FALLON PAIUTE SHOSHONE TRIBE
SOLICITATION DOCUMENTS

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<td>ISSUED BY:</td>
<td>John Schafer, Project Manager</td>
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<td>423-6075 <a href="mailto:publicworks@fpsl.org">publicworks@fpsl.org</a></td>
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SECTION A – REQUEST FOR BID

PROJECT TITLE: Emergency Management Building Septic System Project

LOCATION: Fallon Paiute-Shoshone Tribe
Fallon Indian Reservation & Colony
Churchill County, Fallon, NV.

GENERAL PROJECT INFORMATION - The Fallon Paiute-Shoshone Tribe desires to enter into a contract with a licensed construction contractor for the installation of a new septic system at the Tribes Emergency Management Building. The construction project will be contracted by the Fallon Paiute-Shoshone Tribe, hereinafter referred to as the “Tribe”. The Tribe will enter into a contract with a construction contractor hereinafter referred to as the “Contractor” to have the Contractor perform the construction work described in these documents. The Tribe will make payment for the work to the Contractor from available federal funds. The Contractor will not be required to enter into any form of agreement with the Federal Government.

SCOPE OF WORK: The work under this solicitation consists of the installation of a septic tank and leach field for the tribes’ new Emergency Management building. The contractor will furnish a bid and price to include all materials, labor and equipment to install a new septic tank and leach lines. This will also include the removal of all construction debris associated with this project. The work will be performed in accordance with the specifications of this solicitation.

BIDDING - The Fallon Paiute-Shoshone Tribe, will receive “SEALED BIDS” from interested contractors, until Wednesday, June 23, 2021, at 11:00 a.m., Pacific Daylight time. Sealed bids must be submitted in accordance with the instructions and conditions to bidders in the Solicitation/Specification packet. Sealed bids will be publicly opened and read aloud at 1:00 p.m., Pacific Daylight time on Wednesday, June 23, 2021 at the Tribal Administration office, 565 Rio Vista Drive, Fallon, NV.

PRE-BID MEETING - A Pre-Bid meeting has been scheduled for Wednesday, June 16, 2021, at 10:00 a.m., at the Fallon Paiute-Shoshone Tribal Administration office, 565 Rio Vista Drive, Fallon, NV. Site visits can be scheduled if requested.

This project is subject to Tribal Taxes/TERO. All contracting requirements are explained in the complete solicitation packet.

CONTACTS – To requests a complete solicitation packet, which provides all the bidding and contracting requirements, and the described project, contact John Schafer, Project Manager, by e-mail at publicworks@fpst.org, or by telephone at (775) 423-6075 ext 1013.
SECTION B - INSTRUCTIONS TO BIDDERS

B.1 SOLICITATION DEFINITIONS

(a) "Contracting Officer" (CO) a person with the authority to enter into, administer, make changes, and/or terminate contracts and make related determinations and findings. The Contracting Officer is the authorized representative for the Fallon Paiute Shoshone Tribe and is responsible for overall administration of the contract that will result from this Solicitation. If the Contracting Officer is unavailable at any time, the Tribal Vice-Chairman is authorized to function as the Contracting Officer. The Contracting Officer may be contacted at the address provided below:

Alvin Moyle, Tribal Chairman
Fallon Paiute Shoshone Tribe
565 Rio Vista Drive
Fallon, Nevada 89406
(775) 423-6075

(b) “Project Manager” (PM) means the person responsible for overseeing the administration of contracts, reviewing contractor vouchers, preparing contract changes, reviewing submittals, labor compliance, scheduling, field inspection, testing, construction closeout. The PM will perform these duties in conjunction with the Contracting Officer Tribal representative in preparing all construction documents reviewed and prepared for appropriate signatures. All contract requirements will be forwarded to the CO through the PM. The Project Manager is responsible for completing the project(s) that is/are the subject of this solicitation. The Project Manager can be contacted at:

John Schafer, Project Manager
Fallon Paiute Shoshone
565 Rio Vista Drive
Fallon, Nevada 89406
(775) 423-6075 ext 1013
publicworks@fpst.org

(c) “Tribe/Owner” – means the Fallon Paiute-Shoshone Tribe, a federally recognized Indian Tribe.

B.2 TYPE OF SOLICITATION & CONTRACT

(a) This solicitation is a Sealed Bid solicitation and must be submitted in accordance with the instructions and required forms listed in Section C – Required Bid Submittal Forms.

(b) The Tribe contemplates award of a FIXED PRICE contract resulting from this solicitation.

B.3 BID SUBMISSION:

(a) The Sealed Bid/Offer must be addressed to:

Fallon Paiute-Shoshone Tribe
Alvin Moyle, Tribal Chairman
565 Rio Vista Drive
Fallon, Nevada 89406
(b) Bids must be received by the Fallon Paiute-Shoshone Tribe prior to the date and time set for the bid opening and shall be submitted in sealed envelopes or packages.

(c) It is the responsibility of each bidder to take all necessary precautions, including the use of a proper mailing cover, to ensure that the bid price cannot be ascertained by anyone prior to bid opening. The bidder is requested to label on the bid envelope the following notation on the sealed envelope:

**THIS IS A SEALED BID - DO NOT OPEN**
Emergency Management Building Septic System Project

(d) Facsimile and telegraphic bids will not be considered.

(e) Bidders using commercial carrier services shall ensure that the bid is addressed and marked on the outermost envelope or wrapper as prescribed in paragraph (a) when delivered to the office designated by this solicitation.

(f) It is the responsibility of the Bidder to ensure that mailed bids are received by the time required.

(g) Any Bid received at the office designated in this Solicitation after the exact time specified for receipt will not be considered.

(h) Bids shall be submitted on all forms required and identified in Section C, which incorporate the provisions, and clauses required of this Solicitation.

(i) Bids must be typed or printed legibly in ink and signed in ink by the bidder or authorized representative of the bidder. The person signing a bid shall initial each erasure or change appearing on any bid form.

(j) This Solicitation requires bidding on all items, failure to do so will disqualify the bid.

(k) The only acceptable evidence to establish the time of receipt at the Tribal Administration Office is the time/date stamp placed on the sealed proposal envelope.

