



Department of Administrative Services

Purchasing and Contracts

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



CLARK COUNTY, NEVADA

BID NO. 603279-14

TRAFFIC SIGNAL SYSTEM AT FORT APACHE/MAULE AND FORT APACHE AND WARM SPRINGS

April 10, 2014

ADDENDUM NO. 1

INVITATION TO BID

1. The Bid Opening date of April 14, 2014 at 2:15:00 p.m., **remains unchanged.**

This bid had a mandatory pre-bid conference. Only the companies that attended the pre-bid conference will be able to submit a bid.

2. **Insert the following:**

This is a Fuel Revenue Indexing funded project. On October 1, 2013 the Board of County Commissioners approved and adopted by resolution to support local hiring and develop opportunities for local Nevada residents to become employed on planned fuel tax indexing projects and identify workers and local companies, especially those that support minority and women-owned businesses.

To Search local minority/women/small business enterprises use the list in the Directory at <http://www.sumnumarketing.com/os/resources/media/local-business-enterprises.pdf>.

BID SCHEDULE

3. **Delete** the original Bid Form pages 4-1 through 4-6 **and replace** with the attached revised Bid Form pages 4-1 through 4-6.

SPECIAL PROVISIONS

SECTION 104 – SCOPE OF WORK

4. Subsection 104.04, MAINTENANCE OF TRAFFIC (page 104-1 through 104-2),

Add the following to Subparagraph 6:

Flaggers shall be provided for six (6) man-hours a day, but exact times will vary during final exam days.

5. Section 104, SCOPE OF THE WORK (page 104-2),

Add SUBSECTION 104.04.01, METHOD OF MEASUREMENT, and Paragraph A, as follows:

A. The quantity of Flaggers will be measured for payment by day.

6. Section 104, SCOPE OF THE WORK (page 104-2),

Add Subsection 104.05.01, BASIS OF PAYMENT, and Paragraph A, as follows:

A. The Contract unit price paid for Flaggers shall be full compensation for providing flaggers for six (6) man-hours a day for each day when school is in session; and for providing flaggers at locations and times as specified in Subparagraph 6 of Subsection 104.04.

BOARD OF COUNTY COMMISSIONERS

STEVE SISOLAK, Chairman • LARRY BROWN, Vice Chairman
SUSAN BRAGER • TOM COLLINS • CHRIS GIUNCHIGLIANI • MARY BETH SCOW • LAWRENCE WEEKLY
DONALD G. BURNETTE, County Manager

B. Payment will be made under:	
<u>Pay Item</u>	<u>Pay Unit</u>
Flaggers	Day

SECTION 107 - LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

7. Subsection 107.07.05, TRAFFIC CONTROL MEASUREMENT AND PAYMENT (page 107-5 through 107-6),

Add Paragraph E as follows:

E. No measurement for payment will be made for Traffic Control for WNW Median Island Improvements from "FA" 86+87 to "FA" 92+12 as such. Traffic Control for WNW Median Island Improvements from "FA" 86+87 to "FA" 92+12 shall be considered incidental to the lump sum price bid for the WNW Median island Improvements from "FA" 86+87 to "FA" 92+12, and no additional payment will be made.

SECTION 200 - MOBILIZATION

8. Subsection 200.05.01, PAYMENT (page 200-1),

Replace Paragraph C as follows:

C. Mobilization for WNW Median Island Improvements from "FA" 86+87 to "FA" 92+12 shall be considered incidental to the lump sum price bid for the WNW Median island Improvements from "FA" 86+87 to "FA" 92+12, and no additional payment will be made.

9. **Add Paragraph D as follows:**

D. Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Mobilization	Lump Sum

SECTION 609 – CATCH BASINS, MANHOLES, AND INLETS

10. Subsection 609.04.01, MEASUREMENT (page 609-1),

Replace Paragraph A with the following:

A. The quantities of Adjust Manhole Cover to Grade and Adjust Manhole Structure to Grade will be measured for payment by each adjusted, complete and in place.

