UNIVERSITY OF THE VIRGIN ISLANDS

REQUEST FOR PROPOSALS (RFP)
CONSTRUCTION / CAPITAL PROJECT

RFP 2027-027

Roof Replacement and Solar Power Installation for the Research and Extension Center (REC)

ISSUE DATE	11/20/2026
PROPOSAL DUE DATE/TIME	12/14/2026 | 2:00 PM (AST)
PROCUREMENT CONTACT	UVI Purchasing Department
EMAIL	bids@uvi.edu
PROJECT LOCATION	Albert A. Sheen Campus (AAS) University of the Virgin Islands St. Croix, U.S. Virgin Islands

1. NOTICE TO PROPOSERS

The University of the Virgin Islands (UVI) invites qualified, licensed, and experienced contractors to submit proposals to provide all labor, materials, equipment, engineering, supervision, permits, and related services necessary to perform a complete roof replacement and install a solar photovoltaic (PV) power generation system for the Research and Extension Center (REC) located on the Albert A. Sheen Campus (AAS), St. Croix, U.S. Virgin Islands.

This project is part of the University's commitment to strengthening facility resilience, improving energy efficiency, reducing utility costs, and advancing sustainability initiatives through renewable energy technologies.

Project Name: Roof Replacement and Solar Power Installation for the Research and Extension Center (REC)
RFP Number: RFP 2027-027
Campus / Site: Albert A. Sheen Campus (AAS) University of the Virgin Islands St. Croix, U.S. Virgin Islands

Estimated Construction Budget: Not Disclosed
Contract Type: Fixed-Price, Line-Item Award; UVI may award all, some, or none of the listed work components. **Anticipated Notice to Proceed:** TBD
Required Substantial Completion: Contractor to propose completion duration; final requirement to be established by UVI
Required Final Completion: Contractor shall propose a completion duration. Final project schedule and completion requirements will be established by UVI in coordination with University operational requirements.
Federal Award / Grant No.: NA
UVI reserves the right to reject any or all proposals, waive informalities or minor irregularities, request clarification, negotiate as permitted, and make an award in the best interest of the University, subject to applicable law, policy, and funding requirements.

2. PROCUREMENT SCHEDULE

Milestone	Date / Time
RFP Issued	11/20/2026
Pre-Proposal Conference	Not anticipated unless later established by addendum
Site Visit	December 7-8, 2026
Deadline for Written Questions	December 10, 2026
Responses/Addendum Issued	December 11, 2026
Proposal Due	12/14/2026 | 2:00 PM (AST)
Evaluation Period	January 8-22, 2027
Interviews/Presentations, if required	Not anticipated; UVI reserves the right to conduct clarifications/interviews
Notice of Intent/Award	02/2027
Anticipated Notice to Proceed	TBD

Dates are subject to change by written addendum.

3. PROCUREMENT CONTACT / COMMUNICATIONS

All communications concerning this RFP shall be directed only to the Procurement Contact identified below. Proposers shall not contact members of the evaluation committee, University leadership, project consultants, or other University employees regarding this solicitation except as expressly authorized.

Procurement Contact: UVI Purchasing Department

Bid Submission Email: bids@uvi.edu

Questions must be submitted in writing by the deadline stated in the Procurement Schedule. Oral explanations or instructions are not binding. Only written addenda issued by UVI may modify the solicitation.

4. UNIVERSITY AND PROJECT BACKGROUND

The Research and Extension Center serves as a vital component of the University's agricultural, research, community outreach, and extension programs. The existing roof system has reached the end of its useful life and requires replacement to protect building assets, occupants, equipment, and research activities.

The University intends to combine the roof replacement project with the installation of a rooftop solar photovoltaic system that will provide clean energy, reduce dependence on utility power, and improve long-term operational sustainability.

weather-tight, structurally sound, code-compliant, and finished condition while minimizing disruption to University operations.

5. PROJECT OBJECTIVES

- Restore the affected exterior and interior wall assemblies serving Rooms 211 and 212 to a safe, durable, weather-tight, and code-compliant condition.
- Complete demolition, reconstruction, door-opening modifications, interior restoration, painting, and closeout as an integrated project.
- Protect occupied areas and University property and minimize dust, noise, moisture intrusion, and disruption to campus operations.
- Complete the Work within the approved schedule and contract amount, with documented quality control, safety compliance, and closeout.
- Satisfy applicable federal/grant labor and documentation requirements if the confirmed funding source makes those requirements applicable.

