

STATE OF NEVADA  
DEPARTMENT OF TRANSPORTATION

# REQUEST FOR PROPOSAL

## 523-14-016

Project Specifications and Instructions  
for Submitting a Proposal to Furnish

# Radio System Maintenance

Statewide

Due: January 23, 2015



Rudy Malfabon, P.E., Director  
Department of Transportation

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## SECTION I - INSTRUCTIONS TO PROPOSER

The enclosed Request for Proposal (RFP) is being advertised for use in submitting information that will be used to select a firm with whom the Nevada Department of Transportation (DEPARTMENT) hopes to negotiate an agreement for the described services.

The proposals shall be limited by the following:

1. The proposal must respond to the Evaluation Criteria Items, which must be identified and presented in the same order as they appear in Section X - Proposal Content. The responses to the items may be separated by distinctly labeled section dividers.

2. The responses to the Evaluation Criteria Items must be double-spaced, and must not exceed ten (10) 8½" x 11" pages. 11" x 17" pages will be counted as two (2) pages.

3. The Cover Letter must be single-spaced, and must not exceed one (1) 8½" x 11" page. It must include the proposer's contact information including name, mailing address, telephone number, and email address.

4. Section Dividers that do not contain text or graphics, Cover Letters, Resumes, Nevada State Business Licenses, and Statements of Qualifications do not count towards the page count limitation identified in Paragraph 2 above.

5. Resumes, Nevada State Business Licenses, and Statements of Qualifications (see Attachment H - Statement of Qualification), must be included in an appendix to the proposal.

Exceptions to these stated limitations will be considered during the evaluation process and may, in the DEPARTMENT's sole discretion, result in a proposal being considered non-responsive.

The proposer shall submit six (6) CDs, with each CD containing one (1) typewritten, legible proposal as instructed above as well as in Section IX (B), contained within one (1) Portable Document Format (PDF) file. As a courtesy to the DEPARTMENT, please keep the PDF file size below eight (8) MBs. In addition, the DEPARTMENT is testing new functionality with the DEPARTMENT's electronic portal/website, located at [www.nevadadot.com/Doing\\_Business/Vendors/Vendor\\_Portal\\_Login.aspx](http://www.nevadadot.com/Doing_Business/Vendors/Vendor_Portal_Login.aspx). Proposers are encouraged also submit the proposal electronically through the portal to assist with our testing, however, this is NOT required.

Vendor registration is required in order to submit proposals for procurements through the DEPARTMENT's website. If you are not a registered vendor with the DEPARTMENT, please register online using the [vendor registration](#) form and follow the instructions. After submitting the online application, you will receive an email with your registration number. Once you receive the registration number, you will be able to submit your proposal electronically.

Proposals must be received **NO LATER THAN 3:00 P.M. PST, on Friday, January 23, 2015**, and hardcopies must be addressed **exactly** as follows:

Agreement Services  
Nevada Department of Transportation  
Attn: RFP 523-14-016  
1263 South Stewart Street, Room 101A  
Carson City, NV 89712

Proposals received after the specified deadline or submitted to the wrong location **will not** be considered and will be disposed of in an appropriate manner suitable to the DEPARTMENT.

**Proposals and Statements of Qualifications will first be reviewed to determine if minimum qualification requirements are met. Any proposals submitted that do not meet the minimum qualification requirements, as outlined below, will be disposed of in an appropriate manner, at the sole discretion of the DEPARTMENT, and without further review.**

**Qualification Requirements:**

- The proposer has to have a business presence in the NDOT District for which it is applying.
- The proposer must have at least five years of direct and progressive experience in the repair and maintenance of Harris 800 MHz EDACS and Motorola Quantar VHF equipment both on mountain tops and control centers (IMC, CSD, etc.).

Any proposal received prior to the date and time specified above for receipt of proposals may be withdrawn or modified; electronically submitted proposals can be modified through the Vendor Portal Login webpage, while hardcopy proposals can be modified through a written request from the proposer. To be considered, however, a written request to withdraw the proposal or the modified proposal must be received before the time and date specified above for receipt of proposals. Oral interviews may be conducted for each firm that submits a written proposal. The DEPARTMENT has the sole discretion as to whether it will or will not conduct oral interviews. In the event that the DEPARTMENT elects to conduct oral interviews, each proposer in the competitive range will be advised of the format for such interview, and will be provided with a schedule for such interview. Competitive range refers to a list of the most highly rated proposals based on the initial ranking of the proposals; it is based on the initial rating of each proposal measured against all evaluation criteria set forth in this RFP.

Confidential Information, Trade Secrets, and/or Proprietary Information must be uploaded into the Confidential/Proprietary folder provided on the Vendor Proposal webpage if submitted electronically, or sealed in a separate package with each page clearly marked "Confidential" if submitted as a hardcopy. The failure to separate and mark this information as per NRS 333.020 and 333.333 shall constitute a complete waiver of any and all claims for damages caused by release of the information by the DEPARTMENT. If the DEPARTMENT reviews the confidential information and determines that the information is not considered confidential pursuant to NRS Chapter 333, the DEPARTMENT will contact the proposer. The proposer must advise the DEPARTMENT as to whether it either accepts the DEPARTMENT's determination that the information is not confidential, or withdraws the information. The proposer will not be allowed to alter the proposal after the date and time set for receipt of proposals shown above. Notwithstanding the provisions in NRS Chapter 333, the DEPARTMENT retains its immunity pursuant to the provisions of NRS 239.012 for any "good faith" release of information, and the immunities from liability provided to it pursuant to NRS Chapter 41.

Issuance of this RFP shall in no way constitute a commitment by the DEPARTMENT to execute an agreement. The DEPARTMENT reserves the right to reject any or all proposals received in response to this RFP, or to cancel this RFP if it is deemed in the best interest of the DEPARTMENT to do so.

The DEPARTMENT reserves the right to issue supplemental notices to this RFP prior to the closing date. If a firm chooses to download this procurement from the <http://www.nevadadot.com> website, it is the firm's responsibility to check for any supplemental notices to this procurement from the <http://www.nevadadot.com> website.

The DEPARTMENT assumes no financial responsibility in connection with the proposers' costs incurred in the preparation and submission of the proposal packets, or by attending the oral interviews, if such interviews are conducted by the DEPARTMENT in its sole discretion.

Proposers should provide a minimum of three (3) references from similar projects performed for the state and/or large local government clients within the last ten (10) years. Proposers are required to submit a Reference Questionnaire to the business references listed within the proposal. The business

references must submit the Reference Questionnaire directly to the DEPARTMENT's Agreement Services Section. It is the proposer's responsibility to ensure the completed forms are received by the DEPARTMENT on or before the proposal submission deadline for inclusion in the evaluation process. The DEPARTMENT may contact any or all business references for validation of information submitted.

With this RFP, the proposer is furnished a copy of an Agreement sample (see Attachment M - Agreement Sample). To maintain consistency between the DEPARTMENT and its SERVICE PROVIDERS, only those portions of the Agreement sample which are open for negotiation shall be blank.

A pre-negotiation audit may be required by the DEPARTMENT's Internal Audit Division. All DEPARTMENT audits will be conducted in accordance with the AASHTO Uniform Audit and Accounting Guide 2012, which can be found at [www.transportation.org](http://www.transportation.org). The Cost Per Unit of method of compensation shall be used for the proposer's services, as set forth in 48 CFR Chapter 1.

The following rules of contact shall apply during this procurement for the project:

A. After release of the RFP and through the Notice of Intent to the Notice of Award of the agreement, the proposers shall **ONLY** correspond with the DEPARTMENT regarding this RFP through the DEPARTMENT's designated representative as per NAC 333.155. The designated representative's contact information is:

Agreement Services  
Nevada Department of Transportation  
1263 South Stewart Street, Room 101A  
Carson City, Nevada 89712  
Phone: 775-888-7070, Option 1  
Fax: 775-888-7101  
[agreeservices@dot.state.nv.us](mailto:agreeservices@dot.state.nv.us)

B. The proposers shall not contact the DEPARTMENT's employees, including department heads, members of the review committee and/or any official who will participate in the decision to award the agreement regarding the project, except through the process identified above;

C. Any communications determined to be improper may result in disqualification, at the sole discretion of the DEPARTMENT;

D. Any official information regarding the RFP will be disseminated by the DEPARTMENT. Specific information necessary for the preparation of proposals will be disclosed to all proposers;

E. The DEPARTMENT will not be responsible for any oral exchange or any other information or exchange that occurs outside the official process specified herein.

## **SECTION II - PROPOSER QUESTIONS**

The DEPARTMENT will respond to questions regarding the RFP, including requests for clarification and requests to correct errors, submitted in writing by proposers. Only **written** requests as described above will be considered. No oral requests will be considered. No requests for additional information or clarification to any other DEPARTMENT office, consultant, employee or the FHWA will be considered.

Any questions raised by proposers must be submitted in writing to Agreement Services, 1263 South Stewart Street, Room 101A, Carson City, Nevada, 89712, faxed to (775) 888-7101, submitted electronically on the Open Procurements section of [www.nevadadot.com](http://www.nevadadot.com), or emailed to [agreeservices@dot.state.nv.us](mailto:agreeservices@dot.state.nv.us) and **received by 3:00 P.M. PST, on January 5, 2015**. Written responses will be distributed by the DEPARTMENT on or before **January 9, 2014**.

### **SECTION III - RFP SCHEDULE**

<b>Task</b>	<b>Date</b>
Advertised	12/24/14 and 12/31/14
Proposers' Questions Due	01/05/15
DEPARTMENT's Response to Proposers' Questions Distributed	01/09/15
Proposal Due	01/23/15

### **SECTION IV - DBE REQUIREMENTS**

There are no Disadvantaged Business Enterprise (DBE) requirements for the project.

### **SECTION V - NEVADA BUSINESS LICENSE REQUIREMENT**

The selected firm, prior to doing business in the State of Nevada, must be appropriately licensed by the Office of the Secretary of State pursuant to NRS 76.100. Information regarding the Nevada State Business License can be located at [www.nvsos.gov](http://www.nvsos.gov).

**Firms must provide the following:**

- A. Nevada State Business License Number, and**
- B. Business Entity's Legal Name (affirm that it is the same name under which the proposer is doing business)**

Additionally, if the firm is a corporation, LLC, LP, LLP, or LLLP, or non-profit corporation based out of state, it must be registered as a foreign business entity equivalent in Nevada, in active status, and in good standing with the Nevada Secretary of State.

Each proposer shall clearly state, at the time of proposal, its willingness to adhere to this requirement by providing a copy of its Nevada State Business License, a copy of its application from the Secretary of State Office, or a print out of the entity status, which can be obtained from the Nevada Business Search found on the homepage of the Nevada Secretary of State's website at [www.nvsos.gov](http://www.nvsos.gov).

Award of any RFP is contingent on a proposer having and holding an active and valid Nevada State Business License. The successful proposer must satisfy this requirement within five (5) business days of issuance of the Notice of Intent. If a proposer is unable or unwilling to adhere to this requirement, the DEPARTMENT will deem the proposer to be non-responsive, and the DEPARTMENT shall proceed to negotiate with the next most qualified firm, and so on, until an agreement, that is acceptable to the DEPARTMENT, is negotiated.

To apply for a Nevada State Business License or to file appropriate formation documents with the Nevada Secretary of State's office, please visit [www.nvsos.gov](http://www.nvsos.gov). Business licenses can be obtained immediately by applying on-line; however, paper applications may take several weeks to process.

### **SECTION VI - SELECTION PROCESS**

Selection will be based on the factors listed in the Evaluation Criteria Items section (see Section X (A)), which will be used by a Review Committee to evaluate the proposals. If the committee elects, in its sole discretion, to conduct oral interviews, each proposer in the competitive range shall be notified of the interview schedule, and will be required to confirm their willingness to attend the oral interview. Failure of a proposer to appear at the oral interview, if the committee elects to conduct such interviews, will be considered non-responsive, and that proposer will be eliminated from any further consideration. The committee tasked with ranking the proposals will be comprised of DEPARTMENT staff and other members representing local entities, who shall remain anonymous to protect the integrity of the procurement process.

The committee may use the information submitted in the proposer's proposal package, the information referencing this RFP, and the information presented at the interview, if applicable, to arrive at the final ranking. The proposals will be ranked and an agreement shall be negotiated following the selection of a firm. If an acceptable agreement cannot be reached with the highest ranked firm, the DEPARTMENT shall proceed to negotiate with the next highest ranked firm, and so on, until an acceptable agreement is negotiated, or the DEPARTMENT, in its sole discretion, elects to terminate the solicitation.