11. Subsection 609.05.01, PAYMENT (page 609-1 thru 609-2),

Replace Paragraph I with the following:

I. The accepted quantity of Adjust Manhole Structure to Grade will be paid for at the Contract unit price bid per each, which shall be full compensation for adjusting manhole structures to final grade, including removal and disposal of existing concrete aprons, constructing concrete aprons, forming, grout, steel reinforcement, replacement of manhole frames and covers if damaged, adding or removing grade rings, excavation, backfill, compaction, related items of work not otherwise provided for, protection and restoration, if damaged, of all existing facilities, and all labor, tools, and equipment necessary to complete the work as specified, as shown on Drawings and Standard Drawings, and as directed by Engineer. No additional payment will be made for adjusting covers with a fast-setting concrete when required by the Engineer.

Add paragraph J as follows:

J. Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Adjust Manhole Cover to Grade	Each
Adjust Manhole Structure to Grade	Each

SECTION 613 – CONCRETE CURB, WALK, GUTTERS, DRIVWAYAS AND ALLEY INTERSECTIONS

12. Subsection 613.05.01, MEASUREMENT (page 613-6),

Replace Paragraph I with the following:

- I. The lump sum payment for WNW Median Improvements from "FA" 86+87 to "FA" 92+12 shall be full compensation for all materials and work associated with the median improvements including mobilization, traffic control, removal and disposal of full-depth median and curb, aggregate base, and pavement striping (raised pavement markers, film, and paint); for constructing asphalt bituminous surface, aggregate base, slurry seal, and tack-on island; for installation of median paint (yellow and white), reflective pavement markers (yellow and white), K-71 marker post (yellow and white), ground mounted signs, and Type 2 Film (Arrows); and for all labor, tools, and equipment necessary to complete the work as specified, as shown on Drawings, and as required by Engineer.

SECTION 623 – TRAFFIC SIGNALS AND STREET LIGHTING

13. Subsection 623 T.01.01, OWNER-SUPPLIED MATERIALS

Clarification only – no revision. Thru bolts for the side mounted signal assemblies will not be supplied by the Owner.

14. Subsection 623.05.01, PAYMENT (page 623-17)

Replace Paragraph G with the following:

- G. The Contract lump sum price paid for Traffic Signal System at Fort Apache/Maule shall be full compensation for removal and salvage of existing traffic signal equipment except for removal and salvage of XX-A or XX-B signal pole paid for under separate bid item; for installing Owner-provided materials including pick up and painting; for cleaning, applying primer, and touch-up painting the existing signal and pedestrian poles on the southwest corner; for furnishing and installing all additional materials including, but not limited, to traffic signal controller equipment, emergency vehicle pre-emption equipment, GPS clocks, conflict monitors, pedestrian pushbutton signs, traffic signs with back-bracing; for all saw cutting, trenching, excavation, backfilling, and compaction materials, equipment and operations; for all concrete foundations and steel reinforcement cages except for Type "M" foundations paid for under separate bid item; for HPS lamps and hardware; for all conductors and cables, loop detectors, fuses and fuse holders, circuit breakers, pull boxes and covers with proper markings, cabinet foundation with anchor bolts, conduit and fittings, and internally illuminated street name signs; and for welding tenons to mast arms and touching up with paint. Payment shall also include furnishing and delivering LED luminaires as specified on the Drawings, providing controller and appurtenant items, and all work, labor, and material called out in the Drawings and in these Special Provisions excluding items that have been listed in the bid item list for separate payment.

SECTION 628 – PAINTING TRAFFIC STRIPING, PAVEMENT MARKINGS AND CURB MARKINGS

15. Subsection 628.04.01, MEASUREMENT (page 628-2),

Replace Paragraph H with the following:

- H. The quantities of White Polyurea Pavement Marking (4-inch Solid), White Polyurea Pavement Marking (8-inch Solid), White Polyurea Pavement Marking (6-inch Solid) and White Polyurea Pavement Marking (6-inch Skip) placed for line delineation will be measured for payment per linear foot of color and width specified, complete and in place.

