

Find your local number: <https://zoom.us/j/597519448>

**For additional information or supporting documents please contact the
Storey County Clerk's Office at 775-847-0969.**

MARSHALL MCBRIDE
CHAIRMAN

ANNE LANGER
DISTRICT ATTORNEY

JAY CARMONA
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA STEPHENS
CLERK-TREASURER

Members of the Board of County Commissioners also serve as the Board of Fire Commissioners for the Storey County Fire Protection District, Storey County Brothel License Board, Storey County

Water and Sewer System Board and the Storey County Liquor and Gaming Board and during this meeting may convene as any of those boards as indicated on this or a separately posted agenda. All matters listed under the consent agenda are considered routine and may be acted upon by the Board of County Commissioners with one action, and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately during this meeting. Pursuant to NRS 241.020 (2)(d)(6) Items on the agenda may be taken out of order, the public body may combine two or more agenda items for consideration, and the public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The Commission Chair reserves the right to limit the time allotted for each individual to speak.

All items include discussion and possible action to approve, modify, deny, or continue unless marked otherwise.

1. **CALL TO ORDER REGULAR MEETING AT 10:00 A.M.**

2. **PLEDGE OF ALLEGIANCE**

3. **DISCUSSION/FOR POSSIBLE ACTION:**

Approval of the Agenda for December 1, 2020

4. **CONSENT AGENDA**

I For possible action, approval of claims in the amount of \$1,246,166.22

II For possible action, approval of business license first readings:

A. **Arizona Pipeline Company** - Contractor / 890 E. Parr Blvd. ~ Reno, NV

B. **Precision Control Systems LLC** - Professional / 29355 W. 9 Mile Rd. ~
Farmington Hills, MI

C. **Van Allen Plumbing** - Contractor / 190 W. 5th Ave ~ Sun Valley, NV

5. **PUBLIC COMMENT (No Action)**

6. **DISCUSSION ONLY (No Action - No Public Comment): Committee/Staff Reports**

7. **BOARD COMMENT (No Action - No Public Comment)**

8. **RECESS TO CONVENE AS THE STOREY COUNTY WATER/SEWER BOARD**

9. **DISCUSSION/FOR POSSIBLE ACTION:**

Consideration and possible approval of USDA Amended Letter of Conditions for the Gold Hill Sewer Project for additional USDA Grant funds in the amount of \$115,000.00 to be provided for the completion of this project.

10. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of rejection of low bid and approval of the next lowest bid submitted for the construction of the Gold Hill Wastewater Treatment Plant project (PWP-ST-2020-312).

11. RECESS TO RECONVENE AS THE STOREY COUNTY BOARD OF COUNTY COMMISSIONERS

12. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval to reimburse the Storey County Senior Center an amount not to exceed \$27,000.00 for costs directly related to the COVID-19 Pandemic from March 1, 2020 through December 30, 2020. The funds would be reimbursed from Storey County's allocation of CARES Act funds.

13. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval to grant the Storey County businesses who have been awarded fund through the CARES Act a second grant of equal value. The second award will bring the total funds awarded to \$260,000.

14. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of determination that continuation of the infrastructure tax is necessary for continued funding of infrastructure projects and if that determination is made possible approval of setting a public hearing to consider a new infrastructure tax expenditure plan for 10:30am on December 15, 2020 at the Storey County Courthouse at 26 S B Street in Virginia City, Nevada.

15. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of first reading of ordinance 20-317 regarding allocation of infrastructure tax revenues on infrastructure project within the County pursuant to an adopted plan of expenditure.

16. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of second reading of Bill No. 126; Ordinance No. 20-315 providing for the substitution of the Storey County Board of County Commissioners as the ex officio board of trustees of the Tahoe Reno Industrial General Improvement District (TRI GID).

17. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible action on the business impact statement for the proposed diesel tax ordinance, Bill No. 123, Ordinance No. 20-316.

18. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible action on second reading of Bill No. 127, Ordinance No. 20-316 amending Storey County Code chapter 3.76 Motor Vehicle Fuel Tax-Road Repair by imposing a tax on special fuel that consists of diesel fuel sold in Storey County. *(This item will be continued to December 15, 2020.)*

19. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of first reading of Bill 124, Ordinance 20-313, text amendments to Storey County Code Title 16 - Subdivisions and Title 17 - Zoning Ordinances, specifically sections 16.20.010 and 17.03.230, to modify language that allows for a third-party review of Planned Unit Development and Subdivision applications, including that the cost for such third-party review be paid by the applicant.

20. DISCUSSION/FOR POSSIBLE ACTION:

Approval of business license second readings:

- A. **High Sierra Fire Protection, LLC** - Contractor / 4621 Goni Rd. ~ Carson City, NV
- B. **Motion & Flow Control Products, Inc.** - Out of County / 10822 W Toller Dr. Ste. 300 ~ Littleton, CO
- C. **RSAnalysis, Inc.** - Out of County / 1420 Holcomb Ave., #202 ~ Reno, NV
- D. **Sunrise Plumbing & Heating LLC** - Contractor / 5330 Grass Valley Rd. ~ Winnemucca, NV
- E. **The Tow Truck Company** - Out of County / 925 Matley Ln. ~ Reno, NV
- F. **Turner Construction Company** - Contractor / 2500 Venture Oaks Ste. 200 ~ Sacramento, CA
- G. **W. W. Clyde & Co.** - Contractor / 869 N. 1500 W. ~ Orem, UT

21. PUBLIC COMMENT (No Action)

22. ADJOURNMENT OF ALL ACTIVE AND RECESSED BOARDS ON THE AGENDA

NOTICE:

- Anyone interested may request personal notice of the meetings.
- Agenda items must be received in writing by 12:00 noon on the Monday of the week preceding the regular meeting. For information call (775) 847-0969.
- Items may not necessarily be heard in the order that they appear.
- Public Comment will be allowed at the end of each meeting (this comment should be limited to matters not on the agenda). Public Comment will also be allowed during each item upon which action will be taken on the agenda (this comment should be limited to the item on the agenda). Time limits on Public Comment will be at the discretion of the Chairman of the Board. Please limit your comments to three minutes.
- Storey County recognizes the needs and civil rights of all persons regardless of race, color, religion, gender, disability, family status, or nation origin.
- In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from

discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

Notice to persons with disabilities: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the Commissioners' Office in writing at PO Box 176, Virginia City, Nevada 89440.

CERTIFICATION OF POSTING

I, Vanessa Stephens , Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before 11/24/2020; Virginia City Post Office at 132 S C St, Virginia City, NV, the Storey County Courthouse located at 26 S B St, Virginia City, NV, the Virginia City Fire Department located at 145 N C St, Virginia City, NV, the Virginia City Highlands Fire Department located a 2610 Cartwright Rd, VC Highlands, NV and Lockwood Fire Department located at 431 Canyon Way, Lockwood, NV. This agenda was also posted to the Nevada State website at <https://notice.nv.gov/> and to the Storey County website at <https://www.storeycounty.org/agendacenter>.

By 
Vanessa Stephens Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 12/01/2020

Estimate of time required: 0 min

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. For possible action, approval of claims in the amount of \$1,246,166.22

2. **Recommended motion:** Approval of claims as submitted.

3. **Prepared by:** Cory Y. Wood

Department: Comptroller

Telephone: 775 847-1133

4. **Staff summary:** Please find attached the claims

5. **Supporting materials:** Attached

6. **Fiscal impact:**

Funds Available: NA

Fund: NA

__NA__ Comptroller

7. **Legal review required:**

__NA__ District Attorney

8. **Reviewed by:**

X Department Head

Department Name: Comptroller

___ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. 4I



Payroll Check Register Report Summary

Pay Period: 10/26/2020-11/8/2020

Packet: PRPKT00873 - 2020-11-13 Payroll cw
Payroll Set: Storey County - 01

Type	Count	Amount
Regular Checks	4	6,059.42
Manual Checks	0	0.00
Reversals	0	0.00
Volded Checks	0	0.00
Direct Deposits	165	359,021.17
Total	169	365,080.59

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner

Comptroller

Date

Treasurer

Date



Check Register

Packet: APPKT02443 - 2020-11-10 Spcl Ck All Comstock cw

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank 405020	ALL COMSTOCK LLC	11/10/2020	Regular	0.00	4,000.00	101185

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	4,000.00
Manual Checks	0	0	0.00	0.00
Volded Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	4,000.00

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner

Comptroller

Date

Treasurer

Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	11/2020	<u>4,000.00</u>
			4,000.00



Check Register

Packet: APPKT02440 - 2020-11-13 PR Payment sl

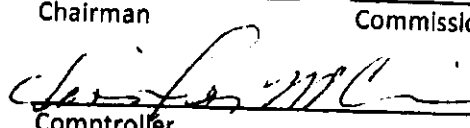
By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
405456	Public Employees Retirement	11/13/2020	EFT	0.00	85,200.69	10139
300003	AFLAC	11/13/2020	Regular	0.00	1,206.19	101169
300008	AFSCME Union	11/13/2020	Regular	0.00	595.42	101170
405610	California State Disbursement Unit	11/13/2020	Regular	0.00	36.94	101171
405519	Cigna Health and Life Insurance Corp	11/13/2020	Regular	0.00	130,012.26	101172
	Void	11/13/2020	Regular	0.00	0.00	101173
300001	Colonial Life & Accident	11/13/2020	Regular	0.00	103.38	101174
404704	DVM INSURANCE AGENCY	11/13/2020	Regular	0.00	87.32	101175
405264	FIDELITY SEC LIFE INS CO	11/13/2020	Regular	0.00	1,337.32	101176
405263	KANSAS CITY LIFE INS CO	11/13/2020	Regular	0.00	727.49	101177
300011	Nevada State Treasurer	11/13/2020	Regular	0.00	4.00	101178
103233	PUBLIC EMPLOY RETIREMENT SYSTEM	11/13/2020	Regular	0.00	303.56	101179
300010	State Collection & Disbursement Un	11/13/2020	Regular	0.00	213.43	101180
300006	Storey Co Fire Fighters Assoc	11/13/2020	Regular	0.00	1,300.00	101181
404639	VOYA RETIREMENT INS	11/13/2020	Regular	0.00	7,854.50	101182
300005	Washington National Ins	11/13/2020	Regular	0.00	518.99	101183
300002	Western Insurance Specialties	11/13/2020	Regular	0.00	375.27	101184

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	30	15	0.00	144,676.07
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	3	1	0.00	85,200.69
	33	17	0.00	229,876.76

Approved by the Storey County Board of Commissioners:

Chairman	Commissioner	Commissioner
		
Comptroller		11.10.2020
		Date
Treasurer		
		Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	11/2020	229,876.76
			<u>229,876.76</u>



Check Register

Packet: APPKT02441 - 2020-11-13 715 PERs Payment sl


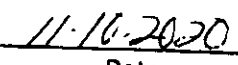
By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank 405456	Public Employees Retirement	11/13/2020	EFT	0.00	44,932.68	10140

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Volded Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	2	1	0.00	44,932.68
	2	1	0.00	44,932.68

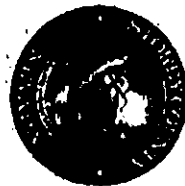
Approved by the Storey County Board of Commissioners:

Chairman	Commissioner	Commissioner
		
Comptroller		Date

Treasurer	Date
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Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	11/2020	44,932.68
			<u>44,932.68</u>



Vendor History Report

By Vendor Name

Posting Date Range 11/13/2020 - 11/13/2020
Payment Date Range 11/13/2020 - 11/13/2020

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount	Account Number		Account Name	Dist Amount					
Vendor Set: 01 - Storey County Vendors													
405A24 - Optum Bank, Member FDIC													
INV0012934	HSA Contributions		0.00	11/13/2020		DFT0000637	11/13/2020	10,937.17	0.00	0.00	0.00	10,937.17	10,937.17
HSA Contributions				10,837.17	001-29506-000		Insurances	10,837.17	0.00	0.00	0.00	10,837.17	10,837.17
					020-29506-000		Rds-Ins	8,242.20					
					090-29506-000		Wtr-Ins	369.98					
					130-29506-000		Swr-Ins	45.00					
					230-29506-000		VCTC-Ins	24.99					
INV0012935	HSA Contributions		0.00	11/13/2020		DFT0000638	11/13/2020	100.00	0.00	0.00	0.00	100.00	100.00
					231-29506-000		Pipers-Ins	345.00					
HSA Contributions					250-29506-000		Fire-Ins	70.00					
					001-29506-000		Insurances	1,740.00					
Vendors: (1)								10,937.17	0.00	0.00	0.00	10,937.17	10,937.17
Total 01 - Storey County Vendors:								10,937.17	0.00	0.00	0.00	10,937.17	10,937.17
Vendors: (1)								10,937.17	0.00	0.00	0.00	10,937.17	10,937.17
Report Total:								10,937.17	0.00	0.00	0.00	10,937.17	10,937.17

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner

Comptroller

Date 11-10-2020

Treasurer

Date _____



Check Register

Packet: APPKT02472 - 2020-11-20 AP Payments cw

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
406043	Ahmad, Firdous	11/20/2020	Regular	0.00	5,000.00	101186
403413	AIRGAS SPECIALTY PRODUCTS	11/20/2020	Regular	0.00	367.84	101187
406035	All Aboard Railroad Gifts L.L. Co	11/20/2020	Regular	0.00	5,000.00	101188
400481	ALLISON, MACKENZIE, LTD	11/20/2020	Regular	0.00	50.00	101189
403795	ALPINE LOCK INC	11/20/2020	Regular	0.00	108.90	101190
100135	ALSCO INC	11/20/2020	Regular	0.00	444.48	101191
403651	ARC HEALTH AND WELLNESS	11/20/2020	Regular	0.00	15,710.00	101192
404730	ARGENTA CHAPTER OES	11/20/2020	Regular	0.00	100.00	101193
406036	Baboulin, Pascal	11/20/2020	Regular	0.00	5,000.00	101194
404780	Backdraft OpCo LLC	11/20/2020	Regular	0.00	710.70	101195
405332	Battle Born Digital Media and Marke	11/20/2020	Regular	0.00	290.00	101196
100422	BOB BARKER COMPANY INC	11/20/2020	Regular	0.00	197.62	101197
403671	BURRELL, SCOTT LEWIS	11/20/2020	Regular	0.00	157.50	101198
100476	BURTON'S FIRE INC	11/20/2020	Regular	0.00	71.12	101199
404206	CAPITAL SANITATION CO	11/20/2020	Regular	0.00	202.02	101200
404216	CARSON VALLEY OIL CO INC	11/20/2020	Regular	0.00	2,848.72	101201
99720	CASELLE INC	11/20/2020	Regular	0.00	270.00	101202
405968	CC Cleaning Service, LLC	11/20/2020	Regular	0.00	5,185.00	101203
403268	CELLCO PARTNERSHIP	11/20/2020	Regular	0.00	1,998.51	101204
	Void	11/20/2020	Regular	0.00	0.00	101205
403635	CENTRAL SANITARY SUPPLY	11/20/2020	Regular	0.00	204.49	101206
405519	Cigna Health and Life Insurance Cor	11/20/2020	Regular	0.00	22,384.92	101207
405134	CMC TIRE INC	11/20/2020	Regular	0.00	261.58	101208
403822	COLLECTION SERVICE OF NEV	11/20/2020	Regular	0.00	171.50	101209
404466	DAIHS USA INC	11/20/2020	Regular	0.00	239.80	101210
404970	DANT-PACIFIC LTD	11/20/2020	Regular	0.00	111.91	101211
406010	Deltz Media & Marketing, LLC	11/20/2020	Regular	0.00	9,771.24	101212
404547	ELLIOTT AUTO SUPPLY INC	11/20/2020	Regular	0.00	1,445.97	101213
403835	EWING IRRIGATION PRODUCTS, INC	11/20/2020	Regular	0.00	435.74	101214
403216	FARR WEST ENGINEERING	11/20/2020	Regular	0.00	31,249.00	101215
404509	FASTENAL COMPANY	11/20/2020	Regular	0.00	12,788.06	101216
101485	FERGUSON ENTERPRISES INC	11/20/2020	Regular	0.00	6,366.61	101217
403975	FERRELLGAS LP	11/20/2020	Regular	0.00	1,897.53	101218
405264	FIDELITY SEC LIFE INS CO	11/20/2020	Regular	0.00	237.52	101219
404117	FLEET HEATING & AIR INCOR	11/20/2020	Regular	0.00	2,745.68	101220
405969	Fleetpride, INC	11/20/2020	Regular	0.00	769.12	101221
103470	GREAT BASIN TERMITE & PES	11/20/2020	Regular	0.00	65.00	101222
404394	GTP INVESTMENTS LLC	11/20/2020	Regular	0.00	440.25	101223
404778	HAT, LTD	11/20/2020	Regular	0.00	3,524.08	101224
103218	HD SUPPLY CONST SUPPLY LT	11/20/2020	Regular	0.00	107.68	101225
102983	HD SUPPLY FACIL MAINT LTD	11/20/2020	Regular	0.00	512.75	101226
406045	Hillebrand, Shella Marie	11/20/2020	Regular	0.00	5,000.00	101227
403753	HOT SPOT BROADBAND INC	11/20/2020	Regular	0.00	82.50	101228
103249	INTERNATIONAL CODECOUNCIL	11/20/2020	Regular	0.00	972.00	101229
404331	INTERNATIONAL SECURITY PR	11/20/2020	Regular	0.00	784.48	101230
100978	INTERSTATE OIL CO	11/20/2020	Regular	0.00	1,040.81	101231
405726	IT1 Consulting, LLC	11/20/2020	Regular	0.00	3,397.50	101232
403834	IT1 SOURCE LLC	11/20/2020	Regular	0.00	2,523.06	101233
103317	JBP LLC	11/20/2020	Regular	0.00	305.15	101234
405263	KANSAS CITY LIFE INS CO	11/20/2020	Regular	0.00	21.36	101235
101040	L N CURTIS & SONS	11/20/2020	Regular	0.00	940.33	101236
404091	LEWIS, DEBORAH PRINCE	11/20/2020	Regular	0.00	300.00	101237
101030	LIFE-ASSIST INC	11/20/2020	Regular	0.00	225.35	101238
404102	LIQUID BLUE EVENTS LLC	11/20/2020	Regular	0.00	1,000.00	101239

Check Register

Packet: APPKT02472-2020-11-20 AP Payments cw

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
404363	MA LABORATORIES INC	11/20/2020	Regular	0.00	1,500.39	101240
405077	MACKAY MANSION	11/20/2020	Regular	0.00	104.00	101241
405560	Mancuso, James V	11/20/2020	Regular	0.00	675.00	101242
403032	MCCAIN, JENNIFER	11/20/2020	Regular	0.00	79.97	101243
103126	MEDICAL PRIORITY DISPATCH	11/20/2020	Regular	0.00	50.00	101244
100471	MOUND HOUSE TRUE VALUE	11/20/2020	Regular	0.00	102.45	101245
101228	NEV ADMIN BLDG & GROUNDS	11/20/2020	Regular	0.00	7,653.94	101246
101226	NEV COMPTROLLER	11/20/2020	Regular	0.00	7,286.00	101247
403317	NEV DEPT PUBLIC SAFETY	11/20/2020	Regular	0.00	402.50	101248
101335	NEV DEPT TAXATION	11/20/2020	Regular	0.00	125.08	101249
101362	Nextel of California	11/20/2020	Regular	0.00	174.97	101250
404163	NORTON CONSULTING LLC	11/20/2020	Regular	0.00	1,290.04	101251
402926	OFFSITE DATA DEPOT, LLC	11/20/2020	Regular	0.00	320.09	101252
404118	OPTUMINSIGHT INC	11/20/2020	Regular	0.00	236.25	101253
405127	O'REILLY AUTO ENTERPRISES LLC	11/20/2020	Regular	0.00	342.06	101254
404556	OUTFRONT MEDIA LLC	11/20/2020	Regular	0.00	667.45	101255
403895	PETRINI, ANGELO D	11/20/2020	Regular	0.00	157.50	101256
405256	PIPER'S OPERA HOUSE	11/20/2020	Regular	0.00	8.00	101257
403329	PROTECTION DEVICES INC	11/20/2020	Regular	0.00	619.85	101258
102589	PUBLIC AGENCY COMPENSATIO	11/20/2020	Regular	0.00	288,958.07	101259
404153	RANDS & SOUTH LTD	11/20/2020	Regular	0.00	891.00	101260
404134	RAPID SPACE LLC	11/20/2020	Regular	0.00	846.25	101261
402937	RAY MORGAN CO INC (CA)	11/20/2020	Regular	0.00	1,746.35	101262
404863	REFUSE, INC	11/20/2020	Regular	0.00	221.26	101263
406042	Riggs, Troy B.	11/20/2020	Regular	0.00	120.00	101264
103241	SBC GLOBAL SERVICES IN LD	11/20/2020	Regular	0.00	46.85	101265
406039	Sherman, Gayle	11/20/2020	Regular	0.00	80.65	101266
405081	SHERMARK DISTRIBUTORS INC	11/20/2020	Regular	0.00	377.36	101267
102461	SIERRA CONTROL SYSTEMS	11/20/2020	Regular	0.00	1,991.54	101268
102462	SIERRA ENVIRONMENTAL MONITOR	11/20/2020	Regular	0.00	322.00	101269
404862	SILVER QUEEN SISTERS, INC	11/20/2020	Regular	0.00	5,000.00	101270
403957	SILVERLAND USA INC	11/20/2020	Regular	0.00	500.00	101271
403384	SMITHS FOOD & DRUG CENTER	11/20/2020	Regular	0.00	467.88	101272
406037	Sober, Alexia	11/20/2020	Regular	0.00	5,000.00	101273
404195	SOUTHERN GLAZERS WINE & S	11/20/2020	Regular	0.00	2,108.50	101274
403234	SPALLONE, DOMINIC J III	11/20/2020	Regular	0.00	508.12	101275
405475	Staples Contract & Commercial, Inc	11/20/2020	Regular	0.00	281.58	101276
101229	State of Nevada	11/20/2020	Regular	0.00	1,060.00	101277
403892	SUN PEAK ENTERPRISES	11/20/2020	Regular	0.00	5,767.00	101278
404892	SUNBELT PUBLICATIONS, INC	11/20/2020	Regular	0.00	429.92	101279
405244	SUTTON HAGUE LAW CORP	11/20/2020	Regular	0.00	2,242.50	101280
406044	Taormina, Sarahlyn	11/20/2020	Regular	0.00	5,000.00	101281
405124	TERRY, SHIRLEY	11/20/2020	Regular	0.00	176.00	101282
405185	THATCHER COMPANY	11/20/2020	Regular	0.00	785.25	101283
404615	THE ANTOS AGENCY	11/20/2020	Regular	0.00	1,200.00	101284
406016	The Great Basin Community Food Co	11/20/2020	Regular	0.00	500.00	101285
101786	THERMATEMP	11/20/2020	Regular	0.00	2,534.00	101286
405031	UL LLC	11/20/2020	Regular	0.00	3,090.00	101287
102195	ULINE	11/20/2020	Regular	0.00	153.63	101288
405479	US Imaging Inc	11/20/2020	Regular	0.00	47,595.81	101289
404181	V&T Board of Commissioners	11/20/2020	Regular	0.00	3,580.94	101290
406041	Van Bavel, Cynthia	11/20/2020	Regular	0.00	5.97	101291
405735	VC Tours LLC	11/20/2020	Regular	0.00	272.00	101292
403983	VCTC	11/20/2020	Regular	0.00	151.96	101293
404335	VIDEO VELOCITY	11/20/2020	Regular	0.00	250.00	101294
403894	VIRGINIA & TRUCKEE RR CO, INC.	11/20/2020	Regular	0.00	10,000.00	101295
403723	VIRGINIA HIGHLANDS VFD	11/20/2020	Regular	0.00	1,250.00	101296
103080	WATERS SEPTIC TANK SV DBA	11/20/2020	Regular	0.00	740.00	101297
103237	WESTERN ENVIRONMENTAL LAB	11/20/2020	Regular	0.00	168.05	101298
101920	WESTERN NEVADA SUPPLY CO	11/20/2020	Regular	0.00	5,559.39	101299
406040	Whalin, Marcella & Melroy, Paul	11/20/2020	Regular	0.00	5,000.00	101300

Check Register

Packet: APPKT02472-2020-11-20 AP Payments cw

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
405919	Williams Scotsman, Inc	11/20/2020	Regular	0.00	369.87	101301
404295	WELLS ONE COMMERCIAL CARD	11/20/2020	Bank Draft	0.00	6,158.40	DFT0000644

Bank Code AP Bank Summary

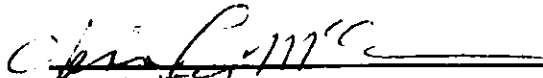
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	202	115	0.00	585,180.62
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	22	1	0.00	6,158.40
EFT's	0	0	0.00	0.00
	224	117	0.00	591,339.02

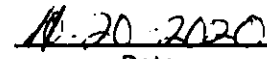
Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner


 Comptroller


 Date

Treasurer

Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	11/2020	591,339.02
			<u>591,339.02</u>



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 12-1-2020

Estimate of time required: 0 - 5

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** Business License First Readings -- Approval

2. **Recommended motion:** None required (if approved as part of the Consent Agenda) I move to approve all first readings (if removed from consent agenda by request).

3. **Prepared by:** Ashley Mead

Department: Community Development

Telephone: 847-0966

4. **Staff summary:** First readings of submitted business license applications are normally approved on the consent agenda. The applications are then submitted at the next Commissioner's meeting for approval.

5. **Supporting materials:** See attached Agenda Letter

6. **Fiscal impact:**

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

☒

Department Head

Department Name: Community Development

☒

County Manager

Other agency review: _____

9. **Board action:**

☐

Approved

☐

Approved with Modifications

☐

Denied

☐

Continued

Agenda Item No. 4II

Storey County Community Development

110 Toll Road ~ Gold Hill Divide
P O Box 526 ~ Virginia City NV 89440



(775) 847-0988 ~ Fax (775) 847-0935
CommunityDevelopment@storeycounty.org

To: Vanessa Stephens, Clerk's office
Austin Osborne, County Manager

November 19, 2020
Via Email

Fr: Ashley Mead

Please add the following item(s) to the **December 1, 2020**

COMMISSIONERS Consent Agenda:

LICENSING BOARD FIRST READINGS:

- A. Arizona Pipeline Company** – Contractor / 890 E. Parr Blvd. ~ Reno, NV
- B. Precision Control Systems LLC** – Professional / 29355 W. 9 Mile Rd. ~ Farmington Hills, MI
- C. Van Allen Plumbing** – Contractor / 190 W. 5th Ave ~ Sun Valley, NV

Ec: Community Development
Commissioner's Office

Planning Department
Comptroller's Office

Sheriff's Office



Storey County Board of County Commissioners Agenda Action Report

Meeting Date: December 1, 2020

Estimate of time required: 10 Minutes

Agenda: Consent [] Regular agenda [X] Public hearing required []

1. Title:

Discussion/Possible Action: Consideration and possible approval of USDA Amended Letter of Conditions for the Gold Hill Sewer Project for additional USDA Grant funds in the amount of \$115,000.00 to be provided for the completion of this project.

2. Recommended motion:

I, _____ motion to approve USDA Amended Letter of Conditions for additional USDA Grant funds in the amount of \$115,000.00 for the Gold Hill Sewer Project and allow Chairman McBride to sign all necessary related forms and documents that maybe required by USDA for acceptance of these grant funds.

**3. Prepared by: Mike Nevin
Project Coordinator**

Department:

Telephone:

4. Staff summary:

Following the bid opening on November 4, 2020 for the Gold Hill Sewer Project, it was determined that a shortfall in funding existed to move the project forward. USDA RD was immediately contacted and advised of the circumstances. They advised that they had additional grant funds that could be allocated to the project in the amount of \$115,000.00. They would seek approval from their National office in Washington D.C. for concurrence. The National office provided the Nevada office that concurrence and therefore the Amended Letter of Conditions and associated documents was issued to Storey County from USDA RD for consideration.

5. Supporting materials:

USDA Amended Letter of Conditions
Request for Obligation of Funds
Water and Waste Water Grant Agreement

6. Fiscal impact:

Funds Available:

Fund:

____ Comptroller

7. Legal review required:

_____ District Attorney

8. Reviewed by:

_____ Department Head

Department Name: Commissioner's Office

_____ County Manager

Other agency review: _____

9. Board action:

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. *9*



November 12, 2020

Marshall McBride, Chairman
Storey County Board of County Commissioners
PO Box 176
Virginia City, NV 89440

SUBJECT: **Amended Letter of Conditions - Storey County**
 Project Name: Gold Hill Sewer – Package Treatment Plant
 Wastewater Application
 CFDA Number & Title – 10.760 Water and Waste Disposal Systems for Rural
 Communities

Loan:	<u>\$264,000</u>
Grant:	<u>\$900,800</u>
Applicant:	<u>\$</u>
Other Funding:	<u>\$530,000</u>

Dear Chairman McBride:

The letter of conditions dated May 9, 2019 is amended to include a subsequent grant in the amount of \$115,000.

SECTION I – PROJECT DETAIL

Project funding correction is indicated in *italics*:

1. **Project Funding** – The Agency is offering the following funding for your project:

Agency Loan	\$264,000
Agency Grant #13	\$785,800
<i>Agency Grant #15</i>	<i>\$115,000</i>

This offer is based upon the following additional funding being obtained.

NDEP – State Revolving Fund (anticipated)	\$530,000
<i>TOTAL PROJECT FUNDING:</i>	<i>\$1,694,800</i>

2. **Project Budget** – *Funding from all sources has updated for the estimated expenditures as follows:*

Project Costs:

Total Budgeted:

Construction	\$1,098,007
Procurement- Aeromix/Fluence Package	\$206,750
Contingency	\$67,579
Engineering Fees – includes the following:	
Design & Construction Administration	\$195,430
Resident Project Representation (Inspection)	\$83,000
Structural Engineer Fee	\$14,000
Legal Fees - Bond Counsel	\$30,034
TOTAL	\$1,694,800

Please complete and return the enclosed Form RD 1940-1, "Request for Obligation of Funds" as soon as possible so that we can obligate the funds.

Attached for review is RUS Bulletin 1780-12 "Water and Waste System Grant Agreement" in the amount of \$900,800 that will replace the previously signed Grant Agreement in the amount 700,800 (original amount of grant funding) and the the draft agreement (unsigned) in the amount of \$900,800. Grant funds will be the last funds advanced and the grant Agreement must be signed prior to advancing any funds.

Obligated grant funds not needed to complete the proposed project will be deobligated. Any reduction will be applied to grant funds first. An amended letter of conditions will be issued for any changes to the total project budget.

All of the conditions of the original Letter of Conditions apply to this amendment.