B.4 BID OPENING

(a) Bids will be publicly opened and the bid amounts read aloud at the date and time specified for submission of the Bid.

(b) Bids Opening will be held at **1:00 p.m., June 23, 2021** at the Tribal Administration Office at 565 Rio Vista Drive, Fallon, Nevada.

(c) The Tribe reserves the right to ascertain the successful bidder until such time as it has been determined that the apparent low bidder has met all bid submission requirements and conditions.

B.5 PRE-BID MEETING

(a) A pre-bid meeting will be held on **Wednesday, June 16, 2021** at **10:00 AM** at the Tribal Administration Office, 565 Rio Vista Drive, Fallon, NV. The conference will include a presentation of the work to be performed, location information, contract stipulations, explanation of the Tribal
Employment Rights Ordinance (TERO) and the Fallon Paiute Shoshone Tax requirements. Interested contractors will have the opportunity to ask questions for clarification of the Solicitation documents and requirements.

B.6 EXPLANATION TO PROSPECTIVE BIDDERS

(a) Any prospective bidder desiring an explanation of the Solicitation, drawings, specifications, etc., must request it in writing, a minimum of seven (7) days before bid opening, to allow a reply to reach all prospective bidders before the submission of their bids. Oral explanations or instructions given before the award of a contract will not be binding. Any information given to prospective bidder concerning a solicitation will be furnished promptly to all other prospective bidders as an amendment to the solicitation, if that information is necessary in submitting bids or if the lack of it would be prejudicial to other prospective bidders.

B.7 AMENDMENTS TO SOLICITATION

(a) If this Solicitation is amended, then all terms and conditions which are not modified remain unchanged. All terms and conditions which are modified by amendment shall be considered incorporated into this solicitation/specification.

(b) Bidders shall acknowledge receipt of any amendment to this Solicitation by identifying the addendum number and date in the space provided for this purpose on the Bid Form.

B.8 MODIFICATIONS AND WITHDRAWAL OF BID

(a) Bids may be withdrawn by written notice received at any time before the exact time set for receipt of bids. Bids may be withdrawn in person by the submitter or the submitter’s authorized representative if, before the exact time set for receipt of bids, the identity of the person requesting withdrawal is established and that person signs a receipt for the Bid.

B.9 BONDS

(a) A Bid Bond is required for construction contracts in excess of $100,000. The bidder shall furnish a bond, ensuring that the bidder (1) will not withdraw a bid within the period specified for acceptance and (2) will execute a written contract and furnish required bonds and insurance agreements. The bid guarantee must be submitted with the bid, in an amount of not less than 10 percent of the bid.

(b) A Performance and Payment Bond for 100% of the total contract price for construction contracts in excess of $100,000 is required; or, (1) Evidence that the successful bidder has set up an escrow account established in the name of that successful bidder and the Tribe, and evidence that the successful bidder has deposited into that escrow account not less than 20% of the total contract price, subject to reduction, during the warranty period commensurate with potential risk; or (2) an irrevocable letter of credit for 25% of the total contract price, unconditionally payable upon demand to the Tribe, subject to reduction, during the warranty period commensurate with potential risk; or (3) an irrevocable letter of credit for 10% of the total contract price and compliance with the procedures for monitoring and disbursements provided by the contractor.

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(c) Bonding companies used must have an AAA rating, as reported by the U.S. Department of Treasury.

B.10 CONTRACT PRICES - BIDDING FORM

(a) Payment for the various priced items set forth in the bidding schedule shall constitute full compensation to the Contractor for providing all plant, equipment, machinery, materials, tools, supplies, transportation, labor, and all other property, services, and expenditures for performing all operations required to complete the work in conformity with the specifications and all other requirements of the contract that will result from this Solicitation. All costs for work required by the contract that will result from this Solicitation not specifically mentioned in the bid form; or not specifically mentioned in measurement, payment, and cost statements shall be deemed to be included in the prices for the most applicable schedule items.

(b) When a separate item which includes furnishing of a material is provided in the bid schedule, include the cost of furnishing, hauling, storing, and handling in the price bid in the schedule for the items.

(c) When a separate item is not provided in the bid schedule for furnishing a material, include the cost of furnishing, hauling, storing, and handling in the price bid in the schedule for work for which the material is required.

B.11 TRIBAL TAXES

(a) As part of doing a project on Tribal Trust Lands, Contractors will comply with the Tribe’s Tax laws. The Fallon Paiute-Shoshone Tribe has a Tribal Tax Code which requires the Tribe to collect taxes on all materials for a given project that are delivered by the manufacturer, wholesaler, or retailer to the job site on Tribal Land.

(b) The Tribal sales tax on all deliveries shall be the same sales tax charged on the product cost in the County of Churchill which is currently 7.6%.

(c) The manufacturer, wholesaler, or retailer shall be advised that they shall not charge any tax going to sources other than the Fallon Paiute-Shoshone Tribe. The Contractor doing business with the Tribe shall be responsible for paying the Tribal Sales Tax and shall make this a part of the bid proposals on the project. The Contractor shall be responsible for having all materials and supplies for the project delivered to the Reservation prior to purchase so that the transaction will be subject to the Tribe’s Sales and Use Tax, and not State taxes.

(d) A Tax Exempt Clarification Letter will be prepared by the Tax Department to be sent to the appropriate manufacturer, wholesaler, or retailer.

(e) The Tax Administrator will explain the requirements of a Contractor in regards to sales tax at the scheduled Pre-Bid Meeting and with the successful bidder at the Pre-Construction meeting.

(f) For further information or explanation Bidders may contact the Tax Administrator. The Fallon Paiute Shoshone Tribe’s Tax Administrator is:
B.12 TRIBAL EMPLOYMENT RIGHTS ORDINANCE (TERO)

(a) Fallon Paiute Shoshone Tribal Employment Rights Ordinance in contracting will apply. All entities awarding contracts or subcontracts for supplies, services, labor, and materials in an amount of $5,000 or more where the majority of the work on the contract or subcontract will occur within the exterior boundaries of the Fallon Paiute Shoshone Reservation shall give:

1. First preference to qualified entities that are 51% or more owned and controlled by Tribal Members.

2. Preference in contracting and subcontracting to qualified entities that are certified by the TERO Commission as 51% or more Indian owned and controlled.

