

**UNIVERSITY MEDICAL CENTER OF SOUTHERN NEVADA
RFP No. 2013-09
Pediatric/Infant Security System**

May 29, 2013

ADDENDUM NO. 1

QUESTIONS / ANSWERS

- Q.1 Will dust containment be required and to what level? We will need a breakout per area because a hallway will be different from a patient room.**
A.1 Dust containment will be required. HEPA unit will be required in patient areas.
- Q.2 Will proposer be responsible for providing locks at the doors or will proposer be tying into card access or hospital supplied locks? What is the make and model of the locks? Please provide the card access company contact information?**
A.2 Proposer will tie into card access system. Schlage locks and Von Duprin panic hardware. Card access is Matrix. The contact for Matrix will be Ruben Gurrola UMC Public Safety Director at 383-6253.
- Q.3 Are there elevators within the protected unit? Please provide the elevator company's contact information.**
A.3 The trauma elevators will not be included in this scope of work. The two banks of the Seven Story tower elevators will be included in the scope of work. Kone Elevator Company / Steve Kennard 269-0919
- Q.4 Will the Security Department or PBX require access to the security system for monitoring?**
A.4 Public Safety will require access to the security system for monitoring. PBX will not.
- Q.5 Will proposer's system integrate with the Nurse Call system, etc.? Please provide the nurse call company's contact information.**
A.5 UMC will need more information before this question can be answered. PEDS & PICU are currently on a Dukane system. This will be replaced later this year with a Hill-Rom NNC system. The Seventh Floor is on a Hill-Rom NNC system.
- Q.6 How many staff members are expected to attend the training of the new system?**
A.6 For clinical, estimated is 80 staff as Train the Trainers and then would act as Super Users. Public Safety will send six (6) people. They will become Train the Trainers to in-service the rest of the Public Safety department.
- Q.7 What is the estimated patient census per month?**
A.7 Estimated up to 4,000 annual deliveries for Pediatrics.
- Q.8 How many nurse stations will require access to the security system for patient enrollment, alarm acceptance, etc.?**
A.8 Four (4)
- Q.9 Please provide the equipment list for the WiFi network for the Pediatric Units being protected including make and model with approximate age if available.**
A.9 Enterasys Equipment over Interwireless DAS. New access points are currently being installed.
- Q.10 Is the network managed in-house or by an outside vendor? Please provide the vendor(s) contact information.**
A.10 In-house

Q.11 May we have the most recent survey (mapping) of the WiFi Network within for the Pediatric Units being protected?

A.11 N/A

Q.12 According to Exhibit A “The System should be compatible with the current infant system and/or have the capability to be converted using current wiring/hardware to allow the use of one System within the Hospital.”

The current infant security system is a patented proprietary system, thereby eliminating all other manufacturers/vendors and their proposals to “integrate” or “expand the current systems capabilities.

Is it the intention of this RFP to prohibit others from bidding on this project? Or does the RFP allow for separate solutions based on differing technologies and the possibility of replacing the existing Infant Security System?

A.12 Current System can be replaced. The intent is to utilize as much infrastructure that is currently in place (wiring, computers, screens, electrical, etc.). Note that PEDS & PICU does not currently have a system. The Seventh Floor HUGS system is over ten years old.

Q.13 The electrical closet (A7-37) in the Post-Partum area does not have enough room to support another system, who will maintain the existing system during installation?

A.13 We agree that there is not enough room to add another enclosure for a new system. If we were to reuse the existing enclosure, the question then is, “how long would it take to remove the existing system’s wiring and hardware and install the new system?” You may address your answer to this question in your proposal.

Q.14 Is a bond required for this project?

A.14 Bonds will be required from the successful proposer’s contractor if the installation cost is **more than \$100,000**. Therefore, per Section 18.I – Fee, please separate the cost of the pediatric/infant security equipment from installation costs. For listing of construction/installation costs, use Attachment 1 Schedule of Values.

If the general contractor will utilize subcontractors, contractor shall list those subcontractors who will provide labor/improvements exceeding \$50,000 or 1 percent of the proposed project, whichever amount is greater, and shall furnish the bond(s) to the State Public Works Division of the Department of Administration in an amount to be fixed by the Division. For listing of subcontractors, use Attachment 2 Designation of Subcontractors.

Each bond must be executed by one or more surety companies authorized to do business in the State of Nevada.

