

CLARK COUNTY, NEVADA

INVITATION TO BID

BID NO. 602998-13

ANNUAL REQUIREMENTS CONTRACT FOR CHAIN LINK FENCING AND PARTS

The bid package is available as follows:

- Internet – Visit the Clark County Purchasing and Contracts Division website at <http://www.ClarkCountyNV.gov/Purchasing>. Click on “Current Opportunities” and locate Document No. 602998 in the list of current solicitations.
- Mail – Please fax a request to (702) 386-4914 specifying project number and description. Be sure to include company address, phone and fax numbers.
- Pick up - Clark County Government Center, 500 South Grand Central Parkway, Purchasing and Contracts Division, Fourth Floor, Las Vegas, NV 89106.

A Pre-bid Conference will be held on **AUGUST 28, 2013** at **9:00 a.m.**, at the Clark County Government Center, 500 South Grand Central Parkway, Purchasing and Contracts Division, Fourth Floor, Las Vegas, Nevada 89106. If your firm is unfamiliar with the County Bid Submittal procedures and would like to obtain training on the submittal process for this Bid, please contact Sandy Moody-Upton, Purchasing Analyst, at (702) 455-4424 no later than **MONDAY, AUGUST 26, 2013**, and a training session will be provided immediately following the pre-bid conference referenced above.

Bids will be accepted at the Clark County Government Center address specified above, on or before **SEPTEMBER 13, 2013** at **3:00:00 p.m.** based on the time clock at the Clark County Purchasing and Contracts front desk.

PLEASE PUBLISH THE INFORMATION PROVIDED ABOVE THE LINE.

PUBLISHED:
Las Vegas Review-Journal
AUGUST 19, 2013

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I – INSTRUCTION TO BIDDERS

BID NO. 602998-13 ANNUAL REQUIREMENTS CONTRACT FOR CHAIN LINK FENCING AND PARTS

1. PROJECT SCOPE OF WORK

Clark County desires to establish an installation contract to have directed work performed along Public Works projects, including roadways and flood channels and Real Property Management as needed in the Las Vegas Valley area. Anticipated work items include the installation, and reconstruction of chain link fence, gates and similar types of work.

2. DESIGNATED CONTACTS

DESIGNATED CONTACTS FOR QUESTIONS	ENTITY/COMPANY	CONTACT NAME	WORK REFERENCE #	TELEPHONE NUMBER	FAX NUMBER
Special provisions, technical specifications, or drawings	Clark County Real Property Management	Ron Carrington Parks Maintenance Supervisor carrinrl@clarkcountynv.gov		(702) 455-7510	(702) 455-7572
Special provisions, technical specifications, or drawings	Clark County Public Works	Stephen Gross Maintenance & Operations Supervisor sag@clarkcountynv.gov		(702) 455-7540	(702) 435-4702
Invitation to Bid, bonds, insurance requirements (Purchasing Analyst)	Clark County Purchasing and Contracts Division	Sandy Moody-Upton scm@clarkcountynv.gov		(702) 455-4424	(702) 598-4244

3. CONTACT WITH OWNER DURING BIDDING PROCESS

Communication between a Bidder and a member of the BCC, or between a Bidder and a non-designated Owner contact, regarding this bid is prohibited from the time the bid is advertised until the time it is posted on an agenda for award of the contract. Questions pertaining to this Invitation to Bid shall be addressed to the designated contact(s) specified above. Failure of a Bidder, or any of its representatives, to comply with this paragraph may result in its bid being rejected by the BCC.

4. DEFINITIONS

- A. **Addendum:** A written document issued by COUNTY, via the Purchasing and Contracts Division, prior to the submission of bids which modifies or clarifies the Bidding Documents by additions, deletions, clarifications, or corrections.
- B. **BCC:** The Clark County Board of County Commissioners.
- C. **Bid (Bidder):** An offer, in response to a solicitation by COUNTY, to supply goods or services at a specific price and within a specified time period.
- D. **Bid (COUNTY):** A competitive solicitation by COUNTY to procure goods or services in accordance with Nevada Revised Statutes (NRS) 332.
- E. **Bid Form:** Standard printed form given to Bidders that must be completed and submitted back to COUNTY with the required information for evaluation of the bid, in correct format and sequence. Bid pages are identified herein as "Bid Form" and contain a black line in the right margin.
- F. **Bid Submittal:** Bid Form pages, Bid Security (if required), and all required attachments.
- G. **Bidder(s):** A supplier who submits a bid to COUNTY.
- H. **Bidding Documents:** May include but are not limited to, the Invitation to Bid, Instructions to Bidders, General Conditions, Special Conditions, Technical Specifications, Contract Requirements and Forms, Bid Forms/Attachments, Exhibits, Specifications/Special Provisions and Drawings, and any Addenda issued prior to the date designated for receipt of bids, as applicable.

- I. **CONTRACT:** Contract documents include the Bidding Documents, SUCCESSFUL BIDDER'S Bid Form, all Addenda, SUCCESSFUL BIDDER'S bonds and insurance and Notice of Award letter.
- J. **COUNTY:** The term used throughout these documents to mean County of Clark, Nevada.
- K. **F.O.B. Destination:** Designates the seller will pay shipping cost and remain responsible for the goods until the buyer takes possession.
- L. **Governing Body:** Used throughout these documents to mean the Clark County Board of Commissioners.
- M. **Lot:** A group of items similar in nature and bought individually, all items in a lot must be bid on to be a responsible bidder considered for award.
- N. **Nevada Revised Statutes (NRS):** The current codified laws of the State of Nevada. Nevada law consists of the Constitution of Nevada (the state constitution) and Nevada Revised Statutes. The Nevada Supreme Court interprets the law and constitution of Nevada.
- O. **No Substitute:** Means there is only one brand name product that is acceptable to perform the function required by the using department.
- P. **Purchasing Manager:** The Clark County Purchasing Manager or their designee responsible for the Purchasing and Contracts Division.
- Q. **Purchase Order:** The formal authorization by COUNTY for seller to provide goods or services to COUNTY. The formal CONTRACT takes precedence over any conflicting terms and conditions contained in the purchase order.
- R. **Repair:** Corrective actions required to ensure proper operation of existing equipment, up to and including replacing of said equipment.
- S. **Rural:** Clark County has towns outside of the urban valley which include, but are not limited to: Laughlin, Moapa Valley, Sandy Valley, and Indian Springs.
- T. **Service Call:** To include fence installation. Service shall also include after hours call outs as required by COUNTY.
- U. **SUCCESSFUL BIDDER:** Bidder who is the lowest responsive, responsible or best Bidder, to whom the Governing Body or the authorized representative has authorized the award of the CONTRACT.
- V. **Urban:** This includes the contiguous urban Las Vegas Valley.

5. PREBID CONFERENCE

A pre-bid conference is being held for this bid. The intent of the pre-bid conference is to review the entire bid document and answer any questions Bidders may have.

6. BIDDER'S REPRESENTATION

A. **Each Bidder by submitting their Bid represents that:**

- 1. Bidder has read and understands the Bid Documents and asserts that its Bid is made in accordance therewith and shall be considered a firm offer for a period of 120 calendar days following the opening of bids. The Bidder's offer may expire at the end of the 120 calendar day's period.
- 2. Bidder is familiar with the local conditions under which the work is to be performed.
- 3. Prior to submission of the Bid, the Bidder shall ascertain that it has received all Addenda issued. The Bidder shall acknowledge receipt of each Addendum by completing the acknowledgment space provided on the Bid Form.

B. Nevada State Contractors' Board Licensing

1. Bidders for this work must be qualified and properly licensed to perform the particular work pursuant to the provisions of the Nevada Revised Statutes Chapter 624. Failure to comply shall result in rejection of the Bidder. Nevada Contractor's License number and dollar limit must be indicated on the Bid Form page. Should there be a protest regarding the applicability of the low Bidder's Contractor's license to the scope of the project, it shall be the low Bidder's responsibility to obtain an opinion from the State Contractor's Board at its next meeting. **Bidders are reminded that, per NRS 624.3015, bidding on a contract for work in excess of its limits or beyond the scope of its license is grounds for disciplinary action by the State Contractors Board.**
2. The Bidder(s), and the successful Contractor(s), and their Subcontractor/Independent Contractors, shall comply with all provisions of Nevada Revised Statutes, Chapter 624, during the bidding phase and Nevada Administrative Code, Chapter 624, through completion of the project.

C. Addenda and Interpretations

1. If it becomes necessary to revise any part of this Bid, a written Addendum will be provided to all known Planholders. Owner is not bound by any oral representations, clarifications, or changes made to the written specifications by Owner's employees, unless such clarification or change is provided to Planholders in written Addendum form from the Purchasing and Contracts Division.
2. Bidders shall take no advantage of any apparent error or omission in the Bid Documents. In the event the Bidders discover such an error or omission, they shall immediately notify the Owner. The Owner will then make such corrections and interpretations as may be deemed necessary for fulfilling the intent of the Bid Documents through the issuance of an Addendum.
3. Addenda shall be sent via mail, certified mail, or fax, and will be made available for pick up to all known Planholders.
4. Copies of Bid Documents, including any Addenda, will be made available for inspection at the Purchasing and Contracts Division.
5. Bidders shall verify receipt of all addenda issued by Owner prior to submission of their Bid.

7. SUBMITTAL OF BID – REQUIRED DOCUMENTS

The following documents, together, comprise a Bid: The Bid Form, all Stipulated Bid Attachments, and the Bid Security, shall be included in the envelope containing the bid. Omission of, or failure by a Bidder to complete any portion of the required documents, or fail to include them in the Bid envelope at the time of Bid Opening, may be cause to reject the Bid.

A. Bid Form

1. Bidder shall complete and include all Bid Form pages, and all stipulated Bid Attachments, all of which have a black bar on the right margin, as part of its Bid submittal.
2. Bidder shall complete Technical Specifications pages IV-1 through IV-3 and submit as part of its Bid submittal.

8. DOCUMENT REVIEW

Bidders may visit the Purchasing and Contracts Division, during normal business hours, to review any current bid documents. This information is available for review provided the contents of the document have not been deemed confidential or proprietary as defined in the "Public Records" clause in the General Conditions section of this bid. Bids submitted in response to this invitation to bid may be reviewed after the formal bid opening has been completed. To review bid documents, an appointment must be made in advance to ensure that full consideration will be provided. Please call telephone number (702) 455-2897 and request the Purchasing Front Desk to schedule your appointment.

9. PREPARATION OF FORMS

All bids must be submitted on the Bid Form provided in this document. **All figures must be written in ink or typed.** Figures written in pencil or containing erasures are not acceptable and may be rejected. However, mistakes may be crossed out and corrections may be inserted adjacent thereto and initialed in ink by the person signing the bid form.

In the event there are unit price bid items provided in the Bid Form, and the total indicated for a unit price bid item does not equal the product of the unit price and quantity, the unit price shall govern and the total will be corrected accordingly. Mathematical errors in the Bid shall be corrected by COUNTY. If there is no cost for a unit price, the Bidder **MUST** enter "0" or write the words "NO COST."

10. BID DOCUMENTS NECESSARY FOR SUBMITTAL

Bid Form, all required attachments, and the bid security (if required) shall be included in the envelope containing the bid. These documents, together, comprise a bid. Omission of, or failure to complete, any portion of the required documents at the time of bid opening may be cause to reject the entire bid.

11. SUBCONTRACTOR INFORMATION

Bidders should submit with their bids a list of the Minority-Owned Business Enterprise (MBE), Women-Owned Business Enterprise (WBE), Physically-Challenged Business Enterprise (PBE), Small Business Enterprise (SBE) and Nevada Business Enterprise (NBE) subcontractors for CONTRACT utilizing **Attachment 1**. The information provided in **Attachment 1** by Bidder is for COUNTY'S information only.

If there are any questions regarding **Attachment 1**, please contact Adleen Stidhum at telephone number (702) 455-7155.

12. PRODUCTS**New Product:**

SUCCESSFUL BIDDER shall guarantee that the product provided to COUNTY shall be new, and of the latest and most improved model of current production, and shall be of first quality as to workmanship and materials used in said units.

A new product is defined as a product that is made up completely of unused, genuine, original parts. The product shall not have been operated for any purpose other than routine operational testing. A demonstrator product does not meet this definition and is not acceptable.

13. BRAND NAMES "OR EQUAL"

Whenever, in this Invitation to Bid, any particular materials, process, and equipment are indicated or specified by patent, proprietary or brand name, or by name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process, and equipment desired and will be deemed to be followed by the words, "or equal." Proof satisfactory to COUNTY must be provided by SUCCESSFUL BIDDER to show that the alternative product is, in fact, equal to the product required in the specifications.

14. SUBSTITUTIONS

Specifications are intended to show kind and quality required, and are not intended to be restrictive. **Additional bids that are equal to, or exceed the requirements stated in this document are invited.** Bidders desiring to submit more than one bid for items other than those specified shall observe the following procedure:

- A. Submit with the bid complete manufacturer's brochures of the actual items being offered, including pictures and dimensional drawings.
- B. Proof, satisfactory to COUNTY, must be provided by Bidder to show that the product is equal to, or exceeds the bid specifications in design and performance.
- C. Equivalent items may be subject to performance testing.

15. ORDER QUANTITIES AND UNIT PRICING

Unit pricing for the items listed in this bid shall be reflective of the unit of measure of "each." This bid expressly prohibits "minimum order quantity" practices. All invoices shall reflect the pricing for the exact quantities received.

16. DISCOUNT TERMS OF PAYMENT

Terms of payment, as listed on the Bid Form, shall be defined as the amount of discount offered by Bidder to COUNTY if payment is made within a specified time frame.

Examples:

Terms of Payment: 2%, Net thirty (30) Calendar Days.

A 2% payment discount will be deducted from the purchase price if the invoice is paid within thirty (30) calendar days of receipt of invoice or delivery of an acceptable product or service, whichever is later.

Terms of Payment: 0%, Net thirty (30) Calendar Days.

No payment discount is offered and payment is due within thirty (30) calendar days of receipt of invoice or delivery of an acceptable product or service, whichever is later.

No prompt payment discount will be considered by COUNTY in the bid evaluation process unless the discount period offered by Bidder is thirty (30) calendar days or more.

17. ADDITIONAL BIDS

Bidders may submit more than one bid as long as all such bids comply with, or exceed, the bid terms, conditions and specifications.

18. DEVIATIONS TO TERMS AND CONDITIONS

Any additional agreements, terms, conditions, or exceptions to the bid requirements that are submitted with Bidder's Bid Form may be considered substantial deviations from the bid requirements and be cause for rejection.

19. DURATION OF OFFER

All offers (bids) submitted in association with this Invitation to Bid shall be considered firm offers for a period of ninety (90) calendar days after the date of bid opening in order to allow COUNTY to evaluate and consider award, unless the offer is further extended in writing and agreed upon by both parties.

20. DEVIATIONS TO TECHNICAL SPECIFICATIONS

Any deviation taken at the time of or after bid submittal may render the bid non-responsive. If a Bidder is unable to meet the Technical Specifications, Bidder must complete the attached Technical Specifications and submit it to the Purchasing and Contracts Department at the time of the bid opening. It shall be the sole responsibility of the Bidder to ensure that the Purchasing and Contracts Department has been properly notified, of the Bidder's deviation to the Technical Specifications.

21. SUBMISSION OF BIDS

All bids must be submitted in a sealed envelope plainly marked with the name and address of Bidder and the bid number and title. Bidders are requested to submit one (1) original and one (1) copy of the Bid Form and one (1) copy of all requested attachments unless otherwise specified. No responsibility will attach to COUNTY, or any official or employee thereof, for the pre-opening of, post opening of, or the failure to open a bid not properly addressed and identified. Bids are time-stamped upon receipt. Bids time-stamped after 3:00:00 p.m. based on the time clock at the Clark County Purchasing and Contracts front desk will be recorded as late, remain unopened and be formally rejected. **FAXED OR ELECTRONICALLY SUBMITTED BIDS ARE NOT ALLOWED AND WILL NOT BE CONSIDERED.**

The following are detailed delivery/mailling instructions for bids:

<u>HAND DELIVERY</u>	<u>U.S. MAIL DELIVERY</u>	<u>EXPRESS DELIVERY</u>
Clark County Government Center	Clark County Government Center	Clark County Government Center
Purchasing and Contracts Division, 4th Floor	Attn: Purchasing and Contracts, 4th Floor	Attn: Purchasing and Contracts, 4th Floor
500 South Grand Central Parkway	500 South Grand Central Parkway	500 South Grand Central Parkway
Las Vegas, Nevada 89106	P.O. Box 551217 Las Vegas, Nevada 89155-1217	Las Vegas, Nevada 89106

Regardless of the method used for delivery, Bidder shall be wholly responsible for the timely delivery of its bid. Overnight Mail must use the EXPRESS DELIVERY instructions.

