

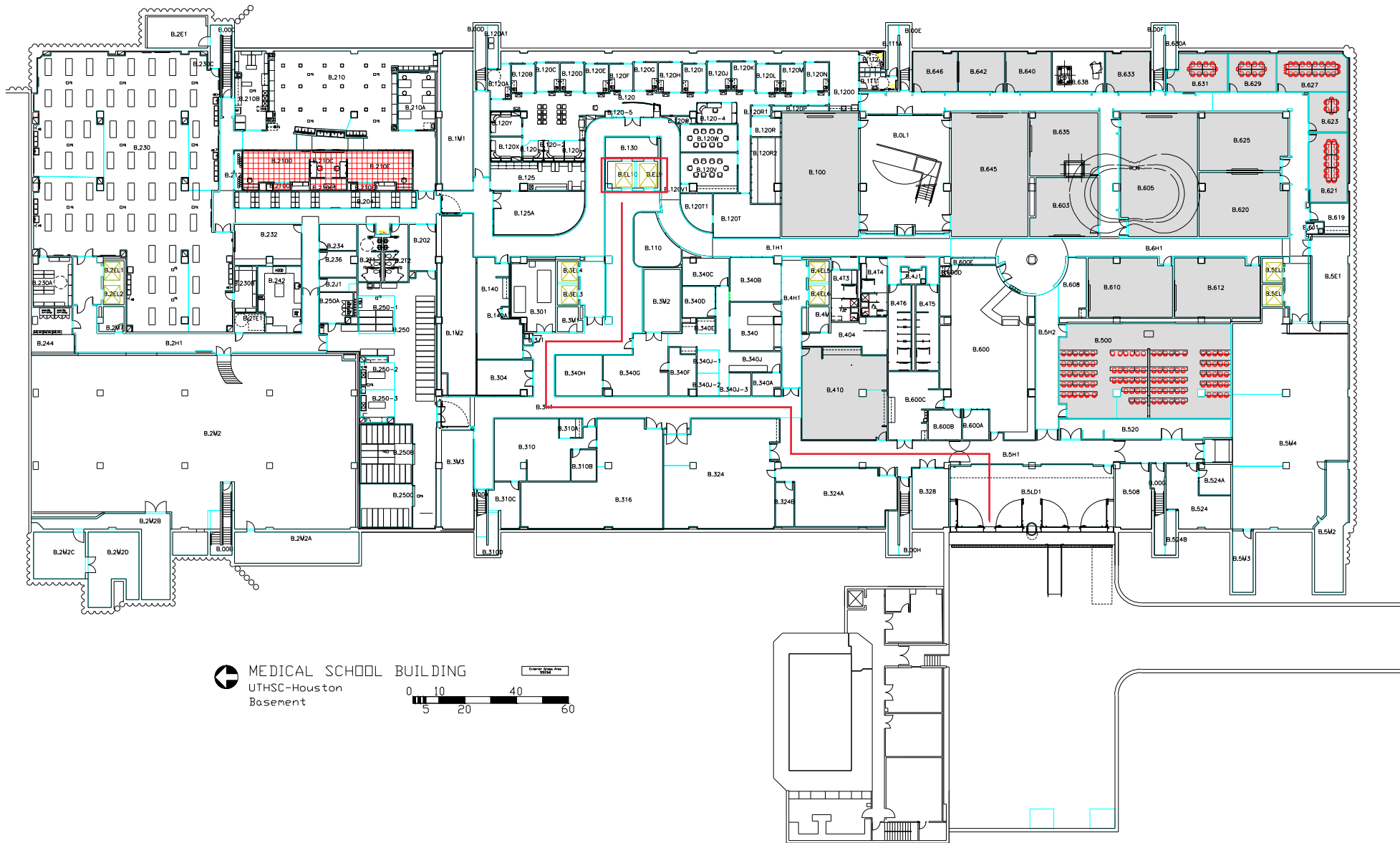
## **ADDENDUM 1**


DATE: April 3, 2017, 2017  
PROJECT: MSB Air Distribution 6<sup>th</sup> Floor  
RFP NO: 744-R1716  
OWNER: The University of Texas Health Science Center at Houston  
TO: Prospective Proposers

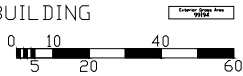
This Addendum forms part of and modifies Bid Documents dated, March 23, 2017, with amendments and additions noted below.

Section 6 has been replaced with a revised version to show the corrected Alternate 1. Please submit this pricing schedule with your proposal.

A copy of the basement floorplan is also attached.