Not later than **seven (7) business days** after Notification of Award, the Contractor shall furnish contract bonds to the Purchasing and Contracts Division as follows:

- a. Performance Bond in the amount of 100% of the Contract price. See Performance Bond attachment.
- b. Labor and Material Payment Bond in the amount of 100% of the Contract price. See Labor and Material Payment Bond attachment.
- c. Guaranty Bond in the amount of 100% of the Contract price. The Guaranty Bond will go into effect from the date of Notice of Substantial Completion.

Award will become final after the Governing Body has authorized the award and the Contractor has submitted its required bonds utilizing the Owner’s Bond forms.

Q.15 Who will be responsible to move/remove the existing system and all associated hardware and cable if a new system is proposed?

A.15 The selected vendor would move/remove the existing system.

Q.16 What specific doors do you want to alarm on the Pediatrics unit? This was not identified during the walkthrough.

A.16 All three (3) stairwells. Stairwells are located at: SE & NW corners of the floor and behind the PEDS nurse station. Two sets of double doors; one set is in the center corridor between PEDS & PEDS ICU and the other set is just outside the waiting room just before entering PEDS.

Q.17 What nurse stations on the 2nd Floor do you want workstations at? This was also not identified at the walkthrough.

A.17 PEDS & PEDS ICU nurse stations.

Q.18 Do you have a preferred vendor to provide labor for cable pull and to provide conduit?

A.18 Mojave Electric or Precision Electric Incorporated

Q.19 Does UMC have a preferred vendor for labor for cable pull and conduit installation, can we leave those items off our quote and allow them to quote you directly for those pieces?

A.19 No. The project needs to be a turn-key.

Q.20 Are there any integrations expected from the system (door locks, security system etc)? If so, what specifically? If door locks, are the locks already in place? If door locks are required, has the hospital obtained all required approvals to meet code for using door locking hardware on the exits? If door locks are required and all necessary code approvals are in place, do you have a preferred vendor for door locking hardware?

A.20 Proposer will tie into card access system. Schlage locks and Von Duprin panic hardware. All lock and door hardware is installed in house. The card access is Matrix. Ruben Gurrola (Director of Public Safety) oversees all work on the Matrix system. For most applications the selected vendor will need to provide a dry contact.

Q.21 Are there elevator outputs required to hold elevators if there is an Exit Alarm? If so, is UMC's elevator vendor aware and will they be providing you a quote to perform this function?

A.21 No modifications will be done to the trauma elevators. The seven story elevators are currently tied into the HUGS system.

Q.22 What is the preferred make/model of server and PC workstations?

A.22 HP Servers (Have Virtual Environment also) and Dell Workstations

Q.23 It was made clear that if a vendor is proposing a system that is not compatible with the current Hugs System used on the 7th floor then proposer needs to include whatever hardware, etc. is needed on the 7th floor to make sure both systems work together. Currently, the 7th floor is also using Kisses for Mother/Infant matching. Will vendors proposing an alternate solution for the 7th floor also have to provide electronic Mother/Infant matching for the 7th floor to replace Kisses as part of their proposed solution?

A.23 Yes

Q.24 How many patient tags are required for Pediatrics? Please break them out by the number of tags required for patients under the age of three (3) and the number of tags for patients over the age of three (3).

A.24 Estimated number of patient tags under the age of three (3) is 125 per year.
Estimated number of patient tags over the age of three (3) is 375 per year.

Q.25 Page 44 of the RFP under Project Management identifies that the Proposer will need to provide 24/7 on-site support for at least the first two (2) weeks of go-live. Please verify this.

A.25 Correct unless successful proposer can provide support remotely.

ADDITIONAL REQUIREMENTS IF BONDS APPLY

Upon faxed or mailed receipt of a Notice of Intent to Award the Contract, Contractor will provide the following submittals within **seven (7) 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.