Any bids submitted via a third party courier must be sealed in a separate envelope from courier's packaging to allow for proper recording of receipt.

Bidders and other interested parties are invited to attend the bid opening.

22. COST TO PREPARE AND SUBMIT RESPONSE

All costs incurred in the preparation and submission of responses to this Invitation to Bid shall be the responsibility of the Bidder.

23. WITHDRAWAL OF BID

A. **Before Bid Opening**

Bidders may request withdrawal of a posted, sealed bid prior to the scheduled bid opening time, provided the request for withdrawal is submitted to the Purchasing Analyst in writing, or a bid release form has been properly completed and submitted to the Purchasing and Contracts Division reception desk. Withdrawn bids must be re-submitted and time-stamped in accordance with this bid document in order to be accepted.

B. After the Bid Opening

All responsive and responsible bids received are considered firm offers for a period of ninety (90) calendar days. Bidder's offer will expire after ninety (90) calendar days unless the offer is further extended in writing by Bidder and agreed upon by both parties. If Bidder intended for award requests that its bid be withdrawn, that Bidder may be deemed non-responsible if responding to future invitations to bid or may be required to forfeit its bid bond (if applicable).

24. LOWEST RESPONSIVE AND RESPONSIBLE BIDDER

All bids will be awarded to the lowest responsive and responsible Bidder. The determination of the lowest responsive and responsible Bidder may be judged on all or some of the following factors: price, conformity to specifications, facilities and equipment, availability of repair parts, experience, terms of payment, qualifications, past performance, performance or delivery dates, quality and utility of services, supplies, materials or equipment offered and the adaptability of those services, supplies, materials or equipment to the required purpose of CONTRACT, and other objective and accountable factors which are reasonable. COUNTY has the option to accept additional promotional specials, discounts trade-in allowances offered by SUCCESSFUL BIDDER during the term of CONTRACT but these offers will not be part of the determination for award of this bid unless otherwise specified.

In accordance with NRS 332.065.3, COUNTY may re-award CONTRACT if SUCCESSFUL BIDDER is found to be in breach of contract. Re-awarding the CONTRACT by COUNTY is not a waiver of any liability of the initial Bidder awarded CONTRACT.

25. REJECTION OF BID

COUNTY reserves the right to reject any and all bids received by reason of this request. COUNTY reserves the right to waive any minor informality or irregularity.

26. DISQUALIFICATION OF BIDDERS

Bidders may be disqualified and their bids may be rejected for any of, but not limited to, the following causes:

- A. Failure to use the specified Bid Form furnished by COUNTY.
- B. Lack of signature by an authorized representative.
- C. Failure to properly complete the Bid Form.
- D. Evidence of collusion among Bidders.
- E. Unauthorized alteration to content of the Bid Form.
- F. Failure to acknowledge all addenda issued.

25. TIE-BIDS

A tie-bid is defined as an instance where bids are received from two or more Bidders who are the low Bidders, and their offers are identical. Bids must be identical in all evaluation areas; e.g., price, quality, delivery, terms, and ability to supply, etc. If any of these areas are not identical, it is not considered a tie-bid, and Owner can justify awarding to the Bidder with the lowest responsive and responsible bid.

The procedure for tie-bids is to hold a public drawing and award the bid to the winner of the draw in accordance with the Method of Award clause in the Instructions to Bidders. When a drawing is necessary, the Bidders involved will be contacted with the time and place of the drawing. Attendance is not mandatory for the drawing. An impartial witness will be present at the drawing.

26. NOTIFICATION OF INTENT TO AWARD

COUNTY will issue to all Bidders a formal letter of "Notification of Intent to Award." This notice will confirm COUNTY'S determination of the lowest responsive and responsible Bidder.

27. PROTESTS

- A. Any Bidder who submits a bid and is allegedly aggrieved in connection with this solicitation or award of CONTRACT may protest. The letter of protest must, at a minimum, contain a written statement setting forth with specificity the reasons the person filing the notice believes that the applicable provisions of the law were violated and be accompanied by required bond. The protest must be submitted in writing to the Purchasing Analyst, within five (5) business days after COUNTY issued a "Notification of Intent to Award" letter. If a written protest is received within the time frame specified and is not resolved by mutual agreement, the Purchasing Analyst will issue a decision in writing to the protestor. Within three (3) business days of receipt of the decision, a protestor MUST submit to the Purchasing Manager its written notice of intent to appeal the decision to the BCC. The Purchasing Manager or their designee will notify the protestor of the date they may appear to present their appeal to the BCC. Protestor MUST submit to the Purchasing Manager fifteen (15) copies of any documents protestor intends to present to the BCC and all documents MUST be submitted ten (10) calendar days prior to the BCC meeting. The decision of the BCC will be final. The BCC is not required to consider protests unless this procedure is followed.
- B. Bidder filing the protest shall be required, to post a bond with a good and solvent surety authorized to do business in this state, or submit other security, defined as a cashiers check, money order or certified check, to COUNTY who shall hold the bond or other security until a determination is made on the protest. A bond posted or other security submitted with the protest must be in an amount equal to the lesser of:
- (1) 25% of the total value of the bid submitted by Bidder filing the notice of protest; or
 - (2) \$250,000
- C. The notice of protest filed in accordance with the provisions of this section operates as a stay of action in relation to the awarding of CONTRACT until the BCC makes a determination on the protest.
- D. A Bidder who submits an unsuccessful bid may not seek any type of judicial intervention until the BCC has made a determination on the protest and awards CONTRACT.
- E. Neither the BCC nor its authorized representative is liable for any costs, expenses, attorney's fees, loss of income or other damages sustained by a Bidder who submits a bid, whether or not the person files the protest pursuant to this section.
- F. If the protest is upheld by the BCC, the bond posted or other security submitted with the notice of protest must be returned to Bidder who posted the bond or submitted the security. If the protest is rejected by the BCC, COUNTY may make a claim against the bond or other security in an equal amount to the expenses incurred by COUNTY because of the unsuccessful protest. Any money remaining after the claim has been satisfied must be returned to the person who posted the bond or submitted the security.

28. METHOD OF AWARD

Award will be made to the lowest responsive and responsible Bidder on a lot by lot basis contingent upon the submission of all requested documents after award within the timelines specified, unless an extension is approved by COUNTY. Bidders must bid on all items in lot to be considered responsive.

29. LETTER OF AWARD

Award of this bid will be by "Letter of Award" issued by the Purchasing Analyst. CONTRACT shall include this Bid Document, any associated Addendums, and the Bid Form as signed by SUCCESSFUL BIDDER.

30. INITIAL TERM

The initial term of CONTRACT shall be from date of award through 09/30/2014.

31. CONTRACT RENEWAL

COUNTY reserves the option to renew CONTRACT for an additional 3, 1-year period(s) from its expiration date.

32. CONTRACT EXTENSION

COUNTY reserves the option to temporarily extend CONTRACT for up to ninety (90) calendar days from its expiration date for any reason. The current contract pricing shall remain in effect through the contract extension period.

33. INSURANCE

SUCCESSFUL BIDDER shall carry Commercial General Liability and Automobile Liability Insurance, in the amount of no less than \$1,000,000 per occurrence, \$2,000,000 aggregate during the term of CONTRACT.

SUCCESSFUL BIDDER shall obtain and maintain for the duration of CONTRACT, a work certificate or a certificate issued by an insurer qualified to underwrite workers' compensation insurance in the State of Nevada, in accordance with Nevada Revised Statutes Chapters 616A-616D, inclusive, unless SUCCESSFUL BIDDER is a Sole Proprietor and shall be required to submit an affidavit **Attachment 6** indicating that it has not elected to be included in the terms,

conditions and provisions of Chapters 616A-616D, inclusive, and is otherwise in compliance with those terms, conditions and provisions.

SUCCESSFUL BIDDER shall include the cost of the insurance coverage in its bid price(s). SUCCESSFUL BIDDER shall provide COUNTY with proof of insurance as specified within ten (10) business days after COUNTY request.

SUCCESSFUL BIDDER shall obtain and maintain the insurance coverage required in **Attachment 5** incorporated herein by this reference. SUCCESSFUL BIDDER shall comply with the terms and conditions set forth in **Attachment 5** All Bidders shall include the cost of the insurance coverage in their bid price(s).

34. FAILURE TO MAINTAIN COVERAGE

If SUCCESSFUL BIDDER fails to maintain any of the insurance coverage required herein, COUNTY may withhold payment, order SUCCESSFUL BIDDER to stop the work, declare SUCCESSFUL BIDDER in breach, suspend or terminate CONTRACT, assess liquidated damages as defined herein, or may purchase replacement insurance or pay premiums due on existing policies. COUNTY may collect any replacement insurance costs or premium payments made from SUCCESSFUL BIDDER or deduct the amount paid from any sums due SUCCESSFUL BIDDER under CONTRACT.

35. LIQUIDATED DAMAGES - INSURANCE SUBMITTAL

If SUCCESSFUL BIDDER does not provide the insurance Submittals on or before the 10th business day, SUCCESSFUL BIDDER will pay over to COUNTY the amount of \$100.00 per calendar day as liquidated damages. If SUCCESSFUL BIDDER does not keep the insurance policy or performance bond in effect or allows them to lapse, SUCCESSFUL BIDDER will pay over to COUNTY the amount of \$100.00 per calendar day as liquidated damages.

36. ADDITIONAL REQUIREMENTS

Although particular COUNTY departments may be identified in the solicitation, unless otherwise documented in CONTRACT, other COUNTY departments may utilize the resulting CONTRACT upon approval by COUNTY Purchasing and Contracts Division. Each COUNTY Department or Division will issue a separate identifying Purchase Order.

SUCCESSFUL BIDDER may be required to cooperate or coordinate with other trades performing services on COUNTY'S property. This cooperation or coordination shall be deemed as part of SUCCESSFUL BIDDER'S performance under CONTRACT.

37. PRICE ADJUSTMENT REQUESTS

Commencing on date of award, prices shall not be subject to change during the initial one (1) year term, thereafter, there may be price adjustments. All price adjustment requests, including suitable proof, shall be submitted, at least thirty (30) calendar days in advance of SUCCESSFUL BIDDER'S expectation of price increase commencement, to the Clark County, Nevada, Finance Department, Purchasing Manager, 500 South Grand Central Parkway, Las Vegas, Nevada 89155. Price increases shall not be retroactive. A price adjustment can only occur if SUCCESSFUL BIDDER has been notified in writing of COUNTY'S approval of the new Price(s). Only 1 written price adjustment request(s) will be accepted from SUCCESSFUL BIDDER per one (1) year term. The reference months/period and indexes to be used to determine price adjustments will be the most recent published index between 14-16 months prior (using the final index) and 2-4 months prior (using the first-published index) to the anniversary date of the Contract, using the price index specified below.

- Suitable Proof:
Print-out of CPI/PPI index and calculated increase, and or Letter from Manufacturer/ Distributor.
- Discontinued Price Index: Should the above-reference price index be discontinued or otherwise no longer be published by the U.S. Bureau of Labor Statistics, a similar index may be mutually agreed to in writing by both parties.
- Fixed Price:
Increases will apply only to products and/or services affected by an increase in a raw material, labor, or another like cost factor and will be verified against Producer Price Indexes for the following groups; metals and metals products, Series ID : WPU10, Rubber products for mechanical use, Series ID: WPU07130917, and nonmetallic mineral products. Series ID: WPU13, will be used for all price adjustments.
- Consumer Price Index :
The Consumer Price Index (CPI) Series ID: CWURA400SA0, CWUSA400SA0 Not Seasonally Adjusted, Area: West Size Class A, All items indexes will be used for Labor price adjustments.

Drastic Market Conditions

Should drastic market conditions occur which dictate a significant price increase of any line item(s) during the term of CONTRACT, COUNTY may consider these increases in addition to the allowed increases, providing SUCCESSFUL BIDDER submits written documentation and suitable proof by line item to COUNTY requesting permission and explaining in detail the unforeseen circumstances predicating the request to increase pricing. Suitable proof shall be required as defined above. A significant price increase means a change in price from the date of CONTRACT execution, to the date of performance by an amount exceeding 10 percent. General industry correspondence with regards to market conditions are not suitable proof. Price Decrease

COUNTY shall receive the benefit of a price decrease to any line item at any time during the initial one (1) year term and for any subsequent term(s) if the decrease exceeds 10 percent of CONTRACT price. If, at the point of exercising the price adjustment provision, market media indicators show that the prices have decreased, and that SUCCESSFUL BIDDER has not passed the decrease on to COUNTY, COUNTY reserves the right to place SUCCESSFUL BIDDER in default, terminate CONTRACT, and such actions will reflect adversely against SUCCESSFUL BIDDER in determining the responsibility and non-responsibility of SUCCESSFUL BIDDER in future opportunities.

Distribution of Line Items **Attachment 8**

If the price of an individual line item contains more than one element (i.e. labor, product or transportation) the Distribution of Line Item Price Form shall be completed for that line.

Multiple Line Items

When multiple line items exist, the price adjustment must be justified on a line-by-line basis, not on the grand total.

38. STATE OF NEVADA LEGAL HOLIDAYS

SUCCESSFUL BIDDER is advised that below there are ten (10) firm legal holidays and eleven (11) when December 31st falls on Friday.

- Martin Luther King's Birthday
- Presidents' Day
- Memorial Day
- Independence Day
- Labor Day
- Nevada Admission Day
- Veteran's Day
- Thanksgiving Day and the Friday After
- Christmas Day
- New Year's Day

SUCCESSFUL BIDDER is required to verify dates with COUNTY'S representative prior to the commencement of work.

II -GENERAL CONDITIONS

BID NO. 602998-13

ANNUAL REQUIREMENTS CONTRACT FOR CHAIN LINK FENCING AND PARTS

1. ARBITRATION

All claims that may arise between COUNTY and SUCCESSFUL BIDDER concerning any provisions of CONTRACT which cannot be settled and which have not been waived by the making and acceptance of final payment or any progress payment may be submitted to and be determined and settled by arbitration in the manner set forth in this paragraph. Either COUNTY or SUCCESSFUL BIDDER may initiate arbitration by providing written notice of the arbitration, prior to commencement of litigation, to the party against whom a claim is being made. The party initiating arbitration shall appoint and name a party arbitrator in the notice of arbitration submitted to the party against whom the claim is made.

The notice of arbitration shall include the following:

- A. a formal demand by the party initiating arbitration that the dispute be referred to arbitration;
- B. the names, addresses and telephone numbers of the parties;
- C. a reference to any CONTRACT provisions from which the dispute arises;
- D. a plain description and complete statement of the claim and a showing of entitlement to relief;
- E. the relief or remedy sought and the amount money claimed;
- F. the notice of appointment and name, address and telephone number of a party arbitrator of the party initiating the claim;
- G. if SUCCESSFUL BIDDER is the initiating party and if the claim is made by a subcontractor, a written statement by SUCCESSFUL BIDDER that it agrees with the merits and amount of the claim; and
- H. if SUCCESSFUL BIDDER submits a total cost or modified total cost claim then SUCCESSFUL BIDDER must submit documents showing: 1) that the nature of the particular losses make it impossible or highly impractical to determine the losses with a reasonable degree of accuracy; 2) that the bid was realistic; 3) that the actual costs are reasonable; 4) that SUCCESSFUL BIDDER was not responsible for added expenses; and 5) that COUNTY, and not anyone else, is responsible for the additional cost.

