



# 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. 603437-14 DESERT BREEZE REGIONAL PARK: OUTDOOR POOL PARTY AREA

September 10, 2014

### ADDENDUM NO. 1

#### INVITATION TO BID

1. The bid opening date of September 29, 2014 at 2:15:00 p.m. **remains unchanged.**

#### SCHEDULE OF VALUES:

2. **Delete** the original Bid Attachment 4 – Schedule of Values and **replace** with the attached revised Bid Attachment 4 - Schedule of Values.

#### QUESTIONS:

3. All questions must be submitted in writing prior to September 16, 2014 at 5:00 p.m. to [scm@clarkcountynv.gov](mailto:scm@clarkcountynv.gov)

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

#### ISSUED BY:

A handwritten signature in black ink, appearing to read "Sandy Moody-Upton".

SANDY MOODY-UPTON  
Purchasing Analyst II

Attachments: Revised Bid Attachment 4 Schedule of Values

Cc: Chuck James, Real Property Management  
Brian Connolly, Real Property Management  
Sam Botros, Real Property Management

**BID ATTACHMENT 4  
SCHEDULE OF VALUES  
REVISED PER ADDENDUM NO. 1**

THE THREE (3) APPARENT LOWEST BIDDERS FOR THE TOTAL BASE BID AMOUNT SHALL SUBMIT THIS FORM INTO THE PURCHASING AND CONTRACTS DIVISION VIA HAND DELIVERY OR BY EMAIL TO COUNTYPURCHASING@CLARKCOUNTYNV.GOV BY 12:00 P.M., OF THE NEXT BUSINESS DAY.

THE BIDDER SHALL INDICATE THE TOTAL BASE BID AMOUNT FOR THE ITEMS SPECIFIED BELOW. THIS LIST SHALL NOT BE CONSIDERED ENTIRELY INCLUSIVE. BIDDER(S) AGREES TO PROVIDE, UPON REQUEST, ADDITIONAL INFORMATION THAT MAY INCLUDE BUT NOT BE LIMITED TO DETAILED BREAKDOWN OF AMOUNTS, MANUFACTURER'S PRODUCTS, LITERATURE, EQUIPMENT MODEL NUMBERS, OR AS INFORMATION IS REQUIRED TO SUPPORT AND/OR SUBSTANTIATE THE WORK, IN ACCORDANCE WITH NRS 338.

BASE BID ONLY

DIVISION / ITEMS	DESCRIPTION	DOLLAR AMOUNTS
00	PERMITS AND FEES BID ALLOWANCE	\$ 2,000.00
00	DUST CONTROL, AS SPECIFIED	\$
00	STORMWATER POLLUTION, AS SPECIFIED	\$
00	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	\$ 10,000.00
01	GENERAL REQUIREMENTS/OVERHEAD AND PROFIT INCLUDING SUPERVISION	\$
02	EXISTING CONDITIONS	\$
03	CONCRETE	\$
04	MASONRY	\$
05	METALS	\$
06	WOOD, PLASTICS AND COMPOSITES	\$
07	THERMAL AND MOISTURE PROTECTION	\$
08	OPENINGS	\$
09	FINISHES	\$
10	SPECIALTIES	\$
11	EQUIPMENT	\$
12	FURNISHINGS	\$
13	SPECIAL CONSTRUCTION	\$
14	CONVEYING EQUIPMENT	\$
21	FIRE SUPPRESSION	\$
22	PLUMBING	\$
23	HEATING VENTILATING AND AIR CONDITIONING	\$
25	INTEGRATED AUTOMATION	\$
26	ELECTRICAL	\$
27	COMMUNICATIONS	\$
28	ELECTRONIC SAFETY AND SECURITY	\$
31	EARTHWORK	\$
32	EXTERIOR IMPROVEMENTS	\$
33	UTILITIES	\$
34	TRANSPORTATION	\$
35	MARINE AND WATERWAYS	\$
	TOTAL BASE BID AMOUNT	\$

**PLEASE PHOTOCOPY THIS FORM SHOULD ADDITIONAL SPACES BE REQUIRED**

This Schedule of Values for the various portions of the work, aggregating the total contract Amount, shall be divided to facilitate payments to the Contractor in accordance with the Contract Documents.

\_\_\_\_\_  
Legal Name of Firm as it would appear on Contract

\_\_\_\_\_  
Nevada State Contractor's License Number

\_\_\_\_\_  
Address including City, State and Zip Code

\_\_\_\_\_  
Authorized Signature