## **SECTION VII - BACKGROUND**

The State of Nevada is an owner and operator in a cooperative 800 MHz radio system known as the Nevada Shared Radio System (NSRS). The state and its partner, NV Energy, operate and maintain a radio network for the benefit of law enforcement, first responders and other users. There are presently 106 mountain sites and three control sites comprising the system. The DEPARTMENT either owns or has equipment resident in only 66 of these mountaintop sites. The others are owned by NV Energy. The DEPARTMENT also owns two of the four IMCs located in Reno and Elko. This project is designed to find contractors in the districts to provide scheduled annual maintenance of the radios sites and on-call repair services at the DEPARTMENT owned or operated mountaintops sites and control centers.

## **SECTION VIII - SCOPE OF SERVICES**

See Attachment A.

## **SECTION IX - PROJECT SCHEDULE**

Start upon award of contract and complete no later than June 30, 2016.

## **SECTION X - PROPOSAL CONTENT**

A section of the proposal shall be devoted to each Evaluation Criteria Item. The proposal must be signed by the individual(s) legally authorized to bind the firm as per NRS 333.337.

### **A. EVALUATION CRITERIA ITEMS**

1. **Cost:** To be submitted in a separate sealed envelope.
2. **Company:**
  - a. The Service Provider (SP) is located or has an office in the district?
  - b. The SP's business is commensurate with the needs of the Scope of Services?
3. **Experience:**
  - a. The SP has technical staff with one or more National Radio Technician Certifications.
  - b. The SP has technical staff with certifications and experience in:
    - i. Radio systems
    - ii. Tower climbing
    - iii. Microwave equipment
    - iv. Power generation (Generators and Photo-voltaic) systems
4. **Project Team:**
  - a. The SP provides a summary of the education, training, certifications, for each staff member that will be assigned to the project.
  - b. The SP provides resumes for the project manager and the key principals.
  - c. The SP provides a current organizational chart of the project team, including subcontractor(s) with responsibilities of team members identified therein.

**5. Past Performance:**

- a. There are details provided of past projects within the past five years with similar projects and provided a detailed description of each project listed.
- b. The SP provided information as to whether or not they met the original time and original budget requirements for each project listed.
- c. The SP provided a reference name and phone number for each project listed.

**6. Project Approach:**

- a. The SP has an understanding of project requirements contained in the Scope of Services.
- b. The SP described specific methods to be used to complete each project requirement.
- c. The SP Identified potential complications or difficulties that might be encountered in the implementation of required services along with suggested resolutions for each.
- d. The SP provided a project implementation plan that will ensure your firm will meet the project schedule, including acquisition of additional vehicles, equipment, and training certifications of additional personnel.

**7. Other Factors:**

- a. The SP has previously been awarded contracts within Nevada related to communication maintenance.
- b. The SP provided descriptions of comparable projects have been completed involving both public and private entities.
- c. Any exceptions to any of the requirements and/or terms and conditions of the RFP have been identified.
- d. SP is willing to have the team members submit to background checks.

Proposals shall be submitted in two (2) distinct parts - the **Technical Proposal** and the **Cost Proposal**. The Technical Proposal **must not** include any cost information. Electronic Cost Proposal submissions must be uploaded in the Cost Proposal file. While hardcopy Technical Proposals and Cost Proposal may be shipped together in the same shipping container, the Technical Proposals and the Cost Proposal must be placed in separate envelopes within the shipping container and clearly marked with the proposer's name and the RFP number; each respective envelope must be marked "Technical Proposal" or "Cost Proposal," as appropriate.

**B. PROPOSAL LIMITATIONS**

The proposals shall be limited by the following:

- 1. The proposal must respond to the Evaluation Criteria Items, which must be identified and presented in the same order as they appear in Section X - Proposal Content. The responses to the items may be separated by distinctly labeled section dividers.
- 2. The responses to the Evaluation Criteria Items must be double-spaced, and must not exceed ten (10) 8½" x 11" pages. 11" x 17" pages will be counted as two (2) pages.
- 3. The Cover Letter must be single-spaced, and must not exceed one (1) 8½" x 11" page. It must include the proposer's contact information including name, mailing address, telephone number, and email address.
- 4. Section Dividers that do not contain text or graphics, Cover Letters, Resumes, Nevada State Business Licenses, and Statements of Qualifications do not count towards the page count limitation identified in Paragraph 2 above.
- 5. Resumes, Nevada State Business Licenses, and Statements of Qualifications (see Attachment H - Statement of Qualification) must be included in an appendix to the proposal.

Exceptions to these stated limitations will be considered during the evaluation process and may, in the DEPARTMENT's sole discretion, result in a proposal being considered non-responsive.

### **C. DISCLOSURE OF CURRENT AND FORMER STATE EMPLOYEES**

Proposals from firms employing current employees or former employees of the State of Nevada will be considered pursuant to the requirements and limitations set forth in the NRS Chapter 333.705, and the State Administrative Manual, Sections 322 and 323.

If the apparent top-ranked firm proposes any current state employees or former state employees who left state service within the preceding two (2) years, the DEPARTMENT must request approval from the State Board of Examiners (BOE) prior to entering into an agreement with such firm. The proposer shall submit, as part of their proposal, the "Authorization Current Employee, Authorization Former Employee Form" to assist the DEPARTMENT in requesting approval from the BOE.

The forms are located at [http://purchasing.state.nv.us/contracting/current\\_and\\_former.htm](http://purchasing.state.nv.us/contracting/current_and_former.htm). In the event of a denial by the BOE, the proposer will be allowed one (1) opportunity to replace the disapproved employee with another employee who possesses substantially equivalent capabilities. The DEPARTMENT has the authority to approve or deny the equivalent employee.

### **SECTION XI - AWARD PROCESS**

The DEPARTMENT shall issue its Notice of Intent in accordance with NAC §333.170. Any award is contingent upon the successful negotiation of final contract terms and upon approval of the Transportation Board, when required. Negotiations shall be confidential and not subject to disclosure to competing firms. The terms agreed to by the parties shall be confidential until an agreement is executed. If contract negotiations cannot be concluded successfully, the DEPARTMENT, at its sole discretion and upon written notice to all firms, may negotiate a contract with the next highest ranking firm or withdraw the RFP and cancel this procurement.

The DEPARTMENT shall issue a Notice of Award in accordance with NAC §333.170, at which time proposals are no longer confidential and can be requested by the public from the DEPARTMENT via a Public Records Request, which can be located at:

[www.nevadadot.com/Contact\\_Us/Public\\_Records\\_Requests.aspx](http://www.nevadadot.com/Contact_Us/Public_Records_Requests.aspx).

### **SECTION XII - TERMS, CONDITIONS AND EXCEPTIONS**

This procurement is being conducted in accordance with NRS Chapters 333 and 408 and NAC Chapter 333.

The DEPARTMENT reserves the right to alter, amend, or modify any provisions of this RFP, or to withdraw this RFP, at any time prior to the award of a contract pursuant hereto, if, in the sole discretion of the DEPARTMENT, it is in the best interest of the state to do so.

The DEPARTMENT reserves the right to waive informalities and minor irregularities in proposals received.

The DEPARTMENT reserves the right to reject any or all proposals received prior to contract award (NRS §333.350).

The DEPARTMENT shall not be obligated to accept the lowest priced proposal, but will make an award in the best interests of the State of Nevada after all factors have been evaluated (NRS §333.335).

Any irregularities or lack of clarity in the RFP must be brought to Agreement Service's attention as soon as possible, so that corrective addenda may be furnished to all proposers.

Alterations, modifications or variations to a proposal may not be considered unless authorized by the RFP, or by an addendum or an amendment to the RFP.

Proposals which appear unrealistic in the terms of technical commitments, lack of technical competence, or are indicative of failure to comprehend the complexity and risk of this contract, may be rejected.

All materials submitted in accordance with the prescribed deadline become the property of the DEPARTMENT and will not be returned. The DEPARTMENT's selection or rejection of a proposal does not affect this right. The master copy of each proposal shall be retained for official files and will become public record after execution of a contract. Only specific parts of the proposal may be labeled a "trade secret," provided that the proposer agrees to defend and indemnify the DEPARTMENT for honoring such a designation (NRS §333.333); unsuccessful proposals containing "trade secrets" will be returned pursuant to NRS 293.010. The failure to so label any information shall constitute a complete waiver of any and all claims for damages caused by any release of such information by the DEPARTMENT. The DEPARTMENT shall not be liable for disclosure or release of information when authorized or required by law to do so pursuant to NRS 239.012.

A proposal submitted in response to this RFP must identify any sub-consultants, and outline the contractual relationship between the awarded proposer and each such sub-consultant. An official of each proposed sub-consultant must sign, and include as part of the proposal submitted in response to this RFP, a statement to the effect that the sub-consultant has read this RFP, and agrees to abide by the awarded proposer's obligations. A sub-consultant's compliance with these requirements does not create a contractual relationship between the sub-consultant and the DEPARTMENT.

The awarded proposer will be the sole point of contract responsibility. The DEPARTMENT will look solely to the awarded proposer for the performance of all contractual obligations, which may result from an award based on this RFP, and the awarded proposer shall not be relieved for the non-performance of any or all of its sub-consultants.

The awarded proposer must maintain, for the duration of its contract, insurance coverage as set forth in the agreement executed in response to this RFP. Work on the contract shall not begin until after the awarded proposer has submitted to the DEPARTMENT acceptable evidence of the required insurance coverage. Failure to maintain any required insurance coverage or alternative method of insurance acceptable to the DEPARTMENT in its sole discretion will be deemed a breach of contract.

Each proposer must disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this RFP. Any such relationship that might be perceived or represented as a conflict must be disclosed. By submitting a proposal in response to this RFP, proposers affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest will automatically result in the disqualification of a proposer's proposal. An award will not be made where a conflict of interest exists. The DEPARTMENT, in its sole discretion, will determine whether a conflict of interest exists and whether it may reflect negatively on the DEPARTMENT's selection of a proposer. The DEPARTMENT reserves the right in its sole discretion to impose additional requirements upon the proposer to mitigate such conflict of interest or to disqualify any proposer on the grounds of an actual or an apparent conflict of interest.

The DEPARTMENT will not be liable for Federal, State, or Local excise taxes.

The DEPARTMENT reserves the right to negotiate final contract terms with any proposer selected in accordance with NAC §333.170. The contract between the parties will consist of the final executed contract, the RFP with any modifications thereto, and the awarded proposer's proposal with any

modifications and clarifications thereto that are incorporated at the request of the DEPARTMENT during the evaluation and negotiation process. In the event of any conflict or contradiction between or among these documents, the documents shall control in the following order of precedence: the final executed contract, addenda to the RFP, the RFP, any modifications and clarifications to the awarded proposer's proposal, and the awarded proposer's proposal. Specific exceptions to this general rule may be noted in the final executed contract.

The proposer understands and acknowledges that the representations above are material and important, and will be relied on by the DEPARTMENT in its evaluation of a proposal. Any misrepresentation by a proposer shall be treated as fraudulent concealment from the DEPARTMENT of the true facts relating to the proposal.

No announcement concerning the award of a contract as a result of this RFP can be made without the prior written approval of the DEPARTMENT.

The Nevada Attorney General will not render any type of legal opinion regarding this transaction.

### **SECTION XIII - PROTEST PROCEDURE**

Protests may be filed only with respect to:

1. Allegations that the terms of the RFP are wholly ambiguous, are contrary to legal requirements applicable to the procurement, or exceed the DEPARTMENT's authority, and/or
2. A determination as to whether a proposal is responsive to the requirements of the RFP, or failed any Pass/Fail criteria, as applicable, and/or
3. The award of an Agreement.

#### **A. DEADLINES FOR PROTESTS**

Protests concerning the issues described in Section XIII (1) and contained in the RFP must be filed no later than ten (10) calendar days prior to the proposal due date, and those contained in any amendment to the RFP must be filed no later than three (3) business days after the DEPARTMENT distributes the related addenda.

Protests concerning the issues described in Section XIII (2) must be filed within ten (10) calendar days after the DEPARTMENT issues to the proposer a notice regarding the failure of any pass/fail criteria, or a notice regarding the non-responsiveness of the proposal.

Protests concerning the issue described in Section XIII (3) must be filed within ten (10) calendar days after the DEPARTMENT issues the Notice of Award.

The DEPARTMENT will not accept any protests received after the above-stated deadlines for receipt of such protests.

#### **B. PROTEST CONTENTS**

Protests shall include information about the protesting firm, including the firm's name, mailing address, and phone number, as well as the name of the individual responsible for the submission of the protest. Protests shall completely and succinctly state the grounds for the protest, its legal authority, and its factual basis; protests shall include all factual and legal documentation in sufficient detail to establish the merits of the protest. Statements shall be sworn and submitted under penalty of perjury.

