



# Department of Administrative Services Purchasing and Contracts

500 S Grand Central Pky 4th Fl • Box 551217 • Las Vegas NV 89155-1217  
(702) 455-2897 • Fax (702) 386-4914

Sabra Smith Newby, Chief Administrative Officer  
Adleen B. Stidhum, Purchasing Administrator



CLARK COUNTY, NEVADA  
BID NO. 603030-13  
CASINO DRIVE MEDIAN ENHANCEMENTS (SR163 TO HARRAH'S DRIVEWAY)

October 16, 2013

**ADDENDUM NO. 3**

**INVITATION TO BID**

1. The Bid Opening date of October 24, 2013 at 2:15:00 p.m., **remains the same.**

**BID FORM**

2. **Replace** the existing Bid Form Pages 4-1 through 4-3 with the attached Revised Bid Form, Pages 4-1 through 4-3. Quantities changed for Item No. 212.12 and 212.13. Items. 212.14, 623.01, 623.02 **added** to Bid Schedule.

Except as modified herein, all other bid specifications, terms, conditions, and special provisions shall remain the same.

ISSUED BY:

THOMAS E. BOLDT, C.P.M.  
Senior Purchasing Analyst

Attachment(s): Revised Bid Form, Revised Pages 4-1 through 4-3

cc: Roy Davis, Public Works

# CLARK COUNTY, NEVADA

## BID FORM

BID NO. 603030-13

FEDERAL PROJECT NO. PR234-10-063 / 73598

CASINO DRIVE MEDIAN ENHANCEMENTS (SR163 TO HARRAH'S DRIVEWAY)

PWP NUMBER: CL-2013-242

REVISED PER ADDENDUM NO. 3

---

(NAME)

---

(ADDRESS)

### I, THE UNDERSIGNED BIDDER:

1. Agree, if awarded this Contract, I will complete all work for which a Contract may be awarded and to furnish any and all labor, equipment, materials, transportation, and other facilities required for the services as set forth in the Bidding and Contract Documents.
2. Have examined the Contract Documents and the site(s) for the proposed work and satisfied themselves as to the character, quality of work to be performed, materials to be furnished and as to the requirements of the specifications.
3. Have completed all information in the blanks provided and have submitted the following within this Bid:
  - a) Have listed the name of each Subcontractor which will be paid an amount exceeding five percent (5%) of the Total Base Bid amount.
  - b) Attached a bid security (in the form of, at my option, a Cashiers Check, Certified Check, Money Order, or Bid Bond in favor of the Owner in the amount of five percent (5%) of the Total Base Bid amount.
  - c) Must submit the following Federal Forms with your bid: Affidavit Required Under Section 112 (c) Anti Collusion, Certification Required by Section 1352 of Title 31, Anti-Lobbying Form.
4. I acknowledge that if I am one of the three apparent low bidders at the bid opening, and if I have listed Subcontractor(s) pursuant to NRS 338.141, I must submit Bid Attachment 2 within two-hours after completion of the bid opening pursuant to the Instructions to Bidders, and I understand that hand delivery is recommended, and Owner shall not be responsible for lists received after the two-hour time limit, regardless of the reason. This Attachment will be time stamped by the Purchasing and Contracts Division. I understand that submission after the two-hour time limit is not allowed and will be returned to me and the bid may be deemed non-responsive. I acknowledge that for:
  - a) Projects UNDER \$5,000,000  
I need to list **only those Subcontractors** that will provide labor/improvements exceeding \$50,000.00.
5. I acknowledge that if notified that I am the low bidder, I must submit the Disclosure of Ownership/Principals form within 24-hours of request.
6. I acknowledge that my bid is based on the current State of Nevada prevailing wages and/or the current State and Federal wage rates, whichever is greater.
7. I acknowledge that I have not breached a public work contract for which the cost exceeds \$25,000,000, within the preceding year, for failing to comply with NRS 338.147 and the requirements of a contract in which I have submitted within 2 hours of the bid opening an Affidavit pertaining to preference eligibility.
8. Upon faxed or mailed receipt of a Notice of Intent to Award the Contract, I will provide the following submittals within seven business days from receipt of the Notice:
  - a) Performance Bond, Labor and Material Payment Bond and a Guaranty Bond, for 100% of the Contract amount as required.
  - b) Certificates of insurance for Commercial General Liability in the amount of \$1,000,000, Automobile Liability in the amount of \$1,000,000, and Workers' Compensation insurance issued by an insurer qualified to underwrite Workers' Compensation insurance in the State of Nevada, as required by law.

- 9. I acknowledge that if I do not provide the above submittals on or before the seventh business day after receipt of the Notice of Intent to Award; or do not keep the bonds or insurance policies in effect, or allow them to lapse during the performance of the Contract; I will pay over to the Owner the amount of **\$2,000** per day as liquidated damages.
- 10. I confirm this bid is genuine and is not a sham or collusive, or made in the interest of, or on behalf of any person not herein named, nor that the Bidder in any manner sought to secure for themselves an advantage over any bidders.
- 11. I further propose and agree that if my bid is accepted, I will commence to perform the work called for by the contract documents on the date specified in the Notice to Proceed and I will complete all work within the calendar days **specified in the General Conditions.**
- 12. I further propose and agree that I will accept as full compensation for the work to be performed the price written in the Bid Schedule below.
- 13. I have carefully checked the figures below and the Owner will not be responsible for any error or omissions in the preparation or submission of this Bid.
- 14. I agree no verbal agreement or conversation with an officer, agent or employee of the owner, either before or after the execution of the contract, shall affect or modify any of the terms or obligations of this Bid.
- 15. I am responsible to ascertain the number of addenda issued, and I hereby acknowledge receipt of the following addenda:

Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_ Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_ Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_ Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_ Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_ Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_

- 16. I agree to perform all work described in the drawings, specifications, and other documents for the amounts quoted below:

<b>BID SCHEDULE</b>				
<b>ITEM NUMBER</b>	<b>ITEM DESCRIPTION</b>	<b>APPROX. QUANTITY</b>	<b>UNIT</b>	<b>TOTAL</b>
107.01	TRAFFIC CONTROL	120	DAY	\$
109.01	CONSTRUCTION CONFLICTS	1	LS	\$ 15,000.00
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	5	DAY	\$ 2,500.00
109.03	ADDITIONAL AMOUNT OVER \$500/DAY AS DETERMINED BY BIDDER	5	DAY	\$
110.01	TRAINING (ONE TRAINEE)	500	HOURS	\$ 400.00
200.01	MOBILIZATION	1	LS	\$
201.01	REMOVE EXISTING PALM TREE STUMP IN MEDIAN	1	EA	\$
201.02	REMOVE EXISTING SHRUBS, VINES AND GROUNDCOVER IN MEDIAN	1	LS	\$
201.03	REMOVE EXISTING IRRIGATION VALVE AND BOX IN MEDIAN	2	EA	\$
201.04	RELOCATE EXISTING NO. 3½ PULL BOX IN MEDIAN AND MODIFY EXISTING ELECTRICAL CONDUIT TO NEW PULL BOX LOCATION	1	LS	\$
212.01	PLANTING SOIL	319	CY	\$
212.02	PLANTING SOIL PREPARATION	44,870	SF	\$
212.03	PLANTS, 1-GALLON	1,703	EA	\$
212.04	PLANTS, 3-GALLON	420	EA	\$

<b>BID SCHEDULE</b>				
<b>ITEM NUMBER</b>	<b>ITEM DESCRIPTION</b>	<b>APPROX. QUANTITY</b>	<b>UNIT</b>	<b>TOTAL</b>
212.05	PLANTS, 5-GALLON	1,298	EA	\$
212.06	DECORATIVE BOULDER TYPE "A"	77	EA	\$
212.07	DECORATIVE BOULDER TYPE "B"	65	EA	\$
212.08	DECORATIVE BOULDER TYPE "C"	52	EA	\$
212.09	DECORATIVE ROCK MULCH (3/4-INCH MINUS)	338	TONS	\$
212.10	DECORATIVE ROCK MULCH (2-INCH TO 4-INCH)	160	TONS	\$
212.11	PLANT ESTABLISHMENT WORK (12 MONTH)	1	LS	\$
<b>212.12</b>	<b>SCULPTURE "A"</b>	<b>3</b>	<b>EA</b>	<b>\$</b>
<b>212.13</b>	<b>SCULPTURE "B"</b>	<b>2</b>	<b>EA</b>	<b>\$</b>
<b>212.14</b>	<b>BAMBOO STAKES &amp; WIRE FENCING</b>	<b>11,582</b>	<b>LF</b>	<b>\$</b>
213.01	1-1/2-INCH PVC SCHEDULE 40 PIPE	1,520	LF	\$
213.02	1-1/4-INCH PVC SCHEDULE 40 PIPE	550	LF	\$
213.03	1-INCH PVC SCHEDULE 40 PIPE	4,130	LF	\$
213.04	3/4-INCH PVC SCHEDULE 40 PIPE	6,780	LF	\$
213.05	DRIP EMITTER ASSEMBLY	4,513	EA	\$
213.06	FLUSH VALVE ASSEMBLY	31	EA	\$
213.07	DRIP VALVE ASSEMBLY	18	EA	\$
213.08	PALM TREE VALVE ASSEMBLY	1	EA	\$
213.09	PALM TREE BUBBLER ASSEMBLY	44	EA	\$
213.10	QUICK COUPLING VALVE ASSEMBLY	11	EA	\$
213.11	4-STATION SOLAR CONTROLLER "A"	3	EA	\$
213.12	8-STATION SOLAR CONTROLLER "B"	2	EA	\$
213.13	SOLAR CONTROLLER REMOTE CONTROL EQUIPMENT AND SPARE 8-STATION SOLAR CONTROLLER AND POST TO OWNER	1	LS	\$
<b>623.01</b>	<b>2-INCH PVC CONDUIT WITH ELBOWS</b>	<b>1,370</b>	<b>LF</b>	<b>\$</b>
<b>623.02</b>	<b>NO. 3-1/2 PULLBOX</b>	<b>5</b>	<b>EA</b>	<b>\$</b>
627.01	VISITORS CENTER SIGN	1	EA	\$
629.01	1-INCH RPPA WITH ENCLOSURE	5	EA	\$
637.01	AIR AND DUST CONTROL	120	DAYS	\$
637.02	STORMWATER POLLUTION CONTROL	120	DAYS	\$
802.01	ACCENT WALL	64	LF	\$
810.01	WIND SCULPTURE	1	LS	\$
<b>TOTAL BASE BID</b>				<b>\$</b>