



**BUSINESS CENTER SOUTH
THE NEVADA SYSTEM OF HIGHER EDUCATION ("NSHE"), ON BEHALF OF THE
UNIVERSITY OF NEVADA, LAS VEGAS ("UNLV")**

**REQUEST FOR PROPOSAL 625-BC
FOR POSTDOCTORAL DENTAL RESIDENCIES AND FACULTY DENTAL
PRACTICE OFF SITE LAB SERVICES**

RELEASE DATE: December 14, 2014

LAST DAY FOR QUESTIONS: January 5, 2015

LAST DAY FOR ADDENDA : January 9, 2015

OPENING DATE, TIME and LOCATION: January 15, 2015 at 3:00 PM Pacific Time

SUBMITTAL LOCATION: University of Nevada, Las Vegas
4505 Maryland Parkway
Campus Services Building, Room 235
Las Vegas, NV 89154-1033

Sealed proposals, one (1) original **and one (1)** electronic copy on CD or flash drive, and one (1) Pricing Response Form (defined below) is required in excel format, and one (1) electronic excel copy on CD or flash drive, subject to the terms, conditions, and scope of services herein stipulated and/or described herein, will be publicly opened as stated above ("Proposal(s)"). **All Proposals must be received on or before this date and time to be considered.** Proposals may be mailed or hand delivered to the address above. Please go to <http://maps.unlv.edu/> to view a map of UNLV campus.

If you should have any questions regarding this Request for Proposal, fax or e-mail your questions directly to the Purchasing Representative:

Brandy Candelaria
Contracts Administrator
Brandy.candelaria@unlv.edu
702-895-0969
Fax: (702) 895-3859

Companies wishing to do business with UNLV must first register as a supplier at the following website: <https://supplierregistration.purchasing.unlv.edu/>. If you need assistance or have questions please send your inquiries to Supplier.Registration@unlv.edu.

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EXHIBIT B: Minimum Contract Terms

ATTACHED

ATTACHED

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SECTION A
INTRODUCTION

1. PURPOSE OF REQUEST

UNLV invites interested parties to submit a Proposal for fixed and removable prosthetics laboratory services for postdoctoral dental residencies and faculty dental practice.

The resulting contracts will be for multiple off-site providers to ensure that School of Dental Medicine (SDM) has adequate sources for the necessary services per postdoctoral program.

Faculty Dental Practice
General Practice Residencies
Orthodontics
Pediatrics

A Proposer can submit for one or multiple services. If multiple proposals are submitted they need to be in separate envelopes and clearly marked indicating the proposed service. No subcontracting of services will be accepted.

2. UNIVERSITY OF NEVADA, LAS VEGAS

UNLV is located in the city of Las Vegas and is emerging as a premier urban university. UNLV currently has over 220 undergraduate, masters, and doctoral degree granting programs and serves approximately 28,000 students. Additionally, there are approximately 3,000 faculty and staff. The University's 340-acre campus is located in the southeast part of the City, near the McCarran International Airport and the Las Vegas Strip.

3. TERMINOLOGY

RFP	The term "RFP" as used throughout this document will mean Request for Proposal.
PROPOSER	"Proposer(s)" as used throughout this RFP document will mean the respondent(s) to this Request for Proposal or you, as applicable.
CONTRACTOR	Successful Proposer(s)
CONTRACT DOCUMENTS	The Request for Proposal documents, Proposer's Proposal and any mutually agreed upon written modifications
CONTRACT	"Contract" is the final agreement with the Contractor.
DIRECTOR	The term "Director" as used throughout this document will mean the University of Nevada, Las Vegas Director of Purchasing and Contracts.
REQUEST	Request for Proposal, RFP

UNLV RFP 625-BC
RFP RESPONSE FORM

Proposer form submitted in Section F by an authorized representative for the Company named on said form, acknowledging that he/she/it has examined this RFP including any related documents, and hereby offers to furnish all labor, materials, tools, supplies, equipment and services necessary to comply with the specifications, terms and conditions set forth herein and at the prices (or royalty rates/Royalty Fee payments, as applicable) stated.

PRICING
RESPONSE FORM

Proposer form submitted in Section E defining the royal percentage payments for Proposer ("Proposer Payment") and the related royalty fee payments to UNLV ("UNLV Royalty Fee").

GENERAL TERMS
AND CONDITIONS

By submitting a Proposal, you and all respondents (as applicable), acknowledge and agree with the terms and conditions upon which the Proposals will be evaluated, and the Contract awarded as set forth in Section C.

MINIMUM CONTRACT TERMS

Included in this RFP are certain standard minimum contract terms and conditions which shall be included in the final and more extensive Contract with the Contractor. All UNLV contracts are subject to existing contracts (and any replacement contracts thereof).

UNLV

University of Nevada, Las Vegas

NSHE

The Nevada System of Higher Education. NSHE is Nevada's public higher education system. It is comprised of four community colleges, one state college, two universities and one research institute.

BOARD OF REGENTS

The elective body that has been vested by the Constitution of the State of Nevada to have exclusive control and administration of NSHE. The Board of Regents is the contracting party for any NSHE contract. The Board of Regents acts on behalf of UNLV.

COMPANY(IES)

"Company" shall mean the legal entity of the applicable Proposer, whether a sole proprietorship, corporation, LLC, Partnership, or other legal entity, and any person(s) acting on behalf of such entity.

SECTION B
SUBMISSION INSTRUCTIONS

UNLV invites the submission of Proposals on the material and/or services specified within this RFP. Please read carefully all instructions, introduction, general terms and conditions, Purchase Order terms and conditions, scope of work and/or specifications, Pricing or Royalty Fee Response Form, RFP Response Form, sample insurance form, and Minimum Contract Terms, if applicable. Failure to comply with the instructions, terms and conditions, scope of work and/or specifications, of this RFP may result in your Proposal being declared non-responsive.

1. PREPARATION AND SUBMISSION

- a) The Proposer is expected to examine the entire RFP including any attachments. Failure to do so will be at the Proposer's risk.
- b) If it becomes necessary to revise any part of this RFP, a written addendum will be provided to all Proposers. UNLV is not bound by any oral representations, clarifications, or changes made in the written specifications by UNLV employees, unless such clarification or change is provided to proposers in written addendum form from the Purchasing Department. All addenda must be acknowledged on the **RFP Response Form**. Proposal may be considered non-responsive in the event Addenda are not acknowledged.
- c) The Proposal submitted should not exceed **40** pages. Other attachments may be included with no guarantee of review.
- d) All Proposals shall be typed in a font no smaller than 10 points on 8 ½" x 11" paper bound with tabbed dividers labeled by section to correspond with the evaluation information requested.
- e) **If applicable, prices are to be submitted on the Pricing Response Form provided or true copies thereof** and must be manually signed by pen. If any erasures or changes appear on the form, each such correction must be initialed by the person signing the Proposal. Proposers shall include with their forms the necessary documents or attachments as required in this RFP document. **All figures must be written in ink or typewritten.** If there are discrepancies between unit prices quoted and extensions, the unit price will prevail.
- f) Proposals along with all required documents as described in this RFP must be sealed and submitted in an envelope with the response form and **MUST** indicate the name of the Proposer, RFP number, title as listed on the first page of the RFP, and date and time of opening on the outside of the envelope. **Telegraph, facsimile, email or telephone Proposals will not be considered. Pricing MUST be submitted in a separate sealed envelope.**
- g) The Proposer should submit the required number of responses as indicated on the first page of this RFP. The name of the Proposer's Company shall be indicated on the spine and/or cover of each binder submitted.
- h) No responsibility will attach to UNLV or any official, regent, or employee thereof, for the pre-opening of, post-opening of, or the failure to open, a Proposal not properly addressed and identified.
- i) Alterations, modifications or variations may not be considered unless authorized by this RFP or by an addendum.
- j) When not otherwise specified, Proposer must definitely state time of proposed delivery. Days must be calculated in consecutive calendar days.

- k) All equipment or supplies shall be new, and of the manufacturer's current model unless specified herein.
- l) Any irregularities or lack of clarity in the RFP should be brought to the attention of the Purchasing Department, as soon as possible so an addendum may be furnished to all Proposers.

Any clarification of instructions, terms and conditions, insurance or offer preparation shall be made only by the official Purchasing Representative. Verbal clarifications will not be binding. Written clarifications will be by addenda and posted on the UNLV Website: <http://go.unlv.edu/purchasing/solicitations> and/or faxed to all prospective Proposers who received a copy of the RFP. Proposers who have registered with the Purchasing Department may be notified via fax as well.

- m) Altering any of this RFP may render the Proposal null and void.
- n) Companies submitting a Proposal in response to this RFP are certifying that it has had no contact with an employee or member NSHE/UNLV in any manner which would give that Company submitting such a Proposal, any advantage over any other Company submitting one. Employees and members of NSHE/UNLV shall not receive any compensation, in any manner or form, nor have any vested interest, directly or indirectly, of any kind or nature inconsistent with loyal service to the public. A violation of the above shall be just cause for rejection of that particular Proposal without further consideration.
- o) All Proposers, by signing the **RFP Response Form**, certify that they agree to the terms and conditions set forth in this RFP and attached Minimum Contract Terms (**including all insurance requirements**) unless otherwise stated.
- p) All Proposers, by signing the **RFP Response Form**, certify that they are an Equal Opportunity/Affirmative Action Employer, unless otherwise stated.
- q) Proposals, attachments and **RFP Response Form** shall be enclosed in sealed envelopes and submitted as instructed on page one of this RFP document.
- r) UNLV accepts no responsibility or liability for any costs incurred by a responding Company prior to the execution of the Contract.
- s) UNLV reserves the right to contract for less than all of the services identified herein.
- t) **Proposals are not to contain confidential/proprietary information.** UNLV is subject to the Nevada Public Records Law. Proposals must contain sufficient information to be evaluated without reference to any confidential or proprietary information. Any Proposal submitted that is marked "confidential" or "proprietary," or that contains materials so marked, may be returned to the Proposer and not be considered for award.