6. SCOPE OF WORK

The Contractor shall provide complete construction services in accordance with the Contract Documents and shall furnish all labor, materials, equipment, tools, supervision, transportation, and incidentals necessary to complete the Work. No construction materials or equipment will be furnished by UVI unless expressly identified by written addendum.

A. Roof Replacement

The Contractor shall provide all labor, materials, equipment, and services necessary to:

1. Conduct a comprehensive assessment of existing roof conditions.

2. Remove and dispose of all existing roofing materials.

3. Inspect and evaluate roof decking, framing members, and structural supports.

4. Repair or replace damaged or deteriorated roof components as required.

5. Install a complete new roofing system including:

- Roofing membrane or metal roofing assembly
- Flashings and edge metal
- Roof insulation
- Roof curbs and penetrations
- Waterproofing systems
- Drainage improvements
- Gutters and downspouts where applicable

6. Ensure compliance with:

- International Building Code (IBC)
- International Existing Building Code (IEBC)
- Virgin Islands Building Code requirements
- Applicable wind-load and hurricane-resistance standards
- Manufacturer installation requirements

B. Solar Photovoltaic System Installation

The Contractor shall:

1. Design, furnish, and install a roof-mounted solar photovoltaic system for the facility.

2. Evaluate structural capacity and provide engineering certification for solar loading.

3. Supply and install:

- Solar photovoltaic panels
- Inverters
- Mounting and racking systems
- Electrical distribution equipment
- Disconnect switches

5. Deliverables

Design Phase
- Existing Conditions Assessment Report
- Structural Evaluation Report
- Roof Replacement Design Documents
- Solar PV Design Package
- Energy Production Analysis
- Permit Applications and Supporting Documents
- Project Schedule

Construction Phase
- Weekly Progress Reports
- Safety Reports
- Quality Control Documentation
- Inspection Reports
- Updated Construction Schedules

Project Closeout

- As-Built Drawings
- Operations and Maintenance Manuals
- Roof Warranty Documentation
- Solar Equipment Warranties
- Monitoring System Documentation
- Final Commissioning Report
- Owner Training and Documentation

6. Contractor Qualifications

Proposers shall demonstrate:
- Current U.S. Virgin Islands business license.
- Utility interconnection costs.
- Contingency allowance.
- Total Lump Sum Proposal.

6.2 Existing Conditions / Investigation

Contractor shall verify field conditions, dimensions, existing framing, utilities, access constraints, door openings, salvageable trim, and other conditions affecting the Work before ordering materials or proceeding. Conditions reasonably observable during the site visit shall be included in the proposed price. Concealed conditions shall be promptly documented and reported to UVI before affected work proceeds.

6.3 Permits and Regulatory Approvals

The Contractor shall obtain, maintain, and pay for all permits, licenses, inspections, and regulatory approvals required for the Work. Work shall comply with applicable Virgin Islands codes and regulatory requirements. All associated permit and approval costs shall be included in the proposal.

6.4 Campus Coordination

Contractor shall coordinate access, deliveries, staging, noise, dust, work hours, security, and temporary barriers with UVI Facilities Management. UVI Facilities Management will identify the approved laydown/staging area prior to commencement of the Work. Project sequencing, access, and work hours shall be coordinated with UVI Facilities Management and the applicable University/Registrar schedule to minimize disruption to University operations and maintain safe access to adjacent occupied areas.

6.5 Safety and Site Protection

Contractor is responsible for jobsite safety, protection of persons and property, barriers, signage, housekeeping, emergency procedures, and compliance with OSHA and applicable laws. The Contractor shall protect adjacent occupied spaces, utilities, furnishings, and University property from dust, moisture, and construction damage and shall repair damage caused by its operations at no additional cost to UVI.

6.5.1 OSHA Safety in Paradise Consultation

For construction, electrical, and other applicable projects involving the establishment and operation of a worksite on UVI property, the Contractor shall request an OSHA consultation through the Virgin Islands Safety in Paradise Consultation Program to assist in ensuring that appropriate workplace safety measures are implemented and maintained in accordance with applicable OSHA standards. The Contractor shall coordinate the consultation with UVI's Safety Department and provide UVI with documentation confirming that the consultation was requested and, as applicable, that identified safety concerns affecting the Work have been appropriately addressed. Participation in the consultation program does not relieve the Contractor of its responsibility for jobsite safety or compliance with OSHA standards, applicable laws and regulations, and the safety requirements of the Contract.

