



**ADDENDUM #1**

July 20, 2011

Bowie State University's Bidder's List

IFB #BSU 2011-11, Preventive Maintenance for BSU Fire Protection Systems

Ladies & Gentlemen:

Addendum number one (1) to IFB #BSU 2011-11, Preventive Maintenance for BSU Fire Protection Systems is enclosed for your information and action.

All bidders shall sign and return the addendum, as acknowledgment of receipt. The addendum must be returned as part of each bidder's bid, in lieu of returning it separately.

Please advise immediately if any of the pages of the addendum are missing. Please acknowledge receipt of the addendum by signing and returning it with your bid. Failure to do so may be cause for rejection of your bid.

Sincerely,

A handwritten signature in black ink that reads "Steven A. Jost".

Steven A. Jost  
Director of Procurement

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

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

\_\_\_\_\_  
Date

**IFB #BSU 2011-11, PREVENTIVE MAINTENANCE FOR BSU FIRE  
PROTECTION SYSTEMS**

**Addendum #1**

The questions below were received by Bowie State University prior to the deadline for questions and inquiries of July 5, 2011. The University will not be responding to questions received after the deadline.

The questions and the answers provided below are now incorporated into and become a part of the original solicitation document. In the event of any conflict, the answers provide in Addendum #1 supersede any information provided in the original solicitation document.

The University has responded the questions below to the best of our capability at this time. We will not respond to any follow-up questions or clarifications to the answers provided herein. This Addendum shall be the final communication regarding IFB #BSU 2011-11, until after the bids have been received and evaluated.

**PART I – Questions & Answers**

**Question #1:**

Who is the incumbent?

**Answer:**

Simplex Grinnell

**Question #2:**

What is the current value of the contract?

**Answer:**

\$47,224 per year.

**Question #3:**

What months do you typically flow water?

**Answer:**

The system is tested in February and May.

**Question #4:**

How many service or maintenance calls do you typically experience a week/month?

**Answer:**

1 to 2 times per year.

**Question #5:**

Are there any fire pumps on the premises?

**Answer:**

Yes.

**Question #6:**

Who monitors the sprinkler systems?

**Answer:**

Department of Public Safety, located in Robinson Hall

**Question #7:**

During our campus tour of the buildings sprinkler systems today, Ivor said that there were some buildings not on the list from the IFB, i.e.: CLT & Center for Business & Graduate Studies. Can we please have a complete list of the buildings that should be included with the bid?

**Answer:**

Disregard the bid tabulation sheet in the IFB document. A revised Bid Tabulation Sheet with a complete list of the buildings included in this bid is part of this addendum.

**Question #8:**

There are 2 Halon systems in the library. They both need to be inspected since they are both still in service. Please verify that we are to price both systems.

**Answer:**

Yes, both systems in the library are included in the contract.

**Question #9:**

What is the make and model of the kitchen hood system and how many cylinders are on the system.

**Answer:**

ANSUL R-102 Wet Chemical

ANSUL 101 Dry Chemical

One set at each of three hoods.

**Question #10:**

Since we did not get a chance to tour all of the buildings, can we have copies of the last inspection report for the wet & dry sprinkler systems, the Halon, and Kitchen hood system. Also, the inspections reports of the fire pumps.

**Answer:**

Reports are a separate attachment to this addendum.

**PART II – Revisions to Existing Document:**

1. Reference Section VI. Bid Tabulation Form, Pages 55-57.

Replace the pages in the existing document with the following revised Bid Tabulation Forms included in this addendum.

2. Award of the contract will be made to the responsive and responsible bidder that submits the lowest price for contract year one, and the four renewal option years combined.
3. Page 8, paragraph G. Submission Deadline.

Bowie State University is extending the “Bid Submission Deadline” for this Invitation for Bids from 3:00PM, on July 19, 2011, to 3:00PM, on July 26, 2011. Bids arriving after 3:00PM cannot and will not be accepted.

