



LAYLA M. WALZ, Mayor
ROBERT WOOLSEY, Vice-Mayor
LAURA MOORE DELRIO, Councilwoman
JONATHAN GOOLSBY, Councilman
CHRIS MICHELI, Councilman

JORDAN TILLEY, City Manager
SAMANTHA NANCE, City Clerk
PATTI ZANDER, Deputy Clerk

PUBLIC MEETING NOTICE
Of the
CITY OF WELLS BOARD OF COUNCILMEN

The Board of Council of the City of Wells, County of Elko, State of Nevada, will meet in regular session on Tuesday, March 8, 2022, in the Council Chambers of Wells City Hall, 525 Sixth Street, Wells, Nevada
Beginning at 7:00 P.M.

Attached with this Notice is the agenda for said meeting of the Board.

This Notice and Agenda is posted pursuant to N.R.S. 241.020 as amended by the 2013 Legislature. This Notice and Agenda has been posted on or before 9:00 A.M. on the third working day before the meeting at the following locations:

WELLS CITY HALL, 525 Sixth Street, Wells, Nevada
WELLS FIRE STATION, 516 Seventh Street, Wells, Nevada
WELLS POST OFFICE, 201 Castle Street, Wells, Nevada
WELLS RURAL ELECTRIC COMPANY, 1451 Humboldt Avenue, Wells, Nevada
SILVER SAGE SENIOR CITIZEN CENTER, 213 First Street, Wells, Nevada
ROY'S MARKET, 647 Humboldt Avenue, Wells, Nevada

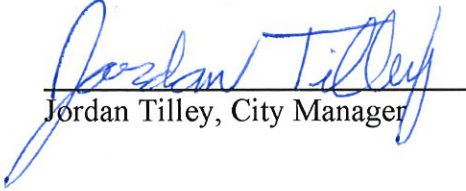
Supporting materials for this meeting may be reviewed at the office of the City Clerk, Wells City Hall, 525 Sixth Street, Wells, Nevada.

This institution is an equal opportunity provider and employer.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office or call (866) 632-9992 to request the form. You may also write a letter containing all the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, and 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

NOTICE TO PERSONS WITH DISABILITIES

Reasonable efforts will be made to assist and accommodate physically handicapped persons desiring to attend the meeting. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the City Manager, City of Wells, in writing at P.O. Box 366, 525 Sixth Street, Wells, Nevada 89835-0366, or by calling 775-752-3355 at least two (2) days in advance so that arrangements may be made.


Jordan Tilley, City Manager

TEL 775.752.3355 FAX 775.752.3419 welldcityhall@frontier.com

MAILING P.O. BOX 366 • WELLS, NEVADA 89835 PHYSICAL 525 6TH STREET • WELLS, NEVADA 89835

**AGENDA
REGULAR MEETING
CITY OF WELLS BOARD OF COUNCIL
TUESDAY, MARCH 8, 2022 7:00 P.M.
COUNCIL CHAMBERS, WELLS CITY HALL
525 SIXTH STREET WELLS, NEVADA**

*Breaks and Recess Actions shall be called for at the pleasure of the Board
rather than by agenda schedule.*

Pursuant to N.R.S. 241.020, 6, notice is hereby given that items on the agenda may be taken out of order, that the Board may combine two or more agenda items for consideration, and that the Board may remove an item from the agenda or delay discussion relating to an item on the agenda any time and if the agenda is not completed, to recess the meeting and continue on another specified date and time.

Pursuant to N.R.S. 241.020, 7, any restriction on comments by the general public must be reasonable and may be restricted to the time, place and manner of the comments, but may not restrict comments based on viewpoint. Citizens will be allowed to make public comment during each agenda item as well as at the formal Citizens to Address the Board of Councilmen agenda item at the beginning of the meeting.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of minutes of previous meeting(s) **FOR POSSIBLE ACTION**

DELEGATION:

5. Citizens to address the Council
Pursuant to N.R.S. 241.020,2 (c) (3), this time is devoted to comments by the general public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item on the agenda until the matter itself has been specifically included on a successive agenda and identified to be an action item

NEW BUSINESS:

6. Discussion and possible action to approve Resolution 22-01, Resolution confirming sanitation service fees and landfill disposal charges (tipping fees). This resolution shall become effective and shall be in force April 1, 2022. **FOR POSSIBLE ACTION**
7. Discussion and possible action to approve Sierra Health renewal for fiscal year 2022-23. **FOR POSSIBLE ACTION**
8. Presentation from Wells Main Street on 2021 activities and performance. Discussion and possible action to approve \$50,000.00 request of ARPA funds for funding to create a retail center for local small businesses. **FOR POSSIBLE ACTION**



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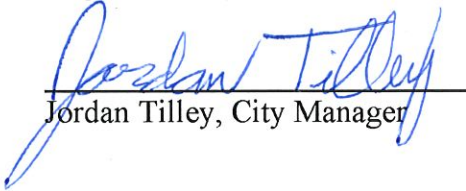
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8. Presentation from Wells Main Street on 2021 activities and performance. Discussion and possible action to approve \$50,000.00 request of ARPA funds for funding to create a retail center for local small businesses. **FOR POSSIBLE ACTION**

9. Review of bid documents, related discussion and possible action to rebid the remaining construction for Wells Senior Center, CDBG-CV 20/PF/08 contingent upon additional CDBG funding. **FOR POSSIBLE ACTION**
10. Discussion and possible action to approve additional funding for Woodhill's Drainage Project. **FOR POSSIBLE ACTION**
11. Discussion and possible action to approve additional funding for Airport Apron Project. **FOR POSSIBLE ACTION**
12. Discussion and possible action to approve additional funding for the new Wells Senior Center. **FOR POSSIBLE ACTION**
13. Claims Committee Report and possible action to approve financial statement. **FOR POSSIBLE ACTION**
14. Councilmen's Report

This time is devoted to comments by Board members for general information or update Purposes and may include reports of involvement in liaison actives/meetings with matter raised under this item of the agenda until the matter itself has been specifically included on a successive agenda and identified to be an action item.

15. Staff reports

This time is devoted to comments by city Staff for general information or updates purpose. No action maybe taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on a successive agenda and identified to be action item

16. Citizens to address the Council

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17. Adjournment

Upon introduction and motion by Councilman _____,
a second by Councilman _____, the following resolution was
duly passed and adopted:

**CITY OF WELLS
RESOLUTION 22-01**

**RESOLUTION CONFIRMING SANITATION SERVICE FEES AND LANDFILL
DISPOSAL CHARGES (TIPPING FEES)**

WHEREAS, the City of Wells Board of Councilmen has the authority pursuant to Section 6, 4, 4, B, Wells City Code, to enter into a franchise contract for collection, transportation and disposal of municipal solid waste; and

WHEREAS, the City of Wells did enter into a contract with Elko Sanitation Company on November 1, 2018; and

WHEREAS, Paragraph 4 of the Franchise Agreement entitled "Service Fee" allow that service fees be set from time to time by resolution of the Board of Councilmen; and

WHEREAS, recent increase in employee wage costs and benefits have necessitated an increase in collection fees; and

WHEREAS, the City of Wells Board of Councilmen has the authority pursuant to Section 6, 14, 13 and 6, 4, 14 to set landfill disposal charges by resolution; and

WHEREAS, said landfill disposal charges were originally established by motion of the Board in November, 1993; and

WHEREAS, costs incurred in connection with providing such services has forced the City of Wells Board of Councilmen to re-evaluate the existing fee structure and subsequently to change this fee;

NOW, THEREFORE BE IT RESOLVED AND ORDERED BY THE BOARD OF COUNCILMEN that until further resolution of the Board, the Sanitation Service Fee shall be based upon the following monthly rate schedule:

Residential

Tipper cart provided by Elko Sanitation Company	\$ 14.78
Additional tipper cart provided by Elko Sanitation Company	\$ 14.78

Commercial

Tipper cart provided by Elko Sanitation Company, One pickup per week	\$ 27.35
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Tipper cart provided by Elko Sanitation Company,	
Two pickups per week	\$ 41.56
Additional tipper cart provided by Elko Sanitation Company	\$ 27.35
One pickup per week	
2-yard dumpster, one pickup per week	\$ 33.25
2-yard dumpster, two pickups per week	\$ 66.51
3-yard dumpster, one pickup per week	\$ 49.90
3-yard dumpster, two pickups per week	\$ 99.79
4-yard dumpster, one pickup per week	\$ 66.50
4-yard dumpster, two pickups per week	\$ 133.00
6-yard dumpster, one pickup per week	\$ 99.79
6-yard dumpster, two pickups per week	\$ 199.59
8-yard dumpster, one pickup per week	\$ 133.00
8-yard dumpster, two pickups per week	\$ 266.01
18 yard roll off, monthly rent	\$ 89.82
18 yard roll off, haul charge	\$ 207.90
20 yard roll off, monthly rent	\$ 89.82
20 yard roll off, haul charge	\$ 207.90
30 yard roll off, monthly rent	\$ 89.82
30 yard roll off, haul charge	\$ 311.85
Delivery Fee	\$ 125.54
Landfill Fees per ton	\$ 36.52

