

**NOTICE OF PUBLIC MEETING OF THE
CARSON CITY REGIONAL TRANSPORTATION COMMISSION
WEDNESDAY, AUGUST 11, 2010
(This meeting will begin immediately after the adjournment
of the CAMPO meeting, which begins at 4:30 P.M.)
COMMUNITY CENTER- SIERRA ROOM
851 EAST WILLIAM STREET
CARSON CITY, NEVADA**

NOTE: The Carson City Regional Transportation Commission is pleased to make reasonable accommodations for members of the public who are disabled and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify Carson City Regional Transportation Commission staff in writing at 3505 Butti Way, Carson City, Nevada, 89701, or ddoenges@carson.org, or call Dan Doenges at (775) 887-2355 as soon as possible (requests are required prior to 12:00 p.m. on August 9, 2010).

For more information regarding any of the items listed on the agenda, please contact the Regional Transportation Commission staff at (775) 887-2355.

AGENDA

A. ROLL CALL AND DETERMINATION OF A QUORUM

B. APPROVAL OF MINUTES:

B-1 Action to approve the minutes of the July 14, 2010 meeting

C. MODIFICATION OF AGENDA: This is the tentative schedule for the meeting. The Commission reserves the right to take items in a different order to accomplish business in the most efficient manner.

D. PUBLIC COMMENT: Members of the public who wish to address the Commission may approach the podium and speak on matters related to the Commission, but not on items agendaized for this meeting. Comments are limited to three minutes per person or topic. If your item requires extended discussion, please request the Chair to calendar the matter for a future Commission meeting. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an Agenda as an item upon which action may be taken.

E. DISCLOSURES: Any member of the Commission that may wish to explain any contact with the public regarding an item on the agenda or business of the Commission.

F. CONSENT AGENDA

All matters listed under the consent agenda are considered routine and may be acted upon by the Regional Transportation Commission with one action and without an extensive hearing. Any member of the Commission or any citizen may request that an item be taken from the consent agenda, discussed and acted upon separately during this meeting. The Chair, or the Vice Chair, retains discretion in deciding whether or not an item will be pulled off the consent agenda.

F-1 Action to approve the second renewal of Contract No. 0708-154 with Intermountain Slurry Seal for Long Line Striping Project through June 30, 2011, for an amount not to

exceed \$51,239.41 to be funded from the Streets Supplies, Signs and Paint Fund as provided in FY 2010/2011.

Staff Summary: On June 11, 2008, the Regional Transportation Commission awarded Contract No. 0708-154 to Intermountain Slurry Seal to provide Long Line Striping through June 30, 2009, with the option to renew annually for five (5) years subject to negotiation, in the amount of \$29,680.00. July 8, 2009, the Regional Transportation Commission approved the first renewal of this contract in the amount of \$43,488.38.

F-2 Action to accept the Work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$29,102.90 for Contract No. 0910-139 titled East Washington Street CDBG Pedestrian Improvements to V&C Construction, Inc.

Staff Summary: The East Washington Street C.D.B.G. Pedestrian Improvements project consisted of installing new sidewalks, pedestrian ramps, stairs, railing, driveways, valley gutters and curbs, removing existing structures, asphalt concrete, pavers, gravity wall and signs. This project is complete and contractor is entitled to final payment.

F-3 Action to approve and authorize the Chair to sign an agreement by and between Pacific Capital Bank, N.A., a National Banking Association, and Carson City whereby Pacific Capital Bank, N.A., a National Banking Association, agree(s) to:

- (1) Sell and Convey a portion of certain real property described as Assessor's Parcel Number(s) 009-084-01 and 009-089-01;
- (2) Convey utility easements on property described as Assessor's Parcel Number(s) 009-084-01 and 009-089-01 for the purpose of roadway construction related to the Fairview Drive Widening Project.

Staff Summary: Staff is asking that the Commission approve the agreement with Pacific Capital Bank, N.A., a National Banking Association, and Carson City for the granting of real property necessary to construct roadway improvements for the widening of Fairview Drive. The fiscal impact is expected to be \$132,000.00.