## SECTION VI. BID TABULATION FORM

Contractor Name \_\_\_\_\_

Pursuant to and in compliance with your Invitation for Bids, dated \_\_\_\_\_, and other documents relating thereto, the undersigned hereby proposes to provide all labor, materials, equipment, and supervision necessary to Perform Preventive Maintenance For the BSU Fire Protection Systems as required by and in strict accordance with the contract documents, schedules, specifications, and drawings and on which this Bid is based, including:

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

### I. Wet Pipe Sprinkler Systems

Building	Year #1	Option #1	Option #2	Option #3	Option #4
Martin Luther King Building (3 stories)	_____	_____	_____	_____	_____
Henry Administration Bldg (2 stories)	_____	_____	_____	_____	_____
James Gymnasium Complex (2 stories)	_____	_____	_____	_____	_____
Towers Residence Hall (6 stories)	_____	_____	_____	_____	_____
Wiseman Centre (1 ½ stories)	_____	_____	_____	_____	_____
Marshall Library (3 stories)	_____	_____	_____	_____	_____
Maintenance Building (1 story plus Warehouse)	_____	_____	_____	_____	_____
Crawford Science (3 stories)	_____	_____	_____	_____	_____
Alex Haley Hall (6 stories)	_____	_____	_____	_____	_____
Kennard Hall (3 stories)	_____	_____	_____	_____	_____
Staff House (2 stories)	_____	_____	_____	_____	_____
CLT (Fire Pump) (3 stories)	_____	_____	_____	_____	_____
Computer Science Bldg	_____	_____	_____	_____	_____

(3 stories)					
Center for Business & Grad	_____	_____	_____	_____	_____
(3 stories)					
Tubman Hall	_____	_____	_____	_____	_____
(3 stories)					
Holmes Hall	_____	_____	_____	_____	_____
(3 stories)					
<b>Total</b>	_____	_____	_____	_____	_____

**II. Halon Systems**

<b>Building</b>	<b>Year #1</b>	<b>Option #1</b>	<b>Option #2</b>	<b>Option #3</b>	<b>Option #4</b>
BSU Computer Center (Library)	_____	_____	_____	_____	_____
Kitchen Area (Wiseman Centre)	_____	_____	_____	_____	_____
CLT (Super Computer Room)	_____	_____	_____	_____	_____
<b>Total</b>	_____	_____	_____	_____	_____

**III. Dry Pipe Sprinkler Systems**

<b>Building</b>	<b>Year #1</b>	<b>Option #1</b>	<b>Option #2</b>	<b>Option #3</b>	<b>Option #4</b>
Crawford Science	_____	_____	_____	_____	_____
Kennard Hall	_____	_____	_____	_____	_____
<b>Total</b>	_____	_____	_____	_____	_____

**IV. Chemical System**

<b>Building</b>	<b>Year #1</b>	<b>Option #1</b>	<b>Option #2</b>	<b>Option #3</b>	<b>Option #4</b>
CLT Server Room	_____	_____	_____	_____	_____
<b>Total</b>	_____	_____	_____	_____	_____

**V. Total All Systems**

**TOTAL BID FIVE YEARS** \$ \_\_\_\_\_

I hereby certify that I have thoroughly inspected the project and reviewed the project requirements. I warrant that other than those previously provided, in writing, to the Owner or Engineer, I/we found no errors, inconsistencies, or omissions in the project requirements. The prices provided above are for performing the work in full compliance with the specification. All prices include overhead, profit and all other costs (of whatever nature and character) to complete the work.

The Owner reserves the right to negotiate or reject any costs, which the Owners consider excessive or unreasonable. The Owner at any time may order an increase or decrease in the quantities applicable to unit prices and the total cost for this work will be based on the agreed unit price and the net (total) quantities required.

The Owner may request additional prices throughout the contract as deemed necessary to meet the project requirements. The Contractor shall supply such prices within three (3) business days after receipt of the request. Such prices shall apply after they are incorporated into the Contract.

The Owner reserves the right to reject any or all proposals and waive informalities. The Owner also reserve the right to select manufacturer(s) based upon warranties provided by the manufacturer, finished appearance, available options, and/or any other factor(s) deemed relevant. The Contractor shall, within three (3) business days after receipt of request, submit information, samples, etc. needed so Owner can decide upon the manufacturer(s) to be used.

I certify that my company is a (corporation), (partnership), (sole owner) licensed to do business in the State of Maryland.

\_\_\_\_\_  
FIRM NAME

\_\_\_\_\_  
CONTRACTOR'S LICENSE NUMBER

\_\_\_\_\_  
CONTRACTOR'S FEIN

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PHONE NUMBER

\_\_\_\_\_  
EMAIL ADDRESS