6.6 Testing / Inspections / Acceptance

The Contractor shall coordinate and provide all required inspections and manufacturer-required verification associated with the Work. The Contractor shall complete all required structural framing and coordinate completion of any electrical/data drops or other in-wall work affecting the reconstructed walls before installation of gypsum board or other materials that would conceal the wall cavity. An in-wall inspection is required after framing and applicable electrical/data work are complete and before gypsum board, Durock, or other materials conceal the wall cavity. The Contractor shall not close or conceal any wall assembly until the required in-wall inspection has been completed and UVI Facilities Management has authorized the Work to proceed. UVI will perform or coordinate final inspection of the completed Work. Acceptance is contingent upon correction of punch-list items and verification that wall assemblies, finishes, and door installations comply with the Contract Documents.

6.7 Closeout

- Complete all punch-list items.
- Remove construction debris, unused materials, temporary protection, and equipment; thoroughly clean all work areas; and leave the site safe and ready for occupancy.
- Provide warranties and manufacturer product information for installed materials and equipment, as applicable.
- Provide releases, final certified payrolls when applicable, and other closeout documentation required by UVI or the funding source.

6.8 Project Reporting and Monitoring Requirements

The Contractor shall comply with Section 21 and participate in weekly progress check-ins on Wednesday afternoons. UVI Assistant Vice President for Facilities will serve as UVI's Facilities project/technical contact. UVI Facilities Management may conduct daily site walks to monitor progress, quality, safety, and compliance with the Contract Documents. The Contractor shall provide an initial construction schedule before mobilization and updated schedule/status information when requested. Reporting shall identify completed work, upcoming activities, schedule impacts, safety matters, change requests, and issues requiring UVI action.

7. CONTRACT DOCUMENTS / TECHNICAL ATTACHMENTS – Contact bids@uvi.edu for Attachments

- Attachment A - Detailed Scope of Work / Technical Specifications (incorporated from Section 6 and issued as a standalone attachment if desired)
- Attachment B - Not Applicable; Facilities confirmed no drawings/plans are required for this project
- Attachment C - Proposal Form / Bid Schedule
- Attachment D - Required Certifications and Representations
- Attachment E - Insurance Requirements
- Attachment F - Sample Construction Agreement / General Conditions, if used
- Attachment G - Applicable Davis-Bacon Wage Determination, if applicable
- Attachment H - UVI Wage Rate Requirements, if applicable
- Attachment I - Federal Funding Terms and Conditions, if applicable

- Attachment J - Required Federal Labor Standards Clauses, if applicable
- Attachment K - Addenda Acknowledgment Form

8. MINIMUM QUALIFICATIONS

- Valid business and contractor licenses required to perform the Work in the U.S. Virgin Islands.
- Demonstrated successful experience with at least three comparable renovation/construction projects involving demolition, exterior wall systems, waterproofing/weather barriers, drywall/finishes, doors, and painting.
- Adequate financial capacity, staffing, equipment, supervision, and management resources to complete the Work.
- Ability to meet the proposed and ultimately contracted project schedule.
- Acceptable safety record and documented safety practices.
- Eligibility to contract with UVI and, when applicable, to participate in federally funded transactions.

9. PRE-PROPOSAL CONFERENCE AND SITE VISIT

A site visit is strongly recommended. Because the Work involves existing conditions and field dimensions, proposers are responsible for familiarizing themselves with the site, access, existing wall assemblies, door openings, adjacent occupied areas, and other observable constraints. Failure to inspect the site does not relieve the Contractor of responsibility for conditions that reasonably could have been observed or identified.

10. PROPOSAL SUBMISSION REQUIREMENTS

1. Cover Letter and authorized signature.
2. Executive Summary and understanding of the project.
3. Firm profile, licenses, registrations, and organizational structure.
4. Relevant construction experience and at least three comparable projects.
5. Project team, key personnel resumes, roles, and availability.
6. Technical approach, construction methodology, logistics, weatherproofing approach, occupied-space protection, and quality-control plan.
7. Project schedule showing anticipated mobilization and calendar days to substantial and final completion.
8. Safety plan / safety performance information.
9. Subcontracting plan and identification of major subcontractors, if known.
10. Cost Proposal using UVI's required Proposal/Bid Form.
11. Evidence of bonding capacity sufficient to provide the required Performance and Payment Bonds.
12. Insurance evidence.
13. At least three references for comparable work.
14. Required federal certifications, representations, and debarment status, if applicable.
15. Davis-Bacon compliance acknowledgment and proposed payroll compliance contact, if applicable.
16. Exceptions/deviations to the RFP or proposed contract terms.
17. Acknowledgment of all addenda.
18. Completed Proposal/Bid Form and all required certifications.