G. PUBLIC MEETING ITEMS:

G-1 Action to adopt a resolution approving of and authorizing the Carson City Regional Transportation Commission Chairman to sign Amendment No. 1 to Highway Agreement No. P369-09-063 for Cooperative (Local Public Agency) Agreement for Carson City Micropaving Improvements Project by and between State of Nevada Department of Transportation and Carson City Regional Transportation Commission.

Staff Summary: The Carson City Micropaving Improvements project was previously selected and approved for federal funding under the American Recovery and Reinvestment Act (ARRA), under which the project was eligible for grant funding. The project resulted in micro paving of approximately 14 miles of existing City streets. The Cooperative (Local Public Agency) Agreement was required by NDOT in order to obtain the ARRA funds. The original Agreement included \$634,358 in ARRA grant funds. The RTC entered into the original Agreement with NDOT on 24 November, 2009. Since that time additional federal funding has come available for use on the project. This Amendment results in total funding for the project in the amount of \$798,215.25, which is expected to cover 100% of the project costs.

G-2 Action to approve the revised ADA Complementary Paratransit Policies & Procedures for JAC Assist service, with an effective date of October 1, 2010 to allow for proper notification of customers affected by the changes.

Staff Summary: The ADA paratransit policy document has been revised to incorporate proposed new policies related to eligibility and service area; as well as recent guidance from FTA on “no-show” and late cancellation policies and potential suspension of services.

H. INTERNAL COMMUNICATIONS AND ADMINISTRATIVE MATTERS (Non-Action Items)

H-1 Street Operations Report – July 2010

Staff Summary: Monthly Status Report for the Commission’s information.

H-2 Project Status Report

Staff Summary: Monthly Status Report for the Commission’s information.

H-3 Future Agenda Items

I. ADJOURNMENT

The next meeting is tentatively scheduled for Wednesday, September 8, 2010, immediately after the adjournment of the CAMPO meeting, which begins at 4:30 p.m., at the Sierra Room - Community Center, 851 East William Street.

This agenda has been posted at the following locations
before 5:00 p.m. on Thursday, August 5, 2010:
CITY HALL, 201 North Carson Street
CARSON CITY LIBRARY, 900 North Roop Street
COMMUNITY CENTER, SIERRA ROOM, 851 East William Street
CARSON CITY PUBLIC WORKS, 3505 Butti Way
PLANNING DIVISION, 2621 Northgate Lane, Suite 62

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A regular meeting of the Carson City Regional Transportation Commission was scheduled to begin immediately following adjournment of the Carson Area Metropolitan Planning Organization meeting on Wednesday, July 14, 2010 in the Community Center Sierra Room, 851 East William Street, Carson City, Nevada.

PRESENT: Chairperson Shelly Aldean
Vice Chairperson Russell Carpenter
Commissioner Robert Crowell
Commissioner Charles Des Jardins
Commissioner James Mallery

STAFF: Darren Schulz, Deputy Public Works Director
Patrick Pittenger, Transportation Manager
Ken Smithson, Transit Coordinator
Jeff Sharp, City Engineer
Kristin Luis, Senior Deputy District Attorney
Kathleen King, Recording Secretary

NOTE: A recording of these proceedings, the commission's agenda materials, and any written comments or documentation provided to the recording secretary during the meeting are part of the public record. These materials are available for review, in the Clerk's Office, during regular business hours.

A. CALL TO ORDER AND DETERMINATION OF A QUORUM (4:53:42) - Chairperson Aldean called the meeting to order at 4:53 p.m. Roll was called; a quorum was present.

B. ACTION ON APPROVAL OF MINUTES - June 9, 2010 (snow removal equipment demonstration); June 9, 2010 (regular meeting) (4:54:09) - Commissioner Des Jardins moved to approve the minutes, as presented. Commissioner Mallery seconded the motion. Motion carried 5-0.

C. MODIFICATION OF AGENDA (4:54:38) - None.

D. PUBLIC COMMENT (4:54:45) - None.

E. DISCLOSURES (4:55:09) - Commissioner Crowell advised of having received telephone calls relative to the Roop Street closure and its effect on businesses.

