SECTION F
RFP RESPONSE FORM

Company Name: ___________________________ RFP No.: __________________

Nevada Business Licenses No.: __________________ Business License Exp.: ____________

Address: ___________________________ City: __________________

State: _______ Zip Code: ___________ Phone No.: __________________ Fax No.: __________________

Contact Person: ___________________________ Email: __________________

UNLV Supplier Number (MUNIS ID): ___________ Federal Tax ID No.: __________________

Please check the appropriate box(es) in accordance with General Terms and Conditions:

BUSINESS STATUS
☐ Minority Business Enterprise (MBE) ☐ Small Business Enterprise (SBE)
☐ Women-Owned Business Enterprise (WBE) ☐ Local Business Enterprise (LBE)
☐ Disabled Veteran Business Enterprise (DVBE) ☐ Not Applicable (N/A)

ACKNOWLEDGMENT OF ADDENDA:
The undersigned, as an authorized representative for the Company named above, acknowledges that he/she 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 stated.

The undersigned acknowledges receipt of the following addenda:

Addenda No.____ Dated ________ Addenda No.____ Dated ________ Addenda No.____ Dated ________

Addenda No.____ Dated ________ Addenda No.____ Dated ________ Addenda No.____ Dated ________

DEPARTMENT/SUSPENSION STATUS

1. The proposer 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.

2. The proposer agrees to provide immediate notice to UNLV's Purchasing department 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 that is received after the submission of this proposal but prior to the award of the purchase order/contract.

EXCEPTIONS

Any exceptions to any of the specifications or requirements of this RFP shall be noted in writing, and attached to the Proposal when submitted. By taking exceptions and clearly stating them in writing on a separate sheet of paper headed "EXCEPTIONS", and by offering alternates to replace the excepted requirements, the Proposer may still compete in the solicitation. However, the UNLV Purchasing Department shall be the sole judge of the acceptance or rejection of any exceptions.

Are there any exceptions to this RFP? ☐ Yes ☐ No

_____________________________ ___________________________ ____________
Signature Print Name and Title Date

UNLV Purchasing and Contracts Department Revision October 17, 2012