The notice to arbitrate shall be null and void if it does not include the documents and information set forth in (a) through (i) above, or if received beyond the time allowed by statute for the presentation of a claim to the Board of County Commissioners or filing of a lawsuit, whichever occurs first, presenting the same claims as those presented in the notice to arbitrate. Within thirty **(30) calendar days** after receipt of such notice, the party receiving notice shall, in writing to the notifying party, appoint another arbitrator, and, in default of said second appointment, the arbitrator first appointed shall be sole arbitrator and shall proceed in the same manner as hereinafter provided for three arbitrators. When two arbitrators have been appointed as aforesaid, they shall, if possible, agree upon a third arbitrator and shall appoint by notice in writing, signed by both of them given to COUNTY and SUCCESSFUL BIDDER. If thirty **(30) calendar days** elapse after the appointment of the second arbitrator without notice of appointment of the third arbitrator being given, as aforesaid, then either party may, in writing, require that the American Arbitration Association or the Nevada Arbitration Association appoint the third arbitrator. Upon appointment of a third arbitrator, the three arbitrators shall meet without delay and shall proceed to a determination of the dispute in accordance with the construction industry rules of arbitration of the American Arbitration Association, and with the provisions of the Uniform Arbitration Act, NRS 38.015 B 38.205, inclusive. In the event of a conflict between the two, the Nevada Revised Statutes will prevail. The arbitration panel or arbitrator may authorize discovery as provided in NRS 38.08. The expedited procedures contained in the construction industry arbitration rules shall be utilized to the maximum extent possible.

Alternatively, in lieu of the appointment of three arbitrators as set forth above, the parties may stipulate to a sole arbitrator mutually agreeable to both parties. Upon appointment of a sole mutually agreeable arbitrator, the sole arbitrator shall proceed to a determination of the dispute in accordance with the procedure set forth in the previous paragraph.

The decisions of the arbitrator/arbitrators shall be binding on both COUNTY and SUCCESSFUL BIDDER to the extent set forth under Nevada law. Judgment upon any arbitration award or an order for enforcement may be entered by any court having jurisdiction. COUNTY and SUCCESSFUL BIDDER shall each pay their own attorney's fees, party arbitrator fees and all costs and expenses associated with the arbitration including their own costs for preparation of and presentation of all claims prior to and through the arbitration period. The cost for the third arbitrator shall be assessed equally against both parties and shall be paid one-half by COUNTY and one-half by SUCCESSFUL BIDDER. Neither party shall be entitled to an award of interest.

SUCCESSFUL BIDDER shall carry on the work and maintain progress during any arbitration, court proceedings or any other dispute including those contained in this General Condition, unless otherwise mutually agreed upon in writing. Binding arbitration conducted in accordance with this General Condition shall take place in Clark County, Nevada.

2. ASSIGNMENT OF CONTRACTUAL RIGHTS

SUCCESSFUL BIDDER will not assign, transfer, convey or otherwise dispose of CONTRACT or its right, title, or interest in, or to the same, or any part thereof, without previous written consent of COUNTY and any sureties.

3. AUDITS

The performance of CONTRACT by SUCCESSFUL BIDDER is subject to review by COUNTY to insure CONTRACT compliance. SUCCESSFUL BIDDER agrees to provide COUNTY any and all information requested that relates to the performance of CONTRACT. All requests for information will be in writing to SUCCESSFUL BIDDER. Time is of the essence during the audit process. Failure to provide the information requested within the timeline provided in the written information request may be considered a material breach of contract and be cause for suspension or termination of CONTRACT.

4. AUTHORITY

COUNTY is bound only by COUNTY agents acting within the actual scope of their authority. COUNTY is not bound by actions of one who has apparent authority to act for COUNTY. The acts of COUNTY agents which exceed their contracting authority do not bind COUNTY.

5. BIDS ARE NOT TO CONTAIN CONFIDENTIAL / PROPRIETARY INFORMATION

Bids must contain sufficient information to be evaluated without reference to any confidential or proprietary information. In accordance with NRS 239.010, Bidders shall not include any information in their bid that they would not want to be released to the public. Any bid submitted that is marked "Confidential" or "Proprietary," or that contains materials so marked, may be returned to Bidder and may not be considered for award.

6. CLARK COUNTY'S PROPERTY

All property owned by COUNTY and furnished to SUCCESSFUL BIDDER for the purpose of performance under this Bid will be identified and marked as COUNTY'S property and adequately insured by SUCCESSFUL BIDDER for COUNTY'S protection. In the event that COUNTY'S property becomes lost or damaged to any extent while in SUCCESSFUL BIDDER'S possession from any cause, including faulty workmanship or negligent acts by SUCCESSFUL BIDDER, its agents or its employees, SUCCESSFUL BIDDER agrees to replace such property or reimburse COUNTY for the value or expense of replacement, whichever is greater, in accordance with COUNTY request.

7. COLLECTION AND PAYMENT OF SALES TAX

In accordance with NRS 372.123, any Bidder that sells tangible personal property to any commercial business in the State of Nevada is required to possess a Nevada Sales Tax Permit and shall collect and pay the taxes as defined in NRS Chapters 372 and 374. Permit information can be obtained by contacting the Nevada State Department of Taxation at (702) 486-2300.

8. COLLUSION AND ADVANCE DISCLOSURES

Pursuant to NRS 332.820 evidence of agreement or collusion among Bidders and prospective Bidders acting to illegally restrain freedom of competition by agreement to bid a fixed price, or otherwise, shall render the bids of such Bidders void.

Advance disclosures of any information to any particular Bidder which gives that particular Bidder any advantage over any other interested Bidders, in advance of the bid opening, whether in response to advertising or an informal request for bids, made or permitted by a member of the governing body or an employee or representative thereof, shall operate to void all bids received in response to that particular request for bids.

9. CONSUMPTION ESTIMATES

The quantities appearing in the Bid Form are approximate only and are prepared for the solicitation of bids. Payment to SUCCESSFUL BIDDER will be made only for the actual quantities of items furnished in accordance with the bid and it is understood that the scheduled quantities of items to be furnished may be increased, decreased or omitted without, in any way, invalidating bid prices.

10. CONTRACT AMENDMENTS

Notwithstanding any provision herein to the contrary, and pursuant to NRS 104.2306, and recognizing the constraints inherent in public bidding, COUNTY reserves the right to request modification at any time to the scope, frequency, estimated quantities or the timing of SUCCESSFUL BIDDER'S obligations under CONTRACT, in whatever manner COUNTY determines, in good faith, to be reasonably necessary and to be in the best interests of the public. Both parties agree that, should any modifications to CONTRACT be made during CONTRACT term, a written amendment detailing those elements shall be executed by SUCCESSFUL BIDDER and the BCC or their authorized representative.

11. DISCLOSURE OF OWNERSHIP / PRINCIPALS

Any Bidder recommended for award of CONTRACT by the Board of County Commissioners is required to provide the information on the attached "Disclosure of Ownership/Principals" form. The form shall be submitted to COUNTY within twenty-four (24) hours after request. Failure to fill out the subject form by Bidders shall be cause for rejection of the bid.

12. DRUG-FREE WORKPLACE

SUCCESSFUL BIDDER agrees to comply with all applicable state and federal laws regarding a drug-free workplace. SUCCESSFUL BIDDER shall make a good faith effort to ensure that all of its employees, while working on COUNTY property, will not purchase, use, be under the influence of, or possess illegal drugs or alcohol or abuse prescription drugs in any way.

13. EMPLOYMENT OF UNAUTHORIZED ALIENS

In accordance with the Immigration Reform and Control Act of 1986, SUCCESSFUL BIDDER agrees that it will not employ unauthorized aliens in the performance of CONTRACT.

14. FEDERAL, STATE, LOCAL LAWS

All Bidders shall comply with all Federal, State and local laws relative to conducting business in Clark County. The laws of the State of Nevada will govern as to the interpretation, validity, and effect of this bid, its award, and any contract entered into.

15. FISCAL FUNDING OUT

COUNTY reasonably believes that funds can be obtained sufficiently to make all payments during the term of CONTRACT. If COUNTY does not allocate funds to continue the purchase of the product or service, in accordance with NRS 354.626, CONTRACT shall be terminated when appropriated funds expire.

16. FORCE MAJEURE

SUCCESSFUL BIDDER shall be excused from performance hereunder during the time and to the extent that it is prevented from obtaining, delivering, or performing, by acts of God, fire, war, loss or shortage of transportation facilities, lockout or commandeering of raw materials, products, plants or facilities by the government. SUCCESSFUL BIDDER shall provide COUNTY satisfactory evidence that non performance is due to cause other than fault or negligence on its part.

17. GOVERNING LAW/VENUE OF ACTION [GOODS, SERVICES]

CONTRACT shall be construed and enforced in accordance with the laws of the State of Nevada. Any action at law or other judicial proceeding for the enforcement of any provision shall be instituted in the County of Clark, State of Nevada.

18. GOVERNING ORDER OF BIDDING AND CONTRACT DOCUMENTS

The bidding and CONTRACT documents include various divisions, sections, and conditions which are essential parts for the work to be provided by SUCCESSFUL BIDDER. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for complete work. In case of discrepancy, the following precedence will govern:

- A. Amendment
- B. General Conditions
- C. Addenda
- D. Instructions to Bidders
- E. Federal Requirements (If Applicable)
- F. Special Conditions
- G. Technical Specifications

19. INDEMNITY

SUCCESSFUL BIDDER agrees, by entering into CONTRACT, regardless of the coverage provided by any insurance policy, to pay all costs necessary to indemnify, defend, and hold COUNTY harmless from any and all claims, demands, actions, attorney's fees, costs, and expenses based upon or arising out of any acts, errors, omissions, fault or negligence of SUCCESSFUL BIDDER or its principals, employees, subcontractors or other agents while performing services under CONTRACT. SUCCESSFUL BIDDER shall indemnify, defend, and hold harmless COUNTY for any attorney's fees or other costs of defense, even if the allegations of the claim are groundless, false or fraudulent.

20. INVOICING

Invoicing for bid items are to be sent to the location as identified in the purchase order(s). Invoices are to be sent within ninety (90) calendar days of the delivery of the product or completion of the work. Invoices for payment not submitted within this time period will not be considered for payment. Payment of invoices will be made within thirty (30) calendar days, unless otherwise specified, after receipt of an accurate invoice that has been reviewed and approved by the applicable department's authorized representative. In accordance with NRS 244.250 COUNTY shall not provide payment on any invoice SUCCESSFUL BIDDER submits after six (6) months from the date SUCCESSFUL BIDDER provides goods, performs services, or provides deliverables or milestones.

All invoices should include the following information:

- A. Company Name
- B. Complete Address (including street, city, state, and zip code)
- C. Telephone Number
- D. Contact Person
- E. Itemized description of products delivered (including quantities) or services rendered (including dates)
- F. Clark County Purchase Order Number
- G. Company's Tax Identification Number
- H. Bid Number
- I. Itemized pricing and total amount due (excluding Sales and Use Tax)
- J. Percentage Discounts/ Payment Terms (if offered)
- K. Company's Invoice Number
- L. Clark County Work Order Number

SUCCESSFUL BIDDER is responsible to insure that all invoices submitted for payment are in strict accordance with the price(s) offered on the Bid Form. If overcharges are found, COUNTY may declare SUCCESSFUL BIDDER in breach of contract, terminate CONTRACT, and designate SUCCESSFUL BIDDER as non-responsible if responding to future invitations to bid.

21. INVOICE AUDITS

SUCCESSFUL BIDDER shall provide to COUNTY, within ten (10) business days of COUNTY'S request, a report to validate that the price(s) charged are in accordance with the price(s) offered on SUCCESSFUL BIDDER'S Bid Form. The format of the report will depend on the pricing structure provided on the Bid Form. The report shall be subject to review and approval by COUNTY'S using department(s) and Internal Audit Department. Discrepancies found in the report will require SUCCESSFUL BIDDER to update the report no later than five (5) business days after notification by COUNTY. In the event that SUCCESSFUL BIDDER undercharged COUNTY, COUNTY shall reimburse SUCCESSFUL BIDDER within ten (10) business days. In the event that SUCCESSFUL BIDDER overcharged COUNTY, SUCCESSFUL BIDDER shall reimburse COUNTY within ten (10) business days. If overcharges are found, COUNTY may declare SUCCESSFUL BIDDER in breach of contract, terminate CONTRACT, and designate SUCCESSFUL BIDDER as non-responsible if responding to future invitations to bid.

22. NON-DISCRIMINATION

The BCC is committed to promoting full and equal business opportunity for all persons doing business in Clark County. SUCCESSFUL BIDDER acknowledges that COUNTY has an obligation to ensure that public funds are not used to subsidize private discrimination. SUCCESSFUL BIDDER recognizes that if they or their subcontractors are found guilty by an appropriate authority of refusing to hire or do business with an individual or company due to reasons of race, color, religion, sex, sexual orientation, gender identity or expression, age, disability, national origin, or any other protected status, COUNTY may declare SUCCESSFUL BIDDER in breach of contract, terminate CONTRACT, and designate SUCCESSFUL BIDDER as non-responsible.

23. NON-ENDORSEMENT

As a result of the selection of SUCCESSFUL BIDDER to supply goods or services, COUNTY is neither endorsing nor suggesting that SUCCESSFUL BIDDER'S service is the best or only solution. SUCCESSFUL BIDDER agrees to make no reference to COUNTY in any literature, promotional material, brochures, sales presentations, or the like, without the express written consent of COUNTY.

24. OUT OF STATE SUPPLIERS

Out of state suppliers shall accept collect calls or provide a toll free telephone number for the placement of orders.

25. PARTIAL PAYMENTS

Partial payment requests will be accepted only at the sole discretion of COUNTY.

26. PATENT INDEMNITY

A. SUCCESSFUL BIDDER hereby indemnifies and shall defend and hold harmless COUNTY, its officers, employees, agents, its officers, and employees, respectively, from and against all claims, losses, costs, damages, and expenses, including attorney's fees, incurred by COUNTY, respectively, as a result of or in connection with any claims or actions based upon infringement or alleged infringement of any patent and arising out of the use of the equipment or materials furnished under CONTRACT by SUCCESSFUL BIDDER, or out of the processes or actions employed by, or on behalf of SUCCESSFUL BIDDER in connection with the performance of CONTRACT. SUCCESSFUL BIDDER shall, at its sole expense, promptly defend against any such claim or action unless directed otherwise by COUNTY; provided that COUNTY or its construction manager shall have notified SUCCESSFUL BIDDER upon becoming aware of such claims or actions, and provided further that SUCCESSFUL BIDDER'S aforementioned obligations shall not apply to equipment, materials, or processes furnished or specified by COUNTY.

B. SUCCESSFUL BIDDER shall have the right, in order to avoid such claims or actions, to substitute at its expense non infringing equipment, materials, or processes, or to modify such infringing equipment, materials and processes so they become non infringing, or obtain the necessary licenses to use the infringing equipment, material or processes, provided that such substituted and modified equipment, materials and processes shall meet all the requirements and be subject to all the provisions of CONTRACT.

27. PUBLIC RECORDS

COUNTY is a public agency as defined by state law, and as such, is subject to the Nevada Public Records Law (Chapter 239 of the Nevada Revised Statutes). Under the law, all of COUNTY'S records are public records (unless otherwise declared by law to be confidential) and are subject to inspection and copying by any person. All bid documents are available for review following the bid opening.

28. PURCHASE ORDERS

The Purchasing and Contracts Division will issue a purchase order(s) which will authorize SUCCESSFUL BIDDER to deliver and invoice for the product(s) or service(s) offered.

29. RIGHT OF INSPECTION AND REJECTION

All goods and services purchased under this bid will be subject to inspections, tests and approval/acceptance by COUNTY. It is acknowledged that many of the goods contained in closed packages may not be inspected until such time as they are used, and that the inspections and rejection rights will continue until those packages are opened and inspected, notwithstanding prior payment. If specifications or warranties are not met, material and equipment will be returned at SUCCESSFUL BIDDER'S expense. Nonconforming goods may be returned to SUCCESSFUL BIDDER freight collect at which time risk of loss will pass to SUCCESSFUL BIDDER upon COUNTY'S delivery to common carrier or retrieved by SUCCESSFUL BIDDER at which time risk of loss will pass to SUCCESSFUL BIDDER at time of retrieval.

30. SEVERABILITY

If any terms or provisions of CONTRACT shall be found to be illegal or unenforceable, then such term or provision shall be deemed stricken and the remaining portions of CONTRACT shall remain in full force and effect.

31. SUBCONTRACTS

Services specified in CONTRACT shall not be subcontracted by SUCCESSFUL BIDDER, without the written approval of COUNTY. Approval by COUNTY of SUCCESSFUL BIDDER'S request to subcontract or acceptance of or payment for subcontracted work by COUNTY shall not in any way relieve SUCCESSFUL BIDDER of responsibility for the professional and technical accuracy and adequacy of the services performed. SUCCESSFUL BIDDER shall be and remain liable for all damages to COUNTY caused by negligent performance or non-performance of services performed under CONTRACT by SUCCESSFUL BIDDER'S subcontractor.