PREVAILING WAGES

- a. The Contractor and Subcontractors shall be bound by and comply with all federal, state and local laws with regard to minimum wages, overtime work, hiring and discrimination, including NRS 338.020 through 338.090. The Contractor shall ensure that all employees on the work are paid in accordance with the CURRENT PREVAILING WAGE RATES AS APPROVED BY THE STATE LABOR COMMISSIONER, whenever the actual value of the contract totals \$100,000 or more. Bidders are responsible to identify and use the correct prevailing wage rates, including any addenda, as well as all the forms needed to comply, as specified on the State of Nevada Labor Commissioner's web site: www.laborcommissioner.com, or by calling (702) 486-2795. Per NAC 338.040, after a contract has been awarded, the prevailing rates of wages in effect at the time of the opening of bids remains in effect for the duration of the project. **Please note that if a change order causes a contract to exceed \$100,000, the Owner will audit the entire contract period.**
- b. In accordance with NRS 338.013.3, the Contractor shall report to the Labor Commissioner and the Owner the name and address of each subcontractor performing work on the project within 10 days after the subcontractor commences work on the project and the identifying (PWP) number for the public work.
- c. In accordance with NRS 338.060 and 338.070, the Contractor shall forfeit as a penalty to the Owner, amounts specified in NRS 338.060, for each calendar day or portion thereof that each workman employed on the Owner's project is paid less than the designated rate for any work done under the contract by the Contractor or any Subcontractor under it. If the Contractor or any Subcontractor on the project fails to submit the certified payroll reports to the Owner within **15 calendar days** after the end of the month, the Contractor shall forfeit as a penalty to the Owner, amounts specified in NRS 338.060, for each calendar day or portion thereof for each workman employed on the project during the reporting period. The Labor Commissioner shall establish a sliding scale based on the size of the Contractor's business to determine the amount per worker per day to be imposed. Any Contractor or Subcontractor, or agent or representative thereof, performing work on the project, who neglects to comply with the prevailing wage provisions is guilty of a misdemeanor. If a penalty is imposed, in addition to any penalties allowed by NRS 338.060, the prime contractor shall reimburse Owner for all costs associated with wage complaint investigations for the project, including but not limited to, actual staff time, materials used, and attorneys fees.
- d. **The Contractor shall comply with the requirements of NRS 338.020 and post in a generally visible place to the workmen, the Nevada Prevailing Wage Rates and all addenda.**

- e. **Certified Payroll Reports:** Pursuant to NRS 338.070, on any public work contract awarded for more than \$100,000, the Contractor and each Subcontractor are required to keep an accurate record showing the name, the occupation and the actual per diem, wages and benefits paid to each workman employed by it in connection with the public work.

The Contractor and each Subcontractor are required to submit a copy of the record for each calendar month to the Owner no later than **15 calendar days** after the end of the month for the purposes of public inspection. **Contractor shall be responsible for coordinating the submittal of all the certified payroll reports for the project, including its reports and the reports of all the subcontractors who are performing work on the project.** A Contractor shall not withhold from a subcontractor the sums necessary to cover any penalties withheld from the Contractor by the public body because the Contractor failed to submit certified payroll reports within **15 calendar days** after the end of the month if the Subcontractor provided certified payroll reports to the Contractor within **10 calendar days** after the end of the month or the date agreed upon by the Contractor and Subcontractor. The Contractor shall submit the Owner's copy of its certified payroll and the certified payroll of each of the subcontractors performing work on the project, to the following:

University Medical Center
Attention: Kristine Sy, Sr. Management Analyst - Contracts
800 Rose Street
Suite 408
Las Vegas, Nevada 89106

Certified Payroll Reports will be available for public viewing. The Contracts Compliance Officer may be contacted at (702) 383-2423 to view the reports.

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 **\$100.00** per day as liquidated damages.

NOTICE(S) TO PROCEED

a. **Notice to Proceed (for Work)**

After receipt of all required post-bid bonds and proof of insurance, and any other required post-bid submittals, the Contracts Division will issue a Notice of Award which authorizes the Contractor to immediately execute the required contracts with equipment and material supplier(s), required Subcontractors, and apply for and obtain any necessary permits. The University Medical Center of Southern Nevada Facilities Department shall issue a Notice to Proceed to commence the work.

b. **Materials Notice to Proceed**

Owner will issue a Materials Notice to Proceed to the Contractor authorizing the ordering of supplies, materials, equipment, etc. The supplies, materials, equipment, etc. must be received within **sixty (60) calendar days**. During this period of time, the Owner may issue the Notice to Proceed for the work.

c. **Structural Design Drawings**

Contractor shall submit within **twenty-one (21)** working days after Notice of Award the structural design drawings to Owner's representative David Brice, Director of Facilities Maintenance. Owner's representative shall review and respond in writing within **seven (7) days** the approval and/or modifications as required. Upon the approval of the structural design drawings the Owner will issue a Materials Notice to Proceed to the Contractor authorizing the ordering of supplies, materials, equipment, etc. The suppliers, materials, equipment, etc. must be received within **sixty (60) calendar days**. The Contractor, after ordering, shall notify the Owner's representative of tentative delivery

dates, and again upon receipt of these items. The Owner may issue the Notice to Proceed for work within the **ten (10) calendar days**.

