


Request for Bids	 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100 Direct all inquiries regarding this order to: (304) 696-2822	Bid # R1902240
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Vendor:	Phone:	For information contact: Purchasing Contact: Harold R. Sanders Email: sanders13@marshall.edu & purchasing@marshall.edu Phone: (304) 696-2822
	Fax:	
FEIN/SSN:		

Sealed requests to bid for furnishing the supplies, equipment or services described below will be received by the Institution. TO RECEIVE CONSIDERATION FOR AWARD, UNLESS OTHERWISE NOTED, THE BID WILL BE SUBMITTED ON THIS FORM IN ORIGINAL AND (1) COPY, SIGNED IN FULL IN INK, AND RECEIVED IN THE OFFICE OF PURCHASING TO HAVE A DATE/TIME STAMP AFFIXED, ON OR BEFORE THE DATE AND TIME SHOWN FOR THE BID OPENING. When applicable, prices will be based on units specified; and Bidders will enter the delivery date or time for items contained herein. The Institution reserves the right to accept or reject bids on each item separately or as a whole, to reject any or all bids, to waive informalities or irregularities and to contract as the best interests of the Institution may require. BIDS ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS AS SET FORTH HEREIN.

DATE 07/02/2019	DELIVERY IS REQUIRED NO LATER THAN July 9, 2019	DEPARTMENT REQUISITION NO. R1902240	BIDS OPEN: 3:00 p.m. on 07/09/19	BIDDER MUST ENTER DELIVERY DATE FOR EACH ITEM BID
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Item #	Quantity	Description	Unit Price	Extended Price
		<u>Addendum #1</u>		
		Project: Renovations to Brad D. Smith College of Business/Corbly Hall Date: July 9, 2019 Time: 3:00pm The purpose of this addendum is to modify and/or clarify project requirements, specifications, and drawings as per the attached information prepared by Bastian & Harris Architects. The updated information must be taken into account in preparing proposals and shall become a part of the final contract documents. Receipt of this addendum must be acknowledged in the space provided on this front page and within this addendum, see page 3.		

Total

To the Office of Purchasing,
 In compliance with the above, the undersigned offers and agrees, if this offer is accepted within _____ calendar days (30 calendar days unless a different period is inserted by the purchaser) from the bid open date, specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified.

Bidder guarantees shipment from _____
 _____ within _____ days
 FOB _____
 After receipt of order at address shown
 Terms _____

Bidder's name Vendor _____
 Signed By _____
 Typed Name _____
 Title _____
 Street Address _____
 City/State/Zip _____
 Date _____ Phone _____



1 July 2019

ADDENDUM #1

(Total of 1 page)

**Renovations to Brad D Smith College of Business
Corbly Hall
Marshall University**

Requisition # R1902240

The following items are clarifications and/or changes to the scope of the work and shall be included in the contract price.

ELECTRICAL

Item #1 Specification Section 16721 – Digital Addressable Fire Alarm

- A. Under Part 2 – Products: 2.1 Manufacturers. Delete Edwards Systems Technology. New fire alarm system shall be as manufactured by Notifier only.

PURCHASING CONTINUATION SHEET

Renovations to Brad D. Smith College of Business/Corbly Hall

Requisition No.: R1902240

ADDENDA ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addenda and have made the necessary revisions to my proposal, plans, and/or specifications, etc.

Addenda:

- No. 1 _____
- No. 2 _____
- No. 3 _____
- No. 4 _____
- No. 5 _____

I understand that failure to confirm the receipt of the each Addendum is cause for rejection of bids.

Signature

Company

Date