32. SUBCONTRACTOR / INDEPENDENT CONTRACTOR

SUCCESSFUL BIDDER represents that it is fully experienced and properly qualified to perform the class of work provided for herein, and that it is properly licensed, equipped, organized and financed to perform such work. SUCCESSFUL BIDDER shall act as an independent SUCCESSFUL BIDDER and not as the agent of COUNTY in performing CONTRACT. SUCCESSFUL BIDDER shall maintain complete control over its employees and all of its Subcontractors. Nothing contained in CONTRACT or any subcontract awarded by SUCCESSFUL BIDDER shall create any contractual relationship between any such Subcontractor and COUNTY. SUCCESSFUL BIDDER shall perform all work in accordance with its own methods subject to compliance with CONTRACT.

33. SUSPENSION BY THE COUNTY FOR CONVENIENCE

- A. COUNTY may, without cause, order SUCCESSFUL BIDDER in writing to suspend, delay or interrupt the work in whole or in part for such period of time as COUNTY may determine.
- B. In the event COUNTY suspends performance of SUCCESSFUL BIDDER for an aggregate period in excess of sixty (60) calendar days, SUCCESSFUL BIDDER shall be entitled to an equitable adjustment of the compensation payable to SUCCESSFUL BIDDER under this Bid to reimburse SUCCESSFUL BIDDER for additional costs occasioned as a result of such suspension of performance by COUNTY. Equitable adjustment shall be based on appropriated funds and approval by COUNTY.
- C. No equitable adjustment will be made if performance is, was or would have been so suspended, delayed or interrupted by another cause for which SUCCESSFUL BIDDER is responsible.

34. TAXES

COUNTY is a political subdivision of the State of Nevada and under the provisions of Nevada Revised Statute (NRS) 372.325 is exempt from the payment of Sales and Use Tax (Employee Identification Number 88-6000028). A copy of the tax exempt letter is available upon request. The bid price(s) must be net, exclusive of these taxes.

35. TERMINATION FOR CAUSE

If SUCCESSFUL BIDDER fails to perform in accordance with the agreed terms, conditions, or warranties applicable to CONTRACT, COUNTY may **immediately** terminate all or part of CONTRACT upon written notice of intent to terminate without any liability by COUNTY to SUCCESSFUL BIDDER. In the event of termination for cause, COUNTY may cancel any delivery or service and purchase the product or service elsewhere on such terms or in such manner as COUNTY may deem appropriate and SUCCESSFUL BIDDER shall be liable to COUNTY for any excess cost or other expenses incurred by COUNTY.

36. TERMINATION FOR CONVENIENCE

COUNTY reserves the right to terminate CONTRACT in whole or part at any time whenever COUNTY shall determine that such a termination is in the best interest of COUNTY without penalty or recourse upon thirty (30) calendar days written notice of intent to terminate. In the event that COUNTY elects to terminate CONTRACT, the termination request will be submitted to the BCC or the Clark County Finance Department for approval.

37. TITLE AND RISK OF LOSS

The title and risk of loss of material or service shall not pass to COUNTY until material is delivered to the specific location, quantities are verified, and the material is inspected for damage or service is completed as specified.

38. USE BY OTHER GOVERNMENT ENTITIES

Nevada Revised Statutes 332.195 allows local governments to join or use the contracts of other local governments or the State of Nevada, with the authorization of contracting Supplier.

39. WARRANTY

SUCCESSFUL BIDDER warrants that the goods and services covered under this bid will conform to applicable specifications, instructions, drawings, data and samples, will be merchantable and of good material and workmanship, free from defects and will be fit and sufficient for the purposes intended. SUCCESSFUL BIDDER shall guarantee all workmanship, materials, and equipment they have furnished for a period of one (1) year after the final acceptance of the equipment or materials or for the length of the current manufacturer's warranty, whichever is longer. If during the guarantee period, any defect or faulty materials are found, it shall immediately, upon notification by COUNTY, proceed at its own expense to replace and repair same, together with any damage to all finishes, fixtures, equipment, and furnishings that may be damaged as a result of this defective equipment or workmanship. Acceptance or receipt of payment for goods or services shall not constitute a waiver of any warranty.

III - SPECIAL CONDITIONS

**BID NO. 602998-13
ANNUAL REQUIREMENTS CONTRACT FOR CHAIN LINK FENCING AND PARTS**

Name of Firm

1. SPECIFICATIONS AND DRAWINGS

Specifications and drawings related to this bid can be found at www.rtcnc.com/planning-engineering/street-highways.

2. DOCUMENTATION SUBMITTAL REQUIRED BY APPARENT LOW BIDDER

Apparent low Bidder shall furnish the following information and documents within twenty-four (24) hours of COUNTY'S request:

- A. SUCCESSFUL BIDDER shall designate a Project Manager to provide contract management and oversight. Provide name, phone number and e-mail address of Project Manager. Should another Project Manager be assigned during the term of this CONTRACT, it is SUCCESSFUL BIDDER'S responsibility to notify COUNTY, in writing, within ten (10) calendar days of the change;
- B. Copies of (industry standard) certification for SUCCESSFUL BIDDERS' employees assigned to perform services on COUNTY'S equipment or property. Any new employee hired by SUCCESSFUL BIDDER, shall be required to submit to COUNTY, copies of above mentioned certificates prior to working on COUNTY'S equipment or property;
- C. Completed "Disclosure of Ownership" form.
- D. A copy of current applicable Clark County Business License
- E. A copy of SUCCESSFUL BIDDERS, applicable state of Nevada Contractor's license in good standing.

3. ENGLISH SPEAKING REPRESENTATIVE

COUNTY requires SUCCESSFUL BIDDER have one person capable of clear communication in the English language on site at all times during the hours that service is required. Failure to meet this requirement shall constitute a breach of contract and may result in the termination of CONTRACT.

4. SERVICE PROVIDER REQUIREMENTS

- A. SUCCESSFUL BIDDER'S employees performing under CONTRACT shall be qualified and fully certified to maintain equipment properly and to industry standard, using all reasonable care, and acceptable workman-like practices;
- B. SUCCESSFUL BIDDER'S employees assigned to perform under CONTRACT must have at least three years of experience. Replacement employees must also meet the three years of experience qualification unless SUCCESSFUL BIDDER receives a waiver in writing from COUNTY to approve an employee with less than three years of experience;
- C. SUCCESSFUL BIDDER is required to maintain all required licensing and certifications to provide services at all of COUNTY'S facilities contained herein.

5. F.O.B. DESTINATION - FREIGHT PRE-PAID

SUCCESSFUL BIDDER shall pay all freight charges. SUCCESSFUL BIDDER shall file all claims and bears all responsibility for the products from the point of origin to COUNTY'S destination. All prices shall be F.O.B. the delivery points as required. All prices shall include delivery, as well as any necessary unloading.

6. PARTIAL SHIPMENTS

Partial shipments will not be permitted.

7. INSTALLATION

SUCCESSFUL BIDDER shall be responsible for all installation, including the removal of all residual packing or shipping materials. If requested, an authorized factory representative for SUCCESSFUL BIDDER shall be present during installation, at no charge to COUNTY.

8. FAILURE TO DELIVER

In the event that SUCCESSFUL BIDDER fails to deliver the product or service in accordance with the terms and conditions of CONTRACT, COUNTY shall have the option to either terminate CONTRACT or temporarily procure the product or service from another supplier. If the product or service is procured from another supplier, SUCCESSFUL BIDDER shall pay to COUNTY any difference between the bid price and the price paid to the other supplier.

9. DAMAGED OR DEFECTIVE PRODUCTS

SUCCESSFUL BIDDER shall replace, at no cost to COUNTY, damaged or defective products within seven (7) calendar day(s) after notice. This shall include freight and any and all other associated costs. Failure to do so will cause such products to be procured from another supplier. If the product is procured from another supplier, SUCCESSFUL BIDDER shall pay COUNTY any difference between the bid price and the price paid to the other supplier.

10. WORKING HOURS/OVERTIME

All work necessary to be performed after regular working hours, on weekends or legal holidays, shall be performed without additional expense to COUNTY.

SUCCESSFUL BIDDER shall pay for the overtime of all COUNTY'S agents and employees who, as a result of the SUCCESSFUL BIDDER'S operation, are required to perform inspection, surveying or testing beyond the normal hours, as specified above, and during legal holidays of COUNTY, as specified above.

Should SUCCESSFUL BIDDER elect to work on a holiday, and needs the County to inspect, SUCCESSFUL BIDDER shall prearrange inspection by written request at least forty-eight (48) hours in advance.

SUCCESSFUL BIDDER shall not be required to pay for the overtime of COUNTY'S agents and employees if such hours are required by the work of CONTRACT.

11. LABOR

SUCCESSFUL BIDDER and all subcontractors shall be bound by and comply with all federal, state and local laws with regard to minimum wages, overtime work, hiring and discrimination. All work necessary to be performed after regular working hours on Sundays or legal holidays, shall be performed without additional expense to COUNTY.

12. REMOVAL OF EMPLOYEE

COUNTY reserves the right to request removal of any SUCCESSFUL BIDDER'S employee upon submitting proper justification, should such action be considered necessary to the best interests of COUNTY.

13. FURNISHING SUPERVISION OF EMPLOYEES

SUCCESSFUL BIDDER shall furnish, at SUCCESSFUL BIDDER'S expense, the supervision required to insure the necessary management of his personnel, and the functions involved in the specifications.

14. SUPPLIER'S STOCK

SUCCESSFUL BIDDER shall agree to maintain access to sufficient stock of any item awarded in this bid. The lead time(s) for such stock shall not exceed the time period(s) as specified in this bid.

15. SAFETY REQUIREMENTS

The safety of SUCCESSFUL BIDDER'S employees or representatives and others in or around the area of repairs or maintenance is the responsibility of SUCCESSFUL BIDDER. SUCCESSFUL BIDDER, its employees and its representatives shall comply with the current 29 CFR 1910 OSHA General Industry Regulations. COUNTY will accept no responsibility or liability as a result of improper installation or workmanship. The immediate area, as well as equipment being maintained, will be clean and clear of safety hazards. Any hazard noticed by servicing personnel shall be immediately reported verbally, followed by a written statement to COUNTY'S representative. If barricades are needed to insure safety, the SUCCESSFUL BIDDER shall provide them at no cost to COUNTY.

16. RESPONSIBILITY FOR WORK SECURITY

A. SUCCESSFUL BIDDER shall at all times conduct all operations under CONTRACT in a manner to avoid the risk of loss, theft, or damage by vandalism, sabotage or other means to any property. SUCCESSFUL BIDDER shall promptly take all reasonable precautions, which are necessary and adequate against any conditions, which involve a risk of loss, theft or damage to its property, COUNTY'S property, and the work site. SUCCESSFUL BIDDER shall continuously inspect all its work, materials, and equipment facilities to discover and determine any such conditions and shall be solely responsible for discovery, determination and correction of any such conditions.

- B. SUCCESSFUL BIDDER shall comply with all applicable laws and regulations. SUCCESSFUL BIDDER shall cooperate with COUNTY on all security matters and shall promptly comply with any project security requirements established by COUNTY. Such compliance with these security requirements shall not relieve SUCCESSFUL BIDDER of its responsibility for maintaining proper security for the above-noted items, nor shall it be construed as limiting in any manner SUCCESSFUL BIDDER'S obligation to undertake reasonable action as required to establish and maintain secure conditions at the site.
- C. SUCCESSFUL BIDDER shall prepare and maintain accurate reports of incidents of loss, theft or vandalism and shall furnish these reports to COUNTY in a timely manner.

17. PROHIBITED ACTIVITIES WHILE ON COUNTY'S PROPERTIES

The activities prohibited by SUCCESSFUL BIDDER'S employees during performance of services include but are not limited to the following: using COUNTY'S property and equipment (coffee pots, microwaves, radios, televisions, VCR's, refrigerators, calculators, computers, printers, fax machines, copy machines, etc.); eating COUNTY'S employees' food from the break rooms or elsewhere; placing personal or business, long distance and directory assistance phone calls. Being under the influence of or use of alcohol or drugs while on COUNTY'S property is prohibited.

18. DAMAGE TO COUNTY PROPERTY

SUCCESSFUL BIDDER shall perform all work in such manner that does not damage COUNTY property. In the event damage occurs to COUNTY property or adjacent property by reason of services performed under CONTRACT, SUCCESSFUL BIDDER shall replace or repair the same at no cost to COUNTY. If damage caused by SUCCESSFUL BIDDER has to be repaired or replaced by COUNTY, the cost of such work shall be deducted from monies due SUCCESSFUL BIDDER.

19. PERFORMANCE REQUIREMENTS

- A. COUNTY considers SUCCESSFUL BIDDER to be an expert in the local, state and federal laws, regulations and codes applicable to the services described herein. When, in the opinion of SUCCESSFUL BIDDER, COUNTY is not in compliance with applicable laws, regulations, or codes, SUCCESSFUL BIDDER shall immediately notify COUNTY and make recommendations to bring the buildings, facilities or equipment up to standard. Furthermore the laws, regulations, and codes are to be recognized as a minimum allowable standard of such; and
- B. All services performed, parts or material installed and equipment used in the performance of services under CONTRACT shall be subject to inspection and testing by COUNTY to insure compliance with CONTRACT and industry standard. SUCCESSFUL BIDDER shall not charge processing fees for any warranty related work.

Any services performed that are deemed by COUNTY not in conformity with the specifications of CONTRACT or industry standard shall require SUCCESSFUL BIDDER to perform services again within seven (7) calendar days at no additional cost to COUNTY. Consistent sub-standard performance or quality of work may result in the termination of CONTRACT. Consistent sub-standard performance or lack of adherence to safety standards shall result in the permanent removal of SUCCESSFUL BIDDER'S employees from performing work on COUNTY'S property.

The SUCCESSFUL BIDDER shall maintain all logs and service tickets in accordance with this bid. .

C. WORK ORDERS

SUCCESSFUL BIDDER shall be issued work orders by COUNTY departments. (See attachments 3 & 4). The work order in conjunction with a valid purchase order shall serve as CONTRACTOR'S authorization to perform services. Preventative Maintenance work orders shall be issued for the performance of services in accordance with the Service Specifications contained herein as well as the Preventative Maintenance Work Plan developed by SUCCESSFUL BIDDER.

In the event additional services or repairs outside of those listed in the Service Specifications are required, SUCCESSFUL BIDDER shall provide COUNTY'S authorized representative with a quote for the services in accordance with the labor rates and material costs structure contained herein. Upon approval, COUNTY'S authorized representative will have a separate corrective work order issued authorizing the additional service(s) or repair(s) to be performed. After completion of ALL services, SUCCESSFUL BIDDER shall submit a copy of the completed work order(s) as back up to their invoice. The completed work order(s) shall consist of the notes indicating service(s) / repair(s) performed, the actual amount of time (hours/minutes) required to complete the service(s) / repair(s), date, name of technician, and any other pertinent information. All notes on work order form shall be comprehensive and legible. If work order contains illegible notes, a delay in the processing of invoices for payment may occur. All work orders shall be submitted to COUNTY within forty-eight (48) hours of completing services or repairs.

20. INVOICING REQUIREMENT

This Bid may represent the requirements from numerous COUNTY departments. Each using department will issue individual Purchase Orders dictating contact information and any additional invoicing requirements. All Purchase Orders sent to SUCCESSFUL BIDDER will identify the department or division for which supplies and services are required and list the location where associated invoices shall be sent.

SUCCESSFUL BIDDER shall comply with the invoice requirements contained in the General Conditions of this bid. SUCCESSFUL BIDDER shall be aware that per NRS 244.250, COUNTY is precluded from payment of invoices submitted beyond six (6) months from the date SUCCESSFUL BIDDER performs the services.

21. DISPUTES

Any dispute relating to CONTRACT after award shall be resolved through good faith efforts upon the part of SUCCESSFUL BIDDER and COUNTY. At all times, SUCCESSFUL BIDDER shall carry on the work and maintain his progress schedule in accordance with the requirements of CONTRACT and the determination of COUNTY, pending resolution of any dispute.

22. LIQUIDATED DAMAGES - COMPLETION OF CONTRACT

In case of failure on the part of the SUCCESSFUL BIDDER to deliver the product or service within the time specified, or with such additional time as may be granted by the formal action of COUNTY, SUCCESSFUL BIDDER shall pay to COUNTY, as liquidated damages, \$200.00 per calendar day. This sum shall be considered as reimbursement, in part, to COUNTY for the loss of the use of the items agreed to in this document. The liquidated damages shall be deducted from the next invoice from SUCCESSFUL BIDDER or billed to SUCCESSFUL BIDDER directly. This shall not preclude the recovery of any other damages which can be reasonably estimated.