F. PUBLIC MEETING ITEMS:

F-1. ACTION TO DETERMINE THAT MV TRANSPORTATION, INC. IS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER PURSUANT TO NRS CHAPTER 332, AND TO AWARD CONTRACT NO. 0910-182 TO MV TRANSPORTATION, INC. FOR THE OPERATION OF ALL JAC FIXED-ROUTE AND JAC PARATRANSIT SERVICES FOR A BID AMOUNT OF \$529,369 FOR YEAR ONE - OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2011; \$530,412 FOR YEAR TWO - OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012; AND \$538,387 FOR YEAR THREE - OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013, TO BE FUNDED FROM THE OPERATING CONTRACT IN THE TRANSIT FUND, AS PROVIDED IN FY 2010 / 2011 (4:56:07)
- Chairperson Aldean introduced this item, and Mr. Smithson reviewed the agenda materials. He

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introduced MV Transportation General Manager Lisa Lushner; Brian Gustafson, who drafted the proposed contract; and MV Transportation Regional Vice President of Operations Dennis Jackson.

In response to a question, Mr. Smithson explained the request for proposal process to consider both low cost and best overall value. In response to a further question, he advised of having received a protest, “but the company was satisfied just to see the results of the evaluation.” He acknowledged no protests relative to the proposal to award the contract to MV Transportation. At Commissioner Mallery’s request, he referred to Exhibit E, Evaluation Criteria, which was included in the agenda materials and in the RFP. The City assembled an evaluation team, comprised of the Transportation Manager, the Senior Transportation Planner, and the CIP Manager. Mr. Smithson advised of having excused himself from the evaluation team because of having been formerly employed by one of the proposers. The evaluation team reviewed the proposals, and met to determine a selection. In response to a question, Mr. Smithson explained the criteria relative to determining a bidder as non-responsive.

In response to a question, Mr. Smithson advised that advertising revenue will be 100 percent allocated to the City. In response to a further question, he expressed the opinion that both the City and the contract operator should continue promoting JAC Transit System ridership. In response to a further question, he advised that the previous contract had language relative to ridership performance measures. Performance measures which will be monitored include ridership revenue, passengers per revenue hour, complaints, collisions, road calls, etc. In response to a further question, Mr. Smithson described the proposed contract as “compact, very concise ...” He advised that language relative to performance bonuses and liquidated damages was removed from the proposed contract. “Those are very hard to justify or enforce ...” Chairperson Aldean referred paragraph 4.2.37, which “addresses some of the responsibilities of the contractor regarding daily pre- and post-trip inspection of the vehicle, making sure the vehicle is kept clean and serviceable ...”

Chairperson Aldean advised of clerical corrections, and offered address them with staff following adjournment of the meeting. She called for additional commissioner questions or comments and for public comments. When none were forthcoming, she entertained a motion. **Vice Chairperson Carpenter moved to determine that MV Transportation, Inc. is the lowest responsive and responsible bidder, pursuant to NRS Chapter 332, and to award Contract No. 0910-182 to MV Transportation, Inc. for the operation of all JAC Fixed Route and JAC Paratransit Services for a bid amount of \$529,369 for Year One - October 1, 2010 through September 30, 2011; \$530,412 for Year Two - October 1, 2011 through September 30, 2012; and \$538, 387 for Year Three - October 1, 2012 through September 30, 2013, to be funded from the Operating Contract in the Transit Fund, as provided in FY 2010 / 2011, subject to the clerical changes to be presented by Chairperson Aldean. Commissioner Mallery seconded the motion. Motion carried 5-0.**

F-2. ACTION TO ADOPT A RESOLUTION AND APPROVE AN INTERLOCAL AGREEMENT BETWEEN THE CARSON CITY RTC AND THE NEVADA DEPARTMENT OF TRANSPORTATION (“NDOT”) FOR THE MOFFAT OPEN SPACE CONNECTION PROJECT (5:05:17) - Chairperson Aldean introduced this item, and Mr. Pittenger reviewed the agenda materials. Commissioner Des Jardins inquired as to the possibility of meeting with the new Eagle Valley Middle School Principal, Lee Conway. Mr. Pittenger explained the subject project is the second of three in the vicinity of the middle school, and advised that staff will contact Principal Conway to inform him of current and future plans. Chairperson Aldean advised that Safe Routes to School has provided the project funding.

