

**Procurement Office** 

11

August 17, 2018

## ADDENDUM NO. 2

## GCSC RFP NUMBER:#1-2018/2019GCSC RFP TITLE:Campus-Wide HVAC Replacement Project

The above numbered solicitation is amended as follows to address proposer's questions.

Except as provided herein, all terms and conditions of the solicitation, including changes made by all prior addenda (if any), remain unchanged and in full force and effect.

- Question 1 To save on the overall cost of the project, would you consider breaking out the equipment purchase as a separate proposal under the US Communities purchasing cooperative?
  - Answer No. The College will work with the awarded Contractor on any and all cooperative purchasing agreements to save on the overall cost of the project and sales tax with DPO's.
- Question 2 Did you determine if different manufacturers could be provided for the replacement equipment as long as it meets the current equipment performance criteria?
  - Answer The College will consider different manufacturers for the replacement equipment. Proposers are required to submit documentation with your proposal of proposed equipment specifications. The College will determine if the equipment is equal or better than the equipment specified in the RFP.
- Question 3 After reviewing the proposal for the tower replacement the proposal does not require stainless steel disconnects or VFD's. Does the College want the disconnects and VFD's for the tower replacement to be stainless steel weather rated boxes?

5230 West U.S. Highway 98 Panama City, Florida 32401 850.769.1551 T 800.311.3685 www.gulfcoast.edu



Answer Yes the College would like the disconnects and VFD's for the tower replacement to be stainless steel weather rated boxes.

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<u>Firms must acknowledge receipt of this addendum by signing and returning this addendum with your sealed document.</u>

FAILURE TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.

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Tonia E. Lawson, CPPB, CPP, CPPM, CGPP, CPDW Executive Director of Procurement & Auxiliary Services

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Complete this portion and include in your proposal submittal.

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RECEIPT ACKNOWLEDGED:

COMPANY:

SIGNATURE: \_\_\_\_\_

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TITLE: \_\_\_\_\_\_

5.1

DATE: \_\_\_\_\_

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