2. **EVALUATION OF PROPOSALS**

- a) At the date and time stated in this RFP, all Proposals will be opened publicly and the name of the respondents/Proposers will be recorded. To maintain confidentiality of all responses, no other information will be revealed at the opening or during the evaluation process.
- b) An evaluation committee shall evaluate Proposals based on the criteria listed below. UNLV reserves the right to create a "short list" of Companies to be interviewed. The Companies invited to interview will be evaluated again using the same criteria, but the second scoring will be based on

each respondent's/Proposer's presentation and discussion. At the conclusion of the evaluation, the committee will recommend the Company(ies) for award.

- c) A Contract will be awarded on the basis of which Proposal(s) UNLV deems best suited to fulfill the requirements of this RFP and meet UNLV's needs. UNLV also reserves the right not to make an award if it is deemed that no single Proposal fully meets the requirements of this RFP and/or meets the needs of UNLV.
- d) A Proposer can submit for one or multiple services. If multiple proposals are submitted they need to be in separate envelopes and clearly marked indicating the proposed service. No subcontracting of services will be accepted.
- e) UNLV will be the sole judge as to the acceptability, for our purposes, of any and all Proposals.
- f) Any letters of recommendation that are submitted with the Proposal, but not specifically requested, will not be evaluated.
- f) Proposals will be evaluated according to the evaluation criteria stated below:

Weighted Evaluation Criteria	Possible Points
1. Experience, Reliability & Stability	30
2. Quality/Method of Performance	30
3. Pricing	40
Total Possible Points	100

1. Experience, Reliability & Stability (30 points)

- a) Provide a brief narrative describing the history of your company. Include how long your company has been in business, volume of clients, number of employees and relevant services provided. **The Proposer's full time business must be the provision of dental laboratory services.**
- b) Provide resumes and and/or background information and experience of employees who will be assigned on site, key management and other operational/technical staff who will be assigned to provide the services outlined in this RFP. Include membership and/or representation at dental prosthodontic organizations, dental laboratory associations, prosthetic continuing educations courses and/or advanced technology degrees and accreditation.
- c) If applicable, provide the Proposer's parent company office address, telephone number, fax number and contact persons(s) also, noting which off-site location will be performing the major part of the services outlined in the RFP response. Provide the office address, telephone number, fax number, and contact person for the off-site location.
- d) Describe your experience in providing the services outlined in Section D, Scope of Work. Give specific examples of prior projects of similar scope and nature.
- e) Financial Capabilities - Provide a statement of financial condition. UNLV, at its option, may require the Proposer to provide additional documentation to support and/or clarify their financial capabilities such as the latest audited financial statement and any other pertinent financial data relating to the Company.
- f) Describe if your company has had a contract terminated for default in the last five (5) years. Termination for default is defined as notice to stop performance due to the Proposer's non-performance or if the issue of performance was either (a) not litigated due to inaction on the part of

the Proposer, or (b) litigated and such litigation determined that the Proposer was in default. Submit full details for their terms for default including the other parties' name, address, and telephone number. Present the Proposer's position on the matter. UNLV will evaluate the facts and may, at its sole discretion, reject the proposal on the grounds of the past experience. Indicate if no such termination for default has been experienced by the Proposer in the past five (5) years.

- g) Provide a minimum of three (3) references for which work has been accomplished that is similar to the services requested in this RFP for the last one (1) to three (3) years. The Proposer must grant permission to UNLV to contact the references. The information provided should include the following:

Company Name
Contact Person
Address
Phone and Fax #
E-mail address

Provide any other information deemed relevant by the Proposer which should be considered in evaluating the Proposer's Experience, Reliability & Stability.

2. Quality/Method of Performance

(30 points)

- a) Discuss how your company will perform the proposed services identified in Section D, Scope of Work/Specifications, of this RFP and the anticipated level of effort. Provide sufficient detail to convey to the evaluation committee the Proposer's knowledge of the subjects and skills necessary to perform the services requested.
- b) Provide examples of work in the form of models, photographs, actual cases and testimonials.
- c) Provide details on current and innovative technology that will be used in the performance of services and identify the benefits to SDM.
- d) Describe your company's plan to provide laboratory services training to SDM staff and students.
- e) Describe your company's quality assurance program regarding the proposed services identified in Section D.
- f) Provide proof of compliance as specified in Section D, OSHA and Other Compliance.
- g) Identify processing locations of the various services required by this RFP. Provide timelines for the various processes and turnaround time at those process locations. The Proposer must adhere to the Delivery Requirements and corresponding Delivery Schedule set forth in Section D.
- h) Identify any specific laboratory services that cannot be directly provided by the Proposer and must be requested of other specialty laboratories, e.g., orthodontics, craniofacial appliances, etc. Provide the names, addresses, contact number, brief company history and what service they will be providing as a sub-contractor.
- i) Describe your commitment and approach to customer service for SDM and our customers which includes students, faculty, staff, etc.
- j) Provide the name, title or position, and telephone number of the individual who would have primary responsibility for the agreement resulting from this RFP.

- k) Identify any aspects of your companies business process that focuses on sustainability and the impact in the provided services.
- l) Provide any additional value added services your company might provide and how that would be of a benefit to SDM.

3. Pricing

(40 points)

- a) Proposer must complete Section E, Pricing Response Form – Attached Excel Spreadsheet. The completed forms shall be included and shall be submitted in a separate sealed envelope. Shipping/Freight costs should be included in the quoted price.
- b) Identify additional fees charged for metals or other materials not listed in Section E, if applicable. Describe how these fees are derived.
- c) Include any additional supplies or services that the Proposer can provide that are not specifically listed on Section E.
- d) Provide your companies list price or commercial price for any services or supplies not covered in the scope which you believe may be pertinent and how often list pricing is updated.
- e) All pricing shall be in effect for the first one (1) year term of the contract, unless offered for a longer period by the successful Proposer. Pricing should be both fair and competitive as compared to industry standards for services provided to dental schools. The pricing identified must be all inclusive of markups, overhead, taxes, shipping and handling.
- f) Provide any other information deemed relevant by the Proposer which should be considered in evaluating the Proposer's Pricing & Cost Considerations. Do not include any information regarding cost in the Proposer's technical proposal. All information related to cost must be separate and submitted per the instructions above.

3. LATE PROPOSALS

Formal, advertised Request for Proposals indicate a time by which the Proposals must be received in the Purchasing Department. Any Proposals received after that date and time will be rejected and not be considered or will be returned unopened upon request by, and at the expense of the Proposer. Proposer is responsible for ensuring third party deliveries arrive at the time and place as indicated in this RFP document.

4. PUBLIC OPENING OF RFP's

At the date and time stated in this RFP, all Proposals will be opened publicly and the name of the respondents/Proposers will be recorded. To maintain confidentiality of all responses, no other information will be revealed at the opening or during the evaluation process. Proposers, their authorized agents and other interested parties are invited to be present.

4. WITHDRAWAL OF PROPOSAL

Any Proposer may request withdrawal of a posted, sealed RFP prior to the scheduled opening time provided the request for withdrawal is submitted to the Purchasing Department in writing, or presents themselves in person with proper identification to the Purchasing Department and verbally requests the Proposal be withdrawn and signs for its receipt.

SECTION C
GENERAL TERMS AND CONDITIONS

1. **ACCEPTANCE PERIOD**

The Proposer agrees to a minimum of 120 calendar day acceptance period from the date of public opening.

2. **APPROPRIATIONS**

The terms of any Contract issued are contingent upon sufficient appropriations and authorizations being made by UNLV for the performance of the Contract. If sufficient appropriations and authorizations are not made by UNLV, the Contract shall terminate, without penalty, upon written notice being given by UNLV to Proposer. UNLV's decision as to whether sufficient appropriations are available shall be accepted by Proposer and shall be final.

3. **AWARD OF CONTRACT**

- a) Award will be made to the most responsible and responsive Proposer(s). The basis of award will be determined by evaluation of items as listed in section titled "**Evaluation of Proposals**" and any other established purchasing methods that are applicable, which may include life cycle cost, quality, availability, conformance to specifications, financial capability and service, all in the best interests of the requesting department and UNLV.
- b) UNLV reserves the right to award on a multi-year basis and, if in the best interest of UNLV, to award to multiple vendors.
- c) The initial term of the Contract will be one (1) year ("Initial Term" or "Term"). Upon mutual agreement of both parties, the Contract may be extended for an additional four (4) one (1) year renewals terms ("Renewal Term(s)" or "Term(s)").
- d) The Proposer is solely responsible for the content of its Proposal and ensuring that it best meets the evaluation criteria set forth in this RFP. Previously published data in support of experience, financial or performance capability will be evaluated if such data reflects a current position and such data is submitted as a part of the response to this RFP.
- e) UNLV reserves the right to reject any or all Proposals or any part(s) thereof and to waive informalities and minor irregularities in the Proposals received.
- f) A formal, more extensive Contract will be signed by and between the successful Proposer(s)/Contractor(s) and UNLV to perform this service.
- g) The terms and conditions contained in the attached Minimum Contract Terms or, in the sole discretion of UNLV, terms and conditions substantially similar to those contained in the Minimum Contract Terms, will be included in a more extensive and detailed Contract that results from this RFP. If Proposer takes exception to the Minimum Contract Terms (**including the insurance requirements**), or any general terms or conditions set forth herein, Proposer will submit a specific list of the exceptions as part of its response to this RFP. Proposer's exceptions will be reviewed by UNLV and may result in disqualification of Proposer's offer as non-responsive to this RFP. If Proposer's exceptions do not result in disqualification of Proposer's response, then UNLV may consider Proposer's exceptions when UNLV evaluates the Proposer's response.

