



## PWP-WA-2022-402

### Herback General Engineering Supplier Response

#### Event Information

Number: PWP-WA-2022-402  
Title: Spanish Springs 1 Pressure Zone Intertie  
Type: Invitation for Bid  
Issue Date: 7/13/2022  
Deadline: 8/10/2022 02:00 PM (PT)  
Notes:

Truckee Meadows Water Authority (TMWA) is accepting sealed bids for all labor, materials, equipment, and incidentals required to construct a reinforced concrete retaining wall; access roadway; 6", 8", and 10" ductile iron water pipe; connection to existing water mains; pressure regulating station in below-grade precast concrete vault; retire existing booster pump station; and permanent asphalt concrete pavement patching.

The Engineer's estimate is: \$1,170,000 - \$1,430,000

This Project is deemed a **Horizontal** Construction Project.

#### Contact Information

Contact: Shelley Huxhold  
Address: 1355 Capital Blvd  
Reno, NV 89502  
Phone: (775) 834-8056  
Email: shuxhold@tmwa.com

## Herback General Engineering Information

Contact: Jessica Moomey  
Address: 2531 Nowlin Road  
Minden, NV 89423  
Phone: (775) 301-0386  
Email: jmoomey@herback.net

By submitting your response, you certify that you are authorized to represent and bind your company.

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*Signature*

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*Email*

## Requested Attachments

### Vendor Information Form

*No response*

Bidder shall attach (upload) the Vendor Information form (located in the Attachments Tab).

### Bid Bond or Cashier's Check

*No response*

Each bid shall be accompanied by a Bid Bond duly completed on an acceptable form by a guaranty company authorized to carry on business in the State of Nevada or a cashier's check (made payable to TMWA) equal to at least five percent (5%) of the Bidders "Base Bid" Proposal.

Bidder may use the Bid Bond template provided in the Attachments Tab of the bid, or upload their own.

The original Cashier's Check or Bid Bond must be received by TMWA within 7 calendar days of bid closing. Mail to TMWA, Attn: Purchasing and Contracts, PO Box 30013, Reno, NV 89520.

### State Contractors License

*No response*

Please upload copy/image of State Contractors License (Nevada and or California as applicable).

### State Business License

*No response*

Please upload copy/image of State Business License (Nevada and or California as applicable).

### Local Jurisdictional License

*No response*

Please upload a copy of local jurisdictional license (City of Reno, City of Sparks, and/or Washoe County as applicable) or provide with 10 (ten) business days of being awarded contract.

### Disclosure of Ownership

*No response*

Bidder shall attach (upload) the Disclosure of Ownership form (located in the Attachments Tab).

### Project Workforce Utilization Checklist

*No response*

Prime/bidder must upload a completed Project Workforce Utilization Checklist found in the Attachment Tab.

### 5% Subcontractor List

*No response*

The bidder shall attach (upload) a list (located in the Attachments Tab) of the name and business address of each subcontractor who will perform work under this contract in excess of five percent (5%) of the total bid price and shall also list the portion of the work which will be done by such subcontractor.

### 1% Subcontractor List

*No response*

The bidder shall attach (upload) a list (located in the Attachments Tab) of the name and business address of each subcontractor who will perform work under this contract in excess of one percent (1%) of the total bid price and shall also list the portion of the work which will be done by such subcontractor.

### Reference Projects

*No response*

Bidder shall attach (upload) the Reference Projects form.

## Debarment Form

No response

Bidder shall attach (upload) the Debarment form (located in the Attachments Tab). Bidder must first download the form, print and manually complete and sign on signature line.

## Attach Local Preference Affidavit

No response

If Bidder is declaring Preferential Bidder Status, Bidder must provide a copy of their current Certificate of Eligibility issued by the Nevada State Contractors Board. Due at bid submission or within two hours of bid opening. Bidder must first download the form, print and manually complete and sign on signature line.

