



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. 603121-13 FIBER OPTIC INTERCONNECT SYSTEMS FOR LAS VEGAS BOULEVARD AND WARM SPRINGS ROAD

December 12, 2013

ADDENDUM NO. 3

INVITATION TO BID

1. The Bid Opening date has been re-scheduled for December 26, 2013 at 2:15:00 p.m.

SPECIAL CONDITIONS

2. Item 1, FEDERAL REQUIREMENTS, paragraph G., change the first two paragraphs to read as follows:

NDOT has established a Disadvantaged Business Enterprise (DBE) participation goal of 4.5% (Bid Attachment 4). DBE information as required in the following excerpts of Subsections 102.03, 102.16, and 103.08 of the Standard Specifications for Road and Bridge Construction State of Nevada Department of Transportation, 2001 edition shall be submitted at the time of bid opening:

In addition to the Subcontractor information as required in the Instructions to Bidders, Item 2, Bidder shall: Submit a list of the names of all subcontractors/suppliers submitting bids on the attached Bid Attachment 3 form "List of all Subcontractors and Suppliers bidding." The form information shall include the name of subcontractors/suppliers, if the subcontractor's/supplier's bid was used, and their DBE/non-DBE status. Complete and submit the form by 5:00 p.m. the next working day after the opening of the bids. The form may be copied if necessary and must be submitted to the Purchasing and Contracts Division, 4th Floor, 500 S. Grand Central Parkway, Las Vegas, Nevada 89106. Faxes of the form are acceptable to Purchasing and Contracts at Fax No. (702) 386-4914. Failure to submit this form within the required time will deem the bid non-responsive.

BID FORM

3. **Disregard** the Bid Form, pages 4-1 through 4-14 and **replace** with the attached Revised Bid Form, pages 4-1 through 4-14 attached to this Addendum No. 3.

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

ISSUED BY:

SANDY MOODY-UPTON, CPRB
Purchasing Analyst

Attachment(s): Revised Bid Form, pages 4-1 through 4-14

cc: Kaizad Yazdani, Public Works Traffic
Irene Lam, Public Works Traffic

CLARK COUNTY, NEVADA

BID FORM

BID NO. 603121-13

FIBER OPTIC INTERCONNECT SYSTEMS FOR LAS VEGAS BOULEVARD AND WARM SPRINGS ROAD

FEDERAL PROJECT NO. CM-0032(088)

PWP NUMBER: CL-2014-40

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 **\$1,500** 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:

BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
107.01	TRAFFIC CONTROL (F)	180	DAY (F)	\$
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$100,000.00
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	20	DAY	\$10,000.00
109.03	ADDITIONAL AMOUNT OVER \$500/DAY AS DETERMINED BY BIDDER	20	DAY	\$
110.01	TRAINING (1 TRAINIEE @ 500 HOURS EACH)	500	HOUR	\$400.00
200.01	MOBILIZATION	1	LS	\$
202.01	1" COLD MILLING	30,400	SY	\$
202.02	REMOVE PULL BOX	3	EA	\$
402.01	PLANTMIX BITUMINOUS SURFACE	22	TON	\$
413.01	CRACK SEALING MATERIAL	5,880	LB	\$
413.02	1" UTACS BONDED WITH A PMM, S2 GRADATION (F)	30,460	SY	\$
609.01	VERTICALLY ADJUST MANHOLE GRADE RINGS (STORM DRAIN)	8	EA	\$
623.01	6 PR PE 39 NO.22 INTERCONNECT CABLE	46,650	LF	\$
623.02	1-6 PAIR LOOP LEAD-IN CABLE	1,170	LF	\$
623.03	NO. 5 PULL BOX	6	EA	\$

BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
623.04	P30 PULL BOX	55	EA	\$
623.05	TYPE 200 SPLICE VAULT	13	EA	\$
623.06	4-INCH PVC CONDUIT IN PAVEMENT	19,971	LF	\$
623.07	2-INCH PVC CONDUIT IN PAVEMENT	210	LF	\$
623.08	4-INCH PVC CONDUIT IN SIDEWALK	70	LF	\$
623.11	4-INCH PVC CONDUIT IN DIRT / LANDSCAPE AREA	897	LF	\$
623.12	4-INCH CONCRETE-ENCASED PVC CONDUIT IN DIRT / LANDSCAPE AREA	120	LF	\$
623.13	4-INCH PVC CONDUIT - DIRECTIONAL DRILL	15,430	LF	\$
623.14	3-INCH RIGID METAL CONDUIT	150	LF	\$
623.15	M-53 SIGNAL CONTROLLER (FURNISH AND DELIVER ONLY)	10	EA	\$
623.16	MODIFY CONTROLLER CABINET FOUNDATION FOR INSTALLATION OF CONDUIT	5	EA	\$
623.17	MAGNETIC INDUCTION LOOP DETECTOR (PRESENCE 6'X6')	48	EA	\$
623.18	MAGNETIC INDUCTION LOOP DETECTOR (PRESENCE 6'X30')	15	EA	\$
623.19	MAGNETIC INDUCTION LOOP DETECTOR (ADVANCE 6'X6')	9	EA	\$
623.20	VERTICALLY ADJUST MANHOLE GRADE RINGS (ELECTRICAL)	1	EA	\$
627.01	PERMANENT SIGN (MOUNT ON EXISTING POLE)	1	EA	\$
627.02	PERMANENT SIGN (RELOCATE ON EXISTING POLE)	1	EA	\$
628.02	TYPE 2 CROSSWALK MARKING - 2'X10' BARS, WHITE	9,280	SF	\$
628.03	TYPE 2 STOP LINE MARKING - 24" WIDE, WHITE	2,706	SF	\$
628.04	TYPE 2 (LEFT ARROW) MARKING - WHITE	31	SF	\$
628.05	TYPE 2 (RIGHT ARROW) MARKING - WHITE	124	SF	\$
628.06	TYPE 2 "ONLY" MARKING - WHITE	84	SF	\$
628.07	TYPE 2 RAILROAD CROSSING MARKING - WHITE	316	SF	\$
628.08	TYPE 2 YIELD STOP LINE - WHITE	12	SF	\$
629.01	VERTICALLY ADJUST WATER VALVE	33	EA	\$
630.01	VERTICALLY ADJUST MANHOLE GRADE RINGS (SANITARY SEWER)	7	EA	\$
633.01	NON-REFLECTIVE PAVEMENT MARKERS	1,436	EA	\$
633.02	REFLECTIVE PAVEMENT MARKERS	515	EA	\$
637.01	DUST CONTROL (F)	180	DAY (F)	\$
637.02	STORM WATER POLLUTION CONTROL (F)	180	DAY (F)	\$
680.01	FIBER OPTIC CABLE (72-STRAND)	24,770	LF	\$
680.02	FIBER OPTIC CABLE (96-STRAND)	21,940	LF	\$
681.01	UNDERGROUND SPLICE ENCLOSURES	11	EA	\$

BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
681.02	COMMUNICATION DISTRIBUTION CABLE ASSEMBLIES (CDCA) AND PERMANENT FIBER SPLICING	14	EA	\$
681.03	EXISTING SPLICE ENCLOSURE WITH FIBER SPLICE	6	EA	\$
681.04	BACKPULL EXISTING CDCA THROUGH EXISTING CONDUIT AND PERMANENT FIBER SPLICING	2	EA	\$
684.01	LAYER 2 FIELD-HARDENED ETHERNET SWITCH	10	EA	\$
687.01	CCTV, 10' EXTENSION POLE, & VIDEO ENCODER	11	EA	\$
TOTAL BASE BID				\$
ADDITIVE/DEDUCTIVE BID ITEMS				
613.01	CONCRETE SIDEWALK (4")	180	SF	\$
613.02	CURB AND GUTTER (TYPE L)	50	LF	\$
TOTAL ADDITIVE/DEDUCTIVE BID				\$

CLARK COUNTY BIDDER SUBCONTRACTOR INFORMATION
 (For subcontractors exceeding five (5) percent of bid amount)

CONTRACT NO. _____ CONTRACTOR _____

PROJECT NO. (S). _____ ADDRESS _____

BID AMOUNT \$ _____

This information must be submitted with your bid proposal. The bidder shall enter "NONE" under "NAME OF SUBCONTRACTOR" if not utilizing subcontractors exceeding this amount.