### **C. FILING OF PROTEST**

Protests shall be in writing, and filed by hand delivery on or before the applicable deadline to:

Nevada Department of Transportation  
ATTN: Administrative Services/Dispute Resolution Office  
1263 South Stewart Street, Room 101A  
Carson City, NV 89712

The proposer filing the protest shall concurrently submit a copy of the protest to the other proposers; the other proposers' addresses may be obtained from the DEPARTMENT.

### **D. COMMENTS FROM OTHER PROPOSERS**

Other proposers may file statements in support of or in opposition to the protest within seven (7) calendar days of the filing of the protest. The DEPARTMENT shall promptly forward copies of all such statements to the protester. Any statements shall be sworn and submitted under penalty of perjury.

### **E. BURDEN OF PROOF**

The protester shall have the burden of proving the basis of its protest. The DEPARTMENT may, in its sole discretion, discuss the protest with the protester and other proposers. No hearing will be held on the protest. The protest shall be decided on the basis of written submissions.

### **F. DECISION ON PROTEST**

The DEPARTMENT's Director or designee shall issue a written decision regarding the protest within thirty (30) calendar days after the filing of the detailed statement of protest. If it is necessary to address the issues raised in a protest, the DEPARTMENT may, in its sole discretion, make appropriate revisions to the RFP by issuing addenda.

### **G. PROTESTER'S PAYMENT OF COSTS**

If a protest is denied, the proposer filing the protest shall be liable for the DEPARTMENT's costs reasonably incurred to defend against or resolve the protest, including attorney's fees, consultant fees and costs, and any reasonably unavoidable damages sustained by the DEPARTMENT as a consequence of the protest.

### **H. RIGHTS AND OBLIGATIONS OF PROPOSERS**

Each proposer, by submitting its proposal, expressly recognizes the limitation on its rights to protest provided in this Section XIII and expressly waives all other rights and remedies, and agrees that the decision on the protest is final and conclusive. If a proposer disregards, disputes, or does not follow the exclusive protest remedies provided in this section, it shall indemnify and hold harmless the DEPARTMENT and its officers, employees, agents, and consultants from and against all liabilities, fees and costs, including legal and consultant fees and costs, and damages incurred or suffered as a result of such proposer's actions. **Each proposer, by submitting a proposal, shall be deemed to have irrevocably and unconditionally agreed to this indemnity obligation.**

No Stay Pending Final Determination: Agreement negotiations with the selected proposer shall not be stayed during the pendency of any protest. Any agreement with the selected proposer shall be made contingent upon the outcome of any pending protest.

## **ATTACHMENTS**

- Attachment A - Scope of Services
- Attachment B - List of Radio Sites per District
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- Attachment L - Title VI Compliance Questionnaire
- Attachment M - Agreement Sample

## **Attachment A Scope of Services**

### **1 Overview**

- 1.1 The Department of Transportation is divided into three districts: District 1 – Las Vegas and Southern Nevada, District 2 – Reno and Northwest Nevada and District 3 – Elko and Northeast Nevada.
- 1.2 This RFP is for maintenance and on call services (both emergency and scheduled) on Nevada Department of Transportation (DEPARTMENT) owned radio equipment and support equipment in each district.
  - 1.2.1. The primary area of responsibility is our 800 MHz trunked radio system used for field communications by the DEPARTMENT and first responders. This system was originally purchased and installed in the early 1990s. It is a Harris EDACS multisite system with integrated voice and data consisting of a Stargate Controller, four IMC's, and 66 mountaintop sites covering most of the state of Nevada.
  - 1.2.2. The system includes several translators (Futurecoms) in strategic areas to expand the coverage provided by the EDACS system.
  - 1.2.3. The system includes several VHF to 800 MHz translators called Crossband repeaters which share several mountain-top sites with the EDACS.
- 1.3 Service will be performed primarily at locations listed by district in Exhibit A.
- 1.4 Service will be segmented by DEPARTMENT district with a separate service provider selected and dedicated to each district. Mountaintop sites which reside on the borders of the districts may be serviced by an adjacent district subject to negotiation and agreement between the District Engineers or his designates.

### **2 Framework of desired service model**

- 2.1 It is intended that the service contract for the DEPARTMENT district be awarded to a selected Service Provider located in each district. It is visualized that there will be three selected service providers, one per district.
- 2.2 The Service Provider shall maintain a business presence in the district to be serviced.
- 2.3 The Service Provider shall dedicate an appropriate number of qualified technicians to the performance of services for the DEPARTMENT.
  - 2.3.1 Qualification shall be determined by experience and professional certifications. Recommended professional certifications for technicians are as follows:
    - 2.3.1.1 FCC General Radio Operator's License
    - 2.3.1.2 NABER Two-Way Radio Technician Certificate
    - 2.3.1.3 APCO Radio Technician Certification
    - 2.3.1.4 NARTE Technician or Engineer Certification
  - 2.3.2 Technicians shall be certified in all aspects of remote radio system maintenance (i.e. radio systems, tower climbing, microwave equipment, power distribution, PV Arrays, etc.) and shall show experience and certifications in operation and maintenance of Harris EDACS Systems.
  - 2.3.3 Technicians will be certified in the operation of winter travel equipment (Snowcat, etc.)
- 2.4 The Service Provider's technicians shall be geographically located within the boundaries of the district.
- 2.5 The Service Provider shall provide technicians to support work deemed as normal repair and maintenance as specified by the District Engineer or his designate.
- 2.6 The Service Provider shall provide technicians to support work deemed outside of normal maintenance as specified by the District Engineer or his designate.
- 2.7 The District will provide to the service provider replacement radio modules or parts, if available, to repair the mountain top radio equipment or authorize the contractor to procure said modules and parts subject to reimbursement by the DEPARTMENT.
- 2.8 The Service Provider shall dedicate appropriate personnel to administer all paper and electronic documentation, ex; work tickets, PM records, invoicing, inventory, etc.

- 3 Emergency repair of service equipment
  - 3.1 The Service Provider will maintain daily 12 hour (6am to 6pm), Monday through Friday, technician dispatching service. Dispatched technicians shall perform assigned repairs in accordance with the following:
    - 3.1.1 Emergency repair of mountaintop stations, communications control center and support equipment as directed by the District Engineer or his designate.
      - 3.1.1.1 Upon receipt from the District Engineer or his designate of an out of service condition the Service Provider shall, within 1 hour of receipt of such notice, provide the District Engineer or his designate with an estimated time of arrival on site of the assigned technician.
      - 3.1.1.2 The assigned technician shall provide an assessment of the problem and will advise the District Engineer or his designate of an estimated time when repair action will start, time to travel to the site, repair site equipment and return.
      - 3.1.1.3 The Service Provider will obtain the estimated necessary spares from the District.
      - 3.1.1.4 If necessary the Service Provider will rent the specialized travel vehicles (snowcat, etc.) to travel to the site if District equipment and personnel are not available. Reasonable rental expenses shall be reimbursed to the Service Provider by the DEPARTMENT.
- 4 Scheduled maintenance and repair of service equipment
  - 4.1 Provide and maintain daily 9 hour (7am to 4pm), Monday through Friday, technician availability schedule. Technicians will be available during these hours to perform work assigned by the District Engineer or his designate. Work will include:
    - 4.1.1 Maintenance and repair of mountaintop stations, communications control center and support equipment as directed by the District Engineer or his designate.
    - 4.1.2 Maintenance and repair service for vehicle mobile and user equipment is not included.
- 5 Preventive Maintenance (PM)
  - 5.1 The Service Provider shall make preventive maintenance inspections of all DEPARTMENT-owned mountaintop equipment during the summer months once per calendar year.
    - 5.1.1 Preventive Maintenance inspections and, if necessary, repair of Crossband radio equipment shall be completed in accordance with the Crossband PM checklist found in Exhibit B.
    - 5.1.2 Preventive Maintenance inspections and, if necessary, repair of 800 MHz equipment shall be completed in accordance with the 800 MHz PM checklist found in Exhibit C1 and C2.
    - 5.1.3 Preventive Maintenance inspections of the site power systems in accordance with the Power Systems checklist found in Exhibit D. Servicing and repairing of DEPARTMENT-owned generator sets including transfer panels may be authorized by the District Engineer or his designate subject to payment by the DEPARTMENT.
    - 5.1.4 Preventive Maintenance inspection of access roads, building exterior, building interior and grounds shall be completed in accordance with the Access, Building and Grounds PM checklist found in Exhibit E. Repairs of access roads can be authorized at the discretion of the District engineer in agreement with the DEPARTMENT based upon the estimated costs of the repairs.
    - 5.1.5 The Service Provider shall photograph pertinent equipment at the site showing details of any deficiencies or other relevant details needing attention and make available those photographs to the District Engineer or his designate.
    - 5.1.6 The Service Provider shall provide a detailed written report to the District Engineer or his designate and the DEPARTMENT System Maintenance Program Manager for review and records. The report will identify on a site by site basis any and all problems found during the PM and a recommended remedy for correcting such problems. The written report will be provided within a week of completion of the PM at the site.

- 5.2 If any communications equipment is found not operating within the manufacturers' original operating specifications repairs will be made or the device will be replaced with a spare, if available, as to bring the unit to operating condition and within compliance of current FCC rules and regulations.
  - 5.3 Preventive maintenance service for vehicle mobile and user equipment is not included.
- 6 Move, Add, Change of Equipment
- 6.1 Upon receipt of request from District Engineer or his designate, the Service Provider shall
    - 6.1.1 Perform installations and removals of DEPARTMENT equipment on mountaintop sites
    - 6.1.2 Perform programming and configuration changes of DEPARTMENT equipment as requested by the District Engineer or his designate including the IMC, CSD, EDG, DEPARTMENT-owned console equipment or any other related equipment.
    - 6.1.3 The service provider will provide programming and/or configuration documentation of any changes including serial number and asset tag numbers of replaced equipment.
- 7 General Conditions
- 7.1 Performance of the Service Provider is subject to the DEPARTMENT making such equipment available.
  - 7.2 The Service Provider shall utilize only manufacturer approved parts (or equivalent) in maintaining the DEPARTMENT's equipment.
  - 7.3 The DEPARTMENT will furnish and the Service Provider will store and maintain (without cost to the DEPARTMENT) usable spare equipment in support of the DEPARTMENT's EDAC Systems and Networks. Such spare equipment shall be used exclusively as spare equipment of the DEPARTMENT and shall be maintained and in operating condition by the Service Provider.
  - 7.4 Upon request of District Engineer or his designate, the Service Provider shall procure spare EDACS radio equipment for exclusive use on the DEPARTMENT's EDACS radio system subject to reimbursement by the DEPARTMENT. This does not include portable or mobile equipment.
  - 7.5 The Service Provider shall provide insurance for all DEPARTMENT equipment stored within the Service Providers control, ex; facility(s), service vehicle(s).
  - 7.6 Storage of spare equipment shall be in the specific district area.
  - 7.7 The Service Provider shall complete a service report on each and every service or maintenance action. Copies of each report either paper or electronic shall be made available to the District Engineer or his designate on a per project basis. Electronic data from each report shall be made available to the District Engineer or his designate every week for loading into the District's internal inventory system.
  - 7.8 The Service Provider will conduct monthly status meetings to inform the District Engineer or his designate and the DEPARTMENT Maintenance Manager of system status, recommendations and future plans.

