

TO: All Bidders
University Hospital Network System GE EST Fireworks Product
Newark Campus
RFP# P06-026

FROM: Dick Gall, Procurement Specialist
Purchasing Services

SUBJECT: Addendum #1, RFP#P06-026 –Seven (7) Pages.
Answers to Questions, Price Sheet and Data Sheet Revision, Additional
information.

DATE: November 7, 2005

Answers to questions submitted by Johnson Controls Inc.

1) Question: P.14, section 3.10.3: Are there any contract drawings that identify the location of the color graphics workstation?

Answer: This is a design/build project.

2) Question: P.14, Section 3.10.4: Are there any contract drawings that identify the location of the remote control panels?

Answer: This is a design/build project.

3) Question: P.14, section 3.10.5: What does “Provide for Future” mean? Do I need to provide hardware for future requirements or does this mean provide the capacity for future expansion?

Answer: This is an alternate bid option.

4) Question: P.14, section 3.10.6: What does “Provide for Future” mean? Do I need to provide hardware for future requirements or does this mean provide the capacity for future expansion?

Answer: This is an alternate bid option.

5) Question: P.14 Section 3.10.7: How many future users does this software need to accommodate?

Answer: This is a design/build project.

6) Question: P.14 Section 3.10.8: What does “Provide for Future” mean? Do I need to provide hardware for future requirements or does this mean provide the capacity for future expansion?

Answer: This is an alternate bid option.

7) Question: P.14 Section 3.10.9: What does “Provide for Future” mean? Do I need to provide hardware for future requirements or does this mean provide the capacity for future expansion?

Answer: This is an alternate bid option.

8) Question: P.20 Section 3.24.4: Who supplies the paging equipment?

Answer: Pagers are from UMDNJ/UH. This is a design/build project.

9) Question: Has the requirement for the Contractor to inspect the job site prior to the Pre-Bid Meeting been removed from the RFP.

Answer: Clarification- No this refers to the formal site visit for all Bidders which precedes the Pre-Bid Meeting. Refer to P.3 Section 1.3.2 of the RFP.

10) Question: P. 42 section 3.55.2: How many cards will be required at bid time?

Answer: This is a design/build project.

11) Question: P.42 Section 3.55.3: How many card holder profiles will the badging system need to store?

Answer: This is a design/build project.

12) Question: P. 42 Section 3.55.4: How many sides does this printer need to print, one side or two sides?

Answer: One side.

13) Question: P. 86 Section 7.10: Are there data sheets that need to be filled out for our subcontractors? Are these data sheets missing from the RFP?

Answer: Yes, replacement data sheet (s) for Section 7.10 are included with this addendum.

Additional Information discussed at the Pre-Bid meeting on November 3, 2005.

- 1) A revised price sheet for Section 8.0 replaces the original price sheet. All bidders are to use the price sheet included with this addendum and discard the original.
- 2) P.87, Section 7.11 Bidder's Financial Capacity- Revised sheet included which reflects correct section number. All bidders are to discard original sheet with erroneous section number.
- 3) The total square footage for University Hospital is: Approximately 725,000 square feet.

End Of Addendum#1
Additional Pages Attached

7.10 SUBCONTRACTOR DATA SHEET(S)

If the bidder is proposing to use subcontractors, the following information should be completed and submitted with your bid.

NOTE: If there is more than one (1) subcontractor, bidders should submit the following data for *each* subcontracting firm. It is suggested that bidders make blank copies of this section and complete a copy for each subcontractor.

1. PROVIDE SUBCONTRACTOR'S NAME, ADDRESS, CONTACT PERSON AND 24-HOUR PHONE NUMBER:

FIRM NAME: _____

ADDRESS:

CONTACT PERSON: _____

24-HOUR PHONE NUMBER: _____

2. LIST BELOW THE NAME(S), TITLE(S) AND FUNCTION(S), OF THE RESPONSIBLE OPERATING OFFICERS:

NAME	TITLE	FUNCTION
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

3. SPECIFY, IN DETAIL, THE FUNCTION(S) THE SUBCONTRACTOR WILL BE PERFORMING:

7.11 BIDDER'S FINANCIAL CAPACITY

The bidder should provide proof of the firm's financial capacity and capabilities to undertake and successfully provide services required under this contract. A financial statement for the most recent fiscal year or bank reference is acceptable. The University reserves the right to check and evaluate the firm's financial capacity and capability by any means deemed appropriate. The submission of this information with the bid is desired by the University, but is not mandatory. However, if a bidder chooses not to include this information with its bid, this information may be requested from the bidder during the evaluation process. If the bidder is requested to submit this information during the evaluation process, the bidder will be required to submit it, and failure to do so will be cause for finding the bid non-responsive. Attach information to this form.

8.0 (REVISED) PRICE SHEET AND SUPPORTING DETAIL

University Hospital GE EST Fireworks Network System
RFP# P06-026

8.1 Design Build and Install Fire Control/ Alarm /Control Announcements:

\$ _____ Base Bid

8.2 Optional Systems (Cost is to be stated as the amount in addition to the cost stated in Section 8.1).

A) Access Control System: \$ _____

B) Security System: \$ _____

C) Video Surveillance System Using the Baseline GE EST Fireworks Network System:

\$ _____