PERMITS AND FEES

The Contractor shall determine and secure and pay for all fees and permits which may include, but not be limited to the following: building permit; plan check fee; dust control permit; sanitation/sewer; storm water pollution, water; tortoise; and other permits, connection and governmental fees; licenses; and all special inspections necessary for proper execution and completion of the work, unless otherwise specified. Contractor shall direct questions to David Brice, Director of Facilities Maintenance.

CHANGE ORDERS

The Contractor shall comply with all provisions and conditions which are required by the Contract for change order(s) which increase the Contract amount. Contractor represents that change order(s) will include all related costs prior to presentation to the Owner for consideration. Retroactive change order(s) will be rejected. Work which is specifically required by the Owner or its representative, and which is in addition to work required by the Contract, will be charged against a formal change order executed by both parties. Then the work defined shall commence as directed by the Owner's representative. Change order(s) may not exceed 10% of the original Contract amount without prior approval by the Governing Body, with the following conditions:

- A. The Contractor shall submit proposals and/or billings for materials and/or labor for all additional work requested on the following basis, and in all cases the Contractor shall conform to the following requirements, and costs shall be limited to those set forth below:
 - (1) Products and Materials
 - (a) The costs of products and materials to the Contractor or Subcontractor, less any applicable trade discounts.
 - (b) Where the Prime Contractor supplies products and materials to the Owner directly, the Prime Contractor will be allowed to add a maximum of 10% overhead and profit in its billing to the Owner.
 - (c) Where the Subcontractor supplies products or materials to the Owner, through the Prime Contractor, the Prime Contractor will be allowed to add a maximum of 10% overhead and profit for the Subcontractor, and above that, 5% overhead and profit for itself in its billing to the Owner.
 - (d) The Owner reserves the right to request copies of any invoice(s), including those from the originating supplier(s), Subcontractor(s), or manufacturer(s).
 - (e) No overhead and profit will be allowed on any applicable taxes.
 - (2) Labor
 - (a) Where the Prime Contractor supplies labor to the Owner directly, the Prime Contractor will be allowed to add a maximum of 15% overhead and profit in its billing to the Owner.
 - i. Labor costs shall be in compliance with the prevailing wage rates as specified above.
 - (b) Where the Subcontractor supplies labor to the Owner, through the Prime Contractor, the Prime Contractor will be allowed to add a maximum of 15% overhead and profit

for the subcontractor; and above that, a maximum of 10% overhead and profit for itself in its billing to the Owner.

- i. Labor costs shall be in compliance with the prevailing wage rates as specified above.
- (c) The Owner reserves the right to request copies of any invoice(s) or time sheet(s) relevant to labor charged.
- (d) Should a contract originally awarded for less than \$100,000 be increased over that amount through the issuance of change order(s), the Contractor shall then comply with all provisions and requirements of the Prevailing Wage Rates and represents that change order(s) will include labor and all related costs prior to presentation to the Owner for consideration. Retroactive change order(s) will be rejected.

UMC'S HUGS SYSTEM

Refer to attachment on UMC's current layout of the HUGS System.

The RFP due date of **Thursday, June 13, 2013 at 2:00:00 P.M.** remains the same. Should you have any questions, please contact me at (702) 383-2423 or via email at Kristine.sy@umcsn.com.

Issued by:

Kristine Sy
Sr. Management Analyst - Contracts
UMC

**ATTACHMENT 1
SCHEDULE OF VALUES**

THE SUCCESSFUL PROPOSER'S CONTRACTOR SHALL SUBMIT THIS FORM TO THE PURCHASING AND CONTRACTS DIVISION VIA HAND DELIVERY OR VIA EMAIL TO kristine.sy@umcsn.com, BY 12:00 P.M., OF THE NEXT BUSINESS DAY UPON NOTIFICATION OF INTENT TO AWARD.

CONTRACTOR SHALL INDICATE THE TOTAL CONSTRUCTION/INSTALLATION AMOUNT FOR THE ITEMS SPECIFIED BELOW. THIS LIST SHALL NOT BE CONSIDERED ENTIRELY INCLUSIVE. CONTRACTOR 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.