AND BE IT FURTHER RESOLVED AND ORDERED BY THE BOARD OF COUNCILMEN that until further resolution of the Board, the Landfill Disposal (Tipping) Fee shall be based upon the following monthly rate schedule:

Residential

Residential, per occupied residential unit	\$ 4.15
Additional tipper cart provided by Elko Sanitation Company	\$ 4.15
Apartment, Duplex or Trailer park, per occupied residential unit	\$ 4.15

Commercial

Commercial tipper cart; One pickup per week	\$ 7.52
Commercial tipper cart; Two pickups per week	\$ 14.99
Additional tipper cart provided by Elko Sanitation Company	\$ 7.52
2-yard dumpster x 1 pickup	\$ 25.82
2-yard dumpster x 2 pickups	\$ 51.63
3-yard dumpster x 1 pickup	\$ 38.61
3-yard dumpster x 2 pickups	\$ 77.44
4-yard dumpster x 1 pickup	\$ 51.64
4-yard dumpster x 2 pickups	\$ 103.26
6-yard dumpster x 1 pickup	\$ 77.44
6-yard dumpster x 2 pickups	\$ 154.88

8-yard dumpster x 1 pickup	\$ 103.26
8-yard dumpster x 2 pickups	\$ 206.52
Roll off container	Actual weight x \$36.52 per
ton	

THAT all orders, resolutions, or parts thereof in conflict with this Resolution are hereby repealed.

THIS Resolution shall become effective and shall be in force April 1, 2022.

PASSED, APPROVED AND SIGNED this ___ day of March, 2022.

CITY OF WELLS

By: _____
LAYLA WALZ, Mayor

ATTEST:

SAMANTHA NANCE, City Clerk

VOTE: AYES: _____

NAYS: _____

ABSENT: _____

Agenda Item # 7

Date of Meeting 3-8-22



City of Wells Medical - Sierra Health and Life Benefit and Cost Comparison

Carrier Plan Name	Current		Renewal		Option 1		Option 2		Option 3		Option 4	
	Sierra Health and Life Silver PPO 30/2450/0%	Solutions PPO Renown / St. Mary's / NENRH In-Network	Sierra Health and Life Silver PPO 30/2450/0%	Solutions PPO Renown / St. Mary's / NENRH In-Network	Sierra Health and Life Silver EPO 30/2000/0%	Solutions EPO Renown / St. Mary's / NENRH In-Network	Sierra Health and Life Silver PPO 15/2500/0% HSA	Solutions PPO Renown / St. Mary's / NENRH In-Network	Sierra Health and Life Silver PPO 3800/0% HSA	Solutions PPO Renown / St. Mary's / NENRH In-Network	Sierra Health and Life Silver PPO 19/4500/0% HSA	Solutions PPO Renown / St. Mary's / NENRH In-Network
Individual Deductible	\$2,450	\$2,450	\$2,450	\$2,450	\$2,000	\$2,000	\$2,500	\$3,800	\$3,800	\$4,500	\$4,500	
Family Deductible	\$4,900	\$4,900	\$4,900	\$4,900	\$4,000	\$4,000	\$4,000	\$7,600	\$7,600	\$9,000	\$9,000	
Individual Out of Pocket Max.	\$8,550	\$8,550	\$8,550	\$8,550	\$7,450	\$5,800	\$5,800	\$7,000	\$7,000	\$6,550	\$6,550	
Family Out of Pocket Max.	\$17,100	\$17,100	\$17,100	\$17,100	\$16,900	\$11,600	\$11,600	\$14,000	\$14,000	\$13,100	\$13,100	
Primary Physician	\$30	\$30	\$30	\$30	\$30	\$15 (d)	\$15 (d)	\$20 (d)	\$20 (d)	\$15 (d)	\$15 (d)	
Specialist Physician	\$60	\$60	\$60	\$60	\$60	\$65 (d)	\$65 (d)	\$65 (d)	\$65 (d)	\$65 (d)	\$65 (d)	
Urgent Care	\$50	\$50	\$50	\$50	\$30	\$50 (d)	\$50 (d)	\$50 (d)	\$50 (d)	\$50 (d)	\$50 (d)	
Emergency Room	\$500 (d)	\$500 (d)	\$500 (d)	\$500 (d)	\$1,000 (d)	\$500 (d)	\$500 (d)	\$500 (d)	\$500 (d)	\$900 (d)	\$900 (d)	
Lab (Non-Hospital)	\$25	\$25	\$25	\$25	\$25	\$15 (d)	\$15 (d)	\$15 (d)	\$15 (d)	\$15 (d)	\$15 (d)	
MRI, PET, CT Scans (Non-Hospital)	\$350 (d)	\$350 (d)	\$350 (d)	\$350 (d)	\$350 (d)	\$150 (d)	\$150 (d)	\$350 (d)	\$350 (d)	\$150 (d)	\$150 (d)	
Inpatient Hospitalization	\$1,000 (d)	\$1,000 (d)	\$1,000 (d)	\$1,000 (d)	\$1,000 (d)	\$1,000 (d)	\$1,000 (d)	\$1,000 (d)	\$1,000 (d)	\$1,000 (d)	\$1,000 (d)	
Outpatient Surgery	\$400 (d)	\$400 (d)	\$400 (d)	\$400 (d)	\$400 (d)	\$350 (d)	\$350 (d)	\$350 (d)	\$350 (d)	\$350 (d)	\$350 (d)	
Prescription	\$25	\$25	\$25	\$25	\$25	\$15 (d)	\$15 (d)	\$15 (d)	\$15 (d)	\$15 (d)	\$15 (d)	
Tier I	\$50	\$50	\$50	\$50	\$50	\$35 (d)	\$35 (d)	\$35 (d)	\$35 (d)	\$35 (d)	\$35 (d)	
Tier II	\$75	\$75	\$75	\$75	\$75	\$65 (d)	\$65 (d)	\$65 (d)	\$65 (d)	\$65 (d)	\$65 (d)	
Tier III	\$75	\$75	\$75	\$75	\$75	\$65 (d)	\$65 (d)	\$65 (d)	\$65 (d)	\$65 (d)	\$65 (d)	
RATIS												
Estimated Monthly Premium	\$7,611	\$7,611	\$8,180	\$8,180	\$7,912	\$6,815	\$6,815	\$6,300	\$6,300	\$5,897	\$5,897	
Estimated Annual Premium	\$91,337	\$91,337	\$98,162	\$98,162	\$94,938	\$81,778	\$81,778	\$75,602	\$75,602	\$70,768	\$70,768	
Total \$ Over/Under Current			\$6,825	\$6,825	\$3,602	-\$9,559	-\$9,559	-\$15,735	-\$15,735	-\$20,569	-\$20,569	
Total % Over/Under Current			7.5%	7.5%	3.9%	-10.5%	-10.5%	-17.2%	-17.2%	-22.5%	-22.5%	
HRA Funding Assuming 50% Utilization			-	-	-	\$4,191	\$4,191	\$5,165	\$5,165	\$4,181	\$4,181	
Total Overall % Over/Under Current			-	-	-	4.6%	4.6%	5.7%	5.7%	4.6%	4.6%	

City of Wells

Ancillary Benefits



Carrier		MetLife	
Network:	DDS	<u>In Network</u>	<u>Out-of-Network</u>
Reimbursement Type:		Neg. Fee	90th UCR
Calendar Year Deductible:			
Individual		\$25	
Family		\$75	
Coverage Level:			
Preventive	100%	100%	
Basic	80%	80%	
Major	50%	50%	
Ortho	50%	50%	
Annual Maximum:			
	\$3,000	\$3,000	
Coverage:			
Cleaning Frequency		Once every six months	
Composite Fillings		Anterior and Posterior	
Crowns		Major	
Implants		Major	
Waiting Period for Major		None	
Rates:		Current	
Employee	11	\$71.61	
Employee + Spouse	0	\$111.87	
Employee + Child(ren)	0	\$99.80	
Family	1	\$151.56	
Total:	12		
Estimated Monthly Premium		\$939	
Estimated Annual Premium		\$11,271	
Rate Guarantee			Renews 12/1/2022

