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| wsu-primary-horz-color-600-10-2017-small  **Division of Finance and Business Affairs** |  | **Procurement & Strategic Sourcing**  **5700 Cass Avenue, suite 4200**  **Detroit, Michigan 48202**  **(313) 577-3734**  **FAX (313) 577-3747** |

**August 6, 2025**

**Addendum #1 To**

**Request for Proposal**

**RFP New Hire Relocations 2025**

**datedJuly 29, 2025**

**Minutes of the Pre-Proposal Conference**

**This Addendum must be acknowledged on Schedule D.**

The pre-proposal conference for the **New Hire Relocations 2025** was held on **August 6, 2025 at 10:00 am** **Valerie Kreher** reviewed the administrative requirements of the pre-proposal package, especially concerning details such as bid due dates and who vendors may contact during the live bid process. **Kenneth Doherty** of the **Procurement & Strategic Sourcing**, discussed the expectations and scope of work.

The pre-proposal conference attendees sign in sheet and meeting minutes are available for downloading from the University Procurement Website at **http://go.wayne.edu/bids**.

**Numerous simple questions and answers were addressed at the pre-proposal meeting. Some of the issues were as follows:**

1. This RFP included an **Optional pre-proposal meeting.** In cases where the pre-proposal meeting is mandatory,only those vendors that attended the will be allowed to participate in this RFP Opportunity
2. A copy of the Prebid Attendance sheet will be posted to the website.
3. The Deadline for project related questions is **August 13, 2025*,*** **12:00 noon**.
4. **Bids are due by electronic submission on** no later than 2:00 p.m., **August 18, 2025.** The link for bid submission will be posted with the bid details at **http://go.wayne.edu/bids** beginning **July 29, 2025**.
5. **The contract(s) will be for a three-year period ending on December 31, 2028.** Thereafter, the UNIVERSITY may, at its option, extend the contract, on a year-to-year basis for up to two one-year periods, through **December 31, 2030.** VENDORS must state maximum price increases (if any) for years two and three on Cost Schedule C**.**
6. There is usually a cap or limit on the new hire moving allowance that is communicated to the new hire. The new hire can choose to go over their cap if they want to pay the difference directly to the vendor before the move happens.
7. The zero deductible insurance needs to cover the entire amount of the move.
8. There are both new hire household moves and new hire lab moves. Anyone responding this bid should be able to provide both services either themselves or subcontracted out.
9. The lab move should be itemized and the list should be given to Cost Accounting; this should be done in advance of the move and by the new hire.
10. The University is a member of the Michigan University Self Insurance Corporation (MUSIC). Insurance requirements for Wayne State work are based on the products or services provided. For this project, a Certificate of Liability Insurance is **Required**
11. Any responses, materials, correspondence, or documents provided to the University are subject to the State of Michigan Freedom of Information Act and may be released to third parties in compliance with that Act, regardless of notations in the VENDOR's Proposal to the contrary.
12. Parking on WSU campus lots and structures are $9.00/access. Vendor must build parking into their lump sum bid. There is no parking allowed on the malls.
13. Smoke and Tobacco Free Policies: On August 19, 2015, Wayne State joined hundreds of colleges and universities across the country that have adopted smoke- and tobacco-free policies for indoor and outdoor spaces. Contractors are responsible to ensure that all employees and all subcontractors’ employees are in compliance anytime they are on WSU’s main, medical, or extension center campuses. The complete policy can be found at http://wayne.edu/smoke-free/policy/
14. IMPORTANT - Minutes for the Pre-Proposal Meeting are distributed, and published on the website as an Addendum. Vendors are responsible for the information in this and all other Addenda, and must acknowledge each addendum in Schedule D.

A copy of this Addendum, and any other documents related to this RFP opportunity, will be posted to the University Procurement Website at **http://go.wayne.edu/bids** (include capitalization and underscores). When visiting the Website, click on the “***Service***

” link in green.

All questions concerning this project must be emailed to: **Valerie Kreher**, Procurement & Strategic Sourcing at **313-577-3720** Email: **rfpteam2@wayne.edu** by 12:00 p.m., **August 13, 2025.**

**Do not contact the Procurement & Strategic Sourcing, or other University Units, directly as this may result in disqualification of your proposal.**

Thank you

**Valerie Kreher**,

**Senior Buyer**, Procurement

**313-577-3720**

CC: **Kenneth Doherty**, Attendees list.

*Attachments:*