(b) These requirements shall apply to the award of contracts awarded directly by the Fallon Paiute-Shoshone Tribal Council. They shall also apply to any contracts awarded by any commercial enterprises of the Fallon Paiute-Shoshone Tribe, even if said contracts must be submitted to the Fallon Paiute-Shoshone Tribal Council for approval. Tribal Programs or divisions other than commercial enterprises shall be required to comply with these requirements when submitting a contract to the Fallon Paiute-Shoshone Tribal Council for approval, to indicate the steps taken to award the contract to a tribal member contractor. These requirements shall apply to all subcontracts awarded by a Tribal, federal, state, direct contractor or grantee, whether or not the prime contract was subject to those requirements. All covered entities shall comply with the rules, regulations, guidelines and orders of the Commission which sets for the specific obligations of such entities in regard to Indian Preference in contracting and subcontracting. The Bidder must complete the Certification of Indian Preference Firm Application (Attachment C.1(e) if claiming Indian Preference.

(c) In addition to the requirements of the section entitled “Indian Preference in Contracting” the Contractor shall comply with the Tribal Ordinance concerning Tribal employment and training for work performed under this contract within the boundaries of the Fallon Paiute-Shoshone Indian Reservation. Preference will be given to qualified Indian applicants in accordance with the provisions of Section 703(i) of Title VII of the Civil Rights Acts of 1964 and the TERO Ordinance. The Fallon Paiute-Shoshone Tribe is an Equal Opportunity Employer.

B.13 TRIBAL EMPLOYMENT RIGHTS ORDINANCE (TERO) FEE

(a) In accordance with Section 12 of the TERO Ordinance every covered employer with a construction contract in the sum of $10,000 or more shall pay a one-time fee of 2.5% of the total amount of the contract. Such fee shall be paid by the employer prior to commencing work on the Fallon Paiute-Shoshone Reservation. However, where good cause is shown, the TERO Director may authorize a construction contractor to pay said fee in installments over the course of the contract;
Or,

(b) Every covered employer other than construction contractors with ten (10) or more employees working on the Fallon Paiute Shoshone Reservation.

(c) For copies of the TERO Ordinance or other information, contact:

Fallon Paiute-Shoshone Tribe TERO Department
Melanie McFalls, Tax & TERO Administrator
565 Rio Vista Drive
Fallon, Nevada 89406
Tel: (775) 423-6075
taxdirector@fpst.org

B.14 CONTRACT AWARD

(a) The Tribe will review and evaluate bids in response to this solicitation and intends to award a construction contract to the lowest responsive and responsible bidder conforming to all solicitation requirements. Determination of the lowest priced bidder will be either by the lowest priced base bid or the lowest priced base bid plus bid alternate (if applicable) contingent upon the Tribe’s available budget. The bidder must provide a bid for all bid schedule line items to be deemed responsive and considered for construction contract award.

(b) The Tribe is prohibited from making any awards to contractors or accepting as subcontractors any individuals or firms which are on lists of contractors ineligible to receive awards from the United States, as furnished from time to time by the U.S. Department of Labor’s ‘System for Award Management’ (SAM.GOV).

(c) The Tribe also reserves the right to reject the bid of any bidder who has previously failed to perform properly, or to complete on time, contracts of similar nature; who is not in a position to perform the contract; or who has habitually and without just cause neglected the payment of bills or otherwise disregarded his obligations to subcontractors, material, men or employees.

(d) The ability of a bidder to obtain a performance and payment security shall not be regarded as the sole test of such bidder’s competency or responsibility.

(e) The Tribe reserves the right to request references from lowest responsive bidder(s) to determine if the lowest responsive bidder meets the requirement of being “responsible”. Bidders are required to provide a list of five (5) references along with the Required Bid Forms.

(f) The Tribe may accept any or all bids and waive informalities or minor irregularities in bids received.

B.15 REQUIRED TERMS AND CONDITIONS APPLICABLE TO CONTRACTS

(a) By signing and returning the Bid Form the bidder has acknowledged acceptance of and the intent to abide by all the terms and conditions of this Solicitation including but not limited to:

1. Compliance with all applicable Tribal Laws and regulations including Indian Preference.
2. Comply with federal, tribal, state, and local tax laws, as well as Social Security, Unemployment Compensation, and Workmen’s Compensation laws insofar as applicable to the performance of this contract.

3. Comply with Executive Order 11246 of September 24, 1965, entitled “Equal Employment Opportunity,” as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 C.F.R. Chapter 60). During the performance of this contract, Contractor agrees as follows:

(a) Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(b) Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(c) Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee’s essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with Contractor’s legal duty to furnish information.

(d) Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of Contractor’s commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(e) Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965 as amended, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(f) In the event of Contractor’s noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
(g) Contractor will include the portion of the sentence immediately preceding paragraph (3) and the provisions of subparagraphs (a) through (f) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965 as amended, so that such provisions will be binding upon each subcontractor or vendor. Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, Contractor may request the United States to enter into such litigation to protect the interests of the United States.

K. Comply with the Copeland “Anti-Kickback” Act (18 U.S.C §874) as supplemented in Department of Labor regulations (29 C.F.R. Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act, among other things, prohibits a contractor from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

L. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). If applicable (contracts in excess of $100,000 involving employment of mechanics or laborers), comply with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

M. For contracts over $150,000, compliance with applicable standards, orders, or requirements issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401-7671q), the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251-1387), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15).


P. Debarment, Suspension and Other Responsibility Matters. Contractor certifies to the best of its knowledge and belief that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not, within a three year period preceding this Agreement, 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;
3. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission or any other offenses enumerated in (2) above;
4. Have not, within a three-year period preceding this Agreement, had one or more public transactions (Federal, State, or local) terminated for cause or default; and
5. Understands that a false statement on this certification may be grounds for rejection or termination of this Agreement. In addition, under 18 U.S.C. § 1001, a false statement may result in a fine of up to $10,000 or imprisonment for up to 5 years, or both.

Q. Americans with Disabilities Act. Contractor agrees to comply with any federal regulations issued pursuant to the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, as amended.