Carrier		VSP	
Network:	VSP Choice	<u>In Network</u>	<u>Out-of-Network</u>
Frequency:	Eye Examination		
Contact Lenses / Lenses	12 Months		
Frames	12 Months		
Frames	24 Months		
Copayments:			
Exams	\$10		
Materials	\$25		
Schedule of Benefits:			
Exam	100%	up to \$46	
Single Vision Lenses	100%	up to \$55	
Bifocal Lenses	100%	up to \$75	
Trifocal Lenses	100%	up to \$95	
Frames	Up to \$130	up to \$50	
Med. Necessary Contacts	Up to \$130	up to \$105	
Rates:		Current	Renewal
Employee	11	\$9.94	\$9.94
Employee + Spouse	0	\$15.90	\$15.90
Employee + Child(ren)	0	\$16.24	\$16.24
Family	1	\$26.18	\$26.18
Total:	12		
Estimated Monthly Premium		\$136	\$136
Estimated Annual Premium		\$1,626	\$1,626
Total \$ Over/Under Current			\$0
Total % Over/Under Current			0.0%
Rate Guarantee			24 Months

Carrier		MetLife	
Eligibility	All Full Time Employees + Retirees		
Benefit Amount:	Class 1		
Benefit Amount:	\$20,000		
Plan Features:			
Accelerated Death Benefit	Included		
Portability	Included		
Waiver of Premium	Included		
Benefit Reduces To:			
at age 65	None		
at age 70	50%		
Rates		Current	
Volume	\$300,000		
Life/AD&D per \$1,000	\$0.390		
Estimated Monthly Premium	\$117		
Estimated Annual Premium	\$1,404		
Rate Guarantee			Renews 12/1/2022

WELLS MAIN STREET P.O. BOX 487 WELLS, NV 89835

[Abstract]
February 15, 2022

Wells City Council
City of Wells
Wells, NV 89835

To: The Honorable Mayor Walz:

Wells Main Street has completed its first year goal of dressing up downtown/main street by hiring the muralist to paint two murals, purchasing the banners, purchasing a trash can for the Heritage park and purchasing the benches. We also painted three buildings in dire need of paint—the Shellcrest back, the Victory Motel back and the Mainstreet fitness building. We paid for new concrete on the side of Thrifty Suzies as well as new signage for Thrifty Suzies, Mainstreet Gym, the El Rancho and the electronic reader board. It was a total investment of \$125,000 not including Public Works' assistance with concrete under the benches, assembly and banner hanging.

Secondly, Wells Main Street hosted the Swap Meet during the car show and the Holiday Bazaar. We have also been active in the City RuBA program funded through CDBG to bring training and knowledge to Wells businesses. These activities have created demand for space—space that is affordable, space that is professional and space that complies with occupancy requirements. Our vision is to purchase one of the vacant motels and restore and repurpose the site to a street mall for new businesses. We have an ice cream shop, a clothing retailer, a floral shop, a salon and more that are ready to move forward in business.

At this time, Wells Main Street would like to request \$50,000 of ARPA funds to purchase and start the restoration process. We have a pledge from Nevada Gold Mine, Elko Sanitation as well as we have had several fund raisers and several grant requests. If the grant funding is committed, it will allow Wells Main Street to complete the entire project. Without it, we will create a phased approach to get these businesses open and operational as soon as possible.

We hope you will consider our request.

Sincerely,
Jolene Supp
Main Street Director

American Rescue Funds

1st Distribution \$ 840,018.86 Date Received 7/19/2021 Remaining Amount \$ 497,727.94