16. Subsection 628.05.01, PAYMENT (page 628-3)

Replace Paragraph F with the following:

- F. The accepted quantities of White Polyurea Pavement Marking (4-inch Solid), White Polyurea Pavement Marking (8-inch Solid), White Polyurea Pavement Marking (6-inch Solid), and White Polyurea Pavement Marking (6-inch Skip) will be paid for at the Contract unit prices bid per linear foot, which shall be full compensation for cleaning and preparing the pavement surface, for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in furnishing and placing polyurea pavement markings, complete and in place, as shown on the Drawings, as specified, and as directed by Engineer.

17. **Add the following to Paragraph H:**

<u>Pay Item</u>	<u>Pay Unit</u>
White Polyurea Pavement Marking (6-inch Solid)	Linear Foot

SECTION 629 – WATER DISTRIBUTION FACILITIES

18. **Add** Section 629 (see attached) (pages 629-1 through 629-2).

CONTRACT DRAWINGS L-2047

19. The following sheets are **not** being re-issued with this addendum. The Contractor shall make note of the following changes, which will be reflected in the "Issued for Construction" Plans.

Sheet No. FM-3:

- a) Construction note no. 9 for manhole at approximate station 107+65, 25' RT is **revised** to be construction note no. 12.
- b) "Construction Notes" – Construction note no. 9 is **revised** to say "NOT USED".
- c) "Construction Notes" – Construction note no. 12 is **added** to say "ADJUST MANHOLE STRUCTURE TO GRADE".

Sheet No. FM-5:

- a) Construction note no. 1 for existing no. 5 pull box at approximate station 10+35, 50' LT is **deleted**. Contractor shall field locate the existing conduit stub outs in the northeast corner and extend conduit as shown in the plans.
- b) Conduit run no. 21 is **revised** to be installed in pavement.
- c) **Clarification only – no revision.** No existing Type 200 splice vault is found on the northeast corner of Fort Apache Road/Maule Avenue. An existing Type 200 splice vault is found on the northwest corner of said intersection, but adjustment of this pull box will not be part of this contract.
- d) **Clarification only – no revision.** No existing Type M foundation is found on the northwest corner of Fort Apache Road/Maule Avenue. The reinforcing cage of a Type M foundation has been constructed and installed, but concrete has not been placed. Since the foundation is not complete, the plan will remain to show construction of new foundation.

Sheet No. FM-6:

- a) "Conduit and Wire Schedule" – Conduit run no. 8 is **revised** to be a proposed 1-3" conduit.
- b) "Detail A" – Conduit run no. 28 is **revised** to be conduit run no. 29.
- c) "Conduit and Wire Schedule" – Conduit run no. 29 is **added** to be a proposed 1-4" conduit for future fiber optic.
- d) "Pole Schedule" – Poles A and B, **Add** the following in the Remarks section:
Contractor shall touch-up paint existing poles per requirements in paragraph B in Subsection 623 T.03.01 in the Special Provisions.

Sheet No. FM-7 and FM-8:

- a) **Add** Striping Note no. 23 for adding 4-inch Solid White Line (PPM) from "MA" 6+76 to "MA" 7+12, 30' RT.
- b) **Add** Striping Note no. 25 for adding 6-inch Skip White Line (6"x2' on 8' Center) (PPM) (USDCCA Std. Dwg. No. 244.9) from "MA" 7+12 to "MA" 8+06, 30' RT.
- c) **Add** Striping Note no. 26 for adding 6-inch Solid White Line (PPM) from "MA" 8+06 to "MA" 9+26, 30' and 34' RT.
- d) **Add** Striping Note no. 15 for adding three (3) White Pavement Arrow from "MA" 8+06 to "MA" 9+26 in the right turn lane.

Sheet No. FW-3:

- a) Construction note no. 9 for manhole at approximate station 75+00, 11' RT is **revised** to be construction note no. 13.
- b) "Construction Notes" – Construction note no. 12 is **added** to say "NOT USED".
- c) "Construction Notes" – Construction note no. 13 is **added** to say "ADJUST LVVWD VAULT TO GRADE".