R. Hatch Act. Neither Contractor’s work nor the funds provided therefore, nor the personnel employed in the administration of the work shall be in any way or to any extent engaged in the conduct of political activities in contravention of 5 U.S.C. Chapter 15.

S. Comply with the Williams-Steiger Occupation Safety and Health Act.

T. Comply with the Walsh-Haley Public Contracts Act relative to overtime compensation.

U. Comply with the any applicable Affirmative Action programs for Veterans and Handicapped.

V. Comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; and procuring solid waste management services in a manner that maximizes energy and resource recovery.

W. Public Law 93-638 Compliance. The Contractor understands that the Tribe may be compensating him from funds received from the United Stated Bureau of Indian Affairs, Indian Health Service or other federal entity pursuant to a funding agreement (“638 Contract”) under the Indian Self-Determination and Education Assistance Act (25 U.S.C. Part 450 et seq.) (“ISDEAA”) and the Contractor agrees to comply with all laws made applicable by the ISDEAA. Pursuant to 25 C.F.R. § 900.50, Contractor is responsible for identifying and ensuring compliance with applicable Federal laws, regulations, and Executive Orders.

Contractor shall provide access to the Tribe, the Comptroller General of the United States, and any of their authorized representatives to any books, documents, papers and records of the Contractor that are
directly pertinent to the Contract for the purpose of making an audit, examination, excerpts and
transcriptions. Contractor shall retain all records related to the performance of this Contract for three
years after the Tribe makes final payment and all other pending matters are closed.

B.16 SERVICE OF PROTEST

(a) Any actual or prospective bidder who is allegedly aggrieved in connection with the solicitation or award
of a bid has the right to submit a protest. The protest will be submitted in writing, no later than three
(3) days after the aggrieved person has knowledge of or should have known the facts that indicate such
a grievance.

(b) If the protest is not resolved to the mutual agreement of both parties, the Contracting Officer, in
conjunction with the Tribe’s attorney will promptly issue a decision in writing to the protestor and any
other intervening party.

(c) Protests shall be resolved pursuant to the provisions of Section D.4, “Disputes,” of this contract.

B.17 NOTICE OF OTHER CONTRACTS

(a) During the progress of the work under this contract, additional work may be performed concurrently by
other contractors, by the Tribe, and by local, State, and Federal Governments in the vicinity of the
work. The Tribe assumes no liability for failure to list all current or potential other contracts.

B.18 CAUTION TO BIDDERS - BID ERRORS

(a) Bidders are cautioned to exercise extreme care in the preparation of their bids. Errors in bids could
result in rejection of a bid as non-responsive or delay in making a contract award (See below
“Allegations of Mistakes in Bids” clause).

(b) Actions that should be taken to avoid errors include:

(1) Ensure that the bid submittal package contains an acknowledgment of and takes into consideration
all amendments to the Solicitation.

(2) Ensure all quantities and prices (especially quotations from subcontractors) have been verified and
taken into consideration; no line items have been overlooked; and the bid has been reviewed by
someone other than the preparer.

(3) Retain all original notes, estimates, worksheets, subcontractor quotations, and other data used in
preparing the bid. These documents must be furnished to support the nature and amount of any
error when alleging a mistake in bid.

B.19 ALLEGATIONS OF MISTAKES IN BIDS

(a) This provision applies to all allegations of mistakes in bids made by bidders, pursuant to the Fallon
Paiute Shoshone Financial Management Policies and Procedures Manual Section 9.30(c)2.f.

(b) Correction or withdrawal of inadvertently erroneous bids may be permitted, where appropriate, before
bid opening by written or telegraphic notice received in the office designated in the invitation for bids
prior to the time set for bid opening. After bid opening, corrections in bids shall be permitted only if the bidder can show by clear and convincing evidence that a mistake of a non-judgmental character (i.e. clerical error) was made, the nature of the mistake, and the bid price actually intended. A low bidder alleging a non-judgmental mistake may be permitted to withdraw its bid if the mistake is clearly evident on the face of the bid document but the intended bid is unclear or the bidder submits convincing evidence that a mistake was made.

B.20 ARITHMETIC DISCREPANCIES

(a) For the purpose of initial evaluation of bids, the following shall be utilized by the Tribe in resolving arithmetic discrepancies found on the face of the bidding schedule as submitted by bidders:

(1) Obviously misplaced decimal points shall be corrected;

(2) Except as may be otherwise set forth in the Solicitation, where there is a discrepancy between unit prices and extended price, the unit price shall govern;

(3) Apparent errors in extension of unit prices shall be corrected; and

(4) Apparent errors in addition of lump-sum and extended prices shall be corrected.

(b) For the purposes of bid evaluation, the Tribe shall proceed on the assumption that the bidder intends its bid to be evaluated on the basis of the unit prices, extensions, and totals arrived at by resolution of arithmetic discrepancies as provided above and the bid shall be so reflected on the abstract of bids.

(c) It shall be the responsibility of each bidder to promptly check its own figures and advise the Contracting Officer of any instance where its bid as thus corrected does not represent its intentions. Such allegations shall be processed in accordance with the procedures cited in the Allegations of Mistakes in Bids provision above.

B.21 DAVIS-BACON ACT

(a) This contract is regulated by the Davis Bacon Act. The contractor shall comply with all with the federal requirements of the Act. The Wage Determination for this project is Wage Determination No. 2015-5598 and is supplied as an attachment. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are hereby incorporated by reference in this contract.

(b) The Contractor or subcontractor shall insert in any subcontracts the clauses entitled Davis-Bacon Act, Contract Work Hours and Safety Standards Act-Overtime Compensation, Apprentices and Trainees, Payrolls and Basic Records, Compliance with Copeland Act Requirements, Withholding of Funds, Subcontracts (Labor Standards), Contract Termination-Debarment, Disputes Concerning Labor Standards, Compliance with Davis-Bacon and Related Act Regulations, and Certification of Eligibility, and such other clauses required by these contract documents or as the Contracting Officer may, by appropriate instructions, require, and also a clause requiring subcontractors to include these clauses in any lower tier subcontracts. The Prime Contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with all the contract clauses cited in this paragraph.