## Attachment B

### List of Radio Sites Per District

District 1			District 2			District 3		
SITE NAME	Type	Call Sign	SITE NAME	Type	Call Sign	SITE NAME	Type	Call Sign
Alamo	EDACS 4	WNZB252	Bald West	EDACS 5	WQLD660	3-Mile	EDACS 4	WPRY226
Amargosa Valley	FC 4	WPWX587	Eagle Ridge	EDACS 6	WQCC881	Austin	EDACS 4	WPQD805
Brock	EDACS 5	WPKB391	Fairview Peak	EDACS 4	WPQZ376	Border Inn	EDACS 4	WPZV280
Caliente	FC 4	WQBU615	Kinkaid	FC 5	WPQZ376	Buster	FC 5	WQTA924
Coyote Springs	EDACS 6	WQLP425	McClellan Pk	EDACS 8	WPBS788	Cave Mtn	EDACS 4	WPTR307
Fitzpatrick	EDACS 4	WQAV633	Peavine	EDACS 4	WPKJ526	Currant Summit	EDACS 4	WPQD806
Highland Peak	EDACS 5	WNZB251	Pinegrove	EDACS 4	WPKJ526	East Twin	EDACS 6	WPOZ629
Hoover Dam	EDACS 4	WQLP447	Red Peak	EDACS 5	WPKJ526	Elko Mtn	EDACS 8	WPRY226
Irish	FC 4	WQAV626	Spooner	EDACS 3	WQKV372	Ellen Dee	EDACS 4	WQPB564
Mercury	EDACS 4	WQKV949	Toulon Peak	EDACS 4	WPQZ376	Emigrant	FC 5	tbd
Mesquite	EDACS 6	WQKV372	Virginia Peak	EDACS 4	WPQZ376	Flatcreek	FC 5	WQLP295
Millers	EDACS 4	WPQZ372	Wilcoat	FC 5	WQLG499	Golconda	EDACS 5	WPQD805
Montezuma	EDACS 4	WPKB391				HD Summit	FC 5	WQLG500
Palmetto	EDACS 4	WPBS788				Hickison	EDACS 4	WQCU587
Pilot Peak	EDACS 4	WPKB391				Imlay	EDACS 6	WQLG500
Ragged Ridge	FC 4	WPXI416				Kimberly	EDACS 4	WQTA996
Sawtooth	EDACS 4	WPWD259				Loray	FC 5	WQLI538
Schader	EDACS 4	WQKV949				Mary's Mtn	EDACS 5	WPQD805
Sober	EDACS 4	WPKB391				Moses	EDACS 4	WPQZ715
Thomas & Mack	EDACS 4	WQLP448				New Pass	FC 4	WQAV629
Timber	FC 5	WQQB237				Peavy Hill	EDACS 6	WQAB207
Warm Springs	EDACS 4	WPKB391				Penn Hill	EDACS 4	WQQN690
						Prospect Peak	EDACS 4	WPTR307
						Rocky Point	EDACS 4	WPRY226
						Secret Pass	FC 4	WQAV278
						Spruce	EDACS 5	WQLE317
						Squaw Pk	EDACS 4	WPQZ715
						Sunnyside	EDACS 4	WQLF669
						Trident Peak	EDACS 4	WPTR307
						Victoria	EDACS 4	WPRY226
						Wilson	EDACS 4	WPQZ715
						Winnemucca Mtn	EDACS 4	WPPV258

**Attachment C**

## NSRS Preventive Maintenance Checklist – X-Band 800

Site Name \_\_\_\_\_ Date of Service \_\_\_\_\_

Call Sign \_\_\_\_\_ Type of Site \_\_\_\_\_

Site Owner \_\_\_\_\_ Phone # \_\_\_\_\_

GPS \_\_\_\_\_ Elevation \_\_\_\_\_  
                     Latitude                      Longitude

**800 MHz EQUIPMENT**

<b>TRANSMITTER DATA</b>	<b>Channel 1</b>	<b>Channel 2</b>	<b>Channel 3</b>
Measured Frequency	_____	_____	_____
Rx VCO Setting	_____	_____	_____
Tx VCO Setting	_____	_____	_____
Low Speed Data	_____	_____	_____
Pot Setting	_____	_____	_____
DSP Line In	_____	_____	_____
Repeater Gain	_____	_____	_____
Pot Setting	_____	_____	_____
Line out	_____	_____	_____
Pot Setting	_____	_____	_____
<b>POWER OUT</b>			
Power Amplifier	_____	_____	_____
Pot Setting	_____	_____	_____
Combiner	_____	_____	_____
Duplexer	_____	_____	_____
Line modem out	_____	_____	_____
Line modem in	_____	_____	_____
<b>RECEIVER</b>			
Multicoupler w/ Duplexer Effective	_____	_____	_____
<b>RECEIVER DATA</b>			
9.8 db inj loss + 1 db insertion loss			
RX 12db SINAD	_____	_____	_____
Effective Sensitivity	_____	_____	_____
Squelch Threshold	_____	_____	_____
Pot Setting	_____	_____	_____

**Attachment D**

## NSRS Preventive Maintenance Checklist – X-Band VHF

Site Name _____	Date of Service _____
Call Sign _____	Type of Site _____
Site Owner _____	Phone # _____
GPS _____	Elevation _____
Latitude _____	Longitude _____

**150 MHz EQUIPMENT**

<b>TRANSMITTER DATA</b>	<b>Channel 1</b>	<b>Channel 2</b>	<b>Channel 3</b>
Measured Frequency	_____	_____	_____
Rx VCO Setting	_____	_____	_____
Tx VCO Setting	_____	_____	_____
Low Speed Data	_____	_____	_____
Pot Setting	_____	_____	_____
DSP Line In	_____	_____	_____
Repeater Gain	_____	_____	_____
Pot Setting	_____	_____	_____
Line out	_____	_____	_____
Pot Setting	_____	_____	_____
<b>POWER OUT</b>			
Power Amplifier	_____	_____	_____
Pot Setting	_____	_____	_____
Combiner	_____	_____	_____
Duplexer	_____	_____	_____
Line modem out	_____	_____	_____
Line modem in	_____	_____	_____
<b>RECEIVER</b>			
Multicoupler w/ Duplexer Effective	_____	_____	_____
<b>RECEIVER DATA</b>			
9.8 db inj loss + 1 db insertion loss			
RX 12db SINAD	_____	_____	_____
Effective Sensitivity	_____	_____	_____
Squelch Threshold	_____	_____	_____
Pot Setting	_____	_____	_____



**Attachment E (cont)**

## NSRS Preventive Maintenance Checklist - EDACS 5-8

Site Name \_\_\_\_\_ Date of Service \_\_\_\_\_

Call Sign \_\_\_\_\_ Type of Site \_\_\_\_\_

Site Owner \_\_\_\_\_ Phone # \_\_\_\_\_

GPS \_\_\_\_\_ Elevation \_\_\_\_\_  
                     Latitude                      Longitude

**800 MHz EQUIPMENT**

**TRANSMITTER DATA**    **Channel 5**                      **Channel 6**                      **Channel 7**                      **Channel 8**

Measured Frequency	_____	_____	_____	_____
Rx VCO Setting	_____	_____	_____	_____
Tx VCO Setting	_____	_____	_____	_____
Low Speed Data	_____	_____	_____	_____
Pot Setting	_____	_____	_____	_____
DSP Line In	_____	_____	_____	_____
Repeater Gain	_____	_____	_____	_____
Pot Setting	_____	_____	_____	_____
Line out	_____	_____	_____	_____
Pot Setting	_____	_____	_____	_____

**POWER OUT**

Power Amplifier	_____	_____	_____	_____
Pot Setting	_____	_____	_____	_____
Combiner	_____	_____	_____	_____
Duplexer	_____	_____	_____	_____
Line modem out	_____	_____	_____	_____
Line modem in	_____	_____	_____	_____

**RECEIVER**

Multicoupler w/ Duplexer Effective	_____	_____	_____	_____
---------------------------------------	-------	-------	-------	-------

**RECEIVER DATA**

9.8 db inj loss + 1 db insertion loss	_____	_____	_____	_____
RX 12db SINAD	_____	_____	_____	_____
Effective Sensitivity	_____	_____	_____	_____
Squelch Threshold	_____	_____	_____	_____
Pot Setting	_____	_____	_____	_____

**Downlink GETC Modem**

RX modem	_____	_____	_____	_____
TX modem	_____	_____	_____	_____

**Local Talk Test**

Analog	_____
Digital	_____

**Multisite Talk Test**

Analog	_____
Digital	_____

Antenna Type \_\_\_\_\_

**Attachment F**  
**Power Inspection**

The Service Provider shall:

- Visually inspect the condition of commercial power entry and distribution to the site and inside the building and report any deficiencies. (If applicable)
- Measure line voltage and frequency and report any abnormalities.
- Visually inspect the battery charging system, battery string, voltage converters and report on any alarms, unusual meter readings, excessive heat, loose connections, faulty wiring, corrosion, etc.
- Check all circuit breakers and check the loading of each circuit with a current probe to ensure that the breakers powering DEPARTMENT equipment are not overloaded.
- Visually inspect the condition of the photovoltaic array and distribution to the building and inside the building and report any deficiencies. (If applicable).
- Measure individual panel string voltages and currents and report any abnormalities.

## Attachment G

### ACCESS ROADS, BUILDING INTERIOR/EXTERIOR, GROUNDS AND POWER

#### **Building Access and Exterior:**

The Service Provider shall:

- Visually inspect the exterior of the site for any physical damage to the access road, fencing, building and all structure footings and foundations and report on any deficiencies.
- Visually inspect the site for Electro-Magnetic Emission (EME) signage. The EME signs should be visible on the gate entrance to the site and on the building and report on any deficiencies. The contractor will report if the signage is not in place.
- Visually inspect the condition of the tower and antenna hardware for any signs of corrosion, loose bolts, etc. and report on any deficiencies.
- Check the generator for recent service and that the fluids are topped off and report on each. Check fuel levels and report on same. Check for any rodent intrusion or damage and report any issues.
- Inspect the solar panels and framework for any structural damage and report any deficiencies. (if applicable)
- Visually inspect site grounding system for any signs of corrosion, loose connections, etc. and test with a ground continuity tester. Any deficiencies will be reported.

#### **Interior:**

The Service Provider shall:

- Visually inspect the building's interior for any damage ensuring all equipment is attached to meet earthquake requirements and report on any issues.
- Check for any rodent intrusion and/or damage and report on any deficiencies.
- Check for any water damage and report on any issues.
- Ensure that a copy of the proper FCC License is posted conspicuously and report if not posted.
- Sweep out the interior of the building and dispose of any obvious trash.

**Attachment H**  
**Statement of Qualification**

An electronic copy can be found here:

[http://www.nevadadot.com/uploadedFiles/NDOT/Doing\\_Business/Vendors/Statement\\_of\\_Qualification\\_Form.pdf](http://www.nevadadot.com/uploadedFiles/NDOT/Doing_Business/Vendors/Statement_of_Qualification_Form.pdf)

The Statement of Qualification Form must be completed in full, and submitted as part of the proposal package per Request for Proposal instructions.

1. Date prepared: \_\_\_\_\_
2. Firm's name: \_\_\_\_\_
3. Firm's address: \_\_\_\_\_  
Phone: \_\_\_\_\_ FAX: \_\_\_\_\_
4. Is your local office the main office? \_\_\_\_\_ or branch office? \_\_\_\_\_ or sole office? \_\_\_\_\_
5. Year your firm was established: \_\_\_\_\_
6. Year your local office was established: \_\_\_\_\_
7. Location of:
  - a. Main office: \_\_\_\_\_
  - b. Local office: \_\_\_\_\_
  - c. Invoice remit-to office: \_\_\_\_\_
8. Year former firm(s) were established:
  - a. \_\_\_\_\_
  - b. \_\_\_\_\_
  - c. \_\_\_\_\_
  - d. \_\_\_\_\_
9. Name, title, telephone number, address and e-mail address of one principal in firm who may be contacted:  
\_\_\_\_\_  
\_\_\_\_\_
10. List locations of other offices (no more than five):

	<u>Address</u>	<u>Telephone</u>	<u>No. of Personnel</u>
a.	_____	_____	_____
b.	_____	_____	_____
c.	_____	_____	_____
d.	_____	_____	_____
e.	_____	_____	_____

11. Total employees presently employed:
- a. At your local Northern Nevada office: \_\_\_\_\_
  - At your local Southern Nevada office: \_\_\_\_\_
  - b. Total in your firm: \_\_\_\_\_
12. By category, give the number of projects your firm is working on / has worked:
- |                        | <u>Current/Active</u> | <u>Last Five (5) Years</u> |
|------------------------|-----------------------|----------------------------|
| a. Public/Governmental | _____                 | _____                      |
| b. Commercial          | _____                 | _____                      |
| c. Residential         | _____                 | _____                      |
| d. Other               | _____                 | _____                      |
13. Nevada Department of Transportation encourages the participation and utilization of minority and women-owned businesses.
- a. Is your firm certified as a minority-owned, women-owned or disabled veteran-owned business?  
 Yes \_\_\_ No \_\_\_ Specify \_\_\_\_\_
  - b. If yes, by what governmental agency? \_\_\_\_\_
14. Specialty: \_\_\_\_\_ (i.e.: Project Management, etc.)

The DEPARTMENT periodically engages consultants to perform work of a specialized nature including (but not limited to) such areas as DBE Supportive Services, Claims Review, etc.

I. Briefly describe your specialty as it applies to this Project's discipline, and the scope of the services that your firm provides.

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II. Select three recent projects that have applicability to this Project, and list a reference that the DEPARTMENT may contact for each.

PROJECT NAME	REFERENCE	TELEPHONE
		( )
		( )
		( )





**Attachment I  
Reference Questionnaire  
State of Nevada  
Department of Transportation**

RFP No. 523-14-016 REFERENCE QUESTIONNAIRE  
FOR:

\_\_\_\_\_ (Name of company requesting reference)

An electronic copy can be found here:

[http://www.nevadadot.com/uploadedFiles/NDOT/Doing\\_Business/Vendors/Reference\\_Questionnaire\\_070-028\\_Jan2014.pdf](http://www.nevadadot.com/uploadedFiles/NDOT/Doing_Business/Vendors/Reference_Questionnaire_070-028_Jan2014.pdf)

This form is being submitted to your company for completion as a business reference for the company listed above. Please return this form to the Nevada Department of Transportation (NDOT) via email to [agreeservices@dot.state.nv.us](mailto:agreeservices@dot.state.nv.us), or fax to (775) 888-7101 no later than \_\_\_\_\_, **at 3:00pm**. Do not remit this document to the company requesting the reference.