Sheet No. FW-4:

- a) Construction note no. 9 for manhole at approximate station 87+68, 37' LT is **revised** to be construction note no. 12.
- b) "Construction Notes" – Construction note no. 9 is **revised** to say "NOT USED".

- c) "Construction Notes" – Construction note no. 12 is **added** to say "ADJUST MANHOLE STRUCTURE TO GRADE".
- d) "Construction Notes" – Construction note no. 13 is **added** to say "NOT USED".
- e) Median island is revised to be solid and continuous from "FA" 87+06 to "FA" 87+12, and not have a 6-foot gap.
- f) Median island is revised to be solid and continuous from "FA" 91+00 to "FA" 91+06, and not have a 6-foot gap.

Sheet No. FW-8:

- a) "Trench Backfill Detail in Paved Areas", Note no. 9 – **Add** the following:
FROM "MA" 6+76 TO "MA" 7+80 – VARIES FROM 10 FEET to 19 WIDE
FROM "MA" 7+80 TO "MA" 9+30 – 14 FEET WIDE

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

ISSUED BY:


SANDY MOODY-UPTON, CPPB
Purchasing Analyst

Attachments: Revised Bid Form Pages 4-1 through 4-6
Bid Attachment 5 Local Small Business Participation Survey
Section 629, Water Distribution Facilities

cc: Kaizad Yazdani, Public Works
Irene Lam, Public Works
Mike Mamer, Public Works
Cindy Beauchamp, Public Works

CLARK COUNTY, NEVADA

BID FORM

BID NO. 603279-14

TRAFFIC SIGNAL SYSTEM AT FORT APACHE/MAULE AND FORT APACHE AND WARM SPRINGS

PWP NUMBER: CL-2014-204

REVISED PER ADDENDUM NO. 1

(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) If claiming the preference eligibility, I have submitted a valid Certificate of Eligibility with this Bid.
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, forms must be submitted via hand delivery or email to COUNTPURCHASING@CLARKCOUNTYNV.GOV 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. I understand that submission after the two-hour time limit is not allowed and will be returned to me and the bid will 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.
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
104.01	FLAGGERS	7	DAY	
107.01	TRAFFIC CONTROL - FORT APACHE/MAULE	30	DAY	\$
107.02	TRAFFIC CONTROL - FORT APACHE/WARM SPRINGS	60	DAY	\$
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$75,000.00
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	7	DAY	\$3,500.00
109.03	ADDITIONAL AMOUNT OVER \$500.00/DAY AS DETERMINED BY BIDDER	7	DAY	\$
110.01	TRAINING	200	HR	\$
200.01	MOBILIZATION	1	LS	\$
202.01	REMOVE TRAFFIC STRIPING	1	LS	\$
202.02	REMOVE AND SALVAGE SIGNS	10	EA	\$
202.03	REMOVE 5-INCH BITUMINOUS PAVEMENT	2,000	SY	\$
202.04	2-INCH COLD PLANING	800	SY	\$
202.05	REMOVE CONCRETE SIDEWALK	450	SF	\$
202.06	REMOVE CURB AND GUTTER	25	LF	\$
202.07	REMOVE CURB	615	LF	\$

BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
202.08	REMOVE CONCRETE MEDIAN	890	SF	\$
202.09	REMOVE AND SALVAGE OBJECT MARKER	4	EA	\$
302.01	TYPE II AGGREGATE BASE	640	CY	\$
402.02	PLANTMIX BITUMINOUS SURFACE	1,110	TON	\$
412.01	TYPE II SLURRY SEAL	6,420	SY	\$
609.01	ADJUST MANHOLE COVER TO GRADE	1	EA	\$
609.02	ADJUST MANHOLE STRUCTURE TO GRADE	2	EA	\$
613.01	CONCRETE SIDEWALK	2,000	SF	\$
613.02	TYPE "L" CURB AND GUTTER	320	LF	\$
613.03	TYPE "A" CURB	3,000	LF	\$
613.04	CONCRETE MEDIAN SURFACE	3,250	SF	\$
613.05	WMW MEDIAN IMPROVEMENTS FROM "FA" 86+87 TO "FA" 92+12	1	LS	\$
619.01	MARKER POST (YELLOW)	12	EA	\$
619.02	REMOVE AND RESET OBJECT MARKER	8	EA	\$
623.01	TRAFFIC SIGNAL SYSTEM AT FORT APACHE/MAULE	1	LS	\$
623.02	TRAFFIC SIGNAL SYSTEM AT FORT APACHE/WARM SPRINGS	1	LS	\$
623.03	TYPE "M" SIGNAL FOUNDATION	2	EA	\$
623.04	REMOVE AND SALVAGE EXISTING XX-A OR XX-B POLE INCLUDING LUMINAIRES	1	EA	\$
623.05	STREET LIGHT ASSEMBLY (250 WATT)	2	EA	\$
624.01	REMOVE AND RESET TYPE IIIA BARRICADE	3	EA	\$
627.01	PERMANENT SIGN (GROUND MOUNTED)	10	EA	\$
627.02	PERMANENT SIGN (POLE MOUNTED)	3	EA	\$
627.03	REMOVE AND RESET SIGN	1	EA	\$
628.01	TYPE 2 PAVEMENT MARKING FILM (24-INCH SOLID WHITE)	1,055	LF	\$
628.02	TYPE 2 PAVEMENT MARKING FILM (ARROW)	48	EA	\$
628.03	TYPE 2 PAVEMENT MARKING FILM (ONLY)	8	EA	\$
628.04	TYPE 2 PAVEMENT MARKING FILM (VARIES YELLOW)	405	SF	\$
628.05	WHITE POLYUREA PAVEMENT MARKING (4" SOLID)	1,940	LF	\$
628.06	WHITE POLYUREA PAVEMENT MARKING (8" SOLID)	1,635	LF	\$
628.06	YELLOW MEDIAN PAINT	4,660	SF	\$
628.07	WHITE ROADWAY PAINT	250	SF	\$
628.08	YELLOW ROADWAY PAINT	810	SF	\$
628.09	WHITE POLYUREA PAVEMENT MARKING (6" SOLID)	240	LF	\$
628.10	WHITE POLYUREA PAVEMENT MARKNG (6" SKIP)	100	LF	\$

BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
629.01	ADJUST LVVWD VAULT TO GRADE	1	EA	\$
633.01	REFLECTIVE PAVEMENT MARKER	1,080	EA	\$
633.02	NON-REFLECTIVE PAVEMENT MARKER	2,700	EA	\$
637.01	DUST CONTROL	60	DAY	\$
TOTAL BASE BID				\$

ADDITIVE / DEDUCTIVE ITEMS				
THE OWNER MAY EXERCISE ANY OF THE FOLLOWING ITEMS DURING THE COURSE OF CONSTRUCTION. EXPLANATION OF EACH ITEM IS INCLUDED WITH APPLICABLE SECTIONS OF SPECIFICATIONS. THE BIDDER MUST PROVIDE BID PRICES FOR ALL ITEMS TO BE RESPONSIVE AND CONSIDERED FOR AWARD. THE PRICES QUOTED SHALL REMAIN FIRM THROUGHOUT THE CONTRACT PERIOD.				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
200.02	MOBILIZATION FOR WARM SPRINGS NTP 15 TO 30 DAYS AFTER MAULE NTP	1	LS	\$
200.03	MOBILIZATION FOR WARM SPRINGS NTP 31 TO 60 DAYS AFTER MAULE NTP	1	LS	\$
200.04	MOBILIZATION FOR WARM SPRINGS NTP 61 OR MORE DAYS AFTER MAULE NTP	1	LS	\$
402.02	4-FOOT WIDE ASPHALT PATH	300	LF	\$

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. BIDDERS' PREFERENCE Is the Bidder claiming Bidders' Preference?

Yes If yes, the Bidder acknowledges that he/she is required to follow the requirements set forth in the Affidavit (Bid Attachment 3).

No I do not have a Certificate of Eligibility to receive preference in bidding.

20.