NAME OF SUBCONTRACTOR	CONTRACT ITEM NO(S).	NEVADA CONTRACTOR LICENSE AND LICENSE LIMIT	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED

NOTE: *Subsection 108.01 of the Standard Specifications and these Special Provisions apply to Subletting of any portion of the contract*

CONTRACTOR'S SIGNATURE _____ DATE _____

TELEPHONE NO. () _____

CERTIFICATION REQUIRED BY SECTION 1352 OF TITLE 31, UNITED STATES CODE

RESTRICTIONS OF LOBBYING USING APPROPRIATED FEDERAL FUNDS

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriate funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Name (please type or print)

Signature

Title

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity in and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, first Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

**AFFIDAVIT REQUIRED UNDER SECTION 112(c)
of Title 23 United States Code, Act of August 27, 1958
and
Part 29 of Title 49, Code of Federal Regulations,
November 17, 1987.**

STATE OF _____

SS

COUNTY OF _____

I, _____ (Name of party signing this
affidavit and the Proposal Form) _____ (title).

being duly sworn do depose and say: That _____

(name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; and further that, except as noted below to the best of knowledge, the above named and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(Insert Exceptions, attach additional sheets)

The above exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility and whether or not the Department will enter into contract with the party. For any exception noted, indicate on an attached sheet to whom it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions. The failure to furnish this affidavit and required exceptions if any shall disqualify the party.

Signature

Title

Sworn to before me this _____ day of _____, 20 _____

Signature

(SEAL)

Notary Public, Judge or other Official

17. BUSINESS ENTERPRISE INFORMATION:

The Prime Contractor submitting this Bid is a MBE WBE PBE SBE NBE LBE as defined in the Instructions to Bidders.

18. BUSINESS ETHNICITY INFORMATION:

The Prime Contractor submitting the Bid Ethnicity is Caucasian (CX) African American (AA) Hispanic American (HA) Asian Pacific American (AX) Native American (NA) Other as defined in the Instructions to Bidders.

19.

LEGAL NAME OF FIRM AS IT WOULD APPEAR IN CONTRACT

ADDRESS OF FIRM

CITY, STATE, ZIP CODE

TELEPHONE NUMBER

FAX NUMBER

Contractors and Subcontractors are **NOT** required to be licensed in the State of Nevada until the time of award/execution of the contract.

NEVADA STATE CONTRACTORS' BOARD LICENSE INFORMATION, IF AVAILABLE:

I certify that the license(s) listed below will be the license(s) used to perform the majority of the work on this project.

LICENSE NUMBER: _____

LICENSE CLASS: _____

LICENSE LIMIT: _____

ONE TIME LICENSE LIMIT INCREASE \$ _____ IF YES, DATE REQUESTED _____

DUN & BRADSTREET NUMBER _____

CLARK COUNTY BUSINESS LICENSE NO. _____

STATE OF NEVADA BUSINESS LICENSE NO. _____

AUTHORIZED REPRESENTATIVE
(PRINT OR TYPE)

E-MAIL ADDRESS

SIGNATURE OF AUTHORIZED REPRESENTATIVE

TODAY'S DATE

BID ATTACHMENT 1 BID BOND

IMPORTANT: SURETY COMPANIES EXECUTING BONDS MUST BE LICENSED TO ISSUE SURETY BY THE STATE OF NEVADA INSURANCE DIVISION PURSUANT TO NEVADA REVISED STATUTE 683A AND ISSUED BY AN APPOINTED PRODUCER OF INSURANCE PURSUANT TO NEVADA REVISED STATUTE 683A. INDIVIDUAL SURETY BONDS ARE NOT ACCEPTABLE.

KNOW ALL MEN BY THESE PRESENTS,

That we, the undersigned, _____ as Principal Contractor, and _____ as Surety, are hereby held and firmly bound unto CLARK COUNTY, NEVADA as OWNER in the penal sum of five (5) percent of the base bid amount for the payment of which, well and truly to be made, were hereby jointly and severally bind ourselves, successors and assigns.