The information contained in this questionnaire will be confidential and will not be accessible to the referenced company. For questions or concerns regarding this form, please contact the Agreement Services Division by phone (775) 888-7070 or email [agreeservices@dot.state.nv.us](mailto:agreeservices@dot.state.nv.us) and refer to the RFP number.

**CONFIDENTIAL INFORMATION**

Company providing reference: \_\_\_\_\_  
 Contact name and title/position: \_\_\_\_\_  
 Contact telephone number: \_\_\_\_\_  
 Contact email address: \_\_\_\_\_

Questions:

1. In what capacity have you worked with this company in the past? Please explain the company's responsibilities.  
 COMMENTS:
  
2. How would you rate this company's knowledge and expertise?  
 \_\_\_\_ (3 = Excellent; 2 = Satisfactory; 1 = Unsatisfactory; 0 = Unacceptable)  
 COMMENTS:
  
3. How would you rate the company's flexibility relative to changes in the project scope and timelines?  
 \_\_\_\_ (3 = Excellent; 2 = Satisfactory; 1 = Unsatisfactory; 0 = Unacceptable)  
 COMMENTS:

4. What was your level of satisfaction with hard-copy materials/products developed by the company?  
\_\_\_\_\_ (3 = Excellent; 2 = Satisfactory; 1 = Unsatisfactory; 0 = Unacceptable)  
COMMENTS:

5. Was the work done by this company completed on time and within budget?  
COMMENTS on Time:

COMMENTS on Budget:

6. Who were the company's principal representatives involved in your project and how would you rate them individually? Please comment on the skills, knowledge, behaviors or other factors on which you base your rating.  
(3 = Excellent; 2 = Satisfactory; 1 = Unsatisfactory; 0 = Unacceptable)

Name: _____	Rating: _____

COMMENTS:

7. With which aspect(s) of this company were you:  
Most satisfied with  
COMMENTS:

Least satisfied with  
COMMENTS:

8. Would you recommend this company's service to your organization again?  
COMMENTS:

**Attachment J  
Cost Proposal**

**RFP No.:** 523-14-016 Radio System Maintenance and Repair

**Scope of Services:** See Attachment A

\_\_\_\_\_  
Proposer Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Company Name

<b>Task</b>	<b>Cost</b>
3. Emergency Repair of Service Equipment	
4. Scheduled Maintenance and repair of service equipment	
5. Preventive Maintenance	
6. Move, Add, Change of Equipment	
<b>Total Proposed Cost</b>	

## **Attachment K Checklist**

This checklist is provided for the proposer's convenience only, and identifies documents that must be submitted with each package in order to be considered responsive. Any proposals received without these requisite items in the number and form set forth in the proposal instructions, may in the sole discretion of the DEPARTMENT, be deemed non-responsive and not considered for contract award.

1. Number of Pages within Page Range (see Section X (B))
2. Sections match Evaluation Criteria Items (see Section X (A))
3. Technical Proposal
4. Cost Proposal in a separate sealed envelope
5. Statement of Qualification (see Section X (B))
6. Nevada State Business License (see Section V)

**Attachment L**  
**Title VI Compliance Questionnaire**

Title VI is a statute provision of the Civil Rights Act of 1964:

“No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.” (42 U.S.C. Sec 2000d)

The following information will be used by the Nevada Department of Transportation (DEPARTMENT) and the Federal Highway Administration (FHWA) for statistical purposes only. This information will be stored confidentially, and will not affect any decisions made by the DEPARTMENT.

Your participation is voluntary, but would be greatly appreciated.

**Choose one ethnic group with which the principal owner(s) most identify:**

- Black** (Not of Hispanic origin: All persons having origins in any of the Black racial groups.)
- Asian/Pacific Islander** (All persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands. This area includes, for example, China, Japan, Korea, the Philippine Islands, and Samoa.)
- Hispanic** (All persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race.)
- Native American** (All persons having origins in any of the original peoples of North America and who maintain cultural identification through a tribal affiliation or community recognition.)
- White** (Not of Hispanic origin: All persons having origins in any of the original peoples of Europe, North Africa, or Middle East.)
- Other** (All persons not matching one of the other choices.)

**Sex:**     Male         Female

- I understand my participation is voluntary and decline to provide the requested information

Firm Name: \_\_\_\_\_

Owner Name (Print): \_\_\_\_\_

Owner Name (Sign): \_\_\_\_\_

Date: \_\_\_\_\_

**Attachment M**  
**Agreement Sample**  
SERVICE AGREEMENT

This Agreement, made and entered into the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by and between the STATE OF NEVADA, acting by and through its DEPARTMENT OF TRANSPORTATION (hereinafter "DEPARTMENT") and **NAME AND ADDRESS** (hereinafter "SERVICE PROVIDER"). Individually they are each a "Party" and collectively they are the "Parties."

WITNESSETH:

WHEREAS, the Director of the DEPARTMENT may, pursuant to Nevada Revised Statutes (hereinafter "NRS") Chapter 333 & Chapter 408, contract for technical services that may be required; and

WHEREAS, NRS Chapter 333 authorizes heads of state departments to contract for the services of independent contractors; and

WHEREAS, **PROJECT IDENTIFICATION**, is necessary for **PROJECT EXPLANATION** (hereinafter "PROJECT"); and

WHEREAS, SERVICE PROVIDER's services will be of great benefit to the DEPARTMENT and to the people of the State of Nevada.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants hereinafter contained, it is agreed by and between the Parties as follows:

ARTICLE I - SCOPE OF SERVICES

1. The SERVICE PROVIDER agrees to **SUMMARIZE PROJECT DESCRIPTION OR INSERT**: perform services listed in Attachment A - Scope of Services attached hereto and incorporated herein.
2. The SERVICE PROVIDER agrees to furnish all labor, materials, services, equipment, tools and other expenses necessary to perform the professional services required under the terms of this Agreement, except as specifically provided otherwise herein.
3. The SERVICE PROVIDER agrees to comply with all requirements contained in the underlying Request for Proposal which is incorporated into this Agreement by reference. **ONLY USE PARAGRAPH IF APPLICABLE**

ARTICLE II - PERFORMANCE

1. The term of this Agreement shall be from the date first written above through and including **DATE**, unless a change extending the term is further agreed to by written amendment signed by all parties to this Agreement and approved by appropriate official action of the governing body of the DEPARTMENT prior to such term expiration date.

**OR**

1. The term of this Agreement shall be from the date first written above through and including **DATE**, thereby terminating **NUMBER (#)** years from the above date or upon completion of the case, including any appeal, whichever comes first. **ONLY USE PARAGRAPH FOR EXPERT WITNESS OR LEGAL**

2. In the event that the SERVICE PROVIDER performs or causes to be performed any work after: (a) the Agreement's expiration date as set forth within this Agreement, as it may be amended from time to time through written amendment signed by the parties hereto and approved by appropriate official action of the DEPARTMENT's governing body, prior to such expiration date; or (b) termination of this Agreement prior to the expiration date set forth within this Agreement; then the DEPARTMENT shall make no payment for work performed following the expiration or termination dates, and the SERVICE PROVIDER shall forfeit any and all right to payment for such work.

3. The SERVICE PROVIDER, on behalf of itself, its spouses, heirs, executors, administrators, successors, subrogees, servants, insurers, attorneys, independent representatives, personal representatives, agents, and assigns, does hereby waive, release, and forever discharge the State of Nevada, the DEPARTMENT, and each and every of their departments, divisions, agencies, officers, directors, agents, contractors, and employees, from any and all claims, demands, liens, liability, actions, causes of action, and suits for damages, at law and in equity, in any way connected with or arising from the SERVICE PROVIDER's provision of services and work performed following termination of this Agreement, and/or following the expiration date of this Agreement, as it may be amended from time to time through

written amendment signed by the parties hereto and approved by appropriate official action of the DEPARTMENT's governing body, prior to such expiration date.

4. Neither the State of Nevada, the DEPARTMENT, nor any of their departments, divisions, agencies, officers, directors, agents, contractors, and employees, shall have authority to extend this Agreement beyond the expiration date set forth within this Agreement, unless such extension is set forth within a written amendment signed by the parties hereto and approved by appropriate official action of the DEPARTMENT's governing body prior to such expiration date. The SERVICE PROVIDER shall not rely upon any oral or written representations expressed extrinsic to a written amendment signed by the parties hereto and approved by appropriate official action of the DEPARTMENT's governing body prior to such expiration date, purporting to alter or amend this Agreement, including but not limited representations relating to the extension of the Agreement's expiration date.

5. Paragraphs 1 through 4 of this Article II - Performance, shall survive the termination and expiration of this Agreement.

6. The SERVICE PROVIDER shall not proceed with said work until a copy of this Agreement is fully executed, signed by all individuals on the signatory lines below (hereinafter the "Final Execution Date"), and the Agreement is received by the SERVICE PROVIDER, which shall then constitute the written "Notice to Proceed" from the DEPARTMENT. The SERVICE PROVIDER shall notify the DEPARTMENT in writing of the exact date of commencement. If the SERVICE PROVIDER does commence said work prior to receiving said "Notice to Proceed" or prior to the Final Execution Date, the SERVICE PROVIDER shall forfeit any and all right to reimbursement for that portion of the work performed prior to said dates. Furthermore, the SERVICE PROVIDER shall not rely on the terms of this Agreement in any way, including but not limited to any written or oral representations and warranties made by the DEPARTMENT or any of its agents, employees, or affiliates, or on any dates of performance, deadlines, indemnities, or any other term contained in this Agreement or otherwise prior to the Final Execution Date and/or Notice to Proceed. In the event the SERVICE PROVIDER violates the provisions of this Section, the SERVICE PROVIDER waives any and all claims and damages against the DEPARTMENT, its employees, agents, and/or affiliates, including but not limited to monetary damages and/or any other available remedy at law or in equity arising under the terms of this Agreement. **ONLY USE PARAGRAPH FOR STATE FUNDED PROJECTS**

**OR**

6. The SERVICE PROVIDER shall not proceed with work until the SERVICE PROVIDER receives a written "Notice to Proceed" from the DEPARTMENT. If the SERVICE PROVIDER does commence said work prior to receiving said Notice to Proceed, the SERVICE PROVIDER shall forfeit any and all right to reimbursement for that portion of the work performed prior to said dates. Furthermore, the SERVICE PROVIDER shall not rely on the terms of this Agreement in any way, including but not limited to any written or oral representations and warranties made by the DEPARTMENT or any of its agents, employees, or affiliates, or on any dates of performance, deadlines, indemnities, or any other term contained in this Agreement or otherwise prior to the Notice to Proceed and/or Final Execution Date. In the event the SERVICE PROVIDER violates the provisions of this Section, the SERVICE PROVIDER waives any and all claims and damages against the DEPARTMENT, its employees, agents, and/or affiliates, including but not limited to monetary damages and/or any other available remedy at law or in equity arising under the terms of this Agreement. **ONLY USE PARAGRAPH FOR PARTIALLY OR FULLY FEDERALLY FUNDED PROJECTS**

7. The SERVICE PROVIDER agrees to complete the PROJECT within **NUMBER (#)** calendar **OR** working days of the commencement day of the PROJECT and agrees to pay to the DEPARTMENT, the sum of **NUMBER** and **#/100 Dollars (\$#)** for each and every calendar day past said date when the delay is caused by negligence, lack of adequate resources or any other cause within the SERVICE PROVIDER's direct control. These damages are not intended as a penalty. Damages are difficult to ascertain and the Parties agree that this amount is a reasonable estimate of presumed actual damages. **ONLY USE PARAGRAPH IF APPLICABLE**

8. In the event the DEPARTMENT discovers a SERVICE PROVIDER's error or omission before its discovery by the SERVICE PROVIDER, the DEPARTMENT shall not unreasonably delay in notifying SERVICE PROVIDER of such error or omission. DEPARTMENT's notice to SERVICE PROVIDER shall specify the maximum time period SERVICE PROVIDER will be allowed for correction. The SERVICE PROVIDER shall make all necessary corrections resulting from its errors and omissions, and shall without delay make any corrections necessitated by the negligence, lack of adequate resources or any other cause within the SERVICE PROVIDER's control, and shall make such corrections without additional compensation. SERVICE PROVIDER shall track all related costs for the correction. Acceptance of the professional services by the DEPARTMENT will not relieve the SERVICE PROVIDER of the responsibility for any subsequent correction of any such errors and omissions, and the clarification of any ambiguities. The SERVICE PROVIDER will be responsible for additional costs in subsequent related construction resulting from its errors or omissions. Should the DEPARTMENT use its own personnel, supplies or equipment to remedy the deficiency, all such costs incurred by the DEPARTMENT shall be deducted from the sum due or which may become due to the SERVICE PROVIDER. In the event all such costs and charges incurred by the DEPARTMENT exceed the sum which

would have been payable under this Agreement, then the SERVICE PROVIDER shall reimburse the DEPARTMENT the amount of said excess.

