

City of Las Vegas

PURCHASING & CONTRACTS

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KATHLEEN C. RAINEY
MANAGER

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CONTRACTS SPECIALIST

REVISED PER ADDENDUM #1

INVITATION TO BID

BID NO. 10.1730.05-DC

Symphony Park Off-Site Electrical Conduit System

The City of Las Vegas desires to install multiple utility conduits in order to provide for future electrical service needs. Major items of work include but are not limited to: 6-inch conduit in a variety of installation scenarios, utility trenching, concrete encasement of conduits, removal and patching of asphaltic concrete paving, RS-94 manholes, jacking and boring of 36-inch steel casings, concrete sidewalk, and traffic striping. Other significant efforts include but are not limited to utility coordination, testing, inspection, dewatering, and sawcutting.

The estimated monetary range of the project is: **\$1,900,000 to \$2,100,000.**

Nevada State Labor Commission – PWP # **CL-2009-384**

PRE-BID CONFERENCE will be held on **August 6, 2009** at **9:00 a.m.** in the Purchasing and Contracts Division Conference Room, First Floor, City Hall Complex, 400 Stewart Avenue. The purpose of this conference is to discuss the specifications and any prospective bidders concerns. If a firm is unfamiliar with the public bidding process and would like to obtain training on the bid submittal process for this bid, please contact **DIANNE COLLINS C.P.M., CPPB** at 229-6231, no later than **August 4, 2009** and a training session will be provided immediately following the pre-bid meeting.

BID OPENING: All bids must be received in the office of the City Clerk, First Floor, City Hall Complex, 400 Stewart Avenue, Las Vegas, NV 89101- 2986, by **August 26, 2009**. Bids must be time-stamped by **1:30 p.m.** Any bids time-stamped at 1:31 p.m. or after will not be considered in the award and will be returned to the bidder. Bids will be publicly opened and read aloud immediately after the established closing time and date in the Office of the Purchasing and Contracts Division.

BID DOCUMENTS CAN BE OBTAINED at the Office of the Purchasing and Contracts Division on **July 30, 2009** for a non-refundable charge of **\$50.00**. If documents are to be mailed, there will be a **\$10.00** postage and handling fee. Checks are to be made payable to City of Las Vegas.

Bid Documents obtained from any source other than the City of Las Vegas Purchasing & Contracts Division may not be accurate or complete, and each Bidder and subcontractor assumes all risks by its reliance on such documents. Any Bidder and subcontractor who have not obtained Bid Documents from the City will not be notified of any addenda issued by the Owner, which could contain material changes thereto (such as additions or changes to the technical specifications, extensions of time, etc).

Any questions regarding this solicitation should be referred, in writing, to **DIANNE COLLINS C.P.M., CPPB** at the above address or Faxed to (702) 384-9964 no later than **August 11, 2009**.