11. COST PROPOSAL / BID FORM

The cost proposal shall identify a firm fixed price for each line item/work component and a Total Proposed Price for all Work. Each line-item price shall include all labor, materials, equipment, supervision, transportation, overhead, profit, applicable taxes, permits, Roof demolition and disposal, Roof replacement, structural repairs allowance, solar PV system installation, Engineering and Design services, safety measures, and incidentals necessary to complete the applicable work component. UVI reserves the right to award all, some, or none of the line items, individually or in combination, based on available funding, project priorities, and the best interests of the University. UVI may require a schedule of values after award.

Item	Awardable Work Component	Amount
1	Mobilization, temporary barriers, site protection, demolition and debris disposal	$_____
2	Exterior wall reconstruction, including structural framing, plywood sheathing, WRB/waterproofing, Durock/cementitious panels and associated finishes	$_____

Item	Awardable Work Component	Amount
3	Interior wall restoration, including gypsum board, Level 4 finish, trim/baseboards/chair rails and related work	$_____
4	Door opening reframing, solid wood doors, frames, hardware and trim	$_____
5	Interior and exterior painting	$_____
6	Final cleanup, punch list and closeout	$_____
	TOTAL PROPOSED PRICE – ALL WORK	$_____

Proposed completion period:_____calendar days from Notice to Proceed.

Basis of Award: UVI reserves the right to award the entire Scope of Work, one or more line items/work components, or any combination thereof, based on available funding, project priorities, price, responsiveness, and the best interests of the University. Proposers shall provide a price for each line item. Each line-item price shall include all labor, materials, equipment, supervision, overhead, profit, applicable taxes, and other costs necessary to complete that work component. The Total Proposed Price shall equal the sum of all line items. UVI is not obligated to award all line items.

12. BID SECURITY, PERFORMANCE AND PAYMENT BONDS

The successful Contractor shall be required to furnish Performance and Payment Bonds prior to commencement of the Work. Each bond shall be issued by a surety authorized to conduct business in the U.S. Virgin Islands and acceptable to UVI.
The Performance Bond and Payment Bond shall each be in the amount of one hundred percent (100%) of the awarded contract amount. If UVI awards only a portion of the proposed Work, the required bonds shall be based on the value of the Work actually awarded.
Performance Bond: 100% of Awarded Contract Amount
Payment Bond: 100% of Awarded Contract Amount

13. INSURANCE REQUIREMENTS

The successful Contractor shall maintain insurance coverage meeting UVI's requirements throughout the performance of the Contract. At a minimum, the Contractor shall maintain Commercial General Liability insurance with limits of not less than $1,000,000 per occurrence, together with Workers' Compensation, Employer's Liability, Automobile Liability, and other coverage required by UVI or applicable law.

14. EVALUATION AND AWARD

UVI intends to award to the responsible proposer whose proposal is determined to provide the best value to the University based on the published criteria. UVI may verify references, request clarifications, conduct interviews if necessary, request best and final offers where permitted, and evaluate responsibility. UVI may evaluate the overall proposal and individual line-item pricing when determining the award.

Evaluation Criterion	Weight	What UVI Will Consider
Firm Qualifications & Similar Experience	25%	Relevant renovation/construction experience, licensing, capacity and performance.
Project Team & Key Personnel	15%	Experience, roles, availability and project supervision.
Technical Approach / Work Plan	25%	Understanding, demolition controls, sequencing, waterproofing, logistics, quality control and risk management.
Schedule / Ability to Perform	10%	Realistic duration, staffing, sequencing and ability to minimize campus disruption.
Cost / Value	20%	Price, completeness, reasonableness and overall value.

Safety / Compliance / References	5%	Safety record, compliance history, references and responsiveness.

TOTAL: 100 points.

15. RESPONSIVENESS AND RESPONSIBILITY

UVI may reject a proposal that is incomplete, materially conditional, unsigned, late, nonresponsive to mandatory requirements, or submitted by a proposer determined not responsible. Responsibility may include financial capacity, integrity, experience, past performance, licensing, safety, compliance, and ability to perform.