Signed this _____ day of _____, 20____.

The condition of the above obligation is such that whereas the Principal has submitted to CLARK COUNTY, NEVADA a certain BID attached hereto and hereby made a part hereof to enter into a contract in writing, for **BID NO.603121, Fiber Optic Interconnect Systems for Las Vegas Boulevard and Warm Springs Road**

NOW, THEREFORE,

- a) If said BID shall be rejected; or
- b) If said BID shall be accepted and the Principal Contractor shall deliver an insurance certificate and bonds pursuant to the forms attached hereto properly completed in accordance with said BID, and shall furnish a BOND for their faithful performance of said Contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the Agreement created by the acceptance of said BID;

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and the Surety has caused their seal to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Bond must be acceptable to Clark County.

(SEAL AND NOTARIAL ACKNOWLEDGMENT OF SURETY)

_____ (Principal Contractor)	_____ Surety: _____ _____ (State of Nevada, License Number)
---------------------------------	--

_____ (Authorized Representative and Title)	_____ (Appointed Agent Name)
--	---------------------------------

By: _____ (Signature)	By: _____ (Signature)
--------------------------	--------------------------

Address: _____

Telephone: _____

BID ATTACHMENT 2
CLARK COUNTY BIDDER SUBCONTRACTOR INFORMATION
 (For subcontractors exceeding one (1) percent of bid amount or \$50,000, whichever is greater)

CONTRACT NO. _____

CONTRACTOR _____

PROJECT NO. (S). _____

ADDRESS _____

BID AMOUNT \$ _____

This information must be submitted by the three lowest bidders within two (2) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above two (2) hours.

NAME OF SUBCONTRACTOR	CONTRACT ITEM NO(S).	NEVADA CONTRACTOR LICENSE AND LICENSE LIMIT	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED

NOTE: Subsection 108.01 of the Standard Specifications and these Special Provisions apply to Subletting of any portion of the contract

 CONTRACTOR'S SIGNATURE DATE

TELEPHONE NO. () _____

ATTACHMENT 3

LIST OF SUBCONTRACTORS AND SUPPLIERS BIDDING ON CLARK COUNTY CONTRACTS

CONTRACT NO.: _____

CONTRACTOR: _____

Subcontractor Name	Phone:	SUPPLIER	Used	DBE Certified
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No
	() ____ - _____	Yes No	Yes No	Yes No

NOTICE: SUBMIT THIS FORM BY 5:00 P.M. THE NEXT WORKING DAY AFTER THE OPENING OF BIDS. YOU MAY MAKE COPIES OF THIS FORM. LIST ALL COMPANIES BIDDING WITH YOUR FIRM ON THIS CONTRACT. FIRMS THAT ARE LISTED WILL BE SENT A CONTRACTORS REGISTRATION FORM BY NDOT THAT WILL BE UPDATED ANNUALLY. RETURN THIS DOCUMENT TO THE ADMINISTRATIVE SERVICES DIVISION, FAX TO (702) 386-4914. FAILURE TO SUBMIT THIS FORM WITHIN THE REQUIRED TIME WILL DEEM THE BID NON-RESPONSIVE.

This form may be copied as needed

ATTACHMENT 4 CM-0032(088) BIDDER - DBE INFORMATION

CONTRACT NO. _____

CONTRACTOR _____

CONTRACT GOAL DBE 4.5 %

PROJECT NO. (S): _____

ADDRESS _____

BID AMOUNT \$ _____

This information must be submitted at the time of bid.

A bidder unable to meet the DBE goal shall submit documentation which outlines in detail their efforts toward meeting the contract goal.

NAME OF DBE	CONTRACT ITEM NO.	ACTUAL DOLLAR VALUE	CERTIFICATION	DESCRIPTION OF WORK OR SERVICES TO BE CONTRACTED OR SUPPLIES TO BE SUPPLIED

TOTAL DOLLAR VALUE OF DBE \$ _____ PARTICIPATION

TOTAL PERCENT OF DBE _____ % PARTICIPATION

CONTRACTOR'S SIGNATURE

DATE

TELEPHONE NO. () _____

**DBE's must be certified by The Nevada Unified Certification Program.*