## Bid Attributes

<b>1 Acknowledgement of Instructions to Bidders</b>
Bidder has read, understands Instructions to Bidders. <input type="checkbox"/> Yes (Yes)
<b>2 Acknowledgement of General Terms and Conditions</b>
Bidder has read, understands and will comply with the TMWA General Terms and Conditions, including the Sample Contract (see Sample Contract NGEM in the Attachments tab), or Bidder has uploaded and included a list of exceptions with the submission of Bid. <input type="checkbox"/> Yes (Yes)
<b>3 Addenda Acknowledgement</b>
Prior to the Bid Opening, TMWA Purchasing will post any Addenda on the NGEM website. The Bidder hereby acknowledges, however, that it is responsible for ascertaining the number of Addenda, if any, which have been issued by TMWA Purchasing and for obtaining a copy of such Addenda prior to the submission of the Bid. The Bidder hereby acknowledges receipt of any and all addenda issued in connection with this bid. <input type="checkbox"/> Yes (Yes)
<b>4 Vendor Information Form Acknowledgement</b>
Each bid shall be accompanied by a completed Vendor Information form (located in the Attachments tab) <input type="checkbox"/> Yes (Yes)
<b>5 State Business License Acknowledgement</b>
Bidder's State Business License (Nevada or California as applicable) has been uploaded and included with the Bid submission. <input type="checkbox"/> Yes (Yes)
<b>6 State Contractors License Acknowledgement</b>
Bidder's State Contractor's License (Nevada or California as applicable) has been uploaded and included with the Bid submission. <input type="checkbox"/> Yes (Yes)
<b>7 Local Jurisdictional License Acknowledgement</b>
Bidder's Local Jurisdictional License (City of Reno, City of Sparks, Washoe County as applicable) has been uploaded and included with the Bid submission OR will provide a copy within 10 (ten) business days of being awarded the contract. <input type="checkbox"/> Yes (Yes)
<b>8 Local Preference Affidavit</b>
If Bidder is declaring Preferential Bidder Status, Bidder must provide a copy of their current Certificate of Eligibility issued by the Nevada State Contractors Board. Due at bid submission or within two hours of bid opening. <input type="checkbox"/> Yes (Yes)

<b>9</b>	<p><b>Bid Bond or Cashiers Check Acknowledgement</b></p> <p>Each bid shall be accompanied by a Bid Bond duly completed on an acceptable form by a guaranty company authorized to carry on business in the State of Nevada or a cashier's check (made payable to TMWA) equal to at least five percent (5%) of the Bidders "Base Bid" Proposal. Bidder may use the Bid Bond template provided in the Attachments Tab of the bid, or upload their own. <b>The original Cashier's Check or Bid Bond must be received by TMWA within 7 calendar days of bid closing. Either mail to TMWA, Attn: Purchasing and Contracts, PO Box 30013, Reno, NV 89520 or drop off at TMWA's offices at 1355 Capital Blvd. Reno, NV Attn: Purchasing and Contracts.</b></p> <p><input type="checkbox"/> Yes (Yes)</p>
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<b>10</b>	<p><b>Apprentice Utilization Act</b></p> <p>Bidder has read and acknowledges their responsibility in following the Apprentice Utilization Act.</p> <p><input type="checkbox"/> I acknowledge (I acknowledge)</p>
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<b>11</b>	<p><b>5% Subcontractor List</b></p> <p>Each bid shall be accompanied by a completed 5% Subcontractor list form (located in the Attachments tab)</p> <p>Self Listing: The General Contractor shall include his or her name on the 5% subcontractor list if they themselves are performing work equal to or exceeding 5% of their proposal for this project. Each first tier subcontractor who will be paid an amount exceeding 5% of the bid amount must be listed on the 5% subcontractor list.</p> <p>If General Contractor is performing 100% of the work (no subcontractors), please see above as the General Contractor must self list.</p> <p><input type="checkbox"/> Yes (Yes)</p>
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<b>12</b>	<p><b>1% Subcontractor List</b></p> <p>1% Subcontractor list form (located in the Attachments tab). List each first tier subcontractor who will be paid an amount exceeding a) \$250,000; and b) one percent (1%) of the Bid amount, or \$50,000, whichever is greater, and list Contractor if it will self-perform work exceeding one (1) percent of bid amount.</p> <p>Self Listing: The General Contractor shall include his or her name on the 1% subcontractor list below if they themselves are performing work equal to or exceeding a) \$250,000; and b) one percent (1%) of the Bid amount, or \$50,000, whichever is greater, of their proposal for this project.</p> <p>If General Contractor is performing 100% of the work (no subcontractors), please see above as the General Contractor must self list.</p> <p>This information must be submitted within two (2) hours after the completion of the opening of the bids via email or in person.</p> <p>Email must be sent to the TMWA Bid Coordinator.</p> <p><input type="checkbox"/> Yes (Yes)</p>
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<b>13</b>	<p><b>Debarment or Suspension Acknowledgement</b></p> <p>Each bid shall be accompanied by a completed Debarment form (located in the Attachments tab).</p> <p><input type="checkbox"/> Yes (Yes)</p>
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**Bid Lines**