DIVISION / ITEMS	DESCRIPTION	DOLLAR AMOUNTS
DIV. 01	GENERAL REQUIREMENTS/OVERHEAD AND PROFIT INCLUDING SUPERVISION; CONSTRUCTION CONFLICTS AND ADDITIONAL WORK; MOBILIZATION, INCLUDING BONDS, INSURANCES, PERMITS AND FEES (INCLUDING DUST CONTROL PERMITS)	\$
DIV. 02	EXISTING CONDITIONS	\$
DIV. 03	CONCRETE	\$
DIV. 04	MASONRY	\$
DIV. 05	METALS	\$
DIV. 06	WOOD, PLASTICS, AND COMPOSITES	\$
DIV. 07	THERMAL AND MOISTURE PROTECTION	\$
DIV. 08	OPENINGS	\$
DIV. 09	FINISHES	\$
DIV. 10	SPECIALTIES	\$
DIV. 11	EQUIPMENT	\$
DIV. 12	FURNISHINGS	\$
DIV. 13	SPECIAL CONSTRUCTION	\$
DIV. 14	CONVEYING EQUIPMENT	\$
DIV. 21	FIRE SUPPRESSION	\$
DIV. 22	PLUMBING	\$
DIV. 23	HEATING VENTILATING AND AIR CONDITIONING	\$
DIV. 25	INTEGRATED AUTOMATION	\$
DIV. 26	ELECTRICAL	\$
DIV. 27	COMMUNICATIONS	\$
DIV. 28	ELECTRONIC SAFETY AND SECURITY	\$
DIV. 31	EARTHWORK	\$
DIV. 32	EXTERIOR IMPROVEMENTS	\$
DIV. 33	UTILITIES	\$

DIV. 34	TRANSPORTATION	\$
DIV. 35	WATERWAY AND MARINE	\$
DIV. 40	PROCESS INTEGRATION	\$
DIV. 41	MATERIAL PROCESSING AND HANDLING EQUIPMENT	\$
DIV. 42	PROCESS HEATING, COOLING, AND DRYING EQUIPMENT	\$
DIV. 43	PROCESS GAS AND LIQUID HANDLING, PURIFICATION AND STORAGE EQUIPMENT	\$
DIV. 44	POLLUTION CONTROL EQUIPMENT	\$
DIV. 45	INDUSTRY-SPECIFIC MANUFACTURING EQUIPMENT	\$
DIV. 48	ELECTRICAL POWER GENERATION	\$

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 Contractor

Nevada State Contractor's License Number

Address including City, State and Zip Code

Authorized Signature

found.

CLARK COUNTY, NEVADA

PERFORMANCE 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 _____, as Principal Contractor, and _____, as Surety, are held and firmly bound unto CLARK COUNTY, NEVADA, hereinafter called Owner, in the sum of _____ dollars, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Contractor has been recommended for award and shall enter into the contract with said Owner to perform all work required under the Bidding Schedule(s) **BID NO.** Error! Reference source not found. of the Owner's specifications, entitled Error! Reference source not found..

NOW THEREFORE, if said Contractor shall perform all the requirements of said contract required to be performed on their part, at the times and in the manner specified therein, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

PROVIDED, that any change order(s), alterations in the work to be done or the materials to be furnished, which may be made pursuant to the terms of said contract, shall not in any way release said Contractor or said Surety thereunder, nor shall any extensions of time granted under the provisions of said contract release either said Contractor or said Surety, and notice of such change order(s), alterations or extensions of the contract is hereby waived by said Surety.

SIGNED this _____ day of _____, 20_____

(SEAL AND NOTARIAL ACKNOWLEDGMENT OF SURETY)

(Principal Contractor)

(Authorized Representative and Title)

By: _____
(Signature)

Surety: _____

(Appointed Agent Name)

(State of Nevada, License Number)

By: _____
(Signature)

(Appointed Agent Name)

(License Number and Issuing State)

By: _____
(Signature)

Address: _____

Address: _____

Telephone: _____

Telephone: _____

ISSUING COMPANY MUST HOLD CERTIFICATES OF AUTHORITY AS ACCEPTABLE SURETY ON FEDERAL BONDS AND AS ACCEPTABLE REINSURING COMPANY WITH LISTING IN THE DEPARTMENT OF TREASURY, FISCAL SERVICE, (DEPARTMENT OF CIRCULAR "570," CURRENT REVISIONS).