(c) The Contractor before commencement of work by shall deliver to the Contracting Officer a completed Statement and Acknowledgment Form (SF 1413) for each subcontract, including the subcontractor's
signed and dated acknowledgment that the clauses set forth in paragraph (a) of this clause have been included in the subcontract.
SECTION C – REQUIRED BID SUBMITTAL FORMS

C.1 BID SUBMITTAL FORMS

(a) All Bids shall contain the following forms and bidding schedule completed in accordance with the referenced sections, provisions, and clauses using the entire solicitation/specifications as a resource:

   (1) BID FORM - In accordance with Section B.4. “Bidding Schedule”. NOTE: The Fallon Paiute-Shoshone Tribe’s TERO fee of 2.5% must be calculated and added to the Sub-Total for the Total of the Schedule (if the total construction cost (before adding the TERO fee) exceeds $10,000). (Acknowledgement of addendums, extensions and totals and signature of authorized representative required).

   (2) BID BOND (Form B) in accordance with the provisions in Section B entitled “Bonds” (Signature required, principal and surety(ies)).

   (3) TAXPAYER IDENTIFICATION Number (TIN required).

   (4) REFERENCE LIST – Attach a list of at least five (5) references. This will expedite the selection of a responsive and responsible low bidder.

   (5) CERTIFICATION OF INDIAN PREFERENCE FIRM APPLICATION (if applicable)
SECTION D - CONTRACT CLAUSES

D.1 COMPLIANCE WITH TRIBAL ORDERS

(a) Except as provided in (b) below, the Contractor shall, without unnecessary delay, comply with any written or oral order of the Contracting Officer or his or her authorized representative. For the purpose of this clause, written or oral order includes any direction, instruction, interpretation, or determination, including those related to drawings, other technical data, samples, and literature.

(b) If the Contractor considers that the order was issued without proper authority, it may and if it also considers such order to be a change pursuant to Section D.25 entitled “Changes,” it shall immediately request written confirmation from the Contracting Officer.

D.2 ORDER OF PRECEDENCE - CONSTRUCTION

(a) The Contractor will perform the work specified in this Solicitation in compliance with the Solicitation and Contract Documents. To the extent that there is any inconsistency or conflict between these Documents, it shall be resolved by giving precedence in the following order:

(1) The Solicitation, bid, and award form, bidding schedule, and contract requirements;

   (i) The bid solicitation documents;

   (ii) Contract clauses;

   (iii) Other documents, exhibits, and attachments, excluding the specifications and drawings;

   (iv) The specifications and;

   (v) The drawings.

D.3 AUDIT AND RECORDS

(a) As used in this clause, “records” includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in another form.

(b) Cost or pricing data. If the Contractor has submitted cost or pricing data in connection with the pricing of any modification to this contract, the Contracting Officer, or an authorized representative of the Contracting Officer, in order to evaluate the accuracy, completeness, and currency of the cost or pricing data, shall have the right to examine and audit all of the Contractor’s records, including computations and projections, related to (1) the proposal for the modification; (2) the discussions conducted on the proposal(s), including those related to negotiating; (3) pricing of the modification; or (4) performance of the modification.
D.4 DISPUTES

(a) A claim by the Contractor shall be made in writing and submitted to the Contracting Officer for a written decision. Notice of a claim by the Tribe against the Contractor will be made in writing by the Contracting Officer.

(b) The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under or relating to the contract, and comply with any decision of the Contracting Officer.

(c) Any claim arising under the contract that will result from this Solicitation shall be decided by one of the following methods:

(1) By use of alternative dispute resolution methods, such as using an independent mediator, if both parties agree in writing to such a procedure; or

(2) By filing suit in a court of competent jurisdiction. The parties agree that they shall not contest the Federal District Court for the District of Nevada (if bonds are required) as being a court of competent jurisdiction, otherwise the Fallon Tribal Court shall be the court of competent jurisdiction.

(d) The Tribe’s agreement to litigate any disputes in a court of competent jurisdiction shall not be construed as a general waiver of the Tribe’s sovereign immunity, but shall be construed as a waiver of immunity to the limited extent necessary to permit judicial review of any claim arising under this contract, including decisions requiring that the parties adhere to their obligations under and/or specifically perform the terms of this contract. The Tribe shall, in addition to other remedies, also have the right to deduct from progress payments otherwise payable to Contractor any monetary award entered in favor of the Tribe. No court may order that any Tribal land, property, income or assets (other than funds received by the Tribe from the Federal Government for the construction of this Project) be subject to seizure in satisfaction of any award, and the Parties further agree that no person or entity has the authority to impose punitive damages.

(e) The contract that will result from this Solicitation shall be governed by and construed in accordance with the laws of the United States, the Tribe and the State of Nevada, in that order.

D.5 SUPERINTENDENCE BY THE CONTRACTOR

(a) At all times during performance of this contract and until the work is completed and accepted, the Contractor shall directly supervise the work or assign and have on the work a competent superintendent who is satisfactory to the Contracting Officer and has authority to act for the Contractor.

D.6 PERFORMANCE

(a) The Tribe suspends or debars Contractors to protect the Tribe’s interests. The Contractor shall not enter into any subcontract with a Contractor that is debarred, suspended, or proposed for debarment.
(b) The Contractor shall require each proposed first-tier subcontractor to disclose to the Tribe, in writing, whether as of the time of award of subcontract, the subcontractor, or its principals, is or is not debarred, suspended, or proposed for debarment by the Federal Government.

D.7 INSURANCE

(a) The Contractor shall, at his own expense provide and maintain during the term of the contract that will result from this Solicitation, Workers Compensation and Employees Liability Insurance that meet the statutory limits mandated by State of Nevada and Federal Laws.

(b) The Contractor shall procure and maintain during the term of this contract and any extension thereof, liability insurance in form satisfactory to the Contracting Officer by an insurance company which is acceptable to the Contracting Officer. The named insured parties under the policy shall be the Contractor, and the Tribe. The amounts of the insurance shall not be less than as follows:

- $1,000,000 each person
- $2,000,000 each occurrence
- $2,000,000 property damage

(c) Each policy shall have a certificate evidencing the insurance coverage. The insurance company shall provide an endorsement to notify the Contracting Officer 30 days prior to the effective date of cancellation or termination of the policy or certificate; or modification of the policy or certificate which may adversely affect the interest of the Tribe in such insurance. The certificate shall identify the contract number, the name and address of the Contracting Officer, as well as the insured, the policy number and a brief description of contract services to be performed. The contractor shall furnish the Contracting Officer with a copy of an acceptable insurance certificate prior to beginning the work.