9. The SERVICE PROVIDER shall assign one individual throughout the life of this Agreement who shall have overall PROJECT responsibility unless illness or termination requires replacement. **IF APPLICABLE ADD:** This individual shall be registered in accordance with NRS Chapter 625, Professional Engineers and Land Surveyors. This individual shall ensure that each sheet of the final submittal, including the title sheet, is stamped (electronic or wet stamp acceptable), signed and dated (original signature and date required) in accordance with NRS Chapter 625 and Nevada Administrative Code, Chapter 625.

10. A key person is defined as any individual identified by the SERVICE PROVIDER in its proposal as being part of the team to be assigned to the PROJECT. The SERVICE PROVIDER acknowledges and agrees, that the award of this Agreement was based, in part, on its ability to manage the PROJECT, and the qualifications, experience, and capacity of the SERVICE PROVIDER's aforementioned key persons and team. The SERVICE PROVIDER represents, warrants and covenants that such key persons are and will continue to be available to undertake and perform all services identified herein and fulfill the roles identified in its proposal. The SERVICE PROVIDER shall notify the DEPARTMENT in writing within ten (10) calendar days when a key person leaves the PROJECT team. **ONLY USE PARAGRAPH IF APPLICABLE**

a. If a key person leaves the PROJECT team, the SERVICE PROVIDER shall promptly propose a replacement within thirty (30) calendar days to and for the DEPARTMENT's review and written consent.

b. The DEPARTMENT shall have the unilateral right to terminate this Agreement:

(1) If a key person leaves the PROJECT team for a reason other than death, retirement, incapacitation or leaving SERVICE PROVIDER's employment (including the employment with SERVICE PROVIDER's affiliates, subsidiaries and parent companies/organizations);

(2) If a key person listed by the SERVICE PROVIDER in its proposal to perform or supervise various aspects of design is changed or leaves the PROJECT team; or

(3) If the DEPARTMENT does not accept the SERVICE PROVIDER's proposed key person replacement.

c. If this Agreement is terminated pursuant to the above, the SERVICE PROVIDER shall be paid for actual costs incurred for all services rendered and accepted by the DEPARTMENT and an amount of fee proportional to the work completed as of the date of termination. Additionally, the SERVICE PROVIDER shall not be entitled to any settlement costs, if any. Such termination will not occur if the SERVICE PROVIDER provides a replacement that is acceptable to the DEPARTMENT within thirty (30) calendar days of the date when the key person is changed or has left the PROJECT team.

11. The SERVICE PROVIDER shall at all times maintain control over and have complete responsibility for all services performed pursuant to this Agreement by the SERVICE PROVIDER and any of its subcontractors.

12. The SERVICE PROVIDER warrants that all deliverables and professional services produced under this Agreement shall be completed in a workmanlike manner consistent with standards in the trade, profession or industry. The standard of care applicable to SERVICE PROVIDER's services will be of the degree of skill and diligence normally employed by professional engineers **OR** SERVICE PROVIDERS performing the same or similar services at the time said services are performed.

13. This Agreement, and any amendments, may be suspended temporarily, either wholly or in part, by the DEPARTMENT upon oral notice confirmed in writing within ten (10) calendar days, when the DEPARTMENT determines that conditions beyond the control of the SERVICE PROVIDER are unfavorable to its satisfactory continuation of work. Should such conditions be encountered, the time for completion may be extended in an amount determined by the DEPARTMENT to be equivalent to the delay. Requests for suspension of time by the SERVICE PROVIDER must have the written approval of the DEPARTMENT. No allowance shall be made for delay or suspension of the services solely due to the fault of the SERVICE PROVIDER.

14. An alteration ordered by the DEPARTMENT which substantially changes the services provided for by the expressed intent of this Agreement will be considered extra professional services and shall be specified in a written amendment signed by all Parties, which will set forth the nature and scope thereof. The method of payment for extra professional services shall be specified at the time the amendment is written.

15. The SERVICE PROVIDER shall not assign or subcontract, any of the professional services performed under this Agreement without the prior written approval of the DEPARTMENT. The SERVICE PROVIDER will, subsequent to obtaining written approval from the DEPARTMENT, provide the DEPARTMENT with a copy of the contract or agreement for professional services. The SERVICE PROVIDER shall require any subcontractor to comply with all provisions of 48 CFR Chapter 1, Part 31, in its agreement with the subcontractor, if the SERVICE PROVIDER subcontracts any professional services contemplated by this Agreement. The SERVICE PROVIDER will be responsible for any costs or deficiencies resulting from noncompliance if the subcontractors fail to comply with 48 CFR Chapter 1, Part 31.

16. The SERVICE PROVIDER agrees to complete and sign Attachment B - "AFFIDAVIT REQUIRED UNDER SECTION 112(c) of Title 23 United States Code, Act of August 27, 1958 and Part 29 of Title 49, Code of Federal Regulations, November 17, 1987," Attachment C - "CERTIFICATION REQUIRED BY SECTION 1352 of TITLE 31, UNITED STATES CODE, RESTRICTIONS OF LOBBYING USING APPROPRIATED FEDERAL FUNDS," and "INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES," attached hereto and incorporated herein. **ONLY USE PARAGRAPH IF PROJECT IS FEDERALLY FUNDED; RE-LETTER ATTACHMENTS IF NECESSARY**

17. The SERVICE PROVIDER acknowledges that the DEPARTMENT has established a Disadvantaged Business Enterprise (DBE) participation requirement of **NUMBER** percent (#%) of the total dollar value of the Agreement costs. A DBE must be a small business concern as defined by the U.S. Small Business Act, 15 U.S.C. § 632 or by 49 CFR Subtitle A, Part 26. **ONLY USE PARAGRAPH IF APPLICABLE**

18. Failure by the Service Provider to fulfill the DBE Agreement requirements and to demonstrate good faith efforts, either in the Service Provider's proposal or during the performance period, constitutes a breach of this Agreement. In event of such a breach, the DEPARTMENT may:

(a) Withhold progress payments or a portion thereof;

(b) Deduct, as damages, an amount equal to the unmet portion of the DBE commitment not achieved. This amount will be determined by multiplying the percentage of DBE participation proposed by the total cost set forth in the agreement and then multiplying the actual percentage of DBE participation used during the agreement by the total cost set forth in the agreement. In the event the actual percentage of DBE participation is less than the proposed percentage of DBE participation, the difference in these two figures shall be the amount of damages due to the DEPARTMENT;

(c) Remove the SERVICE PROVIDER from the prequalified list for repeated violations, falsifications, or misrepresentations; and/or

(d) Terminate the Agreement.

19. This Agreement shall not become effective until and unless approved by the State Board of Examiners. **ONLY USE PARAGRAPH IF APPLICABLE**

20. This Agreement is contingent upon the verification that the SERVICE PROVIDER has a valid and active Nevada Business License and is in good standing in all areas of the Secretary of State's business requirements. If the SERVICE PROVIDER is an out of state provider, the SERVICE PROVIDER must be registered as a foreign business entity equivalent in Nevada, in active status and in good standing.

### ARTICLE III - TERMINATION

1. The DEPARTMENT may terminate this Agreement without cause **NUMBER** (#) calendar **OR** working days after service of a termination letter to the SERVICE PROVIDER. In the event this Agreement is terminated in this manner, the SERVICE PROVIDER shall be paid for the cost of the professional services which have been completed and accepted by the DEPARTMENT up to the date of termination.

2. The continuation of this Agreement beyond the current biennium is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the Nevada State Legislature and/or federal sources. The DEPARTMENT may terminate this Agreement, and the SERVICE PROVIDER waives any and all claims for damages, effective immediately upon receipt of written notice, or any date specified therein, if for any reason the DEPARTMENT's funding from state and/or federal sources is not appropriated or is withdrawn, limited or impaired.

3. A default or breach may be declared with or without termination. This Agreement may be terminated by either Party upon written notice of default or breach to the other Party as follows:

a. If the SERVICE PROVIDER fails to provide or satisfactorily perform any of the professional services called for by this Agreement within the time requirements specified in this Agreement or within any granted extension of those time requirements; or

b. If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law or regulation to be held by the SERVICE PROVIDER to provide the goods or services required by this Agreement is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed or not renewed; or

c. If the SERVICE PROVIDER becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of a bankruptcy court; or

d. If DEPARTMENT materially breaches any material duty under this Agreement and any such breach impairs the SERVICE PROVIDER's ability to perform; or

e. If it is found by the DEPARTMENT that any quid pro quo or gratuities in the form of money, services, entertainment, gifts or otherwise were offered or given by the SERVICE PROVIDER, or any agent or representative of the SERVICE PROVIDER, to any officer or employee of the State of Nevada with a view toward securing an agreement or securing favorable treatment with respect to awarding, extending, amending or making any determination with respect to the performing of such agreement.

4. Termination upon a declared default or breach may be exercised after service of written notice and the subsequent failure of the defaulting Party, within fifteen (15) calendar days of service of that notice, to provide evidence, satisfactory to the aggrieved Party, showing the declared default or breach has been corrected. Such correspondence shall be deemed to have been served on the date of postmark.

5. In the event of the SERVICE PROVIDER's breach of this Agreement, all costs and charges incurred by the DEPARTMENT, together with the cost of completing the work under this Agreement, shall be deducted from any money due or which may become due to said SERVICE PROVIDER. If expenses exceed the sum which would have been payable under this Agreement, then the SERVICE PROVIDER shall be liable and shall pay to the DEPARTMENT the amount of said excess.

6. This Agreement shall be terminated when the professional services contemplated and covered by this Agreement have been completely performed by the SERVICE PROVIDER, and all items of professional services have been approved and accepted by the DEPARTMENT.

#### ARTICLE IV - COST

#### CHOOSE ONE OF THE FOLLOWING METHODS OF PAYMENT

##### COST PLUS FIXED FEE

1. The "cost plus fixed fee" method of compensation shall be used for the SERVICE PROVIDER's services.

2. Costs shall include direct salary costs, other direct costs, indirect costs and fixed fee as set forth in 48 CFR Chapter 1, Part 31, incorporated herein by reference. The total cost for direct salary costs, other direct costs and indirect costs shall not exceed the sum of **NUMBER** and **#/100 Dollars (\$#)**. The fixed fee, to cover profit, shall be **NUMBER** and **#/100 Dollars (\$#)**. This fixed fee will not vary irrespective of final PROJECT costs except in the event of a material and substantial change to the PROJECT scope.

3. Indirect costs (overhead) of the SERVICE PROVIDER shall be apportioned among all professional services projects being done by the SERVICE PROVIDER during the term of this Agreement and will be billed at the provisional indirect cost rate of **NUMBER** percent (**#%**) of direct labor costs. This rate may be adjusted to the actual indirect cost rate at the time of final audit.

4. The total cost of the services by the SERVICE PROVIDER shall not exceed the sum of **NUMBER** and **#/100 Dollars (\$#)**, which includes the fixed fee.

5. The SERVICE PROVIDER agrees to complete and sign Attachment D - Service Provider Cost Certification of Final Indirect Costs, attached hereto and incorporated herein. **ONLY USE FOR PROJECTS PARTIALLY OR FULLY FEDERALLY FUNDED; RE-LETTER ATTACHMENTS IF NECESSARY**

#### **LUMP SUM**

1. "The lump sum" method of compensation shall be used for the SERVICE PROVIDER's services.
2. The total cost of the services by the SERVICE PROVIDER shall not exceed the sum of **NUMBER** and **#/100 Dollars (\$#)**. **IF APPLICABLE ADD:** Payment will be based on actual quantities delivered/services provided.
3. The cost of the work to be performed under this Agreement will be paid for by the DEPARTMENT upon completion **OR** monthly **OR** bi-weekly **OR** quarterly **OR** semi-annual **OR** yearly and upon acceptance of the work. **IF APPLICABLE ADD:** The DEPARTMENT will certify the work and enumerate all costs of the work by utilizing the bid proposal. Payment will be based upon the prices shown in the bid proposal, attached hereto and incorporated in Attachment E. **RE-LETTER ATTACHMENTS IF NECESSARY**
4. No additional costs shall be allowed to the SERVICE PROVIDER for assistance by, or services of others, except by express permission in writing by the DEPARTMENT.
5. The SERVICE PROVIDER shall furnish the DEPARTMENT, on the form provided, prior to commencement of work, the performance and labor and material bonds in the amount equal to the cost of the contract. **ONLY USE FOR PUBLIC WORKS PROJECTS**
6. The DEPARTMENT shall pay the SERVICE PROVIDER in installments, based upon monthly progress reports showing the status of the professional services and the degree of completion. The DEPARTMENT, at its discretion, may by written notification waive this limitation.