We look forward to working with you to complete this project. If you have any questions, please contact me at 775-738-8468 ext 107 or by mail at Maria.Murillo@usda.gov

Sincerely,

Maria J. Murillo

Maria J Murillo
Acting Community Programs Director
USDA Rural Development

Attachments

cc: Phil Cowee, State Director, email: Philip.cowee@usda.gov
Austin Osborne, Storey County Manager – email only, aosborne@storeycounty.org
Hugh Gallagher, Storey County Comptroller –email only, hgallagher@storeycounty.org ,
Lara Mather, Storey County – via email only, lmather@storeycounty.org
Joe Costanza, Dipietro-Thornton CPA's – via email only, joe@dipietro-thornton.com
Keith Loomis, Storey County Deputy DA – via email only, kloomis@storeycounty.org
Lucas Tipton, P.E. – Farr West Engineering, email only, Lucas@FarrWestEngineering.com

REQUEST FOR OBLIGATION OF FUNDS

INSTRUCTIONS-TYPE IN CAPITALIZED ELITE TYPE IN SPACES MARKED () Complete Items 1 through 29 and applicable Items 30 through 34. See FMI.			
1. CASE NUMBER ST CO BORROWER ID 33-015-*****0134		LOAN NUMBER	FISCAL YEAR 21
2. BORROWER NAME Storey County		3. NUMBER NAME FIELDS (1, 2, or 3 from Item 2)	
		4. STATE NAME Nevada	
		6. COUNTY NAME Storey	
GENERAL BORROWER/LOAN INFORMATION			
6. RACE/ETHNIC CLASSIFICATION 1 - WHITE 2 - BLACK 3 - ASIAN 4 - HISPANIC 5 - API	7. TYPE OF APPLICANT 1 - INDIVIDUAL 2 - PARTNERSHIP 3 - CORPORATION 4 - PUBLIC BODY 5 - ASSOC OF FARMERS 6 - ORG OF FARMERS 7 - NONPROFIT-SECULAR 8 - NONPROFIT-FAITH BASED 9 - INDIAN TRIBE 10 - PUBLIC COLLEGE/UNIVERSITY 11 - OTHER	8. COLLATERAL CODE 1 - REAL ESTATE SECURED 2 - REAL ESTATE AND CHATTEL 3 - NOTE ONLY OR CHATTEL ONLY 4 - MACHINERY ONLY 5 - LIVESTOCK ONLY 6 - CROPS ONLY 7 - SECURED BY BONDS 8 - RLF ACCT	9. EMPLOYEE RELATIONSHIP CODE 1 - EMPLOYEE 2 - MEMBER OF FAMILY 3 - CLOSE RELATIVE 4 - ASSOC
10. SEX CODE 1 - MALE 2 - FEMALE 3 - FAMILY UNIT 4 - ORGAN MALE OWNED 5 - ORGAN FEMALE OWNED 6 - PUBLIC BODY	11. MARITAL STATUS 1 - MARRIED 2 - SEPARATED 3 - UNMARRIED (INCLUDES WIDOWED/DIVORCED)	12. VETERAN CODE 1 - YES 2 - NO	13. CREDIT REPORT 1 - YES 2 - NO
14. DIRECT PAYMENT (See FMI)	15. TYPE OF PAYMENT 1 - MONTHLY 2 - ANNUALLY 3 - SEMI-ANNUALLY 4 - QUARTERLY	16. FEE INSPECTION 1 - YES 2 - NO	
17. COMMUNITY SIZE 1 - 10,000 OR LESS (FOR SFH AND HPG ONLY) 2 - OVER 10,000		18. USE OF FUNDS CODE (See FMI)	
COMPLETE FOR OBLIGATION OF FUNDS			
19. TYPE OF ASSISTANCE 065 (See FMI)	20. PURPOSE CODE	21. SOURCE OF FUNDS	22. TYPE OF ACTION 1 - OBLIGATION ONLY 2 - OBLIGATION/CHECK REQUEST 3 - CORRECTION OF OBLIGATION
23. TYPE OF SUBMISSION 1 - INITIAL 2 - SUBSEQUENT	24. AMOUNT OF LOAN	25. AMOUNT OF GRANT 115,000	
26. AMOUNT OF IMMEDIATE ADVANCE	27. DATE OF APPROVAL MO DAY YR	28. INTEREST RATE 0 %	29. REPAYMENT TERMS
COMPLETE FOR COMMUNITY PROGRAM AND CERTAIN MULTIPLE-FAMILY HOUSING LOANS			
30. PROFIT TYPE 1 - FULL PROFIT 2 - LIMITED PROFIT 3 - NONPROFIT			
COMPLETE FOR EM LOANS ONLY		COMPLETE FOR CREDIT SALE-ASSUMPTION	
31. DISASTER DESIGNATION NUMBER (See FMI)		32. TYPE OF SALE 1 - CREDIT SALE ONLY 2 - ASSUMPTION ONLY 3 - CREDIT SALE WITH SUBSEQUENT LOAN 4 - ASSUMPTION WITH SUBSEQUENT LOAN	
FINANCE OFFICE USE ONLY		COMPLETE FOR FP LOANS ONLY	
33. OBLIGATION DATE MO DA YR		34. BEGINNING FARMER/RANCHER (See FMI)	

If the decision contained above in this form results in denial, reduction or cancellation of USDA assistance, you may appeal this decision and have a hearing or you may request a review in lieu of a hearing. Please use the form we have included for this purpose.

Position 2

ORIGINAL - Borrower's Case Folder

COPY 1 - Finance Office

COPY 2 - Applicant/Lender

COPY 3 - State Office

CERTIFICATION APPROVAL

For All Farmers Programs

EM, OL, FO, and SW Loans

This loan is approved subject to the availability of funds. If this loan does not close for any reason within 90 days from the date of approval on this document, the approval official will request updated eligibility information. The undersigned loan applicant agrees that the approval official will have 14 working days to review any updated information prior to submitting this document for obligation of funds. If there have been significant changes that may affect eligibility, a decision as to eligibility and feasibility will be made within 30 days from the time the applicant provides the necessary information.

If this is a loan approval for which a lien and/or title search is necessary, the undersigned applicant agrees that the 15-working-day loan closing requirement may be exceeded for the purposes of the applicant's legal representative completing title work and completing loan closing.

35. COMMENTS AND REQUIREMENTS OF CERTIFYING OFFICIAL

Subject to the Letter of Conditions dated 05-09-2019 and all amendments.

36. I HEREBY CERTIFY that I am unable to obtain sufficient credit elsewhere to finance my actual needs at reasonable rates and terms, taking into consideration prevailing private and cooperative rates and terms in or near my community for loans for similar purposes and periods of time. I agree to use the sum specified herein, subject to and in accordance with regulations applicable to the type of assistance indicated above, and request payment of such sum. I agree to report to USDA any material adverse changes, financial or otherwise, that occur prior to loan closing. I certify that no part of the sum specified herein has been received. I have reviewed the loan approval requirements and comments associated with this loan request and agree to comply with these provisions.

(For FP loans at eligible terms only) If this loan is approved, I elect the interest rate to be charged on my loan to be the lower of the interest rate in effect at the time of loan approval or loan closing. If I check "NO", the interest rate charged on my loan will be the rate specified in Item 28 of this form. _____ YES _____ NO

WARNING: Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both."

Date _____, 20 ____

Marshall McBride Chairman

(Signature of Applicant)

Date _____, 20 ____

(Signature of Co-Applicant)

37. I HEREBY CERTIFY that all of the committee and administrative determinations and certifications required by regulations prerequisite to providing assistance of the type indicated above have been made and that evidence thereof is in the docket, and that all requirements of pertinent regulations have been complied with. I hereby approve the above-described assistance in the amount set forth above, and by this document, subject to the availability of funds, the Government agrees to advance such amount to the applicant for the purpose of and subject to the availability prescribed by regulations applicable to this type of assistance.

Maria J Murillo

(Signature of Approving Official)

Typed or Printed Name: Maria J Murillo

Date Approved: _____

Title: Acting Community Program Director

38. TO THE APPLICANT: As of this date _____, this is notice that your application for financial assistance from the USDA has been approved, as indicated above, subject to the availability of funds and other conditions required by the USDA. If you have any questions contact the appropriate USDA Servicing Office.

Water and Waste System Grant Agreement**United States Department of Agriculture****Rural Utilities Service**

THIS AGREEMENT dated _____, between

Storey County

a public corporation organized and operating under

NRS 243

(Authorizing Statute)

herein called "Grantee," and the United States of America acting through the Rural Utilities Service, Department of Agriculture, herein called "Grantor," WITNESSETH:

WHEREAS

Grantee has determined to undertake a project of acquisition, construction, enlargement, or capital improvement of a (water) (waste) system to serve the area under its jurisdiction at an estimated cost of \$ 1,694,800.00 and has duly authorized the undertaking of such project.

Grantee is able to finance not more than \$ 794,000.00 of the development costs through revenues, charges, taxes or assessments, or funds otherwise available to Grantee resulting in a reasonable user charge.

Said sum of \$ 794,000.00 has been committed to and by Grantee for such project development costs.

Grantor has agreed to grant the Grantee a sum not to exceed \$ 900,800.00 or 53.15 percent of said project development costs, whichever is the lesser, subject to the terms and conditions established by the Grantor. Provided, however, that the proportionate share of any grant funds actually advanced and not needed for grant purposes shall be returned immediately to the Grantor. The Grantor may terminate the grant in whole, or in part, at any time before the date of completion, whenever it is determined that the Grantee has failed to comply with the Conditions of the grant.

As a condition of this grant agreement, the Grantee assures and certifies that it is in compliance with and will comply in the course of the agreement with all applicable laws, regulations, Executive orders and other generally applicable requirements, including those set out in 7 CFR 3015.205(b), which hereby are incorporated into this agreement by reference, and such other statutory provisions as are specifically set forth herein.

NOW, THEREFORE, In consideration of said grant by Grantor to Grantee, to be made pursuant to Section 306(a) of The Consolidated Farm and Rural Development Act for the purpose only of defraying a part not to exceed 53.15 percent of the project development costs, as defined by applicable Rural Utilities Service instructions.

Grantee Agrees That Grantee Will:

A. Cause said project to be constructed within the total sums available to it, including said grant, in accordance with the project plans and specifications and any modifications thereof prepared by Grantee and approved by Grantor.

B. Permit periodic inspection of the construction by a representative of Grantor during construction.

C. Manage, operate and maintain the system, including this project if less than the whole of said system, continuously in an efficient and economical manner.

D. Make the services of said system available within its capacity to all persons in Grantee's service area without discrimination as to race, color, religion, sex, national origin, age, marital status, or physical or mental handicap (possess capacity to enter into legal contract for services) at reasonable charges, including assessments, taxes, or fees in accordance with a schedule of such charges, whether for one or more classes of service, adopted by resolution dated _____, as may be modified from time to time by Grantee. The initial rate schedule must be approved by Grantor. Thereafter, Grantee may make such modifications to the rate system as long as the rate schedule remains reasonable and nondiscriminatory.

E. Adjust its operating costs and service charges from time to time to provide for adequate operation and maintenance, emergency repair reserves, obsolescence reserves, debt service and debt service reserves.

F. Expand its system from time to time to meet reasonably anticipated growth or service requirements in the area within its jurisdiction.

G. Provide Grantor with such periodic reports as it may require and permit periodic inspection of its operations by a representative of the Grantor.

H. To execute any agreements required by Grantor which Grantee is legally authorized to execute. If any such agreement has been executed by Grantee as a result of a loan being made to Grantee by Grantor contemporaneously with the making of this grant, another agreement of the same type need not be executed in connection with this grant.

I. Upon any default under its representations or agreements set forth in this instrument, Grantee, at the option and demand of Grantor, will repay to Grantor forthwith the original principal amount of the grant stated herein above with the interest at the rate of 5 percentum per annum from the date of the default. Default by the Grantee will constitute termination of the grant thereby causing cancellation of Federal assistance under the grant. The provisions of this Grant Agreement may be enforced by Grantor, at its option and without regard to prior waivers by it previous defaults of Grantee, by judicial proceedings to require specific performance of the terms of this Grant Agreement or by such other proceedings in law or equity, in either Federal or State courts, as may be deemed necessary by Grantor to assure compliance with the provisions of this Grant Agreement and the laws and regulations under which this grant is made.

J. Return immediately to Grantor, as required by the regulations of Grantor, any grant funds actually advanced and not needed by Grantee for approved purposes.

K. Use the real property including land, land improvements, structures, and appurtenances thereto, for authorized purposes of the grant as long as needed.

1. Title to real property shall vest in the recipient subject to the condition that the Grantee shall use the real property for the authorized purpose of the original grant as long as needed.

2. The Grantee shall obtain approval by the Grantor agency for the use of the real property in other projects when the Grantee determines that the property is no longer needed for the original grant purposes. Use in other projects shall be limited to those under other Federal grant programs or programs that have purposes consistent with those authorized for support by the Grantor.

3. When the real property is no longer needed as provided in 1 and 2 above, the Grantee shall request disposition instructions from the Grantor agency or its successor Federal agency. The Grantor agency shall observe the following rules in the disposition instructions:

(a) The Grantee may be permitted to retain title after it compensates the Federal Government in an amount computed by applying the Federal percentage of participation in the cost of the original project to the fair market value of the property.

(b) The Grantee may be directed to sell the property under guidelines provided by the Grantor agency. When the Grantee is authorized or required to sell the property, proper sales procedures shall be established that provide for competition to the extent practicable and result in the highest possible return.

[Revision 1, 04/17/1998]

(c) The Grantee may be directed to transfer title to the property to the Federal Government provided that in such cases the Grantee shall be entitled to compensation computed by applying the Grantee's percentage of participation in the cost of the program or project to the current fair market value of the property.

This Grant Agreement covers the following described real property (use continuation sheets as necessary).

L. Abide by the following conditions pertaining to equipment which is furnished by the Grantor or acquired wholly or in part with grant funds. Equipment means tangible, non-expendable, personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit. A grantee may use its own definition of equipment provided that such definition would at least include all equipment defined above.
[Revision 1, 04/17/1998]

1. Use of equipment.

(a) The Grantee shall use the equipment in the project for which it was acquired as long as needed. When no longer needed for the original project, the Grantee shall use the equipment in connection with its other Federally sponsored activities, if any, in the following order of priority:

1) Activities sponsored by the Grantor.

(2) Activities sponsored by other Federal agencies.

(b) During the time that equipment is held for use on the property for which it was acquired, the Grantee shall make it available for use on other projects if such other use will not interfere with the work on the project for which the equipment was originally acquired. First preference for such other use shall be given to Grantor sponsored projects. Second preference will be given to other Federally sponsored projects.

2. Disposition of equipment. When the Grantee no longer needs the equipment as provided in paragraph (a) above, the equipment may be used for other activities in accordance with the following standards:

(a) Equipment with a current per unit fair market value of less than \$5,000. The Grantee may use the equipment for other activities without reimbursement to the Federal Government or sell the equipment and retain the proceeds.

(b) Equipment with a current per unit fair market value of \$5,000 or more. The Grantee may retain the equipment for other uses provided that compensation is made to the original Grantor agency or its successor. The amount of compensation shall be computed by applying the percentage of Federal participation in the cost of the original project or program to the current fair market value or proceeds from sale of the equipment. If the Grantee has no need for the equipment and the equipment has further use value, the Grantee shall request disposition instructions from the original Grantor agency.

The Grantor agency shall determine whether the equipment can be used to meet the agency's requirements. If no requirement exists within that agency, the availability of the equipment shall be reported, in accordance with the guidelines of the Federal Property Management Regulations (FPMR), to the General Services Administration by the Grantor agency to determine whether a requirement for the equipment exists in other Federal agencies. The Grantor agency shall issue instructions to the Grantee no later than 120 days after the Grantee requests and the following procedures shall govern:

(1) If so instructed or if disposition instructions are not issued within 120 calendar days after the Grantee's request, the Grantee shall sell the equipment and reimburse the Grantor agency an amount computed by applying to the sales proceeds the percentage of Federal participation in the cost of the original project or program. However, the Grantee shall be permitted to deduct and retain from the Federal share ten percent of the proceeds for Grantee's selling and handling expenses.

(2) If the Grantee is instructed to ship the equipment elsewhere the Grantee shall be reimbursed by the benefiting Federal agency with an amount which is computed by applying the percentage of the Grantee participation in the cost of the original grant project or program to the current fair market value of the equipment, plus any reasonable shipping or interim storage costs incurred.

(3) If the Grantee is instructed to otherwise dispose of the equipment, the Grantee shall be reimbursed by the Grantor agency for such costs incurred in its disposition.

3. The Grantee's property management standards for equipment shall also include:

(a) Records which accurately provide for: a description of the equipment; manufacturer's serial number or other identification number; acquisition date and cost; source of the equipment; percentage (at the end of budget year) of Federal participation in the cost of the project for which the equipment was acquired; location, use and condition of the equipment and the date the information was reported; and ultimate disposition data including sales price or the method used to determine current fair market value if the Grantee reimburses the Grantor for its share.

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All pumps motors appurtenances of the package treatment plant to be constructed in Gold Hill to replace the community septic system.

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- 1. Accurate, current, and complete disclosure of the financial results of each grant. Financial reporting will be on an accrual basis.**
- 2. Records which identify adequately the source and application of funds for grant-supported activities. Those records shall contain information pertaining to grant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays, and income.**
- 3. Effective control over and accountability for all funds, property and other assets. Grantees shall adequately safeguard all such assets and shall assure that they are used solely for authorized purposes.**
- 4. Accounting records supported by source documentation.**

N. Retain financial records, supporting documents, statistical records, and all other records pertinent to the grant for a period of at least three years after grant closing except that the records shall be retained beyond the three-year period if audit findings have not been resolved. Microfilm or photo copies or similar methods may be substituted in lieu of original records. The Grantor and the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the Grantee's government which are pertinent to the specific grant program for the purpose of making audits, examinations, excerpts and transcripts.

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P. Provide an audit report prepared in accordance with Grantor regulations to allow the Grantor to determine that funds have been used in compliance with the proposal, any applicable laws and regulations and this Agreement.

Q. Agree to account for and to return to Grantor interest earned on grant funds pending their disbursement for program purposes when the Grantee is a unit of local government. States and agencies or instrumentality's of states shall not be held accountable for interest earned on grant funds pending their disbursement.

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S. To include in all contracts for construction or repair a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). The Grantee shall report all suspected or reported violations to the Grantor.

T. To include in all contracts in excess of \$100,000 a provision that the contractor agrees to comply with all the requirements of the Clean Air Act (42 U.S.C. §7414) and Section 308 of the Water Pollution Control Act (33 U.S.C. §1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in Section 114 of the Clean Air Act and Section 308 of the Water Pollution Control Act and all regulations and guidelines issued thereunder after the award of the contract. In so doing the Contractor further agrees:

[Revision 1, 11/20/1997]

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2. To certify that any facility to be utilized in the performance of any nonexempt contractor subcontract is not listed on the EPA list of Violating Facilities pursuant to 40 CFR Part 32 as of the date of contract award.

[Revision 1, 11/20/1997]

3. To include or cause to be included the above criteria and the requirements in every nonexempt subcontract and that the Contractor will take such action as the Government may direct as a means of enforcing such provisions.

As used in these paragraphs the term "facility" means any building, plan, installation, structure, mine, vessel or other floating craft, location, or site of operations, owned, leased, or supervised by a Grantee, cooperator, contractor, or subcontractor, to be utilized in the performance of a grant, agreement, contract, subgrant, or subcontract. Where a location or site of operation contains or includes more than one building, plant, installation, or structure, the entire location shall be deemed to be a facility except where the Director, Office of Federal Activities, Environmental Protection Agency, determines that independent facilities are co-located in one geographical area.

Grantor Agrees That It:

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B. Will assist Grantee, within available appropriations, with such technical assistance as Grantor deems appropriate in planning the project and coordinating the plan with local official comprehensive plans for sewer and water and with any State or area plans for the area in which the project is located.

C. At its sole discretion and at any time may give any consent, deferment, subordination, release, satisfaction, or termination of any or all of Grantee's grant obligations, with or without valuable consideration, upon such terms and conditions as Grantor may determine to be (1) advisable to further the purpose of the grant or to protect Grantor's financial interest therein and (2) consistent with both the statutory purposes of the grant and the limitations of the statutory authority under which it is made.

Termination of This Agreement

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In witness whereof Grantee on the date first above written has caused these presence to be executed by its duly authorized

Chairman

attested and its corporate seal affixed by its duly authorized

County Clerk-Treasurer

Attest:

By

Vanessa Stephens

(Title) County Clerk-Treasurer

By

Marshall McBride

(Title) Chairman

UNITED STATES OF AMERICA

RURAL UTILITIES SERVICE

By

(Title)

REQUEST FOR OBLIGATION OF FUNDS

INSTRUCTIONS-TYPE IN CAPITALIZED ELITE TYPE IN SPACES MARKED () Complete Items 1 through 29 and applicable Items 30 through 34. See FMI.			
1. CASE NUMBER ST CO BORROWER ID 33-015-*****0134		LOAN NUMBER	FISCAL YEAR 21
2. BORROWER NAME Storey County		3. NUMBER NAME FIELDS (1, 2, or 3 from Item 2)	
		4. STATE NAME Nevada	
		5. COUNTY NAME Storey	
GENERAL BORROWER/LOAN INFORMATION			
6. RACE/ETHNIC CLASSIFICATION 1. WHITE 4. HISPANIC 2. BLACK 5. A/P 3. ASIAN	7. TYPE OF APPLICANT 1. INDIVIDUAL 6. ORG OF FARMERS 2. PARTNERSHIP 7. NONPROFIT-SECULAR 3. CORPORATION 8. NONPROFIT-FAITH BASED 4. PUBLIC BODY 9. INDIAN TRIBE 5. ASSOC OF FARMERS 10. PUBLIC COLLEGE/UNIVERSITY 11. OTHER	8. COLLATERAL CODE 1. REAL ESTATE 4. MACHINERY ONLY 2. REAL ESTATE 5. LIVESTOCK ONLY 3. NOTE ONLY OR 6. CROPS ONLY CHATTEL ONLY 7. SECURED BY BONDS 8. RLF ACCT	9. EMPLOYEE RELATIONSHIP CODE 1. EMPLOYEE 2. MEMBER OF FAMILY 3. CLOSE RELATIVE 4. ASSOC
10. SEX CODE 1. MALE 3. FAMILY UNIT 2. FEMALE 4. ORGAN UNITS OWNED 5. ORGAN FEMALE OWNED 6. PUBLIC BODY	11. MARITAL STATUS 1. MARRIED 3. UNMARRIED (INCLUDES 2. SEPARATED WIDOWED/DIVORCED)	12. VETERAN CODE 1. YES 2. NO	13. CREDIT REPORT 1. YES 2. NO
14. DIRECT PAYMENT (See FMI)	15. TYPE OF PAYMENT 1. MONTHLY 3. SEMI-ANNUALLY 2. ANNUALLY 4. QUARTERLY	16. FEE INSPECTION 1. YES 2. NO	
17. COMMUNITY SIZE 1. 10,000 OR LESS (FOR SFH AND 2. OVER 10,000 HPG ONLY)		18. USE OF FUNDS CODE (See FMI)	
COMPLETE FOR OBLIGATION OF FUNDS			
19. TYPE OF ASSISTANCE 065 (See FMI)	20. PURPOSE CODE	21. SOURCE OF FUNDS	22. TYPE OF ACTION 1. OBLIGATION ONLY 2. OBLIGATION/CHECK REQUEST 3. CORRECTION OF OBLIGATION
23. TYPE OF SUBMISSION 1. INITIAL 2. SUBSEQUENT	24. AMOUNT OF LOAN	25. AMOUNT OF GRANT \$115,000.00	
26. AMOUNT OF IMMEDIATE ADVANCE	27. DATE OF APPROVAL MO DAY YR	28. INTEREST RATE 0 %	29. REPAYMENT TERMS
COMPLETE FOR COMMUNITY PROGRAM AND CERTAIN MULTIPLE-FAMILY HOUSING LOANS			
30. PROFIT TYPE 1. FULL PROFIT 2. LIMITED PROFIT 3. NONPROFIT			
COMPLETE FOR EM LOANS ONLY		COMPLETE FOR CREDIT SALE-ASSUMPTION	
31. DISASTER DESIGNATION NUMBER (See FMI)		32. TYPE OF SALE 1. CREDIT SALE ONLY 2. ASSUMPTION ONLY 3. CREDIT SALE WITH SUBSEQUENT LOAN 4. ASSUMPTION WITH SUBSEQUENT LOAN	
FINANCE OFFICE USE ONLY		COMPLETE FOR FP LOANS ONLY	
33. OBLIGATION DATE MO DA YR		34. BEGINNING FARMER/RANCHER (See FMI)	

If the decision contained above in this form results in denied, reduction or cancellation of USDA assistance, you may appeal this decision and have a hearing or you may request a review in lieu of a hearing. Please use the form we have included for this purpose.

Position 2

ORIGINAL - Borrower's Case Folder

COPY 1 - Finance Office

COPY 2 - Applicant/Lender

COPY 3 - State Office

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0062. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

CERTIFICATION APPROVAL

For All Farmers Programs

EM, OL, FO, and SW Loans

This loan is approved subject to the availability of funds. If this loan does not close for any reason within 90 days from the date of approval on this document, the approval official will request updated eligibility information. The undersigned loan applicant agrees that the approval official will have 14 working days to review any updated information prior to submitting this document for obligation of funds. If there have been significant changes that may affect eligibility, a decision as to eligibility and feasibility will be made within 30 days from the time the applicant provides the necessary information.

If this is a loan approval for which a lien and/or title search is necessary, the undersigned applicant agrees that the 15-working-day loan closing requirement may be exceeded for the purposes of the applicant's legal representative completing title work and completing loan closing.

35. COMMENTS AND REQUIREMENTS OF CERTIFYING OFFICIAL

Subject to the Letter of Conditions dated 05-09-2019 and all amendments.

36. I HEREBY CERTIFY that I am unable to obtain sufficient credit elsewhere to finance my actual needs at reasonable rates and terms, taking into consideration prevailing private and cooperative rates and terms in or near my community for loans for similar purposes and periods of time. I agree to use the sum specified herein, subject to and in accordance with regulations applicable to the type of assistance indicated above, and request payment of such sum. I agree to report to USDA any material adverse changes, financial or otherwise, that occur prior to loan closing. I certify that no part of the sum specified herein has been received. I have reviewed the loan approval requirements and comments associated with this loan request and agree to comply with these provisions.

(For FP loans at eligible terms only) If this loan is approved, I elect the interest rate to be charged on my loan to be the lower of the interest rate in effect at the time of loan approval or loan closing. If I check "NO", the interest rate charged on my loan will be the rate specified in Item 28 of this form. ☐ YES ☐ NO

WARNING: Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both."

Date November 16, 2020

Marshall McBride
Marshall McBride Chairman

(Signature of Applicant)

Date _____, 20____

(Signature of Co-Applicant)

37. I HEREBY CERTIFY that all of the committee and administrative determinations and certifications required by regulations prerequisite to providing assistance of the type indicated above have been made and that evidence thereof is in the docket, and that all requirements of pertinent regulations have been complied with. I hereby approve the above-described assistance in the amount set forth above, and by this document, subject to the availability of funds, the Government agrees to advance such amount to the applicant for the purpose of and subject to the availability prescribed by regulations applicable to this type of assistance.

Maria J Murillo

(Signature of Approving Official)

Typed or Printed Name: Maria J Murillo

Date Approved: _____

Title: Acting Community Program Director

38. TO THE APPLICANT: As of this date _____, this is notice that your application for financial assistance from the USDA has been approved, as indicated above, subject to the availability of funds and other conditions required by the USDA. If you have any questions contact the appropriate USDA Servicing Office.

Water and Waste System Grant Agreement

United States Department of Agriculture

Rural Utilities Service

THIS AGREEMENT dated November 2, 20 betweenStorey County

a public corporation organized and operating under

NRS 243

(Authorizing Statute)

herein called "Grantee," and the United States of America acting through the Rural Utilities Service, Department of Agriculture, herein called "Grantor," WITNESSETH:

WHEREAS

Grantee has determined to undertake a project of acquisition, construction, enlargement, or capital improvement of a (water) (waste) system to serve the area under its jurisdiction at an estimated cost of \$ 1,694,800.00 and has duly authorized the undertaking of such project.

Grantee is able to finance not more than \$ 794,000.00 of the development costs through revenues, charges, taxes or assessments, or funds otherwise available to Grantee resulting in a reasonable user charge.

Said sum of \$ 794,000.00 has been committed to and by Grantee for such project development costs.

Grantor has agreed to grant the Grantee a sum not to exceed \$ 900,800.00 or 53.15 percent of said project development costs, whichever is the lesser, subject to the terms and conditions established by the Grantor. Provided, however, that the proportionate share of any grant funds actually advanced and not needed for grant purposes shall be returned immediately to the Grantor. The Grantor may terminate the grant in whole, or in part, at any time before the date of completion, whenever it is determined that the Grantee has failed to comply with the Conditions of the grant.

As a condition of this grant agreement, the Grantee assures and certifies that it is in compliance with and will comply in the course of the agreement with all applicable laws, regulations, Executive orders and other generally applicable requirements, including those set out in 7 CFR 3015.205(b), which hereby are incorporated into this agreement by reference, and such other statutory provisions as are specifically set forth herein.

NOW, THEREFORE, In consideration of said grant by Grantor to Grantee, to be made pursuant to Section 306(a) of The Consolidated Farm and Rural Development Act for the purpose only of defraying a part not to exceed 53.15 percent of the project development costs, as defined by applicable Rural Utilities Service instructions.

Grantee Agrees That Grantee Will:

A. Cause said project to be constructed within the total sums available to it, including said grant, in accordance with the project plans and specifications and any modifications thereof prepared by Grantee and approved by Grantor.

B. Permit periodic inspection of the construction by a representative of Grantor during construction.

C. Manage, operate and maintain the system, including this project if less than the whole of said system, continuously in an efficient and economical manner.

D. Make the services of said system available within its capacity to all persons in Grantee's service area without discrimination as to race, color, religion, sex, national origin, age, marital status, or physical or mental handicap (possess capacity to enter into legal contract for services) at reasonable charges, including assessments, taxes, or fees in accordance with a schedule of such charges, whether for one or more classes of service, adopted by resolution dated Nov. 2, 2020, as may be modified from time to time by Grantee. The initial rate schedule must be approved by Grantor. Thereafter, Grantee may make such modifications to the rate system as long as the rate schedule remains reasonable and nondiscriminatory.

E. Adjust its operating costs and service charges from time to time to provide for adequate operation and maintenance, emergency repair reserves, obsolescence reserves, debt service and debt service reserves.

F. Expand its system from time to time to meet reasonably anticipated growth or service requirements in the area within its jurisdiction.

G. Provide Grantor with such periodic reports as it may require and permit periodic inspection of its operations by a representative of the Grantor.

H. To execute any agreements required by Grantor which Grantee is legally authorized to execute. If any such agreement has been executed by Grantee as a result of a loan being made to Grantee by Grantor contemporaneously with the making of this grant, another agreement of the same type need not be executed in connection with this grant.

I. Upon any default under its representations or agreements set forth in this instrument, Grantee, at the option and demand of Grantor, will repay to Grantor forthwith the original principal amount of the grant stated herein above with the interest at the rate of 5 percentum per annum from the date of the default. Default by the Grantee will constitute termination of the grant thereby causing cancellation of Federal assistance under the grant. The provisions of this Grant Agreement may be enforced by Grantor, at its option and without regard to prior waivers by it previous defaults of Grantee, by judicial proceedings to require specific performance of the terms of this Grant Agreement or by such other proceedings in law or equity, in either Federal or State courts, as may be deemed necessary by Grantor to assure compliance with the provisions of this Grant Agreement and the laws and regulations under which this grant is made.

J. Return immediately to Grantor, as required by the regulations of Grantor, any grant funds actually advanced and not needed by Grantee for approved purposes.

K. Use the real property including land, land improvements, structures, and appurtenances thereto, for authorized purposes of the grant as long as needed.

1. Title to real property shall vest in the recipient subject to the condition that the Grantee shall use the real property for the authorized purpose of the original grant as long as needed.

2. The Grantee shall obtain approval by the Grantor agency for the use of the real property in other projects when the Grantee determines that the property is no longer needed for the original grant purposes. Use in other projects shall be limited to those under other Federal grant programs or programs that have purposes consistent with those authorized for support by the Grantor.

3. When the real property is no longer needed as provided in 1 and 2 above, the Grantee shall request disposition instructions from the Grantor agency or its successor Federal agency. The Grantor agency shall observe the following rules in the disposition instructions:

(a) The Grantee may be permitted to retain title after it compensates the Federal Government in an amount computed by applying the Federal percentage of participation in the cost of the original project to the fair market value of the property.

(b) The Grantee may be directed to sell the property under guidelines provided by the Grantor agency. When the Grantee is authorized or required to sell the property, proper sales procedures shall be established that provide for competition to the extent practicable and result in the highest possible return.

[Revision 1, 04/17/1998]

(c) The Grantee may be directed to transfer title to the property to the Federal Government provided that in such cases the Grantee shall be entitled to compensation computed by applying the Grantee's percentage of participation in the cost of the program or project to the current fair market value of the property.