23. SUBMITTAL OF USAGE REPORTS

SUCCESSFUL BIDDER shall submit an annual usage report thirty (30) calendar days after request is made by COUNTY. The report shall list all items purchased by COUNTY for the period, including all specified and non-specified bid items. The report shall be submitted in duplicate to the designated contacts as identified in this document. The report shall list the manufacturer's part number, description, and quantity purchased for the period.

24. REPLACEMENT PARTS

All major component replacement parts shall be readily available from suppliers within seven (7) calendar days.

25. CONTRACT PERFORMANCE CUSTOMER SURVEY (NEW)

Periodically during the life of CONTRACT, COUNTY will administer a Contract Performance Customer Survey Questionnaire to be completed by both end using departments and SUCCESSFUL BIDDER. This survey serves as a vehicle for COUNTY to identify successes and challenges encountered in the contract management process. Participation in this process shall be considered as part of SUCCESSFUL BIDDER'S performance.

26. AIR POLLUTION

SUCCESSFUL BIDDER shall so perform its work as not to discharge into the atmosphere from any source whatever smoke, dust, or other air contaminants in violation of the laws, rules and regulations of all federal, state and local air and water pollution requirements including, but not limited to: Nevada Revised Statute 445: Air Quality Regulation; registering with the Clark County Health Department, Air Pollution Board any equipment requiring operating permits by said Board; and adhering to all Clark County Air Pollution Board Regulations.

27. STORAGE OF MATERIALS

SUCCESSFUL BIDDER is responsible for storage of any materials. COUNTY is not responsible for loss or damage to materials, tools, appliances, or work arising from acts of theft, vandalism, malicious mischief or other causes.

28. CLEANING UP

SUCCESSFUL BIDDER shall, at all times, keep the work area in a neat, clean, and safe condition. Upon completion of any portion of the work, SUCCESSFUL BIDDER shall promptly remove all of its equipment, temporary structures and surplus materials not to be used at or near the same location during later stages of work. Upon completion of the work and before payment is made, SUCCESSFUL BIDDER shall, at its expense, satisfactorily dispose of all plant, rubbish, unused materials, and other equipment and materials belonging to it or used in the performance of the work, and SUCCESSFUL BIDDER shall leave the premises and work site in a neat, clean and safe condition. In the event of SUCCESSFUL BIDDER'S failure to comply with the foregoing, COUNTY may accomplish the same at SUCCESSFUL BIDDER'S expense.

IV - TECHNICAL SPECIFICATIONS

BID NO. 602998-13 ANNUAL REQUIREMENTS CONTRACT FOR CHAIN LINK FENCING AND PARTS

Name of Firm

INTENT:

It is the intent of these specifications to provide fencing that will conform to the specifications, and be suitable for continuous use by COUNTY. The fencing offered shall be new, unused, the current production model and conform to the specifications provided below.

The fencing shall comply with all Federal and State of Nevada Emission Control Regulations, and Safety Standards in effect at the time of delivery to COUNTY.

These specifications shall be construed as minimum requirements. Should the manufacturer's current published data or specifications exceed these, they shall be considered as minimum and be furnished by Bidder.

BIDDERS MUST RETURN THE ORIGINAL OR A PHOTOCOPY OF THIS FORM AND MAKE AN ENTRY FOR EACH SPECIFICATION IN THE SPACE PROVIDED OPPOSITE THE SPECIFICATIONS, INDICATING ANY VARIANCES IN THE SPECIFICATION. IF THERE IS NOT ENOUGH SPACE, ATTACH AN ADDITIONAL SHEET OF PAPER.

<p style="text-align: center;"><u>SPECIFICATION NO. 1</u></p> <p>Chain Link Fence shall be 9 gauge wire</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 2</u></p> <p>42" Wide Pedestrian Gate shall be: 1 7/8" frame, 2" 9 gauge wire, KK selvage</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 3</u></p> <p>144" Wide double swing drive gates shall be: - 1 7/8" frame, 2" 9 gauge wire, KK selvage comprised of 2 each 72" wide with drop rod.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 4</u></p> <p>Terminal Posts - Full weight (SS40), 1 size larger than line posts.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 5</u></p> <p>Line Posts - Full weight (SS40), set 10' o.c.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 6</u></p> <p>Top, Middle & Bottom Rails - 1 5/8" Full Weight SS40</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p style="text-align: center;"><u>SPECIFICATION NO. 7</u></p> <p>Tie Wires - 12 gauge steel, aluminum not permitted</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 8</u></p> <p>Fittings - All pressed steel , aluminum not permitted</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 9</u></p> <p>Tension Wire - Not permitted</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 10</u></p> <p>Mow Curb - 12" wide, 6" depth with 1 each #4 rebar. Posts set on center of mow curb. 4500 p.s.i. concrete.</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 11</u></p> <p>Chain link fabric - 2" mesh, 9 gauge wire, KK selvage, to be installed no higher than 1" above finish grade</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 12</u></p> <p>Tie Wires installed at 1 each per 1.5 linear feet on posts & rails.</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 13</u></p> <p>Hog rings to be installed every cell when 2 or more vertical fence fabric pieces are to be used.</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 14</u></p> <p>4' High Fence - 1 top rail, 1 bottom rail, no mid rail (except when required by owner). 1 piece fence fabric.</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 15</u></p> <p>5' High Fence - 1 top rail, 1 bottom rail, 1 mid rail set at 2' 6" center. 1 piece fabric.</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 16</u></p> <p>6' High Fence - 1 top rail, 1 bottom rail, 1 mid rail set at 3' center. 1 piece fence fabric.</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p style="text-align: center;"><u>SPECIFICATION NO. 17</u></p> <p>8' High Fence - 1 top rail, 1 bottom rail, 1 mid rail set at 4' center. 1 piece fence fabric.</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 18</u></p> <p>12' High Fence - 1 top rail, 1 bottom rail, 2 mid rails set at 4' center & 8' center. 2 piece fence fabric (1 each 8' & 1 each 4').</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 19</u></p> <p>16' High Fence - 1 top rail, 1 bottom rail, 3 mid rails set at 4', 8' & 12' center. 2 piece fence fabric. (2 each 8').</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p style="text-align: center;"><u>SPECIFICATION NO. 20</u></p> <p>20' High Fence - 1 top rail, 1 bottom rail, 4 mid rails set at 4', 8', 12' & 16' center. 3 piece fabric. (2 each 8' & 1 each 4' bottom)</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

CLARK COUNTY, NEVADA

V - BID FORM

BID NO. 602998-13

ANNUAL REQUIREMENTS CONTRACT FOR CHAIN LINK FENCING AND PARTS

Name of Firm

This bid is submitted in response to COUNTY'S Invitation to Bid and is in accordance with all conditions and specifications in this document.

Materials used during the installation and the installation of all chain link fencing for Public Works must meet the Uniform Standard Specifications for Public Works Construction Off-Site Improvements, Clark County Area, Nevada, effective date 1/1/13 and all revisions, Uniform Standard Drawings for Public Works Construction Off-Site Improvements, Clark County Area, Nevada, effective date 1/1/13 and all revisions and the Special Provisions of this bid.

LOT A PUBLIC WORKS BID SCHEDULE					
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	UNIT PRICE	EXTENDED TOTAL
CHAIN LINK					
1.	72 INCH CHAIN LINK FENCE	1,500	LF	\$	\$
2.	72 INCH CHAIN LINK FENCE (OPTION B)	500	LF	\$	\$
3.	72 INCH DOUBLE DRIVE GATE	30	LF	\$	\$
4.	72 INCH WALK GATE	30	LF	\$	\$
5.	BARBED WIRE WITH EXTENSION ARM	1,000	LF	\$	\$
6.	ADDITIONAL AMOUNT FOR CORNERS	50	EA	\$	\$
7.	ADDITIONAL AMOUNT FOR INTERMEDIATE BRACING	50	EA	\$	\$
POST AND CABLE					
8.	POST AND CABLE RAILING	1,500	LF	\$	\$
9.	ADDITIONAL AMOUNT FOR CORNERS	50	EA	\$	\$
10.	ADDITIONAL AMOUNT FOR INTERMEDIATE BRACING	50	EA	\$	\$
11.	MOBILIZATION TRIP CHARGE FOR WORK ORDERS OUTSIDE OF THE LAS VEGAS VALLEY (e.g. LOGANDALE, OVERTON, MOAPA, AND INDIAN SPRINGS)	3	EA	\$	\$
RECONSTRUCTION					
12.	MOVE AND RECONSTRUCT EXISTING 72" CHAIN LINK FENCE AND GATES (PRICE TO EXCLUDE FENCE FABRIC AND GATES)	500	LF	\$	\$
TOTAL BID AMOUNT				\$	

BIDDERS MUST BID ON ALL ITEMS IN LOT A. TO BE CONSIDERED RESPONSIVE. ANY BID SUBMITTAL RECEIVED THAT HAS NOT BID ON ALL ITEMS IN THE LOT WILL BE READ INTO THE RECORD AS INCOMPLETE AND AS NON-RESPONSIVE.

LOT B REAL PROPERTY MANAGEMENT BID SCHEDULE					
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	UNIT PRICE	EXTENDED TOTAL
CHAIN LINK					
1.	4 FOOT CHAIN LINK FENCE	400	LF	\$	\$
2.	5 FOOT CHAIN LINK FENCE	100	LF	\$	\$
3.	6 FOOT CHAIN LINK FENCE	500	LF	\$	\$
4.	8 FOOT CHAIN LINK FENCE	100	LF	\$	\$
5.	12 FOOT CHAIN LINK FENCE	50	LF	\$	\$
6.	16 FOOT CHAIN LINK FENCE	30	LF	\$	\$
7.	20 FOOT CHAIN LINK FENCE	80	LF	\$	\$
8.	72 INCH DOUBLE DRIVE GATE – 5 FOOT	20	EA	\$	\$
9.	72 INCH WALK GATE – 5 FOOT	20	EA	\$	\$
10.	42 INCH WIDE PEDESTRIAN GATE	15	EA	\$	\$
11.	144 INCH WIDE DOUBLE WING DRIVE GATE	15	EA	\$	\$
12.	MOBILIZATION TRIP CHARGE FOR WORK ORDERS OUTSIDE OF THE LAS VEGAS VALLEY (e.g. LOGANDALE, OVERTON, MOAPA, AND INDIAN SPRINGS)	3	EA	\$	\$
RECONSTRUCTION					
13.	MOVE AND RECONSTRUCT EXISTING CHAIN LINK FENCE AND GATES (PRICE TO EXCLUDE FENCE FABRIC AND GATES)	500	LF	\$	\$
TOTAL BID AMOUNT LOT B				\$	

BIDDERS MUST BID ON ALL ITEMS IN LOT B. TO BE CONSIDERED RESPONSIVE. ANY BID SUBMITTAL RECEIVED THAT HAS NOT BID ON ALL ITEMS IN THE LOT WILL BE READ INTO THE RECORD AS INCOMPLETE AND AS NON-RESPONSIVE.

LOT C POST, CABLE AND MISCELLANEOUS ITEMS BID SCHEDULE					
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	UNIT PRICE	EXTENDED TOTAL
1.	Regular Tension Band, 1 7/8", 14 Ga x 3/4", Pressed Steel, Galvanized, Master Halco # 10103, Or Equal	225	EA	\$	\$
2.	Regular Tension Band, 2 3/8", 14 Ga x 3/4", Pressed Steel, Galvanized, Master Halco # 10104, Or Equal	375	EA	\$	\$
3.	Regular Tension Band, 2 7/8", 14 Ga x 3/4", Pressed Steel, Galvanized, Master Halco # 10105, Or Equal	250	EA	\$	\$
4.	Regular Brace Band, 1 7/8", 12 Ga x 3/4", Pressed Steel, Galvanized, Master Halco # 10303, Or Equal	300	EA	\$	\$
5.	Regular Brace Band, 2 3/8", 12 Ga x 3/4", Pressed Steel, Galvanized, Master Halco # 10304, Or Equal	300	EA	\$	\$

LOT C POST, CABLE AND MISCELLANEOUS ITEMS BID SCHEDULE					
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	UNIT PRICE	EXTENDED TOTAL
6.	Regular Brace Band, 2 7/8", 12 Ga x 3/4", Pressed Steel, Galvanized, Master Halco # 10305, Or Equal	325	EA	\$	\$
7.	Top Rail-End Cap (one hole), 1 5/8", Pressed Steel, Galvanized, Master Halco # 12506, Or Equal	200	EA	\$	\$
8.	Top Rail-End Cap (two hole), 1 5/8", Pressed Steel, Galvanized, Master Halco # 12507, Or Equal	200	EA	\$	\$
9.	Standard Line Post Top Cap with Loop, 1 7/8" x 1 5/8", Pressed Steel, Galvanized, Master Halco # 12253, Or Equal	200	EA	\$	\$
10.	Threaded Truss Rod w/nut, 3/8" dia., 12 ft, Galvanized, Master Halco # 17903, Or Equal	200	EA	\$	\$
11.	180 deg Industrial Hinge, 2 7/8" x 1 5/8" or 1 7/8", Pressed Steel, Galvanized, Master Halco # 15603, Or Equal	150	EA	\$	\$
12.	Flat Tension Bar, 3/16" x 3/4", 70", Galvanized, Master Halco # 13705, Or Equal	150	EA	\$	\$
13.	Smooth Tension Wire, 11 Ga, .85 zinc coating, Master Halco # 23521, Or Equal	5500	LF	\$	\$
14.	72", 2"-11 Ga, GBW Chain Link Fence Fabric, Barb/Knuckle, Master Halco # 55612, Or Equal	3500	LF	\$	\$
15.	Line Post, 1 7/8" O.D., 8'-6", DQ 40, Galvanized, Master Halco # 33047, Or Equal	450	EA	\$	\$
16.	Corner Post, 2 3/8" O.D., 8'-6", DQ 40, Galvanized, Master Halco # 33057, Or Equal	250	EA	\$	\$
17.	Gate Post, 2 7/8" O.D., 9 ft, DQ 40, Galvanized, Master Halco # 33078, Or Equal	100	EA	\$	\$
18.	Top Rail, 1 5/8"x 21ft, DQ 40, PE, Galvanized, Master Halco # 33005, Or Equal	250	EA	\$	\$
19.	Top Rail Sleeve, 1 5/8" x 6", Galvanized, Master Halco # 12602, Or Equal	225	EA	\$	\$
20.	Cap, Post, 2 3/8", Pressed Steel, Galvanized, Master Halco # 11604, Or Equal	150	EA	\$	\$
21.	Cap, Post, 2 7/8", Pressed Steel, Galvanized, Master Halco # 11605	150	EA	\$	\$
22.	Hog Rings, Steel, 9 Ga, Class 3 .90 Zinc Coating, Master Halco # 23602, Or Equal	500	LB	\$	\$
23.	Fence Ties, Aluminum, 9 Ga, 8 1/4", Master Halco # 23553, Or Equal	2250	EA	\$	\$
TOTAL BID AMOUNT LOT C				\$	

BIDDERS MUST BID ON ALL ITEMS IN LOT C. TO BE CONSIDERED RESPONSIVE. ANY BID SUBMITTAL RECEIVED THAT HAS NOT BID ON ALL ITEMS IN THE LOT WILL BE READ INTO THE RECORD AS INCOMPLETE AND AS NON-RESPONSIVE.

DELIVERY:

_____ calendar days (Maximum **ENTER #** calendarbusiness days)

DISCOUNT TERMS OF PAYMENT:

_____%, _____ calendar days.

BIDDER'S LOCAL FACILITY

(If Bidder has multiple local facilities, please attach to bid submittal a list of this information for each facility)

CONTACT MANAGER OR ACCOUNT REPRESENTATIVE NAME

ADDRESS

CITY STATE, ZIP

PHONE NUMBER

FAX NUMBER

EMAIL ADDRESS

ATTACHMENTS TO BID FORM

FAILURE TO SUBMIT REQUIRED ATTACHMENTS AS LISTED BELOW MAY RESULT IN REJECTION OF BID.

- 1. **Attachment 1**, Subcontractor Information, is attached.