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- h) UNLV and its Purchasing Department reserve the right to enter into discussions with anyone, or all of the Proposers after Proposals have been initially reviewed by UNLV. Such discussions may be for clarification of Proposal content contained in a responsive Proposal and/or may result in request for a "Best and Final" offer from Proposer(s). Such responses shall be subject to all provisions, terms and conditions as set forth in the RFP, unless otherwise modified.
- i) Any governmental, state, or public entity within the State of Nevada may utilize this RFP at their option to obtain goods or services at the agreed upon price(s) throughout the term of the resulting Contract with the authorization of the successful Proposer(s). UNLV is not liable for the obligations of the governmental entity which joins or uses the resulting contract.

4. **COMPLIANCE**

Proposers are required to comply with all applicable OSHA, EPA, ADA, HIPAA, FERPA, NCAA, GLBA provisions and any and all other relevant state and federal standards, codes and regulations that may apply.

5. **CONFIDENTIAL TREATMENT OF INFORMATION**

Proposers shall preserve in strict confidence any information obtained, assembled or prepared in connection with the performance of this RFP.

6. **CONFLICT OF INTEREST**

Companies submitting a Proposal in response to this RFP are certifying that it has had no contact with an employee or member of the NSHE/UNLV in any manner which would give that Company submitting such a Proposal, any advantage over any other Company submitting one. Employees and members of the NSHE/UNLV shall not receive any compensation, in any manner or form, nor have any vested interest, directly or indirectly, of any kind or nature inconsistent with loyal service to the public. A violation of any of the above shall be just cause for rejection of that particular Proposal without further consideration.

7. **DEFAULT OF CONTRACT**

In case of default of the Contract by Contractor, UNLV may procure the articles or services from the other sources and hold the Contractor responsible for any excess cost occasioned thereby; provided, that if public necessity requires the use of materials or supplies not conforming to the specifications they may be accepted and payment therefore shall be made at the proper reduction in price or increase in Royalty Fee payment, as applicable.

8. **DISQUALIFICATION OF PROPOSERS**

Proposers may be disqualified and rejection of Proposals may be recommended by the Purchasing Department for any of (but not limited to) the following causes:

- a) Failure to use the forms furnished by UNLV.
- b) Lack of signature by an authorized representative on the RFP Response Form or to comply with any applicable reporting requirements.
- c) Failure to properly provide a full response in the RFP Response Form, Pricing Response Form or Royalty Response Form, as applicable.
- d) Evidence of collusion among Proposers.

- e) Unauthorized alteration of forms.
- f) Failure to submit requested documents.
- g) Failure to furnish proof of receipt of any addendum pertaining to a particular project.
- h) Any Proposer who has defaulted on prior contracts or is guilty of misrepresentation by any member of that particular Company.
- i) UNLV reserves the right to waive any minor informality or irregularity.

9. **FAILURE TO FURNISH AT SPECIFIED (PRICE/ROYALTY RATE- INSERT AS APPLICABLE)**

If a successful Proposer fails to furnish any item at the price specified in this RFP, whether such failure is due to a mistake of fact by the Proposer or any other reason, the Director of Purchasing UNLV, may cause the name of such Proposer to be removed from the list containing the names of prospective Proposers to whom Request for Proposals are mailed, for such period of time, not exceeding 1 year or less than 6 months, or the payment of a penalty of five percent (5%) of total price of all items on which was submitted (or an additional payment of five percent (5%) of the total Royalty Rate owed to UNLV, as applicable), as the Director of Purchasing may determine.

10. **FREIGHT TERMS**

- a) Successful Proposer must ship goods using UNLV FED EX account number. Prices submitted must not include freight.
- b) Any Proposal submitted with alternate shipping terms other than as stated above may be cause for disqualification of the Proposal.

11. **INSPECTION AND ACCEPTANCE**

Inspection and acceptance will be made at destination.

12. **PAYMENT TERMS**

Payments shall be made within thirty (30) days of acceptance of the related invoice, unless otherwise stated. Should the acceptance of such invoices be in doubt, the successful Proposer shall not be due any interest or penalty on any unpaid amounts.

13. **PROMPT PAYMENT DISCOUNTS**

The offered discount of a successful Proposer will not form a part of the award evaluation. In connection with any discount offered, time will be computed from the date of delivery of the equipment or supplies at destination or from the date the correct invoice is received by UNLV, whichever is later. Payment is deemed to be made for the purpose of earning the discount the date UNLV check is mailed.

14. **PROTESTS**

Any Bidder, offeror or contractor who is allegedly aggrieved in connection with the solicitation or award of a contract may protest. The protest must be submitted in writing to the Director of Purchasing, within seven (7) days after such aggrieved person knows or should have known of the facts giving rise thereto. If the protest is not resolved by mutual agreement, the Director of Purchasing will promptly

issue a decision in writing to the Protestant. If the protestant wishes to appeal the decision rendered by the Director of Purchasing, such appeal must be made in writing to the Senior Vice President for Finance & Business within five (5) days of the receipt of the decision by the Director of Purchasing. The decision of the Senior Vice President for Finance & Business will be final. The Senior Vice President for Finance & Business need not consider protests unless this procedure is followed.

To be considered, all Protests must identify the following:

- a) The name, address, and telephone number of the protester,
- b) The signature of the protester,
- c) Identification of the solicitation title and number being protested,
- d) A detailed statement of the legal and factual grounds of the protest, including copies of relevant documents, and
- e) The form of relief requested.

15. **SAMPLES**

As applicable, Proposers may be required to furnish a sample of the product being offered after the RFP opening for further evaluation. Proposers will be responsible for any charges involved in shipping and picking up their samples.

16. **SMALL AND LOCAL BUSINESS CONCERNS REPORTING REQUIREMENTS**

UNLV supports equal opportunity for minority owned, women-owned, and other small disadvantaged business enterprises (*MWDBE*) to compete for contracts awarded by UNLV. UNLV also supports efforts to encourage local businesses to compete for UNLV contracts. In addition, UNLV supports finding opportunities for such (*MWDBE*) and local business concerns to participate as subcontractors or Tier 2 suppliers in large contracts. A "tier 2 supplier" or subcontractor is a supplier who is contracted for goods or services with the prime contractor, and may include, but is not limited to (*MWDBE*) and local business enterprises.

- a) In compliance with NSHE policy, a Proposer responding to any RFP for the purchase of goods or services that is **anticipated to exceed \$1,000,000 at any time during the life of the contract** shall provide the following reporting information in its response:
 - (1) Proposer's historical and anticipated commitment to Tier 2 MWDBE and local business enterprises. At a minimum, Proposer must provide historical information for the most recently completed fiscal year (July 1 through June 30) and their anticipated commitment to the current fiscal year in which this RFP is issued.
 - (2) A listing of Tier 2 suppliers, including local and MWDBE suppliers, that will be given the opportunity to be considered and/or utilized as subcontractors for any work performed as a result of this RFP. The listing must include the following information:
 - The name, city and state
 - Type of Tier 2 status (local, women owned, minority/and or disadvantaged)
 - Any certification of such status including the entity granting the certification if applicable
 - (3) This is a reporting requirement and will not be used for evaluating any Proposal. However, failure to provide a complete Proposal in response to this RFP could result in rejection of the submittal as incomplete.
- b) Any award from this RFP that results in a contract for goods or services that is **anticipated to exceed \$1,000,000 at any time during the life of the contract** will require the Proposer to provide, at a minimum, annual reports listing expenditures with MWDBE and Local Subcontractors.

These reports pertain only to expenditures that are directly attributable to the UNLV prime Contract.

The report shall contain the following information:

- The name, city and state; type of Tier 2 status (local, women owned, minority/and or disadvantaged); and any certification of such status including the entity granting the certification if applicable. If a business concern meets more than one definition (e.g. local and women-owned, or minority and women owned), that should be identified
- A description of the goods or services purchased
- The amount of expenditures with the subcontractor attributed to the prime contract for the most recent completed fiscal year (July 1 through June 30)
- The reporting information must be available to UNLV by September 15

c) Definitions

- (1) Definition of Local Business Enterprise. "Local Business Enterprise" is intended to mean a business concern that is a) owned 51% or more by Nevada residents, b) is headquartered in Nevada, or c) a majority of employees of the business are Nevada residents.
- (2) Definition of Disadvantaged Business Enterprise (DBE). "Disadvantaged Business Enterprise" is intended to mean a business concern owned by a minority or woman that is at least fifty-one percent (51%) unconditionally owned by one or more minority or women individuals who are both socially and economically disadvantaged, or a publicly owned business that has at least fifty-one percent (51%) of its stock unconditionally owned by one or more such individuals and that has its management and daily business controlled by one or more such individuals. Individuals who certify that they are a member of named groups, i.e. African Americans, Hispanic Americans, American Indians and Alaska Natives (Eskimos and Aleuts) and Asian and Pacific Island Americans are to be considered socially and economically disadvantaged.
- (3) Definition of Minority Business Enterprise (MBE). "Minority Business Enterprise" is intended to mean a business concern owned by one or more minority individuals that is at least fifty-one percent (51%) unconditionally owned by one or more minority individuals, or a publicly owned business that has at least fifty-one percent (51%) of its stock unconditionally owned by one or more such individuals and that has its management and daily business controlled by one or more such individuals. Individuals who certify that they are a member of named groups, i.e. African Americans, Hispanic Americans, American Indians and Alaska Natives (Eskimos and Aleuts) and Asian and Pacific Island Americans are to be considered socially and economically disadvantaged.
- (4) Definition of Women-Owned Business Enterprise (WBE). "Women-Owned Business Enterprise" is intended to mean a business concern owned by one or more women that is at least fifty-one percent (51%) unconditionally owned by one or more women, or a publicly owned business that has at least fifty-one percent (51%) of its stock unconditionally owned by one or more such individuals and that has its management and daily business controlled by one or more such individuals.
- (5) Definition of Disabled Veteran Business Enterprise (DVBE). "Disabled Veteran Business Enterprise" is intended to mean a business concern of which at least 51% of the ownership interest is held by one or more veterans with service-connected disabilities; that is organized to engage in commercial transactions; and that is managed and operated on a day-to-day basis by one or more veterans with service-connected disabilities. This includes a business which meets the above requirements that is transferred to the spouse of a veteran with a service-connected disability upon the death of the veteran, as determined by the United States Department of Veterans Affairs.