This Grant Agreement covers the following described real property (use continuation sheets as necessary).

L. Abide by the following conditions pertaining to equipment which is furnished by the Grantor or acquired wholly or in part with grant funds. Equipment means tangible, non-expendable, personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit. A grantee may use its own definition of equipment provided that such definition would at least include all equipment defined above.
[Revision 1, 04/17/1998]

1. Use of equipment.

(a) The Grantee shall use the equipment in the project for which it was acquired as long as needed. When no longer needed for the original project, the Grantee shall use the equipment in connection with its other Federally sponsored activities, if any, in the following order of priority:

1) Activities sponsored by the Grantor.

(2) Activities sponsored by other Federal agencies.

(b) During the time that equipment is held for use on the property for which it was acquired, the Grantee shall make it available for use on other projects if such other use will not interfere with the work on the project for which the equipment was originally acquired. First preference for such other use shall be given to Grantor sponsored projects. Second preference will be given to other Federally sponsored projects.

2. Disposition of equipment. When the Grantee no longer needs the equipment as provided in paragraph (a) above, the equipment may be used for other activities in accordance with the following standards:

(a) Equipment with a current per unit fair market value of less than \$5,000. The Grantee may use the equipment for other activities without reimbursement to the Federal Government or sell the equipment and retain the proceeds.

(b) Equipment with a current per unit fair market value of \$5,000 or more. The Grantee may retain the equipment for other uses provided that compensation is made to the original Grantor agency or its successor. The amount of compensation shall be computed by applying the percentage of Federal participation in the cost of the original project or program to the current fair market value or proceeds from sale of the equipment. If the Grantee has no need for the equipment and the equipment has further use value, the Grantee shall request disposition instructions from the original Grantor agency.

The Grantor agency shall determine whether the equipment can be used to meet the agency's requirements. If no requirement exists within that agency, the availability of the equipment shall be reported, in accordance with the guidelines of the Federal Property Management Regulations (FPMR), to the General Services Administration by the Grantor agency to determine whether a requirement for the equipment exists in other Federal agencies. The Grantor agency shall issue instructions to the Grantee no later than 120 days after the Grantee requests and the following procedures shall govern:

(1) If so instructed or if disposition instructions are not issued within 120 calendar days after the Grantee's request, the Grantee shall sell the equipment and reimburse the Grantor agency an amount computed by applying to the sales proceeds the percentage of Federal participation in the cost of the original project or program. However, the Grantee shall be permitted to deduct and retain from the Federal share ten percent of the proceeds for Grantee's selling and handling expenses.

(2) If the Grantee is instructed to ship the equipment elsewhere the Grantee shall be reimbursed by the benefiting Federal agency with an amount which is computed by applying the percentage of the Grantee participation in the cost of the original grant project or program to the current fair market value of the equipment, plus any reasonable shipping or interim storage costs incurred.

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3. The Grantee's property management standards for equipment shall also include:

(a) Records which accurately provide for: a description of the equipment; manufacturer's serial number or other identification number; acquisition date and cost; source of the equipment; percentage (at the end of budget year) of Federal participation in the cost of the project for which the equipment was acquired; location, use and condition of the equipment and the date the information was reported; and ultimate disposition data including sales price or the method used to determine current fair market value if the Grantee reimburses the Grantor for its share.

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[Revision 1, 11/20/1997]

1. As a condition for the award of contract, to notify the Owner of the receipt of any communication from the Environmental Protection Agency (EPA) indicating that a facility to be utilized in the performance of the contract is under consideration to be listed on the EPA list of Violating Facilities. Prompt notification is required prior to contract award.

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[Revision 1, 11/20/1997]

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As used in these paragraphs the term "facility" means any building, plan, installation, structure, mine, vessel or other floating craft, location, or site of operations, owned, leased, or supervised by a Grantee, cooperator, contractor, or subcontractor, to be utilized in the performance of a grant, agreement, contract, subgrant, or subcontract. Where a location or site of operation contains or includes more than one building, plant, installation, or structure, the entire location shall be deemed to be a facility except where the Director, Office of Federal Activities, Environmental Protection Agency, determines that independent facilities are co-located in one geographical area.

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C. At its sole discretion and at any time may give any consent, deferment, subordination, release, satisfaction, or termination of any or all of Grantee's grant obligations, with or without valuable consideration, upon such terms and conditions as Grantor may determine to be (1) advisable to further the purpose of the grant or to protect Grantor's financial interest therein and (2) consistent with both the statutory purposes of the grant and the limitations of the statutory authority under which it is made.

Termination of This Agreement

This Agreement may be terminated for cause in the event of default on the part of the Grantee as provided in paragraph I above or for convenience of the Grantor and Grantee prior to the date of completion of the grant purpose. Termination for convenience will occur when both the Grantee and Grantor agree that the continuation of the project will not produce beneficial results commensurate with the further expenditure of funds.

In witness whereof Grantee on the date first above written has caused these presence to be executed by its duly authorized

Chairman

attested and its corporate seal affixed by its duly authorized

County Clerk-Treasurer

Attest:

By Vanessa Stephens
Vanessa Stephens

(Title) County Clerk-Treasurer

By Marshall McBride
Marshall McBride

(Title) Chairman

UNITED STATES OF AMERICA

RURAL UTILITIES SERVICE

By _____
(Title)



Storey County Board of County Commissioners Agenda Action Report

Meeting Date: December 1, 2020

Estimate of time required: 15 Minutes

Agenda: Consent [] Regular agenda [X] Public hearing required []

1. Title:

Discussion/Possible Action: Consideration and possible approval of rejection of low bid and approval of the next lowest bid submitted for the construction of the Gold Hill Wastewater Treatment Plant project (PWP-ST-2020-312).

2. Recommended motion:

I, _____ motion to approve the rejection of the low bid of \$879,984.00 submitted by F and P Construction following review to be determined as unresponsive in accordance with terms of the bid documents pursuant to NRS 388.143.5(a) and motion to approve the next lowest bid of \$1,098,007.00 from Sierra Nevada Construction found to be in compliance with requirements and terms of the bid forms and therefor determined to be the "responsive" low bid and provide for the approval of Chairman McBride to sign all contract documents approving the award of bid.

**3. Prepared by: Mike Nevin
Project Coordinator**

Department:

Telephone:

4. Staff summary:

Following the bid opening on November 4, 2020 for the Gold Hill Sewer Project, three (3) bids were received. Bids were evaluated and following the review and evaluation it has been determined that the lowest bid received from F and P Construction in the amount of \$879,984.00 to be clearly and facially "unresponsive" with the terms of the bid documents and in accordance with NRS 388.143.5(a). The next lowest bid received in the amount of \$1,098,007.00 from Sierra Nevada Construction has been found to be in compliance with all terms of the bid documents and therefore considered the "responsive" low bid. Following due diligence review it is recommended that Sierra Nevada Construction is qualified to perform and complete the work associated with this project.

5. Supporting materials:

Farr West Engineering Letter Dated November 6, 2020 – Re: Recommendation of Award
Farr West Engineering Letter Dated November 6, 2020 – Re: Non-Responsive Bid
Affidavit of Notice of Invitation for Bids – Comstock Chronicle
Bid Tabulation Form
Sierra Nevada Construction Bid Package

6. Fiscal impact:

Funds Available:

Fund:

_____ Comptroller

7. Legal review required:

_____ District Attorney

8. Reviewed by:

_____ Department Head

Department Name: Commissioner's Office

_____ County Manager

Other agency review: _____

9. Board action:

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. 10

November 20, 2020

Austin Osborne, County Manager
Storey County
PO Box 176
Virginia City, NV 89440

via email: aosborne@storeycounty.org

RE: Recommendation to Award – Gold Hill Package Treatment Plant

Dear Mr. Osborne:

We have completed the review of your Engineer's recommendations and concur with their recommendation to award the subject contract to Sierra Nevada Construction (SNC) in the amount of \$1,098,007.00. The bid bond of the next low bidder should be retained until a successful award has been made.

Upon issuing the Notice of Award it is suggested that, as a minimum, **four (4) sets** of the Agreement, Performance Bond, and Payment Bond be sent to the contractor to **provide original signatures on each set of documents**. Please use the template from EJCDC C-610 (Performance Bond) and EJCDC C-615 (Payment Bond). **Note that the bond cannot be dated prior to the Agreement**. The surety company, the insurance agency, and the agent must have an appointment with the Nevada Division of Insurance to sell for the surety company.

Upon obtaining the **original** signatures on each document, plus the Power of Attorney and Certification of Insurance, insert the executed forms in the proper position in the specification books. The Certificate of Insurance must be issued to name the Storey County as the certificate holder. Fill in the Notice to Proceed (NTP) except for the date of the NTP and the signatures, use days, not dates, for substantial and final completion and bind it into the contract documents. After the County has signed the agreements, the documents must then be sent to your attorney to review and for a signature of approval on the "Certificate of Owner's Attorney" located behind the Supplementary Conditions. All the books must then be forwarded to our office for review. Upon approval by RD of the construction documents a date will be scheduled for the pre-construction conference. Copies of the agreement will be distributed at the pre-construction conference.

You should have your engineer submit the resume(s) of the proposed inspection staff to USDA RD for concurrence at this time. **Be sure and keep your bond council updated on the status of the project**. If you have any questions, please contact our office.

If you have any questions, please contact me at (775) 443-4759 or by email at dean.setiono@usda.gov.

Sincerely,

DEAN SETIONO

Digitally signed by DEAN
SETIONO
Date: 2020.11.20 12:42:07
-08'00'

Dean Setiono, P.E.
State Engineer
USDA Rural Development (Nevada)

cc: Lucas Tipton, P.E. – Farr West Engineering
Mike Nevin – Storey County
Lara Mather – Storey County
Cheryl Couch – USDA RD
Maria Murillo – USDA RD



November 6, 2020

Mike Nevin, Project Coordinator
Storey County
P.O. Box 435
100 Toll Road
Virginia City, NV 89440

RE: Recommendation of Award for Gold Hill Package Treatment Plant

Dear Mr. Nevin:

On November 4, 2020 the bid opening for the Gold Hill Package Treatment Plant Project (PWP-ST-2020-312) was held at the Farr West Office in Reno, Nevada. Both Mike Nevin and Jason Wierzbicki of Storey County were present for the bid opening as was Farr West Engineering staff and representatives from multiple construction companies. A total of three (3) bids were received.

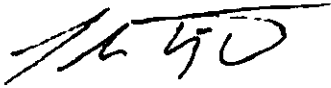
The apparent low bidder (Base Bid amount) was F and P Construction with \$879,984.00 and Sierra Nevada Construction (SNC) was the second apparent low bidder with \$1,098,007.00. Farr West has evaluated the two apparent low bids and finds that F and P Construction clearly and facially failed to submit a responsive bid. Thus, the contract cannot be awarded to F and P Construction pursuant to NRS 338.143.5(a). The Non-Responsive Bid letter issued to F and P Construction is attached for reference.

Farr West has reviewed Sierra Nevada Construction's bid and finds that it complies with the prescribed requirements of the Bid Form, and is therefore considered "responsive." We have also performed a due diligence check on the company by checking provided references, System for Award Management, Nevada State Contractor's Board, Secretary of State, and the Labor Commissioner. A search with the Contractor's Board shows no disciplinary action against them and they are within their licensed limits. A search for debarment on the System for Award Management shows no action. A search of the Secretary of State shows that they are in good standing. Lastly, a search of the Labor Commissioner shows no actions, pending or filed, against them. Sierra Nevada Construction's list of references was extensive, although individuals listed were not contacted due to Farr West's extensive history working with Sierra Nevada Construction on public works projects and we attest that Sierra Nevada Construction is qualified to perform and complete the work associated with this project.

Since USDA-RD and the Clean Water State Revolving Fund, as administered by the Office of Financial Assistance (NDEP-OFA) are providing funding for Project work, Farr West verified that Sierra Nevada Construction's bid package met the requirements of their individual funding programs and their concurrence to award is attached to this letter.

We respectfully recommend that Storey County deem F and P Construction's bid non-responsive, find Sierra Nevada Construction to have submitted the lowest responsive bid and award the contract to Sierra Nevada Construction.

Sincerely,



Lucas Tipton, P.E.
Principal Engineer
Storey County Client Manager

Encl. Non-Responsive Bid Letter to F and P Construction
 USDA-RD Concurrence to Award
 NDEP OFA Concurrence to Award
 Affidavit of Publication for the Bid Advertisement
 Bid Tabulation
 Sierra Nevada Construction Bid Packet

Cc: Austin Osborne – Storey County Manager
 Anne M. Langer – Storey County District Attorney
 Cheryl Couch – USDA Rural Development
 Jason Cooper – NDEP Office of Financial Assistance



November 6, 2020

Mike Nevin, Project Coordinator
Storey County
P.O. Box 435
100 Toll Road
Virginia City, NV 89440

RE: Recommendation of Award for Gold Hill Package Treatment Plant

Dear Mr. Nevin:

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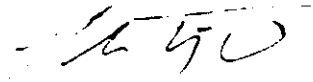
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Lucas Tipton, P.E.
Principal Engineer
Storey County Client Manager

Encl. Non-Responsive Bid Letter to F and P Construction
 USDA-RD Concurrence to Award
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 Sierra Nevada Construction Bid Packet

Cc: Austin Osborne – Storey County Manager
 Anne M. Langer – Storey County District Attorney
 Cheryl Couch – USDA Rural Development
 Jason Cooper – NDEP Office of Financial Assistance



November 6, 2020

Lystra Pitts
F and P Construction
4607B Aircenter Circle
Reno, NV 89502

RE: Gold Hill Package Treatment Plant Non-Responsive Bid

Dear Mr. Pitts:

On November 4, 2020 the bid opening for the Gold Hill Package Treatment Plant Project (PWP-ST-2020-312) was held at the Farr West Office in Reno, Nevada. Both Mike Nevin and Jason Wierzbicki of Storey County were present for the bid opening as was Farr West Engineering staff and representatives from multiple construction companies. A total of three (3) bids were received.

F and P Construction was the apparent low bidder (Base Bid amount) with \$879,984.00 and Sierra Nevada Construction was the second apparent low bidder with \$1,098,007.00. Farr West has evaluated the two apparent low bids and finds that F and P Construction failed to submit a responsive bid. Thus, the contract cannot be awarded to F and P Construction pursuant to NRS 338.143.5(a).

The following errors and omissions were found in F and P Constructions bid:

1. Bid Form (EJCDC C-410A), page 4 – The Total Base Bid listed is \$200 less than the calculated sum of all bid items.
2. Bid Form (EJCDC C-410A), Article 7, item K – Evidence of Authority to do business in Storey County and the State of Nevada was not included in the bid submission.
3. Bid Form (EJCDC C-410A), Article 9 – there is no signature on the Attest line.
4. Qualification Statement (EJCDC C-451), page 6 – Item 12 (Safety Program) – TRFR, Total Manhours and DART rates left blank.
5. Qualification Statement (EJCDC C-451), page 7 – Required Attachments:
 - a. Schedule A (Current Experience) is incomplete. The Owner's Contact Person Address and Telephone Number were left blank as well as the Design Engineer's contact information.
 - b. Schedule B (Previous Experience) is incomplete. The Owner's Contact Person Address and Telephone Number were left blank as well as the Design Engineer's contact information.
 - c. Evidence of Authority for individuals listed in Section 6 to bind organization to an agreement was not included in the bid.
 - d. Resumes of office and key individuals were not included.

6. The 1% Subcontractor List was submitted after bid opening along with no supporting evidence of Good Faith Effort was included with the bid.
7. EPA Form 6600-06 (Certification Regarding Lobbying) was not included with the bid.

Per the Contract Documents (Article 19.01), Storey County does have the ability to waive minor informalities in bids, but only if those minor informalities *do not* involve "price, time or change in the Work." Storey County lacks the authority to waive the bid math error (item 1) because it involves price. And the previously listed numerous omissions clearly indicate that F and P Construction failed to submit a responsive bid.

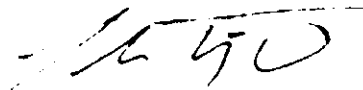
We will be recommending that Storey County deem F and P Construction's bid non-responsive, find Sierra Nevada Construction to have submitted the lowest responsive bid and award the contract to Sierra Nevada Construction per NRS 338.143.4.

NRS 338.143.4 - Except as otherwise provided in subsection 5 and NRS 338.147 [which does not apply], the local government or its authorized representative shall award the contract to the lowest responsive and responsible bidder.

NRS 338.143.5 - Any bids received in response to an advertisement for bids may be rejected if the local government or its authorized representative responsible for awarding the contract determines that:

- (a) The bidder is not responsive or responsible;
- (b) the quality of the services, materials, equipment or labor offered does not conform to the approved plans or specifications; or
- (c) The public interest would be served by such a rejection.

Sincerely,



Lucas Tipton, P.E.
Principal Engineer

Cc: Austin Osborne – Storey County Manager
Anne M. Langer – Storey County District Attorney
Cheryl Couch – USDA Rural Development
Jason Cooper – NDEP Office of Financial Assistance

November 20, 2020

Austin Osborne, County Manager
Storey County
PO Box 176
Virginia City, NV 89440

via email: aosborne@storeycounty.org

RE: Recommendation to Award – Gold Hill Package Treatment Plant

Dear Mr. Osborne:

We have completed the review of your Engineer's recommendations and concur with their recommendation to award the subject contract to Sierra Nevada Construction (SNC) in the amount of \$1,098,007.00. The bid bond of the next low bidder should be retained until a successful award has been made.

Upon issuing the Notice of Award it is suggested that, as a minimum, **four (4) sets** of the Agreement, Performance Bond, and Payment Bond be sent to the contractor to **provide original signatures on each set of documents**. Please use the template from EJCDC C-610 (Performance Bond) and EJCDC C-615 (Payment Bond). **Note that the bond cannot be dated prior to the Agreement.** The surety company, the insurance agency, and the agent must have an appointment with the Nevada Division of Insurance to sell for the surety company.

Upon obtaining the **original** signatures on each document, plus the Power of Attorney and Certification of Insurance, insert the executed forms in the proper position in the specification books. The Certificate of Insurance must be issued to name the Storey County as the certificate holder. Fill in the Notice to Proceed (NTP) except for the date of the NTP and the signatures, use days, not dates, for substantial and final completion and bind it into the contract documents. After the County has signed the agreements, the documents must then be sent to your attorney to review and for a signature of approval on the "Certificate of Owner's Attorney" located behind the Supplementary Conditions. All the books must then be forwarded to our office for review. Upon approval by RD of the construction documents a date will be scheduled for the pre-construction conference. Copies of the agreement will be distributed at the pre-construction conference.

You should have your engineer submit the resume(s) of the proposed inspection staff to USDA RD for concurrence at this time. **Be sure and keep your bond council updated on the status of the project.** If you have any questions, please contact our office.

If you have any questions, please contact me at (775) 443-4759 or by email at dean.setiono@usda.gov.

Sincerely,

DEAN SETIONO

Digitally signed by DEAN
SETIONO
Date: 2020.11.20 12:42:07
-08'00'

Dean Setiono, P.E.
State Engineer
USDA Rural Development (Nevada)

cc: Lucas Tipton, P.E. – Farr West Engineering
Mike Nevin – Storey County
Lara Mather – Storey County
Cheryl Couch – USDA RD
Maria Murillo – USDA RD

Lucas Tipton

From: Sharada Maligireddy <smaligireddy@ndep.nv.gov>
Sent: Tuesday, November 24, 2020 8:59 AM
To: Lucas Tipton; Austin Osborne
Cc: Murillo, Maria - RD, Elko, NV; Setiono, Dean - RD, Carson City, NV; mnevin@storeycounty.org; Lara Mather; Jason Wierzbicki; Ken Johnson; Jennifer McCain; Jason Cooper; Couch, Cheryl - RD, Carson City, NV
Subject: approval for the proposed bid award decision - Storey County - Gold Hill Package Plant - Contract Award to Sierra Nevada Construction

Good morning,

this email is in reference to the decision of award of the bid by Storey County for the Gold Hill project co-funded by NV State Clean Water State Revolving Fund; we received the supporting documentation submitted on November 10th and subsequently on November 13th, namely Gold Hill Construction Bid Award Letter and Gold Hill Construction non-responsive bid letter.

Upon review, in accordance with NAC 445A.792. 1 thru 4, Office of Financial Assistance is issuing this general concurrence with the recommendation for the award of the bid as proposed.

Please note NAC 445A.792.1, 'an applicant for financial assistance, shall submit to the Division, a request for approval of the award'.

Also, in accordance with NAC 445A.792.3, "The Division shall not participate in the resolution of any dispute relating to bidding. The resolution of any such dispute is the sole responsibility of the applicant. A request for approval must not be granted until any such dispute has been resolved. "

Upon Storey County Board's review and final decision, if not different from as proposed below, please submit the final executed documentation to our office for filing.

Best regards




Sharada D. Maligireddy, PE
Professional Engineer
Office of Financial Assistance, Bureau of Administrative Services
Nevada Division of Environmental Protection
Department of Conservation and Natural Resources
901 S. Stewart Street, Suite 4001
Carson City, NV 89701
smaligireddy@ndep.nv.gov



**ENVIRONMENTAL
PROTECTION**



**CONSERVATION
NATURAL RESOURCES**

Follow Us On:   

AFFIDAVIT OF PUBLICATION

STATE OF NEVADA

COUNTY OF LYON

TIFFANY MAZZA

Being duly sworn, deposes and says that she is the
General Manager of the COMSTOCK CHRONICLE, a
weekly newspaper, published in Virginia City, Storey
County, Nevada, that she has charge of and knows the
advertising appearing in the said newspaper, and the:

Notice of invitation for bids – Storey County

of which copy is hereunto attached, was first published
in said newspaper in its issue dated

October 9, 2020

the date of each additional publishing

N/A

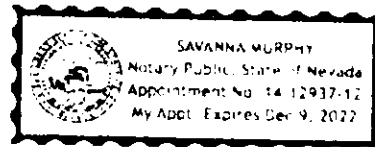
the date of the last publication being in the issue of

October 9, 2020

Subscribed and sworn to before me this, the

____ day of _____, 2020

Notary Public in and for the
County of Lyon, State of Nevada



BID OPENING FORM **Gold Hill Package Wastewater Treatment Plant** **Storey County**

Bid Opening Location: Far West Engineering
 Date: 11/4/2020
 Time: 10:00AM
 Owner: Storey County
 Engineer: Far West Engineering

Bid Item	Description	Quantity	Unit	P&P Construction		Sierra Nevada Construction		MKD Construction		AVERAGE		MEDIAN	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	VER UNIT PRICE	AVER TOTAL	VER UNIT PRICE	MED TOTAL
1	Mobilization and Demobilization	1	LS	\$78,310.00	\$78,310.00	\$15,000.00	\$15,000.00	\$130,000.00	\$130,000.00	\$74,436.67	\$74,436.67	\$78,310.00	\$78,310.00
2	Temporary Traffic Control	1	LS	\$8,500.00	\$8,500.00	\$17,902.50	\$17,902.50	\$8,520.00	\$8,520.00	\$11,640.83	\$11,640.83	\$8,520.00	\$8,520.00
3	Temporary Erosion Control	1	LS	\$13,550.00	\$13,550.00	\$5,000.00	\$5,000.00	\$8,200.00	\$8,200.00	\$8,916.67	\$8,916.67	\$8,200.00	\$8,200.00
4	Existing Leach Field Abandonment	1	LS	\$1,425.00	\$1,425.00	\$1,000.00	\$1,000.00	\$25,000.00	\$25,000.00	\$9,141.67	\$9,141.67	\$1,425.00	\$1,425.00
5	Earthwork	1,750	CY	\$61.00	\$106,750.00	\$64.00	\$112,000.00	\$96.00	\$168,000.00	\$72.33	\$126,583.33	\$61.00	\$106,750.00
6	Back Excavation	50	CY	\$23.00	\$1,150.00	\$120.00	\$6,000.00	\$385.00	\$19,250.00	\$176.00	\$8,800.00	\$120.00	\$6,000.00
7	48-inch Sanitary Sewer Mainhole	2	EA	\$4,650.00	\$9,300.00	\$9,000.00	\$18,000.00	\$7,500.00	\$15,000.00	\$14,100.00	\$14,100.00	\$7,500.00	\$15,000.00
8	48-inch Sanitary Sewer Chamber	4	EA	\$445.00	\$1,780.00	\$1,800.00	\$7,200.00	\$610.00	\$2,440.00	\$951.67	\$3,846.67	\$610.00	\$2,440.00
9	48-inch SDR 35 PVC Pipe	105	LF	\$70.00	\$7,350.00	\$100.00	\$10,500.00	\$86.00	\$9,030.00	\$85.33	\$8,960.00	\$86.00	\$9,030.00
10	8-inch CL 53 Prestress 48" Lined DI Pipe	47	LF	\$120.00	\$5,640.00	\$220.00	\$10,340.00	\$182.00	\$8,554.00	\$174.00	\$8,178.00	\$182.00	\$8,554.00
11	2-inch Sch. 80 & 4-inch SDR 35 Pipe	115	LF	\$54.00	\$6,210.00	\$194.00	\$22,310.00	\$101.00	\$11,615.00	\$101.67	\$11,691.67	\$101.00	\$11,615.00
12	Water Service Connections	1	LS	\$13,565.00	\$13,565.00	\$25,000.00	\$25,000.00	\$18,300.00	\$18,300.00	\$18,955.00	\$18,955.00	\$18,300.00	\$18,300.00
13	12-inch RCP Culvert	100	LF	\$100.50	\$10,050.00	\$125.00	\$12,500.00	\$63.00	\$6,300.00	\$96.17	\$9,616.67	\$100.50	\$10,050.00
14	12-inch Flared End Section	4	EA	\$1,380.00	\$5,520.00	\$1,500.00	\$6,000.00	\$1,050.00	\$4,200.00	\$1,310.00	\$5,240.00	\$1,380.00	\$5,520.00
15	Concrete Base Slab and Building	65	CY	\$265.00	\$17,225.00	\$1,400.00	\$91,000.00	\$2,115.00	\$137,475.00	\$1,260.00	\$81,900.00	\$1,400.00	\$91,000.00
16	Building	1	EA	\$221,220.00	\$221,220.00	\$373,000.00	\$373,000.00	\$336,000.00	\$336,000.00	\$310,073.33	\$310,073.33	\$336,000.00	\$336,000.00
17	Package Plant Installation	1	LS	\$63,125.00	\$63,125.00	\$75,000.00	\$75,000.00	\$74,000.00	\$74,000.00	\$71,375.00	\$71,375.00	\$74,000.00	\$74,000.00
18	4'x4' Precast Concrete Vault	1	EA	\$23,300.00	\$23,300.00	\$25,000.00	\$25,000.00	\$17,350.00	\$17,350.00	\$22,550.00	\$22,550.00	\$25,000.00	\$25,000.00
19	Electrical Improvements	1	LS	\$119,512.00	\$119,512.00	\$101,000.00	\$101,000.00	\$173,150.00	\$173,150.00	\$134,220.67	\$134,220.67	\$119,512.00	\$119,512.00
20	SCADA	1	LS	\$65,435.00	\$65,435.00	\$60,000.00	\$60,000.00	\$43,500.00	\$43,500.00	\$56,311.67	\$56,311.67	\$60,000.00	\$60,000.00
21	NBOT Driveway Apron	2	EA	\$5,780.00	\$11,560.00	\$5,000.00	\$10,000.00	\$51,250.00	\$102,500.00	\$20,076.67	\$41,153.33	\$5,780.00	\$11,560.00
22	Site Asphalt Paving (3" AC)	8,110	SF	\$4.15	\$33,656.50	\$2.75	\$22,302.50	\$4.60	\$37,306.00	\$3.83	\$31,088.33	\$4.15	\$33,656.50
23	Site Aggregate Base (6" AB)	19,990	SF	\$0.70	\$13,993.00	\$1.30	\$25,987.00	\$2.30	\$45,977.00	\$1.43	\$28,652.33	\$1.30	\$25,987.00
24	Class 300 Rip Rap (6" Thickness)	620	SF	\$3.50	\$2,170.00	\$1.50	\$930.00	\$12.75	\$7,905.00	\$10.42	\$6,458.33	\$12.75	\$7,905.00
25	Drainage Swale	410	LF	\$15.00	\$6,150.00	\$10.00	\$4,100.00	\$12.00	\$4,920.00	\$12.33	\$5,056.67	\$12.00	\$4,920.00
26	Driveway Paving	735	LF	\$26.50	\$19,477.50	\$35.00	\$25,725.00	\$27.00	\$19,845.00	\$29.50	\$21,682.50	\$27.00	\$19,845.00
27	Vehicle Gate	2	EA	\$3,305.00	\$6,610.00	\$2,700.00	\$5,400.00	\$3,390.00	\$6,780.00	\$3,131.67	\$6,263.33	\$3,305.00	\$6,610.00
28	Bedford	6	EA	\$575.00	\$3,450.00	\$750.00	\$4,500.00	\$1,110.00	\$6,660.00	\$811.67	\$4,870.00	\$750.00	\$4,500.00
Base Bid Total:				\$879,984.00		\$1,098,007.00		\$1,447,777.00		\$1,141,922.67		\$1,110,209.50	

BANK

3

2

1

**SECTION 00410A – STOREY COUNTY
BID FORM FOR CONSTRUCTION CONTRACTS**

Gold Hill Package Treatment Plant

PWP No. ST-2020-312

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ARTICLE 1 – BID RECIPIENT

- 1.01 This Bid is submitted to Owner address as identified in Section 00100 – Advertisement for Bids.
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

- 2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

- A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum Date</u>	
<u>1</u>	<u>10/13/20</u>	5-11/2/20
<u>2</u>	<u>10/16/20</u>	
<u>3</u>	<u>10/23/20</u>	
<u>4</u>	<u>10/29/20</u>	

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work and including all American Iron and Steel requirements.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER’S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 1. “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
 2. “fraudulent practice” means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. “collusive practice” means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 4. “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

STOREY COUNTY

GOLD HILL PACKAGE TREATMENT PLANT

Bid Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	Mobilization and Demobilization	1	LS	\$ 15,000.00	\$ 15,000.00

EJCDC® C-410A, Bid Form for Construction Contracts.