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Chairperson Aldean entertained public comment; however, none was forthcoming. She provided direction relative to adopting the resolution, and entertained a motion. **Commissioner Mallery moved to adopt Resolution No. 2010-RTC-R-1, and to approve the cooperative agreement between the Carson City RTC and the Nevada Department of Transportation for the Moffat Open Space connection project. Commissioner Crowell seconded the motion. Motion carried 5-0.**

F-3. ACTION TO DETERMINE THAT SIERRA NEVADA CONSTRUCTION, INC. IS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, PURSUANT TO NRS CHAPTER 338, AND TO AWARD CONTRACT NO. 0910-221 TO SIERRA NEVADA CONSTRUCTION FOR A BID AMOUNT OF \$316,007.00, PLUS A CONTINGENCY AMOUNT NOT TO EXCEED \$31,600.00, TO BE FUNDED FROM THE SILVER OAK / 395 INTERSECTION RTC FUND, AS PROVIDED FOR IN FY 2010 / 2011 (5:09:26) - Chairperson Aldean introduced this item, and Mr. Sharp reviewed the agenda materials. In response to a question, he advised that the contractor will have 60 calendar days to complete the project. He further advised of having recently spoken with the project manager, who indicated the intent to begin the project by the second week in August.

Chairperson Aldean entertained public comment and, when none was forthcoming, a motion. **Commissioner Des Jardins moved to determine that Sierra Nevada Construction, Inc. is the lowest responsive and responsible bidder, pursuant to NRS Chapter 338, and to award Contract No. 0910-221 to Sierra Nevada Construction, Inc. for a bid amount of \$316,007.00, plus a contingency amount not to exceed \$31,600.00, to be funded from the Silver Oak / 395 Intersection RTC Fund, as provided in FY 2010 / 2011; fiscal impact not to exceed \$347,607.00. Commissioner Mallery seconded the motion. Motion carried 5-0.**

F-4. INFORMATION REGARDING THE ROOP STREET PHASE 2 MITIGATION TO PARKING LOSS AT THE COMMUNITY CENTER (5:11:53) - Chairperson Aldean introduced this item, and Mr. Schulz reviewed the agenda materials. In response to a question, he advised of the possibility that the old swimming pool was not removed and will have to be addressed as part of the project. Commissioner Des Jardins commended the proposed design. In response to a question, Mr. Schulz provided background information on the Community Center master plan which included some form of parking or driveway access all the way around the building and improvements to the parking lots at the eastern and southern façades. Chairperson Aldean also commended the proposed design, and expressed concern regarding a playground area so close to the Sierra Room. Mr. Schulz reviewed the purpose of the concrete median adjacent to the Aquatic Facility roundabout, and responded to questions of clarification. Chairperson Aldean entertained additional questions or comments; however, none were forthcoming.

G. INTERNAL COMMUNICATIONS AND ADMINISTRATIVE MATTERS

G-1. STREET OPERATIONS REPORT - JUNE 2010 (5:18:03) - Chairperson Aldean introduced this item and entertained questions or comments. None were forthcoming.

G-2. PROJECT STATUS REPORT (5:18:22) - Chairperson Aldean introduced this item. In response to a question regarding the Roop Street widening project, Mr. Sharp advised that the Bowling-Mamola Group construction manager and the contractor's representative have been visiting the Corbett Street business owners weekly. He described various access points to Corbett Street, and advised that the contractor has been careful to maintain business and residential access. He acknowledged the project is

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still scheduled for a November completion date. In response to a question, he advised that the section south of Highway 50 will remain closed for another month and a half. Vice Chairperson Carpenter suggested installing signage indicating an anticipated reopening date. Mr. Sharp commended the suggestion, expressed concern with regard to “sending mixed signals,” and explained that the contract allows for the contractor to work the entire project until the end of November. He agreed to propose the possibility of signage at the next weekly construction meeting, and discussion ensued. Mr. Sharp advised that, beginning July 19th, the Library parking lot will be completely torn out and unusable for approximately three weeks. Library staff has received permission from Smith’s Grocery Store representatives for staff and customers to use the Smith’s parking lot. In response to a question, Mr. Sharp described access to the Walton’s funeral home via Corbett Street. He clarified that Roop Street is currently closed to “through traffic. The contractor is well aware to expect ... people ...” Mr. Sharp commended the contractor on accommodating the neighborhood traffic during the project.