<b>1</b>	<p><b>Mobilization / Demobilization</b></p> <p>Quantity: <u>  1  </u> UOM: <u>  LS  </u> Unit Price: <span style="border: 1px solid black; padding: 2px;">No response</span> Total: <span style="border: 1px solid black; padding: 2px;">No response</span></p>
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2	Traffic Control	Quantity: <u>  1  </u> UOM: <u>  LS  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
3	6" Ductile Iron Water Pipe	Quantity: <u> 152 </u> UOM: <u>  LF  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
4	8" Ductile Iron Water Pipe	Quantity: <u> 1290 </u> UOM: <u>  LF  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
5	10" Ductile Iron Water Pipe	Quantity: <u> 104 </u> UOM: <u>  LF  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
6	Cut and Cap Existing 10" Main	Quantity: <u>  1  </u> UOM: <u>  LS  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
7	Combination Air Release Valve	Quantity: <u>  1  </u> UOM: <u>  EA  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
8	Rio Alayne Pressure Regulating Station	Quantity: <u>  1  </u> UOM: <u>  LS  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
9	Demolish Spanish Springs 1 BPS	Quantity: <u>  1  </u> UOM: <u>  LS  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
10	4" Thick Asphalt Concrete Permanent Pavement Patch	Quantity: <u> 2050 </u> UOM: <u>  SF  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
11	5" Thick Asphalt Concrete Permanent Pavement Patch	Quantity: <u>  500 </u> UOM: <u>  SF  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
12	Retaining Wall and Orr Ditch Access Road	Quantity: <u>  1  </u> UOM: <u>  LS  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
13	Remove and Replace Existing Access Gate	Quantity: <u>  1  </u> UOM: <u>  LS  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
14	UCA #1 - Rock Excavation	Quantity: <u>  30 </u> UOM: <u>  CY  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
	Item Notes: <b>This is a contingent bid line item and may or may not be authorized. This bid line item will be considered in the total bid price when selecting the best bidder pursuant to NRS 338.</b>			
15	UCA #2 - Extra Trenching Depth	Quantity: <u>  500 </u> UOM: <u>  LF  </u>	Unit Price: <input type="text" value="No response"/>	Total: <input type="text" value="No response"/>
	Item Notes: <b>This is a contingent bid line item and may or may not be authorized. This bid line item will be considered in the total bid price when selecting the best bidder pursuant to NRS 338.</b>			

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UCA #3 - Additional 1" Depth Asphalt Concrete Permanent Pavement Patch for Patch Thickness Exceeding 5"

Quantity: 500 UOM: SF Unit Price:  Total:

Item Notes: **This is a contingent bid line item and may or may not be authorized. This bid line item will be considered in the total bid price when selecting the best bidder pursuant to NRS 338.**

**Response Total: 0**