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2	Temporary Traffic Control	1	LS	\$ 17,902.50	\$ 17,902.50
3	Temporary Erosion Control	1	LS	\$ 5,000.00	\$ 5,000.00
4	Existing Leach Field Abandonment	1	LS	\$ 1,000.00	\$ 1,000.00
5	Earthwork	1,750	CY	\$ 60.00	\$ 105,000.00
6	Rock Excavation	50	CY	\$ 120.00	\$ 6,000.00
7	48-inch Sanitary Sewer Manhole	2	EA	\$ 9,000.00	\$ 18,000.00
8	Two-way Sanitary Sewer Cleanout	4	EA	\$ 1,800.00	\$ 7,200.00
9	6-inch & 8-inch SDR 35 PVC Pipe	105	LF	\$ 100.00	\$ 10,500.00
10	8-inch CL 53 Protecto 401 Lined DI Pipe	47	LF	\$ 220.00	\$ 10,340.00
11	2-inch Sch. 80 & 4-inch SDR 35 Pipe	115	LF	\$ 150.00	\$ 17,250.00
12	Water Service Connection	1	LS	\$ 25,000.00	\$ 25,000.00
13	12-inch RCP Culvert	100	LF	\$ 125.00	\$ 12,500.00
14	12-inch Flared End Section	4	EA	\$ 1,500.00	\$ 6,000.00
15	Concrete Base Slab and Building Foundation	65	CY	\$ 1,400.00	\$ 91,000.00
16	Building	1	EA	\$ 373,000.00	\$ 373,000.00
17	Package Plant Installation	1	LS	\$ 75,000.00	\$ 75,000.00
18	4'x4' Precast Concrete Vault	1	EA	\$ 25,000.00	\$ 25,000.00
19	Electrical Improvements	1	LS	\$ 110,000.00	\$ 110,000.00
20	SCADA	1	LS	\$ 60,000.00	\$ 60,000.00
21	NDOT Driveway Apron	2	EA	\$ 5,000.00	\$ 10,000.00
22	Site Asphalt Paving (3" AC)	8,110	SF	\$ 2.75	\$ 22,302.50
23	Site Aggregate Base (6" AB)	19,990	SF	\$ 1.30	\$ 25,987.00
24	Class 300 Rip Rap (6" Thickness)	620	SF	\$ 15.00	\$ 9,300.00
25	Drainage Swale	410	LF	\$ 10.00	\$ 4,100.00
26	Livestock Fencing	735	LF	\$ 35.00	\$ 25,725.00
27	Vehicle Gate	2	EA	\$ 2,700.00	\$ 5,400.00
28	Bollard	6	EA	\$ 750.00	\$ 4,500.00

TOTAL BASE BID STOREY COUNTY (Items 1-28) PRICE - \$ 1,098,007.00 (no alternates)

\$ One million ninety eight thousand seven dollars no cents

In Words

- 5.02 Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.
- 5.03 Unit Prices have been computed in accordance with Paragraph 13.03.B of the General Conditions.
- 5.04 The requirements of Nevada Revised Statutes (NRS) shall apply to this project. The BIDDER is responsible for compliance with all applicable statutes. These statutes include, but are not limited to:
- A. NRS 338.020: Hourly and daily rate of wages must not be less than prevailing wage in County.
 - B. NRS 338.080: Exemptions
 - C. NRS 338.141: Bids to include certain information concerning subcontractors; when bids deemed not responsive with respect to subcontractors; requirements for substitution of named subcontractors.
 - D. NRS 338.147: Award of Contract to Contractor who submits best bid.
- 5.05 Contract shall be awarded based on the amount of the Base Bid only.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to Liquidated Damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security in the form of a Bid Bond (EJCDC C-430);
 - B. 5% Subcontractor List (Section 00440);
 - C. 1% Subcontractor List (Section 00441) within the required timeframe per NRS 338.141;
 - D. Contractor's Waiver of Preferential Bidder Status (Section 00446);
 - E. Required Bidder Qualifications Statement with supporting data (EJCDC C-451);
 - F. EEO Compliance Statement Form RD 400-6 (Section 00460);
 - G. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion (Section 00461);
 - H. Certification for Contracts, Grants and Loans (Section 00462);
 - I. Contractor's Waiver of Retainage Investment and Interest (Section 00463);

- J. Certificate of Owner's Attorney and Agency Concurrence (Section 00464);
- K. Evidence of authority to do business in Storey County and the State of Nevada;
- L. Contractor's License No.: 25565 (may be combined with another attachment);
- M. Manufacturers' Certification letter of compliance with Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A - Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference for all equals or substitutes approved by Addenda for American Iron and Steel products as provided in these Contract Documents.
- N. If Bid amount exceeds \$10,000, signed Compliance Statement (RD 400-6). Refer to specific equal opportunity requirements set forth in the Supplemental General Conditions;
- O. If Bid amount exceeds \$25,000, signed Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions (AID-1048);
- P. If Bid amount exceeds \$100,000, signed RD Instruction 1940-Q, Exhibit A-1, Certification for Contracts, Grants, and Loans.

ARTICLE 8 - DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 - BID SUBMITTAL

BIDDER *[Indicate correct name of bidding entity]*

Sierra Nevada Construction, Inc.

By:

[Signature]

[Printed name] Kevin L. Robertson, President

(If Bidder is a corporation, or limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]

[Printed name] Marc T. Markwell

Title: Secretary/Treasurer

Submittal Date: November 4, 2020

ACTION BY UNANIMOUS WRITTEN CONSENT OF THE BOARD
OF DIRECTORS AND SHAREHOLDERS
OF
SIERRA NEVADA CONSTRUCTION, INC.
MARCH 2, 2020

The undersigned, being all the directors and shareholders of Sierra Nevada Construction, Inc., a Nevada corporation (the "Corporation"), do hereby unanimously approve, adopt, make, ratify and confirm the following:

WHEREAS, Kevin L. Robertson acts in the capacity of President, Craig D. Holt acts in the capacity of Vice President, and Marc T. Markwell acts in the capacity of Treasurer, Chief Financial Officer, and Secretary of Sierra Nevada Construction, Inc.

WHEREAS, Kevin L. Robertson, Craig D. Holt, and Marc Markwell as officers of this Corporation may be required from time to time to execute agreements on behalf of Sierra Nevada Construction, Inc.

NOW THEREFORE, the undersigned directors and shareholders of Sierra Nevada Construction, Inc., resolve as follows:

RESOLVED, that the following individuals are appointed to service as officers of the Corporation in the specified capacities:

Kevin L. Robertson	President
Craig D. Holt	Vice President
Marc T. Markwell	Chief Financial Officer/Secretary/Treasurer

RESOLVED, that Kevin L. Robertson, Craig D. Holt and Marc T. Markwell as officers of this Corporation are authorized to execute agreements into, between or among Sierra Nevada Construction, Inc., and third parties without further authorization from the directors and/or shareholders.

and, further

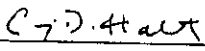
RESOLVED, that Kevin L. Robertson, Craig D. Holt and Marc T. Markwell in their capacities as officers of this Corporation are authorized to take all necessary and appropriate steps on behalf of the Corporation to effectuate the proposed amendments to the Articles of Incorporation and the Bylaws of the Corporation.

IN WITNESS WHEREOF, the directors and shareholders have executed this instrument effective March 2, 2020.

Directors:

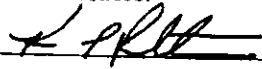


Kevin L. Robertson

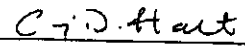


Craig D. Holt

Shareholders:



Kevin L. Robertson



Craig D. Holt

Address for giving notices:

Sierra Nevada Construction, Inc.

P.O. Box 50760

Sparks, Nevada 89435

Telephone Number: 775-355-0420

Fax Number: 775-355-0535

Contact Name and e-mail address: Kevin L. Robertson, President
bids@snc.biz

Bidder's License
No.:

25565

(where applicable)

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address): Sierra Nevada Construction, Inc
2055 East Greg Street
Sparks, NV 89431

SURETY (Name, and Address of Principal Place of Business): Liberty Mutual Insurance Company
1340 Treat Blvd. Suite 400
Walnut Creek, CA 94597

OWNER (Name and Address): Storey County
P.O. Box 176
Virginia City, NV 89440

BID

Bid Due Date: 11/04/2020

Description (Project Name Include Location): Gold Hill Package Wasterwater Treatment Plant Installation
Virginia City, Nevada : PWP-ST-2020-312

BOND

Bond Number: N/A

Date: 10/14/2020

Penal sum Five Percent of Bid*
(Words)

\$ 5% of Bid*
(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

Sierra Nevada Construction, Inc (Seal)
Bidder's Name and Corporate Seal

SURETY

Liberty Mutual Insurance Company (Seal)
Surety's Name and Corporate Seal

By: [Signature]
Signature

Kevin L. Robertson
Print Name

President
Title

Attest: [Signature]
Signature

Mark T. Markwell
Title Secretary/Treasurer

By: [Signature]
Signature (Attach Power of Attorney)

Patricia Owens
Print Name

Attorney-in-Fact
Title

Attest: [Signature]
Signature

Title Agent

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No. 8200430

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrea M. Cantlon, Cassandra Medina, Patricia Owens, Nicholas D. Rossi, Teri L. Wood

all of the city of Reno state of NV each individually if there be more than one named, its true and lawful attorney-in-fact to make execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or officers of the Companies and the corporate seals of the Companies have been affixed thereto this 30th day of January, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By [Signature]
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 30th day of January, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA

Notary Public
Terese Pastella, Notary Public
My Comm. Exp. 12/31/2021
The Notary Public is a member of the Notary Public Association of Pennsylvania.

By [Signature]
Terese Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12 Power of Attorney

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5 Surety Bonds and Undertakings

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed, such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14th day of October, 2020.



By [Signature]
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-810-832-8240 between 9:00 am and 4:30 pm EST on any business day.

SECTION 00440

5% SUBCONTRACTOR LIST

Per NRS Chapter 338.141, each Bid submitted must include the name of the prime contractor and each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding five (5) percent of the prime contractor's total bid.

If a Bidder fails to provide a complete list, their Bid shall be deemed not responsive. Subcontractors must not be on a disqualified status with the State Public Works Board.

Complete the following table for the prime contractor and first tier subcontractors who will be employed and the segregation of the Work each will perform if the Contract is awarded to the party or parties listed herein.

First tier subcontractor is defined as a contractor who contracts directly with a prime contractor to provide labor, materials, or services for a construction project, as defined by NRS 338.141(8)(a).

Work to be Performed	Percentage of Total Contract	Subcontractor's Name, Address, and License Number
1. All remaining work except those not required to be listed per NRS 338.141	44.4%	(Prime Contractor) Sierra Nevada Construction, Inc. P.O. Box 50760 Sparks, Nevada 89435 License #25565
2. electrical (partial), SCADA	14.3%	(Subcontractor) Triumph Electric Lic # 0067820 1360 Greg Street, Ste. 106, Sparks, NV 89431
3. base slab and building foundation (partial), building (partial)	34.7%	(Subcontractor) Lic # 0012431C Rayman Brothers Construction 151 S. 18th Street, Sparks, NV 89431
4.		(Subcontractor)
5.		(Subcontractor)
6.		(Subcontractor)

NOTE: Additional numbered pages may be attached if needed.

SECTION 00441
1% SUBCONTRACTOR LIST

Per NRS Chapter 338.141, within 2 hours after the completion of the opening of the bids, the prime contractors who submitted the three lowest bids must submit a list containing:

- (1) The name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount **exceeding** \$250,000.

OR

- (2) If any one of the prime contractors who submitted one of the three lowest bids will employ a first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will **not** be paid an amount exceeding \$250,000, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid 1 percent of the prime contractor's total bid or \$50,000, whichever is greater.

If a Bidder fails to provide a complete list with all requested information provided, their Bid shall be deemed not responsive. Subcontractors must not be on a disqualified status with the State Public Works Board.

Complete the table for the prime contractor and first tier subcontractors who will be employed and the segregation of the Work each will perform if the Contract is awarded to the party or parties listed herein.

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4.		(Subcontractor)
5.		(Subcontractor)

NOTE: Additional numbered pages may be attached if needed.

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OR

- (2) If any one of the prime contractors who submitted one of the three lowest bids will employ a first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will not be paid an amount exceeding \$250,000, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid 1 percent of the prime contractor's total bid or \$50,000, whichever is greater.

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2. electrical (partial), SCADA	14.3%	(Subcontractor) Lic #0067820 Triumph Electric 1360 Greg Street, Ste 106, Sparks, NV 89431
3. base slab and building foundation (partial), building (partial)	34.7%	(Subcontractor) Lic #00124812 Reynaud Brothers Construction 151 S. 18th Street, Sparks, NV 89431
4. No 1% subcontractors		(Subcontractor)
5.		(Subcontractor)

NOTE: Additional numbered pages may be attached if needed.

SECTION 00446
CONTRACTOR'S WAIVER OF PREFERENTIAL BIDDER STATUS
(NRS 338.147)

Contract: Gold Hill Package Wastewater Treatment Plant


As a condition of award of the said Contract, the undersigned Bidder acknowledges that he is aware of the provisions of Nevada Revised Statute 338.147, which provides for Preferential Bidder Status in Award of the Contract.

The undersigned Bidder further agrees to waive and does hereby waive all his rights to Preferential Bidder Status as provide by said statute, upon the understanding that the regulations of the lending agency prohibit such investment and that, without this waiver, loan and or grant funds for this Project will not be available.

IN WITNESS WHEREOF Bidder has executed these presents this

4th day of November, 2020

Sierra Nevada Construction, Inc.
Bidder

By 
Title Kevin L. Robertson, President

NOTE: This instrument should be executed by the officer who executes the contract and in the same manner

SECTION 00451
QUALIFICATIONS STATEMENT

**THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT
PERMITTED BY LAWS AND REGULATIONS**

1. SUBMITTED BY:

Official Name of Firm: Sierra Nevada Construction, Inc.

Address: P.O. Box 50760

Sparks, Nevada 89435

2. SUBMITTED TO:

Storey County

3. SUBMITTED FOR:

Gold Hill Package Wastewater Treatment Plant

Owner: Storey County

Project Name: Gold Hill Package Wastewater Treatment Plant

4. TYPE OF WORK:

Per project description located in the advertisement for
bids.

5. CONTRACTOR'S CONTACT INFORMATION

Contact Person: Kevin L. Robertson

Title: President

Phone: 775-355-0420

Email: bids@snc.biz

6. AFFILIATED COMPANIES:

Name:

Address:

7. TYPE OF ORGANIZATION:

☐ SOLE PROPRIETORSHIP

Name of Owner:

Doing Business As:

Date of Organization:

☐ PARTNERSHIP

Date of Organization:

Type of Partnership:

Name of General Partner(s):

☒ CORPORATION

State of Organization:

Nevada

Date of Organization:

3/2/88

Executive Officers:

President:

Kevin L. Robertson

Vice President(s):

Craig D. Holt

Treasurer:

Marc T. Markwell

Secretary:

Marc T. Markwell

☐ LIMITED LIABILITY COMPANY

State of Organization:

Date of Organization:

Members:

☐ JOINT VENTURE

State of Organization:

Date of Organization:

Form of Organization:

Joint Venture Managing Partner

Name:

Address:

Joint Venture Managing Partner

Name:

Address:

Joint Venture Managing Partner

Name:

Address:

8. LICENSING

Jurisdiction: State of Nevada Contractors Board

Type of License: Contractors License

License Number: 25565

Jurisdiction: Nevada Secretary of State

Type of License: Nevada State Business License

License Number: NV19881009372

9. CERTIFICATIONS

CERTIFIED BY:

Disadvantage Business Enterprise: _____

Minority Business Enterprise: _____

Woman Owned Enterprise: _____

Small Business Enterprise: _____

Other (_____): _____

10. BONDING INFORMATION

Bonding Company: Liberty Mutual Insurance Company

Address: 1340 Treat Boulevard, Suite 400

Walnut Creek, California 94597

Bonding Agent: L/P Insurance Services

Address: 300 East 2nd Street, Suite 1300

Reno, Nevada 89501

Contact Name: Andrea Cantlon

Phone: 775-336-1987

Aggregate Bonding Capacity: \$120 million

Available Bonding Capacity: \$53 million
(as of date of this submittal)

11. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

12. SAFETY PROGRAM:

Name of Contractor's Safety Officer: Jeremiah Merritt

Include the following as attachments:

Provide as an Attachment Contractor's OSHA Form No. 300 and 300A - Log & Summary of Occupational Injuries & Illnesses for the past 5 years. see attached

Provide as an Attachment Contractor's list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE. None

Provide as an Attachment Contractor's list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE. None

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 2019

U.S. Department of Labor

Form number of Q-18 on 1219-9176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases			
Total number of deaths	0	Total number of cases with days away from work	2
		Total number of cases with job transfer or restriction	4
		Total number of other recordable cases	0

Number of Days	
Total number of days away from work	37
Total number of days of job transfer or restriction	524
	(1)

<i>Injury and Illness Types</i>	
Total number of ... (n)	
(1) Injuries	6
(2) Skin disorders	0
(3) Respiratory conditions	0
(4) Poisonings	0
(5) Hearing loss	0
(6) All other illnesses	0

Does this Summary come from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for reducing this burden, to Washington, DC 20503. Do not send the confidential information to this office.

Establishment information

Your establishment name **Sierra Nevada Construction, Inc.**

2055 East Greg Street

Sparks
NW
89431
Z.10

Industry description (e.g., Manufacture of motor truck trailers)

Construction

Standard Industrial Classification (SIC), if known (e.g., 3715)

237310

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)

Employment information (If you don't have these figures, see the Worksheet on the next page for estimate.)

Annual average number of employees

Total hours worked by all employees last year

Sian here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Commodity	Unit	Price	Quantity	Total
Wheat	Bushels	1.25	100	125.00
Barley	Bushels	1.00	50	50.00
Oats	Bushels	.75	75	56.25
Hay	Tons	15.00	2	30.00
Grain	Bushels	.50	200	100.00
Stocks	Shares	10.00	10	100.00
Bonds	Shares	5.00	20	100.00
Real Estate	Acres	10.00	10	100.00
Other				
Total				561.25

Phone 775-355-0420 Date 1/14/2020

Save Input

Log of Work-Related Injuries and Illnesses

You must record information about every work-related death or transfer, days away from work, or medical treatment beyond first aid. Record health care professional visits. You must also record work-related lost time through 1904-12. Feel free to use two lines for a single case if each injury or illness recorded on this form. If you're not sure if

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/printable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader. In addition, the forms are programmed to auto-calculate as appropriate.

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 20 19

U.S. Department of Labor

Computerized Safety and Health Administration
Form issued OSHA no. 1718-976

transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name
Sierra Nevada Construction, Inc.

Sparks

22

Identify the person			Describe the case		Classify the case				Enter the number of days the injured or ill worker was:				Select the "highly" column or choose one type of illness			
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness (e.g., 2/10)	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/instrument that directly injured or made person ill (e.g., Sledgehammer on right forearm from acrylonitrile feed)	(G) Death	(H) Days away from work	(I) Job transfer or reassignment	(J) Other medical services	(K) Days from injury to restriction	(L) Days of restriction	(M) Days lost from work	(N) Days lost from pay	(O) Days lost from work	(P) Days lost from pay	
Reset 1	Lage, Jeramie	Operator	1 / 28 month / day	Jobsite - N. Virginia	Knee injury while climbing onto equipment						108 days					
Reset 2	Ebbert, Marlinda	Flagger	2 / 12 month / day	Jobsite - S. Virginia	Shoulder injury while shoveling snow					19 days	272 days					
Reset 3	Graff, Darren	Laborer	6 / 24 month / day	Jobsite - Carson	Fell and strained left shoulder						8 days					
Reset 4	Noguera, Jose	Laborer	6 / 27 month / day	Jobsite	Fell and fractured left arm						73 days					
Reset 5	Ruiz-Vieyra, Reynaldo	Laborer	8 / 9 month / day	Jobsite - S. Lake Tahoe	Right elbow strain while shoveling						21 days					
Reset 6	Rodriguez-Martinez, Sergio	Laborer	9 / 24 month / day	Jobsite - Truckee	Back strain while jackhammering					18 days	44 days					
Reset			/ / month / day								days					
Reset			/ / month / day								days					
Reset			/ / month / day								days					
Reset			/ / month / day								days					
						Page totals	0	2	4	0	37	524				

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	1	4	3
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
67	137
(K)	(L)

Injury and Illness Types

Total number of (M)	(1) Injuries	(2) Skin disorders	(3) Respiratory conditions	(4) Poisonings	(5) Hearing loss	(6) All other illnesses
8	0	0	0	0	0	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 36 minutes per response, including time for reviewing existing data sources, gathering the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Washington, DC 20503-2970. Do not send this information to the office.



Year 20 18

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OSHA 300-111-0176

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Establishment Information

Your establishment name Sierra Nevada Construction, Inc.

Street 2055 East Greg Street

City Sparks State NV Zip 89431

Industry description (e.g., Manufacturer of motor truck trailers) Construction

Standard Industrial Classification (SIC), if known (e.g., 3715) _____

OR _____

North American Industrial Classification (NAICS), if known (e.g., 336213) 237310

Employment information (If you don't have these figures, use the Worksheet on the next page to estimate.)

Annual average number of employees 286

Total hours worked by all employees last year 563929

Sign here _____

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Signature Gregory A. Lounsbury Title _____

Phone 775/355-0420 Date 1/30/19

Save Input

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary. Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0". Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	2	1
(c)	(d)	(e)	(f)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
47	
(g)	(h)

Injury and Illness Types

Total number of ...	(1) Injuries	(2) Skin disorders	(3) Respiratory conditions	(4) Poisonings	(5) Hearing loss	(6) All other illnesses
	3	0	0	0	0	0
(i)						

Post this Summary page from February 1 to April 30 of the year following the year covered by the form. Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search existing data sources, gathering the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this data collection, including suggestions for reducing the burden, to Washington, DC 20503. Do not send this collection of forms to this office.

Year 20 17

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OSHA no. 1718-0174

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/variable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Establishment information

Your establishment name Sierra Nevada Construction, Inc.

Street 2055 East Greg Street

City Sparks State NV Zip 89431

Industry description (e.g., *Manufacture of motor truck trailers*)
Construction - Road Construction

Standard Industrial Classification (SIC), if known (e.g., 3715)

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)
237310

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 252

Total hours worked by all employees last year 524412

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive C. J. H. H. H. Title Vice President

Phone 775-355-0420 Date 01/10/19



OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 16

U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OSHA 300 (11-1-0176)

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with job transfer or restriction	Total number of cases with other recordable cases
0	1	4
(G)	(H)	(I)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
47	244
(K)	(L)

Injury and Illness Types

Total number of...	(1) Injuries	(2) Skin disorders	(3) Respiratory conditions	(4) Poisonings	(5) Hearing loss	(6) All other illnesses
(M)	6	0	0	0	0	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time to review the instructions, search existing data sources, gathering the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Washington, DC 20503. Do not send this information to the office.

Establishment Information

Your establishment name Sierra Nevada Construction, Inc.

Street 2055 E. Greg Street

City Sparks State NV Zip 89431

Industry description (e.g., Manufacture of motor truck (trailers))

Construction

Standard Industrial Classification (SIC), if known (e.g., 3715)

1811

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 226

Total hours worked by all employees last year 459438

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

C. J. Hest Title V.P.

Company Executive

Phone 775-355-0420 Date 01/31/17

Save Input

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	2	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
	38
(K)	(L)

Injury and Illness Types

Total number of ...	(1) Injuries	(2) Skin disorders	(3) Respiratory conditions	(4) Poisonings	(5) Hearing loss	(6) All other illnesses
(M)	2	0	0	0	0	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time for reviewing the instructions, searching existing data sources, gathering the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this data collection, including suggestions for reducing the burden, to Washington, DC 20218. Do not send the completed forms to this office.

Notes: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 15

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0175

Establishment Information

Year establishment began Sierra Nevada Construction, Inc.

Street 2055 East Greg Street

City Sparks State NV Zip 89431

Industry description (e.g., *Manufacture of motor truck trailers*)

Construction

Standard Industrial Classification (SIC), if known (e.g., 3715)

1611

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 190

Total hours worked by all employees last year 392511

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive C. D. Hatt Title V.P.

Phone 775-355-0420 Date 1/20/16

Save Input

Provide the following for the firm listed in Section V the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	<u>2019</u>	EMR	<u>.62</u>
YEAR	<u>2018</u>	EMR	<u>.62</u>
YEAR	<u>2017</u>	EMR	<u>.68</u>
YEAR	<u>2016</u>	EMR	<u>.72</u>
YEAR	<u>2015</u>	EMR	<u>.85</u>

Total Recordable Frequency Rate (TRFR) for the last 5 years:

YEAR	<u>2019</u>	TRFR	<u>2.04</u>
YEAR	<u>2018</u>	TRFR	<u>2.84</u>
YEAR	<u>2017</u>	TRFR	<u>1.14</u>
YEAR	<u>2016</u>	TRFR	<u>2.61</u>
YEAR	<u>2015</u>	TRFR	<u>1.02</u>

Total number of man-hours worked for the last 5 Years:

YEAR	<u>2019</u>	TOTAL NUMBER OF MAN-HOURS	<u>588,718</u>
YEAR	<u>2018</u>	TOTAL NUMBER OF MAN-HOURS	<u>563,929</u>
YEAR	<u>2017</u>	TOTAL NUMBER OF MAN-HOURS	<u>524,412</u>
YEAR	<u>2016</u>	TOTAL NUMBER OF MAN-HOURS	<u>459,438</u>
YEAR	<u>2015</u>	TOTAL NUMBER OF MAN-HOURS	<u>392,511</u>

Provide Contractor's Days Away from Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor (and each of Contractor's proposed Subcontractors and Suppliers) for the last 5 years:

YEAR	<u>2019</u>	DART	<u>2.04</u>
YEAR	<u>2018</u>	DART	<u>1.77</u>
YEAR	<u>2017</u>	DART	<u>0.76</u>
YEAR	<u>2016</u>	DART	<u>2.18</u>
YEAR	<u>2015</u>	DART	<u>1.02</u>

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HEREWITH, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Sierra Nevada Construction, Inc.

BY: [Signature]

TITLE: Kevin L. Robertson, President

DATED: November 4, 2020

NOTARY ATTEST: [Signature]



DARCIA A. CARPENTER
Notary Public - State of Nevada
Appointment Record in Washoe County
No. 96-3487-2 - Expires Aug 1, 2023

SUBSCRIBED AND SWORN TO BEFORE ME:

THIS 4th DAY OF November, 2020

NOTARY PUBLIC - STATE OF Nevada

COUNTY OF Washoe

MY COMMISSION EXPIRES: August 1, 2023

REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Evidence of authority for individuals listed in Section 6 to bind organization to an agreement.
4. Resumes of officers and key individuals (including Safety Officer) of firm named in Section 4.
5. Required safety program submittals listed in Section 12.
6. Additional items as pertinent.

ACTION BY UNANIMOUS WRITTEN CONSENT OF THE BOARD
OF DIRECTORS AND SHAREHOLDERS
OF
SIERRA NEVADA CONSTRUCTION, INC.
MARCH 2, 2020

The undersigned, being all the directors and shareholders of Sierra Nevada Construction, Inc., a Nevada corporation (the "Corporation"), do hereby unanimously approve, adopt, make, ratify and confirm the following:

WHEREAS, Kevin L. Robertson acts in the capacity of President, Craig D. Holt acts in the capacity of Vice President, and Marc T. Markwell acts in the capacity of Treasurer, Chief Financial Officer, and Secretary of Sierra Nevada Construction, Inc.

WHEREAS, Kevin L. Robertson, Craig D. Holt, and Marc Markwell as officers of this Corporation may be required from time to time to execute agreements on behalf of Sierra Nevada Construction, Inc.

NOW THEREFORE, the undersigned directors and shareholders of Sierra Nevada Construction, Inc., resolve as follows:

RESOLVED, that the following individuals are appointed to service as officers of the Corporation in the specified capacities:

Kevin L. Robertson	President
Craig D. Holt	Vice President
Marc T. Markwell	Chief Financial Officer/Secretary/Treasurer

RESOLVED, that Kevin L. Robertson, Craig D. Holt and Marc T. Markwell as officers of this Corporation are authorized to execute agreements into, between or among Sierra Nevada Construction, Inc., and third parties without further authorization from the directors and/or shareholders.

and, further

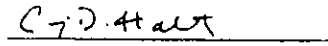
RESOLVED, that Kevin L. Robertson, Craig D. Holt and Marc T. Markwell in their capacities as officers of this Corporation are authorized to take all necessary and appropriate steps on behalf of the Corporation to effectuate the proposed amendments to the Articles of Incorporation and the Bylaws of the Corporation.

IN WITNESS WHEREOF, the directors and shareholders have executed this instrument effective March 2, 2020.

Directors:

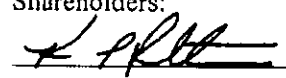


Kevin L. Robertson

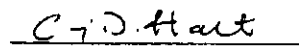


Craig D. Holt

Shareholders:



Kevin L. Robertson



Craig D. Holt

Resume

Kevin L. Robertson
President

Project Experience

- Sierra Nevada Construction, Inc.
President – Oversees all operations, estimating, and construction
2001-Present
- Granite Construction Company – Nevada Operations
Area Manager/ Chief Estimator/ Project Manager / Field Engineer
1993-2001

Notable Projects

- Firecreek Crossing Bridge - \$4 million
- Sodalite Road - \$2.8 million
- Spooner Summit - \$9 million

Education

Bachelor of Science in Construction Management
California Polytechnic State University, San Luis Obispo, California

Certifications

Shoring/ Excavation
Confined Spaces
Traffic Control (ATSSA – 8 hour course)

Resume

Craig D. Holt
Vice President

Project Experience

- Sierra Nevada Construction, Inc.
Vice President – Oversees CFO and all Superintendents and field operations.
2001-Present
- Granite Construction Company – Nevada Operations
Controller
1998-2001
- Granite Construction Company – Sacramento Operations
Project Engineer
Oroville Airport Runway Project
1994-1998

Education

Bachelor of Science in Business Management, Minor in Mathematics
Loyola Marymount University, Los Angeles California

Certifications

Shoring/ Excavation
Confined Spaces
Traffic Control (ATSSA – 8 hour course)

Resume

Marc T. Markwell
Secretary/Treasurer

Project Experience

- Sierra Nevada Construction, Inc.
Vice President /Secretary
2012-Present
- Sierra Nevada Corporation
Corporate Properties Manager
2009-2012
- Dermody Properties/DP Partners
Development Manager/Partner
2004-2009
- Granite Construction Company – Nevada Operations
Business Manager
2001-2004
- Granite Construction Company – Nevada Operations
Project Manager
1999-2001

Education

Doctor of Jurisprudence –McGeorge School of Law
B.S. of Civil Engineering – University of Nevada, Reno

Certifications

LEED – Accredited Professional
Nevada Bar Association
California Bar Association

Resume

Jeremiah Merritt
Safety & Risk Director

Project Experience

Sierra Nevada Construction, Inc.

Safety & Risk Director
2014 – Present

Granite Construction Company – California Operations

Regional Safety Manager
2000 - 2014

Notable Projects

- I-5 Elk Grove - \$59M
 - 17.2 Mile Pavement Rehabilitation, PCC slab replacement, HMA overlay
- I-80 Colfax - \$44M
 - Bridge, shoulder work, barrier wall, drainage and AC overlay
- Hwy 20 Widening - \$33M
 - Two box girder bridges, stream diversion, excavations, blasting, AC paving
- SR 99 Atwater -- \$33M
 - Highway realignment adding HOV lanes

Education

Bachelor of Science in Occupational Safety and Health
Montana Tech, The University of Montana
Butte, MT

Certifications

OSHA 30	Excavation and Trenching
STOP	Forklift Trainer
MSHA	Leadership Development
Confined Spaces	Fall Protection
ATSSA Supervisor Course	First Aid/CPR/AED

Resume

Dan LeBlanc

Vice-President of Civil Construction

Project Experience

- Sierra Nevada Construction, Inc.
Vice President – Nevada Construction- Assists the management team with job set-up, cost tracking, material acquisition and delivery, and field needs.

2005-Present

Notable Projects

- American Valve Company – Sitework Project – 1.8 Million
- Casazza Drive Kirman Avenue Reconstruct – 2 Million
- Reno-Stead Taxiway Upgrades – 2 Million
- Caltrans Highway 49 Roadway Widening 1 - Million
- City of Reno Unit #1 – 2 Million

- Kiewit Pacific
Glenn-Parks Interchange Wasilla, Alaska – 45 Million
Project Engineer Intern
June 2004- September 2004

Education

Bachelor of Science in Construction Engineering Management
Oregon State University

Certifications

Caltrans 24 Hour Storm Water Training
Confined Space Training
OSHA 10 Certification

Storey County Business Licensing
P O Box 526
Virginia City NV 89440



STATE of NEVADA
County of Storey
Business License

**SIERRA NEVADA CONSTRUCTION
HOLT, CRAIG
P.O. BOX 50760
SPARKS NV 89435 0760**

Located: OUT-OF-COUNTY

Issue Date **6/02/20**

Class **C**

License # **21-8287**

SIERRA NEVADA CONSTRUCTION, having paid the required Storey County business license fee(s) in the amount of \$ 100.00 is hereby granted permission to transact business under this CONTRACTOR license for the period 7/01/20 through 6/30/21 in conformance with and subject to the County Commissioners of Storey County, Nevada.

Conditions:

COUNTERSIGNED

Handwritten signature of Jennifer McCann in cursive script.

Jennifer McCann - Storey County Interim Comptroller

Handwritten signature of Martin L. Zavala in cursive script.

