

**Addendum No. 3**  
**18” Verdi Main Extension Project**  
PWP Bid No.: WA-2019-013  
TMWA Capital Project No.: 10-0001.043  
November 21, 2018

The following information, clarifications, changes and modifications are by reference incorporated into the bid documents for the above referenced project. Any work item or contract provision not changed or modified will remain in full force and effect. The bid date and time and construction schedule remain the same.

**QUESTIONS AND RESPONSES**

**Question No. 1:** Plan sheets call for restrained joint ductile iron pipe but is not specific about which type of restrained joints to use. Specs call for locking segment TR Flex and non-locking segment with Field Lok 350 gaskets. Please confirm which type of restrained joints are required.

**Response to Question No. 1:** As shown on the drawings, TR Flex restrained joints are required at all pipe casing installations. Either TR Flex or Field Lok restrained joints can be used at all other locations.

**Question No. 2:** I am designing the dewatering system for the 18” Verdi Main Extension Project, do we have specific discharge parameters, such as flow, turbidity (NTU) to adhere to?

**Response to Question No. 2:** Contact NDEP Bureau of Water Pollution Control Permitting office for all conditions required for the Temporary Discharge Permit.

**Question No. 3:** In the Bidders Instructions on Page 10, Section M – It states that the subcontractors license classification and dollar amount are to be listed on the 1% subcontractor listing. On the form itself it doesn’t show it is required. Do you need this information?

**Response to Question No. 3:** No. Just complete the One Percent (Two-Hour List) and provide the information requested therein.

**Question No. 4:** On Page 11 in the bid documents it asks for 2018 E-Mod Factor and OSHA Incident Rate. Since 2018 is not complete we do not have this data yet. Let us know if you would like information from another year.

**Response to Question No. 4:** Bidders are instructed to replace page 11 with the updated/revised page 11, which reflects the years 2016 and 2017 and is attached hereto.

**Question No. 5:** In the bid documents the EPA Form 6100-4, asks if we have identified potential DBE certified subcontractors and the answer is checked no.

**Response to Question No. 5:** This field should not have been pre-populated and checked “No.” Bidders are instructed to replace EPA Form 6100-4 with the updated form, which is attached hereto.

**Question No. 6:** The Federal Wages include both Heavy Wages and Highway Wages. Do both Davis Bacon Wage Determinations apply to this project?

**Response to Question No. 6:** Yes as do the 2019 State of Nevada Prevailing Wages.

**Question No. 7:** In Section 00900 Special Federal Conditions, Exhibit C, Certification Regarding Lobbying, when is this form required to be submitted?

**Response to Question No. 7:** The Certification Regarding Lobbying is to be filled out by the prime contractor and included with the bid submittal package on the designated bid opening date and time. The Certification Regarding Lobbying form is attached hereto and is to be included as part of the Bid Proposal Forms found on the inside cover of the spec book for this project.

**Question No. 8:** Bid item 15 and calls for PVC C900 with restrained joints. W1 & W2 calls fittings out as MJ which is not typically approved for use with PVC C900 by TMWA. Should the pipe be changed to DIP or can unrestrained push-on joints be used?

**Response to Question No. 8:** The 6-inch C900 PVC pipe and appurtenances to be installed as part of this project will be owned by the Verdi Meadows Utility Company (VMUC). The VMUC specified all materials and reviewed and approved the design. There will be no changes for this item.

**QUESTION CUTOFF: NOVEMBER 20, 2018**

**END OF ADDENDUM NO. 3**

**ATTACHMENTS  
TO  
BID PROPOSAL FORMS**

BID SCHEDULES

(Cont)

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS**

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or Local department or agency.
  - b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
  - c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or Local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

\_\_\_\_\_  
Signature of Authorized Certifying Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

I am unable to certify to the above statement. My explanation is attached.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**BIDDER’S SAFETY INFORMATION**

**Bidder’s Safety Factors:**

<b>Year</b>	<b>“E-Mod” Factor<sup>1</sup></b>	<b>OSHA Incident Rate<sup>2</sup></b>
2016		
2017		

<sup>1</sup> E-Mod (Experience Modification) Factors are issued by the National Council on Compensation Insurance (NCCI).

<sup>2</sup> OSHA Incident Rate is the number of OSHA Recordable Accidents multiplied by 200,000 and then dividing that result by the total number of annual man-hours. Please refer to the U.S. Department of Labor Occupational Safety and Health Administration’s website for calculating worksheets and current requirements.

**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 DBE<sup>1</sup> subcontractors<sup>2</sup> 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		Project Name 18" Verdi Main Extension Project	
Bid/ Proposal No. PWP#WA-2019-013	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Issuing/Funding Entity:			

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?

Continue on back if needed

<sup>1</sup> 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.

<sup>2</sup> 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 Utilization Form**

I certify under penalty of perjury that the forgoing 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).

<b>Prime Contractor Signature</b>	<b>Print Name</b>
<b>Title</b>	<b>Date</b>

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.



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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.

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Typed Name & Title of Authorized Representative

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Signature and Date of Authorized Representative