Bid Attachment 1

REVISED PRICING RESPONSE FORM

Bid Number: 5319-FG
Project Name: UNLV Police Station Improvements
PWP number: CL-2018-215

Name of Contractor: _____________________________________________________

I, THE UNDERSIGNED BIDDER:

1. Agree, if awarded this Contract, I will complete all work for which a Contract may be awarded and to furnish any and all labor, equipment, materials, transportation, and other facilities required for the services as set forth in the Bidding and Contract Documents.

2. Will provide all materials, labor, tools, supplies, equipment, supervision, training and transportation necessary to provide a “turn-key” project to complete the UNLV Police Station Improvements as described herein for the following amount:

This bid will be evaluated on the base bid or, if there is sufficient budget, the base bid plus one or more alternates in order of the below preference.

Base Bid $_________________________________

Provide additional cost breakdown of the following construction elements;

$_________________________________ Mechanical (Div 15)
$_________________________________ Electrical (Div 16 excluding Low Voltage)
$_________________________________ Low Voltage (16740 and 16900)

Alternates:

<table>
<thead>
<tr>
<th>Alternates listed in order or preference</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Alternate 5: Exterior ADA lift and associated power</td>
<td>$</td>
</tr>
<tr>
<td>2 Alternate 6: Dispatch Buildout</td>
<td>$</td>
</tr>
<tr>
<td>3 Alternate 3: Ceiling: Substitute portion of hard lid ceilings</td>
<td>$</td>
</tr>
<tr>
<td>4 Alternate 2: Doors: Eliminate door transoms/glass</td>
<td>$</td>
</tr>
<tr>
<td>5 Alternate 4: Framing: Lower 10’ -0” ceiling height to 9’ -0”</td>
<td>$</td>
</tr>
<tr>
<td>6 Alternate 1: Flooring: Substitute portion of ceramic tile</td>
<td>$</td>
</tr>
</tbody>
</table>
The project is scheduled to begin by May 2018 and substantial completion must be achieved by December 1, 2018.

3. Have examined the Contract Documents and the site(s) for the proposed work and satisfied themselves as to the character, quality of work to be performed, materials to be furnished and as to the requirements of the specifications.

4. Have completed all information in the blanks provided and have submitted the following within this Bid:
   a) Have listed the name of each Subcontractor which will be paid an amount exceeding five percent (5%) of the Total Base Bid amount.
   b) Attached a bid security in the form of, at my option, of 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 and insurance certificates in conformity with the contract documents within five (5) calendar days after notification of the intent to award of the Contract.
   c) If claiming the preference eligibility, I have submitted a valid Certificate of Eligibility with this Bid and acknowledge that the Affidavit Pertaining to Preference Eligibility must be delivered within 2 hours of Bid opening.

5. Agree that this bid may not be withdrawn within a period of one hundred twenty (120) calendar days after the opening thereof.

6. Have 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.

7. Certify 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.

8. Acknowledge that 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.

9. Acknowledge that if I am one of the three apparent low bidders at the bid opening, and if I have listed Subcontractor(s) pursuant to Section 4(a), I must submit Bid Attachment 5 (List of Subcontractors 1% and above) within two-hours after completion of the bid opening pursuant to the Instructions to Bidders, forms must be submitted via hand delivery or FAX to 702.895.3859 or email to purchasingunlv@unlv.edu and I understand that hand delivery is recommended, and Owner shall not be responsible for lists received after the two-hour time
limit, regardless of the reason. I understand that submission after the two-hour time limit is not allowed and the bid may be deemed non-responsive. I acknowledge that I may submit Attachment 5 with my initial Bid. I acknowledge that for all projects, I will list:

a) My firm’s name on the list if my firm will perform any work which is more than 1 percent of the prime contractor’s total bid and which is not being performed by a subcontractor. The prime contractor shall also include on the list:

1) A description of the labor or portion of the work that the prime contractor will perform: or
2) A statement that the prime contractor will perform all work other than that being performed by a subcontractor listed.

b) The name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding $250,000.

c) If I will employ a first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will not be paid an amount exceeding $250,000, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid 1 percent of the prime contractor’s total bid or $50,000, whichever is greater.

10. Acknowledge that if I wish to claim a preference, I must have submitted a valid Certificate of Eligibility as described in 3.d above, and I must submit Bid Attachment 6, Affidavit Pertaining to Preference Eligibility, within two-hours after completion of the bid opening pursuant to the General Conditions in order to qualify for a preference. The forms must be submitted via hand delivery or email to purchasingunlv@unlv.edu and I understand hand delivery is recommended. Owner shall not be responsible for lists received after the two-hour time limit, regardless of the reason. I understand that submission of the Certificate after the two-hour time limit is not allowed.

11. Acknowledge that I have not breached a public work contract for which the cost exceeds $25,000,000, within the preceding year, for failing to comply with NRS 338.147 and the requirements of a contract in which I have submitted within 2 hours of the bid opening an Affidavit pertaining to preference eligibility.

12. Acknowledge that my bid is based on the current State of Nevada prevailing wages for Nevada System of Higher Education (if applicable).

13. 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.

14. Bidder acknowledges that any substitutions must be made in accordance with Section 338.141 and the failure to comply will result in forfeiture of the amounts set forth therein.

15. Contractor represents that the following people have been designated as Contractor’s Key Personnel:
Bid # 5319-FG
PWP# CL-2018-215

Superintendent:
Project Manager:
Safety Director:

16. **Bidder represents that Bidder is qualified as a Bidder with the State Public Works Division of the Department of Administration for the cost category required for the Project if it is a public work.**

Submitted By:

By: ______________________________          Date: _________________

Name: ______________________________

Title: ______________________________

Company: ____________________________