Martin L. Zavala - Community Development Director
Fire Marshal

Please Post in Conspicuous Place

Account # **015918**
NON-TRANSFERABLE

(775) 847-0966 Fax (775) 847-0935 buslic@storeycounty.org

SIERRA NEVADA CONSTRUCTION INC.

Licensed since July 05, 1988

License No. **0025565**

A General Engineering

Unlimited
07/31/2021

KEVIN ROBERTSON, President
MAH MAHWE, Vice President
KELLY ROBERTSON, Secretary



11/20/2021 10:00 AM

SECRETARY OF STATE



NEVADA STATE BUSINESS LICENSE

SIERRA NEVADA CONSTRUCTION, INC.

Nevada Business Identification # NV19881009372

Expiration Date: 03/31/2021

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.

License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which, by law, cannot be waived.



Certificate Number B20200106488634

You may verify this certificate
online at <http://www.nv.gov>

IN WITNESS WHEREOF, I have hereunto set my
hand and affixed the Great Seal of State, at my
office on 01/06/2020

Barbara K. Cegavski

BARBARA K. CEGAVSKI
Secretary of State

SNC



PO Box 50760
Sparks NV 89435-0760

2055 East Gray Street
Sparks NV 89431

775 355 0420
775 355 0535

25565 593193

Sierra Nevada Construction, Inc.

**Gold Hill Package Treatment Plant
PWP-ST-2020 312
Gold Hill, Storey County, Nevada**

Bid Date 11/4/2020

Good Faith Effort Documentation

Good Faith Effort
Sierra Nevada Construction, Inc.

Table of Contents

- Section A - List of Items Made Available
- Section B - Publications
- Section C - Bid Solicitation Logs

Gold Hill Package Treatment Plant

Section A

List of Items Made Available

CATEGORY CODES

Project Name: GOLDHILL TREATMENT PLANT

Bid Date: 11-4-20
10-20-2020

Please check applicable boxes to solicit subs/suppliers and return to Martha as soon as possible

SUPPLIERS

- ☐ Decomposed Granite
- ☒ Rip Rap
- ☒ Aggregate Base
- ☐ Shoulder Backing Material
- ☐ Slurry Seal Product Supply
- ☐ Screenings
- ☒ Erosion Control Materials
- ☐ Guard Railings & Barriers
- ☒ Electrical & Signals
- ☐ Misc. Iron & Steel Frame, Cover & Grate
- ☐ Reinforcing Steel
- ☐ Drain Rock
- ☒ Asphalt
- ☐ Asphalt Oil Supply
- ☐ Asphaltic Emulsion
- ☐ Crack Sealant
- ☒ Concrete and Cement
- ☐ Pavement Markers
- ☒ Pipe
- ☐ Fencing
- ☐ Filter Fabric

QA/QC & SURVEY

- ☒ QA/QC
- ☒ Construction Staking/ Survey
- ☐ Survey or Historical Monument

TRAFFIC CONTROL SYSTEM

- ☒ Construction Area Signs
- ☒ Traffic Control System
- ☐ Portable Changeable Message Signs

EXISTING HIGHWAY FACILITIES

- ☐ Cold Plane Asphalt Concrete
- ☐ Replace AC Surfacing
- ☐ Remove or Modify Bridge Item
- ☐ Pulverize AC
- ☐ Remove AC Dike

EARTHWORK/GRADING

- ☒ Roadway Excavation
- ☐ Import Borrow
- ☐ Clearing and Grubbing
- ☐ Tree Removal
- ☐ Finish Grading
- ☒ Aggregate Base
- ☐ Structural Excavation & Backfill
- ☐ Embankment Construction
- ☐ Place Shoulder Backing

EROSION CONTROL & HIGHWAY PLANTING

- ☐ Highway Planting
- ☒ Temporary Erosion Control
- ☐ Landscape & Irrigation
- ☐ Hydroseeding
- ☒ Rock Slope Protection
- ☐ Concreted-Rock Slope Protection

ASPHALT CONCRETE

- ☐ Profile Grinding
- ☐ Penetration Treatment and Prime Coat
- ☐ Seal Coat
- ☐ Slurry Seal
- ☐ Micro-Surfacing
- ☐ Crack Treatment
- ☐ Place Screenings
- ☐ Cold-in-Place Recycling
- ☐ Cold Foam in-Place Recycling
- ☒ Asphalt Paving
- ☐ Pavement Reinforcing Fabric
- ☐ Place Asphalt Concrete Dike & Misc
- ☐ Shoulder Rumble Strip
- ☐ Groove and Grind Pavement
- ☐ Recycle, Reclaim Asphalt Concrete

CONCRETE FLATWORK

- ☐ Concrete Curb and Sidewalk
- ☐ Portland Cement Concrete Pavement
- ☐ Clean & Seal Pavement Joints - Rout & Seal - Cracks

CONCRETE STRUCTURAL

- ☒ Concrete Structure **SLAB**
- ☐ Minor Concrete Structure
- ☐ Concrete Block & Masonry Retaining Wall
- ☐ Sound Wall (Masonry Block - Concrete)

RAILING, BARRIER & FENCE

- ☐ Metal Beam Guard Railing
- ☐ Metal Railing
- ☐ Metal Beam Barrier
- ☐ Concrete Barrier
- ☒ Fencing/ Railing

TRAFFIC STRIPES & PAVEMENT MARKING

- ☐ Remove Pavement Markings
- ☐ Thermoplastic Traffic Stripe & Marking
- ☐ Guide Posts
- ☐ Object Markers
- ☐ Pavement Markers
- ☐ Pavement Marking
- ☐ Painted Traffic Stripe & Marking

SIGNS

- ☐ Sign Structure
- ☐ Roadside Sign

(OVER)



PIPE

- ☒ Reinforced Concrete Pipe
☐ Jacked Reinforced Concrete Pipe
☐ Corrugated Metal Pipe (CMP)
☐ Jacked Corrugated Steel Pipe
☐ HDPE Pipe
☒ PVC Pipe
☐ Corrugated Steel Pipe Inlet & Riser
☐ Pipe Appurtenances
☐ Precast Drop Inlets
☒ Precast Concrete Manhole + VAULTS

PUMPING PLANT EQUIPMENT

- ☐ Drainage Pumping Equipment
☐ Sewer By-Pass Pumping Equipment

ELECTRICAL, SIGNAL & LIGHTING

- ☒ Electrical
☐ Message Signs, Lighting & Sign Illumination
☐ Lighting
☐ Signal
☐ Loop Detector
☐ Noise Monitoring
☐ Traffic Count Station
☐ Traffic Monitoring Station
☐ Speed Monitoring Station
☐ Ramp Metering System
☐ Maintaining Existing Traffic Management System Elements During Construction

CONSULTANTS, ARCHITECTS & ENGINEERS

- ☒ Environmental Engineer/ SWPP/ WPCP
☐ Lead Compliance Plan

TRUCKING

- ☒ Bottom Dump Trucking
☒ Truck Rental/ Broker
☒ Trucker
☒ Water Truck Rental

BUILDING CONSTRUCTION

- ☒ Building Construction
☐ Masonry

MISC. CONSTRUCTION SERVICES

- ☐ AC & Concrete Cutting
☐ Adjust Utilities to Grade
☐ Sandblasting
☐ Jack & Bore
☒ Sweeping
☐ Concrete Pumping
☐ Heavy Equipment Rental
☐ Demolition

OTHER - ADD ONS

- ☒ SCADA

☐ _____

☐ _____

All bid items are available and when practical, will

☐ be split apart to assist in bidding

Section B

Publications

Focus Journal Ad

Publication: DBE GoodFaith (DBEGoodFaith.com)

Published On: 10/14/2020 @ 04:23:04 PM Pacific

Expired On: 11/04/2020 @ 11:59:59 PM Pacific

Message Notifications Sent To: mmedina@snc.biz

Published At: https://dbegoodfaith.com/item.php?item_type=ads&ad_adid=49383



Sierra Nevada Construction, Inc.

Is seeking qualified DBEs

Gold Hill Package Treatment Plant

PWP-ST-2020-312

Storey County

Gold Hill, Storey County, NV

11/04/2020 at 10:00

We are soliciting material/ supplier quotes for: Rip Rap; Aggregate Base; Erosion Control Materials; Electrical; Asphalt; Asphalt Oil Supply; Concrete and Cement; and Pipe. We are soliciting subcontractor quotes for: QA/QC; Construction Staking; Construction Area Signs; Traffic Control System; Roadway Excavation; Aggregate Base Placement; Temporary Erosion Control; Rock Slope Protection; Asphalt Paving; Concrete Structure(Building Slab); Fencing; Reinforced Concrete Pipe; PVC Pipe; Precast Concrete Manhole & Vault; Electrical; SCADA; Environmental Engineer/ SWPPP/WPCP; Building Construction; Sweeping; Bottom Dump Trucking; Truck Rental/ Broker; and Water Truck Rental.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability Insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

Get in Touch

Martha Medina

Mike Rooley

(775) 355-0420

(775) 355-0535

P.O. Box 50760
Sparks, NV 89435

Send a message

How to get in touch

Martha Medina

Mike Rooley

(775) 355-0420

(775) 355-0535

**P.O. Box 50760
Sparks, NV 89435**

Send a message

Trade Journal Ad

Publication: DBE Journal (DBEJournal.com)

Published On: 10/14/2020 @ 04:23:04 PM Pacific

Expired On: 11/04/2020 @ 11:59:59 PM Pacific

Published At:

http://dbejournal.com/index.php?show_ad=49383&ad_project_name=Gold+Hill+Package+Treatment+Plant&co_name=Sierra+Nevada+Construction%2C+Inc.



Outreach Coordinator

Martha Medina

Estimator

Mike Rooley

Contact Information

P.O. Box 50760
Sparks, NV 89435

Telephone

(775) 355-0420

Fax

(775) 355-0535

Sierra Nevada Construction, Inc.

is seeking qualified DBEs

Project Name

Gold Hill Package Treatment Plant

Bid/Contract #

PWP-ST-2020-312

Awarding Agency

Storey County

Project Location

Gold Hill, Storey County, NV

Bid Date

11/04/2020 at 10:00

Project Details

We are soliciting material/ supplier quotes for: Rip Rap; Aggregate Base; Erosion Control Materials; Electrical; Asphalt; Asphalt Oil Supply; Concrete and Cement; and Pipe. We are soliciting subcontractor quotes for: QA/QC; Construction Staking; Construction Area Signs; Traffic Control System; Roadway Excavation; Aggregate Base Placement; Temporary Erosion Control; Rock Slope Protection; Asphalt Paving; Concrete Structure(Building Slab); Fencing; Reinforced Concrete Pipe; PVC Pipe; Precast Concrete Manhole & Vault; Electrical; SCADA; Environmental Engineer/ SWPPP/WPCP; Building Construction; Sweeping; Bottom Dump Trucking; Truck Rental/ Broker; and Water Truck Rental.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

Tweet

Published On: 10/14/2020 @ 04:24:03 PM Pacific

Published At: <https://twitter.com/dbegoodfaith/status/1316520171394170881>

PLEASE NOTE - The image below is a representation of what your tweet may look like. The appearance of your tweet can vary depending on a variety of factors, including the type of device the tweet is displayed on and Twitter's internal settings. For a real-time copy of your tweet, please use the link provided above to view on Twitter.com & print the screen from your browser. You do not need a Twitter account to view or print this tweet.

DB DBEGoodFaith.com

Follow

Sierra Nevada Construction, Inc. is seeking
DBEs in Gold Hi ...

dbegoodfaith.com/item.php?item_...

SNC

[Return To List](#)

SUBJECT	REQUEST FOR SUB-QUOTES FROM CERTIFIED DBE/WBE SUBCONTRACTORS & SUPPLIERS Gold Hill Package Treatment Plant PW No. ST-2020-312 Gold Hill, Storey County, NV
ORGANIZATION	Nevada Department of Transportation
POSTED	10/19/2020



Sierra Nevada Construction, Inc.

PO Box 50760, Sparks, NV 89435

Phone (775) 355-0420 Fax (775) 355-0535

**REQUEST FOR SUB-QUOTES FROM CERTIFIED
DBE/WBE SUBCONTRACTORS & SUPPLIERS**

Gold Hill Package Treatment Plant

PW No. ST-2020-312

Gold Hill, Storey County, NV

Owner: Storey County

Scope of Work: Site improvements for wastewater treatment plant

Bid Date: Wednesday November 4, 2020 at 10:00 AM

Seeking material suppliers for the following : Rip Rap; Aggregate Base; Erosion Control Materials; Electrical; Asphalt; Asphalt Oil Supply; Concrete and Cement; and Pipe.

Seeking subcontractors for the following: QA/QC; Construction Staking; Construction Area Signs; Traffic Control System; Roadway Excavation; Aggregate Base Placement; Temporary Erosion Control; Rock Slope Protection; Asphalt Paving; Concrete Structure(Building Slab); Fencing; Reinforced Concrete Pipe; PVC Pipe; Precast Concrete Manhole & Vault; Electrical; SCADA; Environmental Engineer/ SWPPP/WPCP; Building Construction; Sweeping; Bottom Dump Trucking; Truck Rental/ Broker; and Water Truck Rental. All bid items are available and when practical, will be split apart to assist in bidding.

Estimator contact: Mike Rooley

Email: mrooley@snc.biz

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in the project. Plans & specifications are available for viewing at our offices or available on-line.

Section C

Bid Solicitations

Telephone Logs
Email/ Fax Transaction Log

Sierra Nevada Construction, Inc.
P.O. Box 50760
Sparks, NV 89435
Tel: (775) 355-0420
Fax: (775) 355-0535

Email, Fax, & Telephone Solicitation Log

Project Name: Gold Hill Package Treatment Plant

Contract/Bid #: PWP-ST-2020-312

Awarding Agency: Storey County

Log Details

- All emails and faxes were sent and tracked through DBEGoodFaith.com's automated solicitation and logging system.
- The solicitation system makes up to 5 attempts to successfully deliver a fax as long as a human does not answer the call. If a human answers the call, only 1 attempt is made.
- The solicitation system attempts to successfully deliver emails until the response from the recipient's email server requests that no other attempts be made.
- All calls are performed by real people. No calls are pre-recorded.

Company	Fax Send Date & Delivery Status	Email Send Date & Delivery Status	Call Details
A & J PAVING 1490 CHEROKEE TRAIL RENO, NV 89521 Tel: 7758511490 Fax: 7758511491 AJPAVING2@AOL.COM Cert: DBE	10/15/2020 08:01 am PST Successful	10/15/2020 08:00 am PST Delivered	Call 1: 10/16/2020 @ 03:23 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. Call 2: No 2nd call scheduled.
A+ CONCRETE & LANDSCAPING LLC 5762 SCULPTOR CT. SUN VALLEY, NV 89433 Tel: 7755446859 Fax: None Listed BEST.CONCRETE.LLC@GMAIL.COM Cert: DBE	n/a	10/15/2020 08:00 am PST Opened	Call 1: 10/16/2020 @ 03:24 pm PST - Receptionist - No, not submitting a quote for this project. Call 2: No 2nd call scheduled.
ALL AMERICAN ASPHALT SEALING INC. PO BOX 7295 RENO, NV 89512 Tel: 7757457475 Fax: 7753376864 AAASEALING96@YAHOO.COM Cert: DBE	10/15/2020 08:03 am PST Failed	10/15/2020 08:00 am PST Delivered	Call 1: 10/16/2020 @ 03:25 pm PST - Estimator - No, not submitting a quote for this project. Call 2: No 2nd call scheduled.
ASPHALT PROTECTORS, INC. 14010 MOUNT ANDERSON STREET RENO, NV 89506 Tel: 7758275666 Fax: 7758273923 BPODNAR@ASPHALTPROTECTORS.COM Cert: DBE	10/15/2020 08:01 am PST Successful	10/15/2020 08:00 am PST Opened	Call 1: 10/16/2020 @ 03:26 pm PST - Allison - No, not submitting a quote for this project. Call 2: No 2nd call scheduled.
BUILDING SOLUTIONS INC 490 US HIGHWAY 395 N, UNIT A WASHOE VALLEY, NV 89704 Tel: 7753237242 Fax: 7753236242 VICKIE@BSINCUS.COM Cert: DBE	10/15/2020 09:07 am PST Failed	10/15/2020 08:00 am PST Opened	Call 1: 10/16/2020 @ 03:27 pm PST - Voicemail full - Unable to confirm whether they are interested in submitting a quote. The voicemail inbox is full. Call 2: No 2nd call scheduled.

C & M ENGINEERING AND DESIGN LTD
5488 RENO CORPORATE DRIVE, SUITE 200B
RENO, NV 89511
Tel: 7758563312
Fax: None Listed
LMENANTE@CANDMENGINEERING.COM
Cert: DBE

n/a

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 03:28 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.

Call 2: No 2nd call scheduled.

CC CLEANING SERVICE, LLC
9115 HUMMER DRIVE
RENO, NV 89521
Tel: 7758430698
Fax: None Listed
CCCLEANINGNV@GMAIL.COM
Cert: DBE

n/a

10/15/2020
08:00 am PST
Opened

Call 1: 10/16/2020 @ 03:30 pm PST - John - No, not submitting a quote for this project.

Call 2: No 2nd call scheduled.

D & D TRANSPORT, LLC
P O BOX 885
SPARKS, NV 89432
Tel: 7752233432
Fax: None Listed
DUNCAN.DDTRANSPORT@GMAIL.COM
Cert: DBE

n/a

10/15/2020
08:00 am PST
Opened

Call 1: 10/16/2020 @ 03:31 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.

Call 2: No 2nd call scheduled.

DIXON TRUCKING INC
P.O. BOX 928
FALLON, NV 89407
Tel: 7758433801
Fax: 7758433801
JENEAL116@GMAIL.COM
Cert: DBE

10/15/2020
08:02 am PST
Failed

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 03:33 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.

Call 2: No 2nd call scheduled.

DON GARCIA EXCAVATING & PAVING, INC.
P.O. BOX 7176
SOUTH LAKE TAHOE, CA 96158
Tel: 5305770558
Fax: 5305770221
DGARCIA287@AOL.COM
Cert: DBE

10/15/2020
09:07 am PST
Failed

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 03:34 pm PST - Disconnected - Unable to confirm whether they are interested in submitting a quote. The phone number is disconnected.

Call 2: No 2nd call scheduled.

DYNAMIC CONCRETE CUTTING LLC
1695 COLLINS CIR
RENO, NV 89506
Tel: 7754094220
Fax: 7754531347
TAUNID@DYNAMIC-CUTTING.COM
Cert: DBE

10/15/2020
08:03 am PST
Failed

10/15/2020
08:00 am PST
Bounced

Call 1: 10/16/2020 @ 03:35 pm PST - Receptionist - May be interested, not sure. The estimator will reply if interested.
Call 2: No 2nd call scheduled.

FENCING SPECIALISTS, INC.
3500 JOHN PETER LEE AVE.
NORTH LAS VEGAS, NV 89032
Tel: 7026443750
Fax: 7026446257
TM@FSILV.COM
Cert: DBE

10/15/2020
08:01 am PST
Successful

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 03:35 pm PST - Receptionist - No, not submitting a quote for this project.
Call 2: No 2nd call scheduled.

GEOMORPH INFORMATION SYSTEMS, LLC
2920 ROXBURY DR.
RENO, NV 89523
Tel: 6192186463
Fax: 7759963264
EGOFF@GEOMORPHIS.COM
Cert: DBE

10/15/2020
08:01 am PST
Successful

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 03:36 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.
Call 2: No 2nd call scheduled.

GREAT BASIN WATER SUPPLY LLC
1271 STALLION COURT, 636 WINTER PL
FERNLEY, NV 89408
Tel: 7756250061
Fax: None Listed
GREATBASINWATERSUPPLY@GMAIL.COM
Cert: DBE

n/a

10/15/2020
08:00 am PST
Opened

Call 1: 10/16/2020 @ 03:38 pm PST - Glenn - Yes, they intend to submit a quote. They will send it over before the bid due date.
Call 2: No 2nd call scheduled.

K & B TRANSPORTATION LLC
615 SPICE ISLAND DRIVE, #2
SPARKS, NV 89431
Tel: 7753315152
Fax: 7753310739
KBTRANSPORT@SBCGLOBAL.NET
Cert: DBE

10/15/2020
08:01 am PST
Successful

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 03:40 pm PST - Receptionist - Yes, they intend to submit a quote. They will send it over before the bid due date.
Call 2: No 2nd call scheduled.

KELLEY EROSION CONTROL, INC
2395-B TAMPA ST.
RENO, NV 89512
Tel: 7753227755
Fax: 7753226606
CLAUDIA@KELLEVEROSIONCONTROL.COM
Cert: DBE

10/15/2020
08:01 am PST
Successful

10/15/2020
08:00 am PST
Opened

Call 1: 10/16/2020 @ 03:40 pm PST - Darcy - No, not submitting a quote for this project.

Call 2: No 2nd call scheduled.

MG BUILDERS LLC
PO BOX 14144
RENO, NV 89507
Tel: 7757879125
Fax: None Listed
MGBUILDERSLLC@LIVE.COM
Cert: DBE

n/a

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 03:41 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.

Call 2: No 2nd call scheduled.

NORTON CONSULTING, LLC DBA SILVER STATE BARRICADE & SIGN
1997 GLENDALE AVE
SPARKS, NV 89431
Tel: 7753310907
Fax: 7753311597
CHRISTI@SSBSNV.COM
Cert: DBE

10/15/2020
08:01 am PST
Successful

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 03:42 pm PST - Dave - No, not submitting a quote for this project.

Call 2: No 2nd call scheduled.

PINNACLE GRINDING AND GROOVING LLC
275 HILL STREET SUITE 220, SUITE 220
RENO, NV 89501
Tel: 7755523621
Fax: 7757379797
CHRISTINA@PINNACLEGRINDING.COM
Cert: DBE

10/15/2020
08:01 am PST
Successful

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 03:43 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.

Call 2: No 2nd call scheduled.

PIPE SERVICE, INC.
2201 S. VALENTIA ST.
DENVER, CO 80231
Tel: 3037502124
Fax: 3037502129
PDUMLER@PIPESERVICEINC.COM
Cert: DBE

10/15/2020
09:06 am PST
Failed

10/15/2020
08:00 am PST
Opened & Clicked

Call 1: 10/16/2020 @ 03:44 pm PST - Not Available - May be interested, not sure. Number not available at this time.

Call 2: No 2nd call scheduled.

POWERHOUSE CONSTRUCTION INC.
5250 COGGINS RD
RENO, NV 89506
Tel: 7753246999
Fax: None Listed
ADMIN@POWERHOUSERENO.COM
Cert: DBE

n/a

10/15/2020
08:00 am PST
Opened

Call 1: 10/16/2020 @ 04:20 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.

Call 2: No 2nd call scheduled.

SATO ENVIRONMENTAL CONSULTANTS INC
224 VASSAR STREET, STE A
RENO, NV 89502
Tel: 7752254400
Fax: None Listed
ANDREW@SATOENVIRO.COM
Cert: DBE

n/a

10/15/2020
08:00 am PST
Opened

Call 1: 10/16/2020 @ 04:21 pm PST - Estimator - No, not submitting a quote for this project.

Call 2: No 2nd call scheduled.

SPRING CREEK BUILDERS INC
143 W TAYLOR STREET
RENO, NV 89509
Tel: 7753561111
Fax: 7753561117
SPRINGCREEKRENO@SBCGLOBAL.NET
Cert: DBE

10/15/2020
08:01 am PST
Successful

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 04:23 pm PST - Answering Service - May be interested, not sure. Gave all the details to the answering service.

Call 2: No 2nd call scheduled.

STOWERS STORMWATER COMPLIANCE
1779 OLYMPIA DR
LAS VEGAS, NV 89123
Tel: 7024809979
Fax: 7029825322
CSTOWERS@COX.NET
Cert: DBE

10/15/2020
08:01 am PST
Successful

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 04:25 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.

Call 2: No 2nd call scheduled.

THE CONSTRUCTION QC-QA COMPANY
1215 THE STRAND
RENO, NV 89503
Tel: 7752328254
Fax: 7758539191
DLYQW@HOTMAIL.COM
Cert: DBE

10/15/2020
08:01 am PST
Successful

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 04:26 pm PST - Voicemail full - Unable to confirm whether they are interested in submitting a quote. The voicemail inbox is full.

Call 2: No 2nd call scheduled.

TRI SAGE CONSULTING
5418 LONGLEY LANE, SUITE A
RENO, NV 89511
Tel: 7753361301
Fax: 7753361306
KSchlichting@TRISAGE.COM
Cert: DBE

10/15/2020
08:01 am PST
Successful

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 04:28 pm PST - Karen Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.
Call 2: No 2nd call scheduled.

TUNGSTEN ENGINEERING CONTRACTORS
18214 WEDGE PARKWAY, SUITE 2044
RENO, NV 89511
Tel: 7756222279
Fax: None Listed
HEATHER.HELLICKSON@TUNGSTENNV.COM
Cert: DBE

n/a

10/15/2020
08:00 am PST
Opened

Call 1: 10/16/2020 @ 04:29 pm PST - Heather - May be interested, not sure. Would like to be contacted by them directly.
Call 2: No 2nd call scheduled.

VEGA ASPHALT PAVING INC
385 FREEPORT BLVD STE#4
SPARKS, NV 89431
Tel: 7756266658
Fax: 7754531416
VEGA.ASPHALT@GMAIL.COM
Cert: DBE

10/15/2020
08:00 am PST
Failed

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 04:30 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.
Call 2: No 2nd call scheduled.

WALKER RIVER CONSTRUCTION, INC.
PO BOX 156
SCHURZ, NV 89427
Tel: 7752241883
Fax: 7753130860
GYPSY@WRC-INC.NET
Cert: DBE

10/15/2020
08:09 am PST
Successful

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 04:31 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.
Call 2: No 2nd call scheduled.

WILDHORSE INVESTMENTS, INC. DBA BLACK CANYON CONSTRUCTION
3395 W CHEYENNE AVE, SUITE 106
NO. LAS VEGAS, NV 89032
Tel: 7026885665
Fax: 7026885666
KPERZY@BLACKCANYONNV.COM
Cert: DBE

10/15/2020
08:01 am PST
Successful

10/15/2020
08:00 am PST
Delivered

Call 1: 10/16/2020 @ 04:33 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.
Call 2: No 2nd call scheduled.

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
see attached	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

SIERRA NEVADA CONSTRUCTION - WORK IN PROGRESS

Agency	Job Name	Type of Contract	Contract Amount	Amount Completed	Completion Date	Design Engineer	Owner Contact	Owner Phone	Owner Address
Nevada Department of Transportation	#3808 Sheilder	Reconstruct	\$ 1,275,747.00	\$ 1,179,574.00	10/31/20	NDOT	Andrew Lawrence	775-888-3040	1263 S. Stewart St. Carson City, NV 89712
O&D Construction	Deantronics	Sitework	\$ 1,747,697.00	\$ 965,952.00	10/31/20	Tectonics	Mike Brunkow	775-353-7067	1050 S. 21st Street, Sparks, NV 89431
Regional Transportation Commission	Virginia Street Phase 2	Reconstruct	\$ 47,234,878.00	\$ 40,090,457.00	11/30/20	Adams	Doug Maloy	775-335-1865	1105 Terminal Way, Suite 108, Reno, NV 89502
Carson City	Fairview Waterline & Road Reconstruct	Reconstruct	\$ 851,007.00	\$ 512,816.00	11/30/20	Carson City	Jeff Freeman	775-887-2355	3505 Budd Way, Carson City, NV 89701
Truckee Meadows Water Authority	Boortown Pump Station	Sitework	\$ 2,079,007.00	\$ 845,948.00	11/30/20	Shaw Engineering	Scott Estes	775-834-8000	P.O. Box 30013, Reno, NV 89520
Regional Transportation Commission	Lakeside Drive Rehabilitation	Reconstruct	\$ 1,460,282.00	\$ 1,103,681.00	11/30/20	Sierra Eng.	Warren Call	775-335-1881	1105 Terminal Way, Suite 108, Reno, NV 89502
City of Sparks	Tyler Way & 18th Street Sewer	Reconstruct	\$ 977,936.00	\$ 780,491.00	11/30/20	JUB Engineers	Ashley Elson	775-233-1572	431 Prater Way, Sparks, NV 89431
City of South Lake Tahoe	Al Tahoe Blvd	Reconstruct	\$ 2,256,000.00	\$ 1,708,018.00	11/30/20	Cardno	Chuck Taylor	530-542-6042	1740 D Street, South Lake Tahoe, CA 96150
City of Fresno	Furnish & Install Slurry Seal	Pavement Preservation	\$ 2,863,389.00	\$ 224,490.00	11/30/20	City of Fresno	Cecilio Garcia	559-621-8657	1721 Van Ness Avenue, Fresno, CA 93721
Alston Construction	NVCC Phase 4	Sitework	\$ 15,705,974.00	\$ 14,195,060.00	12/31/20	Odyssey	Hope Gordon	775-327-6268	980 Sandhill Dr, Suite 100, Reno, NV 89521
Carson City	OMAR South Carson Street	Reconstruct	\$ 19,596,875.00	\$ 11,217,251.00	12/31/20	Carson City	Jeff Freeman	775-887-2355	3505 Budd Way, Carson City, NV 89701
Alston Construction	Project Tusk	Sitework	\$ 10,528,146.00	\$ 9,228,973.00	12/31/20	Odyssey	Brent Olsen	775-327-6275	980 Sandhill Dr, Suite 100, Reno, NV 89521
Regional Transportation Commission	2020 Preventative Maintenance	Pavement Preservation	\$ 5,801,967.00	\$ 5,063,377.00	12/31/20	Lumos & Associates	Scott Gibson	775-335-1874	1105 Terminal Way, Suite 108, Reno, NV 89502
Washoe County	20/21 Slurry Seal	Pavement Preservation	\$ 2,484,557.00	\$ 759,529.00	12/31/20	Washoe County	Megan Szelove	530-680-8209	1001 E. Ninth Street, Reno, NV 89512
Lyon County	2020 Roadway Resurfacing	Pavement Preservation	\$ 1,894,007.00	\$ 569,717.00	12/31/20	Fair West Engineering	Dustin Homan	775-302-7179	27 S. Main Street, Yerington, NV 89447
Peek Brothers	Estancia	Concrete	\$ 511,839.00	\$ 354,858.00	04/15/21	Summit Engineering	Darib Amaghe Campos	775-835-6472	400 Carroll Drive, Fernley, NV 89408
Nevada Department of Transportation	#3817 Austin	Reconstruct	\$ 8,649,372.00	\$ 4,855,757.00	06/30/21	NDOT	Rogina Pierce	702-210-9251	1263 S. Stewart St. Carson City, NV 89712
United Construction	Reno Ice Rink	Sitework	\$ 1,004,073.00	\$ 380,544.00	06/30/21	Engineering	Nick Christensen	775-858-8090	5300 Mill Street, Reno, NV 89502
Core Construction	TDVA Events Center	Sitework	\$ 3,124,648.00	\$ 1,541,389.00	06/30/21	Perkins & Wili Nevada	Scott Lenton	775-560-6503	5330 Reno Corporate Drive, Reno, NV 89511
Built	Mayberry Gardens	Sitework	\$ 1,066,810.00	\$ 286,652.00	06/30/21	Manhard Consulting	Kurt Stitzer	775-737-3301	3535 Mayberry Drive, Reno, Nevada 89508
Douglas County	Centerville Lane	Reconstruct	\$ 3,284,007.00	\$ 140,556.00	06/30/21	HDR	Jon Erb	775-782-6274	P.O. Box 218, Minden, NV 89423
SierraCon	TBC Final Ph1	Sitework	\$ 2,232,330.00	\$ 672,601.00	06/30/21	Welsh Hagen South Lake	Joe Stewart	530-545-9570	P.O. Box 7171, South Lake Tahoe, CA 96158
City of South Lake Tahoe	2020 Road Rehabilitation	Reconstruct	\$ 943,780.00	\$ 196,967.00	06/30/21	Tahoe	Randy Carlson	530-542-6033	1740 D Street, South Lake Tahoe, CA 96150