D.8 PERMITS AND RESPONSIBILITIES

(a) The Contractor shall, without additional expense to the Tribe, be responsible for obtaining any necessary licenses and permits, and for complying with any Federal, Tribal, or other applicable laws, codes, and regulations applicable to the performance of the work. The Contractor shall also be responsible for all damages to persons or property that may occur as a result from the Contractor's fault or negligence. The Contractor shall also be responsible for all materials delivered and work performed until completion and acceptance of the entire work, except for any completed unit of work which may have been accepted under the contract.

D.9 OTHER CONTRACTS

(a) The Tribe, Federal, State, and local Governments may undertake or award other contracts for additional work at or near the site of the work under this contract. The Contractor shall fully cooperate with the other contractors and with the Tribal employees and shall carefully adapt scheduling and performing the work under this contract to accommodate the additional work, heeding any direction that may be provided by the Contracting Officer. The Contractor shall not commit or permit any act that will interfere with the performance of work by any other Contractor or by the Tribal employees.

D.10 OPERATIONS AND STORAGE AREAS
(a) The Contractor shall confine all operations (including storage of materials) on the Project premises to areas authorized or approved by the Contracting Officer. The Contractor shall hold and save the Tribe, its officers and agents, free and harmless from liability of any nature occasioned by the Contractor's performance.

(b) Temporary buildings (e.g., storage sheds, shops, offices) and utilities may be erected by the Contractor only with the approval of the Contracting Officer and shall be built with labor and materials furnished by the Contractor without expense to the Tribe. The temporary buildings and utilities shall remain the property of the Contractor and shall be removed by the Contractor at its expense upon completion of the work. With the written consent of the Contracting Officer, the buildings and utilities may be abandoned and need not be removed.

D.11 CLEANING UP

(a) The Contractor shall at all times keep the work area, including storage areas, free from accumulations of waste materials. Before completing the work, the Contractor shall remove from the work and premises any rubbish, tools, scaffolding, equipment, and materials that are not the property of the Tribe. Upon completing the work, the Contractor shall leave the work area in a clean, neat, and orderly condition satisfactory to the Contracting Officer.

D.12 ACCIDENT PREVENTION

(a) The Contractor shall provide and maintain work environments and procedures which will (1) safeguard all onsite personnel, the public, and property, materials, supplies, and equipment exposed to Contractor operations and activities; (2) avoid interruptions of Tribal operations and delays in project completion dates; and (3) control costs in the performance of the contract that will result from this Solicitation.

D.13 SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION

(a) In case of difference between drawings and specifications, the specifications shall govern. In case of discrepancy in the figures, in the drawings, or in these specifications, the matter shall be promptly submitted to the Tribe who shall promptly make a determination in writing. Any adjustment by the Contractor without such a determination shall be at its own risk and expense.

(b) This clause shall be included in all subcontracts at any tier.

D.14 BANKRUPTCY

(a) In the event the Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish, by certified mail, or electronic commerce method authorized by the contract, written notification of the bankruptcy to the Contracting Officer responsible for administering the contract. This notification shall be furnished within five days of the initiation of the proceedings relating to bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a
listing of Tribal contracts against which final payment has not been made. This obligation remains in effect until final payment under this contract.

D.15 TERMINATION

(a) The Tribe may terminate performance of work under this contract in whole or, from time to time, in part if the Contracting Officer determines that a termination is in the Tribe's interest. The Contracting Officer shall terminate by delivering to the Contractor a Notice of Termination specifying the extent of termination and the effective date.

(b) After receipt of a Notice of Termination, and except as directed by the Contracting Officer, the Contractor shall immediately proceed with the following obligations, regardless of any delay in determining or adjusting any amounts due under this clause:

1. Stop work as specified in the notice.

2. Place no further subcontracts or orders (referred to as subcontracts in this clause) for materials, services, or facilities, except as necessary to complete the continued portion of the contract.

3. Terminate all subcontracts to the extent they relate to the work terminated.

D.16 DEFAULT

(a) If the Contractor refuses or fails to prosecute the work or any separable part, with the diligence that will ensure its completion within the time specified in the contract that will result from this Solicitation, including any extension, or fails to complete the work within this time, the Tribe may, by written notice to the Contractor, terminate the right to proceed with the work (or the separable part of the work) that has been delayed. In this event, the Tribe may take over the work and complete it by contract or otherwise, and may take possession of and use any materials, appliances, and plant on the worksite necessary for completing the work. The Contractor and its sureties shall be liable for any damage to the Tribe resulting from the Contractor's refusal or failure to complete the work within the specified time, whether or not the Contractor's right to proceed with the work is terminated. This liability includes any increased costs incurred by the Tribe in completing the work.

(b) The Contractor's right to proceed shall not be terminated nor the Contractor charged with damages under this clause if:

1. The delay in completing the work arises from unforeseeable causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include (i) acts of God or of the public enemy, (ii) acts of the Tribe in either its sovereign or contractual capacity, (iii) acts of another Contractor in the performance of a contract with the Tribe, (iv) fires, (v) floods, (vi) epidemics, (vii) quarantine restrictions, (viii) strikes, (ix) freight embargoes, (x) unusually severe weather, or (xi) delays of subcontractors or suppliers at any tier arising from unforeseeable causes beyond the control and without the fault or negligence of both the Contractor and the subcontractors or suppliers; and

2. The Contractor, as soon as possible but no later than 7 days from the beginning of any delay (unless extended by the Contracting Officer), notifies the Contracting Officer in writing of the causes of
delay. The Contracting Officer shall ascertain the facts and the extent of delay. If, in the judgment of the Contracting Officer, the findings of fact warrant such action, the time for completing the work shall be extended. The findings of the Contracting Officer shall be final and conclusive on the parties, but subject to appeal under the Disputes clause.

c) If, after termination of the Contractor's right to proceed, it is determined that the Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties will be the same as if the termination had been issued for the convenience of the Tribe.

d) The rights and remedies of the Tribe in this clause are in addition to any other rights and remedies provided by law or under this contract.

