


Request for Bids	 <p>Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100 Direct all inquiries regarding this order to: (304) 696-2599</p>	<p>Bid#</p> <p>R2100844</p> <p>Addendum No. 01</p>
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<p>Vendor:</p>	<p>For information call: Purchasing Contact: Angela White Negley Phone: (304) 696-2599 Email: negley4@marshall.edu & Purchasing@marshall.edu</p>
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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 AND UPLOADED INTO THE MU BONFIRE PORTAL 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.

<p>DATE</p> <p>10/15/20</p>	<p>MANDATORY PRE-BID MEETING 10/6/20 at 10:00 a.m., LPT, via Zoom Link Below</p>	<p>DEPARTMENT REQUISITION NO.</p> <p>R2100844</p>	<p>BIDS OPEN: 10/23/20 at 3:00 p.m., LPT. Broadcast via Zoom Link Below</p>	<p>BIDDER MUST ENTER DELIVERY DATE FOR EACH ITEM BID</p>
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Item #	Quantity	Description	Unit Price	Extended Price
<p><u>ADDENDUM NO. 01</u></p> <p>Project Name: R2100844 - Old Main Sanitary Sewer Upgrade Re-Bid</p> <p>Addendum to release the mandatory pre-bid sign-in sheet.</p>				
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 _____

BOG 43

Bidder's name Vendor _____

Signed By _____

Typed Name _____

Title _____

Email _____

Street Address _____

City/State/Zip _____

Date _____ Phone _____

Fein _____

SOLICITATION NUMBER: R2100844
Old Main Sanitary Sewer Upgrades Re-Bid

Addendum Number: No.01

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. Release of the mandatory pre-bid sign-in sheet.

NO OTHER CHANGES.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Attachment A



Office of Purchasing

MANDATORY VIRTUAL PRE-BID MEETING SIGN-IN SHEET

PROJECT NAME: R2100844
PROJECT NO: Old Main Sanitary Sewer Upgrades Re-Bid
MEETING PLACE: Via Zoom Meeting: <https://marshall.zoom.us/j/97242469131?pwd=TzI1Sk9EOG1hc1J6RDZ5NTFaVFliQT09>
DATE: October 6, 2020 @ 10:00AM

Confirmed Email Attendees:

#	NAME	TITLE	REPRESENTING	PHONE	CELL	FAX	EMAIL
1.	Tom Heck		W.B. Fosson & Sons, Inc.	606-325-4673	606-923-0239	606-324-5176	theck@wbfosson.com
2.	Jessica Raines	Contract Administrator	Triton Construction Inc.	304-759-2100		304-759-2200	jessica.raines@tritonww.com

Marshall University and Other Attendees on call:

#	NAME	TITLE	REPRESENTING	PHONE	CELL	FAX	EMAIL
3.	Angela White Negley	Director of Purchasing/Chief Procurement Officer	Office of Purchasing	304-696-2599		304-696-3333	negley2@marshall.edu
4.	Bre Salyers	Purchasing Agent	Office of Purchasing	304-636-8853		304-696-3333	salyers44@marshall.edu
5.	Barry Westmoreland	Purchasing Assistant	Office of Purchasing	304-696-2598		304-696-3333	westmorelanb@marshall.edu
6.	Aaron Runyon	Purchasing Agent	Office of Purchasing	304-696-2819		304-696-3333	runyon16@marshall.edu
7.	Rebecca Lusher	Business Manager I	Facilities Planning and Management	304-696-6481			lusher30@marshall.edu
8.	Randy Vaughn	Associate Director	Facilities Planning and Management	304-696-6415			vaughnd@marshall.edu
9.	John Harris		Bastian & Harris, Architects	304-345-0405	304-610-7853		jharris@bastianandharris.com

ADDENDUM ACKNOWLEDGEMENT

FORM SOLICITATION NO.: Addendum No. 01

R2100844 - Old Main Sanitary Sewer Upgrades Re-Bid

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

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

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any University personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company

Authorized Signature

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.