In response to a question, Mr. Pittenger advised that the City’s road report is provided to the *Nevada Appeal* each Friday afternoon; it is printed free-of-charge each Sunday. Chairperson Aldean suggested elaborating on the status of certain projects. Discussion ensued, and Chairperson Aldean noted the importance of staying in contact with the affected residents and businesses. Mr. Sharp encouraged the commissioners to pass concerns along to him, Mr. Schulz, or Mr. Pittenger.

In reference to a letter to the editor, published in the Sunday, June 27th edition of the *Nevada Appeal*, Mr. Schulz explained that the “Goni Road - Arrowhead to South Sutro Terrace ...” project was “a federally-granted ... pedestrian improvement project. So, they allowed us to work on sidewalks and to work on bike lanes, but there was no money given to the City to do any improvement to the pavement ... We did what we were supposed to do with the project ... knowing that it wasn’t going to look like some of these other complete projects ...” He advised that the intersection will be micropaved to “clean it up.” He responded to questions of clarification relative to the sidewalk gutter improvement project details. In response to a comment, he advised of a join which was determined to be uneven and is on the punch list to be ground.

With regard to complaints relative to the southbound lane north of Sutro Terrace, Mr. Schulz advised that staff is aware of the poor condition and that Goni Road is on the capital improvements project list. Staff is looking into financial participation from area businesses. Mr. Sharp advised that the Cinderlite special use permit is scheduled for five-year review at the July 28th Planning Commission meeting. One of the conditions of approval specifies a contribution by Cinderlite of approximately \$10,000 per year for a period of twelve years. “That was, at the time, determined to be their fair share of some future improvements to Goni Road.” Mr. Sharp advised that Public Works Department staff has reviewed the conditions of approval, and recommended an additional review in five years. “That condition is still on the project. Now is not the time to collect the money from them because we don’t have a capital improvement project to reconstruct Goni Road.” Mr. Sharp advised of having recommended the special use permit condition remain. Chairperson Aldean expressed concern that unless the City begins to collect the contribution, it may not be available when it is needed. Discussion followed.

In reference to the recent slurry seal project on Fairview Drive, Mr. Schulz explained the difference between slurry seal and road reconstruction. The road was patched following a recent cut, and “... the integrity of the road wasn’t affected by that cut.” In response to a question regarding the Goni Road pedestrian improvement project, Mr. Pittenger advised of a modification between submission of the grant application and the time the agreement was enacted. “This was consistent with what the expectations were

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of the department with whom we agreed to spend the money.” Chairperson Aldean thanked Mr. Schulz for preparing the response to the letter to the editor. She entertained additional questions or comments regarding the project status report; however, none were forthcoming.

G-3. FUTURE AGENDA ITEMS (5:47:33) - None.

H. ACTION ON ADJOURNMENT (5:47:59) - Vice Chairperson Carpenter moved to adjourn the meeting at 5:47 p.m. Commissioner Mallery seconded the motion. Motion carried 5-0.

The Minutes of the July 14, 2010 Carson City Regional Transportation Commission meeting are so approved this _____ day of August, 2010.

SHELLY ALDEAN, Chair

**CARSON CITY REGIONAL TRANSPORTATION COMMISSION
REQUEST FOR COMMISSION ACTION**

Date Submitted: July 30, 2010

Meeting Date: August 11, 2010

To: Regional Transportation Commission

From: Purchasing and Contracts

Subject Title: Action to approve the second renewal of Contract No. 0708-154 with Intermountain Slurry Seal for Long Line Striping Project through June 30, 2011, for an amount not to exceed \$51,239.41 to be funded from the Streets Supplies, Signs and Paint Fund as provided in FY 2010/2011.

Staff Summary: On June 11, 2008, the Regional Transportation Commission awarded Contract No. 0708-154 to Intermountain Slurry Seal to provide Long Line Striping through June 30, 2009, with the option to renew annually for five (5) years subject to negotiation, in the amount of \$29,680.00. July 8, 2009, the Regional Transportation Commission approved the first renewal of this contract in the amount of \$43,488.38.

Type of Action Requested: (check one)

() None – Information Only

() Formal Action/Motion

Recommended Commission Action: I move to approve the second renewal of Contract No. 0708-154 with Intermountain Slurry Seal for Long Line Striping Project through June 30, 2011 for an amount not to exceed \$51,239.41 to be funded from the Streets Supplies, Signs and Paint Fund as provided in FY 2010/2011.