16. DAVIS-BACON AND OTHER PREVAILING WAGE REQUIREMENTS

When applicable to the Project, the Contractor and all covered subcontractors shall comply with the Davis-Bacon and Related Acts (DBRA), applicable prevailing-wage requirements, and all related federal, funding-agency, and contractual labor standards requirements. The applicable UVI Wage Rate Requirements, U.S. Department of Labor Wage Determination(s), mandatory labor standards clauses, and funding-agency requirements shall be incorporated into this solicitation and resulting Contract as attachments and shall constitute part of the Contract Documents.

The Contractor shall be responsible for compliance by all tiers of covered subcontractors, including applicable requirements for prevailing wages and fringe benefits, worker classifications, weekly payment, certified payrolls, jobsite postings, recordkeeping, subcontractor flow-down, and corrective action. Failure to comply may result in withholding of payment, wage restitution, corrective action, termination, referral, or other remedies available to UVI.

17. FEDERAL FUNDING REQUIREMENTS

If federal funds are used, all clauses required by the specific award and applicable regulations shall be incorporated. As applicable, requirements may address debarment/suspension, Equal Employment Opportunity, Contract Work Hours and Safety Standards Act, Clean Air Act/Federal Water Pollution Control Act, Byrd Anti-Lobbying, domestic preference requirements, procurement of recovered materials, access to records, termination, and other funding-agency provisions. The grant/award terms control where more stringent.

18. DEBARMENT/SUSPENSION

The University of the Virgin Islands will not knowingly award a contract to a contractor that is suspended, debarred, proposed for debarment, declared ineligible, or otherwise excluded from participation in contracting or federally funded transactions by any federal, territorial, or other governmental authority, as applicable.

By submitting a proposal, the Proposer certifies that, to the best of its knowledge and belief, the Proposer, its principals, and any proposed subcontractors are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions; have disclosed applicable convictions, civil judgments, indictments, or charges affecting responsibility or integrity; and will promptly notify UVI if eligibility status changes.

For federally funded projects, UVI may verify eligibility through SAM.gov or other applicable governmental databases. The successful Contractor shall not enter into a covered subcontract or other covered transaction with an ineligible party and shall immediately notify UVI of any change in status.

19. EQUAL OPPORTUNITY AND NONDISCRIMINATION

The Contractor shall comply with all applicable federal and territorial laws, regulations, executive orders, and University requirements relating to equal employment opportunity, nondiscrimination, affirmative action, and accessibility.

The Contractor shall not discriminate against any employee, applicant for employment, subcontractor, supplier, or other person in connection with performance of the Contract on the basis of any status protected by applicable law.

When applicable to the funding source or Contract, the Contractor shall comply with mandatory federal EEO construction contract clauses and shall flow required equal opportunity and nondiscrimination provisions to applicable subcontracts and purchase orders. Violation may constitute a material breach and may result in corrective action, withholding, termination, referral, or other remedies.

20. SUBCONTRACTORS

The proposer shall identify major subcontractors as required. UVI's acceptance of a subcontractor does not relieve the prime Contractor of responsibility for performance, safety, schedule, quality, payment, labor compliance, or other contract obligations.

21. CONTRACT ADMINISTRATION AND MONITORING

UVI will monitor the Contractor's performance throughout the Contract to ensure that the Work is performed in accordance with the Scope of Work, Contract Documents, approved project schedule, applicable laws and regulations, funding requirements, and other contractual obligations. UVI may designate a Project Manager, Contract Administrator, Facilities Management representative, Procurement representative, or other authorized representative(s) to administer and monitor the Contract. No representative may modify the Contract unless expressly authorized by UVI.

21.1 Performance Monitoring

- Review of progress against the approved schedule, milestones, and completion dates.
- Progress meetings, site inspections, and verification of completed work.
- Review of materials, submittals, installation methods, inspections, and quality-control documentation.
- Verification of compliance with plans/specifications, permits, codes, safety requirements, and campus coordination requirements.
- Review of applications for payment, schedules of values, supporting documentation, and certified payrolls when applicable.
- Verification that licenses, insurance, bonds, certifications, and required documentation remain current.
- Review and documentation of change orders, schedule changes, RFIs, deficiencies, corrective actions, punch-list completion, warranties, and closeout documentation.

21.2 Contractor Cooperation and Records

The Contractor shall cooperate fully with UVI's contract administration and monitoring activities and provide timely access to the site, personnel, records, reports, payroll information, invoices, schedules, submittals, and other documentation reasonably required to verify performance and compliance. Records shall be retained for the period required by UVI, applicable law, and any applicable funding source.