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
see attached	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
see attached	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

SIERRA NEVADA CONSTRUCTION, INC. STATEMENT OF EXPERIENCE

Agency	Job Name	Contract Amount	Type of Contract	Completion Date	Contact Person	Phone #	Address
Nevada Department of Transportation	NDOT 3778 US93 & SR318	\$ 1,894,007.00	Chip Seal	12/31/19	Regina Pierce	715-777-2006	1203 S. Stewart Street, Carson City, NV 89712
City of Davis - Slurry Seal		\$ 1,296,007.00	AC Patch/Slurry Seal/Crack Seal	12/31/19	Michael Pierce	530-757-5686	23 Russell Blvd., Suite 3, Davis, CA 95616
City of Sparks	2019 Street Preventive Maintenance	\$ 354,007.00	Chip Seal/Micro-Surfacing	12/31/19	Bob Schneider	715-601-4573	P.O. Box 857, Sparks, NV 89432
Lyon County	2019 Roadway Resurfacing	\$ 1,634,007.00	Chip Seal/Micro-Surfacing/AC Patch/Crack Seal	12/31/19	Dustin Hoffman	715-744-8720	34 Lakes Blvd., Suite 103, Dayton, NV 89403
City of Elko	2019 Micro Slurry	\$ 404,007.00	Micro-Surfacing	12/31/19	Dennis Strickland	715-777-7241	1751 College Avenue, Elko, NV 89801
San Joaquin County	San Joaquin Chip 2017-18	\$ 2,207,007.00	Chip Seal	11/31/19	Theresa Nuytgen	209-468-3000	1810 East Hazelden Avenue, Stockton, CA 95206
Nevada Department of Transportation	NDOT 3777 Lyon County Slurry	\$ 951,007.00	Earlywork/Grinding/AC Patch/Slurry Seal	11/31/19	Sam Thompson	715-985-1440	310 Gallatin Way, Reno, NV 89431
Nevada Department of Transportation	NDOT 3785 Washoe Slurry	\$ 534,007.00	Slurry Seal	11/31/19	Gary Salari	715-634-6300	310 Gallatin Way, Reno, NV 89431
Douglas County	2019 Road Seal	\$ 569,441.60	Chip Seal/Slurry Seal	11/31/19	Jon Erb	715-782-4233	P.O. Box 218, Minden, NV 89423
2019 Annual Street Seal		\$ 142,007.00	Slurry Seal	10/31/19	Geoff LaCort	715-782-7134	1407 Highway 392 North, Gardnerville, NV 89410
Twinsburg Road		\$ 657,007.00	Chip Seal	10/31/19	Phil Langgaber	702-649-6250	4878 W. Teco Avenue, Suite 140, Las Vegas, NV 89118
Goldfield Street Repair		\$ 214,007.00	Slurry Seal	10/31/19	Drew Thackeray	715-485-3406	P.O. Box 517, Goldfield, NV 89013
NDOT 3781 Churchill		\$ 244,007.00	Slurry Seal	09/30/19	Gary Salari	715-634-6300	310 Gallatin Way, Reno, NV 89431
Danville Roadway Resurfacing		\$ 804,007.00	AC Patch/Paving/Crack Seal	08/31/19	Ayden Alcala	715-674-7617	7000 Dendini Boulevard, Reno, NV 89512
2019 Micro Slurry		\$ 238,007.00	Slurry Seal	09/30/19	Scott Ramos	715-635-2885	50 State Route 305, Battle Mountain, NV 89820
Preventive Maintenance 19		\$ 134,007.00	AC Patch/Slurry Seal/Crack Seal	08/31/19	Scott McCullough	775-790-5212	1638 Mono Avenue, Minden, NV 89423
Polaris MDC		\$ 589,334.00	Slurry Seal	08/31/19	Garth Frandle	507-385-4748	3335 Wynn Road, Las Vegas, NV 89102
NDOT 3721 Lander Chip		\$ 1,322,007.00	Chip Seal	06/30/19	Mark Mahan	715-291-0213	1951 Idaho Street, Elko, NV 89801
S. Virginia Street Phase 1		\$ 13,356,188.00	Reconstruct	05/31/19	Doug Malloy	775-348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
2019 Preventive Maintenance		\$ 2,760,948.00	MicroSlurry Seal/Asphalt Patching	10/31/18	Ten Matthews	775-334-2148	P.O. Box 1900, Reno, NV 89505
STINGO Arrowcreek BPS Main		\$ 2,430,007.00	Water Line Reconstruct	09/20/18	Daniel Doyle	775-834-4293	1355 Capital Blvd., Reno, NV 89502
Heritage Showers		\$ 3,515,251.00	Slurry Seal	08/02/18	Jeff Simpson	715-246-3722	61 Industrial Parkway, Carson City, NV 89706
City of Reno	2017 Sewer Lift Station Replacement	\$ 3,843,007.00	Underground Utilities	07/16/18	Jon Rowan	715-690-2961	P.O. Box 1900, Reno, NV 89505
Starbucks Distribution Center		\$ 7,954,567.00	Slurry Seal	04/15/18	Trevi Colombo	715-525-5757	5330 Reno Corporate Drive, Reno, NV 89511
Recreational Road Corridor & East River Street		\$ 2,807,007.00	Road Reconstruct	02/01/18	Jessica Thompson	530-502-2936	10183 Truckee Airport Road, Truckee, CA 96161
2017 Reno Surface Treatment Project		\$ 782,007.00	Microsurfacing/Asphalt Patching/Cracks Seal	12/01/17	Kennie Kucis	775-830-3976	P.O. Box 1900, Reno, NV 89505
NDOT #6685 SR 225 Etna		\$ 866,007.00	Chin Sealing/Seal	12/01/17	Regina Pierce	775-777-7768	1951 Idaho Street, Elko, NV 89801
2017/2018 Roadway & Parking Lot Repairs		\$ 3,155,007.00	Chin Sealing/Sealing/Cracks Sealing/Asphalt Patching	11/30/17	Greg Belancio	775-328-2041	1001 E. 9th Street, Reno, Nevada 89502
El Dorado Beach to Ski Run Bike Trail		\$ 2,352,675.00	Reconstruct	11/20/17	Stan Hill	530-542-6039	1052 Lake Lane, South Lake Tahoe, CA 96150
N. Valley Phase V Sports Complex		\$ 2,300,007.00	Reconstruct	11/15/17	Brett Shephard	775-328-3800	1001 E. 9th Street, Reno, Nevada 89502
2016-17 Slurry Seal		\$ 1,496,000.00	Slurry Seal/Microsurfacing	11/07/17	Frank Lujan	661-294-2536	23920 Valencio Blvd., Santa Clarita, CA 91355
Chip Seal 2016-2017		\$ 1,721,007.00	Chip Seal	10/01/17	Avin Taha	209-853-7619	1810 E. Hazelden Avenue, Stockton, CA 95205
Eureka County 2017 Streets Maintenance Project		\$ 2,336,418.20	Chip Seal/Slurry Seal	10/01/17	Andrew Hurrell	775-625-2886	P.O. Box 714, Eureka, NV 89316
2016-17 Countywide Preventive Maintenance Project		\$ 865,400.00	Chin Seal/Microsurfacing	09/30/17	Andrew Rose	805-739-8794	620 W. Foster Rd., Santa Maria, CA 93455
California Department of Transportation	California 02-4E204 Halesburg Junction	\$ 9,427,007.00	Reconstruct	08/20/17	John Yobon	530-864-9233	1727 30th Street, Sacramento, CA 95816
2018 Pavement Maintenance Project		\$ 5,137,007.00	Chin Sealing/Sealing/Cracks Sealing/Asphalt Patching	07/31/17	Doug Malloy	775-335-1865	1105 Terminal Way, Ste 108, Reno, NV 89502
RSC Sewer & Water Improvement		\$ 3,072,007.00	Underground Utilities	04/15/17	Greg Weaver	775-827-6111	34 Reservation Road, Reno, NV 89502
2016/2017 Slurry Seal of Selected Streets		\$ 3,036,404.00	Slurry Seal	10/31/16	Greg Belancio	775-328-2041	1001 E. 9th Street, Reno, NV 89502
Buckeye Road Reconstruct		\$ 1,444,007.00	Road Reconstruct	09/30/16	Jon Erb	775-782-4274	1120 Airport Rd, Building F-2, Minden, NV 89423
California 02-140104 County		\$ 2,206,007.00	Road Reconstruct	09/30/16	Ron Collins	530-605-5666	1727 30th Street, Sacramento, CA 95816
Portola Reconstruct A15		\$ 2,497,933.55	Road Reconstruct	09/29/16	Daniel Bashan	530-836-2644	P.O. Box 1225, Portola, CA 98122
North McCarran at North Virginia Intersection		\$ 3,124,007.00	Road Reconstruct	09/16/16	Blaine Pehrman	775-335-1871	1105 Terminal Way, Ste 108, Reno, NV 89502
Battle Mountain 2016 Road Maintenance Project		\$ 3,087,816.00	Chip/Slurry	09/15/16	Burt Ramos	775-635-2728	50 State Route 305, Battle Mountain, NV 89820
NDOT #5903 Davis		\$ 2,927,366.00	Chip Seal	09/01/16	Dave Schwartz	775-623-8070	798 E. Fourth Street, Winnemucca, NV 89445
2015 Track & Field Project		\$ 3,059,795.00	Track & Field Reconstruct	08/20/16	Rock Koller	530-582-2542	11053 Donner Pass Road, Truckee, CA 96161
Fulton Sierra Feedstock Processing		\$ 1,149,304.00	Slurry Seal	08/20/16	Jim Magrugin	775-246-3722	61 Industrial Parkway, Carson City, NV 89706
Mordian Street Rehabilitation		\$ 1,889,007.00	Road Reconstruct	08/20/16	Bret Cooley	775-867-2355	201 N. Carson St. Ste 3, Carson City, NV 89701
Wild Horse Offices		\$ 1,966,478.00	Slurry Seal	08/01/16	Brad Olson	775-327-5275	980 Sandhill Rd., Suite 100, Reno, Nevada 89521
College Drive Sewer Project		\$ 2,693,260.00	Sewer Reconstruct	01/30/16	Wendy Wilson	775-334-2461	P.O. Box 1900, Reno, NV 89505
East West Water Transmission Main Ph 2A-2		\$ 1,693,810.00	Water Line Reconstruct	01/21/16	Rock Cooley	775-867-2355	201 N. Carson St. Ste 3, Carson City, NV 89701
2015-2016 Slurry Seal		\$ 1,534,003.81	Asphalt Maintenance	10/15/15	Greg Belancio	775-328-2040	1001 E. 9th Street, Reno, NV 89502
Legislative Building A		\$ 2,672,038.95	Slurry Seal	09/29/15	Neck Christensen	775-670-3347	5300 Mill Street, Reno, NV 89502
Ventura Parkway		\$ 1,030,961.35	Road Reconstruct	09/31/15	Greg Belancio	775-328-2040	1001 E. 9th Street, Reno, NV 89502
Chin Rubberized Cape Seal		\$ 1,362,865.00	Cape Seal	08/20/15	Steve White	549-324-2080	1033 Fifth Street, Oxnard, CA 93012
Edgewood Phase 3		\$ 9,926,264.85	Site Reconstruct	06/30/15	Joe Steward	775-324-1800	290 Gentry Way, Suite 1, Reno, NV 89502
NDOT #5571 Gardnerville		\$ 951,361.00	Highway Reconstruct	06/22/15	Stephen Leri	775-687-3367	1263 S. Stewart St., Carson City, NV 89712
East West Water Transmission Main		\$ 2,103,233.00	Water Line Reconstruct	04/30/15	Jeff Sharp	775-867-2355	201 N. Carson Street Ste 3, Carson City, NV 89701
Benjamin Holt Drive Improvements		\$ 1,705,053.00	Street Reconstruct	02/27/15	Jaymie Ruiz	209-468-3017	1810 E. Hazelden Ave., Stockton, CA 95205

SIERRA NEVADA CONSTRUCTION, INC. STATEMENT OF EXPERIENCE

County of Sacramento	Sacramento Intl Airport Landside Highway Rehab	\$ 1,076,118.00	Asphalt Paving & Reconstruction	02/04/15	Steve Cooke	916-591-0310	5680 Avalon Drive, Sacramento, CA 95873
Regional Transportation Commission	RTC, Prater Way & El Rancho Drive Pavement Resurface	\$ 1,335,328.00	Street Reconstruction	01/31/15	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
Regional Transportation Commission	RTC 2014 Corrective Maintenance Program	\$ 1,554,860.00	Corrective Maintenance	01/31/15	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
City of Reno	RTC 2014 Preventive Maintenance Slurry Seal	\$ 2,218,474.00	Slurry Seal	01/31/15	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
City of Reno	Boothwood 2014 Pavement Management Program	\$ 534,748.00	Asphalt Maintenance	12/31/14	Anthony Salem	975-518-5420	150 City Park Way, Sparks, NV 89431
Nevada Department of Transportation	NDOT 3509 - Pyramid Highway Chip	\$ 2,597,813.00	Chip Seal	12/31/14	Sam Lampa	775-888-3040	310 Galileo Way, Sparks, NV 89431
City of South Lake Tahoe	Harrison Avenue Streetscape	\$ 5,353,530.00	Street Reconstruction/Underground Utilities	12/31/14	Jim Merino	530-543-6027	1050 Tule Lane, South Lake Tahoe, CA 96150
City of Sparks	Rodden 2014 Resurfacing Project	\$ 2,208,708.00	Street Reconstruction	12/31/14	Miguel Chavez	916-625-5511	4081 Alms Ct., Rocklin, NV 95877
City of Sparks	City of Sparks 2015 Street Rehab - Unit 1	\$ 609,853.00	Street Reconstruction	12/02/14	Scott Gibson	775-335-2273	431 Prater Way, Sparks, NV 89431
Associa Sierra North	Arrows Creek 2014	\$ 1,616,752.00	Asphalt Maintenance	11/15/14	Jaime Terrellino	775-626-7333	10009 Professional Circle, Suite 200, Reno, NV 89521
Sacramento County	Sacramento International Airport Turnway Delta 3	\$ 390,865.00	Asphalt Paving & Reconstruction	11/01/14	Steve Cooke	916-591-0310	8650 Avalon Drive, Sacramento, CA 95873
Washoe County	Washoe County 2014-15 Slurry Seal	\$ 1,559,841.00	Asphalt Maintenance	11/07/14	Greg Belando	775-328-2040	1001 E. 9th Street, Reno, NV 89520
Town of Truckee	Glenahoe Drive Phase II	\$ 2,654,007.00	Street Reconstruction/Underground Utilities	11/01/14	Todd Landry	530-582-2904	10183 Truckee Airport Road, Truckee, CA 96161
Northstar Community Services District	Maria Valley Trail Segment 1A Project	\$ 913,869.00	Trail Reconstruction	10/31/14	Eric Martin	530-562-0747	808 Northstar Drive, Northstar, CA 96161
County of San Joaquin	San Joaquin Slurry Seal 2013	\$ 681,713.00	Asphalt Maintenance	10/23/14	Jayme Rutz	970-498-3018	1611 E. Hazleton Ave., Stockton, CA 95205
SLC Contracting Inc.	Edgewood Phase 2	\$ 1,373,385.00	Site Reconstruction	10/23/14	Joe Steward	775-332-1800	290 Gerry Way, Suite 1, Reno, NV 89502
Reno Tahoe Airport Authority	Landside Pavement - Phase 7	\$ 400,710.00	Asphalt Paving & Reconstruction	10/15/14	Tom Curdello	775-328-6400	P.O. Box 12490, Reno, NV 89510
Contra Costa County	Contra Costa 2014 Slurry Seal	\$ 407,239.00	Asphalt Maintenance	09/30/14	Kelly Garcia	925-313-2000	255 Glacier Drive, Martinez, CA 94553
Yuba County	Lyon County 2014 Pavement Maintenance Project	\$ 1,021,540.00	Asphalt Maintenance	09/30/14	Aaron Martinez	775-827-8111	P.O. Box 1800, Reno, NV 89505
Elko County School District	Sprong Creek Elementary ADA Retrofit	\$ 529,421.00	Parking Lot Reconstruction	09/30/14	Stephen Lutz	775-759-7771	442 Court Street, Elko, NV 89601
Nevada Department of Transportation	NDOT 02-004-14 Coldstorings Castle Guards	\$ 1,36,123.00	Castle Guard	09/30/14	Cody Black	775-329-5559	315 S. Humboldt Street, Battle Mountain, NV 89712
Washoe County School District	Austin 2014 Road Maintenance	\$ 1,436,778.00	Asphalt Maintenance	09/20/14	Gary Clark	775-348-0200	925 E. 9th Street, Reno, NV 89502
Washoe County	MCSD Pavement Maintenance 2014	\$ 721,007.00	Asphalt Maintenance	08/25/14	Denise Stockland	775-777-7241	1751 College Avenue, Elko, NV 89601
City of Elko	Elko Micro Slurry Project 2014	\$ 281,818.00	Asphalt Maintenance	08/22/14	Randy Hasple	775-289-1700	1401 E. Auburn Street, Elko, NV 89601
Nevada Department of Transportation	NDOT 3563 Chip Seal	\$ 2,288,324.00	Chip Seal	08/08/14	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
Regional Transportation Commission	RTC Avenue of Lands Reconstruction Project	\$ 518,073.00	Street Reconstruction	07/31/14	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
City of Sparks	City of Sparks 4th Street CDBG Curb, Gutter & Ped	\$ 304,554.00	Street, Curb & Gutter Reconstruction	06/30/14	Brent Oulick	775-353-2273	431 Prater Way, Sparks, NV 89431
Nevada Department of Transportation	NDOT 03-044 Defect II Maintenance Yard	\$ 616,892.00	Weather/Bleedoff Upgrade	06/30/14	Ther Dyeon	775-687-3367	1263 S. Stewart St., Carson City, NV 89712
Lander County	City of Sparks 4th Street CDBG Curb, Gutter & Ped	\$ 900,519.00	Weather/Bleedoff Upgrade	01/31/14	Louis Lutz	775-964-2676	P.O. Box 144, Austin, NV 89310
Truckee Tahoe Airport District	2013 Airfield Maintenance Project	\$ 1,830,828.00	Asphalt Paving & Reconstruction	11/20/13	Karen Smith	530-587-4119	10356 Truckee Airport Road, Truckee, CA 96161
Eureka County	2013 Road Maintenance Program	\$ 3,286,706.00	Street Reconstruction	10/01/13	Ron Demelle	530-582-2904	10 S. Main Street, Eureka, NV 89316
Town of Truckee	Glenahoe Drive Blue Lane	\$ 2,286,007.00	Street Reconstruction	09/20/13	Todd Landry	775-964-2676	10183 Truckee Airport Road, Truckee, CA 96161
Lander County	Town of Austin Water Systems	\$ 3,527,007.00	Booster Pump Station	09/20/13	Hugo Topole	530-741-5504	1777 30th Street, Sacramento, CA 95816
California Department of Transportation	California 03-3F 0304 1-80 Median	\$ 1,276,007.00	Driveway and Road Realignment	09/20/13	Scott Gibson	775-348-0400	P.O. Box 30002, Reno, NV 89520
Regional Transportation Commission	Corrective Maintenance	\$ 1,373,007.00	Corrective Maintenance	09/20/13	Scott Gibson	775-348-0400	P.O. Box 30002, Reno, NV 89520
Regional Transportation Commission	Lakeview Drive Street Pave	\$ 1,686,007.00	Pavement Preservation	09/20/13	Scott Gibson	775-348-0400	P.O. Box 30002, Reno, NV 89520
California Department of Transportation	California Asphalt Rubber Seal Coat	\$ 1,080,007.00	Asphalt Rubber Seal Coat	09/19/13	Hugo Topole	530-741-5504	1777 30th Street, Sacramento, CA 95816
SLC Contracting Inc.	Sugar Bowl Academy	\$ 1,000,000.00	Shower/Stair	09/19/13	Joe Steward	775-332-1800	290 Gerry Way, Suite 1, Reno, NV 89502
Nevada Department of Transportation	NDOT 02-13 SR 306 Bypass	\$ 7,477,007.00	Asphalt Maintenance	09/31/13	Boyd Ruffel	775-777-2713	1263 S. Stewart St., Carson City, NV 89712
City of Reno	Glenahoe Drive Reconstruction	\$ 1,785,007.00	Street Reconstruction Project	09/31/13	Miguel Chavez	916-625-5511	4081 Alms Ct., Rocklin, CA 95877
Washoe County School District	Recline High School Track	\$ 542,007.00	Running Track Reconstruction	09/20/13	Denise Stockland	775-777-7241	1751 College Avenue, Elko, NV 89601
Regional Transportation Commission	Sure Street Rehab	\$ 1,376,007.00	Street Reconstruction/Underground Utilities	09/20/13	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
Gardnerville General Improvement District	2013 Street Rehab	\$ 677,007.00	Street Maintenance	09/20/13	Jeff James	775-265-9608	931 Marsh Drive, Gardnerville, NV 89410
California Department of Transportation	California 03-4M 5004 Glenn County	\$ 677,007.00	Pave and Microseal	09/15/13	Hugo Topole	530-741-5504	1777 30th Street, Sacramento, CA 95816
City of Elko	New Well Facility and Transmission Main	\$ 569,007.00	Pave and Microseal	09/15/13	David Fanning	775-482-8174	250 N. Hwy 150, Suite 2, Palmdale, NV 89080
Regional Transportation Commission	2013 Preventive Crack & Mant	\$ 1,073,007.00	Preventive Maint. Crack and Patch	05/30/13	Scott Gibson	775-348-0400	P.O. Box 30002, Reno, NV 89520
Nevada Department of Transportation	MDOT 03-045 Virginia City	\$ 8,098,081.00	Street Reconstruction	05/31/13	Larry Boge	775-688-1253	1263 S. Stewart St., Carson City, NV 89712
Regional Transportation Commission	California 03-1E 0004 Square Valley	\$ 677,007.00	Street Reconstruction	11/20/12	Jaime Terrellino	530-582-2904	1777 30th Street, Sacramento, CA 95816
City of South Lake Tahoe	2012 Road Rehabilitation	\$ 3,277,153.00	Street Reconstruction	10/31/12	Jim Merino	530-543-6027	1052 Tule Lane, South Lake Tahoe, CA 96150
California Department of Transportation	California 03-3M 0304 1-80 Truckee	\$ 7,159,007.00	Road Reconstruction	10/19/12	Joe Steward	775-332-1800	290 Gerry Way, Suite 1, Reno, NV 89502
Elko County	Elko Valley Middle School - Miles Conet	\$ 941,482.00	Site Work	10/10/12	Stacy Rod	775-246-3722	61 Industrial Parkway, Carson City, NV 89706
California Department of Transportation	California 02-3E 0304 R 70 & 80 Overlay	\$ 2,686,007.00	Asphalt Overlay	08/31/12	Michael Holling	530-262-2482	1777 30th Street, Sacramento, CA 95816
Regional Transportation Commission	RTC Reno Consolidated 11-02 Phase 1 (Ronly)	\$ 1,737,007.00	Street Reconstruction	08/30/12	Michelle Dennis	775-348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Nevada Department of Transportation	NDOT 02-006-12 Castle Guards	\$ 167,007.00	Street Reconstruction/Catguard	07/31/12	Marlene Rivers	775-843-8390	1263 S. Stewart St., Carson City, NV 89712
City of Reno	City of Reno 2012 Street Rehab - Unit G	\$ 2,157,007.00	Street Reconstruction	07/30/12	Bob Schrader	775-827-6111	P.O. Box 1900, Reno, NV 89505
Regional Transportation Commission	Gardnerville Airport Roadgrade Upgrade Runways 2011	\$ 1,290,007.00	Asphalt Maintenance	03/14/12	Scott Gibson	775-335-1874	1105 Terminal Way, Ste 108, Reno, NV 89502
Regional Transportation Commission	RTC 2011 Corrective Maintenance	\$ 1,026,453.00	Asphalt Maintenance	03/14/12	Scott Gibson	775-335-1874	1105 Terminal Way, Ste 108, Reno, NV 89502
Eureka County	Crescent Valley Water Treatment Plant	\$ 1,405,481.50	Street Reconstruction	01/01/12	Ron Demelle	775-237-5265	10 S. Main Street, Eureka, NV 89316
California Department of Transportation	California 09-338 104 Bode	\$ 3,386,007.00	Street Reconstruction	12/31/11	Kurt Wehrmann	760-972-0781	1727 30th Street, Sacramento, CA 95816

SIERRA NEVADA CONSTRUCTION, INC. STATEMENT OF EXPERIENCE

[illegible]

SECTION 00460

EEO COMPLIANCE STATEMENT FORM RD 400-6

This statement relates to a proposed contract with Storey County

(Name of borrower or grantee)

who expects to finance the contract with assistance from either the Rural Housing Service (RHS), Rural Business-Cooperative Service (RBS), or the Rural Utilities Service (RUS) or their successor agencies, United States Department of Agriculture (whether by a loan, grant, loan insurance, guarantee, or other form of financial assistance). I am the undersigned bidder or prospective contractor. I represent that:

1. I ☒ have, ☐ have not, participated in a previous contract or subcontract subject to Executive Order 11246 (regarding equal employment opportunity) or a preceding similar Executive Order.
2. If I have participated in such a contract or subcontract, I ☒ have, ☐ have not, filed all compliance reports that I have been required to file in connection with the contract or subcontract.

If the proposed contract is for \$50,000 or more and I have 50 or more employees, I also represent that:

3. I ☒ have, ☐ have not, previously had contracts subject to the written affirmative action program requirements of the Secretary of Labor.
4. If I have participated in such a contract or subcontract, I ☒ have, ☐ have not, developed and placed on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor.

I understand that if I have failed to file any compliance reports that have been required of me, I am not eligible and will not be eligible to have my bid considered or to enter into the proposed contract unless and until I make an arrangement regarding such reports that is satisfactory to either the RHS, RBS, or RUS, or to the office where the reports are required to be filed.

I also certify that I do not maintain or provide for my employees any segregated facilities at any of my establishments, and that I do not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I certify further that I will not maintain or provide for my employees any segregated facilities at any of my establishments, and that I will not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I agree that a breach of this certification is a violation of the Equal Opportunity clause in my contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. I further agree that (except where I have obtained identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that I will retain such certifications in my files; and that I will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods): (See Reverse).

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

Position 6

RD 400-6 (Rev. 4-00)

Storey County
Gold Hill Treatment Plant

00460-1
EEO Compliance Statement Form RD 400-6

FWE #1671
Bid Set (October 2020)

**NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENTS FOR
CERTIFICATIONS OF NON-SEGREGATED FACILITIES**

A certification of Nonsegregated Facilities, as required by the May 9, 1967, order (32F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Date: November 4, 2020



Signature of Bidder or Prospective Contractor
Kevin L. Robertson, President

P.O. Box 50760, Sparks, Nevada 89435

Address (including Zip Code)

U.S. DEPARTMENT OF AGRICULTURE

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Sierra Nevada Construction, Inc.
Organization Name

Gold Hill Package Wastewater Treatment Plant
PR/Award Number or Project Name

Kevin L. Robertson, President
Name(s) and Title(s) of Authorized Representative(s)


Signature(s)

November 4, 2020
Date

Form AD-1048 (1/92)

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principles. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly entered into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Form AD-1048 (1/92)

CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form 1111, "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



(Name)

November 4, 2020

(Date)

Kevin L. Robertson, President

(Title)

(08-21-91) PN 171

SECTION 00463

CONTRACTOR'S WAIVER OF RETAINAGE INVESTMENT AND INTEREST

CONTRACT Gold Hill Package Wastewater Treatment Plant

As a condition of award of the said Contract, the undersigned Bidder acknowledges that he is aware of the provisions of Nevada Revised Statute 338.515, which provides for investment of Contract retainage, and the payment of interest thereon to the Contractor after completion of the project.

The undersigned Bidder further agrees to waive and does hereby waive all his rights to investment of and payment of interest on retainage, as provided by said statute, upon the understanding that the regulations of the lending agency prohibit such investment and that, without this waiver, loan and/or grant funds for this project will not be available.

IN WITNESS WHEREOF, Bidder has executed these presents this

4th day of November, 2020.

Sierra Nevada Construction, Inc.
Bidder

By



Title Kevin L. Robertson, President

NOTE: This instrument should be executed by the officer who executes the contract and in the same manner.

Exhibit C



EPA Project Control Number

CERTIFICATION REGARDING LOBBYING

**CERTIFICATION FOR CONTRACTS, GRANTS,
LOANS AND COOPERATIVE AGREEMENTS**

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Kevin L. Robertson, President

Typed Name & Title of Authorized Representative

A handwritten signature in black ink, appearing to read "K. L. Robertson", written over a horizontal line.

November 4, 2020

Signature and Date of Authorized Representative

**Disadvantaged Business Enterprise Utilization
Guidance to Borrowers and Prime Contractors**

Appendix B

Form 6100-4 – DBE Subcontractor Utilization

The borrower must require potential prime contractors to submit Form 6100-4, as shown on the next page, to the borrower as part of bid proposals.

**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Utilization Form**

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE¹ subcontractors² and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

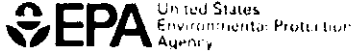
Prime Contractor Name Sierra Nevada Construction, Inc.		Project Name Gold Hill Package Wastewater Treatment Plant	
Bid/ Proposal No. ST-2020-312	Assistance Agreement ID No. (if known)	Point of Contact Mike Rooley	
Address P.O. Box 50760, Sparks, Nevada 89435			
Telephone No. 775-355-0420		Email Address bids@snc.biz	
Issuing/Funding Entity: Storey County			

I have identified potential DBE certified subcontractors	<input checked="" type="radio"/> YES	<input type="radio"/> NO	
If yes, please complete the table below. If no, please explain:			
Subcontractor Name/ Company Name	Company Address/ Phone/ Email	Est. Dollar Amt	Currently DBE Certified?
	None		

Continue on back if needed

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.


² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



OMB Control No. 2090-0030
Approved: 8/13/2014
Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Utilization Form**

I certify under penalty of perjury that the foregoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature 	Print Name Kevin L. Robertson
Title President	Date November 4, 2020

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

**Disadvantaged Business Enterprise Utilization
Guidance to Borrowers and Prime Contractors**

Appendix C

Form 6100-3 – DBE Subcontractor Performance

The prime contractor must require potential subcontractors to submit Form 6100-3, as show on the next page, as part of bid proposals. In turn, prime contractors submit the data to the borrower.



OMB Control No: 2090-0030
Approved: 8/13/2013
Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Performance Form**

This form is intended to capture the DBE¹ subcontractor's² description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

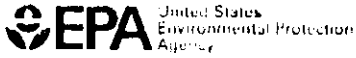
Subcontractor Name		Project Name Gold Hill Package Wastewater Treatment Plant	
Bid/ Proposal No. ST-2020-312	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Prime Contractor Name Sierra Nevada Construction, Inc.		Issuing/Funding Entity:	

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor

DBE Certified By: <input type="radio"/> DOT <input checked="" type="radio"/> SBA <input type="radio"/> Other: _____	Meets/ exceeds EPA certification standards? <input checked="" type="radio"/> YES <input type="radio"/> NO <input type="radio"/> Unknown
--	--

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.


² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



OMB Control No: 2090-0030
Approved: 8/13/2013
Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Performance Form**

I certify under penalty of perjury that the foregoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature 	Print Name Kevin L. Robertson
Title President	Date November 4, 2020

Subcontractor Signature	Print Name
Title	Date

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

**Disadvantaged Business Enterprise Utilization
Guidance to Borrowers and Prime Contractors**

Appendix D

Form 6100-2 – DBE Subcontractor Participation

The prime contractor must provide subcontractors the opportunity to submit Form 6100-2, as shown on the next page, to:

DBE/MBE/WBE Coordinator
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street (PMD-1)
San Francisco, CA 94105

OMB Control No: 2090-0030
Approved: 8/13/2013
Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Participation Form

Please use the space below to report any concerns regarding the above EPA-funded project:

[illegible]

Subcontractor Signature	Print Name
Title	Date

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



Storey County Board of County Commissioners Agenda Action Report

Meeting date: December 1, 2020

Estimate of time required: 10 Min

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Discussion/Possible Action: Consideration and possible approval to reimburse the Storey County Senior Center an amount not to exceed \$27,000.00 for costs directly related to the COVID-19 Pandemic from March 1, 2020 through December 30, 2020. The funds would be reimbursed from Storey County's allocation of CARES Act funds.
2. **2. Recommended motion:** I (commissioner) move to approve the reimbursement of an amount not to exceed \$27,000.00 to the Storey County Senior Center for costs directly related to the COVID-19 Pandemic. The funds will be reimbursed from Storey County's allocation of CARES Act funds upon receipt of all invoices and proof of payment by the Storey County Senior Center.

3. **Prepared by:** Lara Mather

Department: Community Relations

Telephone: 847-0986

4. **Staff summary:** See attached.

5. **Supporting materials:** Storey County Letter of Request and Budget

6. **Fiscal impact:**

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

____ Department Head

Department Name: Commissioner's Office

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 12

Staff Summary:

The Storey County Senior Center has been greatly impacted by the COVID-19 Pandemic and has responded to the needs of the community. In order to address the social distancing mandates, they stopped congregate lunch service and created a drive through lunch program. This required additional resources including disposable covered lunch trays. They have had a substantial increase in the need for food to assist the senior population and have re-arranged their office so staff can continue to work and social distance. The Senior Center has purchased additional cleaning supplies and gloves to keep the facility clean and safe.

The Storey County Senior Center is requesting \$26,291.72 in reimbursement through the county's CARES Act fund allocation.

storey County Senior Centers

PO Box 786 / 100 Mill Street
Virginia City, Nevada 89440
775-847-0957

November 10, 2020

Lara Mather,

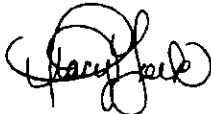
Due to COVID we have experienced many different costs that we did not plan for. Those costs include:

- Panels for office (socially distanced offices) - \$1,063.96
- Trays for Drive-Thru (no longer can come inside and eat off plates) - \$4,105.50
- Laptops (for working remotely) - \$1,259.98
- Office Redo x2 (the socially distanced offices need furniture and supplies)- \$1,800.00
- Emergency Trays (if we shut down because of quarantine) - \$500.00
- Extra Gloves (for cleaning and changing between clients) - \$420.00
- Random Purchase (sanitizers, single use, etc.) - \$642.28
- Food Cost Increase (due to cost of food rising because of factories shutting down and growth in numbers for 33 weeks) - \$16,500

Total Costs = \$26,291.72

We are hopeful that there are CARES funds available to assist us with these extra costs.

Thank you,



Stacy York



Storey County Board of County Commissioners Agenda Action Report

Meeting date: December 1, 2020

Estimate of time required: 10 Min

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Discussion/Possible Action: Consideration and possible approval to grant the Storey County businesses who have been awarded funds through the CARES Act a second grant of equal value. The second award will bring the total funds awarded to \$260,000.
2. **2. Recommended motion:** I (commissioner) move to approve the granting of additional funds to Storey County businesses who have applied for and been approved an award of the CARES Act Small Business Grant funds.

3. **Prepared by:** Lara Mather
Department: Community Relations

Telephone: 847-0986

4. **Staff summary:** See attached.

5. **Supporting materials:**

6. **Fiscal impact:**

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

____ Department Head

Department Name: Commissioner's Office

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 13

Agenda Item No. _____

Staff Summary:

Storey County has awarded 22 grants to local businesses from the County's CARES Act funds allotment. The grant application period is now closed. With additional funds available, the county would like to double the amount each business received. These funds will be for expenses already incurred by the businesses and each business owner will agree to abide by the conditions of the original grant agreement initially signed. Each business will provide receipts for all claimed expenses prior to the distribution of funds.



Storey County Board of County Commissioners Agenda Action Report

Meeting date: December 1, 2020

Estimate of time required: 15 minutes

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title: FOR POSSIBLE ACTION:** Consideration and possible approval of determination that continuation of the infrastructure tax is necessary for continued funding of infrastructure projects and if that determination is made possible approval of setting a public hearing to consider a new infrastructure tax expenditure plan for 10:30 a.m. on December 15, 2020 at the Storey County Courthouse at 26 S. B Street in Virginia City, Nevada.
2. **Recommended motion:** I, Commissioner _____ hereby move to make the determination that continuation of the infrastructure tax is necessary and further move to set December 15, 2020 at 10:30 a.m. at the Storey county Courthouse located at 26 S. B street n Virginia City, Nevada as the date, place and time for a public hearing on the consideration and possible adoption of a new plan for the expenditure of infrastructure tax revenues.
3. **Prepared by:** Keith Loomis
4. **Department:** District Attorney's Office **Telephone:** 847-0964
5. **Staff summary:** See attached staff summary
6. **Supporting materials:** NRS 377B.100, NRS 377B.160; SC Code Section 3.12.012
7. **Fiscal impact:**
Funds Available: _____ Fund: _____ Comptroller
8. **Legal review required:**
__X__ District Attorney
8. **Reviewed by:**
____ Department Head Department Name: _____
____ County Manager Other agency review: _____
9. **Board action:**
☐ Approved ☐ Approved with Modifications
☐ Denied ☐ Continued

Agenda Item No. 14

STAFF SUMMARY

In 2000 the Board of County Commissioners adopted ordinance 169 imposing an infrastructure tax in the amount of one quarter of 1% on the sale of personal property in Storey County as authorized by NRS Chapter 377B. That tax is currently codified in Storey County Code Chapter 3.12. In enacting an infrastructure tax, the Board was required to approve a plan for the allocation of the revenues to permissible infrastructure projects as allowed by NRS 377B.160 (attached). The Board did approve a plan for the expenditure of the revenues. Prior to the expiration of an approved plan, the Board is required to determine whether continuation of the tax is necessary for infrastructure purposes. If so, then it is required to hold a public hearing to determine what the new plan for infrastructure expenses should be, NRS 377B.100 (attached). The most recent plan was approved in 2014. That plan is contained in Storey County Code section 3.12.012. (attached). That plan expires in January 2024. Most of the projects in the 2014 plan have been continued. There are, however, new and continuing infrastructure needs. The issue before the Board then is whether continuation of the infrastructure tax is necessary for infrastructure expenses. If that determination is yes, then the Board needs to set a public hearing to determine what the new plan should be. If the determination is that continuation of the tax is necessary, then it is recommended that the public hearing be set for December 15, 2020 at 10:30 a.m. at the Storey County courthouse, in advance of the public hearing on Ordinance 2020-317. While proposed ordinance 2020-317 has a proposed plan of expenditures, that plan is not set in cement and can be changed if the public hearing establishes that a different plan is preferable.

3.12.012 - Purpose of infrastructure tax.

The proceeds of the infrastructure tax under NRS 377B may only be expended for the specific purposes allowed by law. The board has adopted a plan for expenditures out of the infrastructure special revenue fund which may include:

Public works, water

Replacement Lakeview water
line3,000,000
Five Mile Reservoir300,000
Divide Reservoir restoration80,000

Building and grounds

V&T Depot purchase600,000
V&T restoration300,000
Gold Hill Depot restoration250,000
Court House remodel250,000
Fire Station #72 purchase250,000
DA/Sheriff building purchase300,000

Land purchases

Gallagher/Clark lot250,000
Courthouse parking lot renovation750,000
Eaton's lot100,000
Eaton's lot renovation100,000
Curtis lot100,000

Community development Mark Twain

Flood control50,000
Community center25,000

Lockwood

Flood control30,000
Community center30,000
Community garden10,000

TRI

County road repair500,000
County drainage and erosion100,000

Communications

Cassidian Patriot Vesta180,000

Painted Rock

Bridge repair25,000

These are not to exceed totals with the possibility of the board changing the cost estimates and financing coming from other sources.

NRS 377B.100 County ordinance imposing tax: Enactment; contents; cessation; periodic review of necessity for continued imposition; public hearing; plan for expenditure of proceeds; periodic review of plan in certain counties; impairment of outstanding obligations prohibited.

1. The board of county commissioners of any county may by ordinance, but not as in a case of emergency, impose a tax for infrastructure pursuant to this section and NRS 377B.110.

2. An ordinance enacted pursuant to this chapter may not become effective before a question concerning the imposition of the tax is approved by a two-thirds majority of the members of the board of county commissioners. Any proposal to increase the rate of the tax or change the previously approved uses for the proceeds of the tax must be approved by a two-thirds majority of the members of the board of county commissioners. The board of county commissioners shall not change a previously approved use for the proceeds of the tax to a use that is not authorized for that county pursuant to NRS 377B.160.

3. An ordinance enacted pursuant to this section must:

(a) Specify the date on which the tax must first be imposed or on which an increase in the rate of the tax becomes effective, which must occur on the first day of the first month of the next calendar quarter that is at least 120 days after the date on which a two-thirds majority of the board of county commissioners approved the question.

(b) In a county whose population is 700,000 or more, provide for the cessation of the tax not later than:

(1) The last day of the month in which the Department determines that the total sum collected since the tax was first imposed, exclusive of any penalties and interest, exceeds \$2.3 billion; or

(2) June 30, 2025,

Ê whichever occurs earlier.

4. Notwithstanding the provisions of an ordinance described in subsection 3, in a county whose population is 700,000 or more, the tax may continue to be imposed after the date set forth in the ordinance for the cessation of the tax if the board of county commissioners determines by an affirmative vote of at least two-thirds of its members that the cessation of the tax is not advisable.

5. The board of county commissioners in a county whose population is 700,000 or more and in which a water authority exists shall review the necessity for the continued imposition of the tax authorized pursuant to this chapter at least once every 10 years.

6. Before enacting an ordinance pursuant to this chapter, the board of county commissioners shall hold a public hearing regarding the imposition of a tax for infrastructure. In a county whose population is 700,000 or more and in which a water authority exists, the water authority shall also hold a public hearing regarding the tax for infrastructure. Notice of the time and place of each hearing must be:

(a) Published in a newspaper of general circulation in the county at least once a week for the 2 consecutive weeks immediately preceding the date of the hearing. Such notice must be a display advertisement of not less than 3 inches by 5 inches.

(b) Posted at the building in which the meeting is to be held and at not less than three other separate, prominent places within the county at least 2 weeks before the date of the hearing.

7. Before enacting an ordinance pursuant to this chapter, the board of county commissioners of a county whose population is less than 700,000 or a county whose population is 700,000 or more and in which no water authority exists, shall develop a plan for the expenditure of the proceeds of a tax imposed pursuant to this chapter for the purposes set forth in NRS 377B.160. The plan may include a regional project for which two or more such counties have entered into an interlocal agreement to expend jointly all or a portion of the proceeds of a tax imposed in each county pursuant to this chapter. Such a plan must include, without limitation, the date on which the plan expires, a description of each proposed project, the method of financing each project and the costs related to each project. Before adopting a plan pursuant to this subsection, the board of county commissioners of a county in which a regional planning commission has been established pursuant to NRS 278.0262 shall transmit to the regional planning commission a list of the proposed projects for which a tax for infrastructure may be imposed. The regional planning commission shall hold a public hearing at which it shall rank each project in relative priority. The regional planning commission shall transmit its rankings to the board of county commissioners. The recommendations of the regional planning commission regarding the priority of the proposed projects are not binding on the board of county commissioners. The board of county commissioners shall hold at least one public hearing on the plan. Notice of the time and place of the hearing must be provided in the manner set forth in subsection 6. The plan must be approved by the board of county commissioners at a public hearing. Subject to the provisions of subsection 9, on or before the date on which a plan expires, the board of county commissioners shall determine whether a necessity exists for the continued imposition of the tax. If the board determines that such a necessity does not exist, the board shall repeal the ordinance that enacted the tax. If the board of county commissioners determines that the tax must be continued for a purpose set forth in NRS 377B.160, the board shall adopt, in the manner prescribed in this subsection, a new plan for the expenditure of the proceeds of the tax for such a purpose.

8. If the plan approved pursuant to subsection 7 by the board of county commissioners of a county whose population is 100,000 or less includes the expenditure of the proceeds of a tax imposed pursuant to this chapter for a purpose set forth in paragraph (f) or (g) of subsection 3 of NRS 377B.160, the board must review the plan at least once every 4 years.

9. No ordinance imposing a tax which is enacted pursuant to this chapter may be repealed or amended or otherwise directly or indirectly modified in such a manner as to impair any outstanding bonds or other obligations which are payable from or secured by a pledge of a tax enacted pursuant to this chapter until those bonds or other obligations have been discharged in full.

NRS 377B.160 Infrastructure fund: Expenditure of principal, interest and income. The money in the infrastructure fund, including interest and any other income from the fund:

1. In a county whose population is 700,000 or more, must only be expended by the water authority, distributed by the water authority to its members, distributed by the water authority pursuant to NRS 377B.170 to a city or town located in the county whose territory is not within the boundaries of the area served by the water authority or to a public entity in the county which provides water or wastewater services and which is not a member of the water authority or, if no water authority exists in the county, expended by the board of county commissioners for:

(a) The acquisition, establishment, construction, improvement or equipping of water and wastewater facilities;

(b) The payment of principal and interest on notes, bonds or other securities issued to provide money for the cost of projects described in paragraph (a); or

(c) Any combination of those purposes.

Ê The board of county commissioners may only expend money from the infrastructure fund pursuant to this subsection in the manner set forth in the plan adopted pursuant to subsection 7 of NRS 377B.100.

2. In a county whose population is 100,000 or more but less than 700,000, must only be expended by the board of county commissioners in the manner set forth in the plan adopted pursuant to subsection 7 of NRS 377B.100 for:

(a) The acquisition, establishment, construction or expansion of:

(1) Projects for the management of floodplains or the prevention of floods; or

(2) Facilities relating to public safety;

(b) The payment of principal and interest on notes, bonds or other securities issued to provide money for the cost of projects described in paragraph (a);

(c) The ongoing expenses of operation and maintenance of projects described in subparagraph (1) of paragraph (a), if such projects were included in a plan adopted by the board of county commissioners pursuant to subsection 7 of NRS 377B.100 before January 1, 2003;

(d) Any program to provide financial assistance to owners of public and private property in areas likely to be flooded in order to make such property resistant to flood damage that is established pursuant to NRS 244.3653; or

(e) Any combination of those purposes.

3. In a county whose population is less than 100,000, must only be expended by the board of county commissioners in the manner set forth in the plan adopted pursuant to subsection 7 of NRS 377B.100 for:

(a) The acquisition, establishment, construction, improvement or equipping of:

(1) Water facilities; or

(2) Wastewater facilities;

(b) The acquisition, establishment, construction, operation, maintenance or expansion of:

(1) Projects for the management of floodplains or the prevention of floods; or

(2) Facilities for the disposal of solid waste;

(c) The construction or renovation of facilities for schools;

(d) The construction or renovation of facilities having cultural or historical value;

(e) Projects described in subsection 2 of NRS 373.028;

(f) The acquisition, establishment, construction, expansion, improvement or equipping of facilities relating to public safety or to cultural and recreational, judicial or health and welfare functions;

(g) The ongoing expenses of operation and maintenance for services and supplies of facilities described in paragraph (f), excluding salaries and benefits;

(h) The payment of principal and interest on notes, bonds or other securities issued to provide money for the cost of projects, facilities and activities described in paragraphs (a) to (g), inclusive; or

(i) Any combination of those purposes.



Storey County Board of County Commissioners Agenda Action Report

Meeting date: December 1, 2020

Estimate of time required: 15 minutes

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** **FOR POSSIBLE ACTION:** Consideration and possible approval of first reading of ordinance 20-317 regarding allocation of infrastructure tax revenues on infrastructure projects within the County pursuant to an adopted plan of expenditures.
2. **Recommended motion:** I, Commissioner _____ hereby approve the first reading of Ordinance 20-317 providing for the allocation of infrastructure tax revenues to infrastructure projects in Storey County.
3. **Prepared by:** Keith Loomis
4. **Department:** District Attorney's Office **Telephone:** 847-0964
5. **Staff summary:** See attached staff summary
6. **Supporting materials:** Ordinance No. 20-317 ; Storey County Code Section 3.12.012
7. **Fiscal impact:**
Funds Available: _____ Fund: _____ Comptroller
8. **Legal review required:**
____ ☒ District Attorney
8. **Reviewed by:**
____ Department Head Department Name:
____ County Manager Other agency review: _____
9. **Board action:**
☐ Approved ☐ Approved with Modifications
☐ Denied ☐ Continued

Agenda Item No. 15

STAFF SUMMARY

Chapter 377B of the Nevada Revised Statutes authorizes counties to enact a sales tax on sales of personal property for the purpose of paying for infrastructure improvements. Storey County adopted Ordinance 169 in the year 2000 imposing a tax in the amount of one fourth of one percent on all sales of personal property in Storey County. That ordinance with subsequent amendments is currently codified in Chapter 3.12 of the Storey County Code. In order to impose the tax, the County also has to adopt a plan of expenditures to determine what infrastructure projects the county will spend the revenues on. The current plan of expenditures was adopted in 2014 and is set out in SCC 3.12.012 (attached). That plan expires on January 20, 2024. Pursuant to NRS 377B.100(7) on or before the date on which the plan expires, the Board is to consider whether there is a need for the continuation of the tax. In this case, most of the projects identified in the 2014 plan have been completed. There exist, however, a number of ongoing infrastructure needs. If the Board determines that the tax must be continued for a purpose allowed by NRS 377B.160 (infrastructure needs) then the Board is to adopt a new plan for the expenditure of the proceeds of the tax. The current ordinance sets out a new proposed plan of infrastructure expenditures. Essentially the proposed plan is a placeholder for an actual new plan of expenditures which will be adopted following a public hearing on the proposed plan of expenditures. That public hearing will be addressed in a separate agenda item.

Bill No. 128

Ordinance No. 20-317

Summary

An ordinance amending Storey County Code section 3.12.012 updating the plan of projects for the proceeds of the infrastructure tax

Title

An ordinance amending Storey County Code section 3.12.012 updating the plan of projects for the proceeds of the infrastructure tax and providing for other properly related matters.

The Board of County Commissioners of the County of Storey, State of Nevada, does ordain:

SECTION I: section 3.12.012 is amended to as follows:

3.12.012 Purpose of infrastructure tax.

The proceeds of the infrastructure tax under NRS 377B may only be expended for the specific purposes allowed by law. The board has adopted a plan for expenditures out of the Infrastructure Special Revenue Fund which may include:

Buildings & Grounds

VC Justice Center Modification	\$ 770,000
Justice Center IT	\$ 20,000
Historic Stairs on Taylor at Sharon House	\$ 150,000
Lockwood Sheriff Substation	\$ 100,000

Water – Wastewater

Upgrade of water system and tanks	\$ 250,000
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Roads

According to Farr West Engineerings Road Plan (1-5 years)

TRI Center: Overlay, Seal, Reconstruction	\$2,648,435
MarkTwain: Seal, Overlay	\$ 5,428
Virginia City: Seal, Overlay, Reconstruction	\$ 581,857

Community Development

<u>Virginia City Highlands</u>	
Community Center/Fire Bay	\$ 150,000

Lockwood

Community Center Improvements \$ 300,000

Mark Twain

Flood Control \$ 300,000

These are not to exceed totals with the possibility of the Board changing the cost estimates and financing coming from other sources. Total for this plan is **\$5,275,720**

Proposed on _____, 2020

By Commissioner _____

Vote: Ayes Commissioners _____

Nays Commissioners _____

Absent: Commissioners _____

Marshall McBride, Chair
Storey County Board of County Commissioners

Attest:

Vanessa Stephens,
Storey County Clerk/Treasurer

This Ordinance goes into effect on the _____ day of _____, 2020

3.12.012 - Purpose of infrastructure tax.

The proceeds of the infrastructure tax under NRS 377B may only be expended for the specific purposes allowed by law. The board has adopted a plan for expenditures out of the infrastructure special revenue fund which may include:

Public works, water

Replacement Lakeview water
line3,000,000
Five Mile Reservoir300,000
Divide Reservoir restoration80,000

Building and grounds

V&T Depot purchase600,000
V&T restoration300,000
Gold Hill Depot restoration250,000
Court House remodel250,000
Fire Station #72 purchase250,000
DA/Sheriff building purchase300,000

Land purchases

Gallagher/Clark lot250,000
Courthouse parking lot renovation750,000
Eaton's lot100,000
Eaton's lot renovation100,000
Curtis lot100,000

Community development Mark Twain

Flood control50,000
Community center25,000

Lockwood

Flood control30,000
Community center30,000
Community garden10,000

TRI

County road repair500,000
County drainage and erosion100,000

Communications

Cassidian Patriot Vesta180,000

Painted Rock

Bridge repair25,000

These are not to exceed totals with the possibility of the board changing the cost estimates and financing coming from other sources.



Storey County Board of County Commissioners Agenda Action Report

Meeting date: December 1, 202

Estimate of time required: 15 minutes

Agenda: Consent [] Regular agenda [X] Public hearing required []

1. **Title: FOR POSSIBLE ACTION:** Consideration and possible approval of second reading of Bill No. 126; Ordinance No. 20-315 providing for the substitution of the Storey County Board of County Commissioners as the ex officio board of trustees of the Tahoe Reno Industrial General Improvement District. (TRI GID)
2. **Recommended motion:** I Commissioner _____ herby move to approve the second reading of Ordinance No. 20-315.
3. **Prepared by:** Keith Loomis
4. **Department:** District Attorney's Office **Telephone:** 847-0964
5. **Staff summary:** See attached.
6. **Supporting materials:** Proposed Ordinance 20-31
7. **Fiscal impact:**
Funds Available: _____ Fund: _____ Comptroller
8. **Legal review required:**
__X__ District Attorney
8. **Reviewed by:**
____ Department Head Department Name:
____ County Manager Other agency review: _____
9. **Board action:**

<input type="checkbox"/> Approved	<input type="checkbox"/> Approved with Modifications
<input type="checkbox"/> Denied	<input type="checkbox"/> Continue

Agenda Item No. 16

STAFF SUMMARY

Due to the lack of residents residing within the service area of the TRI GID, that entity has consistently had problems finding qualified persons to sit on its board of trustees. At present two of the five trustee positions are vacant. The Board of Trustees has asked that the Board of County Commissioners act, ex officio, as the board of trustees of the TRI GID. Such status is authorized by NRS 318.0953.

Summary – An ordinance by which the Storey County Board of County Commissioners shall become the Ex Officio Board of Trustees of the TRI General Improvement District pursuant to Nevada Revised Statutes Chapter 318.

Bill No. 126

ORDINANCE NO. 20-315

TITLE:

AN ORDINANCE BY WHICH THE STOREY COUNTY BOARD OF COUNTY COMMISSIONERS SHALL BECOME THE EX OFFICIO BOARD OF TRUSTEES OF THE TRI GENERAL IMPROVEMENT DISTRICT PURSUANT TO NEVADA REVISED STATUTES CHAPTER 318 AND PROVIDING OTHER MATTERS PROPERLY RELATING THERETO.

Recitals

WHEREAS, the Tahoe-Reno Industrial Center ("TRI Center") is an area of partially developed land planned by the Storey County Master Plan to be a large industrial business park located in the northern portion of the County, which requires water and sewer service.

WHEREAS, NRS Chapter 318 authorizes a county to form a general improvement district to supply water and sewer services (among other allowed basic powers) to customers.

WHEREAS, a general improvement district offers the most economical and functional method of providing water and sewer services to the service area encompassing TRI Center.

WHEREAS, pursuant to NRS 318.055, the Board of County Commissioners of Storey County ("BCC") formed the TRI General Improvement District ("TRIGID") on February 1, 2000, pursuant to Ordinance #164 and subsequently modified TRIGID's basic powers (Ordinance #171 on August 8, 2001 and Ordinance #176 on June 5, 2001) so that TRIGID now furnishes water and sewer service.

WHEREAS, pursuant to NRS 318.080, after adopting the formation ordinance, and prior to appointing the first Board of Trustees, the BCC constituted the ex officio Board of Trustees for the District and, in that role, established accounting practices and procedures, auditing practices and procedures, a budget and management standards for TRIGID.

WHEREAS, pursuant to NRS 318.080, the BCC appointed the first Board of Trustees (the "Trustees") for TRIGID, and since that time, the Trustees have governed TRIGID to provide water and sewer service.

WHEREAS, Tahoe-Reno Industrial Center, LLC, as the master developer of TRI Center (“Master Developer”), had the responsibility to construct and dedicate to TRIGID water and sewer utility facilities for the initial build out of TRI Center, which it has largely completed.

WHEREAS, until June 30, 2020, TRIGID contracted with a private company, TRI Water and Sewer Company, a Delaware corporation controlled by the Master Developer (“Operating Company”), to operate the water and sewer facilities within TRIGID’s service territory and to provide water and sewer service to TRIGID’s customers.

WHEREAS, TRIGID and Master Developer entered into an exit agreement, approved by the TRIGID Board of Trustee on August 24, 2020, that sets forth their respective rights and responsibilities as the Master Developer winds down its involvement in the construction and operation of TRIGID, and as of July 1, 2020, TRIGID has taken over all operations from the Operating Company.

WHEREAS, NRS 318.080 requires that each Trustee be a qualified elector of the district, which means they must be residents of the TRIGID service area.

WHEREAS, because there is a limited population residing within TRIGID’s service area, the number of qualified residents of the TRIGID service area who are eligible for service as a TRIGID trustee is very limited.

WHEREAS, due to the limited residential population within TRIGID’s service area, TRIGID currently has two vacancies on the current Board of Trustees, which it cannot fill.

WHEREAS, in the event that any one of the current Trustees cannot attend a meeting of the Board of Trustees, a quorum does not exist, and TRIGID cannot take any action to complete the business of the District.

WHEREAS, this situation poses a serious vulnerability to the secure and sustainable operations of TRIGID.

WHEREAS, due to their employment and other relationships with the Master Developer, the current members of the Board of Trustees may have potential or actual conflicts of interest with regard to certain matters that the Board must consider, which is unduly burdensome on TRIGID’s operations and policy decisions.

WHEREAS, pursuant to NRS 318.0953, the BCC may at any time resume its role as the ex officio Board of Trustees of TRIGID by adopting an ordinance to that effect.

WHEREAS, pursuant to NRS 318.0953, should the BCC adopt such an ordinance, it becomes the board of TRIGID thirty days after the effective date the ordinance is adopted.

WHEREAS, at its regular meeting held on August 27, 2020, after discussion, upon motion duly made, seconded and unanimously approved, TRIGID’s Trustees passed a resolution

requesting that the BCC serve as the Ex-Officio Board of Trustees for TRIGID commencing on or about January 1, 2021.

WHEREAS, at a hearing during its regularly scheduled meeting on September 15, 2020, the BCC approved a modified service plan for TRIGID.

WHEREAS, the BCC considered the Trustees' request for the BCC to serve as TRIGID's Ex-Officio Board of Trustees at a hearing during the BCC's regularly scheduled meeting on November 17, 2020, which was held by teleconference in accordance with the Governor's Directive 006 related to social distancing criteria during the COVID-19 pandemic. The meeting agenda was properly noticed as required by law. All interested persons and members of the public were given the opportunity to comment via teleconference, after which the Board discussed and deliberated on the issue of governance.

NOW THEREFORE THE BOARD OF COUNTY COMMISSIONERS OF STOREY COUNTY, NEVADA, DO ORDAIN AS FOLLOWS:

SECTION 1:

Proceedings were properly initiated and held for the BCC to become the Ex-Officio Board of Trustees of TRIGID pursuant to Chapter 318 of the Nevada Revised Statutes. The BCC is authorized and empowered under NRS Chapter 318, in addition to powers elsewhere conferred upon the BCC, to hear the request of the TRIGID Trustees and for the BCC to ordain itself the ex officio Board of Trustees of TRIGID.

SECTION 2:

The Board of County Commissioners of Storey County hereby ordains itself and shall be the Ex-Officio Board of Trustees of TRIGID according to NRS Chapter 318. Pursuant to NRS 318.0953, the effective date of the BCC becoming the ex officio Board of Trustees of TRIGID shall be thirty days from the date of approval of this ordinance.

SECTION 3:

Within this statutory 30-day period, the county clerk shall promptly cause a copy of this ordinance to be:

- a. Filed in the county clerk's office;
- b. Transmitted to the secretary of TRIGID; and
- c. Filed in the Office of the Secretary of State without the payment of any fee and otherwise in the same manner as articles of incorporation are required to be filed under NRS Chapter 78.

SECTION 4:

At its first regularly scheduled meeting after the effective date of the BCC becoming the ex officio board of TRIGID, the BCC shall designate the persons who will serve as President, Vice-President and Secretary/Treasurer of TRIGID according to the requirements of NRS 318.09533.

SECTION 5:

As the ex officio Board of Trustees of TRIGID, the BCC will hold the regular meetings of TRIGID during the regularly scheduled BCC meetings on the second Tuesday of every month, or at such other times and as it may determine according to the requirements of law.

SECTION 6:

TRIGID shall maintain staffing levels and necessary contracts to operate independently of the County, including separate counsel and engineering services. Other than the change in governance made herein, nothing in this ordinance shall be construed to alter the current operations of TRIGID. TRIGID shall continue to operate according to its existing rules, regulations, policies, contracts, resolutions and other directives and approvals of the TRIGID Board of Trustees.

SECTION 7:

The District shall maintain appropriate rates and fees for water, sewer, and reuse utilities in order to operate without any additional cost to the County.

SECTION 8:

The description of the current boundaries of TRIGID is contained in Exhibit "A" attached hereto and by reference made a part hereof, comprising the area commonly known as the Tahoe-Reno Industrial Center

SECTION 9:

This Ordinance is based upon the following findings of the BCC:

- a. If the BCC elects to serve as the ex-officio Board of Trustees for TRIGID, TRIGID would be afforded greater security, functionality, and sustainability.
- b. This security could provide more opportunity for economic development and growth within the TRI Center, creating potential for increase in property values and related increase for ad-valorem revenues, to the overall benefit of the residents of Storey County.
- c. Because TRIGID is required to operate independently of the County and collect appropriate rates and fees for the services it provides to its customers, the BCC serving as the ex officio board of TRIGID will not impose additional costs on County residents or an undue burden on County resources.

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SECTION 10:

This Ordinance shall be in full force and effect from and after its passage, approval and publication as prescribed by NRS 244.100.

Proposed on November 17, 2020.

Proposed by Commissioner _____

Passed on _____

Vote

Ayes

Nays

Absent

Abstentions

Chair



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: November 17, 2020

Estimate of time required: 10 min.

Agenda: Consent ☐ Regular agenda ☐ Public hearing required ☒

1. **Title:** Discussion and possible action on the business impact statement for the proposed diesel tax ordinance, Bill No. 127, Ordinance No. 20-316.

2. **Recommended motion:** Based on staff's finding of no significant business impact I move to approve the business impact statement determining the diesel tax ordinance does not impose a direct and significant economic burden on a business or directly restrict the formation, operation or expansion of a business.

3. **Prepared by:** Austin Osborne, County Manager
Robert Morris, outside legal counsel

Department: District Attorney's Office

Telephone: 847-0964

4. **Staff summary:** The 2019 Nevada Legislature passed and the Governor signed Senate Bill 48, an Act relating to taxation; authorizing boards of county commissioners in certain smaller counties to impose an additional tax on diesel fuel; along with other provisions. The legislation authorized Storey County to enact up to a \$0.05 (five cent) per gallon diesel tax. Before the Board may approve the diesel tax ordinance, it is required under NRS 237, to consider a business impact statement that determines whether the proposed ordinance imposes a direct and significant economic burden on businesses or directly restricts the formation, operation or expansion of a business. The tax is an incremental increase that does have beneficial effects. (See attached business impact statement.) Staff has determined there is no significant business impact. The business impact statement was introduced November 17, 2020 and notice to potentially affected businesses has been sent. If no response is received the county it is presumed that the ordinance doesn't have an adverse effect. Any responses will be considered during the hearing on this item.