Explanation for Recommended Commission Action: Intermountain Slurry Seal, Inc., has agreed to renew the contract at the following prices and no changes in the terms and conditions.

Paint Description	Original Bid Amount			
4" Solid Double Yellow	130,847	LF	.065	\$8,505.055
4" Broken/Solid Yellow	86,892	LF	.0425	3,692.91
4" Solid White	209,757	LF	.04	8,390.28
8" Solid White	19,988	LF	.07	1,399.16
4" Skip Yellow	48,073	LF	.03	1,442.19
4" Skip White	55,804	LF	.03	1,674.12
4" Solid Yellow	1,852	LF	.04	74.08
6" Solid White	90,054	LF	.05	4,502.70
8" Solid Yellow	n/a	n/a	n/a	n/a
4" Mini Skip White	n/a	n/a	n/a	n/a
6" Mini Skip White	n/a	n/a	n/a	n/a
8" Mini Skip White	n/a	n/a	n/a	n/a
12" Solid White	n/a	n/a	n/a	n/a
12" Mini Skip White	n/a	n/a	n/a	n/a
Thermo Tape 24"x10"	n/a	n/a	n/a	n/a
Thermo Tape 12"x10"	n/a	n/a	n/a	n/a
Total				\$29,680.495

Paint Description	1 st Renewal Period through June 30, 2010			
4" Solid Double Yellow	147,651	LF	.08	\$11,812.08
4" Broken/Solid Yellow	63,899	LF	.065	4,153.44
4" Solid White	360,997	LF	.06	21,659.82
8" Solid White	19,030	LF	.08	1,522.4
4" Skip Yellow	28,484	LF	.04	1,139.36
4" Skip White	58,450	LF	.04	2,338.00
4" Solid Yellow	14,388	LF	.06	863.38
6" Solid White	n/a	n/a	n/a	n/a
8" Solid Yellow	n/a	n/a	n/a	n/a
4" Mini Skip White	n/a	n/a	n/a	n/a
6" Mini Skip White	n/a	n/a	n/a	n/a
8" Mini Skip White	n/a	n/a	n/a	n/a
12" Solid White	n/a	n/a	n/a	n/a
12" Mini Skip White	n/a	n/a	n/a	n/a
Thermo Tape 24"x10"	n/a	n/a	n/a	n/a
Thermo Tape 12"x10"	n/a	n/a	n/a	n/a
Total				\$43,488.38

Paint Description	2nd Renewal Period thru June 30, 2011			
4" Solid Double Yellow	66,974	LF	.08	\$5,357.92
4" Broken/Solid Yellow	56,885	LF	.07	3,981.95
4" Solid White	64,136	LF	.06	3,848.16
8" Solid White	25,902	LF	.08	2,072.16
4" Skip Yellow	16,225	LF	.04	649.00
4" Skip White	52,430	LF	.04	2,097.20
4" Solid Yellow	15,080	LF	.06	904.80
6" Solid White	91,800	LF	.07	6,426.00
8" Solid Yellow	1,307	LF	.08	104.56
4" Mini Skip White	1,020	LF	.04	40.80
6" Mini Skip White	9,458	LF	.07	662.06
8" Mini Skip White	390	LF	.08	31.20
12" Solid White	230	LF	.12	27.60
12" Mini Skip White	300	LF	.12	36.00
Thermo Tape 24"x10"	1,800	LF	8.5	15,300.00
Thermo Tape 12"x10"	1,940	LF	5.0	9,700.00
Total				\$51,239.41

Applicable Statute, Code, Rule or Policy: N.R.S. Chapter 332 Purchasing: Local Governments.

Fiscal Impact: \$51,239.41

Explanation of Impact: If approved the below referenced account could be decreased by \$51,239.41.

Funding Source: 256-3038-431-0630 Streets Supplies, Signs and Paint Fund as provided in FY 2010/2011.

Alternatives: Do not award the renewal of the contract.

