

March 11, 2020

**Addendum #3 To
Request for Proposal
For Softball Lighting: Project 099-330083
Dated February 26, 2020**

The Addendum must be acknowledged on your lump sum bid.

NOTE: You must have attended a Pre-Bid conference in order to be eligible to bid on a particular project. Receipt of minutes or addenda without being at a Pre-Bid conference does not qualify your company to bid.

Question 1. Will the approved musco lighting submittal, shop drawings, installation instructions and more specifically pole base information be released/posted in the upcoming addendum??

Answer: Attached marked-up submittal notes the change in pole location per PBA's Addendum #1 drawings.

Question 2. Please clarify that a city of Detroit electrical permit is not required for this project, and when is a city of Detroit permit required?

Answer: An electrical permit is not required. Electrical inspections are to be coordinated with WSU's contracted electrical inspector.

Question 3. Will WSU provide a safe and secure storage location to store all musco supplied lighting fixtures, controllers ect?

Answer: Controllers should be stored inside, PBA recommends the electrical room in the Softball building. Contractor can use the pavilion area of the adjacent football stadium to store light fixtures. Contractor is responsible for security of stored items.

Question 4. Where will the designated laydown area be for all poles, and construction equipment?

Answer: In addition to football pavilion area, circled below, some grass areas around the softball base lines may be used while construction site is active during the day, as long as required site safety and security precautions are taken.



Question 5. Please clarify that the contractor or WSU is required to receive and unload all musco supplied poles, fixtures, and pole bases.

Answer: Yes, contractor required to receive and unload all musco supplied poles, fixtures, and pole bases.

Please note: the purchase price of the Softball Lighting was \$164,462.00 which you will need to calculate your State of Michigan Usage Tax.

We will require your lump sum proposals, vendor qualification questionnaire and your bid bond documents as a single PDF in your electronic submission.

All questions concerning this project must be emailed to: Robert Kuhn, Procurement & Strategic Sourcing. Email: ac6243@wayne.edu, and copy Kim Tomaszewski, Senior Buyer, at ac9934@wayne.edu.

Bids are due by electronic submission on no later than 2:00 p.m., March 13, 2020. The link for bid submission will be posted with the bid details at <http://go.wayne.edu/bids> beginning February 26, 2020.

Do not contact either FP&M or the Design Firm directly as this may result in disqualification of your proposal. Thank you for interest shown in working with Wayne State University.

Robert Kuhn
Senior Buyer

CC: Ekta Kamalia, Alycsa Valentine (Project Manager), Kim Tomaszewski, Senior Buyer, Attendee list.