LEGAL NAME OF FIRM AS IT WOULD APPEAR IN CONTRACT

ADDRESS OF FIRM

CITY, STATE, ZIP CODE

TELEPHONE NUMBER

FAX NUMBER

NEVADA STATE CONTRACTORS' BOARD LICENSE INFORMATION:

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 _____

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 5

LOCAL SMALL BUSINESS PARTICIPATION SURVEY

(FUEL REVENUE INDEXING PROJECTS)

THE COUNTY REQUESTS THE THREE (3) LOW BIDDERS SUBMIT THIS FORM VIA HAND DELIVERY OR EMAIL TO COUNTYPURCHASING@CLARKCOUNTYNV.GOV WITHIN TWENTY-FOUR (24) HOURS AFTER COMPLETION OF THE BID OPENING.

On October 1, 2013, the Clark County Board of County Commissioners adopted a resolution supporting local hiring on Fuel Revenue Indexing projects. The County is dedicated to identifying opportunities to maximize the use of local workers and local companies for the commission's projects, especially those that support minority-owned and women-owned business enterprises.

1. In preparing your bid, did your company solicit proposals from any of the local small business enterprises (local SBE's) listed in the DIRECTORY at <http://www.sumnumarketing.com/os/resources/media/local-business-enterprises.pdf>? Fill in the table below:

List local SBE's contacted:	Description	Proposal Received?		Proposal Accepted?	
	Of Work	Yes	No	Yes	No

If your company did not solicit proposals from any SBE's in the DIRECTORY, provide justification:

2. Was your company contacted by any of the local SBE's listed in the DIRECTORY to perform any portion of the work on this bid? Fill in the table below:

List local SBE's that contacted your company:	Description	Proposal Received?		Proposal Accepted?	
	Of Work	Yes	No	Yes	No

3. What is the total percentage of local SBE work in your bid? _____ %

4. If you received proposals from local SBE's that you did not accept, what was the reason?

Cost too high
 Limited bonding capacity
 Unresponsive/incomplete bid
 Other (explain):

Please attach additional sheets if necessary

SECTION 629

WATER DISTRIBUTION FACILITIES

DESCRIPTION

629.01.02 GENERAL

Add the following:

- B. All water distribution facilities shall be constructed in accordance with the Las Vegas Valley Water District's *Uniform Design and Construction Standards for Water Distribution Systems*, latest edition, unless otherwise shown on the plans or as directed by the engineer.

CONSTRUCTION

629.03.01 GENERAL

The following is added to this subsection:

- B. The approximate location of water vaults, valves, meters, main lines and fire hydrants are indicated on the plans. The locations of service lines are not indicated on the plans. However, it shall be the Contractor's responsibility to locate, relocate, and/or adjust these items as necessary for proper placement according to the plans and standard drawings.
- C. Any method of adjustment and/or relocation of water valve boxes, meters, vaults, mains, or fire hydrants other than that indicated on the plans or standard drawings must be approved by the Engineer prior to beginning work.
- D. It shall also be the Contractor's responsibility to provide reference markers and records of the location of each water valve box and water meter to allow access at any time. The Contractor shall perform all work required for construction of water mains and appurtenances as shown.

METHOD OF MEASUREMENT

629.04.01 MEASUREMENT

Delete Paragraph A and substitute the following therefor:

- A. No separate measurement will be made for relocating and adjusting existing water service laterals.
- B. The quantity of Adjust LVVWD Vault To Grade will be measured for payment per each adjustment, complete and accepted.

BASIS OF PAYMENT

629.05.01 PAYMENT

This subsection is changed to read as follows:

- A. The accepted quantity of Adjust LVVWD Vault To Grade will be paid for at the Contract unit price bid per each, which prices shall be full compensation for vertical adjustment to final grade and construction of concrete collar including all material, excavation, backfill, concrete, Carsonite marker as applicable, labor, tools, and equipment necessary to

- B. complete the adjustment in accordance with UDACS and the Standard Specifications and as shown on the Drawings.
- C. All payments will be made in accordance with Subsection 109.02, Scope of Payment.
- D. Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Adjust LVVWD Vault to Grade	Each