(6) Definition of Small Business Enterprise (SBE). "Small Business Enterprise" is intended to mean a business concern which performs a commercially useful function, is not owned and controlled by individuals designated as minority, women, veterans, or physically-challenged, and where gross annual sales does not exceed \$2,000,000.

- d) All Proposers, by signing this RFP Response Form, certify that they are an Equal Opportunity/Affirmative Action Employer, unless otherwise stated.

17. **SUSTAINABILITY**

- a) A key focus of UNLV is to minimize the impact the procurement of goods and services has on the local environment. UNLV is committed to sustainable economic, social, and environmental practices in all operations involving UNLV. It is important that Proposers share this commitment as well. Therefore, sustainable goods and services should be offered whenever available or specifically when required in the RFP.
- b) UNLV may request the successful Proposer to provide reports related to sustainability on all goods and services provided under its Proposal. Reports may include, but are not limited to: sustainable attributes of each product or service, the dollar and percentage amount spent on sustainable or environmentally preferred products and services, and the total amount spent by UNLV.
- c) All electronic equipment UNLV purchases must be Energy Star rated (or, if there is no Energy Star rating for the desired equipment, energy efficient models or substitutes are preferred). The requirement to purchase Energy Star rated equipment will improve UNLV's energy and financial performance while distinguishing our institution as an environmental leader.

18. **TAXES, LICENSES AND PERMITS**

- a) It is the Proposers' responsibility to secure all required licenses, permits and insurance necessary for the proper execution and completion of the work/Services involved. UNLV is exempt from paying state, local and federal excise taxes.
- b) Companies conducting business for profit in Nevada are required to have a current Nevada business license pursuant to NRS 76.100 (1) unless the entity is either a) a non-profit corporation or b) meets the requirements for an exemption and has filed the appropriate notice of exemption with the Nevada Secretary of State. By submitting its Proposal, the Proposer certifies that it has a current Nevada business license or it is exempt and agrees to provide immediate notice to UNLV's Purchasing Department in the event the license is no longer valid.
- c) NSHE/UNLV is exempt from Nevada State sales tax as provided by Nevada Revised Statutes 372.325 and 374.330. The NSHE/UNLV State Tax Exempt Number is RCE-000-441. The Federal Tax ID number is 88-6000024.

SECTION D

SCOPE OF WORK/SPECIFICATIONS

The Proposer will be expected to provide fixed and removable prosthetics laboratory services for postdoctoral dental residencies and the faculty dental practice. The Specifications for these services are as follows:

POSTDOCTORAL PROGRAMS

1. SCOPE OF WORK FOR COMPLETE DENTURE SERVICES

The successful Proposer must ensure that all full dentures conform to the specific demands of the School of Dental Medicine (SDM) postdoctoral dental residencies and the faculty dental practice. Any complete denture improperly processed shall be remade at no cost to SDM. Any teeth that move during processing will be considered a Proposer fault. In all instances of remakes, the “no-cost” requirement is based on the Proposer being at fault in meeting the requisites of the laboratory work authorization that includes overdentures, attachments, and implant supported prostheses. If the Proposer disputes the responsibility for non-compliant work product, the Proposer may submit the dispute to the UNLV, in writing, for a final determination.

1.1.REQUIREMENTS FOR COMPLETE DENTURES

- 1.1.1 The teeth used for complete dentures are primarily Ivoclar Vivodent. Ivostar teeth are used for interim and immediate dentures. SDM generally provides the teeth from school inventory. Other types used occasionally are the Ivoclar BlueLine and Dentsply. If the SDM cannot provide the patient brand, mold and shade desired, the teeth may be purchased through this contract with the successful Proposer. There is to be no substitutions without the written notification on changes by the SDM.
- 1.1.2 The processed acrylic must show no porosity that is observable under 2½ x magnifications. The acrylic must be identified on the applicable Price Sheet(s) (Section 8.0) Lucitone 199-all shades, or chemically equivalent denture base materials.
- 1.1.3 The acrylic thickness on the palatal area must be no greater than 2mm unless so indicated.
- 1.1.4 The acrylic thickness on the final 3mm of the peripheral rolls of both maxillary and mandibular dentures must be indicated by the cast.
- 1.1.5 The pins and diatorics on porcelain teeth must not be obliterated. Teeth will not be ground, over polished or distorted in any fashion.
- 1.1.6 The teeth must not move during processing.
- 1.1.7 The contours of the denture base will replicate the master cast.

1.2 DELIVERY SCHEDULE

The successful Proposer must adhere to the following turnaround times as stated in this section. A “working day” is defined as an in-laboratory working day Monday through Friday.

Rush Delivery	2 working days
Relines	3 working days
Set-up	5 working days
Finish Full Dentures	5 working days
Rebases	5 working days
Cast Metal Frame	10 working days

2. SCOPE OF WORK FOR REMOVABLE PARTIAL DENTURE SERVICES

The successful Proposer must ensure that all cast partial removable restorations are delivered to SDM on the duplicate cast. If any restoration is found lacking in fit, the removable restoration will be remade at no cost to SDM. If the original cast is scraped anywhere besides the retentive areas and does not fit, it will be considered the Proposer's fault. The Proposer must ensure that removable partial denture framework and attachments are individually designed and its fee determined based upon design. If the Proposer disputes the responsibility for non-compliant work product, the Proposer may submit the dispute to the UNLV, in writing, for a final determination.

2.1 REQUIREMENTS FOR REMOVABLE PARTIAL DENTURES

- 2.1.1 The teeth used for complete dentures are primarily Ivoclar Vivodent. Ivostar teeth are used for interim and immediate dentures. SDM generally provides the teeth from school inventory. Other types used occasionally are the Ivoclar Blueline and Dentsply. If the SDM cannot provide the patient brand, mold and shade desired, the teeth may be purchased through this contract with the successful Proposer. There is to be no substitutions without the written notification on changes by the SDM.
- 2.1.2 The removable partial denture casting must conform to the design offered when the cast is placed on a plane indicated by the tripod markings as follows:
 - Block out and relieve on tripoded master cast
 - Make a refractory cast
 - Cast framework polished and return for try-in on duplicate cast
- 2.1.3 The removable partial denture framework must seat completely without rocking in the patients mouth and must follow the prescription and design form and cast provided.
- 2.1.4 Guideplates must be properly adapted to guideplanes.
- 2.1.5 The reciprocating portion of the clasp arm will have adequate dimensions to provide bracing and the retentive portion of the clasp arm will have adequate flexibility to provide retention.
- 2.1.6 The cast can only show wear from seating removable partial denture at height of contour above the retentive area of clasp.
- 2.1.7 The cast must not be ground.
- 2.1.8 The metal framework will show no porosity when viewed under 2½ x magnifications.
- 2.1.9 The retentive clasp must be placed in the exact position as denoted by the specified depth of undercut.
- 2.1.10 The processed acrylic must show no porosity when viewed under 2½ x magnifications. The acrylic must be identified on Section E Pricing Response Form Lucitone 199-all shades or chemically equivalent denture base materials.
- 2.1.11 The acrylic thickness on the palatal area must be no greater than 2mm unless so indicated by the prescription or work order.
- 2.1.12 The acrylic thickness on the final 3mm of the peripheral rolls of both maxillary and mandibular dentures must be indicated by the cast.
- 2.1.13 The pins and diatorics on porcelain teeth must not be obliterated. Teeth will not be over polished or distorted in any fashion.
- 2.1.14 The teeth must not move during processing.
- 2.1.15 The contours of the denture base will replicate the master cast.
- 2.1.16 All designs and attachments are required for removable partial denture framework.
- 2.1.17 Acrylic processing must be provided.
- 2.1.18 Teeth must be set-up.
- 2.1.19 Removable partial dentures must be processed, recovered and polished.
- 2.1.20 Alloys must be Vitalium 2000+. There is to be no substitution for contracted alloys without the written notification and signed agreement on changes by the UNLV/SDM.

2.2 DELIVERY SCHEDULE

The successful Proposer must adhere to the following turnaround times as stated in this section. A “working day” is defined as an in-laboratory working day Monday through Friday.

Rush Delivery	2 working days
Relines	3 working days
Set-up	5 working days
Finish Full Dentures	5 working days
Rebases	5 working days
Cast Metal Frame	10 working days
Precision Attachment Restoration	12 working days

3. SCOPE OF WORK FOR FIXED PARTIAL DENTURE SERVICES

The successful Proposer will return all fixed prosthodontic restorations to the SDM in protective boxes. If the restorations produced by the Proposer are found to be deficient on the master die for any reason, the restoration will be remade at no cost to SDM. In all instances of remakes, the “no-cost” requirement is based on the Proposer being at fault in meeting the requisites of the laboratory work authorization. If the Proposer disputes the responsibility for non-compliant work product, the Proposer may submit the dispute to the UNLV, in writing, for a final determination.