#### **COST PER UNIT OF WORK**

1. The "cost per unit of work" method of compensation shall be used for the SERVICE PROVIDER's services.
2. The total cost of the services by the SERVICE PROVIDER shall not exceed the sum of **NUMBER** and **#/100 Dollars (\$#)**.

#### **INCLUDE HERE OR ADD AS AN ATTACHMENT**

3. The DEPARTMENT will pay the SERVICE PROVIDER in monthly installments based upon progress and final payment reports submitted by the SERVICE PROVIDER in the DEPARTMENT's format and in accordance with the unit price scheduled in this Agreement.

#### **SPECIFIC RATES OF COMPENSATION**

1. The "specific rates of compensation" method of compensation shall be used for the SERVICE PROVIDER's services.
2. The total cost of the services by the SERVICE PROVIDER shall not exceed the sum of **NUMBER** and **#/100 Dollars (\$#)**, which includes the fixed fee.
3. The rate will be reimbursed at **NUMBER** and **#/100 Dollars (\$#)** per **DESCRIPTION** and shall include direct salary costs, indirect costs, other direct costs and fixed fee. **IF APPLICABLE, INCLUDE SCHEDULE AS AN ATTACHMENT**
4. The DEPARTMENT will pay the SERVICE PROVIDER in monthly installments based upon progress and final payment reports submitted by the SERVICE PROVIDER and as approved by the DEPARTMENT. **ONLY USE PARAGRAPH IF APPLICABLE**
5. The SERVICE PROVIDER is required to submit a monthly progress report in the DEPARTMENT's format showing the status of the professional services and the degree of completion thereof.

6. The SERVICE PROVIDER agrees to complete and sign Attachment D - Service Provider Cost Certification of Final Indirect Costs, attached hereto and incorporated herein. **ONLY USE FOR PROJECTS PARTIALLY OR FULLY FEDERALLY FUNDED; RE-LETTER ATTACHMENTS IF NECESSARY**

**IF APPLICABLE, INSERT THE FOLLOWING THREE PARAGRAPHS AT THE END OF THE METHOD OF COMPENSATION CHOSEN AND RENUMBER THEM ACCORDINGLY, EXCEPT WHEN THE LUMP SUM METHOD OF PAYMENT IS USED, IN WHICH CASE THEY ARE NOT TO BE INSERTED.**

X. Travel costs will be reimbursed at the current rates allotted to state employees. Travel costs will be reimbursed based on actual costs limited by Federal Travel Regulations (FTR) and the CONUS rate for Nevada. The FTR breaks down meals and incidental expenses at its website: [www.gsa.gov/mie](http://www.gsa.gov/mie). The first and last travel days are calculated at seventy-five percent (75%). The lodging rate excludes taxes and fees. Taxes and fees are reimbursable. See this website for lodging in Nevada: <http://www.gsa.gov/portal/category/100120>. The SERVICE PROVIDER shall provide lodging receipts.

X. The SERVICE PROVIDER shall be reimbursed for the use of company vehicles as agreed upon with the Project Manager. Cost shall include a direct expense that includes anticipated mileage, insurance, maintenance and a lease fee, if applicable.

X. When requested by the DEPARTMENT, the SERVICE PROVIDER shall schedule its own airline and rental car reservations by the most economical means for reimbursement. Original receipts for airfare and rental cars must be submitted with the "Claim for Travel Expense." The DEPARTMENT is not responsible for payment of any premium, deductible or assessments on insurance policies purchased by the SERVICE PROVIDER for a rental vehicle.

#### ARTICLE V - SCHEDULE OF PAYMENTS

1. The SERVICE PROVIDER shall submit a signed invoice monthly **OR** bi-weekly **OR** quarterly **OR** semi-annually **OR** yearly **OR** upon completion for all services rendered along with one copy of substantiating documentation. The invoice must be submitted on the SERVICE PROVIDER's stationery using the DEPARTMENT's format or submitted on the DEPARTMENT's standard invoice form. The DEPARTMENT will utilize its normal accounting procedure in the payment of the invoices submitted. **IF APPLICABLE ADD:** The Fixed Fee shall be paid monthly and shall be calculated as a percentage of the direct salary plus overhead costs of that month's invoice until the full agreed fee is paid.

2. Payment will be made for one hundred percent (100%) of the amount of each invoice, until a maximum of ninety percent (90%) of the total Agreement costs have been billed by the SERVICE PROVIDER. Thereafter, payment for the remaining ten percent (10%) of the total Agreement costs shall be withheld by the DEPARTMENT, until such time as the professional services delivered by the SERVICE PROVIDER have been completely accepted by the DEPARTMENT. The final audit shall be performed after the release of the retained amount, and may cause an adjustment of payments to the DEPARTMENT or to the SERVICE PROVIDER. No interest shall be paid to the SERVICE PROVIDER on this retained amount or any adjustment of payments. **ONLY USE PARAGRAPH IF APPLICABLE**

3. The DEPARTMENT reserves the right to inspect and approve the professional services performed before payment is made to the SERVICE PROVIDER. Payment will be withheld for deliverables and professional services the DEPARTMENT determines to be unsatisfactory in that they have not been provided in a workmanlike manner consistent with standards in the trade, profession or industry. Payment shall remain unpaid until the professional services are completed in accordance with the standards and work requirements defined in this Agreement. In such an event, the DEPARTMENT will provide the SERVICE PROVIDER with a written explanation as to why payment has been withheld.

4. The total cost of services for this Agreement, is the negotiated amount identified in Article IV, Paragraph 2. This amount was based upon the SERVICE PROVIDER's costs and fixed fee as well as the costs and fixed fees, if any, of all of its subcontractors. If a subcontractor does not expend all funds allocated to it for services identified in its agreement with the SERVICE PROVIDER, a copy of which shall be provided to the DEPARTMENT prior to issuance of the Notice to Proceed, the SERVICE PROVIDER shall not redistribute or expend such funds without the prior written approval of the DEPARTMENT. Failure to notify the DEPARTMENT prior to the use of such funds will constitute grounds for denial of reimbursement for such expenditures.

5. Payment of invoices, interest penalties, and discounts shall be paid as follows:

a. The SERVICE PROVIDER shall be paid within sixty (60) calendar days of a postmarked invoice which is complete, correct, and undisputed by the DEPARTMENT.

b. The DEPARTMENT shall have twenty (20) calendar days after postmark of an invoice to dispute any or all of the charges on that invoice. The undisputed amount shall be paid to the SERVICE PROVIDER within sixty (60) calendar days of the date of postmark. The disputed amount shall be negotiated and resolved in good faith by both Parties and paid within forty (40) calendar days after the date the corrected invoice is received by the DEPARTMENT or is approved by both Parties for payment.

c. If the DEPARTMENT fails to pay the SERVICE PROVIDER the undisputed amount within sixty (60) calendar days after the postmark date of the invoice, the interest penalty assessed to the DEPARTMENT shall be one percent (1%) of the undisputed amount per month, not to exceed a total of One Thousand and No/100 Dollars (\$1,000.00).

d. Payment of penalties shall not apply to the final payment or bill pertaining to this Agreement as determined by the post audit.

6. The prevailing party in an action to enforce this Agreement is entitled to reasonable attorney's fees and costs.

#### ARTICLE VI - MISCELLANEOUS PROVISIONS

1. The SERVICE PROVIDER shall be responsible for and shall comply with all applicable federal, state, and local government obligations and DEPARTMENT policies and procedures. The SERVICE PROVIDER will be responsible for and shall pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are SERVICE PROVIDER's responsibility in accordance with NRS Chapter 361. The SERVICE PROVIDER warrants that it has a valid business license. The SERVICE PROVIDER agrees to be responsible for and shall pay any such government obligations not paid by its subcontractors during performance of this Agreement. The DEPARTMENT may set-off any consideration due against any delinquent government obligation.

2. It is expressly understood that the SERVICE PROVIDER is an independent contractor, and is subject to all statutes and laws, including NRS 333.700 relating to independent contractors. Nothing contained in this Agreement shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for the DEPARTMENT whatsoever with respect to the indebtedness, liabilities, and obligations of the SERVICE PROVIDER or any other party. Neither the SERVICE PROVIDER nor its employees, agents or representatives shall be considered employees, agents or representatives of the DEPARTMENT.

3. The SERVICE PROVIDER shall be solely responsible for its own employees, and the DEPARTMENT shall have no obligation with respect to:

- a. Withholding of income taxes, FICA or any other taxes or fees;
- b. Industrial insurance coverage;
- c. Participation in any group insurance plans available to employees of the DEPARTMENT;
- d. Participation or contributions by either the SERVICE PROVIDER or the DEPARTMENT to the Public Employees Retirement System;
- e. Accumulation of vacation leave or sick leave; or
- f. Unemployment compensation coverage provided by the DEPARTMENT.

4. The SERVICE PROVIDER shall indemnify and hold the DEPARTMENT harmless from, and defend the DEPARTMENT against, any and all losses, damages, claims, costs, penalties, liabilities, and expenses arising or incurred because of, incident to, or otherwise with respect to any such taxes, fees, insurance, contributions, leave or coverage.

5. Unless expressly provided in this Agreement, the SERVICE PROVIDER shall not engage or use the devices and/or services of the DEPARTMENT's personnel without the prior written consent of the DEPARTMENT.

6. The SERVICE PROVIDER shall, before commencing professional services under the provisions of this Agreement, furnish to the DEPARTMENT proof of worker's compensation insurance as required by the NRS.

**OR**

6. The SERVICE PROVIDER, as a sole proprietor who does not use the services of his employees, if any, shall, before commencing professional services under the provisions of this Agreement, furnish to the DEPARTMENT Attachment E - "Worker's Compensation Insurance Affidavit." **ONLY USE PARAGRAPH IF APPLICABLE; RE-LETTER ATTACHMENTS IF NECESSARY**

7. The SERVICE PROVIDER shall furnish a Certificate of Errors and Omissions Insurance with a minimum limit of One Million and No/100 Dollars (\$1,000,000.00). **INCREASE FROM \$1,000,000.00 UP TO \$3,000,000.00 DEPENDING UPON THE SIZE OF THE PROJECT**

8. The SERVICE PROVIDER shall furnish a Certificate, Declarations Page and an Endorsement designating the DEPARTMENT as an additional insured evidencing Commercial General Liability Insurance with a minimum limit of One Million and No/100 Dollars (\$1,000,000.00) per occurrence. These policies shall be maintained for the entire period of this Agreement. The policies shall include a 30-day advance written notice of any cancellation of said policies. The SERVICE PROVIDER shall furnish the DEPARTMENT with certificates of such insurance prior to commencement of professional services.

9. All insurance required by this Agreement shall be placed with insurers with a rating from the current issue of Best's Key Rating Guide of no less than A-: VII.

10. The DEPARTMENT has the option of requesting, at any time, a meeting with the SERVICE PROVIDER or its authorized representative to discuss and review PROJECT status and the SERVICE PROVIDER shall furnish thereafter a copy of the minutes of such meetings to the DEPARTMENT.

11. The SERVICE PROVIDER has total responsibility for the accuracy and correctness of data prepared under the terms of this Agreement, and shall check all such material accordingly for completeness, missing items, correct multipliers and consistency. The deliverables shall be reviewed by the DEPARTMENT for conformity with the DEPARTMENT's procedures and contract terms. The SERVICE PROVIDER acknowledges that review by the DEPARTMENT does not include detailed review or checking of major components and related details or the accuracy of such deliverables, and the DEPARTMENT's review shall not relieve the SERVICE PROVIDER of its total responsibility for the accuracy and correctness of data prepared under the terms of this Agreement.

12. The SERVICE PROVIDER shall appear as an expert witness on behalf of the DEPARTMENT in any subsequent court action which involves any of the services required by this Agreement. Compensation for services rendered in this regard will be paid at a rate to be negotiated at the time such services are necessary.

