

EXHIBIT A
PRICING RESPONSE FORM

Name of Contractor: _____

1. Provide all materials, labor, tools, supplies, equipment, supervision, training and transportation necessary to provide a "turn-key" project to complete the UNLV design and installation of fire sprinkler and standpipe system Tonopah Residence Complex, as described herein for the following amount:

1. Bring Fire Sprinkler piping up to modern code requirements by fully sprinklering the Tonopah North Tower as shown on the plans.

\$ _____

2. Add a fire sprinkler head into each of the dorm room bathrooms.

\$ _____

3. Removal of the Class II standpipes and hoses for the Tonopah North Tower. The water line feeding the hose cabinet will be removed and capped at the fire riser pipe on each floor. Abandon water feet to standpipe in wall. Where the old standpipe cabinet was removed, install a Larsen brand fully recessed fire extinguisher cabinet model number O-2409 with a solid steel front door with Horizontal red die cut lettering "Fire Extinguisher". Patch and repair wall, tape texture and paint to match existing wall.

\$ _____

4. Install in the Class I standpipes in the Tonopah North Residence Hall isolation valves in each of the standpipes.

\$ _____

5. Install in the Class I standpipes in the Tonopah Residence Hall North check valves, pressure switches and main drain valve.

\$ _____

The Contractor shall state the quantity and model numbers of devices proposed in the base bid. These quantities are solely for the comparison of bids. The Contractor is responsible for providing the Owner with a complete fire alarm system, in accordance with the Specifications, for the contract price.

	<u>Quantity</u>	<u>Model No.</u>
a.	_____	_____
b.	_____	_____
c.	_____	_____
d.	_____	_____
e.	_____	_____
f.	_____	_____

- g. _____
- h. _____
- i. _____
- j. _____
- k. _____
- l. _____

UNIT PRICES

Changes to the contract price will be considered only for Owner requested concept changes. Such changes to the contract price will be authorized only by written change order. **Prices must include complete installation costs.**

- a. For the addition or deletion of up to 25 devices, unit prices will be used.
- b. For the addition or deletion of more than 25 devices, a cost proposal will be required with detailed material and labor breakdown included.
- c. The following unit prices are for the addition or deletion of one device installed complete and functional.
- d. The following unit prices shall remain in effect throughout the duration of the project.

<u>Device Type</u>	<u>Cost to Add One Device</u>	<u>Credit to Delete One Device</u>
a.		
b.		
c.		
d.		
e.		
f.		
g.		
h.		
i.		
j.		
k.		
l.		

- 2. The project is scheduled to begin upon full execution of the contract and substantial completion must be achieved by July 30, 2014. Specify the number of calendar days required from notice to proceed to substantial completion.
Calendar days from Notice to Proceed to Substantial Completion _____
- 3. Accompanying this proposal is a Cashier's Check, Bid Bond, or Certified Check in the amount of 5% of the total bid price.

The Cashier's Check, Bid Bond, or Certified Check must be payable to the Board of Regents, Nevada System of Higher Education, which it is agreed will be retained as liquidated damages by UNLV if Bidder fails to execute the Contract and furnish the required Payment and Performance Bonds in conformity with the contract documents within five (5) calendar days after notification of the award of the Contract.

4. It is agreed that this bid may not be withdrawn within a period of ninety (90) calendar days after the opening thereof.
5. The Undersigned has checked carefully all of the above figures and understands that UNLV will not be responsible for any errors or omissions on the part of the Bidder in making up this bid.
6. The Bidder hereby certifies the following: a) that this bid is genuine and not sham or collusive, or made in the interest or on behalf of any person not herein named; b) that the Bidder has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any person, firm or corporation to refrain from bidding; and c) that the Bidder has not in any manner sought by collusion to secure for him/herself an advantage over any other bidder.
7. A review of your license Status/History from the State Contractors' Board and a list of past audits by the Office of the Labor Commissioner may be considered when determining the lowest responsive and responsible bidder. As part of the evaluation process, bidders may be required to provide a written explanation of each complaint including the nature of the complaint and its status.
8. On the attached sheet(s), the Bidder proposes, agrees and sets forth the name and address of each subcontractor who will perform work or labor or both or render service to the bidder in an amount in excess of five percent (5%) of the bidder's total bids on the Bid Form. Bidder understands that if they fail to specify a subcontractor for any portion of the work to be performed under the Contract in excess of five percent (5%) of the total bid, that it agrees to perform that portion with its own resources and shall not be permitted to subcontract that portion of work.
9. Bidder understands that it must provide a list of the name(s) of each subcontractor who will provide labor or a portion of the work or improvement for which it will be paid an amount exceeding 1 percent of the prime contractor's total bid or \$50,000, whichever is greater. (List may be submitted up to two hours after bid opening to FAX Number 702.895.3859.)
10. Bidder understands that, if awarded the Contract, it shall not, without the written consent of UNLV, substitute any subcontractor in place of the subcontractor(s) designated on this bid form. Bidder understands that violation of any of the provisions of this Item may be deemed a breach of the contract and UNLV shall have the right to terminate the contract.

Submitted By:

By: _____

Date: _____

Name: _____

Title: _____

Company: _____