3.1 REQUIREMENTS FOR FIXED PARTIAL DENTURES

- 3.1.1 Casting must be free of pits or nodules that are observable under 2½ x magnifications.
- 3.1.2 Casting margin must reach the finish line on a duplicate die thereby covering all prepared tooth structure.
- 3.1.3 When casting is seated on a solid cast (10 grams of force), there must be no rocking or rotation movement when lateral forces are applied and there must be no opening greater than 20 microns.
- 3.1.4 Casting contours must be biologically compatible with the tissues of the patient's mouth and not greater in bucco-lingual dimension than that of the comparable un-restored contra lateral teeth.
- 3.1.5 Thickness of the metal in areas underlying the veneer must not exceed 0.5mm except in areas where this specific amount will not allow a uniform thickness of porcelain.
- 3.1.6 Contacts with adjacent teeth must not impede seating of the casting, but must be sufficiently closed to offer resistance to the passage of dental floss.
- 3.1.7 Occlusal contours must be anatomically correct and in proper functional relationships with the opposing dentition.
- 3.1.8 All casting must be finished to a high luster using gold rouge and devoid of pits, porosity or large scratches.
- 3.1.9 All finished casting must maintain correct form and size, and exhibit no marginal openings greater than 20 microns.
- 3.1.10 Connectors must be color-matched to the castings joined.
- 3.1.11 Connectors must be smooth, without sharp edges, free of porosity that is visible under 2½ x magnifications with a minimum of 4mm in squared area.
- 3.1.12 Connectors must be confined to the interproximal area(s) and not cover the margins.
- 3.1.13 Connectors must be capable of carrying loads likely to be placed upon them in the mouth of the patient.
- 3.1.14 The finished connector assembly will seat on a solid model of the preparations using 10 grams of seating force and will exhibit no rocking or rotation movement without any marginal discrepancy greater than 20 microns.
- 3.1.15 Porcelain must be free of pits or nodules that are observable under 2½ x magnifications.
- 3.1.16 Porcelain must be fired to a bisque-bake for try-in and a glaze for completion as required in writing or prescription.

- 3.1.17 Porcelain must match the shade requested on specified shade guide.
- 3.1.18 Axial contours must be biologically compatible with the tissue of the patient's mouth.
- 3.1.19 Porcelain must be of prescribed brand name as indicated on work requests and compatible with the alloy.
- 3.1.20 Veneers must be free of pits or nodules that are observable under 2½ x magnifications.
- 3.1.21 Veneers must match the adjacent teeth in the patient's mouth in color and shade without the use of extrinsic stains or dyes.
- 3.1.22 Axial contours must be biologically compatible with the tissues of the patient's mouth.
- 3.1.23 All finished veneers must maintain correct form and size, and exhibit no marginal openings greater than 20 microns.
- 3.1.24 Ceramics must be Ceramco 3 or an equivalent high quality ceramic based upon compatibility with the approved alloys as indicated in 4.3 below. There is to be no substitution without the written notification and signed agreement on changes by the SDM.

3.2 REQUIREMENTS FOR SHADE GUIDES

In all instances where a shade for a tooth or teeth is indicated, the successful Proposer must ensure that the shade be replicated exactly in the prosthetic restoration or appliance. In order to achieve shade replication there must be an agreement between the Proposer and the SDM as to the number and type of shade guides to be utilized. The Proposer must use the following Shade Guides:

Vita Lumin
Ivoclar-Blueline
Dentsply Portrait
Vita 3D

3.3 REQUIREMENTS FOR ALLOYS

There is to be no substitution for contracted alloys without the written notification and signed agreement on changes by the UNLV. The alloy requirements must be of the following types:

Porcelain Alloy – Argident Euro (Au-40%, Pd-39.4%, Ag-10%)
Type III – Argenco 20 (Au-20%, Pd-19.87%, Ag 40%, plus trace other minerals)
Type IV – Argenco 42 (Au-42%, Pd-7.95%, Ag-26%)

3.4 DELIVERY SCHEDULE

The successful Proposer must adhere to the following turnaround times as stated in this section. A "working day" is defined as an in-laboratory working day Monday through Friday.

Rush Delivery	2 working days
Final glazes	4 working days
Bisque Bake or metal try-in	8 working days
Veneers or Post and Cores	8 working days
Crowns, Pontics, Inlays and Onlays	10 working days

ORTHODONTIC

5. SCOPE OF WORK FOR ORTHODONTIC SERVICES

The successful Proposer must assure that all appliances/set-ups are delivered to SDM on the original casts. The Proposer must ensure that orthodontic appliances are fabricated as indicated on the prescription. If any appliance is found lacking in fit or breaks due to fabrication errors, the appliance shall be remade at no cost to the SDM. If the Proposer disputes the responsibility for non-compliant work product, the Proposer may submit the dispute to the UNLV, in writing, for a final determination.

5.1 DELIVERY SCHEDULE

The successful Proposer must adhere to the following turnaround times as stated in this section. A “working day” is defined as an in-laboratory working day Monday through Friday.

Rush Delivery	3 working days
Orthodontic Appliances	7 working days

6. SCOPE OF WORK FOR IMPLANT SERVICES

The successful Proposer must pour implant models, wax and cast custom abutments, solder superstructures, modify prostheses for lingual set screws, apply porcelain, develop teeth and process acrylic to hybrid prostheses. The Contractor must design and implement porcelain gingival tissue replacement.

6.1 REQUIREMENTS FOR IMPLANTS (FIXED)

- 6.1.1 The successful Proposer must use CAD/CAM Technology (Forte) to construct Procera prostheses in titanium, zirconia or alumina for implant restorations Piccolo on natural teeth.
- 6.1.2 Implant supported/attachment prostheses.
- 6.1.3 Implant Fixed Prostheses
- 6.1.4 Single unit implant crowns
- 6.1.5 Implant custom milled and cast abutments
- 6.1.6 Implant pre-fabricated abutments

6.2 REQUIREMENTS FOR IMPLANTS (REMOVABLE)

- 6.2.1 Implant Hybrid Prostheses
- 6.2.2 Implant retained overdentures

FACULTY DENTAL PRACTICE

7. UNLV SDM Faculty Dental Practice (FDP)

7.1 REQUIREMENTS FOR IMPLANTS (FIXED AND REMOVABLE PROSTHODONTICS)

- 7.1.1 The successful Proposer must use CAD/CAM Technology (Forte) to construct Procera prostheses in titanium, zirconia or alumina for implant restorations Piccolo on natural teeth.
- 7.1.2 Implant supported/attachment prostheses.
- 7.1.3 Implant Fixed Prostheses
- 7.1.4 Single unit implant crowns
- 7.1.5 Implant custom milled and cast abutments
- 7.1.6 Implant pre-fabricated abutments

GENERAL PRACTICE RESIDENCY

8. UNLV SDM General Practice Residency (GPR)

8.1 REQUIREMENTS FOR IMPLANTS (FIXED AND REMOVABLE PROSTHODONTICS)

- 8.1.1 The successful Proposer must use CAD/CAM Technology (Forte) to construct Procera prostheses in titanium, zirconia or alumina for implant restorations Piccolo on natural teeth.
- 8.1.2 Implant supported/attachment prostheses.
- 8.1.3 Implant Fixed Prostheses
- 8.1.4 Single unit implant crowns
- 8.1.5 Implant custom milled and cast abutments
- 8.1.6 Implant pre-fabricated abutments

PEDIATRIC

9. UNLV SDM Pediatric Dental Residency

The successful Proposer must assure that all appliances/set-ups are delivered to SDM on the original casts. The Proposer must ensure that orthodontic appliances are fabricated as indicated on the prescription. If any appliance is found lacking in fit or breaks due to fabrication errors, the appliance shall be remade at no cost to the SDM. If the Proposer disputes the responsibility for non-compliant work product, the Proposer may submit the dispute to the UNLV, in writing, for a final determination.

9.1 DELIVERY SCHEDULE

The successful Proposer must adhere to the following turnaround times as stated in this section. A “working day” is defined as an in-laboratory working day Monday through Friday.

Rush Delivery	3 working days
Orthodontic Appliances	7 working days

HISTORICAL USAGE/ESTIMATES

The estimated usage is based on previous history for the specified service and does not guarantee the service quantity.

DESCRIPTION OF SERVICE	Estimated Usage Pedo	Estimated Usage Ortho Per week	Estimated Usage Faculty Dental Practice per month	Estimated Usage GPR per year
1. CROWN AND BRIDGE SERVICES:				
1.1 Diagnostic Wax-up (per unit)	N/A	N/A	10/mo	20
1.2 Porcelain-to-Metal Unit – precious metal (specify porcelain & metal in NOTES)	N/A	N/A	10/mo	80
1.3 Porcelain Margin on PFM unit	N/A	N/A	10/mo	70
1.4 Empress Crown Unit	N/A	N/A		0
1.5 E-max Crown Unit	N/A	N/A	30/mo	30
1.6 Zirconia Crown Unit	N/A	N/A	0	25
1.7 Temporary Crown (per unit)	N/A	N/A	0	20
1.8 Esthetic inlay/only - porcelain (specify porcelain in NOTES)	N/A	N/A	0	10
1.9 Esthetic inlay/onlay – composite (specify composite in NOTES)	N/A	N/A	0	0
1.10 Laminate Veneer Unit (specify material in NOTES)	N/A	N/A	10/mo emax	20
1.11 Full Cast Crown – precious	N/A	N/A	5/mo	20
1.12 Inlay/Onlay - precious	N/A	N/A	0	10
1.13 Cast post & Core, precious metal	N/A	N/A	0	10
1.14 Reduction Coping	N/A	N/A	0	20
	N/A	N/A	0	0
	N/A	N/A	0	0
2. DENTURE (COMPLETE & PARTIAL) SERVICES:	N/A	N/A	0	0
2.1 Pour Model	N/A	N/A	5/mo	0
2.2 Custom Tray	N/A	N/A	5/mo	0
2.3 Bite Block/Occlusal Rim	N/A	N/A	5/mo	90
2.4 Articulation	N/A	N/A		40
2.5 Setup	N/A	N/A	5/mo	87
2.6 Reset	N/A	N/A	1/mo	10
2.7 Process and Finish	N/A	N/A	5/mo	90
2.8 Complete maxillary denture	N/A	N/A	3/mo	50
2.9 Overdenture	N/A	N/A	1/mo	8
2.10 Immediate Denture	N/A	N/A	1/mo	25
2.11 Surgical stent	N/A	N/A	0	12