Bidder is responsible to ascertain the number of Addenda issued and hereby acknowledges receipt of the following Addendum: **FAILURE TO ACKNOWLEDGE ALL ADDENDA ISSUED AND USE THE CORRECT BID FORM AS REQUIRED, MAY RESULT IN REJECTION OF BID.**

Addendum No. _____	Addendum No. _____	Addendum No. _____
Addendum No. _____	Addendum No. _____	Addendum No. _____
Addendum No. _____	Addendum No. _____	Addendum No. _____

Bidder hereby offers and agrees to furnish the material(s) and service(s) in compliance with all terms, conditions, specifications, and amendments in the Invitation to Bid and any written exceptions in the offer. We understand that the items in this Invitation to Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Clark County, Nevada.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

_____ SIGNATURE OF AUTHORIZED REPRESENTATIVE	_____ LEGAL NAME OF FIRM
_____ NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (PRINT OR TYPE)	_____ ADDRESS OF FIRM
_____ PHONE NUMBER OF AUTHORIZED REPRESENTATIVE	_____ CITY, STATE ZIP
_____ FAX NUMBER OF AUTHORIZED REPRESENTATIVE	_____
_____ EMAIL ADDRESS	_____ DATE
BUSINESS LICENSE INFORMATION:	
_____ CURRENT STATE LICENSE NO.	_____ ISSUE DATE: EXPIRATION DATE:
_____ CURRENT COUNTY: LICENSE NO.	_____ ISSUE DATE: EXPIRATION DATE:
_____ CURRENT CITY: LICENSE NO.	_____ ISSUE DATE: EXPIRATION DATE:

NEVADA CONTRACTOR'S LICENSE NUMBER: _____

DOLLAR LIMIT : _____

FOR INFORMATIONAL PURPOSES ONLY:

The above referenced firm is a MBE WBE PBE SBE NBE LBE as defined below.

STATE OF NEVADA BUSINESSES

MINORITY OWNED BUSINESS ENTERPRISE (MBE):

An independent and continuing Nevada business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more minority persons of Black American, Hispanic American, Asian-Pacific American or Native American ethnicity.

WOMEN OWNED BUSINESS ENTERPRISE (WBE):

An independent and continuing Nevada business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more women.

PHYSICALLY-CHALLENGED BUSINESS ENTERPRISE (PBE):

An independent and continuing Nevada business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more disabled individuals pursuant to the federal Americans with Disabilities Act.

SMALL BUSINESS ENTERPRISE (SBE):

An independent and continuing Nevada business for profit which performs a commercially useful function, is not owned and controlled by individuals designated as minority, women, or physically-challenged, and where gross annual sales does not exceed \$2,000,000.

NEVADA BUSINESS ENTERPRISE (NBE):

Any Nevada business which has the resources necessary to sufficiently perform identified County projects, and is owned or controlled by individuals that are not designated as socially or economically disadvantaged.

BUSINESSES IN OTHER STATES

LARGE BUSINESS ENTERPRISE (LBE):

An independent and continuing business for profit which performs a commercially useful function and is not located in Nevada.

**ATTACHMENT 1
BID NO. 602998-13
ANNUAL REQUIREMENTS CONTRACT FOR CHAIN LINK FENCING AND PARTS**

SUBCONTRACTOR INFORMATION

It is our intent to utilize the following MBE, WBE, PBE, SBE, and NBE subcontractors in association with CONTRACT:

1. Subcontractor Name: _____
Contact Person: _____ Telephone Number: _____
Description of Work: _____
Estimated Percentage of Total Dollars: _____
Business Type: MBE WBE PBE SBE NBE

2. Subcontractor Name: _____
Contact Person: _____ Telephone Number: _____
Description of Work: _____
Estimated Percentage of Total Dollars: _____
Business Type: MBE WBE PBE SBE NBE

3. Subcontractor Name: _____
Contact Person: _____ Telephone Number: _____
Description of Work: _____
Estimated Percentage of Total Dollars: _____
Business Type: MBE WBE PBE SBE NBE

4. Subcontractor Name: _____
Contact Person: _____ Telephone Number: _____
Description of Work: _____
Estimated Percentage of Total Dollars: _____
Business Type: MBE WBE PBE SBE NBE

5. Subcontractor Name: _____
Contact Person: _____ Telephone Number: _____
Description of Work: _____
Estimated Percentage of Total Dollars: _____
Business Type: MBE WBE PBE SBE NBE

6. Subcontractor Name: _____
Contact Person: _____ Telephone Number: _____
Description of Work: _____
Estimated Percentage of Total Dollars: _____
Business Type: MBE WBE PBE SBE NBE

7. Subcontractor Name: _____
Contact Person: _____ Telephone Number: _____
Description of Work: _____
Estimated Percentage of Total Dollars: _____
Business Type: MBE WBE PBE SBE NBE

No MBE, WBE, PBE, SBE, NBE subcontractors will be used.

ATTACHMENT 2
SPECIAL PROVISIONS

DESCRIPTION

These Special Provisions supplement and modify the *Uniform Standard Specifications for Public Works Construction Off-Site Improvements, Clark County Area, Nevada*, third edition, and all revisions through date of advertisement. All of the requirements and provisions of said Standard Specifications shall apply except where modified by the drawings and these Special Provisions.

SECTION 100

100.01 LOCATION AND SCOPE

Clark County desires to establish a new fencing installation contract to have directed work performed along Public Works projects, including roadways and flood channels as needed in the Las Vegas Valley area. Anticipated work items include, provide and install chain link fence, gates and similar types of work.

100.02 REFERENCE SPECIFICATIONS AND DRAWINGS

- (a) As provided in paragraph 1 of the General Conditions, the *Uniform Standard Specifications for Public Works Construction Off-Site Improvements, Clark County Area, Nevada*, Third Edition, and all revisions through date of advertisement constitute the Standard Specifications for this project, is an integral part of the contract, and is hereby incorporated therein by reference. All requirements and provisions of said specifications shall be adhered to in the performance of this contract, except where otherwise provided herein or otherwise shown on the Contract Drawings, and are herein referred to as the "Standard Specifications."

Likewise, the *Uniform Standard Drawings for Public Works' Construction Off-Site Improvements, Volumes I and II*, effective date 01/01/13 and all revisions, constitute the Standard Drawings for this project. Said Standard Drawings shall be adhered to in the performance of this contract, except where otherwise provided herein or otherwise shown on the Contract Drawings, and are herein referred to as the "Standard Drawings." The current revision must be used at the time of the bid date and can be verified through the Regional Transportation Commission at 702-676-1500 or through the Internet at <http://www.rtcsonthernnevada.com> .

NOTE: It is the bidder's responsibility to acquire the latest revisions to the "Standard Specifications" and "Standard Drawings."

- (b) Copies of the above referenced "Standard Specifications" and "Standard Drawings" are available for on-line at no charge from the Regional Transportation Commission of Southern Nevada (RTC) website: <http://www.rtcsonv.com/planning-engineering/streets-highways/> Questions regarding these Standard Specifications and Standard Drawings should be directed to the RTC at (702) 676-1500
- (c) As provided in Section 107, of these specifications, all barricading and temporary traffic control signing for the project shall be in accordance with the latest edition of the "Guidelines for Traffic Control in Work Zones" prepared by the Transportation Technology Transfer Center, University of Nevada, Reno and the Nevada Department of Transportation and "Traffic Control Plans for Highway Work Zones" drawing numbers 601 through 627 (pgs. 140-166) as included in the Standard Drawings.
- (d) All work shown on the Contract Drawings which refer to the State of Nevada Standard Plans shall be constructed in accordance with the Nevada Department of Transportation, "2007 Standard Plans for Road and Bridge Construction", on the internet at <http://www.nevadadot.com>.
- (e) The *Manual on Uniform Traffic Control Devices* (MUTCD), latest edition, is also an integral part of this contract and is hereby incorporated therein by reference. Copies are available for reference at the Office of the Engineer, or may be obtained from the U.S. Government Printing Office, Washington, D.C., 20402.

100.03 CONTRACTOR'S UTILITIES

In accordance with Section 210 of the "Standard Specifications," the Contract shall furnish all water and facilities necessary for the construction under the Contract at his own expense. The Contractor shall provide his own telephone, electric power, and any other utility service fees or charges required in performance of the work under the Contract and shall pay all installation charges and monthly bills in connection therewith.

SECTION 105

CONTROL OF WORK

105.05 COOPERATION BY CONTRACTOR

The first paragraph is changed to read as follows:

The Owner will furnish to the Contractor, without charge, 3 sets of Special Provisions. One set each of which the Contractor shall keep available on the work site at all times. Additional quantities of Special Provisions will be furnished to the Contractor at the cost of reproduction upon request to the contracting agency.

105.08 CONSTRUCTION STAKES, LINES AND GRADES

The third paragraph of this subsection is deleted and the following substituted in place thereof:

The Contractor shall preserve property line and corner survey monuments except where their destruction is determined by the Authorized Representative to be unavoidable. Monuments that are disturbed or destroyed by the Contractor's operations will be replaced in accordance with all applicable Nevada Revised Statutes and Standard Drawings by a Nevada Professional Land Surveyor and the cost for such replacement will be deducted from any money due, or which may become due, the Contractor under this Contract.

This subsection is added:

105.18 AUTHORIZED CHANGES

All changes to the plans performed in the field shall be reviewed, approved and authorized by the Authorized Representative Engineer prior to proceeding with the work. Any changes to the plans without authorization may result in removal of such item at the Contractor's expense or nonpayment for the work, at the discretion of the Authorized Representative.

Verbal authorized changes to the plans in the field will not be considered for additional quantities or compensation, but can be and will be considered for any reduction in quantities or cost. Any authorized changes to the plans which are approved by the Authorized Representative for additional compensation shall be in written form indicating all items of work involved and the cost for each item, and will be submitted to the Authorized Representative prior to proceeding with the work involved. Any authorized changes for the convenience of the Contractor will not be considered for additional quantities or payment, unless the Authorized Representative has approved such additional cost in writing to the Contractor.

SECTION 107

LEGAL RELATIONS AND RESPONSIBILITIES TO THE PUBLIC

107.07 TRAFFIC AND ACCESS

The last paragraph is changed to read as follows:

All barricades, warning signs, lights, temporary signals, and other protective devices must conform with the "Guidelines for Traffic Control in Work Zones" - 1997 edition and the "Traffic Control Plans for Highway Work Zones" as included in the Standard Drawings.

The following is added to this subsection:

The Contractor shall comply with all requirements contained in Section 624 and 625 of the Standard Specifications and with the supplement requirements contained herein.

The Contractor, as required by the Authorized Representative, shall provide and station competent flaggers whose sole duties shall consist of directing the movement of public traffic either through or around the work. Traffic work zone technicians on the project must be certified in work zone traffic control at least at the "Technician" level by ATSSA, IMSA, or NICET.

When the Contractor's construction operations encroach upon a sidewalk, walkway, or crosswalk area, the Contractor shall take special precautions to protect the pedestrian's safety including provisions to separate pedestrian traffic from the work area.

107.07.02 TRAFFIC CONTROL REQUIREMENTS

The Contractor will also, as a minimum, provide the following traffic control measures:

Flaggers must be used to assist trucks for safe ingress and egress whenever truck movements may interfere with safe passage through the work zone. In addition, flaggers shall be used whenever the Authorized Representative deems it necessary for safety purposes.

107.07.03 TRAFFIC CONTROL AND BARRICADE PLAN

The Contractor shall submit a written and diagramed 24" x 36" "Traffic Control and Barricade Plan" for approval whenever the Authorized Representative deems it necessary for safety purposes.

The "Traffic Control and Barricade Plan," using subsection 104.04 of the Special Provisions as a guideline, shall show as a minimum the following items:

1. All advance warning signs and arrow boards;
2. Method for protecting excavations and work sites;
3. Method of barricading at intersections;
4. Delineation patterns, length, etc., (including laterals);
5. All regulatory signs;
6. All warning signs within delineation;
7. Driveway access plan and business access signage;
8. Method for protecting pedestrians;
9. Provisions for emergency vehicle access at all times.
10. Lane widths and transitions; and
11. 24-hour emergency telephone number.
12. Days and time frame(s) the restriction will be in effect.
13. Proposed bus stop closures and relocations.

The above described plan must conform to the Special Provisions Section 625 contained herein as well as the latest revisions of the "Guidelines for Traffic Control in Work Zones" - 1997 edition," and the "Manual on Uniform Traffic Control Devices", latest edition, for all traffic control methods, devices, and appurtenances.

The Contractor is required to post with the Contracting Agent all information relative to any subcontractor for barricade control, including: Name of firm, address of firm, telephone number of firm, name of responsible agent for the project, and a 24 hour number for emergency response. All traffic control devices must display the 24-hour contact number of the traffic control (sub) contractor on their reverse side, along with an identifying name, initials or logo.

The "Traffic Control and Barricade Plan" must be completed to the Engineer's satisfaction and all traffic control devices installed according to the approved plans before construction begins.

107.07.04 TRAFFIC CONTROL PLAN FOR HIGHWAY WORK ZONES

The Contractor may utilize the "Traffic Control Plans for Highway Work Zones" as shown in the Standard Drawings in lieu of preparing a "Traffic Control and Barricade Plan" per Subsection 107.07.03. If he so chooses, the Contractor shall submit to the Authorized Representative, in writing not more than 21 days after award, a copy of which proposed traffic control plans (TCP's) he is proposing to utilize, along with the construction phase or work activity and duration for each proposed TCP used.

The Contractor is required to post with the Contracting Agent all information relative to the subcontractor for barricade control, including: Name of firm, address of firm, telephone number of firm, name of responsible agent of the project, and a 24-hour number for emergency response.

The proposal for utilizing the Standard Drawing TCP's must be completed and approved by the Authorized Representative and all traffic control devices installed according to the TCP's before construction begins.

SECTION 110

WAGES, HOURS AND CONDITIONS OF EMPLOYMENT

110.01 WAGES, HOURS AND EMPLOYMENT PRACTICE

Change the second paragraph to read as follows:

The Contractor shall pay for the overtime of all agents and employees of the contracting agency who, as a result of the Contractor's operation, are required to perform inspections or testing beyond the normal hours of the established working day, and in accordance with Subsection 105.11. Contractor shall not be required to pay for the overtime of the agents and employees of the Contracting Agency for work performed beyond the normal hours of the established working day if such hours are required by the Contract.

Change the third paragraph of this section to read as follows:

The Contractor will be billed at the base overtime rate, including fringe benefits, equipment costs, and administrative costs. If the invoice is not paid within 30 Days, the amount will be deducted from the next pay estimate due.

Add the following to this Subsection:

The established working day shall be 7:00 AM to 3:30 PM, Monday through Friday, except legal holidays, as specified in the General Conditions, paragraph 3.2.

At the discretion of the County, seasonal or other adjustments in the hours of the normal working day may be made.

SECTION 616

FENCING

MATERIALS

616.02.01 GENERAL

The following is added to this subsection:

All hardware shall be galvanized.

New installations of post and cable railing shall be included in this section. Metal posts for the post and cable railing shall conform to ASTM F 1083-97. Cables shall be pre-stretched, galvanized wire rope of the size indicated. Cables shall be high strength with a class A coating and conform to ASTM A 475-98. All fittings shall be hot dipped galvanized after fabrication. Cable is to be tensioned to 30 ft-lbs or as specified by the Engineer. Post and cable railing details vary in the field and include the post detail of the NDOT Pedestrian Type R, Drawing B-25.1.5.

Core drilling is required on some installations of chain link fence and post and cable railing. Such work shall be considered as subsidiary to other items of work and no additional compensation will be allowed.

METHOD OF MEASUREMENT

616.04.01 MEASUREMENT

The following is added to this subsection:

The quantity of new and reconstructed chain link fence and chain link fence measured for payment will be made per linear foot complete, in place and accepted.

The quantity of double drive gate and walk gate measured for payment will be made per linear foot complete, in place and accepted.

The quantity of post and cable railing measured for payment will be made per linear foot complete, in place and accepted.

The quantity of barbed wire measured for payment will be made per linear foot complete, in place and accepted.

The quantity of additional amount for corners, and additional amount for intermediate bracing measured for payment shall be per each, complete and in place.

BASIS OF PAYMENT

616.05.01 PAYMENT

The following is added to this subsection:

Payment for new and reconstructed chain link fence shall be full compensation for furnishing all hardware, framing, erecting, cement concrete, connecting fence and for all labor, tools and equipment necessary to complete the work as specified herein, as shown on the drawing and as directed by the Authorized Representative.