D.17 PRECONSTRUCTION CONFERENCE

(a) When the Contracting Officer designates the time and place for the preconstruction conference, the successful Bidder will be notified and will be required to attend. The Contracting Officer's notification will include specific details regarding the date, time, and location of the conference, any need for attendance by subcontractors, and information regarding the items to be discussed. The Tribe shall not be liable for any increased cost or extension of the required delivery schedule as a result of the requirements of this clause.

D.18 SCHEDULES

(a) The Contractor shall provide a written schedule of work to be performed to the CO. The schedule is required as an upfront submittal at the time of Notice of Intent to Contract. The schedule will be reviewed to determine whether the Contractor can meet the project timeline and will be utilized to monitor Contractor's performance through the term of the contract. The schedule will become a part of these contract documents.

D.19 INSPECTION OF CONSTRUCTION

(a) All work shall be subject to Tribal inspection and test at all places and at all reasonable times before acceptance to ensure strict compliance with the terms of the contract. Tribal inspection and tests are for the sole benefit of the Tribe and do not:

1. Relieve the Contractor of responsibility for providing adequate quality control measures,

2. Relieve the Contractor of responsibility for damage to or loss of the material before acceptance of the work,

3. Constitute or imply acceptance of the work; or

4. Affect the continuing rights of the Tribe after acceptance of the completed work.

(b) The presence or absence of a Tribal inspector does not relieve the Contractor from any contract requirement, nor is the inspector authorized to change any term or condition of the specification without the Contracting Officer's written authorization.
(c) The Contractor shall, without charge, replace or correct work found by the Tribe not to conform to contract requirements, unless in the public interest the Tribe consents to accept the work with an appropriate adjustment in contract price. The Contractor shall promptly segregate and remove rejected material from the premises.

(d) If the Contractor does not promptly replace or correct rejected work, the Tribe may (1) by contract or otherwise, replace or correct the work and charge the cost to the Contractor or (2) terminate for default the Contractor's right to proceed.

(e) Unless otherwise specified in the contract, the Tribe shall accept, as promptly as practicable after completion and inspection, all satisfactorily completed work required by the contract or that portion of the work the Contracting Officer determines can be accepted separately. Acceptance shall be final and conclusive except for latent defects, fraud, gross mistakes amounting to fraud, or the Tribe's rights under any warranty or guarantee.

D.20 MATERIAL AND WORKMANSHIP

(a) All equipment, material, and articles incorporated into the work covered by the contract that will result from this Solicitation shall be new and of the most suitable grade for the purpose intended, unless otherwise specifically provided in this contract. References in the specifications to equipment, material, articles, or patented processes by trade name, make, or catalog number shall be regarded as establishing a standard of quality and shall not be construed as limiting competition. The Contractor may, at its option, use any equipment, material, article, or process that, in the judgment of the Contracting Officer, is equal to that named in the specifications, unless specifically provided in this contract.

(b) All work under the contract that will result from this Solicitation shall be performed in a skillful and workmanlike manner. The Contracting Officer may require, in writing, that the Contractor remove from the work any employee the Contracting Officer deems incompetent, careless, or otherwise objectionable.

D.21 WARRANTY OF CONSTRUCTION

(a) The Contractor shall warrant that work performed under the contract that will result from this Solicitation conforms to the contract requirements and is free of any defect in equipment, material, or design furnished, or workmanship performed by the Contractor or any subcontractor or supplier at any tier.

(b) This warranty shall continue for a period of 1 year from the date of final acceptance of the work. If the Tribe takes possession of any part of the work before final acceptance, the starting date for the warranty period shall be the date the Tribe takes possession.

(c) The Contractor shall remedy at the Contractor's expense any failure to conform, or any defect. In addition, the Contractor shall remedy at the Contractor's expense any damage to Tribal controlled real or personal property, when that damage is the result of -

(1) The Contractor's failure to conform to contract requirements; or
(2) Any defect of equipment, material, workmanship, or design furnished.

(d) The Contractor shall restore any work damaged in fulfilling the terms and conditions of this clause. The Contractor's warranty with respect to work repaired or replaced shall run for 1 year from the date of repair or replacement.

(e) The Contracting Officer shall notify the Contractor, in writing, within a reasonable time after the discovery of any failure, defect, or damage.

(f) If the Contractor fails to remedy any failure, defect, or damage within a reasonable time after receipt of notice, the Tribe shall have the right to replace, repair, or otherwise remedy the failure, defect, or damage at the Contractor's expense.

(g) With respect to all warranties, express or implied, from subcontractors, manufacturers, or suppliers for work performed and materials furnished under the contract that will result from this Solicitation, unless otherwise specified in this contract, the Contractor shall -

(1) Obtain all warranties that would be given in normal commercial practice,

(2) Require all warranties to be executed, in writing, for the benefit of the Tribe, if directed by the Contracting Officer; and

(3) Enforce all warranties for the benefit of the Tribe if directed by the Contracting Officer.

D.22 ASBESTOS-FREE WARRANTY

(a) The Contractor warrants that all items delivered or work required by the contract shall be free of asbestos in any form whatsoever except for the use of asbestos-cement pipe.

D.23 VARIATION IN ESTIMATED QUANTITY

(a) If the quantity of a unit-priced item in the contract that will result from this Solicitation is an estimated quantity and the actual quantity of the unit-priced item varies more than 15 percent above or below the estimated quantity, an equitable adjustment in the contract price shall be made upon demand of either party. The equitable adjustment shall be based upon any increase or decrease in costs due solely to the variation above 115 percent or below 85 percent of the estimated quantity. If the quantity variation is such as to cause an increase in the time necessary for completion, the Contractor may request, in writing an extension of time, to be received by the Contracting Officer within 2 days from the beginning of the delay, or within such further period as may be granted by the Contracting Officer before the date of final settlement of the contract. Upon the receipt of a written request for an extension, the Contracting Officer shall ascertain the facts and make an adjustment for extending the completion date as, in the judgment of the Contracting Officer, is justified. This clause shall apply to all subcontracts under the contract.