DESCRIPTION OF SERVICE	Estimated Usage Pedo	Estimated Usage Ortho Per week	Estimated Usage Faculty Dental Practice per month	Estimated Usage GPR per year
2.12 Charge for softliner	N/A	N/A	0	0
2.13 Reline (regular) full denture	N/A	N/A	5/mo	25
2.14 Charge to replace tooth on denture	N/A	N/A	2/mo	12
2.15 Repair buccal arm wire clasp	N/A	N/A	0	6
2.16 Gasket-type partial denture	N/A	N/A	0	0
3. IMPLANT SERVICES				
3.1 Diagnostic setup	N/A	N/A	0	0
3.2 Surgical stent/template	N/A	N/A	2/mo	10
3.3 Bite rim, screw retained	N/A	N/A	0	0
3.4 Implant processing fee	N/A	N/A	1/mo	0
3.5 Cast implant overdenture bar, per implant	N/A	N/A	1/mo	10
3.6 Titanium milled implant overdenture bar, per implant	N/A	N/A	5/mo	0
3.7 Diagnostic waxup per tooth	N/A	N/A	5/mo	30
3.8 Surgical stent/template	N/A	N/A	N/A	10
3.9 Soft tissue model	N/A	N/A	N/A	40
3.10 Custom abutment for cement-retained restoration, excluding crown fee, alloy and components	N/A	N/A	N/A	30
3.11 Modification of a prefabricated abutment for cement-retained restoration, excluding crown	N/A	N/A	5/mo	40
3.12 Screw-retained restoration labor fee, per unit excluding crown fee	N/A	N/A	0	20
4. MISCELLANEOUS SERVICES:				
4.1 Attachments	N/A	N/A	0	40
4.2 Occlusal Orthotic	2	2	5/mo	0
4.3 Occlusal Guard	N/A	5	2/mo	15
4.4 Sleep apnea appliances	N/A	N/A	5/mo	0
4.5 Name Tag	N/A	N/A	1/mo	90
4.6 Rush/Emergency Fees	N/A	N/A	0	4
5. SPACE MAINTAINERS				
5.1 Ortho Retainers	N/A	6 per week	2	0
5.2 Space Maintainers	6 per week	2	1/mo	0

SECTION E
PRICING RESPONSE FORM – SEE ATTACHED EXCEL SPREADSHEET

Services will be ordered on an as needed basis as there is no guarantee on the volume of services to be required, Contractor will be paid only for actual work performed.

The attached Section E Pricing Response Form (excel), along with Proposer's response to other questions provided under Section B 2, Evaluation of Proposals, Pricing, must be submitted with the proposal in a separate sealed envelope to be considered responsive. In the same sealed envelope, Proposer must include a list of all services offered by your company with the corresponding list/commercial prices. Technical responses and pricing responses must be in separate sealed envelopes.

A Proposer can submit for one or multiple services. If multiple proposals are submitted they need to be in separate envelopes and clearly marked indicating the proposed service. No subcontracting of services will be accepted.

EXHIBIT A
SAMPLE CERTIFICATE OF INSURANCE
ATTACHED PDF

UNLV | PURCHASING & CONTRACTS

EXHIBIT B MINIMUM CONTRACT TERMS FOR THE RFP FOR THE UNIVERSITY OF NEVADA, LAS VEGAS

These Minimum Contract Terms set forth the minimum contract terms and conditions that will be applicable to a Contract resulting from this RFP. The final Contract will include details specific to the scope of this RFP, and any services which are excluded, due to existing agreements or replacement agreements thereof. It is important to **note any objections** to these Minimum Contract Terms (**including all insurance requirements:**
CONTRACT FOR DENTAL LAB SERVICES FOR THE UNIVERSITY OF NEVADA, LAS VEGAS

This Contract 6750 ("**Contract**") is made effective as of the date last signed below by any authorized signatory (the "**Effective Date**") by and between the Board of Regents of the Nevada System of Higher Education ("**NSHE**"), on behalf of the University of Nevada, Las Vegas, **School of Dental Medicine ("UNLV")** and _____, (**INSERT EIN**) ("**Contractor**"), and is based on the following facts:

RECITALS

UNLV School of Dental Medicine requires off-site dental lab services.

On _____, 20____, UNLV issued its Request for Proposal No. 652-BC (the "**RFP**") seeking proposals from qualified contractors to provide dental services in connection with the School of Dental Medicine.

On _____, 20____, Contractor submitted a proposal ("**Proposal**") in response to the RFP. The Proposal was later modified by Contractor's "Best and Final Offer" on _____, 20____.

On _____, 20____, UNLV selected Contractor's Best and Final Offer as the one best suiting its needs.

Based on the foregoing Recitals, and for other valuable consideration, the parties agree as follows:

AGREEMENT

ARTICLE I TERM

A. INITIAL TERM

The Contract shall commence as of the Effective Date and remain in effect for **one (1)** year, unless otherwise terminated in accordance with this Contract ("**Initial Term**" or "**Term**").

B. RENEWAL TERM

Upon mutual written agreement this Contract may be renewed for four (4) additional one (1) year terms ("**Renewal Term(s)**" or "**Term(s)**").

C. CONTRACT EXTENSION

Without renewing the Term of this Contract, UNLV shall have the right to extend this Contract for up to ninety (90) calendar days from its expiration date of the then applicable Term for any reason. Should UNLV exercise its right to extend this Contract for ninety (90) days beyond the expiration of this Contract, Contractor shall be entitled to receive consideration as provided for in this Contract, pro-rated for the period for which UNLV requests additional services.

**ARTICLE II
SCOPE OF CONTRACT**

Contractor shall provide the services as further described in Exhibit A (the “**Services**” which shall include any applicable Deliverable(s)).

This Contract, together with all attachments, addenda, and exhibits, the RFP, the Contractor’s Best and Final Offer (including all modifications, but not including any legal terms and conditions), and the Proposal (including all modifications, but not including any legal terms and conditions) constitutes the entire agreement between the parties and supersedes all previous agreements, whether written or oral between the parties with respect to the subject matter hereof, whether express or implied and shall bind the parties unless the same be in writing and signed by the parties. The parties further understand and agree that the other party and its agents have made no representations or promises with respect to this Contract, except as in this Contract expressly set forth. In the event of conflict among any of the terms and conditions set forth in any of the preceding documents, the terms and conditions of such documents shall govern in the following order of precedence: (1) this Contract, (2) the RFP, (3) Contractor’s Best and Final Offer (including all modifications, but not including any legal terms and conditions), and (3) the Proposal (including all modifications, but not including any legal terms and conditions). Contractor agrees to be bound by any warranties and representations made by Contractor in the Proposal and shall notify UNLV immediately if there are any material changes to the warranties and representations set forth by Contractor in its Proposal, as applicable.

UNLV may, at its sole option, develop additional job-specific scopes of work (“**Scopes of Work**” or “**SOW**”). In the event that UNLV elects to request additional services from Contractor, additional scope, schedule, and compensation will be negotiated with Contractor. Nothing in this Contract shall be construed as guaranteeing Contractor that any additional Scopes of Work will be actually requested.

**ARTICLE III
CONSIDERATION**

The amount to be paid to Contractor for work performed under this Contract is estimated to be **X**, but UNLV is not required to purchase a minimum amount or quantity of work or Services hereunder

Prices are to remain firm for the Initial Term of this Contract. In the event Contractor would like to request a price increase the following procedures apply.

- 1) Contractor should send a written notice requesting an increase a minimum of ninety (90) calendar days prior to the expiration of the then current Contract Term.
- 2) Contractor should submit with the request, supporting documentation which may include updated manufacturer’s list prices, copies of applicable indexes, etc. Other documentation may be required.
- 3) Any allowable price increases will take effect at the beginning of the new Contract Term.
- 4) UNLV alone shall determine whether a price increase will be allowed for the applicable Renewal Term, but in no event shall any Renewal Term unit prices for any services or materials increase by more than five percent (5%) above the price of the proceeding Term.
- 5) In the event of a decrease, Contractor is responsible for passing along the savings to UNLV.

All payments shall be made within thirty (30) days of acceptance of the related invoice. Should the acceptance of such invoices be in doubt, Contractor shall not be due any interest or penalty on any unpaid amounts.

ARTICLE IV DEFAULT

A. DEFAULT BY CONTRACTOR

UNLV shall provide Contractor written notice of any material breach of this Contract. Should Contractor fail to cure such material breach within ten (10) business days following receipt of written notice, UNLV shall have the right at its sole discretion, in addition to all other applicable remedies at law or in equity, to terminate further performance of this Contract. On the effective date of the termination, Contractor shall terminate all work and take all reasonable actions to mitigate expenses, and Contractor shall immediately refund UNLV a pro-rata amount of any advance or prepaid unearned monies. In case of default by Contractor, the UNLV reserves the right to hold Contractor responsible for any actual, consequential or incidental damages.

B. DEFAULT BY UNLV

Contractor shall provide UNLV written notice of any material breach of this Contract. Should UNLV fail to cure such material breach within ten (10) business days following receipt of written notice, Contractor shall have the right, in addition to all other applicable remedies at law or in equity, to terminate further performance of this Contract. Notwithstanding the foregoing, on the date of termination for a material breach by UNLV, Contractor shall terminate all work and take all reasonable actions to mitigate expenses. Notwithstanding anything to the contrary herein and regardless of choice of law, UNLV hereby asserts and shall be entitled to claim sovereign immunity and be entitled to all applicable liability limits and statutory protections, including, but not limited to those set forth in NRS Chapter 41.