Payment for double drive gate and walk gate shall be full compensation for furnishing all hardware, framing, erecting, cement concrete, connecting fence and for all labor, tools and equipment necessary to complete the work as specified herein, as shown on the drawing and as directed by the Authorized Representative.

Payment for post and cable railing shall be full compensation for furnishing all hardware, framing, erecting, connecting cable, and for all labor, tools and equipment necessary to complete the work as specified herein, as shown on the drawing and as directed by the Authorized Representative.

Payment for barbed wire shall be full compensation for furnishing all hardware (including extension arms), erecting, and for all labor, tools and equipment necessary to complete the work as specified herein, as shown on the drawing and as directed by the Authorized Representative.

Payment for additional amount for corners and additional amount for intermediate bracing shall be full compensation for all extra work (including hardware, constructing, labor, tools and equipment) required to upgrade a standard fence section to a corner or braced section as specified herein, as shown on the drawing and as directed by the Authorized Representative.

SECTION 701

PORTLAND CEMENT

701.01.01 MATERIALS COVERED

The following is added to this subsection:

"The Contractor shall use the cement type and specifications for a soluble sulfate content ranging from 0.5 percent to 1.5 percent."

**ATTACHMENT 4
CLARK COUNTY REAL PROPERTY MANAGEMENT
BID NO. 602998-13
ANNUAL REQUIREMENTS CONTRACT FOR NEW CHAIN LINK FENCING AND PARTS
WORK ORDER FORM**

WORK ORDER

Page 1 of 1

Date Printed: _____

Date/Time Created: _____

WO Number:
ZM04 – NCP, Noncapital Work Order
F09 – Blanket Work Order

Functional Location: _____

Equipment: _____

Address: _____

Start date: _____

End date: _____

Damage Code: _____

Notes: _____

Work Center: _____

Person responsible: _____

Status: _____

Priority: _____

Operation: _____

Est. Hours: 0.0

Actual Hours: 0.00

Actual Materials \$: 0.00

Actual Labor \$: 0.00

Comments: _____

Check one Box
Completed _____ Transferred _____
Cancelled _____ Estimated _____
Customer Contacted _____

Employee Signature

Date

**ATTACHMENT 5
BID NO. 602998-13
ANNUAL REQUIREMENTS CONTRACT FOR CHAIN LINK FENCING AND PARTS**

INSURANCE REQUIREMENTS

TO ENSURE COMPLIANCE WITH THE BID DOCUMENT, BIDDERS SHOULD FORWARD THE FOLLOWING INSURANCE CLAUSE AND SAMPLE INSURANCE FORM TO THEIR INSURANCE AGENT PRIOR TO BID SUBMITTAL

1. FORMAT / TIME

SUCCESSFUL BIDDER shall provide COUNTY with Certificates of Insurance, per the sample format (page 2-3), for coverage as listed below, and endorsements affecting coverage required by this bid within **ten (10) business days** after the award by COUNTY. All policy certificates and endorsements shall be signed by a person authorized by that insurer and who is licensed by the State of Nevada in accordance with NRS 680A.300. All required aggregate limits shall be disclosed and amounts entered on the certificate of insurance, and shall be maintained for the duration of CONTRACT and any renewal periods.

2. BEST KEY RATING

COUNTY requires insurance carriers to maintain during CONTRACT term, a Best Key Rating of A.VII or higher, which shall be fully disclosed and entered on the certificate of insurance.

3. COUNTY COVERAGE

COUNTY, its officers and employees must be expressly covered as additional insured's except on Workers' Compensation insurance coverage. SUCCESSFUL BIDDER'S insurance shall be primary as respects to COUNTY, its officers and employees.

4. ENDORSEMENT / CANCELLATION

SUCCESSFUL BIDDER'S commercial general liability and automobile liability insurance policy shall be endorsed to recognize specifically SUCCESSFUL BIDDER'S contractual obligation of additional insured to COUNTY. All policies must note that COUNTY will be given thirty (30) calendar days advance notice by certified mail "return receipt requested" of any policy changes, cancellations, or any erosion of insurance limits.

5. DEDUCTIBLES

All deductibles and self insured retentions shall be fully disclosed in the Certificates of Insurance and may not exceed **\$25,000**.

6. AGGREGATE LIMITS

If aggregate limits are imposed on bodily injury and property damage, then the amount of such limits must not be less than **\$2,000,000**.

7. COMMERCIAL GENERAL LIABILITY

Subject to paragraph 6 of this attachment, SUCCESSFUL BIDDER shall maintain limits of no less than **\$1,000,000** combined single limit per occurrence for bodily injury (including death), personal injury and property damages. Commercial General Liability coverage shall be on a "per occurrence" basis only, not "claims made", and be provided either on a Commercial General Liability or a Broad Form Comprehensive General Liability (including a Broad Form CGL endorsement) insurance form.

8. AUTOMOBILE LIABILITY

Subject to paragraph 6 of this attachment, SUCCESSFUL BIDDER shall maintain limits of no less than **\$1,000,000** combined single limit per occurrence for bodily injury and property damage, to include, but not be limited to, coverage against all insurance claims for injuries to persons or damages to property which may arise from services rendered by SUCCESSFUL BIDDER and **any auto** used for the performance of services under CONTRACT.

9. WORKERS' COMPENSATION

SUCCESSFUL BIDDER shall obtain and maintain for the duration of CONTRACT, a work certificate or a certificate issued by an insurer qualified to underwrite workers' compensation insurance in the State of Nevada, in accordance with Nevada Revised Statutes Chapters 616A-616D, inclusive, provided, however, a Bidder who is a Sole Proprietor shall be required to submit an affidavit (Attachment 3) indicating that Bidder has elected not to be included in the terms, conditions and provisions of Chapters 616A-616D, inclusive, and is otherwise in compliance with those terms, conditions and provisions.

10. FAILURE TO MAINTAIN COVERAGE

If SUCCESSFUL BIDDER fails to maintain any of the insurance coverage required herein, COUNTY may withhold payment, order SUCCESSFUL BIDDER to stop the work, declare SUCCESSFUL BIDDER in breach, suspend or terminate CONTRACT, assess liquidated damages as defined herein, or may purchase replacement insurance or pay premiums due on existing policies. COUNTY may collect any replacement insurance costs or premium payments made from SUCCESSFUL BIDDER or deduct the amount paid from any sums due SUCCESSFUL BIDDER under CONTRACT.

11. ADDITIONAL INSURANCE

SUCCESSFUL BIDDER is encouraged to purchase any such additional insurance as it deems necessary.

12. DAMAGES

SUCCESSFUL BIDDER is required to remedy all injuries to persons and damage or loss to any property of COUNTY, caused in whole or in part by SUCCESSFUL BIDDER, their subcontractors or anyone employed, directed or supervised by SUCCESSFUL BIDDER.

13. COST

SUCCESSFUL BIDDER shall pay all associated costs for the specified insurance. The cost shall be included in the bid price(s).

14. INSURANCE SUBMITTAL ADDRESS

All Insurance Certificates requested shall be sent to the Clark County Purchasing and Contracts Division, Attention: Insurance Coordinator. See the "Submission of Bids" clause in the Instruction to Bidders section of this bid for the appropriate mailing address.

15. INSURANCE FORM INSTRUCTIONS

The following information must be filled in by SUCCESSFUL BIDDERS' Insurance Company representative:

1. Insurance Broker's name, complete address, contacts name, phone and fax numbers.
2. SUCCESSFUL BIDDER'S name, complete address, phone and fax numbers.
3. Insurance Company's Best Key Rating
4. Commercial General Liability (Per Occurrence)
 - (A) Policy Number
 - (B) Policy Effective Date
 - (C) Policy Expiration Date
 - (D) Each Occurrence (\$1,000,000)
 - (E) Personal & Advertising Injury (\$1,000,000)
 - (F) General Aggregate (\$2,000,000)
5. Automobile Liability (Any Auto)
 - (G) Policy Number
 - (H) Policy Effective Date
 - (I) Policy Expiration Date
 - (J) Combined Single Limit (\$1,000,000)
6. Worker's Compensation
7. Description: Bid Number 602998-13 and Annual Requirements Contract for Chain Link Fencing and Parts (must be identified on the initial insurance form and each renewal form).
8. Certificate Holder

Clark County, Nevada
 c/o Purchasing and Contracts Division
 Government Center, Fourth Floor
 500 South Grand Central Parkway
 P.O. Box 551217
 Las Vegas, Nevada 89155-1217
9. Appointed Agent Signature to include license number and issuing state.

POLICY NUMBER: _____

COMMERCIAL GENERAL AND AUTOMOBILE LIABILITY

BID NUMBER AND PROJECT NAME: _____

THIS ENDORSEMENT CHANGED THE POLICY. PLEASE READ IT CAREFULLY
ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY AND AUTOMOBILE LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization:

CLARK COUNTY, NEVADA
C/O PURCHASING & CONTRACTS DIVISION
500 S. GRAND CENTRAL PKWY 4TH FL
PO BOX 551217
LAS VEGAS, NEVADA 89155-1217

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule as an insured but only with respect to liability arising out of your operations or premises owned by or rented to you.

CLARK COUNTY, NEVADA, ITS OFFICERS, EMPLOYEES AND VOLUNTEERS ARE INSURED WITH RESPECT TO LIABILITY ARISING OUT OF THE ACTIVITIES BY OR ON BEHALF OF THE NAMED INSURED IN CONNECTION WITH THIS PROJECT.

**ATTACHMENT 6
BID NO. 602998-13
ANNUAL REQUIREMENTS CONTRACT FOR CHAIN LINK FENCING AND PARTS**

**AFFIDAVIT
(ONLY REQUIRED FOR A SOLE PROPRIETOR)**

I, _____, on behalf of my company, _____, being
(Name of Sole Proprietor) (Legal Name of Company)
duly sworn, depose and declare:

- 8. I am a Sole Proprietor;
- 9. I will not use the services of any employees in the performance of CONTRACT, identified as Bid No. 602998-13, entitled Annual Requirements Contract for Chain Link Fencing and Parts;
- 10. I have elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and
- 11. I am otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.

I release Clark County from all liability associated with claims made against me and my company, in the performance of CONTRACT, that relate to compliance with NRS Chapters 616A-616D, inclusive.

Signed this _____ day of _____, _____.

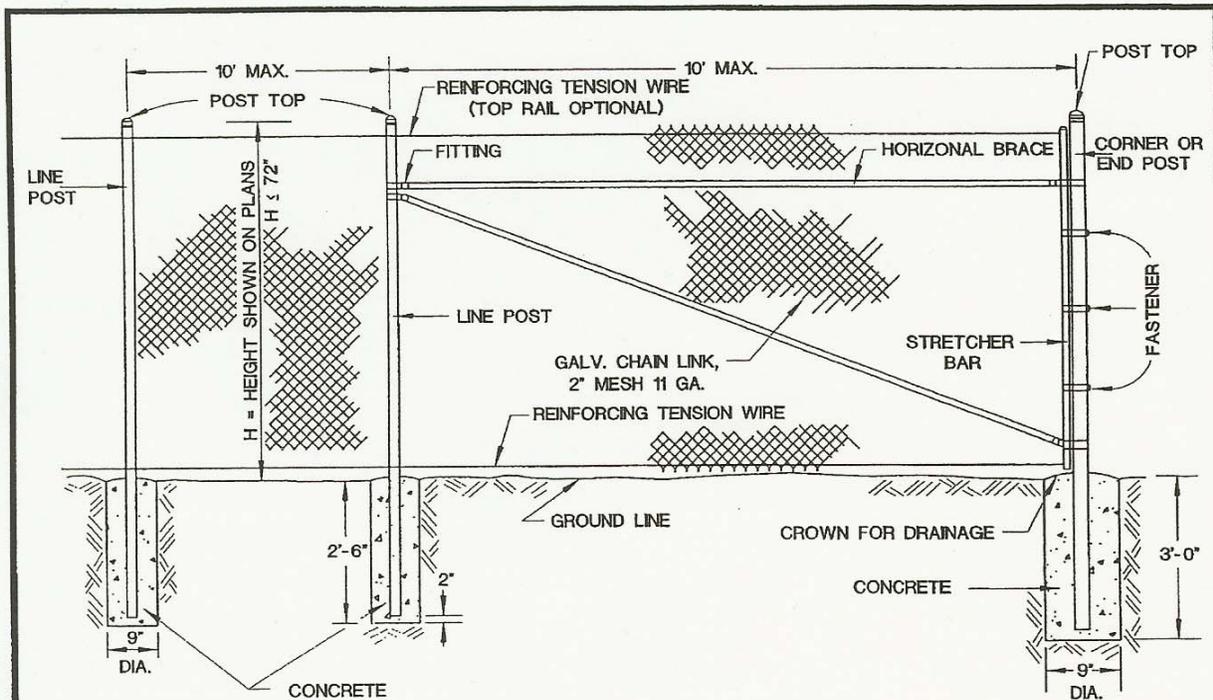
Signature

State of Nevada)
)ss.
County of Clark)

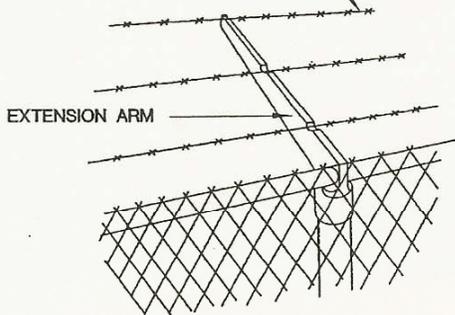
Signed and sworn to (or affirmed) before me on this _____ day of _____, _____,
by _____ (name of person making statement).

Notary Signature
STAMP AND SEAL

**ATTACHMENT 7
DRAWINGS**



BARB WIRE (IF SPECIFIED)
2 STRAND, 12 GA., 4 PT.



EXTENSION ARM & BARBED WIRE

NOTES:

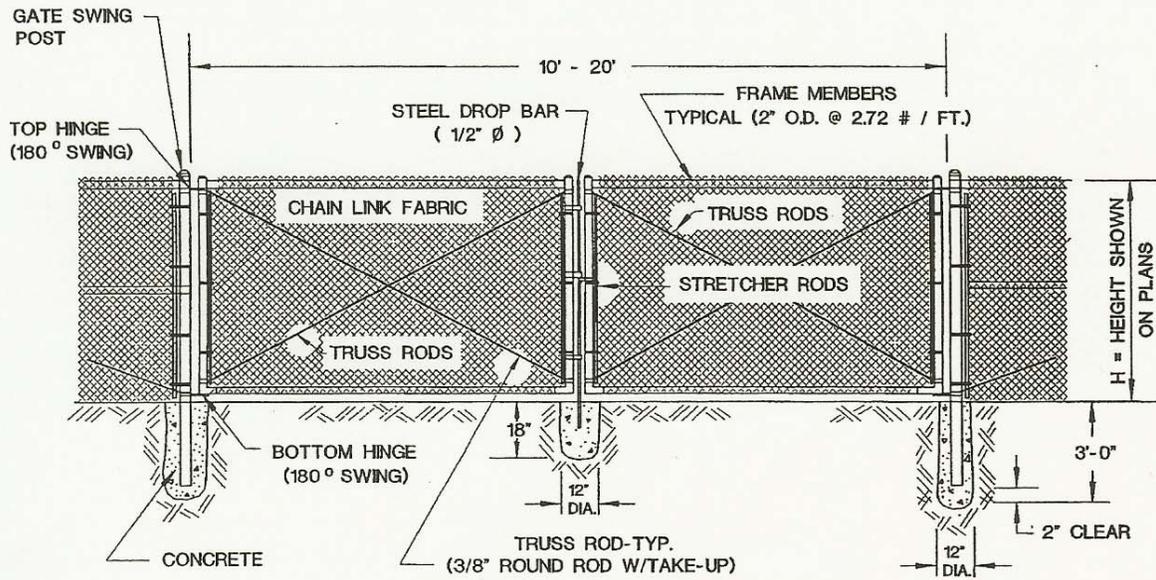
1. FENCING SHALL BE CHAIN LINK AND SHALL CONSIST OF GALVANIZED CHAIN LINK FABRIC ON STEEL POSTS.
 - (A) ALL POSTS TOPS SHALL BE FITTED WITH SUITABLE FINIALS.
 - (B) BRACES SHALL BE SPACED APPROXIMATELY 12' BELOW TOP OF TERMINAL POSTS AND SHALL EXTEND FROM END, GATE, OR CORNER POSTS TO FIRST ADJACENT LINE POST.
 - (C) ALL FITTINGS SHALL BE HOT-DIPPED GALVANIZED MALLEABLE, CAST IRON, OR PRESSED STEEL.
 - (D) TOP AND BOTTOM SELVAGES OF THE FENCE SHALL HAVE A TWISTED AND BARBED FINISH.
2. BARBED WIRE, EXTENSION ARMS, AND TOP HORIZONTAL RAILS SHALL BE INSTALLED ONLY WHEN SHOWN ON THE PLANS AND/OR CALLED FOR IN THE SPECIAL PROVISIONS.