13. Upon completion, termination or cancellation of the services embraced under this Agreement, all professional services inclusive of research, investigation and analysis data, reports (including files stored on mobile media), computations, tabulations, original drawings and design files (including CAD information stored on mobile media), correspondence input from external sources (including subcontractors), etc., shall be delivered to and become the property of the DEPARTMENT, without limitation. Reuse of said materials, information or data, during performance or following termination of this Agreement, on any other project or for any other purpose except as provided for herein, shall be at the DEPARTMENT's discretion and the DEPARTMENT's sole decision. The SERVICE PROVIDER shall not utilize any materials, information or data obtained as a result of performing the services called for in this Agreement in any commercial or academic publication or presentation without the express written permission of the DEPARTMENT. The SERVICE PROVIDER shall not reference an opinion of an employee or agent of the DEPARTMENT obtained as a result of performing the services called for in this Agreement, in any publication or presentation, without the written permission of the employee or agent to whom the opinion is attributed, in addition to the permission of the DEPARTMENT. **ONLY USE PARAGRAPH IF APPLICABLE**

14. All design drawings must be created and delivered to the DEPARTMENT in Microstation "dgn" format. Drawing files converted to Microstation format from other formats will not be accepted by the DEPARTMENT. Files must be delivered to the DEPARTMENT via FTP or email. All files must adhere to the DEPARTMENT's standards. **ONLY USE PARAGRAPH IF APPLICABLE**

15. All roadway design engineering files must be created and delivered to the DEPARTMENT in InRoads format. Design files converted to InRoads format from other formats will not be accepted by the DEPARTMENT. Files must be delivered to the DEPARTMENT via FTP or email. All files must adhere to the DEPARTMENT's standards. **ONLY USE PARAGRAPH IF APPLICABLE**

16. All reports and notes for special provisions shall be delivered to the DEPARTMENT via FTP or email using the most current version of Microsoft Word. **ONLY USE PARAGRAPH IF APPLICABLE**

17. The SERVICE PROVIDER agrees that any reports, materials, studies, photographs, negatives, drawings or other documents prepared by the SERVICE PROVIDER in the performance of its obligations under this Agreement shall be the exclusive property of the DEPARTMENT. The SERVICE PROVIDER shall remit all such documents to the DEPARTMENT upon completion, termination or cancellation of this Agreement or upon written request of the DEPARTMENT. The SERVICE PROVIDER shall not use, willingly allow or cause to have such documents used for any

purpose other than performance of the SERVICE PROVIDER's obligation under this Agreement, without the prior written consent of the DEPARTMENT. **ONLY USE PARAGRAPH IF APPLICABLE**

18. The SERVICE PROVIDER and successors, executors, administrators, and assigns of the SERVICE PROVIDER's interest in the professional services or the compensation herein provided shall be bound to the DEPARTMENT to the full legal extent to which the SERVICE PROVIDER is bound with respect to each of the terms of this Agreement.

19. The SERVICE PROVIDER warrants that it has not employed or retained any company or persons (other than a bona fide employee working solely for the SERVICE PROVIDER) to solicit or secure this Agreement and that the SERVICE PROVIDER has not paid or agreed to pay any company or persons (other than a bona fide employee working solely for the SERVICE PROVIDER) any fee, commission, percentage, brokerage fee, or any other gifts contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the DEPARTMENT shall have the right to annul this Agreement without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

20. It is the intent of the Parties to avoid and resolve disputes at the lowest level possible. Accordingly, the DEPARTMENT and the SERVICE PROVIDER will enter into a partnering relationship, pursuant to the provisions set forth in Attachment **LETTER**. Any unresolved disputes will be referred to a nonbinding dispute resolution process pursuant to the terms outlined in Attachment **LETTER**. Nothing herein contained shall impair the Parties' right to file suit in the state district courts of the State of Nevada in the event the dispute resolution process is unsuccessful. **ONLY USE PARAGRAPH IF APPLICABLE**

**OR**

20. Any dispute arising under this Agreement as to performance, compensation, and the interpretation of satisfactory fulfillment of the terms of this Agreement shall be decided by the DEPARTMENT. It is the intent of the DEPARTMENT to resolve disputes at the lowest level possible. Nothing herein contained shall impair either of the Parties' right to file suit in the state district courts of the State of Nevada.

21. During the performance of this Agreement, the SERVICE PROVIDER, for itself, its assignees and successors in interest agrees as follows:

a. **Compliance with Regulations:** The SERVICE PROVIDER shall comply with all of the regulations relative to nondiscrimination in federally-assisted programs of 49 CFR Part 21 as they may be amended from time to time (hereinafter "Regulations"), which are herein incorporated by reference and made a part of this Agreement.

b. **Nondiscrimination:** The SERVICE PROVIDER, with regard to the professional services performed by it during the Agreement, shall not discriminate on the grounds of race, color, age, religion, sex, creed, handicap, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The SERVICE PROVIDER shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5. of the Regulations, including employment practices, when the Agreement covers a program set forth in Appendix B of the Regulations.

c. **Solicitations for Subcontracts, Including Procurement of Materials, and Equipment:** In all solicitations either by competitive bidding or negotiation made by the SERVICE PROVIDER for professional services to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the SERVICE PROVIDER of the SERVICE PROVIDER's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, age, religion, sex, creed, handicap or national origin.

d. **Information and Reports:** The SERVICE PROVIDER shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its facilities as may be determined by the DEPARTMENT or the Federal Highway Administration (FHWA) to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a SERVICE PROVIDER is in the exclusive possession of another who fails or refuses to furnish this information, the SERVICE PROVIDER shall so certify to the DEPARTMENT, or the FHWA as appropriate, and shall set forth what efforts it has made to obtain the information.

e. **Sanctions for Noncompliance:** In the event of the SERVICE PROVIDER's noncompliance with the nondiscrimination provisions of this Agreement, the DEPARTMENT shall impose such Agreement sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:

1. Withholding of payments to the SERVICE PROVIDER under the Agreement until the SERVICE PROVIDER complies, and/or

2. Cancellation, termination or suspension of the Agreement, in whole or in part.

f. Agreements with subcontractors will include provisions making all subcontractor records available for audit by the DEPARTMENT or the FHWA.

g. Incorporation of Provisions: The SERVICE PROVIDER will include the provisions of Paragraphs (a) through (f) above in every subcontract including procurement of materials and leases of equipment, unless exempt by Regulations, order, or instructions issued pursuant thereto. The SERVICE PROVIDER will take such action with respect to any subcontract or procurement as the DEPARTMENT or the FHWA may direct as a means of enforcing such provisions including sanctions for non-compliance. In the event SERVICE PROVIDER becomes involved in, or is threatened with litigation by a subcontractor or supplier as a result of such direction, the SERVICE PROVIDER may request the DEPARTMENT to enter into such litigation to protect the interests of the DEPARTMENT and the SERVICE PROVIDER may request the United States to enter into such litigation to protect the interests of the United States.

22. In the event federal funds are used for payment of all or part of this Agreement, the SERVICE PROVIDER, for itself, its assignees and successors in interest agrees as follows:

a. Debarment and/or Suspension: The SERVICE PROVIDER certifies that neither it nor its subcontractors, nor their principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

b. ADA: The SERVICE PROVIDER and subcontractor shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1980, as amended, and regulations adopted thereunder contained in 49 CFR, Part 27, and any relevant program-specific regulations.

c. Civil Rights: The SERVICE PROVIDER and subcontractor shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or person offered employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition, including AIDS and AIDS-related conditions.

23. Each party agrees to keep and maintain under generally accepted accounting principles full, true and complete records and documents pertaining to this Agreement and present, at any reasonable time, such information for inspection, examination, review, audit and copying at any office where such records and documentation are maintained. It is expressly understood that the duly authorized representatives of the DEPARTMENT and the FHWA shall have the right to inspect/audit the professional services and charges of the SERVICE PROVIDER whenever such representatives may deem such inspection to be desirable or necessary. Such records and documentation shall be maintained for three (3) years after final payment is made.

24. To the fullest extent permitted by law, the SERVICE PROVIDER shall defend, indemnify and hold harmless the State of Nevada, and the employees, officers and agents of the State of Nevada from any liabilities, damages, losses, claims, actions or proceedings, including, without limitation, reasonable attorney's fees, that are caused by the negligence, errors, omissions, reckless or intentional misconduct of the SERVICE PROVIDER or the employees or agents of the SERVICE PROVIDER in the performance of this Agreement.

25. The SERVICE PROVIDER shall use its own vehicles and the DEPARTMENT is not responsible for the payment of any premiums, deductible or assessments on any insurance policies purchased by the SERVICE PROVIDER.

26. The SERVICE PROVIDER warrants that all deliverables and work produced under this Agreement shall be completed in a workmanlike manner consistent with standards in the trade, profession or industry.

27. The SERVICE PROVIDER is required to register as a vendor with the Nevada State Controller's office. The Registration Substitute IRS Form W-9 can be accessed at [http://controller.nv.gov/VendorServices/Vendor\\_Services.html](http://controller.nv.gov/VendorServices/Vendor_Services.html). The SERVICE PROVIDER will follow the Registration Instructions, complete the Registration Substitute IRS Form W-9 and submit it to the State Controller's Office.

28. The SERVICE PROVIDER agrees that, prior to any sale, transfer, business name change, change in principals or any other occurrence that alters or this Agreement in any way, the SERVICE PROVIDER shall notify the DEPARTMENT of such intent at least seven (7) calendar days prior to making said change.

29. All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other Party at the address set forth below:

FOR DEPARTMENT: Rudy Malfabon, P.E., Director  
Attn: **DIVISION CHIEF**  
Nevada Department of Transportation  
Division:  
1263 South Stewart Street  
Carson City, NV 89712  
Phone:  
Fax:  
E-mail:

FOR SERVICE PROVIDER: **NAME**  
**FIRM**  
**MAILING ADDRESS, CITY, STATE, ZIP CODE**  
**PHYSICAL ADDRESS, CITY, STATE, ZIP CODE**  
Phone:  
Fax:  
E-mail:

30. This Agreement and the rights and obligations of the Parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The Parties consent to the exclusive jurisdiction of the Nevada state district courts for enforcement of this Agreement.

31. As used herein the term "SERVICE PROVIDER" shall include the plural as well as the singular, and the feminine as well as the masculine.

32. Neither Party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder for any reason beyond its control, including, without limitation, strikes, inmate disturbances, acts of God, civil or military authority, act of public enemy, or accidents, fires, explosions, earthquakes, floods, winds, failure of public transportation, or any other similar serious cause beyond the reasonable control of either Party. In such an event the intervening cause must not be through the fault of the Party asserting such an excuse, and the excused Party is obligated promptly to perform in accordance with the terms of the Agreement after the intervening cause ceases.

33. In connection with the performance of work under this Agreement, the SERVICE PROVIDER agrees not to discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age, disability, pregnancy, sexual orientation, genetic information (GINA) or gender identity or expression, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including without limitation apprenticeship. The SERVICE PROVIDER further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials. **ONLY USE PARAGRAPH FOR STATE FUNDED PROJECTS**

34. The SERVICE PROVIDER shall keep confidential all information, in whatever form, produced, prepared, observed or received by the SERVICE PROVIDER to the extent that such information is confidential by law or otherwise required by this Agreement.

35. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The Parties **OR** DEPARTMENT will have the duty to disclose unless a particular record is confidential by law or a common law balancing of interests.

36. The SERVICE PROVIDER shall provide a minimum of fifty-one percent (51%) of the combined value of all items of work covered by this Agreement. The SERVICE PROVIDER shall not assign or subcontract any of the work performed under this Agreement without the prior written approval of the DEPARTMENT. The SERVICE PROVIDER shall, prior to obtaining written approval from the DEPARTMENT, provide the DEPARTMENT with a copy of the subcontract or subagreement for said work. Any assignment of rights or delegation of duties under this Agreement, without the prior written consent of the DEPARTMENT, shall be void.

37. The illegality or invalidity of any provision or portion of this Agreement shall not affect the validity of the remainder of the Agreement and this Agreement shall be construed as if such provision did not exist. The unenforceability of such provision shall not be held to render any other provision or provisions of this Agreement unenforceable.

38. Except as otherwise provided for by law or this Agreement, the rights and remedies of the Parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, the recovery of actual damages and the prevailing party's reasonable attorney's fees and costs.

39. It is specifically agreed between the Parties executing this Agreement that it is not intended by any of the provisions of any part of this Agreement to create in the public or any member thereof a third party beneficiary status hereunder, or to authorize anyone not a Party to this Agreement to maintain a suit for personal injuries or property damage, or pursuant to the terms or provisions of this Agreement.

40. The Parties hereto represent and warrant that the person executing this Agreement on behalf of each Party has full power and authority to enter into this Agreement and that the Parties are authorized by law to perform the services set forth herein.

41. This Agreement constitutes the entire agreement of the Parties and such is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Agreement specifically displays a mutual intent to amend a particular part of this Agreement, general conflicts in language between any such attachment and this Agreement shall be construed consistent with the terms of this Agreement. Unless otherwise expressly authorized by the terms of this Agreement, no modification or amendment to this Agreement shall be binding upon the Parties unless the same is in writing and signed by the respective Parties hereto and the Attorney General.

SAMPLE