ARTICLE V INSURANCE, LIABILITY & INDEMNIFICATION

A. INSURANCE

Contractor shall be fully responsible for and shall indemnify UNLV for any acts or omissions of any contractors, subcontractors, design builders, subdesign builders, architects, subarchitects, engineers, consultants, subconsultants, service providers, and vendors engaged by Contractor to perform any of the Services (collectively, "**Subcontractor(s)**"). Contractor (which for the purposes of this Article shall include Subcontractor(s)) is required, at its sole expense, to procure, maintain, and keep in force for the duration of this Contract, work, Services or event, the following insurance coverage conforming to the minimum requirements specified below unless a change is specifically agreed to in writing by UNLV. The required insurance shall be in effect on or prior to the commencement of the Contract, work, Services or event by Contractor and shall continue in force as appropriate until the latter of:

- Final acceptance, or
 - Such time as the insurance is no longer required under the terms of this Contract.
- 1) Commercial General Liability –
 - Must be on a per occurrence basis.
 - Shall be at least as broad as Insurance Services Office ("**ISO**") form CG 00 01 10 01 and shall cover liability arising from premises, operations, independent contractors, Subcontractors, completed operations, personal injury, products, and liability assumed under this Contract.
 - Limits of Liability: \$1,000,000 per occurrence and \$2,000,000 annual aggregate.
 - 2) Automobile Liability – For Services not exceeding \$1,000,000 the minimum limit of liability required is a Combined Single Limit ("**CSL**") of \$500,000 per occurrence. For Services exceeding \$1,000,000 the

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minimum limit of liability required is a CSL of \$1,000,000 per occurrence. Coverage shall include owned, non-owned, and hired vehicles and be written on ISO form CA 00 01 10 01 or a substitute providing equal or broader liability coverage.

- 3) Workers' Compensation - Employers Liability Limits shall be at least \$100,000 per occurrence and for occupational disease. Workers' Compensation is required by law for anyone with employees. Sole proprietors and corporate officers can waive coverage with mandatory affidavit available from UNLV. If providing services, Contractor shall provide proof of Workers' Compensation insurance as required by NRS 616B.627 or proof that compliance with the provisions of Nevada Revised Statutes, Chapter 616A-D and all other related chapters, is not required.
- 4) Subrogation must be waived against "The Board of Regents of the Nevada System of Higher Education."
- 5) "The Board of Regents of the Nevada System of Higher Education" must be named as an Additional Named Insured on all primary and excess / umbrella liability policies (excluding professional liability) affording the broadest possible coverage. Endorsements shall be submitted to allow blanket addition as required by the Contract or individualized endorsement naming the NSHE/UNLV as an additional insured.
- 6) Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention and shall not exceed \$5,000 per occurrence unless otherwise specifically agreed to in writing by UNLV. Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention.
- 7) Policy Cancellation / Change in Policies and Conditions Notifications
Contractor shall:
 - Have each of its insurance policies endorsed to provide ten (10) days' notice for non-payment of premium;
 - Specify that the policies cannot be canceled, non-renewed, coverage and / or limits reduced or coverage materially altered that can affect UNLV without sixty (60) days' prior written notice to UNLV and the notices required by this paragraph shall be sent by certified mail to UNLV;
 - Attach a copy of this signed endorsement to the Certificate of Insurance;
 - Send to UNLV a facsimile copy of the policy cancellation and / or change of policy and conditions notice in this paragraph to UNLV within three (3) business days upon its receipt;
 - Provide UNLV with renewal or replacement evidence of insurance no less than thirty (30) days before the expiration or replacement of the required insurance until such time as the insurance is no longer required by UNLV; and
 - Immediately notify UNLV in writing and immediately replace such insurance or bond with insurance or bond meeting this Contract's requirements if at any time during the period when insurance is required by this Contract, an insurer or surety fails to comply with the requirements of this Contract.
- 8) Ensure the Primary Policy complies as follows—

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- Contractor and parties contracting directly with UNLV must have its policy endorsed to reflect that its insurance coverage is primary over any other applicable insurance coverage available.
 - Any Contractor's insurance or self-insurance available to UNLV shall be in excess of and non-contributing with any insurance required.
- 9) Ensure the Loss Policy complies as follows– “The Board of Regents of the Nevada System of Higher Education” shall be named as loss payee as respects its interest in any property that Contractor has an obligation to insure on behalf of UNLV.
- 10) Ensure that its insurance policies be -
1. Issued by insurance companies authorized to do business in the State of Nevada or eligible surplus line insurers acceptable to the State of Nevada and having agents in the State of Nevada upon whom service of process may be made; and
 2. Currently rated A.M. Best as A - IX or better.
- 11) Provide Evidence of Insurance Requirements
- Prior to the start of any work, Contractor must provide the following documents to UNLV:
- Certificate of Insurance: The ACORD 25 Certificate of Insurance form or a form substantially similar must to show evidence the insurance policies and coverage required of Contractor;
 - Additional Insured Endorsement: Original Additional Insured Endorsement(s) signed by an authorized insurance company representative(s);
 - Policy Cancellation Endorsement;
 - Waiver of Subrogation Endorsement;
 - Endorsement reflecting Contractor insurance policies are primary over any other applicable insurance; and
 - Loss Payee Endorsement.

B. OFFICIALS, OFFICERS, AGENTS, REGENTS AND EMPLOYEES OF NSHE/UNLV NOT PERSONALLY LIABLE

In no event shall any official, officer, regent, employee, or agent of NSHE/UNLV in any way be personally liable or responsible for any obligation contained in this Contract, whether expressed or implied, nor for any statement, representation or warranty made or in connection with this Contract.

C. INDEMNIFICATION

Contractor shall indemnify, defend and hold harmless NSHE/UNLV, its officers, regents, employees, and agents from and against any and all liabilities, claims, losses, demands, actions, causes of actions, fines, penalties, debts, lawsuits, judgments, costs and/or expenses, arising either directly or indirectly from any act or failure to act by Contractor or any of its officers, employees, agents, or Subcontractors, which may occur during or which may arise out of the performance of this Contract (collectively, “**Claim(s)**”). NSHE/UNLV will be entitled to employ separate counsel and to participate in the defense of any Claim at its sole discretion and expense. Contractor shall not settle any Claim or threat thereof without the prior written approval of NSHE/UNLV, whose consent shall not be unreasonably withheld, where the settlement would require payment of funds by NSHE/UNLV or admit or attribute to NSHE/UNLV any fault or misconduct.

ARTICLE VI

MISCELLANEOUS PROVISIONS

A. APPROPRIATIONS

The terms of this Contract are contingent upon sufficient appropriations and authorizations being made by UNLV for the performance of this Contract. If sufficient appropriations and authorizations are not made by UNLV, this Contract shall terminate, without penalty, upon thirty (30) calendar days' written notice being given by UNLV to Contractor, and Contractor shall immediately refund UNLV any pre-paid or advance unearned payments it made to Contractor.

B. ASSIGNS AND SUCCESSORS

Contractor shall not assign, transfer, or delegate any rights, obligations, or duties under this Contract without the prior written consent of UNLV. Notwithstanding the foregoing, Contractor shall be fully responsible to UNLV and shall indemnify UNLV for any acts or omissions of any Subcontractors hired by Contractor, regardless of whether UNLV consented to the use of any such Subcontractors.

C. COMPLIANCE

Contractor warrants and agrees that it will at all times during the Term(s), comply with all applicable local, state and federal standards, codes, statutes and regulations, including, but not limited to, OSHA, EPA, ADA, HIPAA, and provide upon request, proof of compliance with the foregoing.

D. CONFIDENTIALITY

Contractor acknowledges and agrees that it is to keep all confidential information secure and is not to disseminate or use any materials and/or data that belongs to UNLV, whether originals or copies. Contractor acknowledges that UNLV would be materially harmed if such confidentiality is not maintained and any referenced material and/or data was disseminated in any form without UNLV's prior written approval.

E. DEBARMENT/SUSPENSION STATUS

By signing the Contract, Contractor certifies that it is not suspended, debarred or ineligible from entering into contracts with the Executive Branch of the Federal Government, or in receipt of a notice of proposed debarment from any state agency or local public body. Contractor agrees to provide immediate notice to UNLV in the event of being suspended, debarred or declared ineligible by any state or federal department or agency, or upon receipt of a notice of proposed debarment during the Term of this Contract.

F. EQUAL EMPLOYMENT OPPORTUNITY

By signing this Contract, Contractor certifies that it and its Subcontractors do not discriminate against any employee or applicant for employment or person to whom it provides services because of race, sex, color, creed, ethnicity, religion, gender, sexual orientation, gender identity, veteran's status, age, national origin, or disability, and that it complies with all applicable federal, state and local laws and executive orders regarding employment. In the event Contractor or its Subcontractors are found guilty by an appropriate authority to be in violation of any such federal, state, or local law, UNLV may declare Contractor in breach of this Contract and immediately terminate this Contract, and Contractor shall immediately refund UNLV any prepaid or advance unearned monies that UNLV paid to Contractor.

G. GOVERNING LAW

The parties agree that the laws of the State of Nevada shall govern the validity, construction, interpretation, and effect of this Contract, excluding any laws or principals regarding the conflict or choice of laws. Any and

all disputes arising out of or in connection with this Contract shall be litigated in a court of competent jurisdiction in Clark County, State of Nevada, and Contractor expressly consents to the jurisdiction of said court.

H. HEADINGS

The headings in this Contract are for purposes of convenience and reference only and shall not in any way define, limit, extend or otherwise affect the meaning or interpretation of any of the terms hereof.

I. INDEPENDENT CONTRACTOR

Contractor expressly agrees that Contractor's employees and/or Subcontractors shall not be treated or considered as the servants and employees of UNLV, it being the intention of the parties that Contractor shall be and remain an independent contractor, and that nothing contained in this Contract shall be construed inconsistent with that status. Contractor covenants and agrees to save and hold harmless UNLV from and against any and all damages, claims, costs or expenses whatsoever, due to the existence of any applicable labor/employment codes, ordinances, and of any and all claims, costs and expenses in connection therewith under any claim or subrogation provided by said applicable codes, ordinances or otherwise.