TABLE I

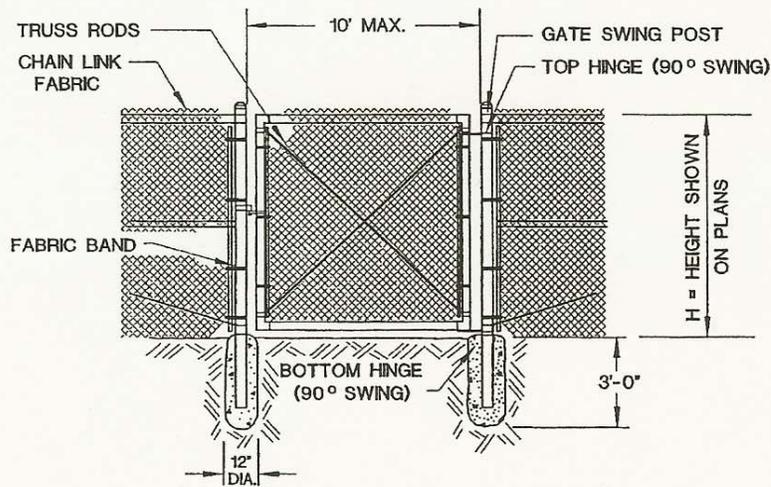
FOR CHAIN LINK FENCE 72" AND LESS

LOCATION	MIN. SIZE	MIN. WEIGHT
END, CORNER & PULL	2.351 O.D.	3.10
LINE	2.00 O.D.	2.72
BRACES	1.630 O.D.	2.27
TOP RAIL	1.630 O.D.	2.27

SPECIFICATION REFERENCE		UNIFORM STANDARD DRAWINGS CLARK COUNTY AREA		
501	CONCRETE	CHAIN LINK FENCE (72" HIGH OR LESS)		
616	FENCING			
		DATE 12-14-00	DWG. NO. 252	PAGE NO. 58



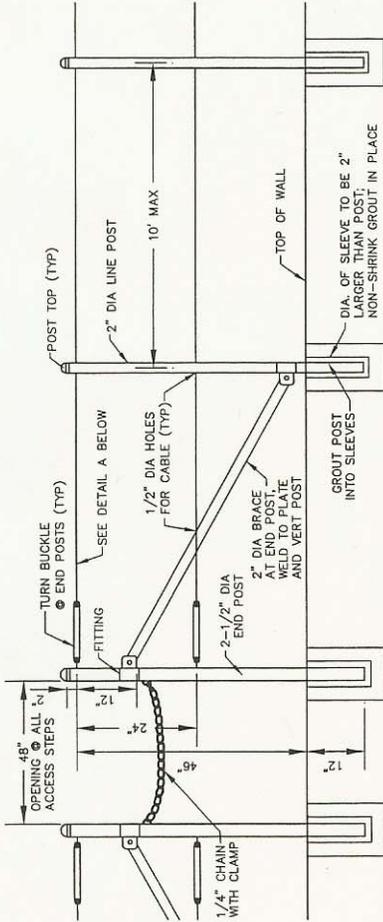
DOUBLE SWING GATE



SINGLE GATE

GATE SWING POST DIA.	
GATE SIZE	PIPE DIA.
6' AND LESS	3"O.D. - 5.79 LBS./FT.
6' - 10'	4"O.D. - 9.10 LBS./FT.

SPECIFICATION REFERENCE		UNIFORM STANDARD DRAWINGS CLARK COUNTY AREA		
501	CONCRETE	CHAIN LINK GATES		
616	FENCING			
		DATE 12-14-00	DWG. NO. 253	PAGE NO. 59



ELEVATION VIEW

NOT TO SCALE



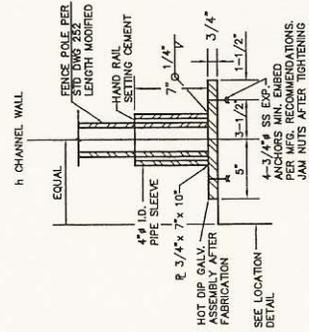
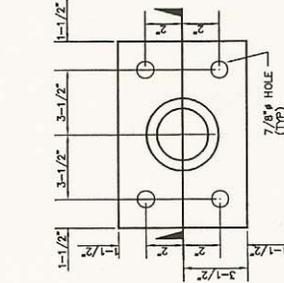
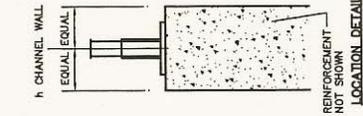
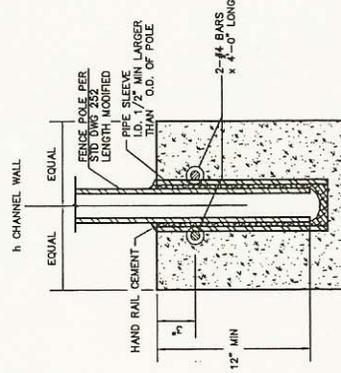
DETAIL A

NOT TO SCALE

- NOTES:
1. ALL POSTS SHALL BE SET PLUMB.
 2. RAILING POSTS AND FITTINGS SHALL BE HOT DIPPED GALVANIZED MALLEABLE CAST IRON, OR PRESSED STEEL.

POST AND CABLE RAILING

NOT TO SCALE



DETAIL B

NOT TO SCALE

CHAIN LINK FENCE POLE MOUNT OPT. A

NO SCALE

CHAIN LINK FENCE POLE MOUNT OPT. B

NO SCALE

**ATTACHMENT 8
 BID NO. 602998-13
 ANNUAL REQUIREMENTS CONTRACT FOR CHAIN LINK FENCING AND PARTS**

DISTRIBUTION OF LINE ITEM PRICE

Item	Description	% Labor		% Metal		% Concrete		Total
#	CHAIN LINK							
1.	72 INCH CHAIN LINK FENCE	%	+	%	+	%	=	100%
2.	72 INCH CHAIN LINK FENCE (OPTION B)	%	+	%	+	%	=	100%
3.	72 INCH DOUBLE DRIVE GATE	%	+	%	+	%	=	100%
4.	72 INCH WALK GATE	%	+	%	+	%	=	100%
5.	BARBED WIRE WITH EXTENTION ARM	%	+	%	+	%	=	100%
6.	ADDITIONAL AMOUNT FOR CORNERS	%	+	%	+	%	=	100%
7.	ADDITIONAL AMOUNT FOR INTERMEDIATE BRACING	%	+	%	+	%	=	100%
	POST AND CABLE							
8.	POST AND CABLE RAILING	%	+	%	+	%	=	100%
9.	ADDITIONAL AMOUNT FOR CORNERS	%	+	%	+	%	=	100%
10.	ADDITIONAL AMOUNT FOR INTERMEDIATE BRACING	%	+	%	+	%	=	100%
	RECONSTRUCTION							
11.	MOVE AND RECONSTRUCT EXISTING 72" CHAINLINK FENCE AND GATES (price to exclude fence fabric and gates)	%	+	%	+	%	=	100%

**INSTRUCTIONS FOR COMPLETING THE
DISCLOSURE OF OWNERSHIP/PRINCIPALS FORM**

Purpose of the Form

The purpose of the Disclosure of Ownership/Principals Form is to gather ownership information pertaining to the business entity for use by the Board of County Commissioners ("BCC") in determining whether members of the BCC should exclude themselves from voting on agenda items where they have, or may be perceived as having a conflict of interest, and to determine compliance with Nevada Revised Statute 281A.430, contracts in which a public officer or employee has interest is prohibited.

General Instructions

Completion and submission of this Form is a condition of approval or renewal of a contract or lease and/or release of monetary funding between the disclosing entity and the appropriate Clark County government entity. Failure to submit the requested information may result in a refusal by the BCC to enter into an agreement/contract and/or release monetary funding to such disclosing entity.

Detailed Instructions

All sections of the Disclosure of Ownership form must be completed. If not applicable, write in N/A.

Business Entity Type – Indicate if the entity is an Individual, Partnership, Limited Liability Company, Corporation, Trust, Non-profit Organization, or Other. When selecting 'Other', provide a description of the legal entity.

Non-Profit Organization (NPO) - Any non-profit corporation, group, association, or corporation duly filed and registered as required by state law.

Business Designation Group – Indicate if the entity is a Minority Owned Business Enterprise (MBE), Women-Owned Business Enterprise (WBE), Small Business Enterprise (SBE), or Physically-Challenged Business Enterprise (PBE). This is needed in order to provide utilization statistics to the Legislative Council Bureau, and will be used only for such purpose.

Minority Owned Business Enterprise (MBE):

An independent and continuing business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more minority persons of Black American, Hispanic American, Asian-Pacific American or Native American ethnicity.

Women Owned Business Enterprise (WBE):

An independent and continuing business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more women.

Physically-Challenged Business Enterprise (PBE):

An independent and continuing business for profit which performs a commercially useful function and is at least 51% owned and controlled by one or more disabled individuals pursuant to the federal Americans with Disabilities Act.

Small Business Enterprise (SBE):

An independent and continuing business for profit which performs a commercially useful function, is not owned and controlled by individuals designated as minority, women, or physically-challenged, and where gross annual sales does not exceed \$2,000,000.

Veteran Owned Enterprise (VET):

A Nevada business at least 51% owned/controlled by a veteran.

Disabled Veteran Owned Enterprise (DVET):

A Nevada business at least 51% owned/controlled by a disabled veteran.

Business Name (include d.b.a., if applicable) – Enter the legal name of the business entity and enter the "Doing Business As" (d.b.a.) name, if applicable.

Corporate/Business Address, Business Telephone, Business Fax, and Email – Enter the street address, telephone and fax numbers, and email of the named business entity.

Local Business Address, Local Business Telephone, Local Business Fax, and Email – If business entity is out-of-state, but operates the business from a location in Nevada, enter the Nevada street address, telephone and fax numbers, point of contact and email of the local office. Please note that the local address must be an address from which the business is operating from that location. Please do not include a P.O. Box number, unless required by the U.S. Postal Service, or a business license hanging address.

Number of Clark County Nevada Residents employed by this firm.

List of Owners/Officers – Include the full name, title and percentage of ownership of each person who has ownership or financial interest in the business entity. If the business is a publicly-traded corporation or non-profit organization, list all Corporate Officers and Directors only.

For All Contracts – (Not required for publicly-traded corporations)

- 1) Indicate if any individual members, partners, owners or principals involved in the business entity are a Clark County full-time employee(s), or appointed/elected official(s). If yes, the following paragraph applies.

In accordance with NRS 281A.430.1, a public officer or employee shall not bid on or enter into a contract between a government agency and any private business in which he has a significant financial interest, except as provided for in subsections 2, 3, and 4.

- 2) Indicate if any individual members, partners, owners or principals involved in the business entity have a second degree of consanguinity or affinity relation to a Clark County full-time employee(s), or appointed/elected official(s) (reference form on Page 2 for definition). If **YES**, complete the Disclosure of Relationship Form. Clark County is comprised of the following government entities: Clark County, University Medical Center of Southern Nevada, Department of Aviation (McCarran Airport), and Clark County Water Reclamation District. Note: The Department of Aviation includes all of the General Aviation Airports (Henderson, North Las Vegas, and Jean).

A professional service is defined as a business entity that offers business/financial consulting, legal, physician, architect, engineer or other professional services.

Signature and Print Name – Requires signature of an authorized representative and the date signed.

Disclosure of Relationship Form – If any individual members, partners, owners or principals of the business entity is presently a Clark County employee, public officer or official, or has a second degree of consanguinity or affinity relationship to a Clark County employee, public officer or official, this section must be completed in its entirety.

DISCLOSURE OF OWNERSHIP/PRINCIPALS

Business Entity Type						
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Corporation	<input type="checkbox"/> Trust	<input type="checkbox"/> Non-Profit Organization	<input type="checkbox"/> Other
Business Designation Group						
<input type="checkbox"/> MBE		<input type="checkbox"/> WBE		<input type="checkbox"/> SBE		<input type="checkbox"/> PBE
Minority Business Enterprise		Women-Owned Business Enterprise		Small Business Enterprise		Physically Challenged Business Enterprise
Corporate/Business Entity Name:						
(Include d.b.a., if applicable)						
Street Address:				Website:		
City, State and Zip Code:				POC Name and Email:		
Telephone No:				Fax No:		
Local Street Address:				Website:		
City, State and Zip Code:				Local Fax No:		
Local Telephone No:				Local POC Name Email:		
Number of Clark County Nevada Residents Employed:						

All entities, with the exception of publicly-traded and non-profit organizations, must list the names of individuals holding more than five percent (5%) ownership or financial interest in the business entity appearing before the Board.

Publicly-traded entities and non-profit organizations shall list all Corporate Officers and Directors in lieu of disclosing the names of individuals with ownership or financial interest. The disclosure requirement, as applied to land-use applications, extends to the applicant and the landowner(s).

Entities include all business associations organized under or governed by Title 7 of the Nevada Revised Statutes, including but not limited to private corporations, close corporations, foreign corporations, limited liability companies, partnerships, limited partnerships, and professional corporations.

Full Name	Title	% Owned <small>(Not required for Publicly Traded Corporations/Non-profit organizations)</small>

This section is not required for publicly-traded corporations.

1. Are any individual members, partners, owners or principals, involved in the business entity, a Clark County, University Medical Center, Department of Aviation, or Clark County Water Reclamation District full-time employee(s), or appointed/elected official(s)?

Yes No (If yes, please note that County employee(s), or appointed/elected official(s) may not perform any work on professional service contracts, or other contracts, which are not subject to competitive bid.)

2. Do any individual members, partners, owners or principals have a spouse, registered domestic partner, child, parent, in-law or brother/sister, half-brother/half-sister, grandchild, grandparent, related to a Clark County, University Medical Center, Department of Aviation, or Clark County Water Reclamation District full-time employee(s), or appointed/elected official(s)?

Yes No (If yes, please complete the Disclosure of Relationship form on Page 2. If no, please print N/A on Page 2.)

I certify under penalty of perjury, that all of the information provided herein is current, complete, and accurate. I also understand that the Board will not take action on land-use approvals, contract approvals, land sales, leases or exchanges without the completed disclosure form.

Signature

Print Name

Title

Date

DISCLOSURE OF RELATIONSHIP

List any disclosures below:
(Mark N/A, if not applicable.)

NAME OF BUSINESS OWNER/PRINCIPAL	NAME OF COUNTY* EMPLOYEE/OFFICIAL AND JOB TITLE	RELATIONSHIP TO COUNTY* EMPLOYEE/OFFICIAL	COUNTY* EMPLOYEE'S/OFFICIAL'S DEPARTMENT

* County employee means Clark County, University Medical Center, Department of Aviation, or Clark County Water Reclamation District.

“Consanguinity” is a relationship by blood. “Affinity” is a relationship by marriage.

“To the second degree of consanguinity” applies to the candidate’s first and second degree of blood relatives as follows:

- Spouse – Registered Domestic Partners – Children – Parents – In-laws (first degree)
- Brothers/Sisters – Half-Brothers/Half-Sisters – Grandchildren – Grandparents – In-laws (second degree)

For County Use Only:

If any Disclosure of Relationship is noted above, please complete the following:

Yes No Is the County employee(s) noted above involved in the contracting/selection process for this particular agenda item?

Yes No Is the County employee(s) noted above involved in anyway with the business in performance of the contract?

Notes/Comments:

Signature

Print Name
Authorized Department Representative

DISCLOSURE OF RELATIONSHIP

For County Use Only:

If any Disclosure of Relationship is noted above, please complete the following:

Yes No Is the County employee(s) noted above involved in the contracting/selection process for this particular agenda item?

Yes No Is the County employee(s) noted above involved in anyway with the business in performance of the contract?

Notes/Comments:

Signature

Print Name

Authorized Department Representative

For County Use Only:

If any Disclosure of Relationship is noted above, please complete the following:

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Signature

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Authorized Department Representative