BOND NUMBER: _____
Bid No. **Error! Reference**

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CLARK COUNTY, NEVADA

LABOR AND MATERIAL PAYMENT 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 _____, as Contractor, and _____, as Surety, are held and firmly bound unto CLARK COUNTY, NEVADA, hereinafter called Owner, in the sum of _____ dollars, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Contractor has been recommended for award and shall enter into the contract with said Owner to perform all work required under the Bid Schedule(s), **BID NO.** Error! Reference source not found., Error! Reference source not found..

NOW THEREFORE, if said Contractor, or subcontractors, fails to pay for any materials, equipment, or other supplies, or for rental of same, used in connection with the performance of work contracted to be done, or for amounts due under applicable State law for any work or labor thereon, said Surety will pay for the same in an amount not exceeding the sum specified above and, in the event suit is brought upon this bond, a reasonable attorney's fee to be fixed by the court. This bond shall insure to the benefit of any persons, companies or corporations entitled to file claims under applicable State law.

PROVIDED, that any change order(s), alterations in the work to be done or the materials to be furnished, which may be made pursuant to the terms of said Contract, shall not in any way release either said Contractor or said Surety thereunder, nor shall any extensions of time granted under the provisions of said Contract release either said Contractor or said Surety, and notice of such change order(s), alterations or extensions of the Contract is hereby waived by said Surety.

SIGNED this _____ day of _____, 20____

(SEAL AND NOTARIAL ACKNOWLEDGMENT OF SURETY)

(Principal Contractor)

(Authorized Representative and Title)

By: _____
(Signature)

Surety: _____

(Appointed Agent Name)

(State of Nevada, License Number)

By: _____
(Signature)

(Appointed Agent Name)

(License Number and Issuing State)

By: _____
(Signature)

Address: _____

Address: _____

BOND NUMBER: _____
Bid No. **Error! Reference**

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CLARK COUNTY, NEVADA

Telephone _____
:

Telephone: _____

ISSUING COMPANY MUST HOLD CERTIFICATES OF AUTHORITY AS ACCEPTABLE SURETY ON FEDERAL BONDS AND AS ACCEPTABLE REINSURING COMPANY WITH LISTING IN THE DEPARTMENT OF TREASURY, FISCAL SERVICE, (DEPARTMENT OF CIRCULAR "570," CURRENT REVISIONS).

BOND NUMBER: _____
Bid No. **Error! Reference**

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CLARK COUNTY, NEVADA

GUARANTY 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.

GUARANTEE for _____

(Name and Address of Prime Contractor)

We hereby guarantee that the **BID NO.** Error! Reference source not found., Error! Reference source not found., which we have constructed, has been done in accordance with the plans and specifications; that the work as constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of our work together with any other adjacent work which may be damaged in so doing, that may prove to be defective in workmanship or materials within a period of one year from the date of the Notice of Substantial Completion of the above named work by the County of Clark, State of Nevada, without any expense whatsoever to said County of Clark, State of Nevada, ordinary wear and unusual abuse or neglect excepted.

In the event of our failure to comply with the above mentioned conditions within 14 calendar days after being notified in writing by Clark County, Nevada, we collectively or separately, do hereby authorize Clark County, Nevada to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand. When correction work is started, it shall be carried through to completion.

SIGNED this _____ day of _____, 20____ (SEAL AND NOTARIAL ACKNOWLEDGMENT OF SURETY)

(Principal Contractor)

(Authorized Representative and Title)

By: _____
(Signature)

Surety: _____

(Appointed Agent Name)

(State of Nevada, License Number)

By: _____
(Signature)

(Appointed Agent Name)

(License Number and Issuing State)

By: _____
(Signature)

Address: _____

Address: _____

Telephone : _____

Telephone: _____

ISSUING COMPANY MUST HOLD CERTIFICATES OF AUTHORITY AS ACCEPTABLE SURETY ON FEDERAL BONDS AND AS ACCEPTABLE REINSURING COMPANY WITH LISTING IN THE DEPARTMENT OF TREASURY, FISCAL SERVICE, (DEPARTMENT OF CIRCULAR "570," CURRENT REVISIONS).

Existing Conditions

Seventh Floor