D.24 CHANGES
(a) The Contracting Officer may, at any time, without notice to the sureties, if any, by written order designated or indicated to be a change order, make changes in the work within the general scope of the contract, including changes;

1. In the specifications (including drawings and designs);
2. In the method or manner of performance of the work;
3. In the Tribal furnished facilities, equipment, materials, services, or site; or
4. Directing acceleration in the performance of the work.

(b) Any other written or oral direction from the Contracting Officer that causes a change shall be treated as a change order under this clause; provided the Contractor gives the Contracting Officer written notice stating (1) the date, circumstances, and source of the order and (2) that the Contractor regards the order as a change order.

(c) If any change under this clause causes an increase or decrease in the Contractor's cost of, or the time required for, the performance of any part of the work under the contract that will result from this Solicitation, whether or not changed by any such order, the Contracting Officer shall make an equitable adjustment and modify the contract in writing. However, except for an adjustment based on defective specifications, no adjustment for any change under paragraph (b) of this clause shall be made for any costs incurred more than 2 days before the Contractor gives written notice as required. In the case of defective specifications for which the Contractor is not responsible, the equitable adjustment shall include any increased cost reasonably incurred by the Contractor in attempting to comply with the defective specifications.

(d) The Contractor must assert its right to an adjustment under this clause within 2 days after (1) receipt of a written change order under paragraph (a) of this clause or (2) the furnishing of a written notice under paragraph (b) of this clause, by submitting to the Contracting Officer a written statement describing the general nature and amount of proposal, unless this period is extended by the Tribe. The statement of proposal for adjustment may be included in the notice under paragraph (b) above.

(e) No proposal by the Contractor for an equitable adjustment shall be allowed if asserted after final payment under the contract that will result from this Solicitation.

D.25 PAYMENTS

(a) The Tribe will make payments on contract that will result from this Solicitation within 30 days of an approved invoice for payment. Invoices must be submitted to the CO on Mondays of each week as needed.

(b) Contractor's invoice. The Contractor shall prepare and submit invoices to the CO which include:

1. Name and address of the Contractor.
2. Invoice date and invoice number. (The Contractor should date invoices as close as possible to the date of mailing or transmission.)
(3) Invoice should clearly state the progress payment number on the invoice.

(4) Contract Project title or other authorization for work or services performed such as reference to contract date.

(5) Description of work or services performed.

(6) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

(7) Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice.

(8) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice.

D.26 RETAINAGE

(a) From each progress payment estimate, ten (10) percent will be deducted and retained by the Tribe, and the remainder, less the amount of all previous payment(s), will be paid to the contractor. This retention will be paid to the Contractor as the final pay release for the project. The Contractor may request a release of 50% of the retainage held at 80% of work completed and paid to Contractor.

D.27 STORED MATERIALS

(a) Up to 75% of the cost of materials delivered on the site may be included in a request for payment only if the Contractor furnishes satisfactory evidence;

   (1) that the Contractor has acquired title to such material,
   (2) that the material shall be used to perform the contract within 60 days, and
   (3) the material meets the requirements contained in this solicitation/specifications.

D.28 RELEASE OF CLAIMS

(a) After completion of work and prior to final payment, the Contractor shall furnish to the Contracting Officer a release of claims against the Tribe relating to the contract. The release of claim shall be provided by the Tribe for execution.

D.29 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA

(a) "Hazardous material," as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The Contractor must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under the contract that will result from this Solicitation. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

D.30 DRUG-FREE WORKPLACE
(a) The Contractor shall make a good faith effort to maintain a drug-free workplace through implementation of the contract. The Contractor's failure to comply with the requirements of this clause will be subject to termination of the contract for default.

D.31 INDEMNIFICATION

(a) The Contractor shall indemnify and hold harmless the Tribe and its officers, agents and employees from and against any claim of damage or loss by third parties, which arises out of the Contractor’s performance under this contract, except for claims, losses or damages resulting from the sole and active negligence or other wrongful conduct of the Tribe or its officers, agents or employees.

D.32 ASSIGNMENT

(a) The Contractor shall not assign any interest in the Contract, and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the Tribe.

D.33 SEVERABILITY

(a) If any provision of this contract is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

D.34 INTEGRATION

(a) The executed contract and any exhibitions attached thereto will contain the entire agreement among the parties and supersedes all prior and contemporaneous oral and written agreements, understandings, and representations among the parties. No amendments to the contract shall be binding unless executed in writing by all parties.

D.35 WAIVER

(a) No waiver of any of the provisions of this contract shall be deemed, or shall constitute a waiver of any other provisions, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

D.36 NOTICE

(a) Whenever notice, payment or other communication is required or permitted under the contract it shall be delivered overnight courier such as UPS or Federal Express, followed by an acknowledgement of receipt, or 48 hours after deposited in the United States mail with proper first class postage affixed thereto and addressed as follows:

Contractor ____________________________________
______________________________
D.37 PARAGRAPH HEADINGS

(a) The paragraph headings contained herein are for convenience and reference only and are not intended to define or limit the scope of the contract.

D.38 DUPLICATE ORIGINALS

(a) The contract may be executed in one or more duplicate original bearing the original signature of both parties and when so executed any such duplicate original shall be admissible of proof of the existence of terms of the contract between the parties.
SECTION E – GENERAL SPECIFICATIONS & REQUIREMENTS – Emergency Management Building
Septic System Project

E.1 DESCRIPTION OF WORK

(a) Scope of work: (1) Contractor will install a new septic tank and leech lines located at the Fallon Paiute-Shoshone Tribe’s Emergency Management Building. The contractor will furnish a bid and price to include all materials, labor and equipment to install a new septic tank and leach lines. (2) Contractor will remove any construction or demolition debris created by this project.

(b) Contractor understands that the work environment is located in a public area and may have to, at certain times, perform the required work during non-standard work hours or work days.

(c) Submittals: Contractor will provide all receipts of purchase for all items under this solicitation.

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<th>MATERIALS</th>
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Sub-Total
Tax @ 7.6%
(Materials Only)
TERO @ 2.5%

BID TOTAL