

Purchasing Services

TO:	All Bidders		DATE:	May 27, 2022	
	ELECTRICA RFP #UH-P2				
FROM:	Scott McGov	wan	SUBJECT:	Addendum # 1	
					-
DUE DATE:		June 14, 2022			
TIME:		2:00 P.M.			

ADDENDUM # 1

The following constitutes Addendum # 1 to the above referenced solicitation. This addendum includes the following parts:

Part 1: Additions, deletions, clarifications and modifications to the RFP.

NOTE: Major revisions are included, please review carefully.

Part 2: Attachments

It is the bidder's responsibility to ensure that all changes are incorporated into the original RFP.

All other instructions, terms and conditions of the RFP shall remain the same.

PART 1

Additions, Deletions, Clarifications and Modifications to the RFP

#	Page	RFP	Additions, Deletions, Clarifications and Modifications
	#	Secti	
1	21	on 3.7	New Section 3.7 Penetrations
1	21	5.7	
			3.7.1 Any penetrations made in Fire and Smoke walls must be created and sealed in accordance with NFPA, manufacturer's guidelines and Joint Commission guidelines. Note: Hammering open a hole in the wall is not an acceptable means of making an opening.
			3.7.2 Any existing penetrations that are used to run cables or conduit become the responsibility of the contractor who installed last.
			3.7.3 Above Ceiling Permits must be pulled for projects. These are found in the Maintenance Office at A-216.
			3.7.4 We currently use STI fire stop products. We cannot use two or more different fire stop caulk/putty on the same penetration.
			3.7.5 We encourage the use of STI wireway products for passage through walls and floors.
			3.7.6 All penetrations through ceiling tiles must be sealed.
			3.7.7 Any ceiling tiles that are removed must be returned to their original location in manner that does not allow cracks or gaps in the ceiling.
			3.7.8 While working, fire and smoke doors may not be left wedged open if the immediate area is left unmanned/without observation.
			3.7.9 Any work that compromises any features of the building Life Safety plan, will require an Interim Life Safety Evaluation (ILSM). Completion of this evaluation will be performed with the assigned Project Manager and Hospital Safety Officer/designee.
			3.7.10 Any work that may compromise patients through the spread of dust or other contaminants requires an Infection Control Risk Assessment (ICRA) to be performed and the required documentation to be completed. ICRAs will be completed in conjunction with the Infection Control Department.

		 3.7.11 Any hazardous substances encountered (such as asbestos), should be reported to the Project Manager, Safety Officer or designee and they will contact the EOHSS Coordinator for resolution. 3.7.12 Any methods or materials that may create a hazardous exposure or arrangement, must be reviewed with the Project Manager and Safety Officer/designee. WE HAVE READ AND SHALL FULFILL THE REQUIREMENTS OF SECTION 3.7 Y (Yes) N (No)
2	3.8	New Section 3.8 Shutdowns In the event a shutdown of utilities is necessary, the Director of Physical Plant and the assigned Project Manager will be notified. A Method of Procedure (MOP) will be created and reviewed with the Hospital to ensure that patients, staff, doctors, and visitors are not jeopardized. The Hospital will notify and coordinate with impacted departments and Hospital Administration. WE HAVE READ AND SHALL FULFILL THE REQUIREMENTS OF SECTION 3.8 Y (Yes)N (No)
3	3.9	Renumbered Section 3.9 Warranty All materials, labor and workmanship for replacement parts and supplies shall be fully warranted and guaranteed for a minimum of one (1) year from date of completion and acceptance. WE HAVE READ AND SHALL FULFILL THE REQUIREMENTS OF SECTION 3.9 Y (Yes) N (No)

3	22	4.2	Section 4.2 will now read:
			Contract Transition
			In the event services end by either contract expiration or termination, it shall be incumbent upon the Contractor to continue services, if requested by the Executive Director, until new services can be completely operational. The Contractor acknowledges its responsibility to cooperate fully with the replacement Contractor and UH to ensure a smooth and timely transition to the replacement Contractor. Such transitional period shall not extend more than one-hundred-twenty (120) days beyond the expiration date of the contract, or any extension thereof. The Contractor will be reimbursed for services during the transitional period at the rate in effect when the transitional period clause is invoked by UH.
4		4.24	Section 4.24 will now read:
			Diverse and Local Subcontractor Utilization Report
			University Hospital encourages all Contractors to subcontract with small, diverse and local firms. Upon contract award, the Contractor shall report all payments made to small, diverse and local business subcontractors to the UH Office of Supplier Diversity and Vendor Development. Reports must be submitted quarterly within 45 days of the close of each calendar quarter using the attached Diverse and Local Subcontractor Utilization Report.
5		9	<u>Required Forms</u> is renumbered as Section 9.

Part 2

THE FOLLOWING ITEM OF ADDENDUM #1 IS ATTACHED FOLLOWING THIS PAGE:

1. Pre-Bid Conference Sign in Sheet

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL SPECIFICATIONS REMAIN UNCHANGED. END OF ADDENDUM #1