**MEDICAL SCHOOL BUILDING**  
 UTHSC-Houston  
 Basement



**SECTION 6**

**PRICING AND DELIVERY SCHEDULE**

**Proposal of:** \_\_\_\_\_  
(Proposer Company Name)

**To:** The University of Texas Health Science Center at Houston

**Ref.:** \_\_\_\_\_

**RFP No.:** 744-R1716 – MSB Air Distribution 6<sup>th</sup> Floor

Ladies and Gentlemen:

Having carefully examined the Project Requirements, the General Conditions, the Plans and Specifications and any Addenda to the Plans and Specifications as prepared by the University of Texas Health Science Center at Houston (the Owner of this Project), as well as the premises and all conditions affecting the work, the undersigned promises to furnish all equipment, labor, materials, supervision, services, and required bonding to complete the entire work in complete accordance with the above document for the following firm, fixed prices. The University will not accept bids which include assumptions or exceptions to the work identified in the Project Requirements.

**6.1 Total Base Price**

Price: \$ \_\_\_\_\_  
\_\_\_\_\_ DOLLARS

NOTE: Amounts shall be shown in both written and figure form. In the event of a discrepancy between the written amount and the figure amount, the written amount shall govern.

**6.2 Alternate 1:** Add motion sensors for BAS occupied/unoccupied controls. (Base: No motion sensors.)

Price: \$ \_\_\_\_\_  
\_\_\_\_\_ DOLLARS

**6.3 Alternate 2:** Remove existing vinyl wall covering, refinish, paint. (Base: Repair existing vinyl wall covering and paint)

Price: \$ \_\_\_\_\_  
\_\_\_\_\_ DOLLARS

**6.4 Alternate 3:** Existing hallway flooring to remain. (Base: Install new flooring in hallways as designed)

Price: \$ \_\_\_\_\_  
\_\_\_\_\_ DOLLARS

**6.5 Alternate 4:** Replace lighting in mechanical chases as designed. (Base: Leave lighting in mechanical chase. No replacements)

Price: \$ \_\_\_\_\_  
\_\_\_\_\_ DOLLARS

**6.6 Schedule of Values for Base Bid**

Electrical	\$ _____
Architectural Finishes	\$ _____
HVAC Components	\$ _____
Building Automation	\$ _____
Fire Alarm	\$ _____
Fire Suppression	\$ _____

**6.7 Cost Breakdown**

Carpet (Cost/yd installed)	\$ _____
VCT (Cost/yd installed)	\$ _____
LED 2x4 Fixture (Cost/unit installed)	\$ _____
LED Can Light (Cost/unit installed)	\$ _____
Window Blind (Cost/unit installed)	\$ _____
Room Signage (Cost/unit installed)	\$ _____

**6.8 Base Delivery Schedule**

**Indicate total time for completion.**

Calendar Days to Complete Base Bid (after receipt of PO) \_\_\_\_\_

Additional Calendar Days to complete Alternate 1 (if applicable) \_\_\_\_\_

Additional Calendar Days to complete Alternate 2 (if applicable) \_\_\_\_\_

Additional Calendar Days to complete Alternate 3 (if applicable) \_\_\_\_\_

Time is of the essence in the performance of Contractor's duties. Failure of the Contractor to notify UTHealth sufficiently in advance of inability to complete within the delivery schedule, shall grant UTHealth the option of imposing liquidated damages in the amount of fifteen hundred dollars (\$1,500.00) per calendar day. Notwithstanding the foregoing, UTHealth shall have no obligation to accept late performance or waive timely performance by Contractor.

## 6.9 University's Payment Terms

University's standard payment terms are "net 30 days" as mandated by the *Texas Prompt Payment Act* (ref. [Chapter 2251, Government Code](#)).

University will be entitled to withhold \_\_\_\_\_ percent (\_\_\_\_%) of the total payment due under the Agreement until after University's acceptance of the final work product.

Indicate below the prompt payment discount that Proposer offers:

Prompt Payment Discount: \_\_\_\_\_% \_\_\_\_\_ days/net 30 days.

[Section 51.012, Education Code](#), authorizes University to make payments through electronic funds transfer methods. Respondent agrees to accept payments from University through those methods, including the automated clearing house system (ACH). Respondent agrees to provide Respondent's banking information to University in writing on Respondent letterhead signed by an authorized representative of Respondent. Prior to the first payment, University will confirm Respondent's banking information. Changes to Respondent's bank information must be communicated to University in writing at least thirty (30) days before the effective date of the change and must include an [IRS Form W-9](#) signed by an authorized representative of Respondent.

University, an agency of the State of Texas, is exempt from Texas Sales & Use Tax on goods and services in accordance with [Section 151.309, Tax Code](#), and [Title 34 TAC Section 3.322](#). Pursuant to [34 TAC Section 3.322\(c\)\(4\)](#), University is not required to provide a tax exemption certificate to establish its tax exempt status.

Respectfully submitted,

**Proposer:** \_\_\_\_\_

**By:** \_\_\_\_\_  
(Authorized Signature for Proposer)

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_