21.3 Progress Meetings and Reporting

The Contractor shall participate in progress meetings as established by UVI and provide updated schedules, progress/status information, and project documentation required by the Contract Documents. Reports shall identify completed work, upcoming activities, schedule impacts, outstanding decisions, change orders, safety matters, risks, and other issues that may affect successful completion.

21.4 Corrective Action and Noncompliance

When UVI identifies deficient performance, nonconforming work, missing documentation, regulatory noncompliance, schedule deficiencies, or other failures, UVI may issue written notice requiring corrective action. Failure to timely correct deficiencies may result in rejection of work, withholding of payment, replacement or re-performance, termination, or other remedies.

21.5 No Waiver of Contractor Responsibility

UVI's monitoring, inspection, review, approval, payment, or acceptance of any portion of the Work does not relieve the Contractor of responsibility for the accuracy, quality, completeness, safety, compliance, or satisfactory performance of the Work and does not waive UVI's rights concerning defective or nonconforming work.

22. CHANGE MANAGEMENT / CHANGE ORDERS

No change to scope, price, or time is authorized unless approved in writing by an authorized UVI official in accordance with the Contract. The Contractor proceeds with unauthorized work at its own risk. Change proposals shall include detailed labor, material, equipment, subcontractor, overhead, profit, schedule, and supporting documentation. Only Procurement or other specifically authorized UVI officials may execute contractual modifications.

23. INVOICING AND PAYMENT

Invoices/payment applications shall be submitted in the form required by UVI and supported by an approved schedule of values, progress documentation, required releases, updated schedule, certified payrolls when applicable, and other contract documents. UVI may withhold payment for defective work, missing documentation, unresolved labor compliance issues, or other contractual deficiencies. No advance deposit is authorized unless expressly approved in the resulting Contract.

24. LIQUIDATED DAMAGES / DELAY

UVI may establish liquidated damages before issuance if required based on project schedule and operational impact.

25. WARRANTIES

The Contractor shall provide a minimum one (1) year workmanship warranty beginning on the date of UVI's final acceptance and project closeout, plus all manufacturer and extended warranties required by the Contract Documents. Longer statutory or specified warranties remain applicable.

26. PUBLIC RECORDS / CONFIDENTIALITY

Proposals and procurement records may be subject to applicable public records requirements. Proposers shall clearly identify information claimed to be confidential or proprietary and state the legal basis for the claim. UVI does not guarantee that marked information will be exempt from disclosure.

27. CONFLICTS OF INTEREST / ETHICS

Proposers shall disclose actual or potential conflicts of interest and comply with applicable University, territorial, and federal ethics requirements. No gratuity, kickback, or improper inducement may be offered or accepted in connection with this procurement.

28. PROTESTS

Any bidder or proposer wishing to protest a solicitation, evaluation, proposed award, or other procurement action must submit the protest in writing to the University of the Virgin Islands Purchasing Department. The protest must identify the solicitation by number and title, identify the procurement action being protested, state the factual and legal basis, and include supporting documentation. Protests concerning solicitation terms should be submitted before the proposal deadline whenever practicable.

University: University of the Virgin Islands

Office: Purchasing Department / Chief Procurement Officer

Email: bids@uvi.edu

Subject: PROCUREMENT PROTEST -RFP 2027-027 Roof Replacement and Solar Power Installation for the Research and Extension Center (REC)

The filing of a protest does not automatically stay the procurement process. For procurements funded with federal, grant, FEMA, or other restricted funds, additional protest requirements imposed by the funding source shall also apply, and more restrictive requirements shall govern.

29. RESERVATION OF RIGHTS

- Reject any or all proposals.
- Cancel, amend, postpone, or reissue the solicitation.
- Waive minor informalities or irregularities where permitted.
- Request clarifications or additional information.
- Verify information submitted.
- Negotiate as permitted by applicable procurement requirements.
- Award all, part, or none of the Work.
- Award based on best value and the University's interests, subject to the stated evaluation method.
- Reject proposals from nonresponsible or nonresponsive proposers.

30. PROPOSER CERTIFICATION

By signing below, the proposer certifies that it has examined the RFP and attachments; acknowledges all addenda; has independently evaluated the conditions affecting the Work; agrees to the proposal for the stated validity period; and certifies that the information submitted is true and complete.

Legal Name of Proposer: _____

Authorized Representative: _____

Title: _____

Signature:_____

Date:_____

Address:_____

Telephone:_____

Email: _____

VI Business License No.: _____

Contractor License No.: _____

SAM.gov UEI (if applicable): _____