J. MODIFICATION

No alteration, modification, amendment, or supplement to this Contract or any of its provisions shall be effective, enforceable or binding unless made in writing and duly signed by the parties.

K. NOTICES

Written notices required under this Contract shall be sent certified mail, return receipt requested, to:

UNLV as follows: Director of Purchasing
University of Nevada, Las Vegas
4505 S. Maryland Parkway
Las Vegas NV 89154-1033

Contractor as follows:

(INSERT NAME AND ADDRESS OF CONTRACTOR)

L. OWNERSHIP OF MATERIALS

By signing this Contract, Contractor acknowledges that any materials and/or UNLV customer/user data that may result from its efforts, as related to this Contract, are the property of UNLV and, as such, may not be disseminated in any form whatsoever to any person, group or organization without the prior written authorization of UNLV. As applicable, Contractor shall provide good title to any applicable Deliverable(s), and Contractor shall execute any additional documents necessary to secure or renew UNLV's rights in and to any applicable Deliverable(s). Contractor warrants that it is either the owner of all methodologies used and/or Deliverable(s) transferred/licensed (as applicable) hereunder or that it has all appropriate licenses or permissions necessary to perform the Services and/or transfer/license the Deliverable(s) (as applicable).

M. TAXES, LICENSES AND PERMITS

It is the Contractor's responsibility to secure all required licenses, permits, franchises, lawful authority and insurance necessary for the proper execution and completion of the Services to be performed hereunder. Contractor warrants and agrees that it is, and shall remain for the duration of this Contract, a duly organized, validly existing entity, in good standing, with all the requisite power, permissions, licenses, permits, franchise,

insurance and authorities necessary to provide the goods and/or Services. UNLV is exempt from paying state, local and federal excise taxes as provided by Nevada Revised Statutes ("**NRS**"). The NSHE/UNLV State Tax Exempt Number is RCE-000-441. The Federal Tax ID number is 88-6000024.

Companies conducting business for profit in Nevada are required to have a current Nevada business license pursuant to NRS 76.100(1) unless the entity is either a) a non-profit corporation or b) meets the requirements for an exemption and has filed the appropriate notice of exemption with the Nevada Secretary of State. Contractor certifies that it has a current Nevada business license or it is exempt and agrees to provide immediate notice to UNLV in the event the license is no longer valid.

N. TERMINATION FOR CONVENIENCE

UNLV shall have the right at any time to terminate further performance of this Contract, in whole or in part, for any reason by providing Contractor with thirty (30) calendar days' written notice. Such termination shall be effected by written notice from UNLV to Contractor, specifying the extent and effective date of the termination. On the effective date of the termination, Contractor shall terminate all work and take all reasonable actions to mitigate expenses. Contractor shall submit a written request for incurred costs performed through the date of termination, and shall provide any substantiating documentation requested by UNLV. In the event of such termination, UNLV agrees to pay Contractor within thirty (30) calendar days after acceptance of invoice.

O. SEVERABILITY

In the event any one or more of the provisions of this Contract shall for any reason be held to be invalid, illegal, or unenforceable, such provision(s) shall be treated as severable, leaving the remaining provisions of this Contract unimpaired, and the Contract shall be construed as if such invalid, illegal or unenforceable provision(s) were not present.

P. USE OF UNIVERSITY NAME AND/OR LOGO IN ADVERTISING

Contractor acknowledges and agrees that it shall not use the name of the Board of Regents of the Nevada System of Higher Education; University of Nevada, Las Vegas; Nevada State College; or any other NSHE logos, marks, trademarks, trade names, trade dress, slogans, or other indicia of ownership of the foregoing (collectively, "**Marks**"). Contractor further acknowledges and agrees that the Marks are the sole property of NSHE and that it shall not use any of the Marks in its advertising, or in the production of any materials related to this Contract, without the prior written approval of UNLV.

Q. WAIVER

A failure or delay of either party to enforce at any time any of the provisions of this Contract shall not be construed to be a waiver of a party's right to enforce strict compliance of such provisions(s) of this Contract.

R. SMALL AND LOCAL BUSINESS CONCERNS REPORTING REQUIREMENTS

- 1) UNLV supports equal opportunity for minority owned, women-owned, and other small disadvantaged business concerns ("**MWDBE**") to compete for contracts awarded by UNLV. UNLV also supports efforts to encourage local businesses to compete for UNLV contracts. In some situations, MWDBE and local business concerns may not have the depth or full capability to meet all the requirements of large contracts. Nevertheless, UNLV supports finding opportunities for such MWDBE and local business concerns to participate as Subcontractors or Tier 2 suppliers in large contracts.
- 2) If the purchase of goods or Services is **anticipated to exceed \$1,000,000 at any time during the life of the Contract**, Contractor must provide, at a minimum, annual reports listing expenditures with MWDBE and Local Business Enterprises (as defined below). These reports pertain only to

expenditures that are directly attributable to the UNLV prime Contract. The report must be available to UNLV by September 15th of the applicable Contract year, and should contain the following information:

- a) The name, city and state; type of Tier 2 status (local, women owned, minority/and or disadvantaged or Local Business Enterprise); and any certification of such status including the entity granting the certification if applicable. If a business concern meets more than one definition (e.g. local and women-owned, or minority and women owned), that should be identified;
- b) A description of the goods or services purchased; and
- c) The amount of expenditures with the Subcontractor attributed to the prime Contract for the most recent completed fiscal year (July 1 through June 30).

3) Definitions:

Definition of Local Business Enterprise. "Local Business Enterprise" is intended to mean a business concern that is a) owned 51% or more by Nevada residents, b) is headquartered in Nevada, or c) a majority of employees of the business are Nevada residents.

Definition of Disadvantaged Business Enterprise (DBE). "Disadvantaged Business Enterprise" is intended to mean a business concern owned by a minority or woman that is at least fifty-one percent (51%) unconditionally owned by one or more minority or women individuals who are both socially and economically disadvantaged, or a publicly owned business that has at least fifty-one percent (51%) of its stock unconditionally owned by one or more such individuals and that has its management and daily business controlled by one or more such individuals. Individuals who certify that they are a member of named groups, i.e. African Americans, Hispanic Americans, American Indians and Alaska Natives (Eskimos and Aleuts) and Asian and Pacific Island Americans are to be considered socially and economically disadvantaged.

Definition of Minority Business Enterprise (MBE). "Minority Business Enterprise" is intended to mean a business concern owned by one or more minority individuals that is at least fifty-one percent (51%) unconditionally owned by one or more minority individuals, or a publicly owned business that has at least fifty-one percent (51%) of its stock unconditionally owned by one or more such individuals and that has its management and daily business controlled by one or more such individuals. Individuals who certify that they are a member of named groups, i.e. African Americans, Hispanic Americans, American Indians and Alaska Natives (Eskimos and Aleuts) and Asian and Pacific Island Americans are to be considered socially and economically disadvantaged.

Definition of Women-Owned Business Enterprise (WBE). "Women-Owned Business Enterprise" is intended to mean a business concern owned by one or more women that is at least fifty-one percent (51%) unconditionally owned by one or more women, or a publicly owned business that has at least fifty-one percent (51%) of its stock unconditionally owned by one or more such individuals and that has its management and daily business controlled by one or more such individuals.

Definition of Disabled Veteran Business Enterprise (DBE). "Disabled Veteran Business Enterprise" is intended to mean a business concern of which at least 51% of the ownership interest is held by one or more veterans with service-connected disabilities; that is organized to engage in commercial transactions; and that is managed and operated on a day-to-day basis by one or more veterans with service-connected disabilities. This includes a business which meets the above requirements that is transferred to the spouse of a veteran with a service-connected disability upon the death of the veteran, as determined by the United States Department of Veterans Affairs.

Definition of Small Business Enterprise (SBE). "Small Business Enterprise" is intended to mean a business concern which performs a commercially useful function, is not owned and controlled by

individuals designated as minority, women, veterans, or physically-challenged, and where gross annual sales does not exceed \$2,000,000.

S. JOINDER

Any governmental, state, or public entity within the State of Nevada may utilize this Contract at its option to obtain goods or services at the agreed upon price(s) throughout the term of the resulting contract with the authorization of Contractor. The NSHE/UNLV is not liable for the obligations of the governmental entity which joins or uses the resulting contract.

T. AUDIT

Contractor agrees to maintain and preserve its books and records in accordance with generally accepted accounting procedures for a minimum of three (3) years, or longer if required by an applicable law or regulation. Upon UNLV's request, during the Term or for a period of two (2) years thereafter, Contractor shall in a timely manner, allow UNLV, UNLV's internal auditor or a third party auditor retained by UNLV to audit and analyze Contractor's compliance with the provisions of this Contract, and shall cooperate with any competent regulatory body and shall allow such other access to Contractor's premises and relevant records where required by legal processes or applicable laws or regulations.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed as of the Effective Date.

APPROVED:

BY:

(TYPE IN NAME OF APPROVER)

Date

THE BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION, ON BEHALF OF THE UNIVERSITY OF NEVADA, LAS VEGAS

RECOMMENDED:

By:

Karen West, Dean, UNLV School of Dental Medicine

Date

RECOMMENDED:

By:

John Valery White, Executive Vice President and Provost

Date

RECOMMENDED:

By:

Gerry J. Bomotti, Senior Vice President of Finance and Business

Date

RECOMMENDED:

By:

Donald D. Snyder, President

Date

Approved as to Legal Form:

By:

Elda Luna Sidhu, General Counsel

Date

APPROVED:

By:

Daniel Klaich, Chancellor

BY:

Sharrie Mayden, C.P.M., Director of Purchasing

Date