5. **Supporting materials:** Business impact statement, ordinance

6. **Fiscal impact:** The estimated proceeds of the tax are \$250,000. The funds will be split between the state and the county.

7. **Legal review required:** Yes _____ District Attorney

8. **Reviewed by:**

_____ Department Head

Department Name: Community Development

_____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 17

Business Impact Statement

The following business impact statement was prepared pursuant to NRS 237.090 to address the proposed impact of Ordinance No. 20-316 adopting a 5 cent per gallon diesel fuel tax.

1. The description of the manner in which comment was solicited from affected business, a summary of their responses and an explanation of the manner in which other interested persons may obtain a copy of the summary:

The county manager's office mailed on November 16, 2020, or before, a copy of the business impact statement with attached exhibit A, Process to object to Rule Causing a Business Impact and a sample petition objecting to the adoption of a rule, to the following: Nevada Trucking Association, Carson Valley Oil Co., Flyers Energy LLC, Golden State/S.E.T. Petroleum Partners of Nevada, and Inter-State Oil Co., and has copies available at the counter of the clerk's office and on the Storey County website.

The Board of County Commissioners on November 17, 2020, introduced the business impact statement and approved the first reading of an ordinance to impose a diesel fuel tax in the amount of 5 cents per gallon. The material presented include the draft business impact statement and the ordinance. The public hearing on December 1, 2020 will consider any comments from potentially affected businesses and determine whether to approve the business impact statement. The second reading of the ordinance will be on December 15, 2020. A copy of the ordinance and the business impact statement are available at the clerk's office.

2. The estimated economic effect of the proposed rule on businesses, which it is to regulate, without limitation, both adverse and beneficial; and both direct and indirect effects:

a. Adverse effects:

The approval of the diesel tax will increase the cost of purchasing diesel fuel in Storey County by 5 cents per gallon.

b. Beneficial effects:

A portion of the diesel tax revenue will be used by the Nevada Department of Transportation to create highway truck parking areas in Storey County.

The rest of the diesel tax revenue will be used to maintain or improve roads within Storey County.

c. Direct effects:

The diesel tax will improve the roads and highway truck parking in Storey County.

d. Indirect effects:

None known at this time.

3. The description of the methods that the governing body of the local government or its designee considered to reduce the impact of the proposed rule on businesses and a statement regarding whether the governing body or its designee actually used any of the methods:

The county manager, on behalf of the board, concluded the ordinance adoption could not really be simplified but that all businesses should be treated the same.

4. The estimated cost to the government for enforcement of the proposed rule:

The county manager estimates no additional cost to enforce the diesel tax as it is similar to the enforcement of the existing gas tax

5. Does the proposed rule provide for a new fee or increases an existing fee, the annual amount the local government expects to collect and the manner in which the money will be used.

The total annual revenue generated by the 5 cent diesel tax is estimated to be \$250,000.

6. Does the proposed rule include provisions which duplicate or are more stringent than federal, state, or local standards regulating the same activity, and provide an explanation of why such duplicative or stringent provisions are necessary:

No.

7. The reasons for the conclusions regarding the impact of the proposed rule on businesses.

There is a direct and financial impact on diesel suppliers and diesel transportation owners and operators, however the funds will be used to benefit those affected by increased road maintenance and highway truck parking.

Based on the information considered, it is recommended that the governing body or its designee determine the proposed rule is **not** likely to:

- (a) Impose a direct and significant economic burden upon a business; or
- (b) Directly restrict the formation, operation or expansion of a business.

I, Austin Osborne, Storey County Manager, certify that to the best of my knowledge or belief that the information contained in this statement was properly prepared and is accurate.

Austin Osborne, County Manager

Date

.

EXHIBIT A

PROCESS TO OBJECT TO RULE CAUSING A BUSINESS IMPACT

1. If a business believes it is aggrieved by a Rule (as defined in NRS 237.060) adopted by the Board of County Commissioners of Storey County, the business may object by filing a petition in writing with the Storey County Clerk/Treasurer at 26 South B Street in Virginia City, Nevada or by mailing to P.O. Drawer D Virginia City, Nevada 89444
2. The Board of County Commissioners will accept such petitions for a period of thirty (30) days following approval of the subject Rule for one of the following reasons:
 - (a) The governing body failed to prepare a business impact statement as required pursuant to Chapter 237 of NRS; or
 - (b) The business impact statement prepared by the governing body did not consider or significantly underestimated the economic effect of the ordinance or rule on the business.
3. Upon receipt of the petition, the Clerk/Treasurer will forward a copy to the Storey County District Attorney, the department/agency/office that generated the Rule, and the Storey County Manager.
4. Staff will consider the merits of the petition and forward a recommendation to the Board of County Commissioners.
5. The Board of County Commissioners will determine if the petition has merit and direct staff accordingly.
6. A sample petition is attached.

SAMPLE PETITION OBJECTING TO ADOPTION OF RULE

NRS 237.100 provides that a business that is aggrieved by an ordinance, regulation, resolution or other type of instrument through which a governing body exercises legislative powers, except pursuant to Chapter 271, 278, 278A and 278B of NRS (herein a "Rule") adopted by the governing body may object to all or a part of the Rule by filing a petition. This petition form is provided to assist those who wish to object. The petition must be filed with the Storey County Clerk/Treasurer 26 South B Street in Virginia City, Nevada or by mailing to P.O. Drawer D, Virginia City, NV 89444, within thirty (30) days after the date on which the Rule was adopted.

Petitioner's name: _____
(Include name of the business or proposed business and whether it is a corporation, partnership, sole proprietorship, fictitious name):

Petitioner's type of business:

Petitioner's business location:

Street

City County

State

Petitioner's mailing address: (If different from above):

Petitioner's telephone number: (____) ____ - ____

Petitioner is objecting to the following:

(Identify the Rule to which petitioner is objecting and state whether it is an ordinance, resolution, regulation or other instrument. Please give number if known.)

The basis of the petitioner's objection is as follows:

____ The governing body failed to prepare a business impact statement; or

_____ The business impact statement did not consider or significantly underestimated the economic effect of the adopted Rule.

The nature of the impact of the above Rule on the petitioner's business is as follows: (Attach additional sheets if necessary):

By signing below, the signer of this petition certifies he/she is a duly authorized representative of the business identified above and has been authorized by that business to file this petition on behalf of the business.

Business Name

By: _____

Title of Signer: _____



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: December 1, 2020

Estimate of time required: 10 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Discussion and possible action on ~~first~~ reading of Bill No. 127, Ordinance No. 20-316 amending Storey County Code chapter 3.76 Motor Vehicle Fuel Tax-Road Repair by imposing a tax on special fuel that consists of diesel fuel sold in Storey County.

2. **Recommended motion:** I move continue the second reading of Ordinance No. 20-316 to December 15, 2020.

3. **Prepared by:** Austin Osborne, County Manager
Robert Morris, outside legal counsel

Department: District Attorney's Office

Telephone: 847-0964

4. **Staff summary:** The 2019 Nevada Legislature passed and the Governor signed Senate Bill 48, an Act relating to taxation; authorizing boards of county commissioners in certain smaller counties to impose an additional tax on diesel fuel; along with other provisions. The legislation authorized Storey County to enact up to a \$0.05 (five cent) per gallon diesel tax. The ordinance must be approved by at least two-thirds of the board or the matter can be submitted to the voters and approved by a majority of the registered voters in the county voting on the question.

Revenues will be applied to the Storey County Roads fund and will be used for the maintenance and rehabilitation of roads throughout the county. Diesel fuel sales in Storey County occur overwhelmingly at the Tahoe-Reno Industrial Center. Thus, interstate trucking will be the principal contributor to these revenues in the county, shifting much of the burden of maintaining TRI-Center roads from the county taxpayers to the interstate trucking industry. A 5-cent diesel tax is estimated to generate \$250,000 per year in 2020, which will be split between the state and the county. (Continued on next page...)

5. **Supporting materials:** Ordinance.

6. **Fiscal impact:** The estimated proceeds of the tax are \$250,000. The funds will be split between the state and the county.

7. **Legal review required:** Yes _____ District Attorney

8. **Reviewed by:**

_____ Department Head

Department Name: Community Development

_____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

4. Staff summary continued: If the ordinance is enacted, Storey County will enter into an agreement with the State governing the collection, disbursement and use of the tax proceeds. Storey County currently imposes a fuel tax and has a similar agreement with the State of Nevada regarding collection and disbursement of that tax. Storey County is preparing a business impact statement and the board will have to make a finding of whether this tax imposes a significant burden on the formation of businesses in Storey County.

Bill No. ____

Ordinance No. 20-2____

Summary

An ordinance amending Storey County Code chapter 3.76 Motor Vehicle Fuel Tax-Road Repair by imposing a tax on special fuel that consists of diesel fuel sold in Storey County.

Title

An ordinance amending Storey County Code chapter 3.76 Motor Vehicle Fuel Tax-Road Repair by imposing a tax on special fuel that consists of diesel fuel sold in Storey County and providing for other properly related matters.

The Board of County Commissioners of the County of Storey, State of Nevada, does ordain:

SECTION I: Chapter 3.76 is amended as follows:

Chapter 3.76 Motor Vehicle Fuel Tax-Road Repair

Sections:

3.76.010 Tax imposed.

3.76.020 Proceeds use.

3.76.030 Date of imposition.

3.76.040 State provisions included.

3.76.050 Amendments to state provisions included

3.76.010 Tax imposed.

A. Pursuant to the authority of Nevada Revised Statutes, section 365.192 et al., it is ordained that provision for the imposition and collection of a tax on motor fuel of one cent per gallon be made.

B. A five cent per gallon tax is imposed on diesel fuel sold in Storey County.

3.76.015 Payment of tax.

Every dealer must:

A. Pay an excise tax of one cent on all motor vehicle fuel sold, distributed or used in the manner and within the time prescribed in Nevada Revised Statutes chapter 373.

B. Pay an excise tax of five cents per gallon on all diesel fuel sold, distributed or used in the manner and within the time prescribed in Nevada Revised Statutes chapter 373.

3.76.020 Proceeds use.

The tax proceeds may be used solely for the repair or restore existing paved roads, streets and alleys, other than those maintained by the federal government and this state by resurfacing, overlaying, resealing or such customary methods.

3.76.030 Date of imposition.

A. The Storey County motor vehicle fuel tax ~~shall~~ must be imposed on the first day of the second calendar month following the approval of the ordinance codified in this chapter by the voters of Storey County.

B. The diesel tax imposed by this chapter becomes effective on the first day of the second calendar month following enactment following the enactment of the ordinance imposing or changing the diesel tax.

3.76.040 State provisions included.

All applicable provisions of the Nevada Revised Statutes, Chapter 365, are made a part of this chapter.

3.76.050 Amendments to state provisions included.

All amendments to chapter 365, Nevada Revised Statutes, which are not inconsistent with this chapter, shall automatically become part of this chapter as long as the amendments are enacted after the effective date of the subject ordinance.

Proposed on _____, 2020.

by Commissioner _____

Passed on _____, 2020.

Vote: Ayes: Commissioners _____

Nays: Commissioners _____

Absent: Commissioners _____

Marshall McBride, Chair

Storey County Board of County Commissioners

Attest:

Vanessa Stephens
Clerk & Treasurer, Storey County

This ordinance will become effective on February 1, 2021.



Storey County Board of County Commissioners Agenda Action Report

Meeting date: December 1, 2020

Estimate of time required: 10 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☒

1. **Title: Discussion/Possible Action:** First Reading of Bill 124, Ordinance 20-313, text amendments to Storey County Code Title 16 - Subdivisions and Title 17 - Zoning Ordinance, specifically sections 16.20.010 and 17.03.230, to modify language that allows for a third-party review for Planned Unit Development and Subdivision applications, including that the cost for such third-party review be paid by the applicant.
2. **Recommended motion:** In accordance with the recommendation by staff and the Planning Commission, I (*commissioner*) move to approve the First Reading of Bill 124, Ordinance 20-313, text amendments to Storey County Code Title 16 Subdivisions and Title 17 Zoning Ordinance, specifically sections 16.20.010 and 17.03.230, to modify language that allows for a third-party review for Planned Unit Development and Subdivision applications, including that the cost for such third-party review be paid by the applicant. Date for Second Reading is scheduled for the December 15, 2020 Board of County Commissioner's meeting.
3. **Prepared by:** Kathy Canfield
4. **Department:** Planning **Telephone:** 775.847.1144
5. **Staff summary:** See enclosed Staff Report No. 2020-034 and Bill 124, Ordinance 20-313
6. **Supporting materials:** Enclosed Staff Report No. 2020-034 and Bill 124, Ordinance 20-313
7. **Fiscal impact:** None on local government.

Funds Available:

Fund:

____ Comptroller

8. **Legal review required:** ____ District Attorney

9. **Reviewed by:**

____ Department Head

____ Department Name: Planning

____ County Manager

____ Other agency review: _____

10. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 19

STOREY COUNTY PLANNING DEPARTMENT

Storey County Courthouse
26 South B Street, PO Box 176, Virginia City, NV 89440 Phone (775)
847-1144 – Fax (775) 847-0949
planning@storeycounty.org



To: Storey County Board of County Commissioners

From: Storey County Planning Department

Meeting Date: December 1, 2020

Meeting Location: Storey County Courthouse, 26 S. B Street, Virginia City, Storey County, Nevada, via Zoom

Staff Contact: Kathy Canfield

File: 2020-034

Request: Bill 124, Ordinance 20-313, text amendments to Storey County Code Title 16 - Subdivisions and Title 17 - Zoning Ordinance, specifically sections 16.20.010 and 17.03.230, to modify language that allows for a third-party review for Planned Unit Development and Subdivision applications, including that the cost for such third-party review be paid by the applicant.

Background & Analysis

The Storey County Code allows for applicants to apply for Planned Unit Developments and Subdivisions. A Planned Unit Development is the process of planning for the development of land by an owner, and may include the layout of streets, utilities, drainage systems and subdivision of parcels of land for residential, commercial, public or industrial land uses, or a combination of some or all of these types of land uses.

Storey County recognizes that while this is a preferable process to plan large tracts of land, the review of such proposals may be time-consuming and may require expertise beyond the capabilities of staff. Nevada Revised Statutes (NRS) and the Storey County Code also identify timelines to be met for the review of such applications, typically 65 days from a complete submittal package to action by the Board of County Commissioners.

In order to provide a thorough and timely review, Storey County proposes to utilize the expertise of a qualified firm to provide assistance to County staff when necessary. The assistance is proposed through a "third party" review, and the applicant would be responsible for the payment of these services. The

Community Development Department has a similar process in place for complex building plan review.

Not all submitted Planned Unit Developments and/or Subdivisions of land may require a third-party review process. Staff proposes a process that the applicant shall meet with staff prior to submittal of such an application and go over the proposed design. At that time, staff will identify the need, if any, for a third-party review of the Planned Unit Development and/or Subdivision application. If the need is identified, staff will contact the third-party reviewer for a cost estimate for the review. That cost estimate amount is to be submitted along with the normal County application fee at the time of application submittal.

If the applicant has questions or concerns about the cost estimate, staff will review the questions and concerns with the third-party reviewer. If an agreement to the cost estimate can not be reached, the applicant has the ability to follow the appeal process identified in Chapter 17.03 of the Storey County Zoning Ordinance.

At this time, the County has contracts with several independent firms for engineering, surveying, plan review and other tasks as necessary. It is anticipated that if such a Planned Unit Development and/or Subdivision application is submitted in the near future, one of these firms, based on the potential issues associated with the application, would be identified as the third-party reviewer.

The proposed language changes are included as Appendix A of this staff report.

Planning Commission Meeting

The Planning Commission heard this item at their November 5, 2020 meeting. The commissioners raised questions about the intent of the third party review, the processing and timing of such a review and the process for when an applicant doesn't agree with a cost estimate. A concern was raised that this process may make a review longer. Staff stated that this process is to help facilitate the review of a large PUD so that the process doesn't take longer and can meet Nevada Revised Statutes (NRS) and Storey County timelines. The Planning Commission voted 7-0 to recommend approval of the proposed modifications.

Motions

For approval: I (*commissioner*) recommend approval of Bill 124, Ordinance 20-313, text amendments to Storey County Code Title 16 Subdivisions and Title 17 Zoning Ordinance, specifically sections 16.20.010 and 17.03.230, to modify language that allows for a third-party review for Planned Unit Development and Subdivision applications, including that the cost for such third-party review be paid by the applicant.

For denial: I (*commissioner*) recommend denial of Bill 124, Ordinance 20-313, text amendments to Storey County Code Title 16 Subdivisions and Title 17 Zoning Ordinance, specifically sections 16.20.010 and 17.03.230, to modify language that allows for a third-party review for Planned Unit Development and Subdivision applications, including that the cost for such third-party review be paid by the applicant.

Bill No. 124

Ordinance No. 20-313

Summary

An ordinance amending Storey County Code sections 16.20.010 General requirements and 17.03.230 Planned unit developments to allow a third-party review fee for the cost of review of subdivision and planned unit development (PUD) maps.

Title

An ordinance amending Storey County Code sections 16.20.010 General requirements and 17.03.230 Planned unit developments to allow a third-party review fee for the cost of review of subdivision and planned unit development maps and providing for other properly related matters.

The Board of County Commissioners of the County of Storey, State of Nevada, does ordain:

SECTION I: Title 16 Subdivisions is amended as follows:

16.20.010 General requirements

A. General procedures. All subdivision applications must be processed in 2 stages:

1. Application for tentative map approval; and
2. Application for final map approval.

The board is the final decision maker for purposes of tentative and final subdivision maps. The planning commission will take action and provide a recommendation to the board on all tentative subdivision maps.

B. Pre-application conference. Before ~~preparing the~~ submitting a tentative subdivision map, the subdivider ~~may~~ must file a preliminary review application with the planning department to discuss the procedure for approval of a tentative subdivision map and the requirements as to the general layout of streets and for reservations of land, street improvements, drainage, sewerage, fire protection, and similar matters, as well as the availability of existing services, including schools. The director of planning or a designee may determine that the county requires assistance of a third party for the review of the tentative and final subdivision map. If assistance is required, the director must determine the estimated cost of review, including but not limited to, planning, engineering, public works and fire district issues for the project and add the estimated cost as an additional map review fee due when the tentative map and/or final map are submitted. An accounting of actual time spent on review by third parties will be used to finalize the amount of the third-party review fee. If the actual cost is more than the fee paid, the applicant must pay the difference prior to any formal action on the project. If the actual cost is less than the fee paid the excess will be refunded.

C. Applicability. All owners of land or their authorized representatives who propose to divide any land or portion thereof, vacant or unimproved, for transfer or development into 5 or more lots, parcels, sites, units or plots, or to create a commercial subdivision, pursuant to NRS 278.325, must file an application for approval of a tentative subdivision map. Unless a method of disposition is adopted for the purpose of evading this chapter or would have the effect of evading this chapter, the provisions of this part do not apply to:

1. A division of land into large parcels which creates lots, parcels, sites, units or plots of land, each of which comprises 40 nominal acres or more of land including roads and roadway easements, and is subject to chapter 16.40 Division into Large Parcels;

2. Any division of land which is ordered by any court in this state or created by operation of law;
 3. A lien, mortgage, deed or trust, or any other security instrument, provided that creation or foreclosure of such an instrument on a portion of a larger parcel will not result in the division of the larger parcel;
 4. A security or unit of interest in any investment trust regulated under the laws of the state or any other interest in an investment entity;
 5. Cemetery lots; or
 6. An interest in oil, gas, minerals or building materials, which are now or later severed from the surface ownership of the real property.
- D. The filing of a tentative map for 5 or more new condominium or townhouse dwelling units, or for the conversion of multi-family dwellings (apartments) to 5 or more condominium or townhouse dwelling units shall follow the procedures which pertain to the subdivision of land as outlined in this title unless stated otherwise:

SECTION II: Title 17 Zoning ordinance is amended as follows:

17.03.230 - Planned unit developments.

A. Pre-application submittal conference. Before an application for a PUD zone may be accepted, a pre-submittal conference including the developer (or an authorized representative) and county staff, including staff from other regulatory agencies or jurisdictions if necessary, is required to discuss proposed plans and review submittal requirements. The purpose of the pre-application submittal conference will be to determine if and how the proposed development may satisfy the required findings of fact under section 17.03.230(C).

B. Application. An application for a PUD will include a request for zone change from the existing zone to PUD; a tentative map pursuant to section 17.03.220 and a PUD development plan which conforms to the provision of chapter 17.56 (PUD zone). All of these required components will be submitted together in the application, along with all required fees, including any third-party review fees pursuant to section 16.20.010 (B), as set by resolution of the board.

C. Approval and required findings. As required by NRS 278A.500, the grant or denial of tentative approval by minute action must set forth the reasons for the grant, with or without conditions, or for the denial, and the minutes must set forth with particularity in what respects the plan would or would not be in the public interest including, but not limited to, findings on the following:

1. In what respects the plan is or is not consistent with the statement of objectives of a planned unit development.
2. The extent to which the plan departs from zoning and subdivision regulations otherwise applicable to the property including, but not limited to, density, bulk and use, and the reasons why these departures are or are not deemed to be in the public interest.
3. The ratio of residential to nonresidential use in the planned unit development.
4. The purpose, location and amount of the common area in the planned unit development, the reliability of the proposals for maintenance and conservation of the common area, and the adequacy or inadequacy of the amount and purpose of the common area as related to the proposed density and type of residential development.
5. The physical design of the plan and the manner in which the design does or does not make adequate provision for public services, provide adequate control over vehicular traffic, and further the amenities of light and air, recreation and visual enjoyment.
6. The relationship, beneficial or adverse, of the proposed planned unit development to the neighborhood in which it is proposed to be established.
7. In the case of a plan which proposes development over a period of years, the sufficiency of the

terms and conditions intended to protect the interests of the public, residents and owners of the planned unit development in the integrity of the plan.

8. The extent to which the plan is consistent with the statement of objectives of a planned unit development contained in the master plan, this chapter, and chapter 17.56 (Planned unit development zone).

9. The extent to which the proposed development is compatible and preserves the character and integrity of adjacent developments and communities.

10. The extent to which the quality or quantity of available water for surrounding communities and uses will be protected.

11. The extent to which sufficient quality and quantity of water serving the anticipated number of units in the proposed development, including phasing and at completion, will be provided.

12. The extent to which the development conforms to existing topography (including hillside and ridgeline environments as described in chapter 17.56, water bodies, natural drainage systems, and other geographic features.

13. The extent to which the development provides for an orderly and creative arrangement of land uses that include a variety of housing types, commercial services, employment and recreational opportunities, and common area for recreational purpose (passive and active), or any combination thereof, designed to achieve a balanced integration of economic, housing, or redevelopment opportunities.

14. The extent to which the development mitigates adverse impacts such as traffic, noise, odors, visual nuisances, light pollution, or other similar adverse effects to adjacent developments and communities.

15. Where the development plan proposes development over a period of years, the sufficiency of the terms and conditions intended to protect the interest of the public, residents, and owners of the PUD and the integrity of the plan and, where the plan provides phases, the period in which the application for each phase must be filed.

16. Where there is deviation from the standard ordinance requirements in the County Code, how it will be warranted by the design and additional amenities incorporated in the development which offers certain unusual redeeming features to compensate for any allowed deviations.

17. The extent to which the development will not result in material prejudice or diminution in the value of surrounding properties, and will not endanger the health, safety, and general welfare of the community.

D. Development standards. The development standards, density, and intensity of uses of a planned unit development are regulated pursuant to chapter 17.56

E. Revision procedure. A public hearing by the planning commission and board is required before revisions to the plan which involve changes in land use, expansion, or intensification of development, or changes in the standards of development may be approved. The director will determine on a case-by-case basis those instances when a revision to the development plan is necessary, following the same procedure as the original application. Changes in an approved development plan which do not involve changes in land use, expansion, or intensification of development or changes in the standards of development may be approved by the director if the changes are consistent with the purposes, character, and conditions of the development plan.

F. Development schedule, modification, or revocation.

1. An application for a PUD approval must be accompanied by a development schedule, including a phasing plan, indicating the dates when applications for final approval of all sections of the plan are to be filed and, in the case of tentative maps, dates that the final map or series of final maps must be recorded by.

2. Minute order. As required by NRS 278A.510, unless the time is specified in an agreement entered into pursuant to NRS 278.0201, if a plan is granted tentative approval, with or without conditions, the board must set forth, in the minute action, the time within which an application for final approval of the plan must be filed or, in the case of a plan which provides for development over a period of years, the periods within which application for final approval of each part thereof must be filed. The board may add, delete, or modify the conditions of approval for a planned development when approving a modification to a development schedule.

3. Tentative approval will be revoked for areas included in the plan for which final approval has not been given if:

a. The landowner elects to abandon the plan or any part thereof, and so notifies the director in writing; or

b. The landowner fails to file application for the final approval within the required time.

G. Identification. Each planned development overlay must be numbered, the first adopted being shown on the zoning map as planned development (1) and each zone subsequently adopted being numbered consecutively.

H. Compliance with chapter, application restricted. Compliance with any requirement contained in this chapter must not be construed to relieve the applicant from compliance with subdivision regulations, building code requirements, or any other applicable regulations of the county, except when they are modified in the approval process.

I. Status of plan after tentative approval.

1. Tentative approval of a planned development plan does not qualify the plan for recording or authorize development or the issuance of any building permits. Recording and development of the planned development requires filing and approval of substantially conforming applications for final approval of each phase within the time specified in the order approving the application for tentative approval.

2. A plan which has been approved by the board as submitted, or which has been given tentative approval with conditions which have been accepted by the developer, may not be modified, revoked or otherwise impaired by action of the county pending an application for final approval without the consent of the developer or assigns, except as provided in subsection 17.03.230(J).

J. Revocation of tentative approval. Tentative approval may be revoked in accordance with the procedures set forth in this chapter and the portion of the area included in the plan for which final approval has not been given is subject to the current provisions of this title if:

1. The developer elects to abandon the plan or any part thereof, and so notifies the county in writing; or

2. The landowner fails to file applications for final approval within the times established in the tentative approval.

K. Procedure for final map approval.

1. Application requirements. An application for final approval of a phase or phases of a PUD must be submitted to the director on forms provided by the community development department within the times specified by the tentative approval of the plan. The application for final approval may be for all the land included in a tentatively approved plan or, to the extent set forth in the tentative approval, for a particular phase of the plan. The application must be accompanied by the maps, drawings, specifications, fees, covenants, easements, conditions and forms of performance security required in the tentative approval or otherwise required by law. If a tentative map is submitted with the development plan, a final map must be approved at or before final plan approval.

2. Determination of substantial compliance. The director will review the application for final approval and all information submitted and determine whether it complies with the approved tentative plan. The plan submitted for final approval will not be in substantial compliance if any modification:

- a. Varies the proposed gross residential density or intensity of use;
- b. Varies the proposed ratio of residential to non-residential use;
- c. Involves a reduction of the area set aside for common area or involves the substantial relocation of the area;
- d. Substantially increases the floor area proposed for non-residential use;
- e. Substantially increases the total ground areas covered by buildings or involve a substantial change in the height of buildings;
- f. No longer meets adequate public facilities standards of this title, except for minor modifications in the location and design of streets or facilities for water and for disposal of storm water and sanitary; or
- g. Is not accompanied by proof of satisfaction of conditions imposed as prerequisites to final plan approval.

3. Approval of applications which substantially comply with tentative approval. The director must approve a final plan if it is in substantial compliance with the plan as tentatively approved.

L. Procedure for determining noncompliance.

1. If the final plan as submitted for final approval is found by the director not to be in substantial compliance with the plan as tentatively approved, the director must, within thirty days of the date of filing of the application for final approval, notify the developer in writing the particular ways in which the plan is not in substantial compliance with the tentative approval.

2. The developer may:

- a. Treat the notification as a denial of final approval;
- b. Re-file the plan in a form which is in substantial compliance with the plan as tentatively approved; or
- c. File a written appeal request with the director that a hearing be set before the commission on the application for final approval.

3. If the developer elects the alternative set forth in subsection 2.b. or 2.c. above, the developer may re-file the plan or file a request for a public hearing, as the case may be, on or before the last day of the time within which the developer was authorized by the tentative approval to file for final approval, or thirty days from the date the developer receives notice of the refusal, whichever is the latter.

4. The public hearing must be held within thirty days after the request for the hearing is made by the landowner. Notice must be given and the hearing must be conducted as prescribed by this chapter. Within twenty days after the conclusion of the hearing, the commission must either grant final approval of the plan or deny final approval of the plan. The grant or denial of final approval of the plan must contain the findings of fact required in in this section and chapter 17.56.

M. Certification, filing and recording of approved plan. A plan, or any part, which has been given final approval, must be certified without delay by the county and filed of record in the county recorder's office before any development occurs in accordance with the plan. The county recorder must not file for record any final plan unless, if required by the provisions of this Code, a final map has been approved, the certificates of approval as required under NRS 278.377 have been provided, or the map is accompanied by evidence that the approvals were requested more than thirty days before the date on which the request for filing is made, and that the approval has been refused.

N. Effect of recordation. After the final map is recorded for the PUD, or any phase, the zoning and subdivision regulations of this Code apply to the land subject to the final map or phase only to the extent that these regulations have been incorporated in the final plan as recorded.

O. Development schedule, revocation or amendment. The PUD project must be initiated within three years of approval of the final map. If the PUD owner fails to meet this deadline and the approved schedule, including phasing, the board may initiate proceedings to reclassify the property back to its

original underlying zone(s) and revoke the approval of the development plan, or amend the required timelines and phasing in the development plan.

Proposed on _____, 2020.

by Commissioner _____

Passed on _____, 2020.

Vote: Ayes: Commissioners _____

Nays: Commissioners _____

Absent: Commissioners _____

Marshall McBride, Chair
Storey County Board of County Commissioners

Attest:

Vanessa Stephens
Clerk & Treasurer, Storey County

This ordinance will become effective on _____, 2020.



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 12-1-2020

Estimate of time required: 0 - 5

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. Title: Business License Second Readings -- Approval

2. Recommended motion: Approval

3. Prepared by: Ashley Mead

Department: Community Development

Telephone: 847-0966

4. **Staff summary:** Second readings of submitted business license applications are normally approved unless, for various reasons, requested to be continued to the next meeting. A follow-up letter noting those to be continued or approved will be submitted prior to the Commission Meeting. The business licenses are then printed and mailed to the new business license holder.

5. **Supporting materials:** See attached Agenda Letter

6. **Fiscal impact:**

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

☒ Department Head

____ County Manager

Department Name: Community Development

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 20

Storey County Community Development

110 Toll Road ~ Gold Hill Divide
P O Box 526 ~ Virginia City NV 89440



(775) 847-0966 ~ Fax (775) 847-0935
CommunityDevelopment@storeycounty.org

To: Vanessa Stephens, Clerk's office
Austin Osborne, County Manager

November 19, 2020
Via Email

Fr: Ashley Mead

Please add the following item(s) to the December 1, 2020

COMMISSIONERS Consent Agenda:

LICENSING BOARD SECOND READINGS:

- A. High Sierra Fire Protection, LLC – Contractor / 4621 Goni Rd. ~ Carson City, NV
- B. Motion & Flow Control Products, Inc. – Out of County / 10822 W Toller Dr. Ste. 300 ~ Littleton, CO
- C. RSAnalysis, Inc. – Out of County / 1420 Holcomb Ave., #202 ~ Reno, NV
- D. Sunrise Plumbing & Heating LLC – Contractor / 5330 Grass Valley Rd. ~ Winnemucca, NV
- E. The Tow Truck Company – Out of County / 925 Matley Ln. ~ Reno, NV
- F. Turner Construction Company – Contractor / 2500 Venture Oaks Ste. 200 ~ Sacramento, CA
- G. W. W. Clyde & Co. – Contractor / 869 N. 1500 W. ~ Orem, UT

Ec: Community Development
Commissioner's Office

Planning Department
Comptroller's Office

Sheriff's Office