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| **Division of Finance and Business Operations** |  | **Procurement & Strategic Sourcing** **5700 Cass Avenue, suite 4200****Detroit, Michigan 48202****(313) 577-3734** **FAX (313) 577-3747** |

**July 19, 2013**

**Addendum #4 to**

**RFP Fire Alarm and Protection Services 2013, Project R575372**

 **Dated July 3, 2013**

**Only those vendors that attended the mandatory pre-bid meeting will be allowed to participate in this bid opportunity.**

**The Addendum must be acknowledged on your lump sum bid.**

A number of questions have been submitted for the above RFP. Please find the following clarifications.

Question: Will the successful bidder(s) be responsible to have the Backflow's attached to the fire sprinkler system inspected by a master plumber?

Answer: The quantity of water backflows is not known. Vendors must submit a unit cost for providing water backflows using Revised Cost Schedule C 5. The revised cost schedule must be returned with Vendor’s Proposal.

* **IMPORTANT- This is an addendum which MUST be acknowledged on your bid form**

All questions concerning this project must be emailed to: **Robert Kuhn**, Purchasing Department. Email: **ac6243@wayne.edu**, copy **Loretta Davis-McClary**, **Senior Buyer**, at **ac2843@wayne.edu**.

**Do not contact either FP&M or the University Housing Authority 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: David Kuffner (Project Manager), Dixon Kirkland (Project Manager), Loretta Davis - McClary, Senior Buyer, Ken Doherty, Paula Reyes, Attendee list.