Expense	Date Spent	Vendor	Details on Project
\$ 22,900.00	8/23/2021	Western NV	Remote Read Meters
\$ 16,126.33	9/17/2021	Western NV	Remote Read Meters
\$ 17,124.30	11/15/2021	Western NV	Remote Read Meters
\$ 44,704.72	10/23/2021	Western NV	Remote Read Meters
\$ 85,998.48	11/24/2021	Western NV	Remote Read Meters
\$ 81,546.56	1/12/2022	Western NV	Remote Read Meters
\$ 817.47	1/12/2022	Pacific Steel	Remote Read Meters
REMOTE READS PROJECT			
\$ 269,217.86			
\$ 380.82	11/4/2021	Franklin Building	Chain Link WFRC
\$ 359.56	10/26/2021	Home Depot	Retaining Wall WFRC
\$ 37.90	11/19/2021	Wells Auto Parts	Retaining Wall WFRC
\$ 131.82	11/4/2021	Home Depot	Retaining Wall WFRC
\$ 20,400.00	11/24/2021	Navco Construction	Sidewalk, Retaining Wall WFRC
\$ 21,310.10			WFRC PROJECT
\$ 1,130.20	11/4/2021	Roadway	Concrete B&Gs Club
\$ 25,210.00	11/24/2021	Navco Construction	Curb, gutters B&Gs Club
\$ 3,673.68	1/12/2022	Superior Services	Pavement/Sealer B&Gs Club
\$ 30,013.88			B&GS PROJECT
\$ 1,950.00	12/10/2021	Dixon Builders	Western Heritage Museum Project
\$ 1,225.00	2/23/2022	WC3	Western Heritage Museum Project
\$ 18,574.08	2/23/2022	Dixon Builders	Western Heritage Museum Project
\$ 21,749.08			SPWH

Total Spent: \$ 342,290.92

	Allocation	Remaining Balance
Booster Station/Well House	\$ 280,000.00	
Airport Hanger	\$ 300,000.00	
Water Meters	\$ 450,000.00	\$ 180,782.14
Water Line/Sewer Housing Division	\$ 275,000.00	
Non-Profits	\$ 300,000.00	
WFRC	\$ 30,000.00	\$ 8,689.90
B&Gs Club	\$ 99,373.68	\$ 69,359.80
SPWH	\$ 100,000.00	\$ 78,250.92
Remaining for Non-Profits	\$ 70,626.32	

Agenda Item # 8
 Date of Meeting 3-8-22

Agenda Item #9
Date of Meeting 3-8-22

**CITY OF WELLS
WELLS SENIOR CENTER CONSTRUCTION
ADVERTISEMENT FOR BIDS**

Separate sealed BIDS for the WELLS SENIOR CENTER CONSTRUCTION located at Tobar Street in Wells, Nevada, consisting of, but not limited to, building, electrical, plumbing, mechanical, finishes, parking area and other related work will be received by the Owner at the office of the City Clerk, located at Wells City Hall, P.O. Box 366, 525 Sixth Street, Wells, Nevada 89835 until 2:00 o'clock p.m., prevailing local time, April 5, 2022 and then at said office publicly opened and read aloud.

The Contract Documents, Plans, and Exhibits are available for viewing at the following location:

Wells City Hall, 525 Sixth Street, Wells, Nevada 89835

Copies may be obtained at the City of Wells, 525 Sixth Street, Wells, Nevada 89835, upon payment of a non-refundable fifty dollars (\$50.00) for each set. Payment is to be made to the City of Wells. Contract documents, Plans, and Exhibits are also available online at www.cityofwellsnv.com.

No Bidder may withdraw his Bid within (60) days after the actual date of the opening thereof.

The award of the contract is subject to approval and availability of the CDBG and federal Funding.

Each Bidder must supply all the information required by the Bid Documents and Specifications.

In determining the lowest responsive bid, the Owner will consider all acceptable bids on a basis consistent with the Contract Documents. The Owner will also consider whether the bidder is a responsible bidder.

Before a contract will be awarded for work contemplated herein, the Owner will conduct such an investigation as is necessary to determine the performance record and ability of the apparent low bidder to perform the size and type of work specified under this Contract. Upon request, the bidder shall submit such information as deemed necessary by the Owner to evaluate the bidder's qualifications.

All bids must be signed and accompanied by evidence of authority to sign.

Bids must be accompanied by Bid Security in the form of a bid bond, certified check, cashiers check or cash in the amount of five percent (5%) of the amount of said bid proposal. Said bid security shall be forfeited to the City of Wells, as liquidated damages should the successful bidder fail to enter into a contract in accordance with their proposal as specified in the instructions to Bidders.

The City of Wells reserves the right to reject any or all proposals, waive any nonmaterial irregularities in the bids received, and to accept the proposal deemed most advantageous to the best interest of the City of Wells.

Dated this 11th day of March 2022

City Clerk
Wells, NV

March 11, 18, 25, April 1, 2022