Supporting Material: Quote from Intermountain Slurry Seal

Prepared By: Sandy Scott-Fisher, Purchasing and Contracts Coordinator

Commission Action Taken:

Motion: _____

1) _____ Aye/Nay

2) _____

_____ (Vote Recorded By)

PROPOSAL AND CONSTRUCTION CONTRACT



Date of Proposal: 7/20/10

Proposal Valid Until: 12/31/10

TO: Carson City Public Works
 3505 Butti Way
 Carson City NV. 89701
 ATTN : Rick Beckerdite
 PHONE: 887-2133
 FAX: 887-2112

Description and Location of Work : Carson City Maintenance Longline

ITEM	ITEM DESCRIPTION	APPROX QTY	UNITS	UNIT PRICE	TOTAL
Paint	4" Solid Double Yellow Paint	66,974		\$ 0.08	\$ 5,357.92
Paint	4" Broken/Solid Yellow Paint	56,885		\$ 0.07	\$ 3,981.95
Paint	4" Skip Yellow Paint	16,225		\$ 0.04	\$ 649.00
Paint	4" Solid Yellow Paint	15,080		\$ 0.06	\$ 904.80
Paint	4" Solid White Paint	64,136		\$ 0.06	\$ 3,848.16
Paint	6" Solid White Paint	91,800		\$ 0.07	\$ 6,426.00
Paint	8" Solid White Paint	25,902		\$ 0.08	\$ 2,072.16
Paint	8" Solid Yellow Paint	1,307		\$ 0.08	\$ 104.56
Paint	4" Skip White Paint	52,430		\$ 0.04	\$ 2,097.20
Paint	4" Mini Skip White Paint	1,020		\$ 0.04	\$ 40.80
Paint	6" Mini Skip White Paint	9,458		\$ 0.07	\$ 662.06
Paint	8" Mini Skip White Paint	390		\$ 0.08	\$ 31.20
Paint	12" Solid White Paint	230		\$ 0.12	\$ 27.60
Paint	12" Mini Skip White	300		\$ 0.12	\$ 36.00
				TOTAL	\$ 26,239.41

All quantities are approximate and will be charged at unit prices.

Special Conditions/Exclusions:

- 1) Bonds are excluded but are available at 1% of bid price.
- 2) This proposal assumes that mutually agreeable commercial and legal terms and conditions will be reached.
- 3) This Proposal and Construction Contract is subject to the terms and conditions attached.
- 4) Cleaning not included (i.e. contractor debris, landscaping material, equipment tracking of mud, etc)

If you have any questions regarding this proposal, please give me a call at (775) 355-5235. Thank you for your consideration. Fax number : 775-358-8788

Sincerely,

Joe Mummau
 Manager/Estimator

Intermountain Slurry Seal, Inc
 1250 Glendale Avenue
 Sparks, Nevada 89431
 PHONE: (775) 358-1355
 FAX: (775) 355-3458
 NV Contractors LIC # 0023657

PROPOSAL AND CONSTRUCTION CONTRACT



Date of Proposal: 7/20/10

Proposal Valid Until: 12/31/10

TO: Carson City Public Works
3505 Butti Way
Carson City NV. 89701
ATTN : Rick Beckerdite
PHONE: 887-2133
FAX: 887-2112

Description and Location of Work : Maintenance Thermoplastic 2010

Table with 6 columns: ITEM, ITEM DESCRIPTION, APPROX QTY, UNITS, UNIT PRICE, TOTAL. Rows include Thermo 24" x 10' Thermoplastic Crosswalks, Thermo 12" x 10' Thermoplastic Crosswalks, and a TOTAL row.

TC Included in price.

Special Conditions/Exclusions:

- 1) Bonds are excluded but are available at 1% of bid price.
2) This proposal assumes that mutually agreeable commercial and legal terms and conditions will be reached.
3) This Proposal and Construction Contract is subject to the terms and conditions attached.
4) Cleaning not included (i.e. contractor debris, landscaping material, equipment tracking of mud, etc)

If you have any questions regarding this proposal, please give me a call at (775) 355-5235. Thank you for your consideration. Fax number : 775-358-8788

Sincerely,

Joe Mummau
Manager/Estimator

Intermountain Slurry Seal, Inc
1250 Glendale Avenue
Sparks, Nevada 89431
PHONE: (775) 358-1355
FAX: (775) 355-3458
NV Contractors LIC # 0023657